

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

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Page: 1 of 51

Region:

District:

Location	SHOP	Horizon North									
Unit #:	4202049	PETERBILT 367	License: U09511				V.I.N. 1XPTP4EX0KD605782				Billing Type: TRUCK
Work Order: WO014736			WO Date: 4/9/19			Closed: 6/27/19			Invoice Date: 6/27/19		
									Customer: HNT HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	011	PRO WEST - REPAIR ESPAR HEATER	0.00	0.00	0.00	002	011	REPAIRS	REPAIRS	0.00	3,800.00
052	008	RIG UP TRUCK	0.00	21.00	1,890.00	052	008	ABC200WBA	NEW FIRE EXT. 20LB	1.00	155.00
Unit Total Labour:					1,890.00	052	008	OP-1229W	ANTENNA, WHIP/COIL	1.00	60.00
						052	008	RFE-6112	2WAY COAX ADAPTER	1.00	15.00
						052	008	SCPOLYM3-50CA	SURECALL BOOSTER	1.00	549.00
						052	008	SEM26F	SMOOTHE TALKER ANTENNA	1.00	99.00
						052	008	BTHUN1A	Smoothtalker Cradle	1.00	40.00
						052	008	KMC-32	LOW PROFILE MIC	1.00	65.00
						052	008	RT3-4112	MIC KEEPER	1.00	30.00
						052	008	12073	WIDE LOAD MIRROR	2.00	37.82
						052	008	NOFABC1/S	FIRST AID KIT	1.00	21.90
						052	008	FIRE	COVER-EXTINGUISHER	1.00	9.36
						052	008	75140-106	PANAUSE IN DASH PETERBILT	1.00	40.00
						052	008	AM-409	ANTENNA FENDER BRACKET 3/4"	2.00	42.00
						052	008	VB8	20LBS EXT.BRACKET	1.00	33.05
						052	008	ZCHWB-33	WHEEL LOCKS (33mm 10 Stud)	40.00	102.00
						052	008	NX3720	KENWOOD 2 WAY RADIO	1.00	709.00
Unit Total Parts:										5,808.13	
Work Order: WO015114			WO Date: 5/23/19			Closed: 7/2/19			Invoice Date: 5/30/19		
Readings: ENGINE 95 HR, ODOMETER 6366 KM									Customer: HNT HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	010	REPLACE MIRROR EXTENSIONS	0.00	2.00	180.00						
002	035	ZIP TIE RUBBING WIPER ARM INSIDE	0.00	0.50	45.00	Unit Total Parts:					

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Printed by: C4080MANAGER

Page: 2 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
023	000	CLUTCH OUT OF ADJUSTMENT	0.00	0.50	45.00
PM	FTQ	FTQ INSPECTION	0.00	1.00	90.00
PM	WAS	WASH UNIT	0.00	2.00	180.00
Unit Total Labour:					540.00

Work Order: WO015144

WO Date: 5/24/19

Closed: 5/30/19

Invoice Date: 5/30/19

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 101 HR, ODOMETER 6596 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
045	007	REPLACE FRONT HEADLIGHT	0.00	3.00	270.00
PM	FTQ	FTQ INSPECTION	0.00	0.50	45.00
Unit Total Labour:					315.00

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
045	007	P54-6086R	RH HEAD LIGHT	1.00	953.46
Unit Total Parts:					953.46

Work Order: WO015169

WO Date: 5/28/19

Closed: 5/30/19

Invoice Date: 5/30/19

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 137 HR, ODOMETER 8902 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
PM	FTQ	FTQ INSPECTION	0.00	1.00	90.00
PM	REP	ADJUST WINCH BRAKE	0.00	0.50	45.00
PM	REP	ADJUST STEERING	0.00	2.00	180.00
Unit Total Labour:					315.00

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
Unit Total Parts:					

Work Order: WO015292

WO Date: 6/6/19

Closed: 6/18/19

Invoice Date: 6/18/19

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 194 HR, ODOMETER 12134 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
PM	400	TRUCK 400 HOUR INSPECTION (B-	0.00	3.00	270.00
PM	FTQ	FTQ INSPECTION	0.00	1.00	90.00
Unit Total Labour:					360.00

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	400	15W40	BULK ENGINE OIL	45.00	128.70
PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	42.59
PM	400	03400430	5/8" COIL MUDFLAP HANGER RH	1.00	25.09
PM	400	PL-10832006	SS CDN hood accent 367	1.00	25.09
PM	400	10-27200-02	ISX FEMCO DRAIN PLUG	1.00	39.99
Unit Total Parts:					261.46

Internal Repair WO Cost Details

Page: 3 of 51

Work Order: WO015419			WO Date: 6/17/19			Closed: 6/26/19			Invoice Date: 6/26/19			Customer: HNT HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 230 HR, ODOMETER 13508 KM														
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost			
017	012	REBUILD FIFTH WHEEL	0.00	3.50	315.00	017	012	RK-65014	5TH WHEEL REBUILD KIT	1.00	1,034.59			
PM	FTQ	FTQ INSPECTION	0.00	1.00	90.00	PM	FTQ	492424	385/65X22.5 2000 CHAIN	1.00	487.00			
PM	WAS	WASH UNIT	0.00	2.00	180.00						Unit Total Parts:	1,521.59		
					Unit Total Labour:									
					585.00									
Work Order: WO015580			WO Date: 7/8/19			Closed:			Invoice Date: 7/17/19			Customer: HNT HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 358 HR, ODOMETER 19358 KM														
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost			
002	002	NO MUDFLAPS BEHIND STEP	0.00	1.00	90.00						Unit Total Parts:			
PM	FTQ	FTQ INSPECTION	0.00	0.00	0.00									
PM	WAS	WASH UNIT	0.00	2.00	180.00									
					Unit Total Labour:									
					270.00									
Work Order: WO015812			WO Date: 7/29/19			Closed:			Invoice Date: 7/29/19			Customer: HNT HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 525 HR, ODOMETER 30835 KM														
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost			
075	004	Replace heater hose clamp	0.00	1.00	90.00	PM	400	FF1201	ISX FUEL FILTER (LONG)	1.00	43.83			
361	001	FOUNTAIN TIRE - ROTATION	0.00	0.00	220.43	PM	400	15W40	BULK ENGINE OIL	49.00	146.02			
PM	400	Truck 400 Hour Inspection (B-	0.00	4.50	405.00	PM	400	K37-1021	FILTER-ELEMENT FUEL	1.00	42.79			
PM	FTQ	FTQ INSPECTION	0.00	1.00	90.00	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	42.59			
					Unit Total Labour:						Unit Total Parts:	275.23		
					805.43									
Work Order: WO016171			WO Date: 9/3/19			Closed:			Invoice Date: 9/4/19			Customer: HNT HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 738 HR, ODOMETER 45041 KM														
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost			
361	001	FOUNTAIN TIRE - CHANGEOVER	0.00	0.00	87.41						Unit Total Parts:			
PM	200	Truck 200 Hour Inspection (A-	1.00	1.63	146.70									
					Unit Total Labour:									
					234.11									

Internal Repair WO Cost Details

Page: 4 of 51

Work Order: WO016233			WO Date: 9/6/19		Closed:		Invoice Date: 9/6/19			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
361	001	FOUNTAIN TIRE - CHANGEOVER	0.00	0.00	69.93									Unit Total Parts:	
				Unit Total Labour:	69.93										
Work Order: WO016415			WO Date: 9/24/19		Closed:		Invoice Date: 9/24/19			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ODOMETER 45045 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
019	000	ENABLE CRUISE AND ENGINE BRAKE	0.00	0.00	0.00									Unit Total Parts:	
019	000	CHECK AND UPDATE ECM	0.00	0.00	0.00										
019	002	CHANGE IDLE SHUTDOWN	0.00	0.00	0.00										
019	007	DISABLE BRAKE LIGHT WITH ENGINE	0.00	0.00	0.00										
113	001	CHECK AND UPDATE CECU	0.00	0.00	0.00										
113	004	CHECK AND ADVISE FOR SLIGHT	0.00	0.00	0.00										
361	001	STAHL PETERBILT - DOOR NOT	0.00	0.00	458.33										
				Unit Total Labour:	458.33										
Work Order: WO016430			WO Date: 9/25/19		Closed:		Invoice Date: 10/27/19			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 889 HR, ODOMETER 54088 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
015	005	Power Steering Hose leaking	1.00	1.93	173.70	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)			1.00	42.59		
PM	400	Truck 400 Hour Inspection (B-	1.00	3.04	273.60	PM	400	15W40	BULK ENGINE OIL			49.00	146.02		
PM	WAS	WASH UNIT	0.00	2.00	180.00	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator			1.00	52.27		
				Unit Total Labour:	627.30	PM	400	BF46129	ISX fuel filter			1.00	41.24		
										Unit Total Parts:		282.12			
Work Order: WO016533			WO Date: 10/4/19		Closed:		Invoice Date: 10/4/19			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
006	009	FOUNTAIN TIRE - ROTATION	0.00	0.00	255.62									Unit Total Parts:	
				Unit Total Labour:	255.62										

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From Unit #: 4202049

To Unit #: 4202049

Page: 5 of 51

Work Order: WO016682			WO Date: 10/22/19		Closed:	Invoice Date:			Customer:	HNT	HORIZON NORTH TRANSPORTATION								
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost							
PM	400	Truck 400 Hour Inspection (B-	1.00	0.00	0.00	Unit Total Parts:													
PM	WAS	WASH UNIT	0.00	0.00	0.00														
Unit Total Labour:					0.00														
Work Order: WO016713			WO Date: 10/25/19		Closed:	Invoice Date: 10/30/19			Customer:	HNT	HORIZON NORTH TRANSPORTATION								
Readings: ENGINE 1063 HR, ODOMETER 61551 KM																			
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost							
002	020	Sleeper door mechanism	1.00	0.45	40.50	Unit Total Parts:													
022	007	Front QR valve leaks	1.00	0.35	31.50														
034	000	Ground issue: marker lights on faintly	1.00	0.03	2.70														
105	001	Welding Repairs	1.00	1.00	90.00	Unit Total Parts:													
361	001	APPLE GLASS - WINDSHIELD	0.00	0.00	550.00														
PM	200	Truck 200 Hour Inspection (A-	1.00	2.61	234.90														
PM	WAS	WASH UNIT	0.00	2.00	180.00	Unit Total Parts:													
Unit Total Labour:					1,129.60														
Work Order: WO016834			WO Date: 11/4/19		Closed:								Invoice Date: 11/28/19			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost							
361	001	STAHL PETERBILT - TRACTOR BRAKES	0.00	0.00	0.00	Unit Total Parts:													
361	011	Lines and Hoses - Air Compressor	1.00	0.98	88.20														
PM	WAS	WASH UNIT	0.00	2.00	180.00														
Unit Total Labour:					268.20	Unit Total Parts:													
Work Order: WO017022			WO Date: 11/25/19		Closed:								Invoice Date: 11/28/19			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 1285 HR, ODOMETER 72595 KM																			
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost							
361	001	FOUNTAIN TIRE - ROTATION	0.00	0.00	164.43	PM	400	15W40	BULK ENGINE OIL		45.00	134.10							
361	001	STAHL PETERBILT - CHECK ENGINE	0.00	0.00	0.00	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator		1.00	51.77							
PM	400	Truck 400 Hour Inspection (B-	1.00	4.33	389.70	PM	400	BF46129	ISX fuel filter		1.00	41.24							
Unit Total Labour:					554.13	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)		1.00	42.59							

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Printed by: C4080MANAGER

Page: 6 of 51

Unit Total Parts: 269.70

Work Order: WO017235			WO Date: 12/17/19		Closed:		Invoice Date: 12/30/19			Customer: HNT		HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 1521 HR, ODOMETER 80643 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost				
019	002	STAHL PETERBILT - EXHAUST	0.00	0.00	0.00	PM	200	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	34.52				
361	001	STAHL PETERBILT - ABS LIGHT ON	0.00	0.00	0.00						Unit Total Parts:	34.52			
361	005	STAHL PETERBILT - FUEL TANK NOT	0.00	0.00	0.00										
PM	200	Truck 200 Hour Inspection (A-	1.00	1.65	148.50										
PM	WAS	WASH UNIT	0.00	2.00	180.00										
					Unit Total Labour:					328.50					

Work Order: WO017375			WO Date: 1/2/20		Closed:		Invoice Date: 1/2/20			Customer: HNT		HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost		Sys	Asm	Parts #	Description	Actual Qty	Total Cost		
019	000	STAHL PETERBILT - CHECK ENGINE	0.00	0.00	0.00								Unit Total Parts:	
				Unit Total Labour:		0.00								

Work Order: WO017380			WO Date: 1/3/20		Closed:		Invoice Date: 1/10/20			Customer: HNT		HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 1631 HR, ODOMETER 86525 KM													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost		
026	001	Sync valve bracket broken	1.00	0.43	38.70	PM	400	BS185WH	367 WHITE BUG SCREEN	1.00	76.59		
034	004	Lights - Clearance/Marker/Interior	1.00	0.67	60.30	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	44.38		
051	009	Diff lock leaks	1.00	0.38	34.20	PM	400	15W40	BULK ENGINE OIL	42.00	125.16		
105	001	Welding Repairs	1.00	0.65	58.50	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	38.38		
PM	400	Truck 400 Hour Inspection (B-	1.00	1.13	101.70	PM	400	BF46129	ISX fuel filter	1.00	44.23		
PM	WAS WASH UNIT		0.00	2.00	180.00							Unit Total Parts:	328.74
Unit Total Labour:					473.40								

Work Order: WO017607			WO Date: 1/27/20		Closed:		Invoice Date: 2/24/20			Customer: HNT		HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 1831 HR													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost		
015	005	Power Steering Pump	0.00	0.00	0.00	015	005	PT9354MPG	Power steering Filter	1.00	10.28		
017	011	FOUNTAIN TIRE - FLAT REPAIR	0.00	0.00	50.88	024	002	350-70-18X	SPL350 Strap Kit	1.00	43.99		

Horizon North

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Printed by: C4080MANAGER

Page: 7 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
024	002	#1 u-joint cup spinning	1.00	1.38	124.20	PM	REP	L42-6006-0475	PETE 1/4 FENDER SEAL	1.00	33.48
PM	200	Truck 200 Hour Inspection (A-	1.00	4.36	392.40						Unit Total Parts: 87.75
PM	REP	Quarter fender seal missing	1.00	0.38	34.20						
PM	WAS	WASH UNIT	0.00	2.00	180.00						
Unit Total Labour:					781.68						

Work Order: WO017825

WO Date: 2/18/20

Closed:

Invoice Date: 2/27/20

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 2001 HR, ODOMETER 102263 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	035	Right hand windshield wiper nozzle	1.00	0.02	1.80	043	007	M50-6031-	DEF HOSE	1.00	353.48
017	011	FOUNTAIN TIRE - CHANGEOVER	0.00	0.00	34.97	PM	400	BF46129	ISX fuel filter	1.00	44.23
043	007	DEF line broken	1.00	1.58	142.20	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	44.38
PM	400	Truck 400 Hour Inspection (B-	0.00	0.00	0.00	PM	400	15W40	BULK ENGINE OIL	50.00	149.00
PM	C	Yearly CVIP Inspection (C-Inspection)	1.00	18.15	1,633.50	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	39.03
PM	REP	Replace fifth wheel slider airline with	1.00	0.79	71.10	PM	C	K022105	PURGE VALVE (Automann)	1.00	62.70
PM	REP	Brake line on middle axle rubbing	1.00	0.75	67.50	PM	C	RS5288XP	PETE AIR FILTERS (13")	2.00	156.92
PM	WAS	WASH UNIT	0.00	2.00	180.00	PM	C	ACC590-3	WHEEL SAVER	2.00	11.90
Unit Total Labour:					2,131.07	PM	C	HF789	DRIVE RIGUP HYDRAULIC FILTER	2.00	40.64
						PM	C	AD1	ADIS AIR DRYER DESICANT	1.00	34.35
						PM	C	PT9354MPG	Power steering Filter	1.00	10.28
						PM	REP	63050	5th Wheel Coil Line	1.00	53.59
						Unit Total Parts: 1,000.50					

