

J.E.B. Transport Ltd Work Order History Report

Date: in list (1/1/2024, 1/2/2024, 1/3/2024, 1/4/2024, 1/5/2024, 1/6/2024, 1/7/2024, 1/8/2024, 1/9/2024, 1/10/2024, 1/11/2024, 1/12/2024, 1/13/2024, 1/14/2024, 1/15/2024, 1/16/2024, 1/17/2024, 1/18/2024, 1/19/2024, 1/20/2024, 1/21/2024, 1/22/2024, 1/23/2024, 1/24/2024, 1/25/2024, 1/26/2024, 1/27/2024, 1/28/2024, 1/29/2024, 1/30/2024, 1/31/2024)
 Equipment: 27

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3155		Invoice#:	Completed Date: 1/30/2024		27		
			Odometer:	1,179,000	Odometer As Of: 1/30/2024		
Labor							
Internal	Grease and Service	Jayden	.50	.50	.00	.00	
Internal	New Rear Diff Filter	Isaak	.50	.50	.00	.00	
Internal	6 New Fuel Injector Passthrough Seals	Johan	1.50	1.50	.00	.00	
			2.50	2.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 1/30/2024			2.50	2.50			
Work Order #: 3244		Invoice#:	Completed Date: 2/23/2024		27		
			Odometer:	1,182,540	Odometer As Of: 2/23/2024		
Labor							
Internal	New Oil Cooler, Seals, O-Rings	Johan	4.00	4.00	.00	.00	
			4.00	4.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 2/23/2024			4.00	4.00			
Work Order #: 3756		Invoice#:	Completed Date: 4/15/2024		27		
			Odometer:	1,182,549	Odometer As Of: 4/15/2024		
Labor							
Internal	Engine Rebuilt	Johan	10.00	10.00	.00	.00	
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	Valve Set Done	Johan	2.00	2.00	.00	.00	
Internal	New Fuel Filters	Johan	.50	.50	.00	.00	
Internal	Oil And Coolant Flushes	Johan	3.00	3.00	.00	.00	
			16.00	16.00	Total Labor	.00	
Parts							
2272926PE, Fuel filter service kit			.00	1.00	168.58	168.58	
					Total Parts	168.58	
					Total	168.58	CAD
Total Completed Date: 4/15/2024			16.00	17.00			
Work Order #: 3522		Invoice#:	Completed Date: 4/22/2024		27		
Sublet							
2500 / Red Trail Equipment Repair			.00	1.00	525.00	525.00	
2500 / Red Trail Equipment Repair			.00	1.00	629.52	629.52	
2500 / Red Trail Equipment Repair			.00	1.00	1,283.24	1,283.24	
2500 / Red Trail Equipment Repair			.00	1.00	71.38	71.38	
2500 / Red Trail Equipment Repair			.00	1.00	360.00	360.00	
					Total Sublet	2,869.14	
					Total	2,869.14	CAD
Total Completed Date: 4/22/2024			.00	5.00			
Work Order #: 3626		Invoice#:	Completed Date: 5/24/2024		27		
			Odometer:	1,187,544	Odometer As Of: 5/24/2024		
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	

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 Equipment: 27

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Internal	New Plastic Fenders	Kelly	2.00	2.00	.00	.00	
Internal	Repaired Air Leak In Dash	Kelly	1.00	1.00	.00	.00	
Internal	Oil Change	Kelly	1.00	1.00	.00	.00	
			<u>4.50</u>	<u>4.50</u>	Total Labor	.00	
Parts							
	DDE A4731800909, Oil Filter Detroit		.00	1.00	42.32	42.32	
					Total Parts	42.32	
					Total	42.32	CAD
	Total Completed Date: 5/24/2024		<u>4.50</u>	<u>5.50</u>		42.32	CAD

Work Order #: 3695 Invoice#: Completed Date: 6/12/2024 27
 Odometer: 1,189,890 Odometer As Of: 6/12/2024

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
Internal	Pulled A/C Condenser Off	Kelly	2.00	2.00	.00	.00	
Internal	New A/C Condenser	Isaak	2.00	2.00	.00	.00	
			<u>4.00</u>	<u>4.00</u>	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/12/2024		<u>4.00</u>	<u>4.00</u>		.00	CAD

Work Order #: 3758 Invoice#: Completed Date: 6/13/2024 27

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet							
	2549 / Red Trail Equipment Repair		.00	1.00	193.35	193.35	
	2549 / Red Trail Equipment Repair		.00	1.00	130.00	130.00	
					Total Sublet	323.35	
					Total	323.35	CAD
	Total Completed Date: 6/13/2024		<u>.00</u>	<u>2.00</u>		323.35	CAD

Work Order #: 3759 Invoice#: Completed Date: 6/19/2024 27
 Odometer: 1,190,321 Odometer As Of: 6/19/2024

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
Internal	New Clutch Brake	Johan	1.00	1.00	.00	.00	
Internal	New Starter	Johan	1.00	1.00	.00	.00	
Internal	Tied Up Wires	Johan	.75	.75	.00	.00	
			<u>2.75</u>	<u>2.75</u>	Total Labor	.00	
Parts							
	B201, Clutch brake		.00	1.00	38.55	38.55	
					Total Parts	38.55	
					Total	38.55	CAD
	Total Completed Date: 6/19/2024		<u>2.75</u>	<u>3.75</u>		38.55	CAD

Work Order #: 3713 Invoice#: Completed Date: 6/21/2024 27
 Odometer: 1,190,400 Odometer As Of: 6/21/2024

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
Internal	Steer Tire Changes	Jeff	1.00	1.00	.00	.00	
			<u>1.00</u>	<u>1.00</u>	Total Labor	.00	

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Equipment: 27

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00 CAD
Total Completed Date: 6/21/2024			1.00	1.00		.00	CAD
Work Order #: 3760	Invoice#:	Completed Date: 7/5/2024	27	Odometer: 1,192,864	Odometer As Of: 7/5/2024		
Labor							
Internal	Adjusted Clutch	Johan	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 7/5/2024			.50	.50		.00	CAD
Work Order #: 3797	Invoice#:	Completed Date: 7/18/2024	27	Odometer: 1,197,034	Odometer As Of: 7/18/2024		
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 7/18/2024			.50	.50		.00	CAD
			35.75	45.75		3,441.94	CAD