# **Equipment Work Order Detail**

Filters: Start Date - 7/1/2019; Equipment - 3866 2007 ADVANCE [07. 3.3866]; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	Equipment Description	<b>Priority Name</b>	Created By	Created On	Status Name	Planned Work Location
1632	Oil change	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/03/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1854	Reseal windshield	Proactive Repair	Cab	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	10/04/2019	Don Knoblich	8730 HR 130820 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1855	Oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		-	-	Complete	09/04/2019	Don Knoblich	8730 HR 130820 MILE	

#### **Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
15W40	OIL	40.00	QT	\$2.25	\$90.00
BD103	CUMMINS OIL FILTER	1.00	EACH	\$18.05	\$18.05
	Total Work Order Item Part Cost [1855]				\$122.05

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	09/03/2019 Help with service	1.00	RC1	\$60.00
Steve Lancaster	09/03/2019 Oil change and tire sheet	2.00	RC1	\$120.00
Total Work Ord	er Item Labor Cost [1855]	3.00		\$180.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1856	Replace push - pull valve	Reactive Repair /	Brake Systems	Valves	Normal Wear and	Repaired /		
		Emergency Breakdown			Tear	Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-			-	Complete	09/04/2019	Don Knoblich	8730 HR 130820 MILE	
Work Order It	tom Dorte	¥			×			
Part ID	Part Descripti	ion		Quantity		UM	Unit Price	Part Cost
	Push- pull dash			1.00		EACH	\$70.00	\$70.00
		rder Item Part Cos	t [1856]				<b>T</b>	\$70.00
Work Order It			. []					Ψ, 0.00
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			09/03/2019 Re	eplace push- pull valve		1.00	RC1	\$60.00
	Total Work O	rder Item Labor Co	ost [1856]	in a the development of the control		1.00	en e	\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1950	Replace alternator belt	Proactive Repair	Engine	Belts / Pulley	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	09/05/2019	Don Knoblich	8730 HR 130820 MILE	
Work Order It	tem Parts				er and en little and the second of the second			
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	25-050340 belt			1.00		EACH	\$18.25	\$18.25
	Total Work O	rder Item Part Cos	t [1950]				The second secon	\$18.25
Work Order It	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			09/05/2019 Re	eplace alternator belt		0.50	RC1	\$30.00
	Total Work O	rder Item La <mark>b</mark> or Co	ost [1950]	,		0.50		\$30.00
		Total Labor Cost		t Cost	Total Cost	<u> </u>		
		2031	•					

		•	Equipment Description	r noncy Name	Created by		Status Name	Location
2137	grease	07. 3.3866	3866 2007 ADVANCE	Low	Kristi Penner	09/18/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2544	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		_	-	Complete	09/18/2019	Kristi Penner	8842 HR 132174 MILE	
	· · · · · · · · · · · · · · · · · · ·	Total Labor Cost		ost	Total Cost	1		
Work Order 21	37 Total Cost	\$0.00	\$149.	.00	\$149.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
2183	Grease	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/19/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2611	Grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	09/19/2019	Don Knoblich	9019 HR 134378 MILE	
Work Order Ite	m Parts							
Part ID	Part Descri	ption	E POUT JOST THE CONTRACT CONTRACT SERVICE TO BE THE PROPERTY OF THE PROPERTY O	Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work	Order Item Part Cos	st [2611]					\$14.00
Work Order Ite	m Labor				•			
Employee		g on the control with a reduction representation recognises from the control of t	Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Steve Lancaster			09/19/2019 Greas	e truck ·		2.00	RC1	\$120.00
	Total Work	Order Item Labor Co	ost [2611]			2.00		\$120.00
		Total Labor Cost		ost	Total Cost			
Work Order 21	83 Total Cost	\$120.00		.00	\$134.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work

**Priority Name** 

**Created By** 

**Created On Status Name** 

**Planned Work** 

**Equipment ID Equipment Description** 

Work Order ID Description

								Location
2773	Grease	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	10/11/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2709	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		-		Complete	10/11/2019	Don Knoblich	9116 HR 135513 MILE	
Work Order It	em Parts	1						
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cos
1" BRASS BALL	VALVE 1" BRASS BALI	L VALVE		1.00		EACH	\$20.00	\$20.0
GREASE	GREASE			0.00		EACH	\$7.00	\$0.0
	Total Work C	order Item Part Cos	st [2709]				4	\$20.0
Work Order It	em Labor		-					4-000
Employee 1			Date Lal	oor Description		Labor Hours	Labor Rate	Labor Cos
Steve Lancaster			10/11/2019 Gre	ease		1.50	RC1	\$90.0
	Total Work C	order Item Labor Co	ost [2709]			1.50		\$90.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
3479	Tire sheet	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	<del>-</del>	-		Complete	10/11/2019	Don Knoblich	9116 HR 135513 MILE	
			ė.					
		Total Labor Cost		Cost	Total Cost			
Work Order 2	773 Total Cost	\$120.00	\$2	20.00	\$140.00			
	Description		Equipment Description	n Priority Name	Created By			

Low

Scott Dayton

3437

Rebuild air dryer

07. 3.3866

3866 2007 ADVANCE

Location

Shop

11/01/2019 Transferred

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4389	Pusher axle is slow going up	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Bags	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
	-	-		Complete	11/04/2019	9 Don Knoblich	9213 HR 136624 MILE	
Work Order I	tem Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	KN 20001 Flipper	valve		1.00		EACH	\$30.00	\$30.00
	90554107 pressu	ire protection valve		1.00		EACH	\$71.00	\$71.00
	KN28080X brake	valve		1.00		EACH	\$65.00	\$65.00
	B5F2D00XXC Sol	enoid valve		1.00	and the state of t	EACH	\$85.00	\$85.00
SHOPSUPP	SHOP SUPPLIES			15.00		EACH	\$1.00	\$15.00
	Total Work Ord	ler Item Part Cos	st [4389]			en a 1999 kwason ni Basanne ni 19 kwini 1991 kwila in 1992 a ni basa saya aka penenganaka		\$266.00
Work Order I	tem Labor							
Employee			Date La	abor Description		<b>Labor Hours</b>	<b>Labor Rate</b>	Labor Cost
Scott Dayton				epair for pusher working ow		8.00	RC1	\$480.00
Scott Dayton			11/01/2019 Pu up	usher axle is slow to go		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor Co	ost [4389]		-	9.00		\$540.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4390	Rebuild air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed		

**Item Condition** 

Complete

**Completion Date Completed By** 

11/04/2019 Don Knoblich

Completion Meter Reading

9213 HR 136624 MILE Warranty

Tracking Account ID

Job Descriptiton

Job ID

Tracking Account Description

Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
	Cart224 dryer	cartridge		1.00		EACH	\$45.00	\$45.0
	Total Work O	rder Item Part Cos	st [4390]					\$45.0
Work Order Ite	em Labor							<b>4</b> 1515
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			11/01/2019 Rebu	MICCONTRACTOR CONTRACTOR AT INCOME.		1.00	RC1	\$60.0
	Total Work O	rder Item Labor C	ost [4390]			1.00		\$60.00
		Total Labor Cost		ost	Total Cos	t		
Work Order 34	37 Total Cost	\$600.00		.00	\$911.00	)		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By		On Status Name	Planned Work Location
3600	Oil change	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	11/07/20	19 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4608	Oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
		-		Complete	11/07/2019	Don Knoblich	9230 HR 136757 MILE	
Work Order Ite	em Parts					TO NEW YORK TO AND THE LAND SELECT OF THE PROPERTY OF THE PROP		
Part ID	Part Descripti	ion		Quantity		UM	Unit Price	Part Cost
15W40	OIL			38.00		QT	\$2.25	\$85.50
BD103	CUMMINS OIL I	FILTER		1.00		EACH	\$18.05	\$18.05
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	FS1000 fuel filte			1.00	-	EACH	\$8.50	\$8.50
	PA 3951 air filte	er		1.00		EACH	\$39.00	\$39.00
	Spirex SAE 40			12.00		QT	\$5.15	\$61.80
OILSAMPLE	OIL SAMPLE RS	510		1.00		EACH	\$10.00	\$10.00
	Total Work O	rder Item Part Cos	t [4608]					\$236.85
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			11/07/2019 Oil ch	ange		1.50	RC1	\$90.00
Steve Lancaster			11/07/2019 Oil ch	ange		3.00	RC1	\$180.00
	Total Work O	rder Item Lahor Co	-ch [4600]					4100.00

4.50

\$270.00

**Total Work Order Item Labor Cost [4608]** 

	Description	Equipment ID			Created By		n Status Name	Planned Work
ork Order 36	500 Total Cost	\$300.0		36.85	\$536.8	5		
		Total Labo		Cost	Total Cos	st		
	en e							100000000000000000000000000000000000000
			15	Complete	11/07/201	9 Don Knoblich	9230 HR 136757 MILE	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Dat	e Completed By	Completion Meter Reading	Warranty
1609	Tire sheet	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed		
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

Work Order 3600 Total Cost		\$300.00	\$236	.85	\$536.85			
Work Order ID	Description	escription Equipment ID E		quipment Description Priority Name		Created By Created On Status Name		Planned Work Location
3884	Repair lights	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	11/21/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5144	Repair right tail light out	Reactive Repair / Emergency Breakdown	Lighting	Stop / Turn / Tail Light	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	11/22/2019	Don Knoblich	9245 HR 137250 MILE	

Work	Order	Item	Parts
AAOIK	Order	TCCIII	raius

Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES	8.00	EACH	\$1.00	\$8.00
	Total Work Order Item Part Cost [514	44]			\$8.00
Work Order Item La	bor				
Employee		Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton		11/21/2019 Repair broken wire	0.50	RC1	\$30.00
	Total Work Order Item Labor Cost [5	144]	0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3884 Total Cost	\$30.00	\$8.00	\$38.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3950	Repair lights	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	11/25/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5245	Repair lights	Reactive Repair / Emergency Breakdown	Lighting	Stop / Turn / Tail Light	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	11/25/2019	Don Knoblich	9306 HR 137796 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
	60250R taillight			1.00		EACH	\$6.50	\$6.5
	Total Work Or	der Item Part Cos	st [5245]					\$6.5
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Employee								CANADA PARA PARA PARA PARA PARA PARA PARA P
			11/25/2019 Repla	ce taillight		0.50	RC1	\$30.0
	Total Work Ore	der Item Labor Co		ce taillight		0.50 <b>0.50</b>	RC1	
Employee Scott Dayton	Total Work Ore	der Item Labor Co Total Labor Cost	ost [5245]  Total Part Co		Total Cost	0.50	RC1	
		Total Labor	ost [5245]  Total Part Co		Total Cost \$36.50	0.50	RC1	\$30.00 \$30.00
Scott Dayton	50 Total Cost	Total Labor Cost	ost [5245]  Total Part Co	ost 50		0.50	RC1 Status Name	
Scott Dayton  Work Order 39  Work Order ID	50 Total Cost	Total Labor Cost \$30.00	ost [5245]  Total Part Co	ost 50	\$36.50	0.50  Created On		\$30.00
Work Order 39 Work Order ID 4152 Work Order	50 Total Cost Description	Total Labor Cost \$30.00 Equipment ID	Total Part Co \$6. Equipment Description	.50 Priority Name	\$36.50 Created By	0.50  Created On	Status Name	\$30.0 Planned Work Location
Scott Dayton  Work Order 39	50 Total Cost  Description  Grease  Work Order Item	Total Labor Cost \$30.00 Equipment ID	Total Part Co \$6. Equipment Description  3866 2007 ADVANCE	.50 Priority Name Low	\$36.50 Created By Scott Dayton	0.50 Created On 12/04/2019	Status Name Transferred	\$30.0  Planned Work Location Shop
Work Order 39 Work Order ID 4152 Work Order Item ID	50 Total Cost  Description  Grease  Work Order Item Description	Total Labor Cost \$30.00 Equipment ID 07. 3.3866 Type	Total Part Component  Total Part Component  Total Part Component  \$6.  Equipment Description	ost .50 Priority Name Low Subcomponent	\$36.50 Created By Scott Dayton Failure Preventive	Created On 12/04/2019 Action Preventive Maintenance Completed	Status Name Transferred	\$30.0  Planned Work Location Shop
Work Order 39 Work Order ID 4152 Work Order Item ID 5571	50 Total Cost  Description  Grease  Work Order Item Description  Grease truck	Total Labor Cost \$30.00 Equipment ID 07. 3.3866 Type Preventative Maintenance	Total Part Component  Grease  Total Part Component  Total Part Component  \$6.  Equipment Description  3866 2007 ADVANCE  Component  Tracking Account	Priority Name  Low  Subcomponent  Grease	\$36.50 Created By Scott Dayton Failure Preventive Maintenance Completion Date	Created On 12/04/2019 Action Preventive Maintenance Completed	Status Name  Transferred  Problem  Completion Meter Reading 9333 HR	Planned Work Location Shop Work Location
Work Order 39 Work Order ID 4152 Work Order Item ID 5571	50 Total Cost  Description  Grease  Work Order Item Description  Grease truck  Job Description	Total Labor Cost \$30.00 Equipment ID 07. 3.3866 Type Preventative Maintenance	Total Part Component  Grease  Total Part Component  Total Part Component  \$6.  Equipment Description  3866 2007 ADVANCE  Component  Tracking Account	Priority Name  Low Subcomponent  Grease  Item Condition	\$36.50 Created By Scott Dayton Failure Preventive Maintenance Completion Date	Created On  12/04/2019 Action  Preventive Maintenance Completed Completed By	Status Name  Transferred  Problem  Completion Meter Reading	Planned Work Location Shop Work Location
Work Order 39 Work Order ID  4152 Work Order Item ID  5571  Job ID	50 Total Cost  Description  Grease  Work Order Item Description  Grease truck  Job Description	Total Labor Cost \$30.00  Equipment ID  07. 3.3866 Type  Preventative Maintenance  Tracking Account ID  -	Total Part Component  Grease  Total Part Component  Total Part Component  \$6.  Equipment Description  3866 2007 ADVANCE  Component  Tracking Account	Priority Name  Low Subcomponent  Grease  Item Condition	\$36.50 Created By Scott Dayton Failure Preventive Maintenance Completion Date	Created On 12/04/2019 Action Preventive Maintenance Completed Completed By Don Knoblich	Status Name Transferred Problem  Completion Meter Reading 9333 HR 138222 MILE	Planned Work Location Shop Work Location Warranty
Work Order 39 Work Order ID 4152 Work Order Item ID 5571 Job ID -	50 Total Cost  Description  Grease  Work Order Item Description  Grease truck  Job Description	Total Labor Cost \$30.00  Equipment ID  07. 3.3866 Type  Preventative Maintenance  Tracking Account ID  -	Total Part Component  Grease  Total Part Component  Total Part Component  \$6.  Equipment Description  3866 2007 ADVANCE  Component  Tracking Account	Priority Name  Low Subcomponent  Grease  Item Condition  Complete	\$36.50 Created By Scott Dayton Failure Preventive Maintenance Completion Date	Created On  12/04/2019 Action  Preventive Maintenance Completed Completed By	Status Name  Transferred  Problem  Completion Meter Reading 9333 HR	Planned Work Location Shop Work Location

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Steve Lancaster	12/04/2019 Grease truck	1.50	RC1	\$90.00
Total Work C	Order Item Labor Cost [5571]	1.50		\$90.00