Work Order: WO017942

WO Date: 2/27/20

Closed:

Invoice Date: 2/28/20

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 2060 HR, ODOMETER 105213 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
034	006	One beacon light not working	1.00	1.27	114.30						Unit Total Parts:
PM	WAS	WASH UNIT	0.00	2.00	180.00						
Unit Total Labour:					294.30						

Internal Repair WO Cost Details

Page: 8 of 51

Work Order: WO018024			WO Date: 3/5/20		Closed:		Invoice Date: 3/5/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
PM	TRT	FOUNTAIN TIRE - RE-TORQUE	0.00	0.00	62.37									Unit Total Parts:	
				Unit Total Labour:	62.37										
Work Order: WO018159			WO Date: 3/17/20		Closed:		Invoice Date: 3/25/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 2183 HR, ODOMETER 110694 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
017	011	FOUNTAIN TIRE - FLAT REPAIR	0.00	0.00	56.39	PM	200	K022778	steer dust shield RH			1.00	49.48		
PM	200	Truck 200 Hour Inspection (A-	1.00	2.22	199.80	PM	200	OR229859X/BER	QR1 VALVE			1.00	14.95		
PM	WAS	WASH UNIT	0.00	2.00	180.00									Unit Total Parts:	64.43
				Unit Total Labour:	436.19										
Work Order: WO018234			WO Date: 3/26/20		Closed:		Invoice Date: 3/29/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 2190 HR, ODOMETER 115694 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
034	004	Marker lights on left front not working	1.00	1.58	142.20									Unit Total Parts:	
PM	WAS	WASH UNIT	0.00	2.00	180.00										
				Unit Total Labour:	322.20										
Work Order: WO018357			WO Date: 4/3/20		Closed:		Invoice Date: 4/28/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 2318 HR, ODOMETER 116632 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
105	001	Welding Repairs	1.00	0.25	22.50									Unit Total Parts:	
				Unit Total Labour:	22.50										
Work Order: WO018393			WO Date: 4/9/20		Closed:		Invoice Date: 4/9/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ODOMETER 118419 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
017	000	Tires, Tubes, Liners & Valves	0.00	0.00	54.49									Unit Total Parts:	
				Unit Total Labour:	54.49										

Internal Repair WO Cost Details

From Unit #: 4202049

To Unit #: 4202049

Page: 9 of 51

Work Order: WO018413			WO Date: 4/15/20		Closed:		Invoice Date: 4/29/20			Customer: HNT		HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 2412 HR, ODOMETER 122375 KM													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost		
023	000	Clutch adjustment	0.00	0.43	38.70	PM	400	FRXAMHP	FIRE EXTINGUISHER	1.00	66.17		
PM	400	Truck 400 Hour Inspection (B-	0.00	3.47	58.50	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	44.38		
					Unit Total Labour:	PM	400	15W40	BULK ENGINE OIL	50.00	149.00		
						PM	400	FF1201	ISX FUEL FILTER (LONG)	1.00	45.45		
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	39.03		
										Unit Total Parts:	344.03		
Work Order: WO018490			WO Date: 4/29/20		Closed:		Invoice Date: 4/30/20			Customer: HNT		HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 2468 HR, ODOMETER 125883 KM													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost		
017	000	Tires, Tubes, Liners & Valves	0.00	0.00	248.99							Unit Total Parts:	
018	003	Wheel rotation	0.00	0.33	29.70								
					Unit Total Labour:								
					278.69								
Work Order: WO018526			WO Date: 5/8/20		Closed:		Invoice Date: 5/31/20			Customer: HNT		HORIZON NORTH TRANSPORTATION	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost		
017	000	Tires, Tubes, Liners & Valves	0.00	0.00	88.25							Unit Total Parts:	
					Unit Total Labour:								
					88.25								
Work Order: WO018692			WO Date: 6/19/20		Closed:		Invoice Date: 6/29/20			Customer: HNT		HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 2764 HR, ODOMETER 142549 KM													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost		
002	024	Cab Glass	0.00	0.00	275.00	PM	400	BL115	NO SMOKING SIGN	1.00	3.45		
PM	400	Truck 400 Hour Inspection (B-	0.00	2.80	252.00	PM	400	BF46129	ISX fuel filter	1.00	44.28		
					Unit Total Labour:	PM	400	15W40	BULK ENGINE OIL	40.00	119.20		
						PM	400	BF7917	Rhino Fuel Filter	1.00	11.23		
						PM	400	LF16233	FILTER-LP6043	1.00	27.83		
										Unit Total Parts:	205.99		

Internal Repair WO Cost Details

Page: 10 of 51

Work Order: WO018745			WO Date: 6/30/20		Closed:		Invoice Date: 6/30/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost		
017	000	Tires, Tubes, Liners & Valves		0.00	0.00	56.39								Unit Total Parts:	
				Unit Total Labour:		56.39									
Work Order: WO018843			WO Date: 7/20/20		Closed:		Invoice Date: 7/28/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 2989 HR, ODOMETER 156053 KM															
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost		
034	000	Trailer plug		0.00	0.50	45.00	034	000	GR82-1019	MALE 7 WIRE PLUG		2.00	20.76		
PM	200	Truck 200 Hour Inspection (A-		1.00	2.33	0.00							Unit Total Parts:	20.76	
				Unit Total Labour:		45.00									
Work Order: WO018897			WO Date: 7/31/20		Closed:		Invoice Date: 7/31/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost		
017	010	Tires - Flat repair		0.00	0.00	55.68								Unit Total Parts:	
				Unit Total Labour:		55.68									
Work Order: WO018932			WO Date: 8/6/20		Closed:		Invoice Date: 8/13/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost		
001	002	Heating & Ventilating		0.00	0.00	270.99								Unit Total Parts:	
100	000	Service Call		0.00	0.00	387.05									
				Unit Total Labour:		658.04									
Work Order: WO018938			WO Date: 8/10/20		Closed:		Invoice Date: 8/13/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 3128 HR, ODOMETER 164467 KM															
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost		
051	012	Install tablet mount		0.00	2.00	180.00	PM	400	15W40	BULK ENGINE OIL		40.00	119.20		
PM	400	Truck 400 Hour Inspection (B-		0.00	4.42	208.80	PM	400	3318431	WHALE TAIL LOCK		1.00	58.95		
				Unit Total Labour:		388.80	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator		1.00	39.03		
							PM	400	BF46129	ISX fuel filter		1.00	44.28		
							PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)		1.00	44.38		
												Unit Total Parts:	305.84		

Internal Repair WO Cost Details

Page: 11 of 51

Work Order: WO018953			WO Date: 8/11/20		Closed:		Invoice Date: 8/13/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION			
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
017	011	Tire rotate		0.00	0.00	236.59									Unit Total Parts:	
						Unit Total Labour:									236.59	
Work Order: WO019023			WO Date: 8/31/20		Closed:		Invoice Date: 8/31/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION			
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
017	001	Tires - Steer		0.00	0.00	1,666.08									Unit Total Parts:	
017	001	Tires - Steer		0.00	0.00	180.75										
						Unit Total Labour:									1,846.83	
Work Order: WO019067			WO Date: 9/4/20		Closed:		Invoice Date: 9/14/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 3216 HR, ODOMETER 169933 KM																
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
PM	PRE	PRE-TRIP INSPECTION		0.00	0.08	7.20									Unit Total Parts:	
						Unit Total Labour:									7.20	
Work Order: WO019115			WO Date: 9/22/20		Closed:		Invoice Date: 9/30/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 3344 HR, ODOMETER 177361 KM																
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
043	000	Engine Exhaust Leak		0.00	0.27	24.30	043	000	90-0012	V BAND			2.00	37.58		
105	001	Repair bent step		0.00	1.67	150.30	PM	200	19250R3	RED LED			1.00	7.69		
PM	200	Truck 200 Hour Inspection (A-		0.00	2.00	180.00	PM	200	BT351	HYD FILTER (HF789)			1.00	24.22		
						Unit Total Labour:									Unit Total Parts:	69.49
						354.60										
Work Order: WO019134			WO Date: 9/25/20		Closed:		Invoice Date: 9/29/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 3377 HR, ODOMETER 179282 KM																
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		
002	044	Rear grate loose		0.00	0.42	37.80									Unit Total Parts:	
						Unit Total Labour:									37.80	
Work Order: WO019186			WO Date: 10/6/20		Closed:		Invoice Date: 10/21/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 3454 HR, ODOMETER 182910 KM																
Sys	Asm	Description		Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description			Actual Qty	Total Cost		

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

To Date: 8/20/25

Report Date: 8/20/25, 1:47PM

Location: All

Units Owner: All

Printed by: C4080MANAGER

From Unit #: 4202049

To Unit #: 4202049

Page: 12 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	044	P/s step bent	0.00	0.00	0.00	017	002	271131278	11R24.5 SP881 DRIVE TIRES	12.00	6,967.44
017	002	Tires - Drive	0.00	0.00	0.00						Unit Total Parts: 6,967.44
Unit Total Labour:					0.00						

Work Order: WO019203

WO Date: 10/8/20

Closed:

Invoice Date: 10/21/20

Customer: HNT

HORIZON NORTH TRANSPORTATION

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	002	Tires - Drive	0.00	0.00	554.98						Unit Total Parts:
Unit Total Labour:					554.98						

Work Order: WO019227

WO Date: 10/19/20

Closed:

Invoice Date: 10/30/20

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 3521 HR, ODOMETER 186010 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	024	Cab Glass	0.00	0.00	275.00	002	037	570-297C24	WA200 Aftermarket Seat	1.00	1,649.00
002	037	Cab driver seat	0.00	1.05	94.50	002	044	R56-6049	PETE DOOR LOCK ACTUATOR	1.00	151.79
002	044	Bunk door electric lock not working	0.00	0.50	45.00	032	001	31XPDC	BULL BATTERY	1.00	199.50
032	001	Battery & Cables	0.00	0.68	61.20	034	000	LW4262-C	LED Flood Lamp work light	1.00	29.99
034	000	D/S top flood light out	0.00	0.50	45.00	034	000	LW4262-C	LED Flood Lamp work light	1.00	29.99
034	000	D/S lower flood dim	0.00	0.50	45.00	042	006	DY11468	15" JACK	1.00	77.28
042	006	Line from thermostat housing to	0.00	0.18	16.20	042	006	80271	5/8 HEATER HOSE	10.00	26.18
042	007	Coolant leak in frame by trans	0.00	0.00	0.00	042	007	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	8.63
PM	400	Truck 400 Hour Inspection (B-	0.00	2.00	180.00	042	007	126-6B	FITTING	2.00	3.60
Unit Total Labour:					761.90	PM	400	15W40	BULK ENGINE OIL	45.00	134.10
						PM	400	L5111F PETE	Fuel Filter (K37-1029)	1.00	33.01
						PM	400	30-18	18" WIPER BLADE	3.00	16.08
						PM	400	DS1FAKALT2BN	FIRST AID KIT #2 ALTA	1.00	61.92
						PM	400	CF19010	PETE NEW CAB FILTER KIT	1.00	30.79
						PM	400	BF46129	ISX fuel filter	1.00	44.28
						PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	44.38
										Unit Total Parts:	2,540.52

Internal Repair WO Cost Details

From Unit #: 4202049

To Unit #: 4202049

Page: 13 of 51

Work Order: WO019284					WO Date: 10/28/20		Closed:		Invoice Date: 10/30/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 3597 HR, ODOMETER 190232 KM																	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty		Total Cost					
034	000	Lighting System - Dash switches	0.00	1.00	90.00											Unit Total Parts:	
				Unit Total Labour:	90.00												
Work Order: WO019344					WO Date: 11/17/20		Closed:		Invoice Date: 11/30/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 3710 HR, ODOMETER 195763 KM																	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty		Total Cost					
017	002	Tires - Drive	0.00	0.00	4,413.00	105	001	21050057	TOOL BOX HINGE	3.00		85.50					
039	888	Engine Light	0.00	1.47	132.30	PM	200	33MMWH.LOCK	WHEEL LOCK	14.00		21.28					
105	001	Welding Repairs	0.00	1.83	164.70											Unit Total Parts:	
PM	200	Truck 200 Hour Inspection (A-	0.00	2.53	227.70											106.78	
				Unit Total Labour:	4,937.70												
Work Order: WO019388					WO Date: 11/30/20		Closed:		Invoice Date: 11/30/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 3711 HR																	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty		Total Cost					
111	000	Chassis Undercarriage	0.00	0.00	2,131.14											Unit Total Parts:	
				Unit Total Labour:	2,131.14												
Work Order: WO019390					WO Date: 11/30/20		Closed:		Invoice Date: 12/2/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 3720 HR, ODOMETER 199535 KM																	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty		Total Cost					
042	000	Engine Cooling System leak	0.00	2.00	180.00	042	000	S100	BRAKE ACTUATOR INDICATORS	3.00		7.50					
				Unit Total Labour:	180.00											Unit Total Parts:	
																7.50	
Work Order: WO019450					WO Date: 12/17/20		Closed:		Invoice Date: 12/22/20			Customer:		HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 3928 HR, ODOMETER 206661 KM																	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty		Total Cost					
043	003	Muffler Assembly - Engine Exhaust	0.00	0.20	18.00	043	003	M13-1009	PLASTIC STACK BUSHING	1.00		23.24					
PM	400	Truck 400 Hour Inspection (B-	0.00	2.37	213.30	043	003	M13-6004 (	RUBBER STACK BUSHINGS	2.00		12.90					
				Unit Total Labour:	231.30	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00		43.65					
						PM	400	911811	18" WIPER BLADE	2.00		31.90					

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 14 of 51

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	400	RECERT	RECERT EXTINGUISHER	1.00	16.25
PM	400	BF46129	ISX fuel filter	1.00	44.28
PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	44.38
PM	400	15W40	BULK ENGINE OIL	45.00	134.10
Unit Total Parts:					350.70

Work Order: WO019505 WO Date: 1/4/21

Closed:

Invoice Date: 1/6/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4044 HR, ODOMETER 211487 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
022	004	Power Divider & Inter-Axle Differential	0.00	0.25	22.50
051	000	General Accessories	0.00	0.60	54.00
052	003	Radio Equipment - Electrical	0.00	0.12	10.80
Unit Total Labour:					87.30

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
022	004	B163 (LF142)	DIFF FILTER (RKWL)	1.00	3.97
051	000	RECERT	RECERT EXTINGUISHER	1.00	16.25
052	003	SR26	SMOOTH TALKER ANTENNA	1.00	60.00
Unit Total Parts:					80.22

Work Order: WO019572 WO Date: 1/13/21

Closed:

Invoice Date: 1/22/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4103 HR, ODOMETER 213794 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
051	006	Safety Devices - Straps	0.00	0.00	0.00
Unit Total Labour:					0.00

