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, 1/1

Category	Description	n Mechanic	Actual Hours C	Quantity/Hours	Price/Rate	Amount	Cur
Work Order #: 299	94 Invoice#:	Completed Date: 1/2/2024	32 Odomete ours:			As Of: 1/2/2024 As Of: 1/2/2024	
Internal	Grease and Service Reset GPS	Dave Peter Wall	.50 .50	.50 .50	.00 .00	.00 .00	
			1.00	1.00	- Total Labor	.00	
					– Total	.00	CAD
	Total Completed Date: 1/2/202	4	1.00	1.00	-	.00	CAD
Work Order #: 302	25 Invoice#:	Completed Date: 1/12/2024		r: 1,065,748	Odometer A	As Of: 1/12/202	24
	Grease and Service New Pinion Seal	Daniel Dave	.50 1.50	.50 1.50	.00. .00	.00 .00	
internal	New Fillion Seal	Dave	2.00	2.00	- Total Labor	.00	
					- Total	.00	CAD
	Total Completed Date: 1/12/20	24	2.00	2.00	-	.00	CAD
Work Order #: 323	31 Invoice#:	Completed Date: 2/14/2024		r: 1,070,944	Odometer A	As Of: 2/14/202	24
	EV-109374 / Evans HD EV-109374 / Evans HD EV-109374 / Evans HD EV-109374 / Evans HD EV-109374 / Evans HD		.00 .00 .00 .00	1.00 1.00 1.00 1.00	336.00 30.40 72.87 40.32	336.00 30.40 72.87 40.32	
					Total Sublet	479.59	
					Total	479.59	CAD
	Total Completed Date: 2/14/20	24	.00	4.00	-	479.59	CAD
Work Order #: 32	71 Invoice#:	Completed Date: 2/15/2024		r: 1,070,944	Odometer A	As Of: 2/15/202	24
					- Total	.00	CAD
	Total Completed Date: 2/15/20	24		.00	-	.00	CAD
Work Order #: 32	19 Invoice#:	Completed Date: 2/16/2024		r: 1,071,037	Odometer A	As Of: 2/16/202	24
Labor Internal	Tire Changes	Jeff	1.00	1.00	.00	.00	
			1.00	1.00	- Total Labor	.00	
					- Total	.00	CAD
	Total Completed Date: 2/16/20	24	1.00	1.00	-	.00	CAD

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, 1/1

Category		Description	Mechanic	Actual Hours C	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 32	240	Invoice#:	Completed Date: 2/20/2024	32 Odomete	r: 1,071,035	Odometer A	As Of: 2/20/202	4
L abor nternal	Grease and Service		Isaak	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						– Total	.00	CAD
	Total C	ompleted Date: 2/20/2024		.50	.50	-	.00	CAD
Nork Order #: 32	220	Invoice#:	Completed Date: 2/23/2024	32 Odomete	r: 1,071,041	Odometer A	s Of: 2/23/202	4
Labor								-
Internal	Tire Ch	anges	Jeff	2.00	2.00	.00 – Total Labor	.00	
				2.00	2.00	TOTAL LADOR	.00	
						– Total	.00	CAD
	Total C	ompleted Date: 2/23/2024		2.00	2.00	-	.00	CAD
Work Order #: 32	3261 Invoice#:		Completed Date: 2/27/2024	32 Odomete	r: 1,071,041	Odometer A	as Of: 2/27/202	4
Labor Internal	New St	Steer Axle Brake Shoes	Dave	2.00	2.00	.00	.00	
				2.00	2.00	– Total Labor	.00	
						– Total	.00	CAD
	Total C	ompleted Date: 2/27/2024		2.00	2.00	-	.00	CAD
Work Order #: 32	239	Invoice#:	Completed Date: 3/12/2024	32 Odomete	r: 1,071,025	Odometer A	as Of: 2/12/202	4
Labor Internal	New GPS		Johan	.75	.75	.00	.00	
nternal	New Oi	I Pressure Sensor	Johan	1.00 1.75	1.00	.00 – Total Labor	.00	
						-		
						Total	.00	CAD
	Total C	ompleted Date: 3/12/2024		1.75	1.75	-	.00	CAD
Work Order #: 33 Sublet	337	Invoice#:	Completed Date: 3/15/2024	32				
CUNICI		2134.02 / Dunlop Western Sta 2134.02 / Dunlop Western Sta		.00 .00	1.00 1.00	278.91 33.47	278.91 33.47	
						Total Sublet	312.38	
						_ Total	312.38	CAD
	Total C	ompleted Date: 3/15/2024		.00	2.00	-	312.38	CAD
Work Order #: 3369 Inv		Invoice#:	Completed Date: 3/25/2024	32	r: 1 076 400		oc Of: 3/25/202	

Odometer: 1,076,400 Odometer As Of: 3/25/2024

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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, 1/1