		Total Labor Cost	. otal i alic o	ost	Total Cost			
Work Order 41!	52 Total Cost	\$90.00	\$14.	.00	\$104.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created Or	Status Name	Planned Work Location
5958	Winter maintenance	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	01/30/2020	Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8278	winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		- 10 <del>-</del> 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0001008 water valve	1.00	EACH	\$39.00	\$39.00
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
	3/16 yellow safety chain	2.00	FOOT	\$3.00	\$6.00
	1" 300psi water hose	24.00	INCH	\$1.00	\$24.00
	Triangle truck invoice #w86237	1.00	EACH	\$31.49	\$31.49
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	\$1.00	\$20.00
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	\$6.58	\$13.16
	1139067 hood shock	2.00	EACH	\$118.00	\$236.00
BT359	ALLISON TRANSMISSION FILTER	1.00	EACH	\$10.84	\$10.84
	97809 heated mirror	1.00	EACH	\$40.00	\$40.00
	Total Work Order Item Part Cost [8278]				\$425.34

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/17/2020 winter maintenance	2.00	RC1	\$120.00
Kevin Foley	01/31/2020 winter maintenance	0.25	RC1	\$15.00
Matt Amorose	02/11/2020 winter maintenance	3.50	RC1	\$210.00
Matt Amorose	02/12/2020 winter maintenance	2.50	RC1	\$150.00
Scott Dayton	02/03/2020 winter maintenance	1.00	RC1	\$60.00
Matt Amorose	02/14/2020 winter maintenance	5.50	RC1	\$330.00
Matt Amorose	01/30/2020 winter maintenance	3.00	RC1	\$180.00
Matt Amorose	02/13/2020 winter maintenance	5.50	RC1	\$330.00
Kevin Foley	01/30/2020 winter maintenance	1.00	RC1	\$60.00
Scott Dayton	02/12/2020 winter maintenance	0.25	RC1	\$15.00
Matt Amorose	01/31/2020 winter maintenance	3.00	RC1	\$180.00
Scott Dayton	01/31/2020 winter maintenance	2.00	RC1	\$120.00
Brett Broge	02/13/2020 winter maintenance	1.50	RC1	\$90.00
Brett Broge	02/10/2020 winter	4.50	RC1	\$270.00
Total Work Orde	r Item Labor Cost [8278]	35.50		\$2,130.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8279	replace water valve	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	Normal Wear and Tear	Repaired / Replaced		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
- 1000				Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8877	replace torque arms	Proactive Repair	Drivetrain	Other	Normal Wear and Tear	Repaired / Replaced		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8878	replace bushings in tag and pusher axle arms	Proactive Repair	TAG / PUSHER AXLE	Axle	Normal Wear and Tear	Repaired / Replaced		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		-	-	Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	
Work Order I	tem Parts							we will be a second or the second of the sec
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	HDR R 005079 a	ir bag		3.00		EACH	\$125.00	\$375.00
TRK8839	WATSON CHALIN	N BUSHING KIT	The state of the s	2.00		EACH	\$203.00	\$406.00
	632155 shock			2.00		EACH	\$60.00	\$120.00
	Total Work Ord	ler Item Part Cos	st [8878]					\$901.00
Work Order I	tem Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton				lace centering shocks pusher		1.50	RC1	\$90.00
Scott Dayton			02/18/2020 rep	lace bushings in arms		7.50	RC1	\$450.00
	Total Work Ord	ler Item Labor Co	ost [8878]			9.00		\$540.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9220	replace loose ends on helper cylinder for the steering	Proactive Repair	Steering / Suspension	Tie Rods / Drag Links	Other	Repaired / Replaced		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Triangle truck invoice w86520	1.00	EACH	\$10.44	\$10.44
	1139054 ball joint end	2.00	EACH	\$80.00	\$160.00
	Total Work Order Item Part Cost [9220]				\$170.44

Work	Order	<b>Ttem</b>	Labor

Employee	<b>Date Labor Description</b>	<b>Labor Hours</b>	Labor Rate	<b>Labor Cost</b>
Scott Dayton	02/25/2020 replace ball joints	4.50	RC1	\$270.00
Scott Dayton	02/21/2020 replace cylinder ends	3.00	RC1	\$180.00
Scott Dayton	02/26/2020 replace ball joints	4.00	RC1	\$240.00
Scott Dayton	02/27/2020 replace ball joints	3.00	RC1	\$180.00
Total Work Order Item Labo	or Cost [9220]	14.50		\$870.00
				•

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9276	replace front motor mount cushions	Reactive Repair / Emergency Breakdown	Engine	Mounts	Other	Repaired / Replaced		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	•			Complete	03/12/2020	Don Knoblich	9408 HR 139150 MILE	

Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES	12.00	EACH	\$1.00	\$12.00
	1138105 cushion	4.00	EACH	\$29.00	\$116.00
	Total Work Order Item Part Cost [9276]				\$128.00

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	02/27/2020 replace motor mount cushions	2.00	RC1	\$120.00
Scott Dayton	02/26/2020 replace motor mounts	1.00	RC1	\$60.00
Total Work (	Order Item Labor Cost [9276]	3.00		\$180.00

		Total Labor Cost		Cost	Total Co	st		
Work Order 5958 Total Cost \$4,		\$4,170.00	\$1,624.78		\$5,794.78			
Work Order ID Description		Equipment ID	<b>Equipment Description</b>	n Priority Name	Created By	Created On Status Name		Planned Work Location
6866	replace torque arms	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	03/12	/2020 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

9823	replace torque arms	Reactive Repair / Emergency Breakdown	<sup>7</sup> Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
<del>.</del>		-		Complete	03/13/2020	Don Knoblich	9409 HR 139150 MILE	
Work Order I	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	<b>Unit Price</b>	Part Cost
	Tr71000 torque	e arm		2.00		EACH	\$110.00	\$220.00
SHOPSUPP	SHOP SUPPLIE	S		25.00	**************************************	EACH	\$1.00	\$25.00
	Tr75000 torque	e arm end		2.00		EACH	\$75.00	\$150.00
Antonia (100 del 1900 e genera i constituire internativa (1905), promotiva est i constituire (1905) (1906)	Total Work O	rder Item Part Cos	st [9823]			and the second s	Contraction and the second	\$395.00
Work Order I	tem Labor							
Employee			Date La	bor Description	1	Labor Hours	Labor Rate	Labor Cost
Scott Dayton			03/12/2020 rep	place torque arms		5.00	RC1	\$300.00
Scott Dayton			03/13/2020 rep	place torque arms	Person Commission and Commission	4.50	RC1	\$270.00
	Total Work O	rder Item Labor Co	ost [9823]			9.50		\$570.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9859	weld cracks in pedestal brackets	Reactive Repair / Emergency Breakdown	Mixer Component	Other	Other	Repaired / Replaced		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			-	Complete	03/13/2020	Don Knoblich	9409 HR 139150 MILE	
Work Order I	tem Parts							
	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
Part ID		A T A SANCE COMMISSION TO A SANCE OF THE SAN					Offic Fifice	Street the second of the second secon
Part ID SHOPSUPP	SHOP SUPPLIE	S		18.00		EACH	\$1.00	\$18.00

**Date Labor Description** 

03/13/2020 weld cracks in the pedestal brackets

**Labor Hours** 

1.50

**Labor Rate** 

RC1

**Labor Cost** 

\$90.00

**Employee** 

Scott Dayton

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9861	tire sheet	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-			- 	Complete	03/13/2020	Don Knoblich	9409 HR 139150 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9862	Grease truck	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	03/13/2020	Don Knoblich	9409 HR 139150 MILE	
Work Order I	tem Parts					a et a in 12 a et a maior in mateur et de la maior au au autre de la committe de la committe de la committe de		
Part ID	Part Descript	ion		Quantity		UM	<b>Unit Price</b>	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work O	rder Item Part Co	ost [9862]					\$14.00
Work Order I	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			03/13/2020 gre	ease truck		1.50	RC1	\$90.00
	Total Work O	rder Item Labor	Cost [9862]			1.50		\$90.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9884	winter maintenance parts	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	and the state of t	Completion Meter Reading	Warranty
-	- 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	-	92 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4	Complete	03/13/2020	Don Knoblich	9409 HR	

		Total Labor Cost		ost	Total Cost	;		
Work Order 68	66 Total Cost	\$780.00	\$780.00 \$1,129.5		\$1,909.50			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
7755	chipped out drum	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	04/13/202	20 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11093	chipped out drum	Preventative Maintenance	Mixer Component	Chip Out Drum	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			<del>-</del>	Complete	04/16/2020	Don Knoblich	9426 HR 139332 MILE	
Work Order Ite	em Parts							
Part ID	Part Descri	otion		Quantity		UM	Unit Price	Part Cost
	battery cable			0.00		?	\$34.00	\$0.00
SHOPSUPP	SHOP SUPPL	<b>IES</b>		25.00		EACH	\$1.00	\$25.00
	Total Work	Order Item Part Cos	t [11093]					\$25.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Amorose			04/13/2020 chip d	lrum		0.50	RC1	\$30.00
Troy Hawkinson			04/13/2020 chippe replac	ed drum and ed battery cable		1.75	ŖC1	\$105.00
	Total Work	Order Item Labor Co	est [11093]			2.25		\$135.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11105	grease truck	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		÷		Complete	04/15/2020	Don Knoblich	9426 HR 139332 MILE	

Work Order It	em Parts
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Part ID	Part Descr	iption		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPP	LIES		8.00		EACH	\$1.00	\$8.00
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Worl	k Order Item Part C	ost [11105]					\$22.00
Work Order I	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			04/13/2020 gr	ease truck		1.50	RC1	\$90.00
	Total Worl	c Order Item Labor	Cost [11105]			1.50		\$90.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11111	tire sheet	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	04/15/2020	Don Knoblich	9426 HR	

		Total Labor Cost		ost	Total Cost			
Work Order 77	55 Total Cost	\$270.00	\$47.00		\$317.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
7783	replace wiper motor	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	04/14/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11141	replace wiper motor	Proactive Repair	Cab	Windshield / Wipers	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	04/15/2020	Don Knoblich	9426 HR 139332 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	<b>Unit Price</b>	Part Cost
	15 inch wiper b	olade		1.00		EACH	\$10.00	\$10.00
	1142786 wiper	arm		1.00		EACH	\$26.00	\$26.00
	1142794 wiper	motor		1.00		EACH	\$140.00	\$140.00
	Total Work O	rder Item Part Cos	st [11141]		TO STORM TO STREET OF THE PARTY	and the second s	and the second s	\$176.00

Employee			Date Lab	or Description		<b>Labor Hours</b>	<b>Labor Rate</b>	Labor Cost
Steve Lancaster			04/14/2020 repla	ace wiper motor		0.50	RC1	\$30.00
Scott Dayton			04/14/2020 repla	ace wiper motor		0.50	RC1	\$30.00
	Total Work Or	der Item Labor Co	ost [11141]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11142	fix water pipe	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		<u>-</u>		Complete	04/15/2020	Don Knoblich	9426 HR 139332 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			8.00		EACH	\$1.00	\$8.00
	Total Work Or	der Item Part Cos	t [11142]					\$8.00
Work Order Ite	em Labor							75.50
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Steve Lancaster			04/14/2020 repa			0.50	RC1	\$30.00
	Total Work Or	der Item Labor Co	ost [11142]			0.50		\$30.00
		Total Labor Cost		Cost	Total Cost	:		
Work Order 77	83 Total Cost	\$90.00	\$184	1.00	\$274.00	1		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	n Priority Name	Created By	Created On	Status Name	Planned Work Location
8472	DOT Inspection	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	05/06/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12107	Replace tag axle pilot valve	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Bags	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	05/06/2020	Kevin Averkamp	9518 HR 140836 MILE	

Part ID	Part Descri	ption		Quantity		UM	<b>Unit Price</b>	Part Cost
	1144746 pilo	ot valve		1.00		EACH	\$120.00	\$120.00
SHOPSUPP	SHOP SUPPL	IES		15.00		EACH	\$1.00	\$15.00
	Total Work	Order Item Part Co	ost [12107]					\$135.00
Work Order I	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			05/06/2020 re	place tag pilot valve		3.00	RC1	\$180.00
	Total Work	Order Item Labor	Cost [12107]			3.00		\$180.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12108	DOT Inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Complete

9518 HR 140836 MILE

05/06/2020 Kevin Averkamp

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12110	Replace right rear drive tire	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		938 Monroe Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		-		Complete	05/08/2020	Kevin Averkamp	9518 HR 140836 MILE	

		Total Labor Cost		ost	Total C	ost		
Work Order 847	ork Order 8472 Total Cost		\$645.	.00	\$885.	.00		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
8723	brake chamber leaking air	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	05/15/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12475	replace tag tire	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired /		

						Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	•		- -	Complete	05/15/2020	Kevin Averkamp	9563 HR 141462 MILE	
Work Order I								
Part ID	Part Descrip	tion		Quantity		UM	<b>Unit Price</b>	Part Cos
11R22.5-CAP-N		NEW-S-12/32 TIRES		1.00		EACH	\$152.62	\$152.6
Work Order I		Order Item Part Cos	st [12475]					\$152.6
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			05/15/2020 rep	place tire		1.00	RC1	\$60.0
	Total Work (	Order Item Labor Co	ost [12475]	erene er		1.00	and the state of t	\$60.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12476	brake chamber leaking air	Reactive Repair / Emergency Breakdown	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	05/15/2020	Kevin Averkamp	9563 HR 141462 MILE	
Work Order It	tem Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIE	ES .		10.00		EACH	\$1.00	\$10.00
3030PBK		ACK BRAKE CHAMBER  Order Item Part Cos		1.00		EACH	\$32.00	\$32.0 <b>\$42.0</b>
Work Order It			- <b>-</b>					<b>342.0</b> 0
Employee			Date La	bor Description	ı	Labor Hours	Labor Rate	Labor Cos
Scott Dayton			05/15/2020 rep	place brake chamber d fix air leaks		2.50	RC1	\$150.00
		Order Item Labor Co						

		Cost						
Work Order 87	23 Total Cost	\$210.00	\$194.	62	\$404.62			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
9213	grease	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	06/01/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12531	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	06/05/2020	Jeff Steele	9563 HR 141462 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work Ord	er Item Part Cos	t [12531]					\$14.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description	1	Labor Hours	<b>Labor Rate</b>	Labor Cost
Steve Lancaster			06/01/2020 greas	e		1.50	RC1	\$90.00
	Total Work Ord	er Item Labor Co	est [12531]			1.50		\$90.00
		Total Labor Cost		ost	Total Cost			
Work Order 92:	13 Total Cost	\$90.00	\$14.	.00	\$104.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
10031	check engine light comes on	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	06/24/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14517	work with IT to get the laptop working	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking	Tracking Account	<b>Item Condition</b>	<b>Completion Date</b>	Completed By	Completion	Warranty
		Account ID	Description				Meter Reading	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14518	check engine light comes on	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	07/02/2020	Jeff Steele	9774 HR 144463 MILE	

Work Order Item	n Parts	· **			
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2082240 speed sensor	1.00	EACH	\$243.50	\$243.50
2	Total Work Order Item Part Cost [14518]				\$243.50
Work Order Item	1 Labor				
Fmnlovee		Data Labor Description	Laborittorio		