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
051	006	KSTS4X30DR	4" X 30' STRAP W/D RING	4.00	72.48
051	006	KSTS4X50DR	4X50" W/D RING STRAP	2.00	76.28
Unit Total Parts:					148.76

Work Order: WO019587 WO Date: 1/19/21

Closed:

Invoice Date: 1/22/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4117 HR, ODOMETER 214514 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
PM	200	Truck 200 Hour Inspection (A-	1.00	1.17	105.30
Unit Total Labour:					105.30

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	200	RECERT	RECERT EXTINGUISHER	1.00	12.80
PM	200	KSTS4X30DR	4" X 30' STRAP W/D RING	1.00	18.12
PM	200	91221	22" WIPER BLADE	2.00	30.00
Unit Total Parts:					60.92

Work Order: WO019643 WO Date: 2/3/21

Closed:

Invoice Date: 2/22/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4145 HR, ODOMETER 215333 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
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Sys	Asm	Parts #	Description	Actual Qty	Total Cost
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Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

To Date: 8/20/25

Report Date: 8/20/25, 1:47PM

Location: All

Units Owner: All

Printed by: C4080MANAGER

From Unit #: 4202049

To Unit #: 4202049

Page: 15 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
011	001	Power steering line leaking	0.00	0.42	37.80	011	001	4984382	SEAL	1.00	10.48
018	002	Torque wheels	0.00	0.23	20.70	022	003	A112052729	Output Diff Seal (RKWL)	1.00	74.93
022	003	Front Differential output seal	0.00	2.18	196.20	022	003	250-70-18X	SPL250 STRAP KIT	1.00	21.74
026	012	PTO leak	0.00	0.08	7.20	026	012	210737DAN	SEAL-OIL	1.00	48.48
034	002	Lights - Lamps - Tail, Stop, Turn &	0.00	0.32	28.80	026	012	MD9031	bug deflector T-880	1.00	19.58
361	001	Air leaks	0.00	0.20	18.00	034	002	TRSY759DRM	75W90 Diff Oil Drum	2.00	10.00
PM	C	Yearly CVIP Inspection (C-Inspection)	1.00	4.75	427.50	361	001	8-24C-SW	HOSE	2.00	16.44
Unit Total Labour:					736.20	361	001	1492-6D	AIR FITTING	2.00	14.66
						PM	C	WWWF	WINTER WASHER FLUID	1.00	3.25
						PM	C	CFR19010	PETE REPLACEMENT CAB FILTER	1.00	12.48
						Unit Total Parts:					232.04

Work Order: WO019766

WO Date: 2/28/21

Closed:

Invoice Date: 3/10/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4330 HR, ODOMETER 224455 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	006	Tires - Retorque	0.00	0.17	15.30	PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	11.06
034	002	Lights - Lamps - Tail, Stop, Turn &	0.00	0.73	65.70	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	45.05
043	000	Engine Exhaust System	0.00	0.00	750.26	PM	400	WWWF	WINTER WASHER FLUID	3.00	10.47
PM	400	Truck 400 Hour Inspection (B-	2.50	2.52	226.80	PM	400	15W40	BULK ENGINE OIL	45.00	134.10
Unit Total Labour:					1,058.06	PM	400	BF46129	ISX fuel filter	1.00	44.94
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	42.61
						Unit Total Parts:					288.23

Work Order: WO019847

WO Date: 3/18/21

Closed:

Invoice Date: 3/23/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4483 HR, ODOMETER 232544 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	011	Tire rotate	0.00	0.00	155.98	361	001	OR229859X/BER	QR1 VALVE	1.00	9.30
043	003	Muffler Assembly - Engine Exhaust	0.00	0.75	67.50	PM	200	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	11.06
361	001	Air leaks	0.00	0.35	31.50	PM	200	WWWF	WINTER WASHER FLUID	3.00	10.47
PM	200	Truck 200 Hour Inspection (A-	0.00	1.95	175.50	Unit Total Parts:					30.83

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 16 of 51

Unit Total Labour: 430.48

Work Order: WO019948

WO Date: 4/14/21

Closed:

Invoice Date: 4/30/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4611 HR, ODOMETER 238321 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
034	000	Lighting System	0.00	1.17	105.30						
Unit Total Parts:											
043	003	Muffler Assembly - Engine Exhaust	0.00	1.90	171.00						
053	021	Chain hanger lid loose	0.00	0.65	58.50						
Unit Total Labour:					334.80						

Work Order: WO019996

WO Date: 4/29/21

Closed:

Invoice Date: 4/30/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4661 HR, ODOMETER 240646 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	006	Tires - Retorque	0.00	1.92	172.80	PM	400	CFR19010	PETE REPLACEMENT CAB FILTER	1.00	12.48
PM	400	Truck 400 Hour Inspection (B-	1.00	1.13	101.70	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	45.05
Unit Total Labour:					274.50	PM	400	15W40	BULK ENGINE OIL	45.00	134.10
										1.00	42.61
										1.00	44.94
Unit Total Parts:											279.18

Work Order: WO020064

WO Date: 5/18/21

Closed:

Invoice Date: 5/25/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4780 HR, ODOMETER 248788 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	006	Tires - Retorque	0.00	0.83	74.70						
PM	PRE	PRE-TRIP INSPECTION	0.00	1.55	139.50						
Unit Total Labour:					214.20						

Work Order: WO020108

WO Date: 5/31/21

Closed:

Invoice Date: 6/21/21

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 4899 HR, ODOMETER 256020 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	024	Cab Drivers Step	0.00	1.23	110.70	002	024	KSTS4X50DR	4X50" W/D RING STRAP	2.00	76.28
022	002	Shaft - Rear Axle - Grease nipple	0.00	0.62	55.80	361	001	3113-DXPN	BIMBA CYLINDER (D-Sign)	2.00	480.00
361	001	Air leaks - D-Sign rams leaking	0.00	0.00	0.00	361	001	D231-3	BIMBA CYLINDER CLEVIS KIT	2.00	49.60

Internal Repair WO Cost Details

From Unit #: 4202049

To Unit #: 4202049

Page: 17 of 51

Unit Total Labour:					166.50	Unit Total Parts:					605.88
Work Order: WO020187		WO Date: 6/21/21		Closed:		Invoice Date: 6/24/21		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 5025 HR, ODOMETER 263176 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	400	Truck 400 Hour Inspection (B-	0.00	1.88	169.20	PM	400	VL-PP-H11-6K	PETE H11 LED LOWBEAM	1.00	129.99
Unit Total Labour:					169.20	PM	400	EC50PL (33225)	5" Stepped Exh Clamp	1.00	13.48
						PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	47.65
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	42.61
						PM	400	15W40	BULK ENGINE OIL	45.00	134.10
						PM	400	BF46129	ISX fuel filter	1.00	45.77
										Unit Total Parts:	413.60
Work Order: WO020216		WO Date: 6/25/21		Closed:		Invoice Date: 6/29/21		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 5068 HR, ODOMETER 264760 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
001	001	Air Conditioning Assembly	0.00	1.00	90.00	001	001	GR134A	FREON	5.00	34.18
Unit Total Labour:					90.00	Unit Total Parts:					34.18
Work Order: WO020260		WO Date: 7/9/21		Closed:		Invoice Date: 7/12/21		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	011	Tire rotate	0.00	0.00	83.00	Unit Total Parts:					
Unit Total Labour:					83.00						
Work Order: WO020267		WO Date: 7/9/21		Closed:		Invoice Date: 7/13/21		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	024	Cab Glass	0.00	0.00	275.00	Unit Total Parts:					
Unit Total Labour:					275.00						
Work Order: WO020277		WO Date: 7/13/21		Closed:		Invoice Date: 7/19/21		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 5218 HR, ODOMETER 272228 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	200	Truck 200 Hour Inspection (A-	0.00	0.77	69.30	PM	200	WWWF	WINTER WASHER FLUID	2.00	6.98
Unit Total Labour:					69.30	PM	200	RECERT	RECERT EXTINGUISHER	1.00	11.39

Internal Repair WO Cost Details

Page: 18 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	200	Truck 200 Hour Inspection (A-	0.00	1.83	164.70	PM	200	WWWF	WINTER WASHER FLUID	3.00	10.47
				Unit Total Labour:	164.70	PM	200	DHP15C16	15W40 4L JUGS Petro	2.00	34.24
						PM	200	VL-PP-H11-6K	PETE H11 LED LOWBEAM	1.00	113.89
									Unit Total Parts:		158.60

Internal Repair WO Cost Details

Page: 19 of 51

Work Order: WO020560			WO Date: 9/24/21		Closed:	Invoice Date: 9/24/21			Customer:	HNT	HORIZON NORTH TRANSPORTATION		
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost	
017	002	Tires - Drive	0.00	0.00	74.63								
017	002	Tires - Drive	0.00	0.00	192.95								
				Unit Total Labour:	267.58								
Work Order: WO020573			WO Date: 9/27/21		Closed:	Invoice Date: 9/28/21			Customer:	HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 5728 HR, ODOMETER 298831 KM													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost	
043	003	Muffler Assembly - Engine Exhaust	0.00	0.25	22.50	043	003	M13-6004 (	RUBBER STACK BUSHINGS		2.00	16.12	
052	003	Radio Equipment - Electrical	0.00	0.27	24.30	043	003	M13-1009	PLASTIC STACK BUSHING		1.00	23.69	
PM	400	Truck 400 Hour Inspection (B-	0.00	1.70	153.00	PM	400	15W40	BULK ENGINE OIL		50.00	176.50	
				Unit Total Labour:	199.80	PM	400	BF46129	ISX fuel filter		1.00	45.77	
						PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)		1.00	47.65	
						PM	400	BF46081#2	FUEL FILTER ISX		1.00	42.61	
											Unit Total Parts:	352.34	
Work Order: WO020622			WO Date: 10/7/21		Closed:	Invoice Date: 10/27/21			Customer:	HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 5813 HR													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost	
024	000	Drive Shafts: slow to shift/worse	0.00	0.90	81.00								
045	020	Valve set	0.00	1.40	126.00								
053	005	Update decals	0.00	0.98	88.20								
				Unit Total Labour:	295.20								
Work Order: WO020646			WO Date: 10/19/21		Closed:	Invoice Date: 10/27/21			Customer:	HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 5897 HR, ODOMETER 307450 KM													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description		Actual Qty	Total Cost	
002	024	Cab Glass	0.00	0.00	275.00	017	001	420488	24.5X8.25 Steel Rim		2.00	800.00	
017	001	Tires - Steer	0.00	0.00	70.00								
017	001	Tires - Steer	0.00	0.00	291.75								
039	888	Engine Valve cover	0.00	2.00	180.00								
											Unit Total Parts:	800.00	

Internal Repair WO Cost Details

Page: 20 of 51

Unit Total Labour:					816.75							
Work Order: WO020666		WO Date: 10/25/21		Closed:	Invoice Date: 10/29/21	Customer: HNT	HORIZON NORTH TRANSPORTATION					
Readings: ENGINE 5931 HR, ODOMETER 309068 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
022	007	Axle Assembly - Driven, Rear: cross	0.00	0.80	72.00	PM	200	Q347367	POWER STEERING CAP	1.00	22.48	
PM	200	Truck 200 Hour Inspection (A-	0.00	2.30	207.00						Unit Total Parts:	22.48
Unit Total Labour:					279.00							
Work Order: WO020688		WO Date: 10/29/21		Closed:	Invoice Date: 11/23/21	Customer: HNT	HORIZON NORTH TRANSPORTATION					
Readings: ENGINE 5956 HR, ODOMETER 309948 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
043	000	Engine Exhaust System: right side	0.00	0.82	73.80	043	000	EC50PL (33225)	5" Stepped Exh Clamp	2.00	21.18	
059	001	Fifth Wheel - Lower Coupler Assembly	0.00	0.23	20.70	059	001	RK10700	FIFTH WHEEL AIR CYLINDER	1.00	204.30	
Unit Total Labour:					94.50						Unit Total Parts:	225.48
Work Order: WO020745		WO Date: 11/18/21		Closed:	Invoice Date: 11/29/21	Customer: HNT	HORIZON NORTH TRANSPORTATION					
Readings: ENGINE 6110 HR, ODOMETER 320129 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
014	011	Quarter Fenders - Frame: Right front	0.00	0.00	0.00	017	002	271131278	11R24.5 SP881 DRIVE TIRES	12.00	6,967.44	
017	002	Tires - Drive: replace	0.00	0.00	0.00	017	002	E-6000A (13-	33MM WHEEL NUT	4.00	6.60	
034	009	Lights - ABS Electrical Components:	0.00	0.78	70.20	PM	400	15W40	BULK ENGINE OIL	50.00	176.50	
PM	400	Truck 400 Hour Inspection (B-	0.00	3.45	310.50	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	51.80	
Unit Total Labour:					380.70	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	47.65	
						PM	400	BF46129	ISX fuel filter	1.00	45.77	
											Unit Total Parts:	7,295.76
Work Order: WO020769		WO Date: 11/29/21		Closed:	Invoice Date: 11/30/21	Customer: HNT	HORIZON NORTH TRANSPORTATION					
Readings: ENGINE 6110 HR, ODOMETER 320130 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
034	001	Lights - Headlamps	0.00	2.35	211.50	034	001	0556671/61JWS	Pete Aero Replacement Lights	2.00	1,850.00	
Unit Total Labour:					211.50						Unit Total Parts:	1,850.00

Internal Repair WO Cost Details

Page: 21 of 51

Work Order: WO020782			WO Date: 11/30/21		Closed:	Invoice Date: 11/30/21			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ODOMETER 320130 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
017	011	Tire rotate	0.00	0.00	569.18							
					Unit Total Parts:							
Unit Total Labour:					569.18							
Work Order: WO020842			WO Date: 12/17/21		Closed:	Invoice Date: 12/20/21			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 6306 HR, ODOMETER 330526 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
042	003	Fan - Engine Cooling System: fan hub	0.00	4.65	418.50	042	003	JK8-1620WL	BELT	1.00	49.65	
PM	200	Truck 200 Hour Inspection (A-	0.00	1.50	135.00	042	003	79A9782RMAN	FAN HUB (2 SPEED)	1.00	1,180.99	
					Unit Total Parts:							
Unit Total Labour:					553.50							
					042	003	D84-1000-	ISX FAN BELT	1.00	101.43		
					Unit Total Parts:							
					1,332.07							
Work Order: WO020850			WO Date: 12/21/21		Closed:	Invoice Date: 12/31/21			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 6358 HR, ODOMETER 333612 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
016	015	Cab/Sleeper Suspension: right cab	0.00	0.60	54.00	016	015	BC3Z-17K605B	Shock	2.00	23.42	
101	101	Fuel: left fuel tank strap backing	0.00	1.48	133.20							
					Unit Total Parts:							
Unit Total Labour:					187.20							
Work Order: WO020869			WO Date: 12/29/21		Closed:	Invoice Date: 12/31/21			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 6360 HR, ODOMETER 333613 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
PM	400	Truck 400 Hour Inspection (B-	0.00	1.42	127.80	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	47.65	
					Unit Total Parts:							
Unit Total Labour:					127.80							
						PM	400	15W40	BULK ENGINE OIL	50.00	184.00	
						PM	400	10026LS 1X26	LOAD SLING	1.00	175.00	
						PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	2.00	20.64	
						PM	400	WWWF	WINTER WASHER FLUID	3.00	11.07	
					Unit Total Parts:							
					438.36							
Work Order: WO020915			WO Date: 1/11/22		Closed:	Invoice Date: 1/20/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 6569 HR, ODOMETER 337851 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 22 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	044	Cab: remove PIC decals and install	0.00	0.25	22.50	014	000	418-43-38290	F/R Switch Cap	1.00	84.43
014	000	Frame: DEF cap needs	0.00	0.00	0.00	361	001	OR229859X/BER	QR1 VALVE	1.00	17.25
361	001	Air leaks	0.00	1.30	117.00	361	001	P206348	Exh Elbow (90deg) Long	1.00	105.42
PM	200	Truck 200 Hour Inspection (A-	0.00	1.37	123.30	PM	200	WINTER FRONT	Replacement Clip Parts	1.00	25.76
Unit Total Labour:					262.80	PM	200	DHP15C16	15W40 4L JUGS Petro	1.00	17.72
						PM	200	37-180	18" WINTER WIPER BLADES	2.00	20.56
						PM	200	WWWF	WINTER WASHER FLUID	3.00	11.07
						Unit Total Parts:					282.21

