

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)
 Equipment: 31

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3088	Invoice#:	Completed Date: 1/8/2024	31				
			Odometer:	1,043,829		Odometer As Of: 1/6/2024	
Sublet							
	3048 / Dan Papineau Truck & Trailer Inc.		.00	1.00	388.70	388.70	
	3048 / Dan Papineau Truck & Trailer Inc.		.00	1.00	137.88	137.88	
	3048 / Dan Papineau Truck & Trailer Inc.		.00	1.00	585.00	585.00	
	3048 / Dan Papineau Truck & Trailer Inc.		.00	1.00	30.00	30.00	
	3048 / Dan Papineau Truck & Trailer Inc.		.00	1.00	100.00	100.00	
						Total Sublet	1,241.58
						Total	1,241.58 CAD
	Total Completed Date: 1/8/2024		.00	5.00			1,241.58 CAD
Work Order #: 3133	Invoice#:	Completed Date: 1/13/2024	31				
			Odometer:	1,046,575		Odometer As Of: 1/13/2024	
Sublet							
	RT2087 / Cornwall Mobile Truck and Trailer Repair INC.		.00	1.00	280.00	280.00	
	RT2087 / Cornwall Mobile Truck and Trailer Repair INC.		.00	1.00	250.00	250.00	
	RT2087 / Cornwall Mobile Truck and Trailer Repair INC.		.00	1.00	891.45	891.45	
						Total Sublet	1,421.45
						Total	1,421.45 CAD
	Total Completed Date: 1/13/2024		.00	3.00			1,421.45 CAD
Work Order #: 3112	Invoice#:	Completed Date: 1/19/2024	31				
			Odometer:	1,051,162		Odometer As Of: 1/19/2024	
Labor							
Internal	Grease and Service	Daniel	.50	.50	.00	.00	
			.50	.50		Total Labor	.00
						Total	.00 CAD
	Total Completed Date: 1/19/2024		.50	.50			.00 CAD
Work Order #: 3346	Invoice#:	Completed Date: 3/4/2024	31				
			Odometer:	1,055,165		Odometer As Of: 3/4/2024	
Labor							
Internal	New Oil Temp Sensor	Johan	.75	.75	.00	.00	
Internal	New Oil Pan Gasket	Johan	1.00	1.00	.00	.00	
Internal	New Outlet NOX Sensor '1	Johan	1.00	1.00	.00	.00	
Internal	New Speed Sensor	Johan	.75	.75	.00	.00	
Internal	Oil Change	Johan	1.00	1.00	.00	.00	
			4.50	4.50		Total Labor	.00
						Total	.00 CAD
	Total Completed Date: 3/4/2024		4.50	4.50			.00 CAD
Work Order #: 3340	Invoice#:	Completed Date: 3/13/2024	31				
			Odometer:	1,055,788		Odometer As Of: 3/13/2024	
Sublet							
	28058 / Copper Top Truck Repair		.00	1.00	971.36	971.36	

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 Equipment: 31

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	28058 / Copper Top Truck Repair		.00	1.00	295.96	295.96	
	28058 / Copper Top Truck Repair		.00	1.00	682.50	682.50	
	28058 / Copper Top Truck Repair		.00	1.00	68.25	68.25	
					Total Sublet	2,018.07	
					Total	2,018.07	CAD
	Total Completed Date: 3/13/2024		.00	4.00		2,018.07	CAD

Work Order #: 3420 Invoice#: Completed Date: 4/10/2024 31
 Odometer: 1,066,366 Odometer As Of: 4/10/2024

Labor

Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	New Fuel Filters	Kelly	.50	.50	.00	.00	
Internal	Oil Change	Kelly	1.00	1.00	.00	.00	
			2.00	2.00	Total Labor	.00	

Parts

	LF14000NN, Cummins oil filter		.00	1.00	80.92	80.92	
	FS20173, Fuel water seperator		.00	1.00	58.11	58.11	
					Total Parts	139.03	
					Total	139.03	CAD
	Total Completed Date: 4/10/2024		2.00	4.00		139.03	CAD

Work Order #: 3530 Invoice#: Completed Date: 5/3/2024 31
 Odometer: 1,075,483 Odometer As Of: 5/3/2024

Sublet

	SL7010177 / Kenworth		.00	1.00	434.00	434.00	
	SL7010177 / Kenworth		.00	1.00	108.50	108.50	
	SL7010177 / Kenworth		.00	1.00	54.25	54.25	
					Total Sublet	596.75	
					Total	596.75	CAD
	Total Completed Date: 5/3/2024		.00	3.00		596.75	CAD

Work Order #: 3597 Invoice#: Completed Date: 5/18/2024 31
 Odometer: 1,083,531 Odometer As Of: 5/18/2024
 Hours: 19,316 Hours Reading As Of: 5/18/2024

Labor

Internal	Cleaned Out DPF Filters \	Johan	2.00	2.00	.00	.00	
Internal	New DPF Gasket And Clamps	Johan	1.00	1.00	.00	.00	
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	New Water Pump	Johan	1.00	1.00	.00	.00	
			4.50	4.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/18/2024		4.50	4.50		.00	CAD

Work Order #: 3699 Invoice#: Completed Date: 6/19/2024 31
 Odometer: 1,095,386 Odometer As Of: 6/19/2024
 Hours: 19,483 Hours Reading As Of: 6/19/2024

Sublet

	EV-111036 / Evans HD		.00	1.00	3,650.00	3,650.00	
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 Equipment: 31

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	EV-111036 / Evans HD		.00	1.00	288.82	288.82	
	EV-111036 / Evans HD		.00	1.00	1,102.40	1,102.40	
	EV-111036 / Evans HD		.00	1.00	132.29	132.29	
					Total Sublet	5,173.51	
					Total	5,173.51	CAD
	Total Completed Date: 6/19/2024		.00	4.00		5,173.51	CAD
Work Order #: 3886	Invoice#:	Completed Date: 6/20/2024	31	Odometer: 1,095,409	Odometer As Of: 6/20/2024		
Labor							
Internal	Adjusted Clutch	Johan	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/20/2024		.50	.50		.00	CAD
Work Order #: 3887	Invoice#:	Completed Date: 6/28/2024	31	Odometer: 1,097,250	Odometer As Of: 6/28/2024		
Labor							
Internal	New Control Box	Johan	1.50	1.50	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/28/2024		1.50	1.50		.00	CAD
Work Order #: 3781	Invoice#:	Completed Date: 7/15/2024	31	Odometer: 1,103,867	Odometer As Of: 7/15/2024		
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	New Wheel Seal	Kelly	1.00	1.00	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/15/2024		1.50	1.50		.00	CAD
			15.00	36.00		10,590.39	CAD