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	Quantity/Hours		Price/Rate	Amount	Cur.	
Work Order #: 29	2996 Invoice#:		Completed Date: 1/2/2024	74 Odometer:		707,847	Odometer	As Of: 1/2/2024	
Labor	Grease and Service				lei.	,			•
Internal			Dave	50		.50	.00	.00	
				.50		.50	Total Labor	.00	
							Total	.00	CAD
	Total Completed Date: 1/2/2024			.50		.50		.00	CAD
Work Order #: 32	1247 Invoice#:		Completed Date: 2/16/2024	74 Odomet	ter:	729,169	Odometer	As Of: 2/16/202	24
Labor Internal	New Ext	naust Manifold Pipe	Dave	2.00		2.00	.00	.00	
memai	NOW EXI	idust Marinoid i ipe	Buve	2.00		2.00	Total Labor	.00	
							T-(-)		045
							Total	.00	CAD
	Total Completed Date: 2/16/2024			2.00		2.00		.00	CAD
Work Order #: 32	254	Invoice#:	Completed Date: 2/23/2024	74					
Labor				Odomet	ter:	729,406	Odometer	As Of: 2/23/202	24
Internal	Replaced a Bolt		Dave	.17		.17	.00	.00	
				.17		.17	Total Labor	.00	
							Total	.00	CAD
	Total Co	mpleted Date: 2/23/2024		.17		.17		.00	CAD
Work Order #: 39	916	Invoice#:	Completed Date: 2/29/2024	74					
Sublet	2205 / Express Windows & Auto Glas		SS	.00		1.00	320.00	320.00	
							Total Sublet	320.00	
							Total	320.00	CAD
	Total Co	mpleted Date: 2/29/2024		.00		1.00		320.00	CAD
Work Order #: 34	401	Invoice#:	Completed Date: 3/1/2024	74 Odomet	ter:	730,889	Odometer	As Of: 3/1/2024	ļ
Sublet	69815 / I	Peterbilt Lethbridge		.00		1.00	192.00	192.00	
		Peterbilt Lethbridge Peterbilt Lethbridge		.00 .00		1.00 1.00	96.00 230.90	96.00 230.90	
	69815 / I	Peterbilt Lethbridge		.00		1.00	96.00	96.00	
		Peterbilt Lethbridge Peterbilt Lethbridge		.00 .00		1.00 1.00	55.37 39.74	55.37 39.74	
		Peterbilt Lethbridge		.00		1.00	57.60	57.60	
							Total Sublet	767.61	
							Total	767.61	CAD
	Total Co	mpleted Date: 3/1/2024		.00		7.00		767.61	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, 1/11/2024, 1/13/2024, 1/14/

Category	Description	Mechanic	Actual Hours C	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3304 Invoice#:		Completed Date: 3/8/2024	74 Odomete	er: 734,338	Odometer	As Of: 3/8/2024	ļ
Labor Internal	Grease and Service	Dave	.50	.50	.00	.00	
momai	Groupe and Gorvice	Sare	.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/8/2024		.50	.50		.00	CAD
Work Order #: 33	Invoice#:	Completed Date: 3/18/2024	74 Odomete	er: 738,783	Odometer	As Of: 3/18/202	.4
Internal Internal	New Throttle Control Valve Sealant On Radiator Coolant Leaks	Johan Johan	1.50 1.00	1.50 1.00	.00 .00	.00 .00	
			2.50	2.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/18/2024		2.50	2.50		.00	CAD
Work Order #: 34	166 Invoice#:	Completed Date: 3/27/2024	74 Odomete	er: 741,374	Odometer	As Of: 3/27/202	<u>!</u> 4
Labor Internal Internal	Cleaned EGR DIFF Pressure Sensor Checked EGR Intake	r Dave Kelly	2.00 1.00	2.00 1.00	.00 .00	.00 .00	
			3.00	3.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/27/2024		3.00	3.00		.00	CAD
Work Order #: 34	167 Invoice#:	Completed Date: 3/28/2024	74 Odomete	er: 741,380	Odometer	As Of: 3/28/202	:4
Internal Internal	God Used EGR Valve New Engine Air Filter	Dave Dave	2.00 .25	2.00 .25	.00 .00	.00 .00	
			2.25	2.25	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/28/2024		2.25	2.25		.00	CAD
Work Order #: 34	196 Invoice#:	Completed Date: 4/19/2024	74 Odomete	er: 747,393	Odometer	As Of: 4/19/202	24
Labor Internal Internal Internal Internal	Grease and Service Oil Change New Fuel Filters New Bolts in U-joint Strap On Front D	Kelly Kelly Kelly Diff Kelly	.50 1.00 .33 1.00	.50 1.00 .33 1.00	.00 .00 .00	.00 .00 .00	
Parts	LE14000NNI Cumming - 11 filter		2.83	2.83	Total Labor	.00	
	LF14000NN, Cummins oil filter FF5825NN, Cummins fuel filter FS20173, Fuel water seperator		.00 .00 .00	1.00 1.00 1.00	80.92 102.53 58.11	80.92 102.53 58.11	

