

MIKE HAMILTON LOGGING LTD.
EQUIPMENT MAINTENANCE REPORT
B10 - Super Winder - S/N: 393507

Vendor	Invoice	Date	Hours	Cost	Description
MHL		09/30/2011	0.00	11.97	Monthly equipment costs for September 2011
MHL		10/31/2011	0.00	31.33	Monthly equipment costs for October 2011
MHL		12/31/2011	0.00	417.20	Monthly equipment costs for December 2011
KYLER		01/03/2012	4.00	0.00	Service, change out zinc's on the drive system
MHL		01/31/2012	0.00	1,135.63	Monthly equipment costs for January 2012
KYLER		02/24/2012	4.00	0.00	Remove boom boat from water, set up at dryland for work
KYLER		02/27/2012	12.00	0.00	Remove broken charging gauge, temperature gauge, wiring, cut probe at cyl head, drain eng oil, start dry fitting of rubber mat for deck
KYLER		02/28/2012	5.00	0.00	Make up oil drain line from bottom of oil pan to hand pump, install ball valve inline
KYLER		02/29/2012	12.00	0.00	Complete service on boom boat engine, change out hyd filters for steering and hydraulics, continue with matting installation on deck
MHL		02/29/2012	0.00	827.83	Monthly equipment costs for February 2012
KYLER		03/01/2012	13.00	0.00	Flame cut old fairlead, install new, fit and fab metal to secure fairlead to side of boat, weld in place, drain coolant to install new temp gauge, install/route/secure, install new volt gauge
KYLER		03/02/2012	12.50	0.00	Replace coolant lines to heater core, replace heater motor fan and rewire to switch, change out coolant, complete matting install, weld tabs to secure matting to deck
KYLER		03/06/2012	2.00	0.00	Make up lock mechanism for free spool on winch
MHL		03/31/2012	0.00	246.75	Monthly equipment costs for March 2012
MHL		04/30/2012	0.00	46.75	Monthly equipment costs for April 2012
MHL		05/31/2012	0.00	46.75	Monthly equipment costs for May 2012
MHL		06/30/2012	0.00	39.50	Monthly equipment costs for June 2012
MHL		09/30/2012	0.00	46.75	Monthly equipment costs for September 2012
MHL		10/31/2012	0.00	562.06	Monthly equipment costs for October 2012
MHL		12/31/2012	0.00	46.75	Monthly equipment costs for December 2012
MHL		01/31/2013	0.00	319.37	Monthly equipment costs for January 2013

Vendor	Invoice	Date	Hours	Cost	Description
MHL		02/28/2013	0.00	594.59	Monthly equipment costs for February 2013
MHL		03/31/2013	0.00	143.00	Monthly equipment costs for March 2013
MHL		04/30/2013	0.00	46.75	Monthly equipment costs for April 2013
MHL		05/31/2013	0.00	136.65	Monthly equipment costs for May 2013
ONTRACK		06/27/2013	0.20	0.00	- parts
MHL		06/30/2013	0.00	206.12	Monthly equipment costs for June 2013
JDM		07/02/2013	8.00	0.00	Service, put matting down, straighten cab, weld zincs on
MHL		07/31/2013	0.00	385.75	Monthly equipment costs for July 2013
ONTRACK		08/16/2013	1.00	0.00	- bolt on roof
MHL		08/31/2013	0.00	46.75	Monthly equipment costs for August 2013
MHL		09/30/2013	0.00	41.92	Monthly equipment costs for September 2013
ONTRACK		10/10/2013	0.50	0.00	- remove front window
ONTRACK		10/15/2013	0.50	0.00	- parts
ONTRACK		10/16/2013	1.00	0.00	- replace front window glass
ONTRACK		10/16/2013	1.50	0.00	- mount life boat
ONTRACK		10/18/2013	1.50	0.00	- replace RF work lite and repair wipers
MHL		10/31/2013	0.00	131.69	Monthly equipment costs for October 2013
ONTRACK		11/15/2013	1.00	0.00	- check out hydr oil leak
ONTRACK		11/16/2013	1.00	0.00	- check out hydr oil leak
ONTRACK		11/28/2013	1.00	0.00	- make up exhaust tail pipe & elbow
ONTRACK		11/29/2013	1.00	0.00	- replace muffler tail pipe, check out lite & heater
MHL		11/30/2013	0.00	95.01	Monthly equipment costs for November 2013
MHL		12/31/2013	0.00	87.33	Monthly equipment costs for December 2013
MHL		01/31/2014	0.00	62.33	Monthly equipment costs for January 2014
MHL		02/28/2014	0.00	62.33	Monthly equipment costs for February 2014
ONTRACK		03/03/2014	3.00	0.00	- service eng, replace leg zinc, remove 5 old zinc mounting medal strips
ONTRACK		03/04/2014	2.00	0.00	- weld on 5 zinc bars, bolt up drop room cage
MHL		03/31/2014	0.00	62.33	Monthly equipment costs for March 2014
MHL		04/30/2014	0.00	62.33	Monthly equipment costs for April 2014
MHL		05/31/2014	0.00	62.33	Monthly equipment costs for May 2014