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/30/2020 replaced speed sensor and test drive	1.00	RC1	\$60.00
Scott Dayton	06/24/2020 check for codes	0.50	RC1	\$30.00
Total Work C	order Item Labor Cost [14518]	1.50		\$90.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14776	replace 2 drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	07/02/2020	Jeff Steele	9774 HR 144463 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14777	travel time	Preventative Maintenance	Tires / Wheels	Tires - All	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	07/02/2020	Jeff Steele	9774 HR	

		Total Labor Cost		ost	Total Cost			
Work Order 100	031 Total Cost	\$360.00	\$973.	.50	\$1,333.50			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On Status Name		Planned Work Location
10444	windshield is leaking	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	07/08/202	20 Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15092	windshield is leaking	Reactive Repair / Emergency Breakdown	Cab	Windshield / Wipers	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	07/08/2020	Jeff Steele	9785 HR 144652 MILE	

		Total Labor Cost		ost	Total Cost			
Work Order 104	144 Total Cost	\$0.00	\$188.	.85	\$188.85			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On Status Name		Planned Work Location
10624	Full Service	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	07/13/202	20 Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15304	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		<u>-</u>		Complete	07/13/2020	Jeff Steele	9826 HR 145211 MILE	

Work	Order	<b>Item</b>	<b>Parts</b>
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Work Order Item Parts					
Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
	pa3951 air filter	1.00	EACH	\$35.00	\$35.00
BD103	CUMMINS OIL FILTER	1.00	EACH	\$18.75	\$18.75
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
	fs1000 fuel filter	1.00	EACH	\$18.00	\$18.00
SHOPSUPP	SHOP SUPPLIES	15.00	EACH	\$1.00	\$15.00
	spirax s6 gme sae40	12.00	QT	\$5.15	\$61.80
	Total Work Order Item Part Cost [15304]			\$276.55	
<b>Work Order Item Labor</b>					
Employee		Date Labor Description	<b>Labor Hours</b>	Labor Rate	Labor Cost
Scott Dayton	07,	/13/2020 help with service	1.50	RC1	\$90.00
Steve Lancaster	07,	4.00	RC1	\$240.00	
	Total Work Order Item Labor Cost [15304	]	5.50		\$330.00
Work Order Work Or	der Item Type Compone	nt Subcomponent Failure	Action	Problem	Work Location

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15305	high idle doesn't work	Reactive Repair / Emergency Breakdown	Electrical System	Sensors / Plugs	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	08/03/2020	Jeff Steele	9826 HR 145211 MILE	

Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost	
	triangle truck invoice w88156	1.00	EACH	\$105.96	\$105.96	
	Total Work Order Item Part Cost	[15305]			\$105.96	
Work Order Item I	Labor					
Employee		Date Labor Description	Labor Hours	Labor Rate	Labor Cost	
Scott Dayton		07/15/2020 tach not working	2.50	RC1	\$150.00	
Scott Dayton		07/13/2020 replace speed sensor	2.00	RC1	\$120.00	
	Total Work Order Item Labor Cos	st [15305]	4.50		\$270.00	

		Total Labor Cost		ost	Total Cost			
Work Order 10624 Total Cost		\$600.00	\$382.	51	\$982.51			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
11431	Hour Meter Inoperative	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	08/10/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
16468	huor meter not working	Reactive Repair / Emergency Breakdown	Instruments / Gauges	Odometer / Hour Meter	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-			Complete	08/10/2020	Jeff Steele	9850 HR 147373 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	1		Quantity		UM	<b>Unit Price</b>	Part Cost
	1138818 tach hea	nd		1.00		EACH	\$250.00	\$250.00
	1138877 tach sen	der	and the second s	1.00		EACH	\$70.00	\$70.00
SHOPSUPP	SHOP SUPPLIES			15.00		EACH	\$1.00	\$15.00
	Total Work Orde	er Item Part Cos	t [16468]					\$335.00
Work Order Ite	em Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			08/10/2020 replac hour r	e tach head for meter not working		3.00	RC1	\$180.00
	Total Work Ord	er Item Labor Co	st [16468]			3.00		\$180.00
	• ,	Total Labor Cost		ost	Total Cost			,
Work Order 11	431 Total Cost	\$180.00	\$335.	00	\$515.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
11729	engine warning light goes on of	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	08/19/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
16862	engine warning light goes on and off	Reactive Repair / Emergency Breakdown	Instruments / Gauges	Other	Other	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date Completed By	Completion Meter Reading	Warranty
-		-	- 1	Complete	08/27/2020 Jeff Steele	120 HR 148951 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17293	repair door latch	Reactive Repair / Emergency Breakdown	Cab	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	08/31/2020	Jeff Steele	120 HR 148951 MILE	

Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
	1254371 latch assembly	1.00	EACH	\$60.00	\$60.00
	Total Work Order Item Part Cost [17293]				\$70.00

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost	
Scott Dayton	08/31/2020 install new latch	2.00	RC1	\$120.00	
Scott Dayton	08/26/2020 repair door latch	0.75	RC1	\$45.00	
Total Work Or	der Item Labor Cost [17293]	2.75		\$165.00	

		Total Labor Cost		ost	Total Co	ost		
Work Order 11729 Total Cost		\$225.00	\$70.	.00	\$295.	00		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created	On Status Name	Planned Work Location
12772	check engine light	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/21/2	020 Transferred	Blank
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
18269	check engine light	Reactive Repair / Emergency Breakdown	Electrical System	Electronic Control Module (ECM)	Other	Inspected / Advised		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date Completed By	Completion Meter Reading	Warranty
				Complete	09/30/2020 Jeff Steele	237 HR 150559 MILE	

		Total Labor Cost		ost	Total Cost			
Work Order 12	772 Total Cost	\$585.00	\$0.	.00	\$585.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
13605	Service Air Dryer, Check Block Heater and Coolant	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	10/16/202	0 Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19360	sevice air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	10/16/2020	Jeff Steele	286 HR 151233 MILE	

Part ID	Part Descrip	tion		Quantity		UM	<b>Unit Price</b>	Part Cost
	chr t224 cartri	dge		1.00		EACH	\$87.25	\$87.25
	Total Work C	otal Work Order Item Part Cost [19360]						\$87.25
Work Order I	tem Labor							
Employee			Date L	abor Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Scott Dayton			10/16/2020 se	ervice air dryer		1.00	RC1	\$60.00
	Total Work C	Order Item Labor	Cost [19360]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19361	check block heater and coolant protection	Preventative Maintenance	Heating / Cooling / Ventilation	Other	Other	Preventive Maintenance Completed		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date Completed By	Completion Meter Reading	Warranty
-		-		Complete	10/16/2020 Jeff Steele	286 HR 151233 MILE	

		Total Labor Cost		ost	Total Cost			
Work Order 13	605 Total Cost	\$90.00		\$87.25 \$177.3				
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
14227	Transmission Temperature Sensor	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	11/06/202	0 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20303	trans temp running high	Reactive Repair / Emergency Breakdown	Drívetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	11/09/2020	Jeff Steele	380 HR 152429 MILE	
Work Order Ite Part ID	m Parts Part Description	on		Quantity		UM	Unit Price	Part Cos
TRANSYND	TRANSYND ATF			8.00		QT	\$12.00	\$96.0
	11479 temp sens	sor		1.00	entre en transmission and de t	EACH	\$45.00	\$45.00
	Total Work Ore	der Item Part Cos	t [20303]					\$141.00
Work Order Ite	m Labor				•			
Employee	WHEN SIGNATURE SHIPTON AS A SIGNATURE OF SHIPTON SHIPT		Date Labo	r Description		Labor Hours	<b>Labor Rate</b>	Labor Cos
Scott Dayton			11/06/2020 replac	te temp sensor		1.00	RC1	\$60.00
	Total Work Ore	der Item Labor Co	ost [20303]			1.00		\$60.00
		* .	4. 4.0					
		Total Labor Cost		ost	Total Cost			
Work Order 142	227 Total Cost	\$60.00	\$141.	00	\$201.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location

14595	Transmission Oil Overheating, Tag Axle Regulator	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	11/17/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20848	transmission temperature running high	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		- 10 mm		Complete	11/30/2020	Jeff Steele	446 HR 153530 MILE	
Work Order I	tem Parts							
Part ID	Part Descripti	on		Quantity		UM	<b>Unit Price</b>	Part Cos
BT359	ALLISON TRANS	SMISSION FILTER		4.00		EACH	\$10.84	\$43.30

Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
BT359	ALLISON TRANSP	MISSION FILTER		4.00		EACH	\$10.84	\$43.36
SHOPSUPP	SHOP SUPPLIES			2.50		EACH	\$10.00	\$25.00
	NAPA invoice			1.00		EACH	\$93.98	\$93.98
TRANSYND	TRANSYND ATF		rither anth-other permitting dan habet for ye the Gazz entitlement ferhauer von versicht.	50.00		QT	\$12.00	\$600.00
	Total Work Ord	ler Item Part Cos	t [20848]					\$762.34
Work Order I	tem Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton				flush and refill transmission test drive		5.50	RC1	\$330.00
Scott Dayton			11/20/2020	change fluid and filter		3.00	RC1	\$180.00
Scott Dayton				transmission temperature is high		8.00	RC1	\$480.00
Scott Dayton			11/17/2020	transmission temp high		1.50	RC1	\$90.00
	Total Work Ord	ler Item Labor Co	st [20848]			18.00		\$1,080.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21000	tag axle regulator leaking air	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Fitting	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Complete

446 HR 153530 MILE

11/30/2020 Jeff Steele

Work Order Ite	m Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
	1636060 regula	tor		1.00		EACH	\$30.00	\$30.0
	Total Work Or	der Item Part Cos	st [21000]					\$30.0
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			11/23/2020 repla	ce regulator		1.00	RC1	\$60.0
	Total Work Or	der Item Labor Co	ost [21000]			1.00		\$60.0
		Total Labor Cost		ost	Total Cost			
Work Order 14!	595 Total Cost	\$1,140.00	\$792	.34	\$1,932.34	, 		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	Planned Work Location
14892	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	12/02/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21283	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	09/15/2020	Jeff Steele	196 HR 150051 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cos
GREASE	GREASE			2.00		EACH	\$7.00	\$14.0
		der Item Part Cos	st [21283]					\$14.0
Work Order Ite	m Labor	8.51						
Employee			Date Labo	r Description	•	Labor Hours	<b>Labor Rate</b>	Labor Cos
Steve Lancaster			09/15/2020 greas	e		2.00	RC1	\$120.0
	Total Work Or	der Item Labor Co	ost [21283]			2.00		\$120.00
		Total Labor	Total Part C	ost	Total Cost			

\$14.00

\$134.00

Cost

\$120.00

Work Order 14892 Total Cost

Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
14950	Transmission Running Hot	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	12/04/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21375	transmission runs hot at times	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/11/2020	Jeff Steele	467 HR 153870 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	to the Court of the Section of States (1) and 10		5.50		EACH	\$10.00	\$55.00
	triangle truck in	voice	Mikateria 1246 bili Suluka di Bulunda katela 1250.	1.00	Para Para de Arte de Arabia de Cara de Arabia de Cara	EACH	\$195.20	\$195.20
	triangle truck in	voice		1.00		EACH	\$184.64	\$184.64
tana setu de parale alem	dubuque hose ir	nvoice		1.00		EACH	\$207.94	\$207.94
		der Item Part Cos	st [21375]				,	\$642.78
Work Order Ite								
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			12/09/2020 pluml mour	b in new cooler and ht it		3.50	RC1	\$210.00
Scott Dayton			12/04/2020 add t	rans cooler		1.50	RC1	\$90.00
Scott Dayton			12/10/2020 repla drive	ce cooler and test		4.00	RC1	\$240.00
Scott Dayton			12/08/2020 make for co	e mounting bracket poler		6.50	RC1	\$390.00
	Total Work Or	der Item Labor C	ost [21375]			15.50		\$930.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21432	travel time	Reactive Repair / Emergency Breakdown	/ Drivetrain	Transmission	Other	Inspected / Advised		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Complete

467 HR 153870 MILE

12/11/2020 Jeff Steele

		Total Labor Cost		ost	Total Cost			
Work Order 1	4950 Total Cost	\$1,320.00	\$642.	.78	\$1,962.78	3		
Work Order II	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
14951	Annual Inspection	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	12/04/202	0 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21376	Annual service	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/30/2020	Jeff Steele	473 HR 153972 MILE	

Work Order It	em Parts
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Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
	3607867 chute strap -20 inch	2.00	EACH	\$13.00	\$26.00
75W90 Gear Oil	75 W 90 Gear Oil	34.00	QU	\$6.75	\$229.50
	carter machine invoice flat steel to fix lids	1.00	EACH	\$11.96	\$11.96
	6-4-6901-1x yoke	1.00	EACH	\$150.00	\$150.00
ELC Coolant	Red Extended life coolant	6.00	QT	\$2.00	\$12.00
HYD Fluid	Hydraulic Fluid	10.00	QT	\$7.00	\$70.00
	60315y side marker turn LED	1.00	EACH	\$50.00	\$50.00
	1234231-545/ 11675 arm rest cover	1.00	EACH	\$65.00	\$65.00
	415991 national seal	1.00	EACH	\$30.00	\$30.00
	washer nozzle	1.00	EACH	\$20.00	\$20.00
85W140	85 W 140 Gear Oil	22.00	QT	\$3,50	\$77.00
BT55610	HYDRAULIC SPIN-ON	2.00	EACH	\$6.58	\$13.16
	triangle truck invoice	1.00	EACH	\$12.40	\$12.40
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$4.85	\$4.85
	1138893 temp sensor	1.00	EACH	\$30.00	\$30.00
WK4702Q23KSB	15X4 NEW BRAKE SHOE KIT 23K	1.00	EACH	\$67.35	\$67.35
	60250r model 60 taillight LED	1.00	EACH	\$40.00	\$40.00
	n74b12801 spot mirror	2.00	EACH	\$11.00	\$22.00
	Total Work Order Item Part Cost [21376]				\$931.22

Date Labor Description	<b>Labor Hours</b>	Labor Rate	Labor Cost
12/04/2020 annual service	7.00	RC1	\$420.00
12/16/2020 working on repairs for annual service	4.50	RC1	\$270.00
12/16/2020 winter service	2.00	RC1	\$120.00
12/23/2020 work on annual repairs	6.75	RC1	\$405.00
12/22/2020 fix and paint battery box	1.50	RC1	\$90.00
12/07/2020 annual service	2.50	RC1	\$150.00
12/17/2020 winter service	2.50	RC1	\$150.00
12/16/2020 winter service	2.00	RC1	\$120.00
12/09/2020 annual service	0.50	RC1	\$30.00
12/22/2020 working on repair list	3.00	RC1	\$180.00
12/16/2020 winter service	2.00	RC1	\$120.00
12/21/2020 repairs	1.50	RC1	\$90.00
12/08/2020 annual service	1.50	RC1	\$90.00
	12/04/2020 annual service  12/16/2020 working on repairs for annual service  12/16/2020 winter service  12/23/2020 work on annual repairs  12/22/2020 fix and paint battery box  12/07/2020 annual service  12/17/2020 winter service  12/16/2020 winter service  12/09/2020 annual service  12/22/2020 working on repair list  12/16/2020 winter service  12/16/2020 repairs	12/04/2020 annual service       7.00         12/16/2020 working on repairs for annual service       4.50         12/16/2020 winter service       2.00         12/23/2020 work on annual repairs       6.75         12/22/2020 fix and paint battery box       1.50         12/07/2020 annual service       2.50         12/17/2020 winter service       2.50         12/16/2020 winter service       2.00         12/09/2020 annual service       0.50         12/22/2020 working on repair list       3.00         12/16/2020 winter service       2.00         12/16/2020 repairs       1.50	12/04/2020 annual service       7.00       RC1         12/16/2020 working on repairs for annual service       4.50       RC1         12/16/2020 winter service       2.00       RC1         12/23/2020 work on annual repairs       6.75       RC1         12/22/2020 fix and paint battery box       1.50       RC1         12/07/2020 annual service       2.50       RC1         12/17/2020 winter service       2.50       RC1         12/16/2020 winter service       2.00       RC1         12/09/2020 annual service       0.50       RC1         12/22/2020 working on repair list       3.00       RC1         12/16/2020 winter service       2.00       RC1         12/21/2020 repairs       1.50       RC1

