STOCK/2021 Polar TRACS /2021

Date		Supplier	Repair	Price	Hours	KM/HR	lΓ	Date	UNIT	Supplier	Repair	Price	Hours	KM/HR
1/5/2022		fleet Brake	grease cap	\$21.30	1			1/6/2022	4	Bosh	hose	\$106.15	2	
								1/11/2022	2	Bosh	hose	\$152.17	2	2
			Total	¢21.20	1		_				Total	¢250 22	4	

Total \$21.30 1 Total

Snow Blade Brush/2022

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
1/4/2022		Bosh	hose	\$137.20	1	
			Total	\$137.20	1	

TOTAL PARTS \$416.82 TOTAL LABOUR 5

STOCK/2021 Polar TRACS /2021

Date	Supplier	Repair	Price	Hours	KM/HR	Date	UNIT	Supplier	Repair	Price	Hours	KM/HR
2/17/2021	Oak creek	Tires	\$639.75	2		2/23/2021	2	napa	battery	\$121.12	1	
2/24/2021	kal tire	install	\$118.06	1		8/23/2021		Greggs	Links and nuts	\$54.19	2	
3/1/2021	Bosh	hose	\$82.71	1		8/18/2021		Caster town	Casters	\$200.00	4	
3/1/2021	Greggs	fasteners	\$15.84	1		8/25/2021		Greggs	Links and nuts	\$40.95		
10/18/2021	All track	Repair toro under carriage	\$1,350.00	4		8/20/2021		Transmission supply	Flange bearings	\$198.15		
						8/11/2021		Oak creek	Brake pads	\$346.52		
	İ					8/12/2021		napa	Fuel filters	\$45.68		1
						8/5/2021		napa	Oil filters	\$231.00		
						8/5/2021		napa	Air filters	\$191.86		
						8/18/2021		Caster town	6x3" Rubber wheels	\$299.15		
		Total	\$2,206.36	9				_	Total	\$1,728.62	7	

Snow Blade Brush/2021

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
8/25/2021		Napa	Oil filters	\$34.28	4	
9/15/2021		Oak creek	Brush bushings	278.6	4	

TOTAL PARTS \$4,247.86
TOTAL LABOUR 24

STOCK/2020

Polar TRACS /2020

Date	Supplier	Repair	Price	Hours	KM/HR	Date	UNIT	Supplier	Repair	Price	Hours	KM/HR
1/13/2020	Napa	Battery post	\$7.44	2		1/17/2020	Unit	Oak Creek	Valve seats	\$273.64	8	1
1/16/2020	Joe Johnson	Brush Wafers	\$940.00	2		2/6/2020	Unit	Oak Creek	Spool Valve	\$1,054.47		
1/17/2020	Oak Creek	Valve seats	\$273.64	8		3/13/2020	1	Bosch	Hose	\$117.22	8	į.
2/10/2020	Caster town	Iron wheels	\$175.56	1		2/10/2020		APPLIED	Fitting	\$9.79	0.5	
4/29/2020	Napa	Bearings	\$100.26	2		3/5/2020		Frontier	Injectors	\$964.56	10	1
5/13/20	Oak Creek	Side Glass	\$376.30	2		3/12/2020		Flo Draulic	Cylinder Repairs	\$811.88	2	
7/29/2020	Napa	Bearings	\$189.36	10		4/17/2020		Flo Draulic	Cylinder Repairs	\$350.00	1	
8/12/2020	wear pro	cutting edge	140.97	1		5/13/20	2	Oak Creek	Side Glass	\$376.30	2	
11/10/2020	Polar Trac	Link lever	\$85.44			6/9/2020	1	Oak Creek	Caster wheel and Door hinges	\$44.03	2	
11/10/2020	Polar Trac	Windshield DANS	\$1,844.05			6/10/2020	stock	Oak Creek	Brake pads	\$290.30	8	
						7/30/2020	stock	Napa	hydraulic filters	\$115.08	40	
						8/11/2020		Bosch	HOSE	\$72.21	2	†
						8/10/2020		Oak Creek	Seals and pad kits	\$309.39	40	1
						8/12/2020	stock	Napa	Tire sealants	\$90.18	3	
						8/10/2020		Napa	Bearings	\$126.24	8	
						8/17/2020		Napa	air filter`	\$57.39	2	
						8/18/2020		Greggs	plugs	\$90.80		
						8/25/2020		Oak creek	Oil seals	\$313.20	40	
						10/27/2020		All track	Repair bent Frame	\$2,565.00	10	
						12/31/2020		Oak Creek	Windshield	\$1,844.00		
						12/15/2020	1	All track	Repair walking bushings	\$589.66	2	
		Total	\$4,133.02	28					Total	\$10,465.34	188.5	