Vendor	Invoice	Date	Hours	Cost	Description
MHL		06/30/2014	0.00	62.33	Monthly equipment costs for June 2014
MYCO		07/18/2014	1.00	27.50	Take seat to Eldorado
MYCO		07/22/2014	2.75	75.63	Pick up plate for seat backing, cut to fit, drill for mounting screws, clean up seat base
ONTRACK		07/22/2014	1.00	27.50	Fix winch control (seized)
MYCO		07/23/2014	0.50	13.75	Take seat to Eldorado for covering
MHL		07/31/2014	0.00	848.00	Monthly equipment costs for July 2014
ONTRACK		08/12/2014	0.25	0.00	- parts
ELD10	7101	08/19/2014	0.00	616.22	ELD10 - Repair boom boat seat
ONTRACK		08/21/2014	0.25	0.00	- parts
ONTRACK		08/21/2014	1.50	0.00	- make up rubber mat template out of carboard
ONTRACK		08/22/2014	9.00	0.00	- replace RH rubber mat, finish making mat pattern & cutting out of roll of matting, clean off deck, lay matting, weld & glue mat down, make & weld on angle iron on outside of matting to deck
ONTRACK		08/25/2014	9.00	0.00	- finish welding on angle iron to hold down RH rubber mat, make up carboard pattern & cut out of roll of mat, make & weld on inside rubber mate tab, make & weld on angle iron on outside of mat
ONTRACK		08/26/2014	2.00	0.00	- cut & lay down rubber mat inside of cab around seat, clean up around
ONTRACK		08/26/2014	6.00	0.00	- finish welding angle iron on LH side to hold down rubber mat, repair hood drop rod base, make up & bolt on 2 hood lift hangle rods & bases, repair noise daming board & expand at metal under hood
ONTRACK		08/27/2014	1.50	0.00	- bolt in rebuilt deat, put boat in water & tie up
ONTRACK		08/28/2014	0.30	0.00	- parts
MHL		08/31/2014	0.00	532.32	Monthly equipment costs for August 2014
MHL		09/30/2014	0.00	388.25	Monthly equipment costs for September 2014
TMA10	38787	10/08/2014	0.00	1,824.00	TMA10 - Bottom leg
MHL		10/31/2014	0.00	262.37	Monthly equipment costs for October 2014
MHL		11/30/2014	0.00	62.33	Monthly equipment costs for November 2014
ONTRACK		12/04/2014	2.00	0.00	- remove winch control to repair lever pin & guide plates
ONTRACK		12/05/2014	1.00	0.00	- put winch control back on rebuilt pipe pole hanger
MHL		12/31/2014	0.00	62.33	Monthly equipment costs for December 2014

Vendor	Invoice	Date	Hours	Cost	Description
MHL		01/31/2015	0.00	40.02	Monthly equipment costs for January 2015
MHL		02/28/2015	0.00	62.33	Monthly equipment costs for February 2015
MHL		03/31/2015	0.00	151.56	Monthly equipment costs for March 2015
ONTRACK		04/09/2015	6.00	0.00	- rescue broken down out on stick, fuel up B5 and launch, run out and town in other boat, repair fuel problem, install window in cab
KYLER		04/20/2015	0.50	0.00	Install hand rail
MHL		04/30/2015	0.00	90.66	Monthly equipment costs for April 2015
MHL		05/31/2015	0.00	62.33	Monthly equipment costs for May 2015
MHL		06/30/2015	0.00	62.33	Monthly equipment costs for June 2015
MHL		07/31/2015	0.00	62.33	Monthly equipment costs for July 2015
MHL		08/31/2015	0.00	62.33	Monthly equipment costs for August 2015
ONTRACK		10/22/2015	0.35	0.00	- parts
ONTRACK		10/22/2015	2.00	0.00	- start removing old zinc bars & leg zinc, remove coolant & header tank plug
MHL		10/31/2015	0.00	452.65	Monthly equipment costs for October 2015
MHL		11/30/2015	0.00	62.33	Monthly equipment costs for November 2015
ONTRACK		12/17/2015	1.00	0.00	- put RH window back in on roof
MHL		12/31/2015	0.00	62.33	Monthly equipment costs for December 2015
MHL		01/31/2016	0.00	62.33	Monthly equipment costs for January 2016
MYCO		02/17/2016	0.25	7.01	Order steering knob for boom boat
MHL		02/29/2016	0.00	62.33	Monthly equipment costs for February 2016
ONTRACK		03/02/2016	4.50	0.00	- replace input seal on leg, remove ujoint flange, free up sheer pin hub (sent wrong input seal)
ONTRACK		03/03/2016	2.00	0.00	- clean out bilge of oil soak & put hull drain plug back in, put gear oil in for leg
ONTRACK		03/04/2016	0.50	0.00	- top up with gear oil
MHL		03/31/2016	0.00	62.33	Monthly equipment costs for March 2016
MHL		04/30/2016	0.00	62.33	Monthly equipment costs for April 2016
MHL		05/31/2016	0.00	62.33	Monthly equipment costs for May 2016
MHL		06/30/2016	0.00	62.33	Monthly equipment costs for June 2016
ONTRACK		07/30/2016	3.00	0.00	- track down hydr leak, found hole in filter, couldn't find one, epoxy and hose clamped hole, keep it working