		Total Labor Cost		ost	Total Cost			
Work Order 14951 Total Cost		\$2,235.00	\$931.	.22	\$3,166.22			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
15699	DOT Inspection, Annual Inspection, Transmission Heat Issues	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	01/04/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22497	annual inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	01/14/2021	Jeff Steele	475 HR 154045 MILE	

Work Orde	Item Parts	
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Part ID	Part Descri	Tambaa Mina ka sa ka sa		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPL			2.00		EACH	\$10.00	\$20.00
SP6.57018X	STRAP BOLT	to travel to the color was a second of an expense.		1.00		EACH	\$11.00	\$11.00
		raulic cylinder		2.00		EACH	\$250.00	\$500.00
	sae 40 transf	er case lube		10.00		QT	\$5.20	\$52.00
	3.5 ft hydrau	lic hose		1.00		EACH	\$50.00	\$50.00
	1636060 reg	ulator		1.00		EACH	\$40.00	\$40.00
	632155 tag a	xle shock		2.00		EACH	\$60.00	\$120.00
	adapter fittin	g		2.00		EACH	\$7.00	\$14.00
	1227Q901 yo	oke nut transfer case ou	ıtput	1.00		EACH	\$10.05	\$10.05
	Total Work	Order Item Part Cos	t [22497]					\$817.05
Work Order Ite	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			01/06/2021 wi	nter repairs		8.50	RC1	\$510.00
Alan Komprood			01/06/2021 wi	nter repairs		1.00	RC1	\$60.00
Ryan Rygh				install hydraulic linders		0.75	RC1	\$45.00
Ryan Rygh				stall new hydraulic hose d cylinders		1.00	RC1	\$60.00
Scott Dayton			01/05/2021 wi	nter repairs		4.00	RC1	\$240.00
Scott Dayton			01/04/2021 wo	orking on repairs from nual service		6.50	RC1	\$390.00
Ryan Rygh			01/11/2021 wi	nter service		1.50	RC1	\$90.00
	Total Work	Order Item Labor Co	st [22497]			23.25		\$1,395.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22709	trans running hot	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Complete

01/14/2021 Jeff Steele

475 HR 154045 MILE

Part ID	Part Desc	ription		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$10.00	\$20.00
	1138885 tr	ans temp gauge		1.00		EACH	\$75.00	\$75.00
	Total Work Order Item Part Cost [22709]							\$95.00
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			01/07/2021 tra	ans runs hot		7.50	RC1	\$450.00
	Total Wor	k Order Item Labor	Cost [22709]			7.50		\$450.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22843	DOT Inspection	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	01/14/2021	Jeff Steele	475 HR 154045 MILE	

		Total Labor Cost		ost	Total Cost			
Work Order 15699 Total Cost		\$1,905.00	\$912.	.05	\$2,817.05			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
15915	Full Service	07. 3.3866	3866 2007 ADVANCE	Medium	Scott Dayton	01/11/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22860	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	01/14/2021	Jeff Steele	475 HR 154045 MILE	

Part ID	Part Descri	ntion		Quantity		UM	Unit Price	D 1 C
BF1259	CUMMINS FU						TO CONTRACT CONTRACT CONTRACTOR OF CONTRACT	Part Cos
GREASE	GREASE	JEL FILIER		1.00 3.00		EACH	\$8.75	\$8.7
OILSAMPLE	OIL SAMPLE	PS10		1.00		EACH	\$7.00	\$21.0
15W40	15 W 40 Oil	KJ10		36.00		EACH	\$10.00	\$10.0
SHOPSUPP SHOP SUPPLIES		TEC		1.00		QT EACH	\$2.60	\$93.6
	pa3951			1.00		EACH	\$10.00	\$10.0
BD103							\$45.00	\$45.0
RD103	CUMMINS O			1.00		EACH	\$18.75	\$18.7
		Order Item Part Cos	t [22860]					\$207.10
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	<b>Labor Rate</b>	Labor Cos
Scott Dayton			01/11/2021 help	with service		1.50	RC1	\$90.0
Ryan Rygh			01/11/2021 service	ce		3.50	RC1	\$210.0
						3.30	KCI	\$210.0
	Total Work	Order Item Labor Co	ost [22860]			5.00	RCI	\$300.00
	Total Work	Order Item Labor Co	ost [22860]				RCI	
	Total Work	Total Labor	Total Part C		Total Cost	5.00	RCI	
Work Order 15	Total Work  5915 Total Cost		Total Part C	ost	Total Cost \$507.10	5.00	RCI	
	5915 Total Cost	Total Labor Cost	Total Part C	ost .10		5.00	Status Name	
Work Order ID	5915 Total Cost	Total Labor Cost \$300.00	Total Part C	ost .10	\$507.10	5.00 Created On		\$300.00
Work Order ID 16720 Work Order	5915 Total Cost  Description	Total Labor Cost \$300.00 Equipment ID	Total Part C \$207 Equipment Description	ost .10 Priority Name	\$507.10 Created By	5.00 Created On	status Name	\$300.00 Planned Work Location
Work Order ID 16720 Work Order Item ID	5915 Total Cost  Description  Transmission  Work Order Item	Total Labor Cost \$300.00 Equipment ID	Total Part C \$207 Equipment Description 3866 2007 ADVANCE Component	.10 Priority Name Low	\$507.10 Created By BARD Shop	5.00 Created On	Status Name	\$300.0  Planned Work Location  Blank
Work Order ID 16720 Work Order Item ID 25054	5915 Total Cost  Description  Transmission  Work Order Item Description	Total Labor Cost \$300.00  Equipment ID  07. 3.3866 Type  Reactive Repair / Emergency	Total Part C \$207 Equipment Description 3866 2007 ADVANCE Component	Priority Name  Low Subcomponent	\$507.10 Created By  BARD Shop Failure  Not	Created On  02/16/2021 Action  Repaired / Replaced	Status Name  Transferred  Problem	\$300.0  Planned Work Location  Blank
Work Order 15 Work Order ID 16720 Work Order Item ID 25054 Job ID	5915 Total Cost  Description  Transmission  Work Order Item Description  Transmission	Total Labor Cost \$300.00  Equipment ID  07. 3.3866 Type  Reactive Repair / Emergency Breakdown Tracking	Total Part C \$207  Equipment Description  3866 2007 ADVANCE  Component  Drivetrain  Tracking Account	Priority Name  Low Subcomponent  Transmission	\$507.10 Created By  BARD Shop Failure  Not working/Leaking	Created On  02/16/2021 Action  Repaired / Replaced  Completed By	Status Name  Transferred Problem  None  Completion Meter Reading 485 HR	Planned Work Location Blank Work Location
Work Order ID 16720 Work Order Item ID 25054	Description  Transmission  Work Order Item Description  Transmission  Job Descriptiton	Total Labor Cost \$300.00  Equipment ID  07. 3.3866 Type  Reactive Repair / Emergency Breakdown Tracking	Total Part C \$207  Equipment Description  3866 2007 ADVANCE  Component  Drivetrain  Tracking Account	Priority Name  Low Subcomponent  Transmission  Item Condition	\$507.10 Created By  BARD Shop Failure  Not working/Leaking  Completion Date	Created On  02/16/2021 Action  Repaired / Replaced  Completed By	Status Name  Transferred  Problem  None  Completion Meter Reading	Planned Work Location Blank Work Location

Work Order Item Pa	arts		w work to work and the control of th	The state of the s	nek in saka samata kanan samailan saka ayan sa samailan saka
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
Trans Synd ATF	Transmission Fluid	35.00	QT	\$9.77	\$341.88
	FREIGHT	1.00	EACH	\$159.80	\$159.80
6-4-4561-1VTP	YOKE	1.00	EACH	\$333.89	\$333.89
HT740777	REMAN AUTOMATIC TRANSMISSION W/777 CONVERTER	1.00	EACH	\$4,767.39	\$4,767.39
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$11.00	\$110.00
	Total Work Order Item Part Cost [25054]				\$5,712.96

Work	Order	Item	Labor
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**Employee** 

p.oycc			Dutc	Labor	ocaci ipaon		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			03/03/2021	start to transmis			4.00	RC1	\$260.00
Doug Piotrowski			02/17/2021	remove	transmission	·	6.00	RC1	\$390.00
Ryan Beyer			03/03/2021	help ins	tall tranny		4.00	RC1	\$260.00
Doug Piotrowski			02/16/2021	Transmi	ission		2.00	RC1	\$130.00
Ryan Beyer			02/16/2021	Transmi	ission		2.00	RC1	\$130.00
Doug Piotrowski			03/04/2021	transmis parts, tr	installing ssion, look for oubleshoot hard into gear		10.50	RC1	\$682.50
	Total Work Ord	ler Item Labor Co	ost [25054]				28.50		\$1,852.50
2	¥ 4	Total Labor Cost		Part Cos	t	Total Cost			
Work Order 16	720 Total Cost	\$1,852.50	\$!	5,712.96	5	\$7,565.46			
Work Order ID	Description	Equipment ID	<b>Equipment Descri</b>	iption	Priority Name	Created By	Created On	Status Name	Planned Work Location
16779	Air Leak, Move Truck Outside/Waiting for Parts	07. 3.3866	3866 2007 ADVANC	E	Low	Doug Piotrowski	02/18/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	S	ubcomponent	Failure	Action	Problem	Work Location
25362	air leak, move outside	Proactive Repair	Brake Systems	٧	'alves	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	:	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
					Complete	02/18/2021	Jeff Steele	475 HR 154045 MILE	
Work Order Ite	em Parts								
Part ID	Part Descriptio	n			Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES				3.00		EACH	\$11.00	\$33.00
	pressure relief va	llve			1.00		EACH	\$12.53	\$12.53
	Total Work Ord	ler Item Part Cos	st [25362]						\$45.53
Work Order Ite	em Labor								
Employee			Date	Labor I	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski			02/18/2021	valve, to	d pressure relief ow truck outside, e tow bar to move		3.50	RC1	\$227.50
	Total Work Ord	ler Item Labor Co	ost [25362]				3.50		\$227.50

**Date Labor Description** 

**Labor Hours** 

**Labor Rate** 

**Labor Cost** 

		Total Labor Cost		Cost	Total Cost			
Work Order 16	779 Total Cost	\$227.50	\$227.50 \$45.53		\$273.03			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17082	City Horn, Transmission Line, Chute Hinge	07. 3.3866	3866 2007 ADVANCE	Low	Doug Piotrowski	03/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26037	horn, trans line, chute hinge	Proactive Repair	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	03/05/2021	Jeff Steele	485 HR 154167 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	carquest invoice !	5779-146372		1.00		EACH	\$139.68	\$139.68
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$11.00	\$11.00
SHOPSUPP	SHOP SUPPLIES			3.00		EACH	\$11.00	\$33.00
	Total Work Ord	er Item Part Cos	t [26037]					\$183.68
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Ryan Beyer			03/05/2021 repair	red ciry horn		1.00	RC1	\$65.00
Doug Piotrowski			line n	ced trans line, had nade, test drove, ced chute pin,		3.50	RC1	\$227.50
	Total Work Ord	er Item Labor Co	ost [26037]			4.50		\$292.50
		Total Labor Cost		ost	Total Cost			
Work Order 17	082 Total Cost	\$292.50	\$183	.68	\$476.18			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
17121	Transfer Case Bolts-Tighten	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	03/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26097	Transfer case bolts loose	Proactive Repair	Drivetrain	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

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154		n/	· IV	ш	-

					and the second s		15416/ MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Co
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$11.00	
		der Item Part Cos	st [26097]			LACIT	\$11.00	\$11.0 <b>\$11.</b> 0
Work Order Ite								<b>\$11.</b> (
Employee			Date Laho	or Description		Labor Hours	Labor Rate	Lahar Car
Ryan Beyer			03/08/2021 Trans			1.00	RC1	Labor Cos
	Total Work Or	der Item Labor Co		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1.00	KCI	\$65.0 <b>\$65.0</b>
						2.00		<b>403.0</b>
		Total Labor Cost		ost	Total Cost			
Work Order 17:	121 Total Cost	\$65.00	\$11	.00	\$76.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
17256	Truck Transport	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	03/12/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
24861	travel time	Reactive Repair / Emergency Breakdown	Drivetrain	Other	Other	Inspected / Advised		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			- 12.1964 (1984)	Complete	03/12/2021	Jeff Steele	486 HR 154200 MILE	
		Total Labor Cost		ost	Total Cost		un.	
Work Order 172	256 Total Cost	\$130.00	\$0	.00	\$130.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
17357	Transmission Temperature Reading High	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	03/17/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26435	trans temp is high	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Complete	04/22/2021	Jeff Steele

535 HR 154811 MILE

## **Work Order Item Parts**

Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
	1138893 trans temp sender	1.00	EACH	\$30.00	\$30.00
	Advance transmission temperature gauge	1.00	EACH	\$75.00	\$75.00
Trans Synd ATF	Transmission Fluid	4.00	QT	\$9.77	\$39.07
29545368	ALLISON TRANS TEMP GAUGE	1.00	EACH	\$277.18	\$277.18
	Total Work Order Item Part Cost [264	35]			\$421.25
Work Order Item La	abor				
Employee		Date Labor Description	<b>Labor Hours</b>	Labor Rate	Labor Cost
Scott Dayton		03/19/2021 trans temp reading high	3.50	RC1	\$227.50
Scott Dayton		04/20/2021 working on installing new temp sensor and gauge	0.75	RC1	\$48.75
Scott Dayton		04/22/2021 drove and topped off fluid	3.50	RC1	\$227.50
Scott Dayton		03/17/2021 trans temp high	4.00	RC1	\$260.00
Scott Dayton		03/18/2021 temp reading high	7.25	RC1	\$471.25

Scott Dayton	04/21/2021 install new gauge and	9.50	RC1	\$617.50
	sensor			8 6
Scott Dayton	03/22/2021 trans temp issue	3.00	RC1	\$195.00
Scott Dayton	03/25/2021 trans temp issue	3.25	RC1	\$211.25 -
Total Work O	Order Item Labor Cost [26435]	34.75		\$2,258.75

