# **Equipment Work Order Detail**

Filters: Equipment ID - 02. 3.5869; Show labor - Yes; Show parts - Yes

Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	
3719	Repair for air leak	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Scott Dayton	11/13/2019	Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4822	Repair air leak	Reactive Repair / Emergency Breakdown	Brake Systems	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	16955 HR 160905 MILE			

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

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	065706 valve	1.00	EACH	\$55.65	\$55.65
	Truck Country invoice	1.00	EACH	\$7.22	\$7.22
	Total Work Order Item Part Cost [4822]				\$62.87

#### **Work Order Item Labor**

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/13/2019 Repair air leak	5.50	RC1	\$330.00
	Total Work Order Item Labor Cost [4822]	5.50		\$330.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	<b>Work Location</b>
4823	Replace wipers	Proactive Repair	Cab	Windshield / Wipers	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	16955 HR 160905 MILE			

### **Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	N82 7522 wiper	2.00	EACH	\$2.49	\$4.98

Total Work Order Item Part Cost [4823] \$4.98

W	ork	Order	<b>Ttem</b>	Labor

Employee			Date Lab	oor Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Scott Dayton			11/13/2019 Rep	olace wipers		0.25	RC1	\$15.00
	Total Work Ord	ler Item Labor Co	ost [4823]			0.25		\$15.00
		Total Labor Cost	Total Part	Cost	Total Cos	t		
Work Order 37	'19 Total Cost	\$345.00	\$6	7.85	\$412.85	5		
Work Order ID	Description	<b>Equipment ID</b>	<b>Equipment Descriptio</b>	n Priority Name	Created By	Created	On Status Name	
4174	5869 Glad hands and trailer cord	02. 3.5869	5869 2002 FREIGHTLINE CL120	ER Low	Doug Piotrowski	12/05/20	119 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5603	Trailer light cord broke off	Reactive Repair / Emergency Breakdown	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	16955 HR 160905 MILE			
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	Light			1.00		EACH	\$10.00	\$10.00
	Trailer harness			1.00		EACH	\$100.00	\$100.00
	Gassers. 449520	)		1.00		EACH	\$2.42	\$2.42
	Glad hands			2.00		EACH	\$35.00	\$70.00
	Total Work Ord	ler Item Part Cos	t [5603]					\$182.42
Work Order Ite	em Labor							
Employee			Date Lab	oor Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Doug Piotrowski			trai	nporarily repaired ler wiring and nector.		0.75	RC1	\$45.00
Doug Piotrowski			Rer wer bolt in t mar wiri lam	olaced glad hands. outed hoses and cord, nt to gassers for u c. Repaired connector railer. Replaced 1 rker lamp and repaired ng to other marker ps.		4.50	RC1	\$270.00
	Total Work Ord	ler Item Labor Co	ost [5603]			5.25		\$315.00
		Total Labor Cost	Total Part	Cost	Total Cos	t		

Work Order 41		\$315.00	<u> </u>		\$497.42			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
6460	winter maintenance	02. 3.5869	5869 2002 FREIGHTLINER CL120	Medium	Don Knoblich	02/20/2020	Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9155	winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17013 HR 571387 MILE			
Work Order Item ID	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9156	<b>Description</b> winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17013 HR 571387 MILE			
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	<b>Unit Price</b>	Part Cos
	85918 shock			2.00		EACH	\$77.90	\$155.8
5394102	GASKET,OIL PA	AN		1.00		EACH	\$29.33	\$29.3
TDA40X1237	PINION NUT			1.00		EACH	\$10.74	\$10.7
	oil pan			1.00		EACH	\$250.00	\$250.0
	oil seal 1205z2	730		1.00		EACH	\$56.17	\$56.1
	85724 shock			4.00		EACH	\$157.60	\$630.4
	u-joint cap bolt	ts		4.00		EACH	\$3.00	\$12.0
	Total Work O	order Item Part Co	st [9156]					\$1,144.44
<b>Work Order Ite</b>	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cos
Ryan Beyer			02/24/2020 winte	r maintenance		8.00	RC1	\$480.00
	Total Work O	rder Item Labor C	ost [9156]			8.00		\$480.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9216	winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		931 DickeyVille Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17013 HR 571387 MILE			
<b>Work Order It</b>	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
BWR107794	CART KIT			1.00		EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE K	ΙΤ		1.00		EACH	\$47.90	\$47.90
	oil breather hose	3394702		1.00		EACH	\$11.67	\$11.67
PT9354MPG	WIRE MESH SUF	PPORTED MAXIMUN	1	1.00		EACH	\$6.29	\$6.29
	Total Work Or	der Item Part Cos	st [9216]					\$88.76
Work Order It	em Labor							
Employee			Date Labo	or Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Ryan Beyer			02/24/2020 winte	er maintenance		6.00	RC1	\$360.00
	Total Work Or	der Item Labor C	ost [9216]			6.00		\$360.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9219	winter maintenance	Winter Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed		931 DickeyVille Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17013 HR 571387 MILE			
		Total Labor Cost		ost	Total Cos	t		
Work Order 64	460 Total Cost	\$1,230.00	\$1,233	.20	\$2,463.20	)		
Work Order II	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	
9162	tablet holder and charger	02. 3.5869	5869 2002 FREIGHTLINEF CL120	R Low	Doug Piotrowski	05/29/2020	Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
13311	tablet holder and charger	Proactive Repair	Electrical System	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17108 HR			