Vendor	Invoice	Date	Hours	Cost	Description
MHL		07/31/2016	0.00	136.12	Monthly equipment costs for July 2016
MHL		08/31/2016	0.00	212.29	Monthly equipment costs for August 2016
MHL		09/30/2016	0.00	112.33	Monthly equipment costs for September 2016
MHL		10/31/2016	0.00	60.00	Monthly equipment costs for October 2016
MHL		11/30/2016	0.00	260.00	Monthly equipment costs for November 2016
ONTRACK		01/03/2017	2.00	133.90	- weld on zincs & replace leg zinc
ONTRACK		01/09/2017	5.00	334.75	- fabricate mount to install heater in cab, install heater - works good
ONTRACK		01/09/2017	0.50	25.50	- remove heater from mounting bracket & see if new heater fits
ONTRACK		01/09/2017	0.50	0.00	- remove heater from mounting bracket & see if new heater fits
MHL		01/31/2017	0.00	98.75	Monthly equipment costs for January 2017
JDM		02/03/2017	2.00	137.24	Check engine
JDM		02/05/2017	3.00	205.86	Check engine and pull head off
MHL		02/28/2017	0.00	60.00	Monthly equipment costs for February 2017
ONTRACK		03/09/2017	2.00	102.00	- put eng tack drive back on eng, check out hydr leak by seat, remove hydr seat hose & try & find one
ONTRACK		03/09/2017	0.10	5.10	- parts
MHL		03/31/2017	0.00	347.78	Monthly equipment costs for March 2017
ONTRACK		04/11/2017	3.00	200.85	- adj clutch, patch hole
ONTRACK		04/25/2017	1.50	76.50	- repair bilge pump & eng oil leak
ONTRACK		04/25/2017	0.25	12.75	- parts
MYCO		04/26/2017	1.00	28.75	Source parts
MHL		04/30/2017	0.00	404.17	Monthly equipment costs for April 2017
MHL		05/31/2017	0.00	225.65	Monthly equipment costs for May 2017
ONTRACK		06/02/2017	0.50	25.50	- parts
ONTRACK		06/12/2017	1.00	51.00	- remove boat from water, put on dryland
ONTRACK		06/19/2017	3.50	178.50	- remove bilge pump & check wiring, remove clutch handle to lever rod, remove steering shaft, check out hull zincs, straighten roof mounting frame, clean out oil from inside of hull
ONTRACK		06/19/2017	0.25	12.75	- parts
ONTRACK		06/20/2017	3.00	153.00	- weld on 8 hull zinc, replace leg zinc

Vendor	Invoice	Date	Hours	Cost	Description
ONTRACK		06/20/2017	3.50	178.50	- remove to steering wheel bearing, check out hydr filter bracket, replace celvis & bolt stud on clutch handle rod, clean out inside hull of oil & water
ONTRACK		06/20/2017	0.50	25.50	- parts
ONTRACK		06/21/2017	1.50	76.50	- replace top steer wheel top bearing dust cover & suicide knob
ONTRACK		06/21/2017	3.00	153.00	- finish cleaning inside hull floor of oil & water, replace down drive oil & pri eng filter, repair oil leak, replace tack drive cover, drain eng oil, check out hydr oil leak by pump
ONTRACK		06/21/2017	0.25	12.75	- parts
ONTRACK		06/22/2017	0.50	25.50	- look for a jewel grapple collector & send with Don to Elk bay
ONTRACK		06/22/2017	6.50	331.50	- service eng, top up gear & hydr tanks, remove hydr pump & reseal 2 top fittings, make & weld on hydr filter bracket, check out hour meter wiring, replace eng oil, drain ball valve-fitting-hose
ONTRACK		06/22/2017	1.50	76.50	- repair & replace eng fuel return hoses & fittings, bolt on 4 led work lites
ONTRACK		06/22/2017	0.50	25.50	- parts
ONTRACK		06/23/2017	6.00	306.00	- make & weld on 2 pipe pole holder & 1 axe holder, weld on round stock on edge of hull, change sec fuel filter, remove eng blower air filter, check screen & take to top shop to wash
ONTRACK		06/23/2017	2.00	102.00	- weld up crack on roof assem, weld up lite & wiper switch panel, top up coolant & oil levels
ONTRACK		06/23/2017	0.50	25.50	- parts
ONTRACK		06/26/2017	3.50	178.50	- finish welding up cracks on roof, rewire 4 work lites, replace switch wire to boat, check out wiper motor assem, remove eng oil feed line that lube hydr pump gear, wash out air filters
ONTRACK		06/26/2017	4.00	204.00	- make & weld in eng oil manual pump, repair wiring under dash
ONTRACK		06/26/2017	0.50	25.50	- parts
ONTRACK		06/27/2017	5.50	280.50	- bolt on air filter assem & change gasket screen, replace hydr pump eng oil, lub hose & fitting, repair wiper assem & wire up, replace front windshield & short wiper arms, repair wiring under dash
ONTRACK		06/27/2017	2.00	102.00	- replace oil & water warning lite & heat switch, replace dash lite bulb & holder & switch

