

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: 34

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3073 Invoice#: Completed Date: 1/4/2024			34				
			Odometer:	930,345	Odometer As Of: 1/4/2024		
Labor							
Internal	Grease and Service	Dave	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 1/4/2024			1.00	1.00		.00	CAD
Work Order #: 3074 Invoice#: Completed Date: 1/16/2024			34				
			Odometer:	930,703	Odometer As Of: 1/16/2024		
Labor							
Internal	8 New Drive Tires	Jeff	2.00	2.00	.00	.00	
			2.00	2.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 1/16/2024			2.00	2.00		.00	CAD
Work Order #: 3211 Invoice#: Completed Date: 2/19/2024			34				
			Odometer:	938,371	Odometer As Of: 2/19/2024		
Labor							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 2/19/2024			.50	.50		.00	CAD
Work Order #: 3402 Invoice#: Completed Date: 3/7/2024			34				
Sublet							
	2459 / Red Trail Equipment Repair		.00	1.00	525.00	525.00	
	2459 / Red Trail Equipment Repair		.00	1.00	224.82	224.82	
	2459 / Red Trail Equipment Repair		.00	1.00	33.48	33.48	
	2459 / Red Trail Equipment Repair		.00	1.00	7.20	7.20	
	2459 / Red Trail Equipment Repair		.00	1.00	120.00	120.00	
					Total Sublet	910.50	
					Total	910.50	CAD
Total Completed Date: 3/7/2024			.00	5.00		910.50	CAD
Work Order #: 3476 Invoice#: Completed Date: 4/2/2024			34				
Labor							
Internal	New Passenger Headlight	Kelly	.33	.33	.00	.00	
			.33	.33	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 4/2/2024			.33	.33		.00	CAD
Work Order #: 3477 Invoice#: Completed Date: 4/6/2024			34				
			Odometer:	947,747	Odometer As Of: 4/6/2024		

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

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Equipment: 34

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	Nwe Wheel Seal	Johan	1.00	1.00	.00	.00	
			1.50	1.50	Total Labor	.00	
Parts							
	RM-D02, Drive wheel seal		.00	1.00	35.56	35.56	
					Total Parts	35.56	
					Total	35.56	CAD
	Total Completed Date: 4/6/2024		1.50	2.50		35.56	CAD

Work Order #: 3578 Invoice#: Completed Date: 5/10/2024 34
Odometer: 956,783 Odometer As Of: 5/10/2024

Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/10/2024		.50	.50		.00	CAD

Work Order #: 3632 Invoice#: Completed Date: 5/31/2024 34
Odometer: 959,105 Odometer As Of: 5/31/2024

Labor							
Internal	New Valve Stems	Jeff	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/31/2024		.50	.50		.00	CAD

Work Order #: 3745 Invoice#: Completed Date: 7/8/2024 34
Odometer: 965,141 Odometer As Of: 7/8/2024

Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/8/2024		.50	.50		.00	CAD

Work Order #: 3891 Invoice#: Completed Date: 7/17/2024 34
Odometer: 967,716 Odometer As Of: 7/17/2024

Labor							
Internal	New Fuel Filters	Kelly	.50	.50	.00	.00	
Internal	Tigthened EGR Pipe Clamp	Kelly	.50	.50	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/17/2024		1.00	1.00		.00	CAD

J.E.B. Transport Ltd

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Equipment: 34

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			7.83	13.83		946.06	CAD