Work Order: WO020965

WO Date: 1/19/22

Closed:

Invoice Date: 1/31/22

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 6723 HR, ODOMETER 346281 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
043	000	Engine Exhaust System	0.00	5.77	519.30	043	000	X15 EXHAUST	Manifold Retro Kit	1.00	1,533.32
PM	400	Truck 400 Hour Inspection (B-	2.50	1.90	171.00	PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	10.32
Unit Total Labour:					690.30	PM	400	M05-1004-001	STACK BUSHING ROD	1.00	27.66
						PM	400	BF46129	ISX fuel filter	1.00	45.77
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	43.66
						PM	400	15W40	BULK ENGINE OIL	50.00	182.81
						PM	400	WWWF	WINTER WASHER FLUID	4.00	17.16
						PM	400	BD7153#2	ISX OIL FILTER	1.00	53.19
						Unit Total Parts:					1,913.89

Work Order: WO020991

WO Date: 1/27/22

Closed:

Invoice Date:

Customer: HNT

HORIZON NORTH TRANSPORTATION

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
034	000	Lighting System: left front bumper	0.00	0.00	0.00	Unit Total Parts:					
Unit Total Labour:					0.00						

Work Order: WO021013

WO Date: 2/1/22

Closed:

Invoice Date: 2/28/22

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 6895 HR, ODOMETER 353585 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
001	002	Heating & Ventilating foam	0.00	1.30	117.00	013	004	F3030LS	BRAKE POT L/S (complete pot)	1.00	61.99

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 23 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	024	Cab Glass	0.00	0.00	275.00	013	004	HD3030LS-KIT	L/S PIGGY BACK KIT	1.00	49.15
013	004	Spring Parking Brake Chamber	0.00	3.00	270.00	016	003	B71-6009	SHOCK ABSORBER	2.00	177.98
016	003	Front Shock Absorbers	0.00	0.68	61.20	016	006	65402 (03-	PETE DRIVE SHOCK	6.00	533.94
016	006	Shock Absorber - Rear Suspension	0.00	2.92	262.80	022	003	A112052729	Output Diff Seal (RKWL)	1.00	74.93
022	003	Differential Output seal	0.00	3.07	276.30	022	003	170-70-18X	BEARING RETAINER KIT	1.00	28.79
023	000	Clutch adjustment	0.00	0.58	52.20	043	002	CLEANED DPF	X15 DPF CAN REFURB	1.00	350.00
034	001	Lights - Headlamps: right turn signal	0.00	0.00	0.00	043	002	5417859CUM	GASKET-DPF CAN X15	2.00	177.06
043	002	Replace DPF Exhaust - Engine	0.00	2.20	198.00	PM	200	DHP15C16	15W40 4L JUGS Petro	1.00	17.70
PM	200	Truck 200 Hour Inspection (A-	1.00	0.42	37.80	PM	200	WWWF	WINTER WASHER FLUID	3.00	12.87
PM	C	Yearly CVIP Inspection (C-Inspection)	1.00	11.64	1,047.60	PM	C	FRXAMHP	FIRE EXTINGUISHER	1.00	64.50
PM	PRE	PRE-TRIP INSPECTION	0.00	1.57	141.30	PM	C	PT9354MPG	Power steering Filter	1.00	12.52
Unit Total Labour:					2,739.20	PM	C	CXT10LV6	MERCON LV TRANS FLUID	2.00	12.90
						PM	C	HDXMV22DRM	MV 22 HYD OIL 205L DRUM	10.00	36.50
						PM	C	BT351	HYD FILTER (HF789)	2.00	50.68
						PM	C	RS5288XP	PETE AIR FILTERS (13")	2.00	187.88
						PM	C	4388378	Paccar Urea/DEF Tank Filter Kit	1.00	119.58
						PM	C	B163 (LF142)	DIFF FILTER (RKWL)	2.00	11.72
						PM	C	K022105	PURGE VALVE (Automann)	1.00	62.70
						PM	C	BA5374 (AD1)	AD-IS AIR DYER CARTRIDGE	1.00	41.91
						PM	C	TRE5P20	CD50 TRANS OIL 20L PAIL	1.00	191.53
						PM	C	TRSY759DRM	75W90 Diff Oil Drum	60.00	411.60
						PM	PRE	KSTS4X30DR	4" X 30' STRAP W/D RING	10.00	194.70
						PM	PRE	JE740534	8LB SLEDGE HAMMER	1.00	65.78
Unit Total Parts:										2,948.91	
Work Order: WO021103						WO Date: 2/25/22					
Closed:						Invoice Date:					
Customer: HNT						HORIZON NORTH TRANSPORTATION					
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
022	004	Power Divider & Inter-Axle Differential	0.00	0.00	0.00	Unit Total Parts:					

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 24 of 51

Unit Total Labour: 0.00

Work Order: WO021124			WO Date: 3/2/22		Closed:		Invoice Date: 3/7/22			Customer: HNT		HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 7032 HR														
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost			
PM	400	Truck 400 Hour Inspection (B-	0.00	2.00	180.00	PM	400	BD7153#2	ISX OIL FILTER	1.00	53.19			
					Unit Total Labour:	180.00	PM	400	WF10123	ISX Fuel Filter (BF46129)	1.00	70.95		
						PM	400	WWWF	WINTER WASHER FLUID	3.00	12.87			
						PM	400	15W40	BULK ENGINE OIL	50.00	183.72			
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	44.04			
										Unit Total Parts:	364.76			

Work Order: WO021159			WO Date: 3/14/22		Closed:		Invoice Date: 3/25/22			Customer: HNT		HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7180 HR													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost		
034	000	Lighting cord: light cord issues on	0.00	0.57	51.30	034	000	GR82-1019	MALE 7 WIRE PLUG	2.00	23.28		
039	888	Engine Light	0.00	1.75	157.50	039	888	3687930RXCUM	NOX SENSOR @ Turbo	1.00	755.36		
041	001	Air Cleaner - Engine Air Intake: left air	0.00	0.45	40.50							Unit Total Parts:	778.64
					Unit Total Labour:								
					249.30								

Work Order: WO021200			WO Date: 3/23/22		Closed:		Invoice Date: 3/31/22			Customer: HNT		HORIZON NORTH TRANSPORTATION				
Readings: ENGINE 7262 HR, ODOMETER 370526 KM																
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost					
034	009	Lights - ABS Electrical Components:	0.00	0.78	70.20	PM	200	DHP15C16	15W40 4L JUGS Petro	1.00	17.70					
PM	200	Truck 200 Hour Inspection (A-	0.00	0.64	57.60									Unit Total Parts:	17.70	
					Unit Total Labour:									127.80		

Work Order: WO021213			WO Date: 3/28/22		Closed:		Invoice Date: 3/31/22			Customer: HNT		HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 7303 HR, ODOMETER 370526 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost				
078	024	Walkway - Trailer: left walking deck 2	0.00	1.00	90.00									Unit Total Parts:	
078	025	Side Skirt -Trailer: right skirt marker	0.00	1.00	90.00										
					Unit Total Labour:					180.00					

Internal Repair WO Cost Details

From Unit #: 4202049

To Unit #: 4202049

Page: 25 of 51

Work Order: WO021258			WO Date: 4/11/22		Closed:	Invoice Date: 4/13/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7404 HR, ODOMETER 376517 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
014	002	Bumpers & Attaching Parts - Frame:	0.00	0.27	24.30	018	001	1644	HUB CAP	2.00	37.38	
018	001	Front Steer Axle Wheel End	0.00	0.32	28.80	018	001	TRSY759DRM	75W90 Diff Oil Drum	5.00	34.80	
PM	400	Truck 400 Hour Inspection (B-	0.00	2.32	208.80	PM	400	WF10123	ISX Fuel Filter (BF46129)	1.00	70.95	
					Unit Total Labour:	PM	400	15W40	BULK ENGINE OIL	50.00	189.73	
						PM	400	BTHUN1A	Smoothtalker Cradle	1.00	40.00	
						PM	400	WWWF	WINTER WASHER FLUID	2.00	8.58	
						PM	400	BD7153#2	ISX OIL FILTER	1.00	53.19	
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	44.04	
										Unit Total Parts:	478.67	
Work Order: WO021273			WO Date: 4/13/22		Closed:	Invoice Date: 4/25/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7406 HR, ODOMETER 376518 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
026	015	Transmission	0.00	0.68	61.20							
					Unit Total Labour:	Unit Total Parts:						
					61.20							
Work Order: WO021399			WO Date: 5/19/22		Closed:	Invoice Date: 5/30/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7509 HR												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
018	002	Drive Axle Wheel End Components	0.00	0.00	501.77							
					Unit Total Labour:	Unit Total Parts:						
					501.77							
Work Order: WO021449			WO Date: 6/6/22		Closed:	Invoice Date: 6/29/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7684 HR, ODOMETER 392341 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
001	001	Air Conditioning Assembly	0.00	1.13	101.70	PM	200	30-180	18" SUMMER WIPER BLADE	2.00	12.48	
034	002	Lights - Lamps - Tail, Stop, Turn &	0.00	0.20	18.00	PM	200	BUGWASH WWF	SUMMER BUG WASH	3.00	7.65	
PM	200	Truck 200 Hour Inspection (A-	0.00	0.00	0.00							
					Unit Total Labour:					Unit Total Parts:	20.13	
					119.70							

Internal Repair WO Cost Details

From Unit #: 4202049

To Unit #: 4202049

Page: 26 of 51

Work Order: WO021488			WO Date: 6/13/22		Closed:	Invoice Date: 6/20/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7702 HR, ODOMETER 392341 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
361	011	Lines and Hoses	0.00	0.22	19.80							Unit Total Parts:
				Unit Total Labour:	19.80							
Work Order: WO021491			WO Date: 6/20/22		Closed:	Invoice Date: 6/29/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7758 HR, ODOMETER 395186 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
002	044	Step	0.00	0.37	33.30	002	044	418-54-34270	HOLDER	3.00	12.15	
034	000	Lighting System	0.00	0.28	25.20	034	000	KSTS4X30DR	4" X 30' STRAP W/D RING	6.00	129.66	
361	001	Air leaks	0.00	0.13	11.70	034	000	CFR19010	PETE REPLACEMENT CAB FILTER	1.00	12.93	
				Unit Total Labour:	70.20	361	001	07217-60510	ELBOW	1.00	45.83	
						Unit Total Parts:						200.57
Work Order: WO021507			WO Date: 6/28/22		Closed:	Invoice Date: 6/29/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7816 HR, ODOMETER 400322 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
043	001	Emission Controls - Engine Exhaust	0.00	0.92	82.80	043	001	2871960CUM	DIFFERENTIAL PSI SNR (2350)	1.00	214.82	
043	002	Exhaust Manifold - Engine Exhaust	0.00	1.03	92.70	043	002	M66-2920	EXHAUST PIPE (Doser to Bellows)	1.00	441.05	
361	001	Air leaks	0.00	0.82	73.80	043	002	2866636	4" graphite exh gasket	3.00	52.74	
361	011	Lines and Hoses - Air Compressor	0.00	0.50	45.00	043	002	90-0012	V BAND	1.00	18.96	
PM	400	Truck 400 Hour Inspection (B-	0.00	2.19	197.10	361	011	SLIND-PETE567-	SS sun visor 567 w/ 3/4 light holes	3.00	11.26	
				Unit Total Labour:	491.40	361	011	07028005008FT	DEF CLNT FTG 90 DEG @ DOSER	1.00	6.20	
						PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	10.32	
						PM	400	WF10123	ISX Fuel Filter (BF46129)	1.00	67.19	
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	44.38	
						PM	400	BD7153#2	ISX OIL FILTER	1.00	56.80	
						PM	400	15W40	BULK ENGINE OIL	50.00	201.50	
						PM	400	RECERT	RECERT EXTINGUISHER	1.00	14.29	
						PM	400	BUGWASH WWF	SUMMER BUG WASH	3.00	7.65	
										Unit Total Parts:	1,147.17	

Internal Repair WO Cost Details

Page: 27 of 51

Work Order: WO021586			WO Date: 7/21/22		Closed:	Invoice Date: 7/27/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7951 HR, ODOMETER 409305 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
017	002	Tires - Drive: tires require cross	0.00	2.28	205.20	PM	200	GR134A	FREON	4.00	64.68	
034	006	Lights - Warning Lamps - Special	0.00	0.43	38.70						Unit Total Parts:	64.68
041	000	Engine Air Intake System: weak air	0.00	2.00	180.00							
PM	200	Truck 200 Hour Inspection (A-	0.00	1.60	144.00							
					Unit Total Labour:							
Work Order: WO021624			WO Date: 7/27/22		Closed:	Invoice Date: 7/28/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 7995 HR, ODOMETER 412126 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
361	001	Air leaks: Purge valve on air dryer	0.00	0.57	51.30	361	001	K022105	PURGE VALVE (Automann)	1.00	62.70	
					Unit Total Labour:						Unit Total Parts:	62.70
Work Order: WO021642			WO Date: 8/2/22		Closed:	Invoice Date: 8/30/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 8029 HR, ODOMETER 414105 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
015	003	Steering Gear	0.00	4.17	375.30	015	003	4731HUN	BATTERY BOX COVER LATCH	1.00	37.47	
					Unit Total Labour:							
						015	003	CXT10LV6	MERCON LV TRANS FLUID	2.00	12.90	
						015	003	RCH60003	STEERING BOX R/H	1.00	1,249.79	
											Unit Total Parts:	1,300.16
Work Order: WO021701			WO Date: 8/18/22		Closed:	Invoice Date: 8/31/22			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 8070 HR, ODOMETER 417003 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
013	000	Brakes	0.00	1.00	90.00	013	000	582450-013	switch asm	1.00	77.27	
031	000	Battery box strap broken	0.00	0.05	4.50	031	000	MISC ITEMS	MISC ITEMS	1.00	101.85	
052	000	Electrical Accessories	0.00	4.95	445.50	031	000	EXGA31S	BATTERY SCREW TOP	1.00	143.33	
052	000	Electrical Accessories	0.00	0.13	11.70	031	000	WJ201A	T HANDLE	2.00	7.74	
058	001	Vehicle Winch	0.00	0.17	15.30	052	000	BTHUN1A	Smoothtalker Cradle	1.00	40.00	
PM	400	Truck 400 Hour Inspection (B-	0.00	1.60	144.00	052	000	PI3400-31	D-SIGN	1.00	41.55	
PM	WAS	Rig up unit	0.00	2.92	262.80	052	000	ESPW2300-12	2300W INVERTER	1.00	499.85	