Vendor	Invoice	Date	Hours	Cost	Description
ONTRACK		06/27/2017	0.35	17.85	- parts
ONTRACK		06/28/2017	1.50	76.50	- top up fuel tank, put on shorter wiper blade, clean up around boat
ONTRACK		06/28/2017	0.50	25.50	- wire brush side of outside hull of seaweed & growth
MHL		06/30/2017	0.00	1,243.83	Monthly equipment costs for June 2017
ONTRACK		07/07/2017	0.15	7.65	- parts
ONTRACK		07/07/2017	0.15	0.00	- parts
MHL		07/31/2017	0.00	172.19	Monthly equipment costs for July 2017
ONTRACK		08/10/2017	1.00	0.00	- make up grapple hook
ONTRACK		08/10/2017	1.00	51.00	- make up grapple hook
MHL		08/31/2017	0.00	60.00	Monthly equipment costs for August 2017
MHL		09/30/2017	0.00	309.43	Monthly equipment costs for September 2017
MHL		10/31/2017	0.00	57.00	Monthly equipment costs for October 2017
MHL		11/30/2017	0.00	508.53	Monthly equipment costs for November 2017
MHL		12/31/2017	0.00	57.00	Monthly equipment costs for December 2017
MHL		01/31/2018	0.00	257.00	Monthly equipment costs for January 2018
ONTRACK		02/11/2018	0.25	10.50	- drop off window for repair
MHL		02/28/2018	0.00	57.00	Monthly equipment costs for February 2018
MHL		03/31/2018	0.00	292.49	Monthly equipment costs for March 2018
ONTRACK		04/04/2018	1.00	66.95	- make a toggle for hooking boom chain
MHL		04/30/2018	0.00	76.80	Monthly equipment costs for April 2018
MHL		05/31/2018	0.00	525.12	Monthly equipment costs for May 2018
ONTRACK		06/04/2018	2.00	133.90	- look for filters & zincs, order for service work
ONTRACK		06/14/2018	1.00	66.95	- unload zincs & oil at boat for Tom
WRENCH		06/14/2018	8.00	660.00	Open prop cage and cut out old zinc mount plates, install new zinc plate on leg and weld two more to hull inside prop cage, weld on additional zinc plates, service
ONTRACK		06/21/2018	1.00	70.12	- install hood hold down clamp, install window back into cab
MHL		06/30/2018	0.00	637.01	Monthly equipment costs for June 2018
ONTRACK		07/09/2018	1.00	70.12	- chang winch cable with trevor, get out seized lock both

