## 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/

Category		Description	Mechanic	Actual Hours	Quan	tity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3	024	Invoice#:	Completed Date: 1/11/2024	35 Odomet	ter:	735,256	Odometer	As Of: 1/11/202	 94
Labor Internal	Grease and Service		lavdan				.00		•
internal			Jayden	.50		.50	Total Labor	.00	
							Total	.00	CAD
	Total Com	pleted Date: 1/11/2024		.50		.50		.00	CAD
Work Order #: 3	069	Invoice#:	Completed Date: 1/15/2024	35					
Labor				Odomet	ter:	735,735	Odometer	As Of: 1/15/202	24
Internal	New Brake Valve		Isaak	1.00		1.00	.00	.00	
				1.00		1.00	Total Labor	.00	
							Total	.00	CAD
	Total Com	pleted Date: 1/15/2024		1.00		1.00		.00	CAD
Work Order #: 3	206	Invoice#:	Completed Date: 2/15/2024	35					
				Odomet	ter:	745,470	Odometer	As Of: 2/15/202	24
Labor Internal	Grease an	d Service	Dave	.50		.50	.00	.00	
				.50		.50	Total Labor	.00	
							Total	.00	CAD
	Total Com	pleted Date: 2/15/2024		.50		.50		.00	CAD
Work Order #: 3	305	Invoice#:	Completed Date: 3/8/2024	35 Odomet	ter:	751,517	Odometer	As Of: 3/8/2024	ļ
<b>Labor</b> Internal	New DEF I	F Pump	Dave	1.50		1.50	.00	.00	
			•	1.50		1.50	Total Labor	.00	
							Total	.00	CAD
	Total Com	pleted Date: 3/8/2024		1.50		1.50		.00	CAD
Work Order #: 3474		Invoice#:	Completed Date: 4/5/2024	35 Odomet	ter:	760,754	Odometer	As Of: 4/5/2024	ļ
Labor Internal	Grease an		Johan	.50		.50	.00	.00	
Internal	Oil Change	9	Johan .	1.00		1.00	.00 Total Labor	.00	
Parts									
	A47118002	209, Detroit oil filter (new)		.00		1.00	.00 Total Parts	.00	
							J. 2		
							Total	.00	CAD
	Total Com	pleted Date: 4/5/2024		1.50		2.50		.00	CAD

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Category		Description	Mechanic	Actual Hours Q	uantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 35	557	Invoice#:	Completed Date: 4/30/2024	35 Odometer	r: 771,963	Odometer	As Of: 4/30/202	24
Labor Internal	Grease a	nd Service	Johan	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						Total	.00	CAD
	Total Cor	npleted Date: 4/30/2024		.50	.50		.00	CAD
Work Order #: 36	665 Invoice#:		Completed Date: 6/5/2024	35 Odometei	r: 782,910	Odometer	As Of: 6/5/2024	ļ
Labor Internal	Grease a	nd Service	Kelly	.50	.50	.00	.00	
	<b>0</b> .0000 a	55.1165	y	.50	.50	Total Labor	.00	
						Total	.00	CAD
	Total Cor	npleted Date: 6/5/2024		.50	.50		.00	CAD
Work Order #: 38	392 Invoice#:		Completed Date: 6/12/2024	35 Odometei	r: 787,033	Odometer	As Of: 6/12/202	24
Labor Internal	Cleared (	Codes, Did a Regen	Kelly	2.00	2.00	.00	.00	
				2.00	2.00	Total Labor	.00	
						Total	.00	CAD
Total Completed Date: 6/12/20		npleted Date: 6/12/2024		2.00	2.00		.00	CAD
Work Order #: 3893 Invoice#:		Invoice#:	Completed Date: 6/22/2024	35 Odometei	r: 790,990	Odometer	As Of: 6/22/202	24
Labor					,			
Internal Internal	Grease a 4 New Ba	nd Service atteries	Kelly Kelly	.50 1.00	.50 1.00	.00 .00	.00	
Parts				1.50	1.50	Total Labor	.00	
raits	EPM DD31S925E, Battery (12v)			.00	4.00	116.86	467.44	
						Total Parts	467.44	
						Total	467.44	CAD
	Total Cor	npleted Date: 6/22/2024		1.50	5.50		467.44	CAD
Work Order #: 38	394 Invoice#:		Completed Date: 6/24/2024	35 Odometer	r: 790,993	Odometer	As Of: 6/24/202	24
Sublet	2563 / Re 2563 / Re 2563 / Re	ed Trail Equipment Repair ed Trail Equipment Repair ed Trail Equipment Repair ed Trail Equipment Repair ed Trail Equipment Repair		.00 .00 .00 .00	1.00 1.00 1.00 1.00 1.00	525.00 73.15 315.56 641.62 130.00 Total Sublet	525.00 73.15 315.56 641.62 130.00 1,685.33	

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Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Total	1,685.33	CAD
Total Completed Date: 6/24/2024			.00	5.00		1,685.33	CAD
Work Order #: 38	395 Invoice#:	Completed Date: 7/11/2024	35 Odome	ter: 793,535	Odometer	As Of: 7/11/202	24
Labor Internal	6 New Inejctor Passthrough Seals	Kelly	3.00	3.00	.00	.00	
			3.00	3.00	Total Labor	.00	
	Table Consolidad Data 7/44/0004			200	Total		CAD
	Total Completed Date: 7/11/2024		3.00	3.00		.00	CAD
			12.50	22.50		2,152.77	CAD