

# 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: 148

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3038 Invoice#:			Completed Date: 1/4/2024		148		
<b>Labor</b>							
Internal	Grease and Service	Daniel	.75	.75	.00	.00	
Internal	Patch Flat Tire	Jeff	.75	.75	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 1/4/2024			1.50	1.50			.00 CAD
Work Order #: 3031 Invoice#:			Completed Date: 1/8/2024		148		
<b>Labor</b>							
Internal	Diagnose & Fix Hydraulic Pump Not Working	Dave	5.00	5.00	.00	.00	
			5.00	5.00	Total Labor	.00	
					Total	.00	CAD
Work Order #: 3042 Invoice#:			Completed Date: 1/8/2024		148		
<b>Labor</b>							
Internal	Grease and Service	Daniel	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 1/8/2024			5.75	5.75			.00 CAD
Work Order #: 3079 Invoice#:			Completed Date: 1/16/2024		148		
<b>Labor</b>							
Internal	New Lift Axle Valve	Dave	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 1/16/2024			1.00	1.00			.00 CAD
Work Order #: 3203 Invoice#:			Completed Date: 2/14/2024		148		
<b>Labor</b>							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
Internal	New Brake Drum and Shoes	Dave	1.00	1.00	.00	.00	
			1.75	1.75	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 2/14/2024			1.75	1.75			.00 CAD
Work Order #: 3311 Invoice#:			Completed Date: 3/12/2024		148		
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 3/12/2024			.50	.50			.00 CAD

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Equipment: 148

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3481 Invoice#:			Completed Date: 4/8/2024		148		
<b>Labor</b>							
Internal	New Planetary Seal	Dave	4.00	4.00	.00	.00	
Internal	New Planetary Seal	Johan	3.00	3.00	.00	.00	
Internal	New Planetary Seal	Jeff	2.00	2.00	.00	.00	
Internal	Grease and Service / New Planetary Seal	Kelly	3.75	3.75	.00	.00	
			12.75	12.75	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 4/8/2024			12.75	12.75			.00 CAD
Work Order #: 3614 Invoice#:			Completed Date: 4/22/2024		148		
<b>Labor</b>							
Internal	Grease and Service	Isaak	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 4/22/2024			.75	.75			.00 CAD
Work Order #: 3560 Invoice#:			Completed Date: 5/1/2024		148		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
Internal	New Tarp Support Bar	Isaak	1.00	1.00	.00	.00	
			1.75	1.75	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 5/1/2024			1.75	1.75			.00 CAD
Work Order #: 3662 Invoice#:			Completed Date: 6/3/2024		148		
<b>Labor</b>							
Internal	4 Used Tires	Jeff	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 6/3/2024			1.00	1.00			.00 CAD
Work Order #: 3683 Invoice#:			Completed Date: 6/10/2024		148		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 6/10/2024			.75	.75			.00 CAD
Work Order #: 3864 Invoice#:			Completed Date: 6/24/2024		148		
<b>Labor</b>							
Internal	Grease and Service	Isaak	.75	.75	.00	.00	
Internal	2 New Brake Drums and Shoe Kits	Johan	3.00	3.00	.00	.00	

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 Equipment: 148

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Internal	New Airbag	Isaak	1.00	1.00	.00	.00	
Internal	2 New Donut Airbags	Isaak	2.00	2.00	.00	.00	
Internal	New Seal and Coupler Between Motor And Hydraulics	Johan	2.00	2.00	.00	.00	
Internal	New Air Hose And Fittings For Lift Axle	Isaak	1.00	1.00	.00	.00	
			<u>9.75</u>	<u>9.75</u>	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/24/2024		<u>9.75</u>	<u>9.75</u>		.00	CAD
Work Order #: 3771	Invoice#:	Completed Date: 7/11/2024	148				
<b>Labor</b>							
Internal	Tire Patched	Isaak	.50	.50	.00	.00	
			<u>.50</u>	<u>.50</u>	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/11/2024		<u>.50</u>	<u>.50</u>		.00	CAD
			<u>37.75</u>	<u>37.75</u>		.00	CAD