Snow Blade Brush/2020

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
6/8/2020		Caster Town	Brush casters	\$175.56	2	
8/19/2020		Napa	hyd filters	34.12	10	
9/30/2020		PSI	Hydraulic motors	\$1,463.34	4	
9/21/2020		Joe Johnson	Wafers	\$1,129.80	4	
9/11/2020		Oak Creek	Bushing and pin	\$264.67	2	

Total \$3,067.49 22

TOTAL PARTS \$17,665.85 TOTAL LABOUR 238.5

Polar TRACS /2019

Date	Supplier	Repair	Price	Hours	KM/HR
7/15/2019	Napa	Air and fuel filters	\$138.74	20	
7/17/2019	Napa	Oil	\$90.10	5	
7/16/2019	Napa	Lights	\$17.50		
7/22/2019	Napa	Silicon	\$39.48	_	
7/22/2019	Napa	flasher	\$10.88	5	
		<u> </u>			
		Total	\$296.70	30	

Date	UNIT	Supplier	Repair	Price	Hours	KM/HR
1/18/2019	#2	Ability	Brush hoses	\$72.03	4	
1/10/2019	# 2	Oak Creek	Blower motor housing	\$69.39	2	
1/17/2019	#2	Oak Creek	brake SWITCH	\$83.48	2	
1/17/2019	#2	Oak Creek	Neutral switch	\$98.26	2	
1/21/2019	#1	Oak Creek	Engine temp switch	\$247.97	2	
1/23/2019	#4	Oak Creek	Brake Pads	\$540.28	2	
2/20/2019	#1	Ability	front hose	\$93.95	1	
2/20/2019	#1	Ability	Front hose	\$84.30	1	
2/13/2019	#2	Ability	Brush hoses	\$214.99	2	
7/29/2019	#4	Oak Creek	Shock	\$46.44	1	
8/12/2019		Ability	adapter	\$0.85	0.5	
11/26/2019	1/4/1900	Oak Creek	Windshield Glass DAN MESSUP	\$1,743.12	1	

Total

\$3,295.06

20.5

Snow Blade Brush/2019

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
9/5/2019		Wear Pro	Cutting Edges	\$134.69	2	
7/29/2019		ability hose	hose	144.05	2	
8/7/2019		ability hose	Hose	\$96.26	1	
8/6/2019		ability hose	adapter	\$3.91] '	
9/5/2019		oak creek	Locking pin	\$114.30	1	
9/5/2019		Princess Auto	Actuators	\$79.99	4	

Total \$573.20

TOTAL PARTS \$4,164.96 TOTAL LABOUR 60.5

STOCK/2018

Polar TRACS /2018

Date		Supplier	Repair	Price	Hours	KM/HR	Date	UNIT	Invoice #	Supplier	Repair	Price	Hours	KM/HR
2/20/2018		caster town	Brush Casters	\$162.76	2		2/9/2018	UNIT 3		Reliance	Main control valve feed hose	\$98.54	12	
1/3/2018		Oak Creek	4 tires	\$1,015.42	8		2/28/2018	UNIT 3		Oak Creek	Oil Pan	\$267.93	4	
2/21/2018		Oak Creek	fuel cap	\$24.09	0.5		3/5/2018	unit 2		Oak Creek	Windshield	\$1,510.15	2	

2/9/2018	2	Napa	UTF	\$131.50	3	
2/26/2018	4	Napa	HD air filters	\$77.99	1	
2/26/2018	3	Napa	HD air filters	\$56.40	0.8	
5/3/2018	6	Oak Creek	Tires	\$1,069.26	12	
7/12/2018	4	Napa	Hydraulic filters	\$113.08	4	
7/23/2018	10	Napa	Wheel nuts	11.3	0.5	
9/19/2018		Greggs	Weather striping	\$61.53	2	
			Total	\$2,723.33	33.8	