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 28 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
PM	WAS	WASH UNIT	0.00	0.83	74.70
Unit Total Labour:					1,048.50

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
052	000	ACCUMULATOR	PARTS	1.00	52.30
PM	400	BD7153#2	ISX OIL FILTER	1.00	56.80
PM	400	WF10123	ISX Fuel Filter (BF46129)	1.00	67.19
PM	400	BUGWASH WWF	SUMMER BUG WASH	3.00	8.25
PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	2.00	22.82
PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	44.38
PM	400	15W40	BULK ENGINE OIL	45.00	181.35
PM	WAS	U12-6002-001	MATTRESS 31x78.5	1.00	730.67
PM	WAS	ACCUMULATOR	PARTS	1.00	51.60
Unit Total Parts:					2,126.96

Work Order: WO021801

WO Date: 9/16/22

Closed:

Invoice Date: 9/22/22

Customer: HNT

HORIZON NORTH TRANSPORTATION

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
017	001	Tires - Steer	0.00	0.00	159.00
Unit Total Labour:					159.00

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
Unit Total Parts:					

Work Order: WO021815

WO Date: 9/21/22

Closed:

Invoice Date: 9/22/22

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 8243 HR, ODOMETER 427148 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
003	001	Cab Gauges & Warning Devices:	0.00	1.00	90.00
043	003	Muffler Assembly - Engine Exhaust	0.00	0.50	45.00
Unit Total Labour:					135.00

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
043	003	M13-6004 (	RUBBER STACK BUSHINGS	2.00	15.47
043	003	M13-1009	PLASTIC STACK BUSHING	1.00	26.70
Unit Total Parts:					42.17

Work Order: WO021851

WO Date: 9/30/22

Closed:

Invoice Date: 9/30/22

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 8314 HR, ODOMETER 432354 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
PM	200	Truck 200 Hour Inspection (A-	1.00	0.93	83.70
Unit Total Labour:					83.70

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
Unit Total Parts:					

Work Order: WO021888

WO Date: 10/12/22

Closed:

Invoice Date: 10/27/22

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 8410 HR, ODOMETER 438132 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
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Sys	Asm	Parts #	Description	Actual Qty	Total Cost
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Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 29 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Unit Total Parts:					
039	888	Engine Light	0.00	2.00	180.00						
045	021	Electronic Engine Controls -ECM	0.00	2.00	180.00						
Unit Total Labour:					360.00						
Work Order: WO021889			WO Date: 10/12/22		Closed:	Invoice Date:		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
039	888	Engine Light: DIC displays connect	0.00	0.00	0.00	Unit Total Parts:					
045	021	Electronic Engine Controls -ECM: turn	0.00	0.00	0.00						
Unit Total Labour:					0.00						
Work Order: WO021910			WO Date: 10/18/22		Closed:	Invoice Date: 10/27/22		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 8452 HR, ODOMETER 440149 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
018	001	Front Steer Axle Wheel End	0.00	2.15	193.50	018	001	382-8064	STR WHEEL SEAL 16K+	1.00	49.00
PM	400	Truck 400 Hour Inspection (B-	0.00	2.06	185.40	018	001	330-3009	TRLR HUB CAP GASKET	1.00	3.52
Unit Total Labour:					378.90	PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	10.32
						PM	400	BD7153#2	ISX OIL FILTER	1.00	56.80
						PM	400	WWWF	WINTER WASHER FLUID	3.00	12.87
						PM	400	15W40	BULK ENGINE OIL	50.00	215.10
Unit Total Parts:										347.61	
Work Order: WO021941			WO Date: 10/26/22		Closed:	Invoice Date: 10/28/22		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 8525 HR, ODOMETER 444604 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
034	000	Lighting System	0.00	0.72	64.80	043	001	5461551CUM	X15 PARTICULATE SENSOR	1.00	596.13
043	001	Emission Controls - Engine Exhaust	0.00	1.67	150.30	Unit Total Parts:					
Unit Total Labour:					215.10	596.13					
Work Order: WO021992			WO Date: 11/8/22		Closed:	Invoice Date: 11/17/22		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 8611 HR, ODOMETER 448115 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
039	888	Engine Light	0.00	3.10	279.00	039	888	2871960CUM	DIFFERENTIAL PSI SNR (2350)	1.00	245.76

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 30 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
043	002	Exhaust Manifold - Engine Exhaust	0.00	0.83	74.70	043	002	EBPB11861	BELLOW M66-7091-0320	1.00	329.53
065	005	Drive Assembly / Motor Or Pump -	0.00	1.53	137.70	043	002	2866636	4" graphite exh gasket	1.00	18.52
Unit Total Labour:					491.40	065	005	N99-2048-05	SCREW SET	1.00	12.00
						065	005	SET429TRB	TAPERED ROLLER BEARINGS	1.00	76.74
						Unit Total Parts:					682.55

Work Order: WO022088

WO Date: 12/7/22

Closed:

Invoice Date: 12/29/22

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 8852 HR, ODOMETER 459187 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	002	Cab Fenders & Mud Flaps - Front	0.00	0.88	79.20	002	002	755000	Mudflaps	1.00	89.99
002	010	Cab Mirrors	0.00	2.05	184.50	002	010	30701	7x10 Air Cleaner Mirror	2.00	207.74
024	000	Drive Shafts	0.00	1.17	105.30	024	000	250-70-18X	SPL250 STRAP KIT	1.00	30.54
034	002	Lights - Lamps - Tail, Stop, Turn &	0.00	1.33	119.70	042	003	D84-1000-	ISX FAN BELT	1.00	116.88
034	006	Lights - Warning Lamps - Special	0.00	0.95	85.50	052	000	3405-11	200A Breaker	1.00	82.59
042	003	Fan - Belt	0.00	0.07	6.30	PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	10.32
052	000	Electrical Accessories	0.00	0.33	29.70	PM	400	RECERT	RECERT EXTINGUISHER	1.00	13.75
361	001	Air leaks	0.00	0.27	24.30	PM	400	15W40	BULK ENGINE OIL	50.00	223.90
PM	400	Truck 400 Hour Inspection (B-	0.00	2.67	240.30	PM	400	WWWF	WINTER WASHER FLUID	3.00	13.17
Unit Total Labour:					874.80	PM	400	BF46129	ISX fuel filter	1.00	57.02
						PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	70.49
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	55.76
						Unit Total Parts:					972.15

Work Order: WO022188

WO Date: 1/15/23

Closed:

Invoice Date: 1/25/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 9121 HR, ODOMETER 468311 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
038	380	NO START	0.00	0.33	29.70	Unit Total Parts:					
Unit Total Labour:					29.70						

Internal Repair WO Cost Details

Page: 31 of 51

Work Order: WO022250			WO Date: 1/30/23		Closed:	Invoice Date: 2/6/23			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 9239 HR, ODOMETER 474325 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
001	002	Heating & Ventilating	0.00	0.43	38.70	013	011	R955336 (577.	ABS SENSOR KIT 0.9M	1.00	42.59	
013	007	Brake Lines & Fittings - Hydraulic &	0.00	0.47	42.30	017	001	385/65R22.5	385/65/22.5 Michelin XZY3 Tires	2.00	2,468.78	
013	011	Brakes - Antilock Sensor Assembly	0.00	0.43	38.70	017	002	G741MSD#2	G741 11R24.5 Drive Tires	8.00	5,584.24	
014	014	Mud Flaps - Rear Wheel - Frame	0.00	0.12	10.80	058	001	HDXMV22DRM	MV 22 HYD OIL 205L DRUM	20.00	73.00	
017	001	Tires - Steer	0.00	0.00	0.00	058	001	BUCTTAD-150	1.5" Suction Hose (Winch TRK)	1.00	141.92	
017	001	Tires - Steer	0.00	0.00	552.19	PM	400	WWWF	WINTER WASHER FLUID	3.00	12.57	
017	002	Tires - Drive	0.00	0.00	0.00	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	58.72	
039	888	Engine Light	0.00	0.13	11.70	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	55.76	
058	001	Vehicle Winch	0.00	0.93	83.70	PM	400	BF46129	ISX fuel filter	1.00	57.02	
105	001	Modify sub frame ramp	0.00	17.01	1,530.90	PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	10.32	
361	001	Air leaks	0.00	0.38	34.20	PM	400	15W40	BULK ENGINE OIL	50.00	223.90	
PM	400	Truck 400 Hour Inspection (B-	0.00	1.97	177.30	PM	C	BA5374 (AD1)	AD-IS AIR DYER CARTRIDGE	1.00	47.66	
PM	C	Yearly CVIP Inspection (C-Inspection)	1.00	2.05	184.50	PM	C	BT351	HYD FILTER (HF789)	2.00	55.87	
Unit Total Labour:					2,704.99	PM	C	550042064	ATF PENNZOIL	2.00	11.96	
						PM	C	PT9354MPG	Power steering Filter	1.00	13.87	
						PM	C	P614986	13" PETE AIR FILTER (WA10009)	2.00	317.30	
										Unit Total Parts:	9,175.48	

Internal Repair WO Cost Details

Page: 32 of 51

Work Order: WO022367			WO Date: 2/24/23		Closed:	Invoice Date: 2/27/23			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 9450 HR, ODOMETER 484933 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
034	002	Lights - Lamps - Tail, Stop, Turn &	0.00	0.42	37.80	Unit Total Parts:						
045	021	Electronic Engine Controls -ECM	0.00	1.00	90.00							
361	001	Air leaks	0.00	0.70	63.00							
PM	200	Truck 200 Hour Inspection (A-	0.00	0.97	87.30							
Unit Total Labour:					278.10							
Work Order: WO022440			WO Date: 3/15/23		Closed:	Invoice Date: 3/23/23			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 9633 HR, ODOMETER 493592 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
013	000	R/m brake pot loose	0.00	0.97	87.30	034	002	21-635P	REVERSE SWITCH	1.00	14.36	
015	005	Power Steering Pump line leaking	0.00	0.15	13.50	034	002	73040	BACK-UP ALARM	1.00	20.49	
034	002	No reverse lights or alarm	0.00	3.07	276.30	034	009	R955336 (577.	ABS SENSOR KIT 0.9M	1.00	37.60	
034	002	Flood lights loose p/s	0.00	0.00	0.00	043	001	5417859CUM	GASKET-DPF CAN X15	2.00	190.96	
034	002	Roof marker out	0.00	0.00	0.00	361	000	170.801266	AD-IS AIR DRYER KIT	1.00	276.44	
034	009	Lights - ABS Electrical Components	0.00	0.95	85.50	PM	400	WWWF	WINTER WASHER FLUID	4.00	16.76	
039	888	Engine Light	0.00	1.22	109.80	PM	400	15W40	BULK ENGINE OIL	50.00	223.99	
043	001	DPF filter	0.00	1.13	101.70	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	55.76	
361	000	Air dryer	0.00	1.43	128.70	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	58.72	
PM	400	Truck 400 Hour Inspection (B-	0.00	1.00	90.00	PM	400	1020P	Femco Drain Cap	1.00	8.54	
Unit Total Labour:					892.80	PM	400	BF46129	ISX fuel filter	1.00	57.02	
										Unit Total Parts:	960.64	
Work Order: WO022540			WO Date: 4/11/23		Closed:	Invoice Date: 4/18/23			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 9864 HR, ODOMETER 506132 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
002	024	Cab Glass	0.00	0.00	275.00	026	015	11T37790	Muncie output shaft seal	1.00	14.24	
026	012	Transmission Assembly - Manual	0.00	1.30	117.00	034	006	LW4262-C	LED Flood Lamp work light	1.00	31.24	
026	015	PTO	0.00	0.00	0.00	043	003	M13-1009	PLASTIC STACK BUSHING	1.00	29.16	
034	001	Lights - Headlamps	0.00	0.38	34.20	043	003	M13-6004 (	RUBBER STACK BUSHINGS	2.00	17.14	

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

To Date: 8/20/25

Report Date: 8/20/25, 1:47PM

Location: All

Units Owner: All

Printed by: C4080MANAGER

From Unit #: 4202049

To Unit #: 4202049

Page: 33 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
034	006	Lights - Warning Lamps - Special	0.00	0.38	34.20	PM	200	10006294	MINIMIZER FLOORMATS 567	1.00	387.38
043	003	Muffler Assembly - Engine Exhaust	0.00	0.17	15.30	PM	200	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	10.34
051	000	General Accessories	0.00	0.00	2,825.00	PM	200	DHP15C16	15W40 4L JUGS Petro	1.00	20.91
053	004	Safety Equipment	0.00	0.49	44.10	PM	200	WWWF	WINTER WASHER FLUID	4.00	16.76
054	002	Reverse Signal Alarm	0.00	0.60	54.00	Unit Total Parts:					527.17
105	001	Welding Repairs	0.00	0.28	25.20						
PM	200	Truck 200 Hour Inspection (A-	0.00	1.82	163.80						
Unit Total Labour:					3,587.80						

Work Order: WO022649

WO Date: 5/16/23

Closed:

Invoice Date: 5/26/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 10036 HR, ODOMETER 515028 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	003	Cab Running Boards	0.00	0.73	65.70	002	010	SH8SOFH	8" CONVEX MIRROR HTD	1.00	45.69
002	010	Cab Mirrors	0.00	0.38	34.20	018	001	TRYS759P20	75W90 20L DIFF OIL	1.00	218.80
002	024	Cab Glass	0.00	0.00	357.50	018	001	330-3009	TRLR HUB CAP GASKET	1.00	3.54
018	001	Front Steer Axle Wheel End	0.00	0.87	78.30	018	001	ZCHWB-33	WHEEL LOCKS (33mm 10 Stud)	10.00	28.14
PM	400	Truck 400 Hour Inspection (B-	0.00	2.60	234.00	018	001	382-8064	STR WHEEL SEAL 16K+	1.00	66.47
Unit Total Labour:					769.70	PM	400	15W40	BULK ENGINE OIL	45.00	201.60
						PM	400	NMO34	coax replacement antenna end	1.00	12.00
						PM	400	3686368CUM	RECTANGLE SEAL	1.00	13.36
						PM	400	WWWF	WINTER WASHER FLUID	3.00	12.57
						PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	2.00	20.65
						PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	58.80
						PM	400	RFU-505	2way Replacement coax end	1.00	8.00
						PM	400	063361	CAP-WWF TANK	1.00	8.90
Unit Total Parts:										698.52	

Work Order: WO022750

WO Date: 6/11/23

Closed:

Invoice Date: 6/29/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 10261 HR, ODOMETER 528100 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
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Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

To Date: 8/20/25

Report Date: 8/20/25, 1:47PM

Location: All

Units Owner: All

Printed by: C4080MANAGER

From Unit #: 4202049

To Unit #: 4202049

Page: 34 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
013	000	Brakes	0.00	1.30	117.00	013	000	C1005	5/8 CLEVIS	1.00	1.34
						013	000	F3030LS	BRAKE POT L/S (complete pot)	1.00	58.70
		Unit Total Labour:			117.00				Unit Total Parts:		60.04

Work Order: WO022771

WO Date: 6/15/23

Closed:

Invoice Date: 6/16/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 10290 HR, ODOMETER 529179 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
034	000	Flood lights dim/ out	0.00	0.50	45.00	034	000	LW4262-C	LED Flood Lamp work light	1.00	31.24
361	001	Air leak above trans	0.00	0.50	45.00	PM	200	DHP15C16	15W40 4L JUGS Petro	1.00	20.92
PM	200	Truck 200 Hour Inspection (A-	1.00	0.85	76.50	PM	200	KRS2X30FH	2"X30' RATCHET STRAP FLAT HOOK	2.00	49.12
		Unit Total Labour:			166.50	PM	200	10026LS 1X26	LOAD SLING	1.00	254.11
						PM	200	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	10.32
									Unit Total Parts:		365.71