Category		Description	Mechanic	Actual Hours (Quantity/Hours	Price/Rate	Amount	Cur.
Labor Internal	Grease	and Service	Kelly	.50	.50	.00	.00	
	0.0000		,	.50	.50	- Total Labor	.00	
						- Total	.00	CAD
	Total Co	ompleted Date: 3/25/2024		.50	.50	-	.00	CAD
Work Order #: :	3398	Invoice#:	Completed Date: 4/3/2024	32 Odomete	er: 1,082,167	Odometer /	As Of: 4/3/2024	1
Sublet 01305W3576 / Kenworth Sal 01305W3576 / Kenworth Sal		/3576 / Kenworth Sales /3576 / Kenworth Sales		.00 .00 .00 .00 .00 .00 .00 .00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	186.48 2,292.34 169.75 5.77 22.72 164.05 578.51 1,466.64 176.00 Total Sublet	186.48 2,292.34 169.75 5.77 22.72 164.05 578.51 1,466.64 176.00 5,062.26	
	Total Co	ompleted Date: 4/3/2024			9.00	-	5,062.26	
Work Order #: 3		Invoice#:	Completed Date: 4/18/2024	32 Odomete		Odometer /	As Of: 4/18/202	
Labor Internal Internal	Grease Oil Char	and Service nge	Kelly Kelly	.50 1.00	.50 1.00	.00 .00	.00 .00	
				1.50	1.50	- Total Labor	.00	
						Total	.00	CAD
	Total Co	ompleted Date: 4/18/2024		1.50	1.50	-	.00	CAD
Work Order #: 3	3514	Invoice#:	Completed Date: 4/26/2024	32 Odomete	er: 1,091,006	Odometer /	As Of: 4/26/202	24
Labor Internal Internal	Adjusteo Remour	d Clutch nted Camera	Johan Johan	.75 1.00	.75 1.00	.00 .00	.00 .00	
				1.75	1.75	- Total Labor	.00	
						- Total	.00	CAD
	Total Co	ompleted Date: 4/26/2024		1.75	1.75	-	.00	CAD
Work Order #: 3	3553	Invoice#:	Completed Date: 4/30/2024	32 Odomete	er: 1,092,795	Odometer /	As Of: 4/30/202	24
Labor Internal	Grease	and Service	Kelly	1.00	1.00	.00	.00	
				1.00	1.00	- Total Labor	.00	

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, 1/1 Equipment: 32

Category	Description		Mechanic	Actual Hours	Quantity/Hour	s Price/Rate	Amount	Cur
						Total	.00	CAD
	Total Co	ompleted Date: 4/30/2024		1.00	1.0	0	.00	CAD
Work Order #: 3	576	Invoice#:	Completed Date: 5/10/2024	32 Odomet	er: 1,099,07	75 Odometer	As Of: 5/10/202	24
Labor Internal	Grease	and Service	Kelly	.50	.5		.00	
Internal	New EG	GR Hose	Kelly	1.00	1.0	-	.00	
				1.50	1.5	0 Total Labor	.00	
						Total	.00	CAD
	Total Co	ompleted Date: 5/10/2024		1.50	1.5	 D	.00	CAD
Work Order #: 3	604	Invoice#:	Completed Date: 5/21/2024	32 Odomet	er: 1,103,8	78 Odometer	As Of: 5/21/202	<u>2</u> 4
Labor Internal	New Ho	od Cables	Kelly	.50	.5	00. 0	.00	
				.50	.5	D Total Labor	.00	
						Total	.00	CAD
	Total Co	ompleted Date: 5/21/2024		.50	.5	_ D	.00	CAD
Work Order #: 3	617	Invoice#:	Completed Date: 5/28/2024	32 Odamat		70 Odamatar		14
Sublet				Odomet	er: 1,103,87	9 Odometer	As Of: 5/28/202	24
		2327 / Dunlop Western Star 2327 / Dunlop Western Star		.00 .00	1.0 1.0		232.43 201.44	
	0402S4	2327 / Dunlop Western Star		.00	1.0	.94	.94	
		2327 / Dunlop Western Star 2327 / Dunlop Western Star		.00 .00	1.0 1.0		285.95 309.90	
		2327 / Dunlop Western Star		.00	1.0		589.14	
		2327 / Dunlop Western Star		.00	1.0		697.28	
	0402S4	2327 / Dunlop Western Star		.00	1.0	0 172.92 Total Sublet	2,490.00	
						Total	2,490.00	CAD
	Total Co	ompleted Date: 5/28/2024		.00	8.0	0	2,490.00	CAD
Work Order #: 3	888	Invoice#:	Completed Date: 6/8/2024	32 Odomet	er: 1,108,3 ⁻	1 Odometer	As Of: 6/8/2024	1
Labor Internal Internal		and Service amps On Coolant Heater Hose	Johan Johan	.50 1.00	.5 1.0		.00 .00	
internal			oonan	1.50	1.5	-	.00	
						Total	.00	CAD
	Total C	omploted Data: 6/9/2024		1.50	1.5	-		
	i otal Co	ompleted Date: 6/8/2024		1.50	1.5	J	.00	CAD

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, 1/1

Category	Description			Mechanic		Quantity/Hours	Price/Rate	Amount	Cur.
Labor Internal Internal	Grease and Service New Clutch Brake			Kelly Kelly	.50	.50 1.00	.00 .00	.00	
					1.50	1.50	Total Labor – Total	.00.	CAD
	Total Co	mpleted Date: 6/20/2024			1.50	1.50	-	.00	CAD
Work Order #: 3	3889	Invoice#:	Completed	d Date: 6/28/2024	32 Odomete	er: 1,116,054	Odometer A	As Of: 6/28/202	24
Labor Internal	New AB	S Sensor		Johan	1.00	1.00	.00	.00	
					1.00	1.00	Total Labor	.00	
							– Total	.00	CAD
	Total Co	mpleted Date: 6/28/2024			1.00	1.00	-	.00	CAD
Work Order #: 3	3890	Invoice#:	Completed	d Date: 7/2/2024	32 Odomete	er: 1,116,054	Odometer A	As Of: 7/2/2024	Ļ
Internal Internal		Control Box d Door Lights		Johan Johan	1.00 1.00	1.00 1.00	.00.	.00 .00	
					2.00	2.00	Total Labor	.00	
							– Total	.00	CAD
	Total Co	mpleted Date: 7/2/2024			2.00	2.00	-	.00	CAD
					23.00	46.00	=	8,344.23	CAD