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27613	travel time	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
7				Complete	04/22/2021	Jeff Steele	535 HR 154811 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27614	high idle kicks out	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	04/22/2021	Jeff Steele	535 HR 154811 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
Antonia de la como del Companio de Como de Com	Total Work Ord	ler Item Part Cos	t [27614]				Ψ20.00	\$20.00
Work Order Ite	em Labor							Ψ20100
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			04/20/2021 fix co			4.00	RC1	\$260.00
and a first transfer of the property of the second second second second second second second second second sec	Total Work Ord	ler Item Labor Co	Provide the State of the State	area en la comita e		4.00	ti and an a ti shara ta a maada a maada a a saa a saa a saa	\$260.00
		Total Labor Cost		ost	Total Cost			
Work Order 17	357 Total Cost	\$2,648.75	\$441	.25	\$3,090.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	Planned Work Location
18418	High Idle Inoperative, Brake Adjustment	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	04/30/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27934	adjust brakes	Preventative Maintenance	Brake Systems	Other	Normal Wear and Tear	Adjusted / Aligned		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		-		Complete	05/03/2021	Jeff Steele	567 HR 155146 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27935	high idle not working	Reactive Repair / Emergency Breakdown	Electrical System	Other	Other	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	05/03/2021	Jeff Steele	567 HR 155146 MILE	
Work Order It	tem Parts							
Part ID	Part Descri	ption		Quantity		UM	<b>Unit Price</b>	Part Cost
	1235116 bra	ke switch		1.00		EACH	\$20.00	\$20.00
	triangle truck	c invoice		1.00		EACH	\$11.23	\$11.23
SHOPSUPP	SHOP SUPPL	IES		1.00		EACH	\$20.00	\$20.00
	Total Work	Order Item Part Co	st [27935]					\$51.23
Work Order It	tem Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton	ayton 05/03/2021 install brake switch		all brake switch		3.00	RC1	\$195.00	
Scott Dayton			04/30/2021 high			8.50	RC1	\$552.50
		Order Item Labor C	ost [27935]			11.50		\$747.50
	r		8 99					
<del>.</del>	•	Total Labo Cos		Cost	Total Cost			
Work Order 1	8418 Total Cost		t	Cost 1.23	Total Cost \$831.23			
	8418 Total Cost  D Description	Cos \$780.00	t	1.23			Status Name	Planned Work Location
Work Order II		Cos \$780.00	t ) \$51	1.23	\$831.23	Created On	Status Name Transferred	
	D Description	Cos \$780.00 Equipment ID	t ) \$51 Equipment Description	1.23 n Priority Name	\$831.23 Created By	Created On		Location
Work Order II 18444 Work Order Item ID	D Description  Midservice  Work Order Item	\$780.00 \$780.00 Equipment ID 07. 3.3866	t \$51 Equipment Description 3866 2007 ADVANCE	1.23 Priority Name Low	\$831.23 Created By Chris Kehler	Created On 05/03/2021	Transferred	<b>Location</b> Shop
Work Order II 18444 Work Order	D Description  Midservice  Work Order Item Description	\$780.00  Equipment ID  07. 3.3866  Type  Preventative	Equipment Description 3866 2007 ADVANCE Component	L.23  Priority Name  Low  Subcomponent	\$831.23 Created By Chris Kehler Failure Preventive	Created On 05/03/2021 Action  Preventive Maintenance Completed	Transferred <b>Problem</b>	<b>Location</b> Shop
Work Order II 18444 Work Order Item ID 27675	Midservice Work Order Item Description GREASE	Fquipment ID  07. 3.3866  Type  Preventative Maintenance  Tracking	Equipment Description  3866 2007 ADVANCE  Component  Grease  Tracking Account	Low Subcomponent Grease	\$831.23 Created By Chris Kehler Failure Preventive Maintenance	Created On  05/03/2021 Action  Preventive Maintenance Completed Completed By	Transferred Problem None Completion	Shop Work Location
Work Order II 18444 Work Order Item ID 27675 Job ID	Midservice Work Order Item Description GREASE  Job Descriptiton	Fquipment ID  07. 3.3866  Type  Preventative Maintenance  Tracking	Equipment Description  3866 2007 ADVANCE  Component  Grease  Tracking Account	Low Subcomponent  Grease  Item Condition	\$831.23 Created By Chris Kehler Failure Preventive Maintenance Completion Date	Created On  05/03/2021 Action  Preventive Maintenance Completed Completed By	Transferred Problem  None  Completion Meter Reading 567 HR	Shop Work Location
Work Order II 18444 Work Order Item ID 27675 Job ID -	Midservice Work Order Item Description GREASE  Job Descriptiton	Fquipment ID  07. 3.3866  Type  Preventative Maintenance  Tracking Account ID	Equipment Description  3866 2007 ADVANCE  Component  Grease  Tracking Account	Low Subcomponent  Grease  Item Condition	\$831.23 Created By Chris Kehler Failure Preventive Maintenance Completion Date	Created On  05/03/2021 Action  Preventive Maintenance Completed Completed By	Transferred Problem  None  Completion Meter Reading 567 HR	Shop Work Location Warranty
Work Order II  18444  Work Order Item ID  27675  Job ID  Work Order II	Midservice Work Order Item Description GREASE Job Description	Fquipment ID  07. 3.3866  Type  Preventative Maintenance  Tracking Account ID	Equipment Description  3866 2007 ADVANCE  Component  Grease  Tracking Account	Low Subcomponent  Grease  Item Condition Complete	\$831.23 Created By Chris Kehler Failure Preventive Maintenance Completion Date	Created On  05/03/2021 Action  Preventive Maintenance Completed Completed By  Jeff Steele	Transferred Problem  None  Completion Meter Reading 567 HR 155146 MILE	Location Shop Work Location Warranty Part Cos
Work Order II 18444 Work Order Item ID 27675	Midservice Work Order Item Description GREASE  Job Description	Fquipment ID  07. 3.3866  Type  Preventative Maintenance  Tracking Account ID	Equipment Description  3866 2007 ADVANCE  Component  Grease  Tracking Account	L.23  Priority Name  Low Subcomponent  Grease  Item Condition  Complete  Quantity	\$831.23 Created By Chris Kehler Failure Preventive Maintenance Completion Date	Created On  05/03/2021 Action  Preventive Maintenance Completed Completed By  Jeff Steele  UM	Transferred Problem  None  Completion Meter Reading 567 HR 155146 MILE  Unit Price	Shop Work Location

## **Work Order Item Labor**

Employee	Date Labor Description	<b>Labor Hours</b>	Labor Rate	Labor Cost
Steve Lancaster	05/03/2021 greased truck tire sheet	2.00	RC1	\$130.00
Total Work	Order Item Labor Cost [27675]	2.00		\$130.00

		Total Labor Cost		ost	Total Cost			
Work Order 18444 Total Cost		\$130.00 \$46		5.84 \$176.84				
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
18751	Wheel Seal, Bearings	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	05/12/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
28388	wheel seal leaking	Reactive Repair / Emergency Breakdown	Drivetrain	Axle - Rear	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
- 100				Complete	05/19/2021	Jeff Steele	609 HR 155692 MILE	

#### **Work Order Item Parts**

Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	3.00	QT	\$8.43	\$25.29
	triangle truck invoice	2.00	EACH	\$67.88	\$135.76
SBNSET403TRB	BEARING	2.00	EACH	\$44.83	\$89.66
SBNSET401TRB	BEARING	2.00	EACH	\$37.76	\$75.52
47697	CR SCOTSEAL	1.00	EACH	\$47.95	\$47.95
CM10009830	DRUM IH 067CM	2.00	EACH	\$106.89	\$213.78
4494973	PRO-TORQ NUT 3.25"-12	1.00	EACH	\$52.26	\$52.26
	Total Work Order Item Part Cost [28388]		The second secon		\$640.22

## **Work Order Item Labor**

Date Labor Description	Labor Hours	<b>Labor Rate</b>	Labor Cost
05/18/2021 install new brakes and drums	2.75	RC1	\$178.75
05/19/2021 test drive, recheck lube level	0.75	RC1	\$48.75
05/12/2021 working on replacing wheel seal and bearings	5.00	RC1	\$325.00
05/17/2021 trying to get the correct brake parts	3.25	RC1	\$211.25
05/14/2021 replaced wheel seal	3.00	RC1	\$195.00
Labor Cost [28388]	14.75		\$958.75
	05/18/2021 install new brakes and drums  05/19/2021 test drive, recheck lube level  05/12/2021 working on replacing wheel seal and bearings  05/17/2021 trying to get the correct brake parts	05/18/2021install new brakes and drums2.7505/19/2021test drive, recheck lube level0.7505/12/2021working on replacing wheel seal and bearings5.0005/17/2021trying to get the correct brake parts3.2505/14/2021replaced wheel seal3.00	05/18/2021 install new brakes and drums2.75RC105/19/2021 test drive, recheck lube level0.75RC105/12/2021 working on replacing wheel seal and bearings5.00RC105/17/2021 trying to get the correct brake parts3.25RC105/14/2021 replaced wheel seal3.00RC1

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
28484	travel time	Reactive Repair / Emergency Breakdown	Drivetrain	Axle - Rear	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	05/19/2021	Jeff Steele	609 HR 155692 MILE	

		Total Labor Cost		ost	Total Cost		2	
Work Order 18751 Total Cost		\$1,186.25	\$1,186.25 \$640.2		\$1,826.47			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created Or	Status Name	Planned Work Location
19080	Lights, Hydraulic Hose	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	05/21/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
28782	repair lights	Reactive Repair / Emergency Breakdown	Lighting	Light Marker	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	05/21/2021	Jeff Steele	615 HR 155767 MILE	

Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
	94706-3 adapter pigtail	1.00	EACH	\$4.50	\$4.50
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	coverall seat cover	1.00	EACH	\$57.00	\$57.00
	Monroe Truck Inv. 5458413	1.00	EACH	\$124.68	\$124.68
	Total Work Order Item Part Cost [	28782]			\$206.18
Work Order Item Labor	r				,
Employee		Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton		05/21/2021 replaced pigtail on marker light put seat cover on	1.50	RC1	\$97.50
	Total Work Order Item Labor Cost	[28782]	. 1.50		\$97.50
	Total Labor	Total Part Cost	Total Cost		

	Cost	Total Part Co	030	i otal Cost			
Work Order 19080 Total Cost		\$206.	.18	\$303.68			
Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
Air Leak	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	06/07/2021	Transferred	Shop
Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
air leak	Reactive Repair / Emergency Breakdown	Brake Systems	Hose / Hose Assembly	Other	Repaired / Replaced		
Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			Complete	06/14/2021	Jeff Steele	672 HR 156628 MILE	
	Description  Air Leak  Work Order Item Description  air leak	Cost 997.50  Description Equipment ID  Air Leak 07. 3.3866  Work Order Item Description  air leak Reactive Repair / Emergency Breakdown  Job Description Tracking	Cost  1080 Total Cost  1080 Tequipment ID  1080 Equipment Description  1080 Type  1080 Component  1080 Component  1080 Pracke Systems  1080 Emergency  1080 Brake Systems  1080 Emergency  1080 Brake Systems  1080 Description  1080 Tracking Tracking Account	Cost  97.50 \$206.18  Description Equipment ID Equipment Description Priority Name  Air Leak 07. 3.3866 3866 2007 ADVANCE Low  Work Order Item Description air leak Reactive Repair / Emergency Breakdown  Job Description Tracking Account Description  Type Tracking Account Description  Tracking Account Description	Cost  980 Total Cost  \$97.50  \$206.18  \$303.68  Description  Equipment ID Equipment Description Priority Name Created By  Air Leak  07. 3.3866  3866 2007 ADVANCE Low Scott Dayton  Work Order Item Description  air leak  Reactive Repair / Emergency Breakdown  Job Description  Tracking Account Description  Tracking Account Description  Temporary Description  Tracking Account Description  Tracking Account Description	Cost \$97.50 \$206.18 \$303.68  Description Equipment ID Equipment Description Priority Name Created By Created On Air Leak 07. 3.3866 3866 2007 ADVANCE Low Scott Dayton 06/07/2021  Work Order Item Description Type Component Subcomponent Failure Action  air leak Reactive Repair / Emergency Breakdown  Job Description Tracking Account Description Tracking Account Description  Tracking Account Description Completion Date Completed By	Cost \$97.50 \$206.18 \$303.68  Description Equipment ID Equipment Description Priority Name Created By Created On Status Name  Air Leak 07. 3.3866 3866 2007 ADVANCE Low Scott Dayton 06/07/2021 Transferred  Work Order Item Description Type Component Subcomponent Failure Action Problem  air leak Reactive Repair / Emergency Breakdown  Job Description Tracking Account Description Completed By Account Description  Tracking Account ID Complete 06/14/2021 Jeff Steele 672 HR

### **Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose assembly set	1.00	EACH	\$41.56	\$41.56
	Monroe Truck Inv. 5458378	1.00	EACH	\$42.45	\$42.45
	Total Work Order Item Part Cost [29440]				\$84.01

Work	0	rder	Item	Labor

Work Order Item Labor				
Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/08/2021 install new hose set on right front pusher axle	1.00	RC1	\$65.00
Scott Dayton	06/07/2021 replace leaking air hose check other ones	2.00	RC1	\$130.00
Total Work O	rder Item Labor Cost [29440]	3.00		\$195.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29441	travel time	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Fitting	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
<u> </u>				Complete	06/14/2021	Jeff Steele	672 HR 156628 MILE	

N.	-	Total Labor Cost		ost	Total Cost			
Work Order 19	570 Total Cost	\$292.50 \$84.		01 \$376.51				
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19606	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	06/08/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29101	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	06/05/2021	Jeff Steele	675 HR 156650 MILE	
Work Order Ite	em Parts							
Part ID	Part Descri	ption		Quantity		UM	<b>Unit Price</b>	Part Cost
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPL	IES		1.00		EACH	\$20.00	\$20.00
	Total Work	Order Item Part Cos	st [29101]					\$35.40

Work Order Item L	abor
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Employee	ciii Laboi		Data I-t-	u Doorwint'				
Employee Steve Lancaster				r Description		Labor Hours	Labor Rate	Labor Cost
Sieve Lancaster	Total Work C	Order Item Labor Co	06/08/2021 greas ost [ <b>29101</b> ]	SE		1.50 <b>1.50</b>	RC1	\$97.50 <b>\$97.50</b>
								452.00
		Total Labor Cost		ost	Total Cost			
Work Order 19	606 Total Cost	\$97.50	\$35	.40	\$132.90	)		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
20138	Full Service	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	06/24/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30105	service	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		-		Complete	06/29/2021	Jeff Steele	737 HR 157530 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	tion		Quantity		UM	<b>Unit Price</b>	Part Cost
	flapper spring			1.00		EACH	\$5.00	\$5.00
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
BD103	CUMMINS OIL	FILTER		1.00		EACH	\$20.63	\$20.63
15W40	15 W 40 Oil		there is a market to the transfer of the trans	36.00		QT	\$2.86	\$102.96
	Total Work C	order Item Part Cos	t [30105]					\$143.99
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Steve Lancaster			06/24/2021 service	æ		4.00	RC1	\$260.00
	Total Work C	order Item Labor Co	st [30105]		es dell'inice di l'estimate di consecutation delle di securità di consecutation delle delle delle delle delle d In consecutation delle	4.00		\$260.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30108	repair lights	Reactive Repair / Emergency Breakdown	Lighting	Light Marker	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	06/29/2021	Jeff Steele	737 HR 157530 MILE	