Work Order: WO022814

WO Date: 6/26/23

Closed:

Invoice Date: 6/29/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 10415 HR, ODOMETER 535353 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	035	Cab Windshield Wiper & Washer	0.00	1.08	97.20	002	035	T4695001	WWF PUMP	1.00	109.60
017	010	Tires - Flat repair	0.00	0.00	67.69	032	001	EXGA31S	BATTERY SCREW TOP	4.00	555.32
032	001	Battery & Cables check.	0.00	0.10	9.00				Unit Total Parts:		664.92
039	888	Engine Light	0.00	0.93	83.70						
		Unit Total Labour:			257.59						

Work Order: WO022838

WO Date: 6/30/23

Closed:

Invoice Date: 6/30/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 10443 HR, ODOMETER 536657 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	020	driver window doesn't come back up	0.00	0.87	78.30	002	020	16-09209PKG	PETE D/S WINDOW SWITCH	1.00	70.19
013	000	L/m,L/r, R/f brake pots	0.00	2.48	223.20	013	000	F3030LS	BRAKE POT L/S (complete pot)	3.00	181.89
034	000	Top left flood light out	0.00	0.13	11.70	043	001	2871960CUM	DIFFERENTIAL PSI SNR (2350)	1.00	258.12
034	002	Ps bumper marker out	0.00	0.12	10.80	PM	400	WWWF	WINTER WASHER FLUID	1.00	4.19
043	001	Emission Controls - Engine Exhaust	0.00	0.85	76.50	PM	400	WC16-834	50/50 DIESEL ANTIFREEZE	1.00	10.32

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 35 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	400	Truck 400 Hour Inspection (B-	0.00	0.81	72.90	PM	400	79218	18" RAINX WIPER BLADE	2.00	38.27
Unit Total Labour:					473.40	PM	400	BF46129	ISX fuel filter	1.00	57.09
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	55.76
						PM	400	15W40	BULK ENGINE OIL	50.00	224.00
						PM	400	GREASE TUBES	Precision Grease Tubes	2.00	15.16
						PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	58.80
						Unit Total Parts:					973.79

Work Order: WO022899

WO Date: 7/19/23

Closed:

Invoice Date: 7/24/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 10656 HR, ODOMETER 552210 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	011	Tire rotate	0.00	0.00	276.22	017	011	G741MSD#2	G741 11R24.5 Drive Tires	4.00	2,792.12
043	000	Engine Exhaust System	0.00	0.26	23.40	043	000	90-0012	V BAND	1.00	20.95
052	000	Electrical Accessories	0.00	0.43	38.70	043	000	2866636	4" graphite exh gasket	1.00	20.79
PM	200	Truck 200 Hour Inspection (A-	0.00	1.92	172.80	Unit Total Parts:					2,833.86
Unit Total Labour:					511.12						

Work Order: WO022962

WO Date: 8/11/23

Closed:

Invoice Date: 8/27/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 10845 HR, ODOMETER 565316 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
018	001	Front Steer Axle Wheel End	0.00	1.48	133.20	018	001	382-8064	STR WHEEL SEAL 16K+	1.00	66.47
023	000	Clutch	0.00	0.33	29.70	018	001	330-3009	TRLR HUB CAP GASKET	2.00	7.74
042	000	false low coolant warnings	0.00	0.82	73.80	018	001	1643CHR	Steer axle hubcap	1.00	22.93
052	000	no ELD gateway connection	0.00	0.02	1.80	042	000	T1673009	PETE Coolant/Surge tank	1.00	669.73
058	001	no high speed	0.00	1.03	92.70	PM	400	15W40	BULK ENGINE OIL	50.00	224.00
PM	400	Truck 400 Hour Inspection (B-	2.50	1.54	138.60	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	58.80
Unit Total Labour:					469.80	Unit Total Parts:					1,049.67

Work Order: WO023008

WO Date: 8/28/23

Closed:

Invoice Date: 8/29/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 10912 HR, ODOMETER 569458 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
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Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
024	000	Drive Shaft ujoint	0.00	2.20	198.00	024	000	SPL250-3X	U-JOINT	1.00	209.34
		Unit Total Labour:			198.00	024	000	250-70-18X	SPL250 STRAP KIT	2.00	65.22
									Unit Total Parts:		274.56
Work Order: WO023019			WO Date: 8/30/23		Closed:	Invoice Date: 8/31/23			Customer: HNT	HORIZON NORTH TRANSPORTATION	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	010	Tires - Flat repair	0.00	0.00	67.44						
		Unit Total Labour:			67.44				Unit Total Parts:		
Work Order: WO023067			WO Date: 9/15/23		Closed:	Invoice Date: 9/20/23			Customer: HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 11036 HR, ODOMETER 576146 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
034	006	Lights - Warning Lamps - Special	0.00	0.40	36.00	052	000	GENIUS10	10 Amp battery Maintainer	1.00	143.90
039	888	Engine Light	0.00	2.55	229.50	PM	200	GREASE TUBES	Precision Grease Tubes	1.00	7.58
052	000	Electrical Accessories	0.00	0.95	85.50				Unit Total Parts:		151.48
PM	200	Truck 200 Hour Inspection (A-	0.00	1.72	154.80						
		Unit Total Labour:			505.80						
Work Order: WO023145			WO Date: 10/5/23		Closed:	Invoice Date: 10/20/23			Customer: HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 11219 HR, ODOMETER 587911 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	024	Cab Glass	0.00	0.00	275.00	018	001	382-8064	STR WHEEL SEAL 16K+	1.00	66.97
018	001	Front Steer Axle Wheel End	0.00	1.21	108.90	018	001	330-3009	TRLR HUB CAP GASKET	1.00	2.99
026	012	PTO wiring	0.00	0.67	60.30	018	001	TRSY759DRM	75W90 Diff Oil Drum	3.00	26.87
PM	400	Truck 400 Hour Inspection (B-	0.00	2.02	181.80	026	012	329202X	PTO WIRE	1.00	36.85
		Unit Total Labour:			626.00	PM	400	15W40	BULK ENGINE OIL	45.00	214.36
						PM	400	BF46129	ISX fuel filter	1.00	57.09
						PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	58.80
						PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	44.71
									Unit Total Parts:		508.65

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

To Date: 8/20/25

Report Date: 8/20/25, 1:47PM

Location: All

Units Owner: All

Printed by: C4080MANAGER

From Unit #: 4202049

To Unit #: 4202049

Page: 37 of 51

Work Order: WO023207			WO Date: 10/30/23		Closed:		Invoice Date: 10/31/23			Customer: HNT		HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 11444 HR, ODOMETER 602724 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost				
002	010	Cab Mirrors	0.00	0.07	6.30	002	010	12073	WIDE LOAD MIRROR	1.00	18.21				
013	011	Brakes - Antilock Sensor Assembly	0.00	0.63	56.70	016	008	EAS9069 (1R12-	PETE AIR TRAC AIR BAG	1.00	150.35				
016	008	Air Ride Suspension	0.00	0.76	68.40	039	888	4928594CUM	EXH GAS PSI SNR	1.00	236.89				
026	012	Transmission cross shafts	0.00	0.00	0.00	042	003	D84-1000-	ISX FAN BELT	1.00	126.14				
039	888	Engine Light	0.00	0.20	18.00	043	003	M13-6004 (	RUBBER STACK BUSHINGS	2.00	20.24				
042	003	Fan - Engine Cooling System	0.00	0.13	11.70	043	003	M13-1009	PLASTIC STACK BUSHING	1.00	31.58				
043	003	Muffler Assembly - Engine Exhaust	0.00	0.25	22.50	043	003	M05-1004-001	STACK BUSHING ROD	1.00	22.03				
053	001	Chain hanger	0.00	1.22	109.80						Unit Total Parts:	605.44			
058	001	Vehicle Winch	0.00	0.02	1.80										
105	001	Welding Repairs. Chain hanger cover	0.00	1.23	110.70										
361	000	Air Compressor System	0.00	0.00	0.00										
PM	200	Truck 200 Hour Inspection (A-	0.00	1.18	106.20										
Unit Total Labour:					512.10										

Work Order: WO023260			WO Date: 11/16/23		Closed:	Invoice Date: 11/21/23			Customer:	HNT	HORIZON NORTH TRANSPORTATION		
Readings: ENGINE 11583 HR, ODOMETER 609175 KM													
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost		
002	020	Cab Side Door Mechanism	0.00	0.58	52.20	002	020	16-09209PKG	PETE D/S WINDOW SWITCH	1.00	76.31		
023	000	Clutch	0.00	12.46	1,121.40	023	000	6306LLUA1C3/2	PILOT BEARING	1.00	24.15		
PM	400	Truck 400 Hour Inspection (B-	0.00	2.15	193.50	023	000	308925-25CA	CLUTCH 2050	1.00	1,075.00		
					Unit Total Labour:			023	000	K3762	CLUTCH INSTAL KIT	1.00	379.83
						023	000	SB200	BABCOCK CLUTCH BRAKE	1.00	74.95		
						023	000	06-01093	CROSS SHAFT L/S	1.00	78.90		
						023	000	250-70-18X	SPL250 STRAP KIT	1.00	33.84		
						023	000	HWC00063	CROSS SHAFT NUT	1.00	6.04		
						023	000	CS106C1498	CROSS SHAFT R/S	1.00	13.77		
						PM	400	W612-1	WASHER NOZZLE (Pete 2008+)	1.00	2.96		
						PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	57.80		

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 38 of 51

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	400	15W40	BULK ENGINE OIL	45.00	214.36
PM	400	GREASE TUBES	Precision Grease Tubes	1.00	7.58
Unit Total Parts:					2,045.49

Work Order: WO023334

WO Date: 12/4/23

Closed:

Invoice Date: 12/8/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 11702 HR, ODOMETER 621654 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
013	004	Spring Parking Brake Chamber	0.00	2.00	180.00
017	002	Tires - Drive	0.00	0.00	173.19
Unit Total Labour:					353.19

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
013	004	F3030	INTRAXX BRAKE POT (Complete	1.00	58.22
017	002	G741MSD#2	G741 11R24.5 Drive Tires	4.00	3,267.35
Unit Total Parts:					3,325.57

Work Order: WO023378

WO Date: 12/14/23

Closed:

Invoice Date: 12/26/23

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 11836 HR, ODOMETER 626620 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
015	005	Power Steering line cracked	0.00	0.00	0.00
016	003	Front Shock Absorbers	0.00	0.00	0.00
034	006	Light bar install	0.00	0.00	0.00
042	000	Upper rad hose rubbed	0.00	0.00	0.00
042	002	Rad leak	0.00	0.03	2.70
043	001	Mixing tube/ dpf	0.00	1.52	136.80
043	001	Emission Controls - Engine Exhaust	0.00	0.00	774.94
045	001	Compressor gasket	0.00	4.35	391.50
045	022	A/c Belt & Tensioner	0.00	1.70	153.00
PM	400	Truck 400 Hour Inspection (B-	0.00	0.61	54.90
PM	SAF	SAFETY CRITICAL	0.00	0.00	0.00
Unit Total Labour:					1,513.84

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
015	005	PT9354MPG	Power steering Filter	1.00	14.70
015	005	550042064	ATF PENNZOIL	3.00	18.30
015	005	GA8-POR-35	1/2" grey fuel hose (oil resistant)	240.00	64.80
015	005	4988280CUM	POWER STEERING PUMP GASKET	1.00	5.56
016	003	65101 (B71-	PETE 367S/B STR SHOCK	2.00	131.22
034	006	LW92105	22" LED Double Row Light Bar	1.00	123.19
042	000	F50-6308	Straight Pete Rad Hose	1.00	101.01
042	002	07-03286	LOWER RAD BUSHING	4.00	198.76
043	001	5418122CUM	X15 DEF Mixing Can Reactor	1.00	3,058.78
043	001	5578983RX	UREA/DEF DOSER X15	1.00	849.83
045	001	5440813CUM	Compressor mnt Gskt	1.00	21.99
045	001	5414049CUM	GASKET, HP FUEL PUMP	1.00	37.02
045	022	D84-1000-	ISX A/C BELT	1.00	65.55
045	022	3690067	ISX A/C BELT TENSIONER	1.00	253.86
PM	400	BF46129	ISX fuel filter	1.00	57.17
PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	58.88

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	400	3688113CUM	GEAR PLUG COVER	1.00	18.81
PM	400	15W40	BULK ENGINE OIL	45.00	215.10
PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	44.79
PM	SAF	ZCHWB-33	WHEEL LOCKS (33mm 10 Stud)	40.00	114.64
Unit Total Parts:					5,453.96

Work Order: WO023435		WO Date: 1/8/24		Closed:	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
017	002	Tires - Drive	0.00	0.00	201.26
042	002	Radiator - Engine Cooling System	0.00	0.00	895.00
Unit Total Labour:					1,096.26

Invoice Date: 1/11/24		Customer: HNT		HORIZON NORTH TRANSPORTATION	
Sys	Asm	Parts #	Description	Actual Qty	Total Cost
Unit Total Parts:					

Work Order: WO023440			WO Date: 1/9/24		Closed:	
Readings:ENGINE 12018 HR, ODOMETER 638064 KM						
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	
034	001	Lights - Headlamps	0.00	0.00	0.00	
043	001	Emission Controls - Engine Exhaust	0.00	0.00	0.00	
PM	200	Truck 200 Hour Inspection (A-	0.00	0.48	0.00	
				Unit Total Labour:		0.00

Invoice Date: 1/11/24		Customer: HNT		HORIZON NORTH TRANSPORTATION	
Sys	Asm	Parts #	Description	Actual Qty	Total Cost
034	001	0556671/61JWS	Pete Aero Replacement Lights	1.00	1,129.40
034	001	PPTF-JW	3M film 567 speaker lights	2.00	79.00
043	001	M50-6039-	DEF HOSE (pump to Doser)	1.00	504.14
Unit Total Parts:					1,712.54

Work Order: WO023448			WO Date: 1/12/24		Closed:	
Readings:ENGINE 12018 HR, ODOMETER 638064 KM						
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	
013	000	Brakes air leak	0.00	1.22	0.00	
043	000	Engine Exhaust System	0.00	0.00	0.00	
043	001	Emission Controls - Engine Exhaust	0.00	0.00	0.00	
045	023	Engine - Oil and Coolant Leaks	0.00	0.00	0.00	
				Unit Total Labour:	0.00	

Invoice Date: 1/25/24		Customer: HNT		HORIZON NORTH TRANSPORTATION	
Sys	Asm	Parts #	Description	Actual Qty	Total Cost
043	000	2866337	5" GRAPHITE EXH GKT	1.00	19.27
043	000	90-0013	5" V BAND CLAMP	1.00	18.50
043	001	3687930RXCUM	NOX SENSOR @ Turbo	1.00	1,026.00
Unit Total Parts:					1,063.77

Work Order: WO023492			WO Date: 1/29/24		Closed:	
Readings: ENGINE 12192 HR, ODOMETER 643208 KM						
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	

Invoice Date: 1/31/24		Customer: HNT		HORIZON NORTH TRANSPORTATION	
Sys	Asm	Parts #	Description	Actual Qty	Total Cost