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, 1/11/2024, 1/13/2024, 1/14/

Category	·	Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Total Parts	241.56	
							Total	241.56	CAD
	Total Com	pleted Date: 4/19/2024			2.83	5.83		241.56	CAD
Work Order #: 35	591	Invoice#:	Complete	ed Date: 5/16/2024	74 Odome	ter: 754,92	2 Odometer	As Of: 5/16/202	24
Labor Internal	Grease ar	nd Service		Kelly	.50	.50		.00	
	0.0000 0.			,	.50	.50	Total Labor	.00	
							Total	.00	CAD
	Total Com	pleted Date: 5/16/2024			.50	.50		.00	CAD
Work Order #: 36	635	Invoice#:	Complete	ed Date: 5/31/2024	74 Odome	ter: 754,92	2 Odometer	As Of: 5/31/202	24
Labor Internal	Flipped Ti	re On Rim	Jeff		.33	.33	.00	.00	
					.33	.33	Total Labor	.00	
							Total	.00	CAD
	Total Com	pleted Date: 5/31/2024			.33	.33		.00	CAD
Work Order #: 39	917	Invoice#:	Complete	ed Date: 6/6/2024	74 Odome	ter: 754,92	1 Odometer	As Of: 6/6/2024	4
Labor Internal	4 New Bat	tteries		Kelly	2.00	2.00	.00	.00	
				•	2.00	2.00	Total Labor	.00	
Parts	EPM DD3	1S925E, Battery (12v)			.00	1.00	116.86	116.86	
							Total Parts	116.86	
							Total	116.86	CAD
	Total Com	pleted Date: 6/6/2024			2.00	3.00		116.86	CAD
Work Order #: 37	711 Invoice#:		Completed Date: 6/25/2024		74 Odome	ter: 759,78	8 Odometer	As Of: 6/25/202	24
Labor Internal	Grease and Service New Coolant Hoses and Clamps		Kelly Kelly		.50	.50		.00	
Internal	New Cook	ant noses and Clamps		Kelly	2.00	2.00	.00 Total Labor	.00	
									CAD
Work Order #: 3918 Invoice#:		Invoice#:	Complete	ed Date: 6/25/2024	74 Odome	ter: 759,78	Total	.00 As Of: 6/25/202	
Labor						ŕ			
Internal Internal	Grease ar New Cool			Kelly Kelly	.50 1.00	.50 1.00	.00 .00	.00 .00	

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Category	Description			Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					1.50	1.50	Total Labor	.00	
							Total	.00	CAD
	Total Co	mpleted Date: 6/25/2024			3.50	3.50		.00	CAD
Work Order #: 3	769 Invoice#:		Completed	Date: 7/11/2024	74 Odomet	ter: 764,547	Odometer	As Of: 7/11/202	24
Labor Internal Internal	Grease and Service New EGR Tube			Kelly Kelly	.50 1.00 1.50	.50 1.00 1.50	.00 .00 Total Labor	.00	
							Total	.00	CAD
	Total Co	mpleted Date: 7/11/2024			1.50	1.50		.00	CAD
Work Order #: 3	791 Invoice#:		Completed	Date: 7/18/2024	74 Odomet	ter: 768,692	Odometer	As Of: 7/18/202	24
Labor Internal	Grease a	and Service		Kelly	.50	.50	.00	.00	
				•	.50	.50	Total Labor	.00	
							Total	.00	CAD
	Total Co	mpleted Date: 7/18/2024			.50	.50		.00	CAD
					22.08	34.08	:	1,446.03	CAD