			ī			ı
2/26/2018	unit 3	Napa	pad heater	\$92.03	1	
3/22/2018	unit 1	Oak Creek	Kubota ENGINE	\$6,000.00	15	
4/5/2018	unit 1	Oak Creek	Supplies for eng and door	\$227.37	3	
4/27/2018	ALL	KAL Tire	Install New tires on rims	\$41.20	14	
7/30/2018	all	Oak Creek	Pins and pivots for up swing arm	\$210.24	10	
7/19/2018	ALL	Oak Creek	Pins and pivots for brushes caps and bearings	\$372.76	10	
7/18/2018	ALL	Oak Creek	Pins and pivots for brushes caps and bearings	\$565.42	10	
5/11/2018		Oak Creek	Door Assembly parts	\$745.29	2	
9/17/2018	unit 1	Oak Creek	weather striping for the door	\$78.75	1	
9/28/2018	unit 1	All track	Side panel	\$62.50	1	
10/2/2018	unit 1	Oak Creek	Polar track kit	\$7,300.00	10	
10/9/2018	unit 1	Oak Creek	weather striping for the door	\$63.00	1	
9/25/2018	unit 3	Oak Creek	Roof	\$487.71	1	
			Total	\$18,122.89	97	1

Snow Blade Brush/2018

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
2/20/2018		caster town	Brush Casters	\$162.76	2	
2/13/2017	Unit 1	Oak Creek	Hyd Cyl Contra	335.46	2	
2/22/2018	stock	Oak Creek	brush pin \$36.49 (0.5	
2/6/2018	stock	Oak Creek	brush pin	\$115.23	0.5	
2/22/2018	stock	Oak Creek	brush pin	\$36.49	0.5	
2/21/2018	stock	Oak Creek	orifice	\$53.54	1	
2/20/2018	unit 2	Oak Creek	gear box	\$862.29	6	
3/21/2018	unit 4	Oak Creek	Broom flow control	\$209.85	1	
3/22/2018	unit 4	Reliance	hydraulic fitting	\$3.31		
3/21/2018	unit 4	green line	hydraulic fitting	\$1.38		
4/24/2018	Used	Flo Draulic	Brush Motors X2	\$1,413.02	2	
4/16/2018		Wear Pro	Cutting Edge for Blades X2	\$253.16	2	
4/24/2018	Used	Reliance	hydraulic fitting	\$192.88	2	
4/27/2018	Used	Reliance	hydraulic fitting	\$7.23	1	
4/24/2018	Used	oak creek	Center bushings	\$344.10	10	
7/25/2018	all	caster town	casters and wheels	\$583.80	3	
7/17/2018	all	Reliance	Hoses	\$85.34	2	
7/17/2018	all	Reliance	Hoses	\$514.32	6	
9/20/2018	All	Wear Pro	Cutting Edge for Blades	\$126.58	2	
			Total	\$5,337.23	43.5	