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MHL		07/31/2018	0.00	88.59	Monthly equipment costs for July 2018
ONTRACK		08/21/2018	4.00	280.48	- change eng oil & filters
ONTRACK		08/23/2018	1.00	70.12	- finish filling hydr oil & change leg filter
MHL		08/31/2018	0.00	215.22	Monthly equipment costs for August 2018
ONTRACK		09/17/2018	1.00	70.12	- fix oil leak
ONTRACK		09/27/2018	0.50	21.50	- pull numbers off
MHL		09/30/2018	0.00	57.00	Monthly equipment costs for September 2018
ONTRACK		10/01/2018	1.00	70.12	- order parts for oil leak
OLY10	N09781	10/02/2018	0.00	675.00	OLY10 - Orbital motor - 1029-38A
ONTRACK		10/23/2018	7.00	301.00	- clean out bilge & eng compartments / burn garbage, remove cage & drain leg, change oil filters, replace hydr motor for steering, begin repairing gear & hydr oils, locate leak in gear train,
ONTRACK		10/23/2018	1.00	43.00	- begin removing driveline
ONTRACK		10/24/2018	4.00	172.00	- remove shear coupler & get shear pins, inspect propeller shaft for leaks, order replacement seal b/w shear coupler & leg input
ONTRACK		10/24/2018	1.00	70.12	- go over repairs with Zac, pick up leg zinc
ONTRACK		10/25/2018	6.50	279.50	- pick up seal from Comox Pacific, replace seal & install shear coupler that was broken, replace leg zinc, replace cage bolts
ONTRACK		10/26/2018	3.00	129.00	- remove & install shear coupling, order parts
ONTRACK		10/31/2018	1.50	64.50	- pick up & install shear coupling
MHL		10/31/2018	0.00	726.60	Monthly equipment costs for October 2018
ONTRACK		11/05/2018	0.50	21.50	- ship shear coupling
OLY10	N09865	11/23/2018	0.00	1,024.00	OLY10 - Shear coupling
MHL		11/30/2018	0.00	247.41	Monthly equipment costs for November 2018
MHL		12/31/2018	0.00	113.87	Monthly equipment costs for December 2018
MHL		01/31/2019	0.00	115.88	Monthly equipment costs for January 2019
ONTRACK		02/26/2019	1.00	70.12	- check coolant problem
ONTRACK		02/26/2019	0.50	21.50	- troubleshoot coolan issue
ONTRACK		02/27/2019	0.50	21.50	- trouble shoot coolant problem
MHL		02/28/2019	0.00	230.34	Monthly equipment costs for February 2019
ONTRACK		03/07/2019	3.00	129.00	- 250 hr service

Vendor	Invoice	Date	Hours	Cost	Description
ONTRACK		03/19/2019	0.50	21.50	- look @ broken hood
ONTRACK		03/22/2019	2.00	86.00	- fix hood
MHL		03/31/2019	0.00	66.53	Monthly equipment costs for March 2019
MHL		04/30/2019	0.00	57.00	Monthly equipment costs for April 2019
MHL		05/31/2019	0.00	389.03	Monthly equipment costs for May 2019
MHL		06/30/2019	0.00	159.27	Monthly equipment costs for June 2019
MHL		07/31/2019	0.00	305.84	Monthly equipment costs for July 2019
ONTRACK		08/22/2019	1.00	70.12	- check over, order zincs & filters
ONTRACK		08/29/2019	3.00	210.36	- measure up steel, needed to make two post & cage repairs, pick up steel
ONTRACK		08/30/2019	9.00	631.08	- cut old tow post piece out of bow, grind & prep, make new post & weld back into boat
MHL		08/31/2019	0.00	390.43	Monthly equipment costs for August 2019
ONTRACK		09/03/2019	9.00	631.08	- install another zinc, cut bent up steel to prop cage, grind clean, make new plate, weld into place, cut & weld new steel straps into cage
ONTRACK		09/04/2019	8.00	560.96	- weld new rub rails onto side of boat, wore through RH side
ONTRACK		09/04/2019	9.00	508.50	- 250 hr service, grease drive line, take top end of leg apart to repair oil leak @ input
ONTRACK		09/05/2019	9.00	508.50	- put top end of leg back together, rebear pinion shaft/pump, charge batteries, check heater fan operation, fix eng shut down cable, clean bilge out, fill leg with oil & run
ONTRACK		09/05/2019	6.00	420.72	- weld log push dogs, sharpen front ones
ONTRACK		09/09/2019	3.50	197.75	- weld on new wear strips on baot, walk L7 down to move boat
ONTRACK		09/09/2019	8.50	596.02	- weld new rub rails into LH side, install leg zinc, install cage door, top up rad, make cap for expansion tank
ONTRACK		09/23/2019	2.00	140.24	- top up battery & charge
ONTRACK		09/26/2019	1.00	56.50	- r&r battery
MHL		09/30/2019	0.00	962.45	Monthly equipment costs for September 2019
ONTRACK		10/10/2019	4.50	315.54	- work on steering issue, fix relief, remove & clean
MHL		10/31/2019	0.00	56.63	Monthly equipment costs for October 2019
MHL		11/30/2019	0.00	56.67	Monthly equipment costs for November 2019