			Equipment Description		Created By		n Status Name	Planned Work
Work Order 205	18 Total Cost	Total Labor Cost \$32.50			Total Cost \$53.88		and the second s	
	Total Work	Jidei Itelli Labor Co	JSL [24030]			0.50		\$32.50
Scott Dayton	Total Work	Order Item Labor Co	02/10/2021 get tr	ans info		0.50	RC1	\$32.50
Employee				r Description		Labor Hours	Labor Rate	Labor Cos
Work Order Item	n Labor							
· · · · · · · · · · · · · · · · · · ·	Total Work	Order Item Part Cos	t [24856]	and the same and t	3		410.03	\$21.38
1227Q901	THRU-SHAFT			2.00	**************************************	EACH	\$10.69	\$21.38
Work Order Item Part ID	n Parts Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
		-		Complete	03/01/2021	B2W Admin	737 HR 157530 MILE	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
24856 t	trans gets hot	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Other	Inspected / Advised		
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	trans gets hot	07. 3.3866	3866 2007 ADVANCE	Low	B2W Admin	07/07/202	1 Transferred	Blank
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
Work Order 201	38 Total Cost	\$325.00	\$163.	99	\$488.99			
,		Total Labor Cost		ost	Total Cost			
	Total Work (	Order Item Labor Co	ost [30108]			1.00		\$65.00
Scott Dayton			06/24/2021 repair	lights		1.00	RC1	\$65.00
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Work Order Iten	n Labor							
	Total Work (	Order Item Part Cos	t [30108]					\$20.00
SHOPSUPP	SHOP SUPPLI	ES		1.00		EACH	\$20.00	\$20.00
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos

20918	Cruise Switch	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	07/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31021	cruise not working	Reactive Repair / Emergency Breakdown	Electrical System	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	07/20/2021	Jeff Steele	899 HR 159486 MILE	
Work Order It	rem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
	8320206004 on,	off cruise switch		1.00		EACH	\$38.50	\$38.5
SHOPSUPP	SHOP SUPPLIES			1.00	**************************************	EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Cos	t [31021]					\$58.50
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			07/20/2021 cruis	se not working		4.00	RC1	\$260.00
	Total Work Or	der Item Labor Co	ost [31021]			4.00		\$260.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31022	travel time	Preventative Maintenance	Electrical System	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		= 		Complete	07/20/2021	Jeff Steele	899 HR 159486 MILE	
		Total Labor Cost	Total Part (	Cost	Total Cost			
Work Order 20	918 Total Cost	\$357.50		3.50	\$416.00			
Work Order ID	Description	4	<b>Equipment Description</b>		Created By	Created On	Status Name	Planned Work Location
21206	Intermittent High Idle Switch, Steer Tire	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	07/30/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31379	high idle drops out at times	Reactive Repair /	Electrical System	Other	Other	Inspected /		

		Emergency Breakdown				Advised		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	08/02/2021	Jeff Steele	943 HR 160049 MILE	
Work Order I	tem Parts							
Part ID	Part Descr	iption		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPP	LIES		1.00		EACH	\$20.00	\$20.00
	Total Work	COrder Item Part Co	ost [31379]					\$20.00
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	<b>Labor Rate</b>	Labor Cost
Scott Dayton				eck for high idle opping out		6.00	RC1	\$390.00
Park Bear channel (v.) Seventhalist (v.) Leithers Y (1712)	Total Work	COrder Item Labor	Cost [31379]			6.00		\$390.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31380	change steer tire	Preventative Maintenance	Tires / Wheels	Tires - All	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	- - 2000		-	Complete	08/02/2021	. Jeff Steele	943 HR 160049 MILE	
Work Order I	tem Parts							
Part ID	Part Descr	ription		Quantity		UM	<b>Unit Price</b>	Part Cost
445/65R22.5-U	SED-17/ 445/65R22.	5-USED-17/32&UP TII	RES	1.00		EACH	\$440.00	\$440.00
	Pomps invo	ice		1.00		EACH	\$53.00	\$53.00
	Total Worl	k Order Item Part C	ost [31380]					\$493.00
Work Order I	tem Labor							
Employee			Date La	abor Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Scott Dayton			2002.000 b. C. (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	cked up tire and stalled it		1.00	RC1	\$65.00

07/30/2021 change tire

Total Work Order Item Labor Cost [31380]

1.50

2.50

RC1

\$97.50

\$162.50

Scott Dayton

		Total Labor Cost		ost	Total Cost			,
Work Order 21	206 Total Cost	\$552.50	\$513.	00	\$1,065.50			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
21517	Midservice, Brake Adjustment, Drive Tire, Crossmember Bolt	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	08/09/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31817	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		-		Complete	08/11/2021	Jeff Steele	967 HR 160335 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31818	adjust brakes	Preventative Maintenance	Brake Systems	Other	Other	Adjusted / Aligned		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	08/11/2021	Jeff Steele	967 HR 160335 MILE	
Work Order Ite	m Parts				The second secon	Property Street and Property and Street and		
Part ID	Part Descriptio	n		Quantity		" UM	<b>Unit Price</b>	Part Cos
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
Work Order Ite		ler Item Part Cos	t [31818]					\$20.00
Employee			Date Labo	Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			08/09/2021 adjust	brakes		0.50	RC1	\$32.50
	Total Work Ord	ler Item Labor Co	st [31818]			0.50		\$32.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	replace broken crossmember bolt	Reactive Repair / Emergency Breakdown	Frame / Crossmember	Frame	Other	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	08/11/2021	Jeff Steele	967 HR 160335 MILE	
Work Order I	tem Parts				anda unquesso com mass assesso a sia con el rista e cine con a este a cine in timo a cineda de cineda de cined			
Part ID	Part Descripti	on		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES	5		1.00		EACH	\$20.00	\$20.00
	Total Work O	rder Item Part Co	ost [31819]					\$20.00
Work Order I	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton				et broken crossmember olt out and install new ne		1.00	RC1	\$65.00
	Total Work O	rder Item Labor (	Cost [31819]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31886	replace left rear drive tire	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	08/11/2021	Jeff Steele	967 HR 160335 MILE	

		Total Labor Cost		ost	Total Cost			
Work Order 21!	L7 Total Cost \$97.50		\$589.78		\$687.28			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
21650	Adjust Door Latch	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	08/13/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31969	door latch not working	Reactive Repair / Emergency Breakdown	Cab	Other	Normal Wear and Tear	Adjusted / Aligned		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	08/16/2021	Jeff Steele	999 HR 160757 MILE	

<b>Work Order Ite</b>	m Parts							
Part ID	Part Description	1		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.0
	Total Work Orde	er Item Part Cos	t [31969]					\$20.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			08/13/2021 adjus	t door latch release	· · · · · · · · · · · · · · · · · · ·	0.50	RC1	\$32.5
	Total Work Orde	er Item Labor Co	ost [31969]			0.50		\$32.50
		Total Labor Cost		ost	Total Cost	:		
Work Order 210	650 Total Cost	\$32.50	\$20	.00	\$52.50			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
21852	Hopper Boot	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	08/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
32239	replace hopper boot	Reactive Repair / Emergency Breakdown	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	08/20/2021	Jeff Steele	1053 HR 161950 MILE	
Work Order Ite	m Parts							
Part ID	Part Description			Quantity		UM	<b>Unit Price</b>	Part Cos
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	hopper boot			1.00		EACH	\$140.00	\$140.00
	Total Work Orde	er Item Part Cos	t [32239]					\$160.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Troy Hawkinson			08/20/2021 replac			0.50	RC1	\$32.50
Steve Lancaster Brett Broge			08/20/2021 replac	Charles and the Control of the Contr		0.50	RC1	\$32.50
			08/20/2021 replace	o honnor hoot		0.50	RC1	\$32.50

Total Labor Cost **Total Part Cost** 

**Total Cost** 

Work Order 21	852 Total Cost	\$97.50	\$160	.00	<b>\$257.50</b>			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
22011	Full Service, Rear Axle Drive Brakes, Brake Chamber	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	08/25/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
25345	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	08/30/2021	Jeff Steele	1074 HR 161886 MILE	
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	pa 3951 air filter			1.00		EACH	\$45.00	\$45.00
	s6 gme sae40			16.00		QT	\$5.25	\$84.00
BF1259	CUMMINS FUEL F	-ILTER		1.00		EACH	\$9.63	\$9.63
BD103	CUMMINS OIL FI	LTER	er (an Felle metrolitik Fellemanke) i selek ki an al Prizektori Karlet Kalendaria (an an Albandaria). An	1.00		EACH	\$20.63	\$20.63
OILSAMPLE	OIL SAMPLE RS1	0		1.00		EACH	\$11.00	\$11.00
BF1212	FUEL/WATER SEI	PARATOR W/DRAII	A contract or expect of the property operators in the first contract of the property and the property and the property of the	1.00		EACH	\$7.74	\$7.74
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
15W40	15 W 40 Oil			44.00		QT	\$2.86	\$125.84
BT55610	HYDRAULIC SPIN	I-ON		1.00		EACH	\$7.24	\$7.24
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	ler Item Part Cos	st [25345]					\$346.47
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			08/25/2021 help	with service		1.50	RC1	\$97.50
Steve Lancaster			08/25/2021 oil ch	nange		2.00	RC1	\$130.00
	Total Work Ord	ler Item Labor C	ost [25345]			3.50		\$227.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
32403	replace rear drive brakes	Reactive Repair / Emergency Breakdown	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Control of the contro				A COMMENT OF THE PARTY OF THE P

Complete

1074 HR 161886 MILE

08/30/2021 Jeff Steele

Work Order I	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
ABPN42A1657V	/B DRUM - 16.5X7	VALUE BALANCED		2.00		EACH	\$84.15	\$168.30
TDAXK2124707	'QP RELINED BRAKE	SHOES 4707		2.00		EACH	\$22.51	\$45.02
	Total Work Or	der Item Part Cos	t [32403]					\$213.32
Work Order I	tem Labor							
Employee			Date La	abor Description		<b>Labor Hours</b>	<b>Labor Rate</b>	Labor Cost
Scott Dayton				eplacing rear drive rakes		4.50	RC1	\$292.50
Scott Dayton		4.5	08/27/2021 re	eplace brakes		2.00	RC1	\$130.00
	Total Work Or	der Item Labor Co	ost [32403]			6.50		\$422.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
32404	right front drive brake chamber has broken spring	Reactive Repair / Emergency Breakdown	Brake Systems	Brake Chamber	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion D	Date Completed By	Completion Meter Reading	Warranty
7		-		Complete	08/30/2	2021 Jeff Steele	1074 HR 161886 MILE	
Work Order I	tem Parts							eren sen er en
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
3030PBK	3030 PIGGYBAC	K BRAKE CHAMBER		1.00		EACH	\$35.20	\$35.20
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Cos	st [32404]					\$55.20
Work Order I	tem Labor							
Employee			Date L	abor Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Scott Dayton				eplace right front drive rake chamber		1.50	RC1	\$97.50
	Total Work Or	der Item Labor Co	ost [32404]			1.50		\$97.50
		Total Labor Cost		rt Cost	Total (	Cost		
Work Order 2	2011 Total Cost	\$747.50	\$6	514.99	\$1,362	2.49		
Work Order I	D Description	Equipment ID	<b>Equipment Descript</b>	ion Priority Name	Created By	Created O	n Status Name	Planned Work Location

22743	Hydraulic Hose	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/21/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
33334	hydraulic line leaking	Reactive Repair / Emergency Breakdown	Hydraulic Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	09/22/2021	Jeff Steele	1089 HR 162062 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
	Monroe truck	invoice		1.00		EACH	\$54.44	\$54.4
SHOPSUPP	SHOP SUPPLIE	<b>ES</b>		1.00		EACH	\$20.00	\$20.00
	Total Work C	Order Item Part Cos	t [33334]				1	\$74.44
Work Order Ite	m Labor							. ~~
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			09/21/2021 replace line to	ce leaking hydraulic		6.50	RC1	\$422.50
	Total Work C	Order Item Labor Co	st [33334]			6.50		\$422.50
*4 .		Total Labor Cost	Total Part C	ost	Total Cost			
Work Order 22	743 Total Cost	\$422.50	\$74.	.44	\$496.94			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
22862	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	07/15/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30663	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	380 Monroe Plant
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		-		Complete	10/02/2021	Jeff Steele	1220 HR 163974 MILE	

Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
15W40	15 W 40 Oil			4.00		OT	\$2.86	
GREASE	GREASE			2.00		EACH	\$2.80 \$7.70	\$11.44
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$15.40 \$20.00
		er Item Part Cos	t [30663]	Anna de la constantina della c		EACH	\$20.00	\$20.00 <b>\$46.8</b> 4
Work Order It								\$40.04
Employee			Date Laho	r Description		Labor Hours	Labor Rate	Labor Cont
Steve Lancaster			07/15/2021 greas	***************************************		1.50		Labor Cost
Sicve Lancaster	Total Work Ord	er Item Labor Co		C		1.50 1.50	RC1	\$97.50
	10001 110111 010		350 [30003]			1.50		\$97.50
		Total Labor Cost		ost	Total Cost			
Work Order 22	862 Total Cost	\$97.50	\$46	.84	\$144.34			ž.
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
22865	Transmission Oil Cooler Line, Chute Pins, Drive Tires	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	09/24/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
33480	trans cooler line leaking	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	09/24/2021	Jeff Steele	1192 HR 163630 MILE	
Work Order Ite	em Parts				•			
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	Monroe truck invo	pice		1.00		EACH	\$93.01	\$93.01
	Total Work Orde	er Item Part Cos	t [33480]		de 17 en ia neue 5 etito 173 billio 40 etito il 14 editorio 23 benedia più 17 en ia 19 etito 17 de 17 de 17 de			\$93.01
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			09/24/2021 replac coole			2.50	RC1	\$162.50
	Total Work Ord	er Item Labor Co	ost [33480]			2.50	a an indicate de la companya de la c	\$162.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

Chutes

Other

Repaired /

33481

replace chute pins

Reactive Repair / Mixer Component

		Emergency Breakdown				Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	09/24/2021	Jeff Steele	1192 HR 163630 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	<b>Unit Price</b>	Part Cos
	32188 bushin	g		4.00		EACH	\$3.00	\$12.0
	14461 nut	7.		4.00		EACH	\$2.50	\$10.0
SHOPSUPP	SHOP SUPPLI	ES		1.00		EACH	\$20.00	\$20.00
	32190 chute <sub> </sub>	pin		2.00		EACH	\$19.00	\$38.00
		Order Item Part Cos	t [33481]					\$80.00
Work Order Ite Employee	em Labor		Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Scott Dayton			09/24/2021 repl	ace chute pins that		1.50	RC1	\$97.50
	Total Work	Order Item Labor Co	and store a resident at the major to the property of the store of the	ıld not take grease		1.50		407.5
	Total Work	order Item Labor Co	St [33461]			1.50		\$97.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
33657	change 2 drive tires	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			-	Complete	09/24/2021	Jeff Steele	1192 HR 163630 MILE	
		Total Labor Cost		Cost	Total Cost		1	
Work Order 22	865 Total Cost	\$260.00	\$1,30	2.91	\$1,562.91			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	n Priority Name	Created By	Created O	n Status Name	Planned Work Location
23424	Full Service	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	10/11/202	1 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
32257	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	380 Monroe Plant