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 40 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
013	000	Brakes	0.00	0.03	2.70	013	000	KITFR4709-	Q+ DR AXLE SHOES	2.00	150.94
017	002	Tires - Drive	0.00	0.00	185.19	013	000	3600A-2	16.5 BRAKE DRUM	2.00	239.90
034	000	Beacon light	0.00	3.95	0.00	013	000	ACC590-3	WHEEL SAVER	6.00	53.40
042	000	Engine Cooling System	0.00	0.00	0.00	017	002	G741MSD#2	G741 11R24.5 Drive Tires	4.00	3,267.35
045	020	Valve set	0.00	1.90	171.00	034	000	126-67024ACL	CLEAR LED BEACON LIGHT	1.00	370.55
054	002	Reverse Signal Alarm	0.00	12.78	1,150.20	054	002	21-635P	REVERSE SWITCH	1.00	14.91
078	009	MudFlaps	0.00	1.23	0.00	054	002	73040	BACK-UP ALARM	1.00	20.49
361	000	Air Compressor System	0.00	0.80	72.00	078	009	MF0011P-FG	MUDFLAP PETERBILT 1/4 FENDER	2.00	85.53
PM	400	Truck 400 Hour Inspection (B-	0.00	1.33	0.00	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	61.22
PM	C	Yearly CVIP Inspection (C-Inspection)	1.00	13.98	64.87	PM	400	15W40	BULK ENGINE OIL	42.00	200.76
Unit Total Labour:					1,645.96	PM	C	TRSY759DRM	75W90 Diff Oil Drum	20.00	179.14
						PM	C	B163 (LF142)	DIFF FILTER (RKWL)	2.00	15.00
						PM	C	BT351	HYD FILTER (HF789)	2.00	57.89
						PM	C	BA5374 (AD1)	AD-IS AIR DYER CARTRIDGE	1.00	48.22
						PM	C	K022105	PURGE VALVE (Automann)	1.00	70.16
						PM	C	LAF6986	AIR FILTER 13"PETE/KW	1.00	107.45
						Unit Total Parts:					4,942.90

Work Order: WO023514

WO Date: 2/1/24

Closed:

Invoice Date: 2/7/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 12200 HR, ODOMETER 643208 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	035	Cab Windshield Wiper & Washer	0.00	0.00	0.00	002	035	W612-1	WASHER NOZZLE (Pete 2008+)	1.00	2.96
034	000	Trailer light fuse blowing	0.00	0.00	0.00	002	035	37-180	18" WINTER WIPER BLADES	2.00	37.04
Unit Total Labour:					0.00	Unit Total Parts:					40.00

Work Order: WO023613

WO Date: 3/1/24

Closed:

Invoice Date: 3/5/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 12454 HR, ODOMETER 654322 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
039	888	Engine Light	0.00	2.11	189.90	039	888	4326872CUM	X15 NOX SNR @ SCR	1.00	872.67
PM	400	Truck 400 Hour Inspection (B-	0.00	3.84	345.60	039	888	P92-5065-	VELVAC OAT MIRROR HARNESS	1.00	535.76

Internal Repair WO Cost Details

Page: 41 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	024	Cab Glass	0.00	0.00	275.00	022	003	250-70-18X	SPL250 STRAP KIT	1.00	35.02
022	003	Differential Carrier - Rear Axle	0.00	0.77	69.30	022	003	KIT2638	RKWL INPUT DIFF NUT KIT	1.00	29.57
034	000	Lighting System winch light burnt out	0.00	0.00	0.00	034	000	LW4262-C	LED Flood Lamp work light	1.00	32.19
043	000	Engine Exhaust System	0.00	0.60	54.00	043	000	2866636	4" graphite exh gasket	1.00	21.01
045	023	Engine - Oil and Coolant Leaks - valve	0.00	0.00	0.00	043	000	EBPB11861	BELLOW M66-7091-0320	1.00	347.13
361	001	Air leaks	0.00	0.37	33.30	045	023	3104388CUM	ISX VALVE COVER BOLT	3.00	54.93
PM	400	Truck 400 Hour Inspection (B-	0.00	0.00	0.00	045	023	3104392CUM	VALVE COVER GSKT	1.00	95.24
			Unit Total Labour:		431.60	361	001	OR229859X/BER	QR1 VALVE	1.00	17.57
						PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	61.22
						PM	400	15W40	BULK ENGINE OIL	42.00	200.76
									Unit Total Parts:		894.65

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

To Date: 8/20/25

Report Date: 8/20/25, 1:47PM

Location: All

Units Owner: All

Printed by: C4080MANAGER

From Unit #: 4202049

To Unit #: 4202049

Page: 42 of 51

Work Order: WO023774			WO Date: 4/19/24		Closed:	Invoice Date: 4/30/24			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 12843 HR, ODOMETER 676389 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
015	004	Steering Linkage	0.00	0.15	13.50	015	004	DLP3092S	PETE D/S DRAG LINK 367SB	1.00	174.64	
022	003	Differential Carrier - Rear Axle	0.00	1.73	155.70	022	003	KIT2638	RKWL INPUT DIFF NUT KIT	1.00	36.71	
032	000	Cranking System	0.00	0.00	0.00	034	002	TLED-FPCA	PETE FENDER LIGHT	1.00	19.29	
034	002	Lights - Lamps - Tail, Stop, Turn &	0.00	0.39	35.10						Unit Total Parts:	230.64
058	001	Vehicle Winch - dogs disengagement	0.00	0.07	6.30							
361	001	Air leaks	0.00	0.08	7.20							
PM	200	Truck 200 Hour Inspection (A-	0.00	0.57	51.30							
					Unit Total Labour:	269.10						
Work Order: WO023853			WO Date: 5/10/24		Closed:	Invoice Date: 5/15/24			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 13064 HR, ODOMETER 692081 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
023	000	Clutch adjustment	0.00	0.00	0.00	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	61.21	
034	000	Left bumper light not working	0.00	0.67	60.30	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	45.11	
PM	400	Truck 400 Hour Inspection (B-	0.00	3.60	190.80	PM	400	BF46129	ISX fuel filter	1.00	59.74	
					Unit Total Labour:						Unit Total Parts:	166.07
Work Order: WO023892			WO Date: 5/23/24		Closed:	Invoice Date: 5/24/24			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
017	011	Tire rotate	0.00	0.00	209.95							Unit Total Parts:
					Unit Total Labour:	209.95						
Work Order: WO023929			WO Date: 6/5/24		Closed:	Invoice Date: 6/18/24			Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 13286 HR, ODOMETER 706310 KM												
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost	
002	010	Cab Mirrors	0.00	0.62	55.80	002	010	SH8SOFH	8" CONVEX MIRROR HTD	1.00	47.72	
013	007	Brake Lines & Fittings - Hydraulic &	0.00	2.80	252.00	032	001	EXGA31S	BATTERY SCREW TOP	4.00	555.32	
026	012	Transmission Assembly - Manual	0.00	0.30	27.00	042	003	79A9782RMAN	FAN HUB (2 SPEED)	1.00	1,706.25	
032	001	Battery & Cables	0.00	3.88	349.20	042	003	D84-1000-	ISX FAN BELT	1.00	129.19	
042	003	Fan - Engine Cooling System	0.00	1.43	128.70	PM	200	C5720S	W/W RESERVOIR CAP	1.00	1.05	

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 43 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Unit Total Parts:	2,439.53
045	023	Engine - Oil and Coolant Leaks	0.00	3.25	292.50		
PM	200	Truck 200 Hour Inspection (A-	0.00	2.25	202.50		
Unit Total Labour:					1,307.70		

Work Order: WO023983 WO Date: 6/18/24 Closed: Invoice Date: 6/25/24 Customer: HNT HORIZON NORTH TRANSPORTATION
 Readings: ENGINE 13367 HR, ODOMETER 709374 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
039	888	Engine Light	0.00	1.88	169.20	039	888	5679573CUM	Crankcase Breather X15	1.00	486.47
Unit Total Labour:					169.20	Unit Total Parts:					486.47

Work Order: WO024022 WO Date: 6/26/24 Closed: Invoice Date: 6/28/24 Customer: HNT HORIZON NORTH TRANSPORTATION
 Readings: ENGINE 13433 HR, ODOMETER 712914 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	035	Cab Windshield Wiper & Washer	0.00	0.15	13.50	002	044	T81-6002	PETE CAB AIR BAG	2.00	162.16
002	044	Cab air bags	0.00	0.88	0.00	013	000	3600A-2	16.5 BRAKE DRUM	1.00	106.88
013	000	Brakes	0.00	3.24	291.60	013	000	KITFR4709-	Q+ DR AXLE SHOES	1.00	76.37
022	007	Axle Assembly - Driven, Rear	0.00	0.03	2.70	022	007	TQRAA2-581	Torque Rod	1.00	174.60
024	000	Drive Shafts	0.00	0.58	52.20	024	000	350-70-18X	SPL350 Strap Kit	1.00	47.47
039	888	Engine Light	0.00	0.48	43.20	043	000	LP55563	Clamp 5" bank	1.00	22.26
043	000	Engine Exhaust System	0.00	0.48	25.20	045	023	3164269	CONNECTOR	1.00	38.48
045	023	Engine - Oil and Coolant Leaks.	0.00	1.25	112.50	045	023	3691032CUM	Lube oil drain tube	1.00	192.65
PM	400	Truck 400 Hour Inspection (B-	0.00	4.43	205.20	PM	400	15W40	BULK ENGINE OIL	45.00	208.80
Unit Total Labour:					746.10	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	61.21
						Unit Total Parts:					1,090.90

Work Order: WO024089 WO Date: 7/16/24 Closed: Invoice Date: 7/28/24 Customer: HNT HORIZON NORTH TRANSPORTATION
 Readings: ENGINE 13618 HR, ODOMETER 723796 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	044	Cab controls	0.00	0.07	0.00	002	044	CAF24024	CAB FILTER	1.00	27.06
017	010	Tires - Flat repair	0.00	0.00	314.11	045	023	3678786	O RING	1.00	5.19
042	002	Radiator - Engine Cooling System	0.00	4.65	0.00	045	023	3336204	seal o-ring	1.00	11.12

Horizon North

Internal Repair WO Cost Details

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
042	002	Radiator - Engine Cooling System	0.00	0.00	264.00	045	023	S16255	retaining ring	1.00	1.03
045	023	Engine - Oil cooler	0.00	5.72	514.80	045	023	2866636	4" graphite exh gasket	1.00	21.27
PM	200	Truck 200 Hour Inspection (A-	0.00	1.06	0.00	045	023	3963991CUM	SEALING WASHER	2.00	15.82
		Unit Total Labour:			1,092.91	045	023	3678912CUM	O-RING SEAL	1.00	16.36
						045	023	3678603	sealing o-ring	1.00	6.03
						045	023	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	61.22
						045	023	4386527CUM	X15 Oil Cooler Thermo 215deg	1.00	148.84
						045	023	4955831CUM	ISX OIL COOLER	1.00	792.81
						045	023	4376196CUM	OIL COOLER GASKET KIT	1.00	155.64
						045	023	3682940CUM	CENTER EXHAUST MAN GSKT	1.00	31.98
						045	023	5486657CUM	EXHAUST MANIFOLD GASKET	4.00	101.60
						045	023	4965698CUM	EXH MANIFOLD BOLT	12.00	134.88
						045	023	3695041CUM	ISX TURBO MOUNTING GASKET	1.00	21.71
						045	023	4298975CUM	ISX 2250 TURBO NUT	4.00	50.60
						045	023	3689587CUM	X15 Turbo Stud	4.00	45.80
						045	023	5264570CUM	2350 TURBO DRAIN GASKET	1.00	5.28
						045	023	3922794CUM	O RING	2.00	9.32
						045	023	3627695CUM	O-RING SEAL	1.00	11.57
									Unit Total Parts:		1,675.13

Work Order: WO024127

WO Date: 7/23/24

Closed:

Invoice Date: 7/29/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 13696 HR, ODOMETER 727724 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
023	000	Clutch linkage	0.00	0.00	0.00	039	888	4928594CUM	EXH GAS PSI SNR	1.00	241.90
039	888	Engine Light	0.00	1.33	119.70	Unit Total Parts:					241.90
Unit Total Labour:					119.70						

Work Order: WO024147

WO Date: 7/31/24

Closed:

Invoice Date: 8/8/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 13715 HR, ODOMETER 728648 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
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Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

To Date: 8/20/25

Report Date: 8/20/25, 1:47PM

Location: All

Units Owner: All

Printed by: C4080MANAGER

From Unit #: 4202049

To Unit #: 4202049

Page: 45 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	020	Cab bunk door lock	0.00	1.73	0.00	026	012	SB200	BABCOCK CLUTCH BRAKE	1.00	74.95
026	012	Transmission Assembly - Manual	0.00	1.00	0.00						Unit Total Parts: 74.95
034	002	Loose rack light plate	0.00	0.00	0.00						
105	001	Welding Repairs	0.00	0.32	28.80						
Unit Total Labour:					28.80						

Work Order: WO024181

WO Date: 8/12/24

Closed:

Invoice Date: 8/22/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 13826 HR, ODOMETER 733622 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	002	Cab Fenders & Mud Flaps - Front	0.00	3.45	0.00	002	002	MF0011P-FG	MUDFLAP PETERBILT 1/4 FENDER	2.00	86.22
002	024	Cab Glass	0.00	0.00	275.00	002	002	.250 FENDER	Peterbilt 1/4 fender	1.00	2,000.00
013	000	Brakes	0.00	1.32	0.00	002	002	TLED-FPCA	PETE FENDER LIGHT	2.00	38.58
014	004	Cab & Body Mountings - Frame -	0.00	0.00	0.00	013	000	KITFR4709-	Q+ DR AXLE SHOES	1.00	76.37
014	010	Toolbox Mounting - Frame	0.00	0.58	0.00	013	000	3600A-2	16.5 BRAKE DRUM	1.00	106.88
015	001	Steer wheels nfg	0.00	0.27	0.00	014	010	3318431	WHALE TAIL LOCK	1.00	54.43
017	001	Tires - Steer	0.00	0.00	2,739.96	043	001	M136109KUB	Exhaust Stack KIT	2.00	89.74
017	010	Tires - Flat repair	0.00	0.00	197.12	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	61.22
043	001	Emission Controls - Engine Exhaust	0.00	1.03	0.00	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	45.01
043	003	Muffler Assembly - Engine Exhaust	0.00	1.85	0.00	PM	400	15W40	BULK ENGINE OIL	45.00	208.80
045	013	Oil Pan - Engine	0.00	1.65	0.00	PM	400	BF46129	ISX fuel filter	1.00	59.78
PM	400	Truck 400 Hour Inspection (B-	0.00	2.21	0.00						Unit Total Parts: 2,827.04
Unit Total Labour:					3,212.08						

Work Order: WO024263

WO Date: 8/30/24

Closed:

Invoice Date: 8/30/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	010	Tires - Flat repair	0.00	0.00	65.49						Unit Total Parts:
Unit Total Labour:					65.49						

Work Order: WO024325

WO Date: 9/19/24

Closed:

Invoice Date: 9/24/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 13866 HR

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
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Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 46 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
002	037	Cab Seats	0.00	0.00	0.00
Unit Total Labour:					0.00

Work Order: WO024347

WO Date: 9/25/24

Closed:

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
051	009	Polish Unit	0.00	0.00	5,100.00
Unit Total Labour:					5,100.00

Work Order: WO024371

WO Date: 10/1/24

Closed:

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
017	002	Tires - Drive	0.00	0.00	563.57
Unit Total Labour:					563.57