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MHL		12/31/2019	0.00	56.67	Monthly equipment costs for December 2019
MHL		01/31/2020	0.00	56.67	Monthly equipment costs for January 2020
MHL		02/29/2020	0.00	260.67	Monthly equipment costs for February 2020
MHL		03/31/2020	0.00	712.38	Monthly equipment costs for March 2020
MHL		04/30/2020	0.00	56.67	Monthly equipment costs for April 2020
MHL		05/31/2020	0.00	56.67	Monthly equipment costs for May 2020
ONTRACK		06/24/2020	2.00	113.00	- 250 hr service, resel hydr pump to engine, check for otter oil leaks, top up batteries
MHL		06/30/2020	0.00	148.83	Monthly equipment costs for June 2020
ONTRACK		07/29/2020	0.50	35.06	- tighten hose
MHL		07/31/2020	0.00	56.67	Monthly equipment costs for July 2020
MHL		08/31/2020	0.00	56.67	Monthly equipment costs for August 2020
MHL		09/30/2020	0.00	56.67	Monthly equipment costs for September 2020
MHL		10/31/2020	0.00	60.00	Monthly equipment costs for October 2020
MHL		11/30/2020	0.00	60.00	Monthly equipment costs for November 2020
MHL		12/31/2020	0.00	60.00	Monthly equipment costs for December 2020
ONTRACK		01/07/2021	4.50	254.25	- remove PTO clutch, remove pilot bearing & order from CARMAC
ONTRACK		01/08/2021	1.00	56.50	- install pilot bearing & flywheel
CAR10	01P6958	01/08/2021	0.00	4,510.98	CAR10 - PTO - 423886AM
ONTRACK		01/11/2021	3.00	169.50	- install pto /clutch assenbly, put boat into water
MHL		01/31/2021	0.00	638.36	Monthly equipment costs for January 2021
ONTRACK		02/23/2021	2.50	141.25	- 250 hr service, clean battery terminals
MHL		02/28/2021	0.00	60.00	Monthly equipment costs for February 2021
MHL		03/31/2021	0.00	268.49	Monthly equipment costs for March 2021
MHL		04/30/2021	0.00	60.00	Monthly equipment costs for April 2021
MHL		05/31/2021	0.00	60.00	Monthly equipment costs for May 2021
ONTRACK		06/22/2021	0.50	28.25	- remove clamp from cable
MHL		06/30/2021	0.00	60.00	Monthly equipment costs for June 2021
ONTRACK		07/20/2021	3.00	210.36	- change eng oil & filters, check over boat
MHL		07/31/2021	0.00	335.96	Monthly equipment costs for July 2021
ONTRACK		08/12/2021	1.00	70.12	- install zinc for leg

Vendor	Invoice	Date	Hours	Cost	Description
MHL		08/31/2021	0.00	110.00	Monthly equipment costs for August 2021
ONTRACK		09/15/2021	1.00	56.50	- weld new zincs on
CRE10	248153	09/23/2021	0.00	606.69	CRE10 - Cab heater - TMR7000101
MHL		09/30/2021	0.00	60.00	Monthly equipment costs for September 2021
ONTRACK		10/14/2021	1.00	70.12	- get bilge pump to work, order switch
ONTRACK		10/15/2021	2.00	113.00	- r&r heater assembly
ONTRACK		10/26/2021	1.00	70.12	- repair small leak
MHL		10/31/2021	0.00	307.07	Monthly equipment costs for October 2021
ONTRACK		11/01/2021	0.50	35.06	- check exhaust, make list, pick up pipe & clamps
ONTRACK		11/02/2021	3.00	210.36	- cut all old exhaust pipe off, clean up flanges, cut new pipe to length, weld on new flange, install on boat
MHL		11/30/2021	0.00	116.54	Monthly equipment costs for November 2021
MHL		12/31/2021	0.00	60.00	Monthly equipment costs for December 2021
ONTRACK		01/13/2022	3.50	197.75	- cut cage apart & start repairing cage, block boat up to work on bottom
ONTRACK		01/14/2022	8.50	480.25	- rebuild prop cage / bottom
ONTRACK		01/17/2022	1.00	56.50	- r&r leg zinc & weld on new zinc in cage
ONTRACK		01/26/2022	0.50	35.06	- fix heater fan
MHL		01/31/2022	0.00	545.46	Monthly equipment costs for January 2022
ONTRACK		03/08/2022	2.00	140.24	- service eng, change oil & fuel filters
MHL		03/31/2022	0.00	268.07	Monthly equipment costs for March 2022
MHL		04/30/2022	0.00	60.00	Monthly equipment costs for April 2022
MHL		05/31/2022	0.00	223.62	Monthly equipment costs for May 2022
MHL		06/30/2022	0.00	60.00	Monthly equipment costs for June 2022
MHL		07/31/2022	0.00	60.00	Monthly equipment costs for July 2022
ONTRACK		08/04/2022	2.00	144.44	- remove seat from bone yard boats & install, try to get by until fix another
MYCO		08/05/2022	0.75	33.92	Take seat to Eldorado for new cover
MYCO		08/12/2022	3.25	263.67	Pull boat out of water and help service boat
ONTRACK		08/15/2022	3.00	216.66	- pull boat out of water, block up, remove prop, take to prop shop , badly worn