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		-		Complete	10/22/2021	Jeff Steele	1311 HR 165005 MILE	
Work Order Ite	em Parts						C	the second s
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPL	IES		1.00		EACH	\$20.00	\$20.00
GREASE	GREASE			2.00	-	EACH	\$7.70	\$15.40
	Total Work	Order Item Part Cos	st [32257]					\$35.40
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeff Steele			10/22/2021 greas	e chassis		1.00	RC1	\$65.00
	Total Work	Order Item Labor C	ost [32257]			1.00		\$ <b>65.00</b>
		Total Labor		ost	Total Cost	:		
Work Order 23	424 Total Cost	\$65.00		.40	\$100.40			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
23693	Air Dryer	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	10/25/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34667	rebuild air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
-				Complete	10/25/2021	Jeff Steele	1319 HR 165051 MILE	
Work Order Ite	m Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
CART224	MIDLAND AIR	R DRYER		1.00		EACH	\$104.50	\$104.50
SHOPSUPP	SHOP SUPPLI	ies .		1.00		EACH	\$20.00	\$20.00
	Total Work	Order Item Part Cos	t [34667]				5	\$124.50
Work Order Ite	m Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			10/25/2021 rebuild	d air dryer and		1.50	RC1	\$97.50
ETER ESPECIAL CONTROL BEAUTIFUL CONTROL OF				power for the		1.50	RC1	\$97.50

		Total Labor Cost		ost	Total Cost			
Work Order 23	693 Total Cost	\$97.50	\$124.	50	\$222.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
24795	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	11/29/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36240	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/04/2021	Jeff Steele	1378 HR 165764 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
15W40	15 W 40 Oil			4.00		QT	\$2.86	\$11.44
	Total Work Ord	ler Item Part Cos	t [36240]					\$46.84
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Steve Lancaster			12/01/2021 greas	e and tires		2.00	RC1	\$130.00
	Total Work Ord	ler Item Labor Co	ost [36240]			2.00		\$130.00
		Total Labor Cost		ost	Total Cost			
Work Order 24	795 Total Cost	\$130.00		.84	\$176.84			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
24796	Full Service	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	11/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36241	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		380 Monroe Plant
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		<u>-</u>		Complete	12/06/2021	Jeff Steele	1378 HR 165764 MILE	

David TD	B							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
	hydraulic hose			2.00		EACH	\$25.00	\$50.0
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.0
15W40	15 W 40 Oil			36.00		QT	\$2.86	\$102.9
BD103	CUMMINS OIL FI			1.00		EACH	\$20.63	\$20.6
		ler Item Part Cos	st [36241]					\$193.5
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Steve Lancaster			12/01/2021 oil ch	ange and tire sheet		2.50	RC1	\$162.5
	Total Work Ord	ler Item Labor Co	ost [36241]		Observations of Property Victorial Section Add Linear Security	2.50		\$162.5
								,
		Total Labor Cost	. otal i alt o	ost	Total Cost			
Work Order 24	796 Total Cost	\$162.50	\$193	.59	\$356.09			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created O	n Status Name	Planned Work Location
24999	Water Valve, Air Tank Check Valve	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	12/08/202	1 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36502	replace boken check valve on air tank	Reactive Repair / Emergency Breakdown	Brake Systems	Valves	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	01/12/2022	Jeff Steele	1526 HR 168008 MILE	
Work Order Ite	on Books							
Part ID	Part Description	tinti ali ermeta il somo da trattipa i sa est.		Quantity		UM	Unit Price	Part Cos
WM778A	PRESSURE PROTE			1.00		EACH	\$35.56	\$35.5
3607868	STRAP, TIE DOW	N 50" <b>er Item Part Cos</b>		1.00		EACH	\$15.48	\$15.4

**Date Labor Description** 

12/07/2021 replace check valve on wet tank

Total Work Order Item Labor Cost [36502]

**Labor Hours** 

1.00

1.00

**Labor Rate** 

RC1

**Labor Cost** 

\$65.00

\$65.00

**Employee** 

Steve Lancaster

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36503	replace broken water valve	Reactive Repair / Emergency Breakdown	Mixer Component	Water Tank	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	01/12/2022	Jeff Steele	1526 HR 168008 MILE	
Work Order Ite				-				
Part ID	Part Description			Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES			4.00		EACH	\$20.00	\$80.00
	Total Work Ord	ler Item Part Cos	t [36503]					\$80.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Steve Lancaster			12/08/2021 replac	ce water valve		1.00	RC1	\$65.00
Scott Dayton			12/08/2021 replac comm	ce water valve, see nents		1.00	RC1	\$65.00
	Total Work Ore	ler Item Labor Co	ost [36503]			2.00		\$130.00
		Total Labor Cost		ost	Total Cost			
Work Order 24	999 Total Cost	\$195.00	\$131	.04	\$326.04			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
25248	Midservice	07. 3.3866	3866 2007 ADVANCE	Low	Chris Kehler	12/17/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	GREASE	Preventative	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	
31474		Maintenance				Completed		
31474 Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty

Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIE	ES .		1.00		EACH	\$20.00	\$20.00
		order Item Part Cos	t [31474]	1.00		LACIT	\$20.00	\$20.00 <b>\$35.4</b> 0
Work Order Ite	em Labor							455.40
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cos
Steve Lancaster			12/17/2021 grease	**************************************		1.50	RC1	\$97.50
	Total Work C	order Item Labor Co		7		1.50	RC1	\$97.50 \$ <b>97.</b> 50
								γ27.05
		Total Labor Cost		ost	Total Cost			
Work Order 25	248 Total Cost	\$97.50	\$35.	40	\$132.90			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
25307	Frozen Air Valve	07. 3.3866	3866 2007 ADVANCE	Low	Scott Dayton	12/20/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure .	Action	Problem	Work Location
36964	air valve frozen	Reactive Repair / Emergency Breakdown	Brake Systems	Valves	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	12/28/2021	Jeff Steele	1378 HR 165764 MILE	
Work Order Ite	m Parts							
Part ID	Part Descript	tion		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIE	S		1.00		EACH	\$20.00	\$20.00
	Total Work O	order Item Part Cos	t [36964]					\$20.00
Work Order Ite	m Labor							
Employee			Date Labor	Description		Labor Hours	Labor Rate	Labor Cost
Scott Dayton			12/20/2021 thaw o	out frozen air valve		1.00	RC1	\$65.00
	Total Work O	order Item Labor Co	st [36964]			1.00		\$65.00

\$20.00

\$85.00

Cost

\$65.00

Work Order 25307 Total Cost

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	Status Name	Planned Work Location
26569	Annual Inspection, DOT Inspection	07. 3.3866	3866 2007 ADVANCE	Low	James Reuter	03/03/202	2 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34251	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	04/08/2022	Jeff Steele	1 HR 1 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38026	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	04/08/2022	Jeff Steele	1 HR 1 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38499	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
=		7 (2)		Complete	04/08/2022	Jeff Steele	1 HR 1 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	<b>Unit Price</b>	Part Cos
SHOPSUPP	SHOP SUPPLIE	S		1.00		EACH	\$20.00	\$20.00
	Total Work O	rder Item Part Co	st [38499]					\$20.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Jeff Steele			04/13/2022 dot ir	nspection		1.00	RC1	\$70.00
	Total Work O	rder Item Labor C	(T. 17)		***************************************	1.00	and the second s	\$70.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
39441	annual and winter Maintenance	Preventative Maintenance	Annual Inspections , Winter Maintenance		Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
-		-		Complete	04/08/2022	Jeff Steele	1 HR 1 MILE	
w <b>.</b>	-							
Work Order It		_		Q				
Part ID	Part Description			Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUP	PLIES		2.00		EACH	\$44.00	\$88.00
	side chutes			2.00		EACH	\$150.00	\$300.00
	Total Work Ord	der Item Part Cos	t [39441]					\$388.00
Work Order It	em Labor							
Employee			Date	<b>Labor Description</b>		Labor Hours	Labor Rate	Labor Cost
James Reuter			03/01/2022	engine tune up, replace grommet in valve cover. look truck over		5.00	RC1	\$350.00
James Reuter		Principal Committee (Committee Committee Committee Committee Committee Committee Committee Committee Committee	04/04/2022	to monroe. fabricated chute pedastal and installed new side chutes. torched out pedastal bolts.	The second secon	9.00	RC1	\$630.00
Jarrett Trenkam	p		04/05/2022	Pedestal Bolts		9.00	RC1	\$630.00
James Reuter			04/05/2022	replaced and torqued drum drive pedastal bolts	The contract section of the contract of the co	4.00	RC1	\$280.00
James Reuter			03/03/2022	reassemble main chute, configure fold down hoses		5.00	RC1	\$350.00
	Total Work Ord	der Item Labor Co	ost [39441]			32.00		\$2,240.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
39442	remove chutes and hydrolic cylinders	Reactive Repair / Emergency Breakdown	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
= (6) MARCH				Complete	04/08/2022	Jeff Steele	1 HR 1 MILE	

Work	Order	<b>Ttem</b>	Parts

Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	curb chute			1.00		EACH	\$100.00	\$100.00
	main chute adva	nce		1.00	ter en trongen and de trongen and trongen and de la Tragger and the second and tragger and the second and the second	EACH	\$1,200.00	\$1,200.00
	curb chute hooks	5		1.00		EACH	\$25.00	\$25.00
	chute linkage bra	ackets		2.00		EACH	\$13.41	\$26.82
	chute linkage ha	rdware		1.00		EACH	\$100.00	\$100.00
	main chute cyline	der rebuilt		1.00	entre de menorate i timo i substituire que la transque du tito i substituire de la companya de la companya de La companya de la co	EACH	\$250.00	\$250.00
	#2 chute advanc	re la		1.00		EACH	\$436,42	\$436.42
	644255 chute fol	ld cylinder		1.00		EACH	\$145.00	\$145.00
	Dub Hose 70021	5		1.00		EACH	\$159.19	\$159.19
	chute linkage bra	ackets.		2.00		EACH	\$25.00	\$50.00
	#3 chute advanc	e		1.00		EACH	\$350.00	\$350.00
W-101-7		der Item Part Co	ost [39442]		the of Tench all these is the previous for the state of t			\$2,842.43
Work Order It	em Labor		1					
Employee				Labor Description		Labor Hours	Labor Rate	Labor Cost
James Reuter				work on chutes and do fab work to make operational.		7.50	RC1	\$525.00
James Reuter			03/04/2022	assemble front chutes		7.00	RC1	\$490.00
James Reuter			South Chin 2 (1977) 1972 (1977) 1973 (1974) 1984 (1974) 1974 (1974) 1974 (1974) 1974 (1974) 1974 (1974) 1974 (1974)	fabrication work to make chutes operational		3.00	RC1	\$210.00
James Reuter				remove chutes and cylinders		4.00	RC1	\$280.00
James Reuter				work on fold chutes and curb chute		7.00	RC1	\$490.00
James Reuter				work on fold chutes and curb chute linkage		8.00	RC1	\$560.00
	Total Work Ord	ler Item Labor (	Cost [39442]			36.50		\$2,555.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
39761	pull and repack front axle bearings	Preventative Maintenance	Drivetrain	Axle - Front	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
-	-	-	<del>-</del>	Complete	04/08/202	2 Jeff Steele	1 HR	

Work Order Item Parts					
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	8hd399	1.00	EACH	\$450.00	\$450.00
	lower thrust bearing	2.00	EACH	\$350.00	\$700.00
	8hd399 lower king pin knuckle	1.00	EACH	\$450.00	\$450.00
	axle output seal #1134020	2.00	EACH	\$35.00	\$70.00
	axle shaft wear sleeve # 1134026	2.00	EACH	\$35.00	\$70.00
	12u1191	3.00	EACH	\$30.00	\$90.00
	FREIGHT	1.00	EACH	\$14.70	\$14.70
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	king pin bushing #12u 1191	1.00	EACH	\$30.00	\$30.00
11656	THRUST WASHER  Total Work Order Item Part Cost [39761]	2.00	EACH	\$169.07	\$338.14 <b>\$2,256.84</b>
Work Order Item Labor					\$2,230.04
Employee		Date Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03	3/22/2022 rebuild front end	8.00	RC1	\$560.00
James Reuter	03	3/21/2022 replace king pin lower	3.00	RC1	\$210.00

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
James Reuter	03/22/2022 rebuild front end	8.00	RC1	\$560.00
James Reuter	03/21/2022 replace king pin lower bearing and king pin knuckle	3.00	RC1	\$210.00
James Reuter	03/18/2022 replacing front axle parts. found worn parts	8.50	RC1	\$595.00
James Reuter	03/30/2022 weld chute brakets and finish front axle rebuild	5.50	RC1	\$385.00
James Reuter	03/29/2022 rebuild front end	2.50	RC1	\$175.00
James Reuter	03/24/2022 rebuild front end	7.50	RC1	\$525.00
James Reuter	03/14/2022 start on repacking front end	3.50	RC1	\$245.00
James Reuter	03/25/2022 rebuild front end	6.50	RC1	\$455.00
James Reuter	03/23/2022 rebuild front end	7.50	RC1	\$525.00
James Reuter	03/28/2022 rebuild front end	7.50	RC1	\$525.00
Total Work Orde	er Item Labor Cost [39761]	60.00		\$4,200.00

A	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26569 Total Cost	\$9,065.00	\$5,533.15	\$14,598.15

Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created Or	Status Name	Planned Work Location
27498	Air Tank	07. 3.3866	3866 2007 ADVANCE	Low	Jeff Steele	04/15/2022	? Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40945	Air Tank	Proactive Repair	Body	Other	Corrosion	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	04/26/2022	Jeff Steele	1623 HR 169473 MILE	

## **Work Order Item Parts**

Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
	0001008 1" ball valve	1.00	EACH	\$38.00	\$38.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
1426522	TANK, AIR, 2 CHAMBER, ADV	1.00	EACH	\$1,530.30	\$1,530.30
	Freight	1.00	EACH	\$43.36	\$43.36
127325A	Mount Shock, 65 Durometer	4.00	EACH	\$28.16	\$112.64
	Total Work Order Item Part Cost [40945]			e menere per menere a la promo premio antre uso intriguire de aprilipativo de Auresta Saladori. In line	\$1,764.30

# **Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	<b>Labor Rate</b>	Labor Cost
Scott Dayton	04/21/2022 replace air tank, see comments	1.00	RC1	\$70.00
Scott Dayton	04/19/2022 replace air tank, see comments	4.00	RC1	\$280.00
Scott Dayton	04/20/2022 replace air tank, see comments	6.00	RC1	\$420.00
Total Work	Order Item Labor Cost [40945]	11.00		\$770.00

## **Total Work Order Item Labor Cost [40945]**

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41105	travel time	Reactive Repair / Emergency Breakdown	Brake Systems	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-			-	Complete	04/26/2022	Jeff Steele	1623 HR 169473 MILE	

		Total Labor Cost		ost	Total Cost			
Work Order 27	498 Total Cost	\$910.00		.30	\$2,674.30	·		
Work Order ID	Description	Equipment ID	Equipment Description		Created By		Status Name	Planned Work
27957	Main Chute Pivot Bracket	07. 3.3866	3866 2007 ADVANCE	Low	James Reuter	04/29/2022	Transferred	<b>Location</b> Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41586	cut off and rewelded main chute pivot bracket.	Preventative Maintenance	Mixer Component	Chutes	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	and the second s	Completion Meter Reading	Warranty
				Complete	04/29/2022	Jeff Steele	1636 HR 169614 MILE	
Work Order Ite	em Parts						1030111111	
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$20.00	\$40.0
Work Order Ite Employee	em Labor		Date Labo	r Description		Labor Hours	Labor Rate	\$40.00
James Reuter			04/28/2022 cut of main	f and rewelded chute pivot bracket.		2.00	RC1	\$140.00
	Total Work Or	der Item Labor Co				2.00		\$140.00
		Total Labor Cost	Total Part Co	ost	Total Cost			
Work Order 27	957 Total Cost	\$140.00	\$40.	00	\$180.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
28030	Drum Roller	07. 3.3866	3866 2007 ADVANCE	Low	James Reuter	05/02/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41681	replaced drum roller and mounting blocks.	Reactive Repair / Emergency Breakdown	Mixer Component	Drums	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton		Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
				Complete	04/29/2022	Joff Stoolo	1647 HR	