TOTAL PARTS \$26,183.45 TOTAL LABOUR 174.3 STOCK/2017 Polar TRACS /2017

Date	Supplier	Repair	Price	Hours	KM/HR	Date	W/O #	Invoice #	Supplier	Repair	Price	Hours	KM/HR
3/7/2017	Reliance	Hoses		8		1/9/2017	UNIT #3		napa	Blower Motor	\$86.88	2	
4/18/2017	oak creek	Brush drive Shaft	\$937.08	1		1/11/2017	UNIT #3		napa	Deposit wheel bearings replace a	\$13.62		
4/7/2017	Reliance	Test gauge and fittings	\$22.85	1		1/11/2017	UNIT #3		napa	Repack wheel bearings, replace e brakes, replace drive shaft	\$3.72	1	
2/6/2017	oak Creek	Tilt cylinder	\$335.46	2		1/11/2017	UNIT #3		napa	bearings, rebrush, change oil replace	\$22.14	15	
1/11/2017	Transmission Supplies	Front drive shaft bearings	\$97.66	4		1/11/2017	UNIT #3		napa	hydraulic lines, replace drive tires, install tire sealant	\$42.64		
1/11/2017	Transmission Supplies	Front drive shaft bearings	\$97.66	4		1/6/2017	UNIT #3		Reliance	replace 2 hydraulic hose's lift ram	\$86.33		
3/9/2017	All track	Rebuild broom Gear box Mount	\$273.31	8		1/11/2017	UNIT #3		Transmission Supplies	Front drive shaft bearings	\$97.66	4	
1/9/2017	napa	Blower Motor	\$173.76	6		1/17/2017	UNIT #3		oak Creek	LH & RH caliper	\$578.00	2	
1/11/2016	napa	tire sealant	85.28	4		1/19/2017	UNIT #3		oak Creek	Rim	\$170.89	1	
1/12/2017	Reliance	Hoses for brush and lift	\$199.83	6		2/2/2017	UNIT #3		napa	pedestal Lamp	\$31.94	3	
1/16/2017	NAPA	UVTF	\$122.40			2/1/2017	UNIT #3		DEL	Bacons	\$196.40	1	
1/6/2017	Caster town	Casters	\$351.72	4		2/24/2017	unit #2		oak Creek	Blower Motor Housing	\$63.08	2	
1/17/2017	FGI	NEW LIGHTS	\$1,013.00	10		2/24/2017	unit #2		oak Creek	Blower Motor Wheel	\$140.00	2	
2/6/2017	Oak Creek	Wiper arm, Wheel, Tire	\$790.06			3/7/2017	unit #2		oak Creek	Hydraulic lift cylinder	\$780.45	3	
2/21/2017	napa	blower motor	\$86.88			2/10/2017	Spare		FLO Draulic	repair Hydraulic lift cylinder	\$587.50	2	
3/10/2017	napa	Blower motor fan cage	\$40.56	2	5 bought	3/29/2017	Unit 3		Napa	Hydraulic Filter	\$16.32	2	
3/30/2017	napa	Drive Shaft Bearings	\$49.52	5		9/19/2017	Unit 4 and Unit 3		Caster Towne	New Caster for brushes	\$891.87	8	
3/29/2017	napa	Drive Shaft Bearings	\$24.76			9/5/2017	Unit 3		Oak Creek	Radiator	\$1,184.88	4	
4/7/2017	napa	AW 32	\$93.78	1		8/22/2017	Unit 3		Oak Creek	E brake service kit	\$178.65	10	
4/17/2017	Tire land	Mount Tire	\$48.95	2		9/12/2017	Unit 3		Oak creek	Wiper arm	\$130.74	2	
3/28/2017	DEL	LED Lights	\$482.00	20		9/12/2017	Unit 4		Oak Creek	warranty flasher	\$0.00	2	
3/31/2017	Oak Creek	Wheel for Lasers	\$175.73	2		9/13/2017	Unit 3		Oak Creek	pin and bushings for the broom	\$67.83	10	
9/12/2017	Oak Creek	Wiper motor	\$295.00	3		8/22/2017	unit 4		napa	oil filter	\$8.17	2	
8/16/2017	napa	Battery	\$111.08	1		9/7/2017	Unit 3		napa	belts	\$38.46	4	
8/15/2017	napa	Fuel filter	\$64.32	6		9/7/2017	unit 3		napa	Alternator	\$286.82	1	
8/16/2017	napa	filters oil fuel	\$93.48	30		9/5/2017	unit 3/2		napa	Coolant	\$60.52	3	
10/31/2017	napa	Wrenches to adjust brush	\$129.98			8/21/2017	Unit 1/2		napa	bearings	\$73.08	4	
10/25/2017	Wear pro	Plow edge	\$37.80	1		8/21/2017	unit 1/2		napa	bearings	\$31.04	4	
11/2/2017	Canadian Tire	Supplies for Sea Can Set up in Signal hill	\$424.10	10		10/2/2017	unit 3		FLO Draulic	Side Motor	\$760.00	4	
12/20/2017	napa	tire sealant	\$132.81	3		9/7/2017	unit 3		Frontier	Water pump and gaskets	\$285.17	2	
12/28/2017	napa	UTF	\$265.20	5	80 liters	9/7/2017	unit 3		Frontier	Fan	\$47.73	1	
						9/19/2017	unit 3		napa	Alternator belt	\$25.82	0.2	
1						11/6/2017	unit 3		Oak Creek	Windshield	\$1,463.32	3	
						11/8/2017	Unit 3 and 2		Oak Creek	Pin Lock	\$74.02	1	
						2/24/2017	Unit 2		Oak Creek	Blower Motor Housing	\$63.08		
						2/24/2017	Unit 2		Oak Creek	blower motor wheels	\$140.00	5	
						2/21/2017	unit 2		napa	blower motor	\$86.88	<u> </u>	
						2/24/2017	Unit 2		napa	hydraulic Filter	\$26.98	1	
						2/24/2017	Unit 2		napa	hydraulic Filter	\$54.96	2	
						3/29/2017	Unit 1		napa	Drive shaft Bearings	\$24.76	5	
						3/29/2017	Unit 1		Oak Creek	E Brake Service kit and tire	\$713.63	- 8	
						3/29/2017	Unit 1		Oak Creek	Wheel Bearing Seals	\$78.06		1