Vendor	Invoice	Date	Hours	Cost	Description
ONTRACK		08/16/2022	8.50	613.87	- cut off lots of old zinc tabs, grind old surfaces, weld new zincs on, install leg zincs, change leg oil, work on service
ONTRACK		08/16/2022	1.50	87.30	- help service boat
ONTRACK		08/17/2022	8.00	577.76	- cut log dogs out of plate, grind edges for welding, cut metal & fit to side of rub rails on boat
ONTRACK		08/18/2022	2.00	144.44	- start up, check levels, had smoke come out of dash, found wires rubbed, fix wiring
MYCO		08/29/2022	0.50	22.61	Called about seat repairs
MYCO		08/30/2022	1.50	67.83	Pick up boom boat seat from Elerado. Cut out pivot bolt under seat and put new one in
MHL		08/31/2022	0.00	627.46	Monthly equipment costs for August 2022
RBC10	083122MIK	08/31/2022	0.00	853.65	RBC10 -
MHL		09/30/2022	0.00	60.00	Monthly equipment costs for September 2022
MHL		10/31/2022	0.00	37.50	Monthly equipment costs for October 2022
MHL		11/30/2022	0.00	37.50	Monthly equipment costs for November 2022
MHL		12/31/2022	0.00	101.52	Monthly equipment costs for December 2022
MHL		01/31/2023	0.00	37.50	Monthly equipment costs for January 2023
ONTRACK		02/13/2023	1.50	87.30	- r&r prop / help take boat out
ONTRACK		02/13/2023	4.00	288.88	- change prop and repair cage bars
MHL		02/28/2023	0.00	3,270.40	Monthly equipment costs for February 2023
MHL		03/31/2023	0.00	263.14	Monthly equipment costs for March 2023
ONTRACK		04/21/2023	2.00	144.44	- had a look at steering problem, not easy have to pull boat out of water
ONTRACK		04/24/2023	8.00	577.76	- pull boat out of water, work on steering problem, take apart looking for issue
ONTRACK		04/24/2023	3.50	203.70	- diagnose steering issue
ONTRACK		04/25/2023	5.00	291.00	- help pull boom boat leg
ONTRACK		04/25/2023	5.00	361.10	- remove leg and haul to town to be shipped out
MYCO		04/26/2023	1.00	45.22	Tie leg to pallet for shipping
MHL		04/30/2023	0.00	37.50	Monthly equipment costs for April 2023
OLY10	N12306	05/10/2023	0.00	19,219.34	OLY10 - Repair leg on boomboat
ONTRACK		05/10/2023	0.50	36.11	- load leg into truck & chain down

Vendor	Invoice	Date	Hours	Cost	Description
ONTRACK		05/11/2023	8.00	577.76	- install leg into boom boat, install cab, fix winch mount, change bolts, top up oils & test, install prop & guard
ONTRACK		05/11/2023	3.50	203.70	- install rebuilt leg
MHL		05/31/2023	0.00	340.24	Monthly equipment costs for May 2023
MHL		06/30/2023	0.00	37.50	Monthly equipment costs for June 2023
ONTRACK		07/17/2023	4.00	232.80	- remove prop cage / block up, meet with Len
ONTRACK		07/17/2023	5.00	361.10	- block up boat so we can cut cage off around prop, so rotten nothing to work w/cuf off cage, take to Len's to built it
ONTRACK		07/18/2023	1.00	72.22	- grind rusty metal
ONTRACK		07/19/2023	2.50	145.50	- service battery, tighten alt belts, reroute wiring at battery
ONTRACK		07/20/2023	1.00	72.22	- remove prop take for repair
ONTRACK		07/27/2023	3.00	216.66	- weld zincs on boat, grind rust
ONTRACK		07/31/2023	1.50	87.30	- move off sort / block up
ONTRACK		07/31/2023	1.50	108.33	- move boom boats off sort, block up boat
MHL		07/31/2023	0.00	665.82	Monthly equipment costs for July 2023
NIP10	230053	07/31/2023	0.00	1,527.00	NIP10 - Repair and rebalance propeller
ONTRACK		08/01/2023	2.00	144.44	- grind mount area for prop cage
ONTRACK		08/03/2023	10.00	722.20	- lift cage onto boat & weld into place, fit keel into it
ONTRACK		08/03/2023	6.00	349.20	- weld on new prop guard cage
ONTRACK		08/04/2023	3.00	174.60	- install prop & cage door, help fix lifting eye, bend roof back & hood, fix eng shut down cable
ONTRACK		08/04/2023	4.00	288.88	- fix lifting eye on boat, weld brace on, straighten roof on boat, install prop & cage door
LEN10	2070	08/21/2023	0.00	7,607.19	LEN10 - Fab new wheel guard for boat
MHL		08/31/2023	0.00	37.50	Monthly equipment costs for August 2023
ONTRACK		09/05/2023	3.50	252.77	- work on steering problem, check shutter valves, bleed air, top up oil, got it working
ONTRACK		09/06/2023	1.00	72.22	- check on steering
ONTRACK		09/11/2023	5.00	361.10	- repair exhaust, remove broken pipe, find enough pipe & joiner in shop trailers & install
ONTRACK		09/22/2023	1.50	87.30	- install RH cab window
MHL		09/30/2023	0.00	343.91	Monthly equipment costs for September 2023