Work Order It	tem Parts							
Part ID	Part Descrip	ption		Quantity		UM	Unit Price	Part Cos
1110751	ROLLER, N/S	, SUB SASY, ADV		1.00		EACH	\$735.93	\$735.9
	drum roller m	nounting blocks. p# 113	39100	2.00		EACH	\$35.00	\$70.0
SHOPSUPP	SHOP SUPPL	IES		1.00		EACH	\$20.00	\$20.0
	Total Work	Order Item Part Cos	t [41681]					\$825.9
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	<b>Labor Rate</b>	Labor Cos
James Reuter			mo sur	placed drum roller and nunting blocks. faced drum ring where was flat spotted.		3.75	RC1	\$262.5
	Total Work	Order Item Labor Co	ost [41681]	armunde in eer alde in in een ditte van dit va		3.75		\$262.5
		Total Labor Cost		Cost	Total Cost			
Work Order 2	8030 Total Cost	\$262.50		25.93	\$1,088.43			
Work Order I	D Description	Equipment ID	Equipment Description	on Priority Name	Created By	Created O	n Status Name	Planned Work Location
28177	Full Service	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	05/06/202	22 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
37814	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-		Complete	05/06/2022	Jeff Steele	1664 HR 169963 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41243	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		<del>-</del>	-	Complete	05/06/2022	Jeff Steele	1664 HR 169963 MILE	

Work	Order	Item	<b>Parts</b>
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Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
BD103	CUMMINS OIL F	ILTER		1.00		EACH	\$20.63	\$20.63
15W40	15 W 40 Oil			38.00		QT	\$3.32	\$126.16
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
SAE 50 Oil	SAE 50 Synthetic	C Trans. Oil		3.00		QT	\$8.36	\$25.08
BF1259	CUMMINS FUEL	FILTER		1.00		EACH	\$9.63	\$9.63
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
	Total Work Or	der Item Part Cos	st [41243]					\$216.89
Work Order It	tem Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Steve Lancaster			05/06/2022 full s	service		2.00	RC1	\$140.00
James Reuter		and all all all more and in the second and another specific spaces and an extreme supply an adversar	05/06/2022 full s	service		2.00	RC1	\$140.00
	Total Work Or	der Item Labor C	ost [41243]			4.00		\$280.00
		Total Labor		Cost	Total Cost			
Work Order 2	8177 Total Cost	\$280.00	\$210	5.89	\$496.89			
Work Order II	D Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
28797	Midservice, Load Hopper Welding	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	05/25/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
42702	grease and weld patches in load hopper.	Preventative Maintenance	Mixer Component	Hopper	Corrosion	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		-		Complete	05/25/2022	Jeff Steele	1761 HR 171302 MILE	
Work Order It	tem Parts			en la				
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
	Part Description SHOP SUPPLIES	Committee of the Commit		Quantity 2.00		UM EACH	Unit Price \$20.00	Part Cost \$40.00
Part ID				SCHOOL CONTRACTOR CONTRACTOR STOLEN, AND THE WAY				PER STATE OF THE S
Part ID SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$20.00	\$40.00

Work	Order	Item	Labor
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Labor Cos	Labor Rate	Labor Hours	I	Description	Date Labor			Employee
\$140.0	RC1	2.00		ed truck	05/25/2022 grease			Steve Lancaster
\$175.0	RC1	2.50			05/25/2022 welded hoppe			James Reuter
\$315.00		4.50			st [42702]	er Item Labor Co	Total Work Orde	
		-	Total Cost	ost	Total Part Co	Total Labor Cost		100
		,	\$390.40	40	\$75.	\$315.00	797 Total Cost	Work Order 287
Planned Work Location	Status Name	Created On	Created By	Priority Name	Equipment Description	Equipment ID	Description	Work Order ID
Shop	Transferred	06/03/2022	BARD Shop	Low	3866 2007 ADVANCE	07. 3.3866	Cracked Fuel Line	29043
Work Location	Problem	Action	Failure	Subcomponent	Component	Туре	Work Order Item Description	
	None	Repaired / Replaced		Fuel Lines / High Pressure Lines	Fuel System	Reactive Repair / Emergency Breakdown	replace leaking fuel line. went to dickeyville for the part.	
Warranty	Completion Meter Reading	Completed By	Completion Date	Item Condition	Tracking Account Description	Tracking Account ID	Job Descriptiton	Job ID
	1781 HR 171569 MILE	Jeff Steele	06/03/2022	Complete		-		
							m Parts	Work Order Ite
Part Cos	<b>Unit Price</b>	UM		Quantity			Part Description	Part ID
\$35.0	\$35.00	EACH		1.00		Dickeyville	steel fuel line from	
\$20.0	\$20.00	EACH	nt di tempo ant terdeponissione spille se di seminante di territorio di distributi se anticipi di serio di seri	1.00	There is a first power toward and account of the control of the co		SHOP SUPPLIES	SHOPSUPP
\$55.0					[43025]	er Item Part Cost	Total Work Orde	
							m Labor	Work Order Ite
Labor Cos	<b>Labor Rate</b>	Labor Hours	1	r Description	Date Labor		*	Employee
\$280.0	RC1	4.00		ed leaking fuel line. to Dickeyville for art.				James Reuter
\$280.0	and the second s	4.00			st [43025]	er Item Labor Co	Total Work Orde	nd Pend Sawatina Select Select Selection (Select Select Se
			Total Cost	ost	Total Part Co	Total Labor Cost		
			\$335.00	00	\$55.	\$280.00	043 Total Cost	Work Order 290
Planned Work Location	Status Name	Created On	Created By	Priority Name	<b>Equipment Description</b>	Equipment ID	Description	Work Order ID

Work Order Item ID	Work Orde Description		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43731	changed driv pusher tires.	e tire and two	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descrip	otiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
					Complete	06/21/2022	Jeff Steele	1867 HR 172436 MILE	
Work Order Ite	em Parts			A COLOR DE LA COLO	100 C				
Part ID		Part Description	n		Quantity		UM	Unit Price	Part Cos
MISC		MISC SHOP SUP	PLIES		1.00		EACH	\$49.28	\$49.2
445/65R22.5-CA	445/65R22.5-CAP-NEW 445/65R22.5-CA		P-NEW TIRES	randere (h. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1.00		EACH	\$511.50	\$511.5
		11R24.5-NEW-C	AP-S16/32 TIRES		2.00		EACH	\$198.00	\$396.00
		Total Work Ord	ler Item Part Cos	st [43731]		and and the second control of the second con		entra de la composição de	\$956.78
Work Order Ite	em Labor								,
Employee				Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
James Reuter					ged rt front drive tire pusher tires		2.00	RC1	\$140.00
		Total Work Ord	ler Item Labor Co	ost [43731]		enterminante de la companie de la c	2.00	er i all'i de l'i benevale com and house et sa di mi annaire. I de l'imperior de la marche et al l'imperior de	\$140.00
			Total Labor Cost		ost	Total Cost			
Work Order 29	562 Total Co	ost	\$140.00		.78	\$1,096.78			
Work Order ID	Description	1	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
29563	Midservice		07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	06/21/2022	Transferred	Shop
Work Order Item ID	Work Order Description		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42380	GREASE		Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	
							Completed		
Job ID	Job Descrip	otiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed	Completion Meter Reading	Warranty
Job ID	Job Descrip	otiton	_		Item Condition	<b>Completion Date</b> 06/27/2022	Completed By		Warranty
Job ID - Work Order Item ID	Job Descrip - Work Orde Description	r Item	_		Item Condition  Subcomponent		Completed By	Meter Reading 1867 HR	Warranty  Work Location

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		-			06/27/2022	Jeff Steele	1867 HR 172436 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43732	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	06/21/2022	Jeff Steele	1867 HR 172436 MILE	
Work Order Ite	em Parts					a a consideration of the consi		
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$8.25	\$16.50
SHOPSUPP	SHOP SUPPLIES  Total Work Ore	der Item Part Cos	et [43732]	1.00		EACH	\$20.00	\$20.00 <b>\$36.50</b>
Work Order Ite								\$30.30
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Steve Lancaster			06/21/2022 Greas	se		1.50	RC1	\$105.00
au en diseach ass. In diseas a diseas sin diseaschaine fearmann in diseaschaine	Total Work Or	der Item Labor Co	ost [43732]	ant inventor out in the case and the case and the case of the case		1.50		\$105.00
	<u> </u>	Total Labor Cost		ost	Total Cost			-
Work Order 29	563 Total Cost	\$105.00		.50	\$141.50			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
29654	Drum Roller	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	06/23/202	22 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43851	drum roller	Preventative Maintenance	Mixer Component	Drums	Inspection	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	06/23/2022	Jeff Steele	1889 HR 173140 MILE	

Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLI	ES		1.00		EACH	\$20.00	\$20.00
	Total Work	Order Item Part Cos	t [43851]			1	<b>4</b>	\$20.00
Work Order I	tem Labor							720.00
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
James Reuter				roller maintenance		1,50	RC1	\$105.00
	Total Work	Order Item Labor Co				1.50		\$105.00
		Total Labor Cost		ost	Total Cost	<u> </u>		
Work Order 2	29654 Total Cost	\$105.00		00	\$135.00			
	Work Order ID Description E		\$20.00 Equipment Description Priority Name		\$125.00  Created By · Created O		Status Name	Planned Work Location
30078	Full Service	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	07/08/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
44439	oil change and shock replacement	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
100				Complete	07/08/2022	! Jeff Steele	1950 HR 173260 MILE	
Work Order I	tem Parts							
Part ID	Part Descrip	tion		Quantity		UM	<b>Unit Price</b>	Part Cost
F66638		lagnum 60 Shock		1.00		EACH	\$42.63	\$42.63
GREASE	GREASE			2.00		EACH	\$8.50	\$17.00
	napa oil filter			1.00		EACH	\$70.00	\$70.00
15W40	15 W 40 Oil			36.00	Service of the servic	QT	\$3.72	\$133.86
SHOPSUPP	SHOP SUPPLI			1.00		EACH	\$22.40	\$22.40
		Order Item Part Cos	t [44439]					\$285.89
Work Order I	tem Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
James Reuter				ange and replace a axle shock		2.00	RC1	\$140.00
Channel I among the								

07/08/2022 oil change

Total Work Order Item Labor Cost [44439]

2.00

4.00

RC1

\$140.00

\$280.00

Steve Lancaster

C		Total Labor Cost	t		Total Cost			
		\$280.00			\$565.89			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31429	Decommission Truck, Recommision Truck	07. 3.3866	3866 2007 ADVANCE	Low	BARD Shop	08/23/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
46190	Decommission Truck, Recommision Truck	Preventative Maintenance	Tires / Wheels	Tires - All	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	09/20/2022	Jeff Steele	2010 HR 173983 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLI	ES		1.00		EACH	\$22.40	\$22.40
FREIGHT	FREIGHT		The state of the s	1.00		EACH	\$29.58	\$29.58
	Total Work	Order Item Part Cos	st [46190]					\$51.98
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
James Reuter			08/24/2022 put v swap	wheels on truck, o drive tire with 865		1.50	RC1	\$105.00
James Reuter			plum	and tap air tank. nt air tank and re b all fittings and . fix valve stem in	ner ett ett ett ett ett ett ett ett ett e	8.00	RC1	\$560.00
James Reuter			08/31/2022 finish	removing broken gs from air tank		2.00	RC1	\$140.00
James Reuter		nan manadita salah selah selah sebagai		up air tank. Work on oving broken fitttings	and the second s	2.00	RC1	\$140.00
James Reuter			08/22/2022 Remove air tank. Mount tires. Get ready for sale of truck			8.50	RC1	\$595.00
James Reuter		na Tananananananananan (kanan terdanan) erakanan erakan (kanan kanan (kanan kanan kanan kanan kanan kanan kana Erakan kanan k		ing on list of repairs at back in service		4.50	RC1	\$315.00
Jeff Steele			09/12/2022 trans take	sport truck to 310, driver back to 380		2.00	RC1	\$140.00
Jeff Steele	¥.		08/26/2022 sand weld	blast air tank and plate over holes		2.00	RC1	\$140.00
James Reuter			09/09/2022 finish drive	n air tank install. to dickeyville		3.50	RC1	\$245.00

		Total Labor Cost		ost	Total Cost			
Work Order 31	429 Total Cost	\$2,380.00	\$51	.98	\$2,431.98			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created O	n Status Name	Planned Work Location
32120	Truck Inspection, Water Valve Linkage	07. 3.3866	3866 2007 ADVANCE	Low	Dale Ginter	09/15/202	2 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
47101	3866 made signs for door, installed decals, fixed water valve	Proactive Repair	Body	Decals	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	09/15/2022	Jeff Steele	2010 HR 173983 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
FREIGHT	FREIGHT			1.00		EACH	\$28.00	\$28.00
MISC	MISC SHOP SUP	PLIES		1.00	mer en er m. Ingelijk for it it kommen en er men en en it indez in dez af Transmiss New Stad Lai	EACH	\$49.28	\$49.28
	Total Work Ord	der Item Part Cos	t [47101]	• •,				\$77.28
Work Order Ite	m Labor							
Employee		100	Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Dale Ginter				signs and installed, n decals, fixed water		3.50	RC1	\$245.00
	Total Work Ord	ier Item Labor Co	est [47101]			3.50		\$245.00

		Total Labor Cost		ost	Total Cost	:		
Work Order 32	120 Total Cost	\$245.00	\$77	.28	\$322.28	3		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
35492	Decommission Unit	07. 3.3866	3866 2007 ADVANCE	Low	Dale Ginter	01/11/202	3 Closed	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
51653	Decommission Unit	Proactive Repair	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	01/12/2023	3 Jeff Steele	2038 HR 174505 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	otion		Quantity		UM	<b>Unit Price</b>	Part Cost
MISC	MISC SHOP S	SUPPLIES		1.00		EACH	\$54.21	\$54.21
MISC	MISC SHOP S			1.00		EACH	\$54.21	\$54.21
	Total Work	Order Item Part Cos	st [51653]					\$108.42
Work Order Ite	em Labor		•					
Employee			Date Labo	or Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Dale Ginter				ved pusher and tag started removing		4.00	RC1	\$280.00
Dale Ginter			01/12/2023 finish	ed removing decals		7.00	RC1	\$490.00
	Total Work	Order Item Labor Co	ost [51653]			11.00	,	\$770.00
-		Total Labor Cost		Cost	Total Cos	t		
Work Order 35	6492 Total Cost	\$770.00	\$108	.42	\$878.42	2		
		Total Labor Cost		Cost	Total Cos	t		
Total Cost		\$43,442.50	\$32,212	.45	\$75,654.95	5		