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9/20/2017	unit 1	All Can Machine shop	Rebuild Brush mounting	\$414.75	10	
9/13/2017	unit 1	Oak Creek	E Brake Service kit	\$126.61	10	
8/16/2017	unit 2	Oak Creek	E brake service kits and oil seals	\$646.52	10	
1/1/2017	unit 2 snow thrower		Chute, auger, gear box and drive shaft	\$3,283.36	10	
10/31/2017	Unit 4 blade	Reliance	Hoses for new blade	\$191.31	2	
10/27/2017	Unit 4 and 2	Reliance	Dip sticks for hydraulic tanks	\$137.43	2	
11/2/2017	Unit 2	Auto value	Supplies for Call Out	\$23.77	8	
11/2/2017	unit 2	Speedy Brake	Welding for call out	\$20.79	8	
11/28/2017	unit 2	Reliance	2 hydraulic hoses	\$155.66	12	
12/27/2017	Unit 4	Reliance	1 hydraulic hose	\$82.26	4	
12/22/2017	Unit 1	Canadian Tire	Nuts washers	\$28.60	2	

Total \$7,056.02 149 Total \$14,825.10 195.2

Snow Blade Brush/2017

Date	Unit	Supplier	Repair	Price	Hours	KM/HR
1/26/2017		Reliance	hydraulic hose couplers \$24.12		2	
		Reliance	handara da hana anan hana	71.31		
		Reliance	hydraulic hose couplers	\$10.12	4	
9/12/2017		Napa	Brush oil	\$153.36	5	
3/31/2017		Reliance	Hydraulic hose couplers	\$94.96	1	
4/4/2017		Wear Pro	Cutting Edge For Blades	\$113.98	1	
10/25/2017	1 and 3	Reliance	Flow control fittings	\$37.62	4	
11/9/2017		Wear Pro	Cutting Edge For Blades	\$126.58	1	
12/22/2017	all cutting edge	Wear Pro	Cutting Edge For Blades	\$253.16		
		•	Total	\$885.21	18	•

TOTAL PARTS \$22,766.33 TOTAL LABOUR 362.2

2 Polar Track Yellow Sweeper /2016

Polar Black Sweeper 2016

Date		Supplier	Repair	Price	Hours	KM/HR
1/20/2016		Oak Creek	Rebuild both sweepers	\$1,475.07 \$4,047.66	29	
2/5/2016		Transmission		\$199.84		

W/O #	Invoice #	Supplier	Repair	Price	Hours	KM/HR
N/A		Caster town	Casters for polar track brush rebrush	\$216.48	5	
N/A		PSI Fluid Power	Rebuild brush motor	\$198.53	3	
N/A		oak creek	Roof	\$443.38	3	

2/12/2016	Supplies		\$195.18	1	
2/18/2016	Oak Creek		\$357.39		
3/18/2016	caster town	casters	\$117.54	2	
3/23/2016	oak Creek	caster bearing	\$42.24	2	
3/29/2016	oak Creek	Windshield (Tia Hit Tree)	\$1,584.02	2	
10/25/2016	Oak Creek	Rear light	\$63.41	1	
12/28/2016	caster town	casters	\$372.70	4	

	oak creek	Roof bolts and plates	\$135.40		
	napa	Metric Bolts for gear box	\$3.40	1	
		Total	\$997.19	12	

Total \$8,455.05 40