Vendor	Invoice	Date	Hours	Cost	Description
ONTRACK		10/03/2023	3.00	216.66	- service eng and fuel filters
ONTRACK		10/25/2023	3.00	216.66	- pump noise, remove pump, take apart shuttle valve, clean it, install, check out inlet, run up noise & noise gone, run boat
MHL		10/31/2023	0.00	97.04	Monthly equipment costs for October 2023
MHL		11/30/2023	0.00	56.25	Monthly equipment costs for November 2023
ONTRACK		12/12/2023	1.00	72.22	- fix throttle
MHL		12/31/2023	0.00	72.10	Monthly equipment costs for December 2023
ONTRACK		01/03/2024	1.50	108.33	- change eng oil & filters
MHL		01/31/2024	0.00	56.25	Monthly equipment costs for January 2024
ONTRACK		02/12/2024	1.00	72.22	- fix bilge pump wiring
ONTRACK		02/26/2024	2.50	180.55	- check why coolant light on, found rubbed alt, wire & burnt, coolant temp wire with it, repair wires
MHL		02/29/2024	0.00	56.25	Monthly equipment costs for February 2024
ONTRACK		03/18/2024	3.00	216.66	- remove cage door, install zinc onto leg, cut old buds off, weld on new zincs, install door
ONTRACK		03/19/2024	1.00	72.22	- weld another zinc on
MHL		03/31/2024	0.00	717.88	Monthly equipment costs for March 2024
MHL		04/30/2024	0.00	56.25	Monthly equipment costs for April 2024
MHL		05/31/2024	0.00	367.11	Monthly equipment costs for May 2024
MHL		06/30/2024	0.00	113.50	Monthly equipment costs for June 2024
MHL		07/31/2024	0.00	258.36	Monthly equipment costs for July 2024
ONTRACK		08/06/2024	1.00	72.22	- exhaust, find exhaust leak, needs muffler
ONTRACK		08/20/2024	2.00	144.44	- measure up muffler, look for id tag
MHL		08/31/2024	0.00	56.25	Monthly equipment costs for August 2024
MHL		09/30/2024	0.00	56.25	Monthly equipment costs for September 2024
ONTRACK		10/16/2024	1.00	72.22	- remove cab & help load on lowbed
ONTRACK		10/16/2024	0.50	36.11	- start to clean, cant get drain plug out yet
ONTRACK		10/17/2024	2.50	180.55	- weld nuts onto plugs to get out, got out
ONTRACK		10/23/2024	3.50	252.77	- cut old ear off, grind heavy rust away, cut & fit new ear onto boat, weld, put bigger shackle on it
MHL		10/31/2024	0.00	90.00	Monthly equipment costs for October 2024
MHL		11/30/2024	0.00	67.51	Monthly equipment costs for November 2024

Vendor	Invoice	Date	Hours	Cost	Description
MHL		12/31/2024	0.00	67.47	Monthly equipment costs for December 2024
ONTRACK		01/13/2025	5.00	361.10	- change fuel filter & bilge, use a full bundle of spill rags, clean around drain hole, 3 buckets of oily rags, plastic off eng & seal hood, cover exhaust
MHL		01/31/2025	0.00	83.49	Monthly equipment costs for January 2025
MHL		02/28/2025	0.00	67.47	Monthly equipment costs for February 2025
MHL		03/31/2025	0.00	67.47	Monthly equipment costs for March 2025
MHL		04/30/2025	0.00	67.47	Monthly equipment costs for April 2025
MHL		05/31/2025	0.00	67.47	Monthly equipment costs for May 2025
MHL		06/30/2025	0.00	67.47	Monthly equipment costs for June 2025
MHL		07/31/2025	0.00	67.47	Monthly equipment costs for July 2025
MHL		08/31/2025	0.00	67.47	Monthly equipment costs for August 2025
MHL		09/30/2025	0.00	67.47	Monthly equipment costs for September 2025
MHL		10/31/2025	0.00	56.25	Monthly equipment costs for October 2025
MHL		12/31/2025	0.00	56.25	Monthly equipment costs for December 2025
MHL		01/31/2026	0.00	56.25	Monthly equipment costs for January 2026
MHL		02/28/2026	0.00	56.25	Monthly equipment costs for February 2026
MHL		03/31/2026	0.00	56.25	Monthly equipment costs for March 2026
MHL		04/30/2026	0.00	56.25	Monthly equipment costs for April 2026
MHL		05/31/2026	0.00	56.25	Monthly equipment costs for May 2026
MHL		06/30/2026	0.00	56.25	Monthly equipment costs for June 2026