Work Order: WO024428

WO Date: 10/17/24

Closed:

Readings: ENGINE 14086 HR, ODOMETER 750249 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
002	020	Cab Side Door Mechanism	0.00	0.00	0.00
PM	200	Truck 200 Hour Inspection (A-	0.00	1.70	153.00
Unit Total Labour:					153.00

Work Order: WO024482

WO Date: 11/5/24

Closed:

Readings: ENGINE 14239 HR, ODOMETER 759081 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost
001	002	Heating & Ventilating	0.00	1.66	149.40
014	000	Frame - Install Chrome	0.00	2.45	220.50
017	006	Tires - Retorque	0.00	0.72	64.80
034	001	Lights - Headlamp	0.00	2.20	198.00
034	002	Lights - Lamps - Tail, Stop, Turn &	0.00	5.32	478.80
361	001	Air leaks	0.00	1.42	127.80
PM	400	Truck 400 Hour Inspection (B-	0.00	1.18	106.20
Unit Total Labour:					1,345.50

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	037	188900MWH61	LEGACY SILVER SEAT	1.00	1,290.00
Unit Total Parts:					1,290.00

Invoice Date: 9/25/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
Unit Total Parts:					

Invoice Date: 10/1/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
017	002	11R24.5 LOOSE	11R24.5 M775 Bridgstone Drive	12.00	9,828.00
Unit Total Parts:					9,828.00

Invoice Date: 10/31/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	020	R56-6009	EXTERIOR DOOR HANDLE	1.00	250.17
PM	200	10-27200-02	ISX FEMCO DRAIN PLUG	1.00	49.22
Unit Total Parts:					299.39

Invoice Date: 11/15/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
001	002	D2 BUNK ESPAR	bunk heater rebuilt	1.00	199.93
017	006	TNUT-C1	33MM CHROME PLASTIC NUT	1.00	70.20
034	001	PPTF-JW	3M film 567 speaker lights	1.00	39.50
034	001	0556671/61JWS	Pete Aero Replacement Lights	1.00	875.00
034	002	91740	4" ROUND GROMMET	11.00	14.30
034	002	PT9530	3 wire pigtail	20.00	26.00
034	002	2500C-13AP	2.5 Clear/amber LED	6.00	32.64
034	002	PI1859-15	Bullet conn 16-14	3.00	23.76
034	002	PT2022-100R-1	Dual female plugs string wire	5.00	6.35

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
034	002	TOOL KITS	TOOLS	1.00	46.73
034	002	91400	2 1/2" GROMMET	6.00	7.44
034	002	LED4000C-24RP	4" led clear lens red light	11.00	168.19
PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	61.22
PM	400	15W40	BULK ENGINE OIL	42.00	194.88
Unit Total Parts:					1,766.14

Work Order: WO024552			WO Date: 11/25/24		Closed:		Invoice Date: 11/28/24			Customer: HNT		HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 14433 HR, ODOMETER 771861 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost				
018	001	Front Steer Axle Wheel End	0.00	1.48	133.20	018	001	382-8064	STR WHEEL SEAL 16K+	1.00	71.05				
026	012	Transmission leaking Assembly -	0.00	1.13	101.70	039	888	3691162CUM	THROTTLE VLAVE (intake x15)	1.00	629.11				
039	888	Engine Light	0.00	0.00	0.00	042	000	WC16-834	50/50 DIESEL ANTIFREEZE	7.00	68.97				
042	000	Engine Cooling System	0.00	3.11	0.00	042	000	T1673009	PETE Coolant/Surge tank	1.00	732.03				
043	001	Emission Controls - Engine Exhaust	0.00	1.97	177.30	043	002	M13-6004 (	RUBBER STACK BUSHINGS	2.00	8.45				
043	002	Ps stack bushing	0.00	0.87	78.30	043	002	STAHLEXHBRKK	PETE CUSTOM EXHAUST MOUNT KIT	1.00	117.01				
052	000	Electrical rear 7 wire to trailer	0.00	0.38	0.00	PM	200	24X24	MUD FLAPS	1.00	25.96				
054	001	Horn & Mounting	0.00	0.32	28.80										
PM	200	Truck 200 Hour Inspection (A-	0.00	2.55	0.00										
Unit Total Labour:					519.30										
										Unit Total Parts:		1,652.58			

Work Order: WO024567			WO Date: 11/28/24		Closed:		Invoice Date: 11/29/24			Customer: HNT		HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 14483 HR, ODOMETER 773455 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost				
039	888	Engine Light	0.00	0.00	0.00									Unit Total Parts:	
					Unit Total Labour:					0.00					

Work Order: WO024613			WO Date: 12/13/24		Closed:		Invoice Date: 12/26/24			Customer: HNT		HORIZON NORTH TRANSPORTATION			
Readings: ENGINE 14560 HR, ODOMETER 777352 KM															
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost				
034	002	Lights - Lamps - Tail, Stop, Turn &	0.00	1.10	99.00									Unit Total Parts:	

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 48 of 51

Unit Total Labour: 99.00

Work Order: WO024624

WO Date: 12/20/24

Closed:

Invoice Date: 12/31/24

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 14642 HR, ODOMETER 780221 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
043	000	Engine Exhaust System	0.00	1.52	0.00	361	001	EAS9069 (1R12-	PETE AIR TRAC AIR BAG	1.00	111.13
361	001	Airbag replacement	0.00	1.42	0.00	PM	400	15W40	BULK ENGINE OIL	42.00	194.88
361	011	Lines and Hoses - Air Compressor	0.00	3.10	279.00	PM	400	PF46081 (K37-	Pete Fuel/Water Seperator	1.00	44.92
PM	400	Truck 400 Hour Inspection (B-	0.00	3.15	0.00	PM	400	BF46129	ISX fuel filter	1.00	59.78
Unit Total Labour:					279.00	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	61.22

Unit Total Parts: 471.93

Work Order: WO024698

WO Date: 1/10/25

Closed:

Invoice Date: 1/13/25

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 14784 HR, ODOMETER 784096 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	PRE	PRE-TRIP INSPECTION	0.00	19.78	1,717.10	PM	PRE	N5355001	WATER FLUID TANK	1.00	311.24
Unit Total Labour:					1,717.10	PM	PRE	37-180	18" WINTER WIPER BLADES	1.00	17.81

Unit Total Parts: 329.05

Work Order: WO024731

WO Date: 1/17/25

Closed:

Invoice Date: 1/23/25

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 14858 HR, ODOMETER 789544 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
001	003	Auxiliary Mounted Heater - Bunk	0.00	0.75	67.50	002	004	L92-6017-0995	CABLE HOOD STOP (BLUE)	1.00	55.81
002	004	Hood cable	0.00	0.30	27.00	002	037	5300011-900	Bostrom Seat 367	1.00	3,003.53
002	024	Cab Glass	0.00	0.00	275.00	013	000	3600A-2	16.5 BRAKE DRUM	1.00	105.05
002	037	Cab Seats	0.00	2.18	196.20	013	000	KITFR4709-	Q+ DR AXLE SHOES	1.00	82.67
013	000	Brakes	0.00	0.73	65.70	015	005	R34-6002-	power steering reservoir bracket	2.00	2.82
015	005	Power Steering Pump	0.00	1.67	150.30	015	005	J11-1176	power steering reservoir mount	1.00	433.45
018	001	Front Steer Axle Wheel End	0.00	1.64	147.60	015	005	J86-1070	power steering reservoir new style	1.00	314.90
034	002	Lights - Lamps - Tail, Stop, Turn &	0.00	0.90	81.00	018	001	330-3009	TRLR HUB CAP GASKET	1.00	2.79
043	000	Engine Exhaust System	0.00	0.28	25.20	018	001	382-8064	STR WHEEL SEAL 16K+	1.00	74.53
361	001	Air leaks	0.00	0.45	40.50	034	002	D92-6231-101	Power Distribution Box Under Hood	1.00	1,312.72

Horizon North

Internal Repair WO Cost Details

From Date: 1/1/19

Location: All

From Unit #: 4202049

To Date: 8/20/25

Units Owner: All

To Unit #: 4202049

Report Date: 8/20/25, 1:47PM

Printed by: C4080MANAGER

Page: 49 of 51

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
PM	200	Truck 200 Hour Inspection (A-	1.00	0.55	49.50	361	001	KP155	fifth wheel clider airline	1.00	37.03
PM	C	Yearly CVIP Inspection (C-Inspection)	1.00	8.60	774.00	PM	C	BA5374 (AD1)	AD-IS AIR DYER CARTRIDGE	1.00	51.04
Unit Total Labour:					1,899.50	PM	C	B163 (LF142)	DIFF FILTER (RKWL)	2.00	15.02
						PM	C	LAF6986	AIR FILTER 13"PETE/KW	2.00	216.02
						PM	C	K022105	PURGE VALVE (Automann)	1.00	70.16
						PM	C	BT351	HYD FILTER (HF789)	2.00	58.90
						PM	C	550042064	ATF PENNZOIL	3.00	18.33
						Unit Total Parts:					5,854.78

Work Order: WO024819

WO Date: 2/10/25

Closed:

Invoice Date: 2/14/25

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 15085 HR, ODOMETER 797202 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
013	000	Brake Pedal	0.00	0.25	22.50	PM	400	30701	7x10 Air Cleaner Mirror	1.00	103.87
015	005	Power Steering Pump - Leak	0.00	0.21	18.90	PM	400	15W40	BULK ENGINE OIL	55.00	255.20
PM	400	Truck 400 Hour Inspection (B-	0.00	3.55	319.50	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	61.49
Unit Total Labour:					360.90	Unit Total Parts:					420.56

Work Order: WO024832

WO Date: 2/12/25

Closed:

Invoice Date: 2/14/25

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 15106 HR, ODOMETER 798051 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
032	002	Starter	0.00	2.93	263.70	032	002	D61-6005-003	TRUCK STARTER	1.00	741.98
Unit Total Labour:					263.70	Unit Total Parts:					741.98

Work Order: WO024846

WO Date: 2/14/25

Closed:

Invoice Date: 2/25/25

Customer: HNT

HORIZON NORTH TRANSPORTATION

Readings: ENGINE 15117 HR, ODOMETER 798382 KM

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
020	000	Drive Train Group	0.00	1.48	133.20	020	000	A1-1205-2728	Input Diff Seal (RKWL)	1.00	74.17
042	000	Engine Cooling System	0.00	3.40	306.00	020	000	C-18-6002-003	End Yoke SPL250 output Yoke 2049	1.00	814.76
Unit Total Labour:					439.20	020	000	250-70-18X	SPL250 STRAP KIT	1.00	26.45
						020	000	250SC55009C	SPL250 Interaxle driveshaft	1.00	2,949.28
						020	000	KIT2637	RKWL Output Diff Nut Kit	1.00	25.00

Sys	Asm	Parts #	Description	Actual Qty	Total Cost
042	000	5693915CUM	EGR Cooler X15	1.00	3,798.72
042	000	5658098CUM	O-Ring Turbo Charge Line	2.00	6.72
042	000	3963991CUM	SEALING WASHER	2.00	17.14
042	000	4298242CUM	ISX 2250 TURBO MNT STUD	4.00	110.00
042	000	4298975CUM	ISX 2250 TURBO NUT	4.00	54.92
042	000	WC16-834	50/50 DIESEL ANTIFREEZE	2.00	19.91
042	000	90-0012	V BAND	2.00	36.59
042	000	2866636	4" graphite exh gasket	2.00	43.47
042	000	3683144CUM	V BAND CLAMP EGR-EXH MAN	2.00	176.69
042	000	4966441CUM	Steel Exh Gasket	2.00	56.70
042	000	5264570CUM	2350 TURBO DRAIN GASKET	1.00	5.60
042	000	3695041CUM	ISX TURBO MOUNTING GASKET	1.00	22.86
042	000	5486657CUM	EXHAUST MANIFOLD GASKET	4.00	106.70
042	000	4966454CUM	CLAMP	1.00	78.79
042	000	3682826	BLUE GROMMET	2.00	11.08
042	000	3682940CUM	CENTER EXHAUST MAN GSKT	1.00	33.58
Unit Total Parts:					8,469.14

Work Order: WO024865			WO Date: 2/20/25		Closed:	
Readings: ENGINE 15167 HR, ODOMETER 799661 KM						
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	
042	002	Radiator - Engine Cooling System	0.00	8.83	357.26	
042	002	Radiator - Engine Cooling System	0.00	0.00	316.00	
Unit Total Labour:					673.26	

Invoice Date: 2/25/25		Customer: HNT		HORIZON NORTH TRANSPORTATION	
Sys	Asm	Parts #	Description	Actual Qty	Total Cost
042	002	WC16-834	50/50 DIESEL ANTIFREEZE	4.00	40.43
Unit Total Parts:					40.43

Work Order: WO024919			WO Date: 3/10/25		Closed:	
Readings: ENGINE 15303 HR, ODOMETER 806809 KM						
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	
002	010	Cab Mirrors	0.00	0.02	1.80	
042	000	Engine Cooling System - Leaks	0.00	0.15	13.50	

Invoice Date: 3/24/25		Customer: HNT		HORIZON NORTH TRANSPORTATION	
Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	010	709309	PETE MIRROR GLASS	1.00	132.05
043	000	M136109KUB	Exhaust Stack KIT	1.00	44.86

Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Unit Total Parts: 176.91					
043	000	Engine Exhaust System - Stack	0.00	0.94	84.60						
PM	200	Truck 200 Hour Inspection (A-	0.00	2.08	187.20						
				Unit Total Labour:	287.10						
Work Order: WO024957		WO Date: 3/21/25		Closed:		Invoice Date: 3/24/25		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 15405 HR, ODOMETER 812456 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
043	001	Emission Controls - Engine Exhaust	0.00	0.00	0.00	043	001	M50-6039-	DEF HOSE (pump to Doser)	1.00	593.03
				Unit Total Labour:	0.00	Unit Total Parts: 593.03					
Work Order: WO025146		WO Date: 5/20/25		Closed:		Invoice Date: 5/25/25		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Readings: ENGINE 15584 HR, ODOMETER 821285 KM											
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
013	011	Brakes - Antilock Sensor Assembly	0.00	1.05	94.50	034	006	LW4262-C	LED Flood Lamp work light	1.00	32.19
034	006	Lights - Warning Lamps - Special	0.00	0.48	43.20	PM	400	BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00	62.28
PM	400	Truck 400 Hour Inspection (B-	0.00	0.90	81.00	PM	400	15W40	BULK ENGINE OIL	44.00	204.16
				Unit Total Labour:	218.70	Unit Total Parts: 298.63					
Work Order: WO025361		WO Date: 7/24/25		Closed:		Invoice Date:		Customer:	HNT	HORIZON NORTH TRANSPORTATION	
Sys	Asm	Description	Estim. Hrs.	Actual Hrs.	Total Cost	Sys	Asm	Parts #	Description	Actual Qty	Total Cost
002	024	Cab Glass	0.00	0.00	280.00	PM	PRE	SP455050007	GLOSS BLACK PAINT	5.00	53.60
105	001	Welding Repairs	0.00	0.00	0.00	Unit Total Parts: 53.60					
PM	PRE	PRE-SALE INSPECTION	0.00	0.00	0.00						
				Unit Total Labour:	280.00						
				Location Total Labour:	87,808.11	Facility Total Parts: 136,133.65					
				Grand Total Labour:	87,808.11	Grand Total Parts: 136,133.65					
				Grand Total Actual Hours:	665.25						