572852 MILE

		Total Labor Cost	Total Part Co	ost	Total Cos	t		
Work Order 91	.62 Total Cost	\$75.00		\$0.00 \$75.0		0		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created C	n Status Name	
10378	new mirror	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Steve Judkins	07/06/202	20 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15015	new mirror	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Preventive Maintenance	Repaired / Replaced	None	331 Schneider Quarry
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17132 HR 573551 MILE	Not Covered by Warranty		
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	spot mirror			1.00		EACH	\$94.00	\$94.00
	Total Work Or	der Item Part Cos	st [15015]					\$94.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Steven Judkins			07/06/2020 new r	mirror		0.25	RC1	\$7.50
	Total Work Or	der Item Labor Co	ost [15015]			0.25		\$7.50
		Total Labor Cost	Total Part Co	ost	Total Cos	t		
Work Order 10	378 Total Cost	\$7.50		.00	\$101.5	0		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created C	n Status Name	
11020	Midservice	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	BARD Shop-old	07/27/202	20 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15840	100hr grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17148 HR 165228 MILE			
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			5.00		EACH	\$1.00	\$5.00
GREASE	GREASE			1.00		EACH	\$7.00	\$7.00
	Total Work Or	der Item Part Cos	st [15840]					\$12.00
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Employee		r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost		
Jason Jean			07/22/2020 greas	e		1.25	RC1	\$75.00
	Total Work Ord	ler Item Labor Co	ost [15840]			1.25		\$75.00
		Total Labor Cost	Total Part Co	ost	Total Cost	ŧ		
Work Order 11	020 Total Cost	\$75.00	\$12.	.00	\$87.00	)		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	
12430	Air Leak	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Don Knoblich	09/09/2020	Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17779	air leak with brakes released	Reactive Repair / Emergency Breakdown	Brake Systems	Brake Chamber	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17185 HR 575092 MILE			

Part ID	Part Des	cription		Quantity		UM	Unit Price	Part Cost
	TDA S472	2 500 007 2 relay valve		1.00		EACH	\$89.42	\$89.42
3030PBK	3030 PIG	GYBACK BRAKE CHAMBER		1.00		EACH	\$32.00	\$32.00
	Total Wo	ork Order Item Part Cos	t [17779]					\$121.42
Work Order Ite	m Labor							
Employee			Date Labor	Description	Li	abor Hours	Labor Rate	Labor Cost
Donald Knoblich				ed center valve on eplaced left front rake chamber		5.00	RC1	\$150.00
	Total Wo	ork Order Item Labor Co	ost [17779]			5.00		\$150.00
		Total Labor Cost	Total Part Cos	st	Total Cost			
Work Order 124	430 Total Cost	\$150.00	\$121.4	2	\$271.42			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	
13382	Midservice	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	BARD Shop-old	10/12/202	0 Transferred	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
18901	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17254 HR 576222 MILE			
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work Or	der Item Part Cos	t [18901]					\$14.00
Work Order It	em Labor							
Employee			Date Lab	oor Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Jason Jean			10/10/2020 gre ove	ase and check tractor er		1.00	RC1	\$60.00
	Total Work Or	der Item Labor Co	ost [18901]			1.00		\$60.00
		Total Labor Cost	Total Part	Cost	Total Cos	t	,	
Work Order 13	3382 Total Cost	\$60.00		4.00	\$74.00	n		
			7-	7.00	\$7 T.U	9		
Work Order ID	Description	Equipment ID	Equipment Description		Created By		On Status Name	
Work Order ID	D Description Travel Time	, , , , , , , , , , , , , , , , , , , ,	·	n Priority Name	<u> </u>	Created (	On Status Name 20 Transferred	
	-	Equipment ID	<b>Equipment Descriptio</b> 5869 2002 FREIGHTLINI	n Priority Name	Created By	Created (		Work Location
13445 Work Order	Travel Time  Work Order Item	Equipment ID 02. 3.5869 Type	Equipment Description 5869 2002 FREIGHTLINI CL120	Priority Name  ER Low  Subcomponent	Created By BARD Shop-old Failure	10/12/20	20 Transferred	Work Location
13445 Work Order Item ID	Travel Time  Work Order Item Description  Trip to Dickeyville shop for	Equipment ID  02. 3.5869  Type  Reactive Repair / Emergency	Equipment Description 5869 2002 FREIGHTLINI CL120 Component	Priority Name  ER Low  Subcomponent  er Inspection / look unit	Created By  BARD Shop-old  Failure  Preventive	Created ( 10/12/20  Action  Inspected /	20 Transferred  Problem	Work Location
Work Order Item ID 19150	Travel Time  Work Order Item Description  Trip to Dickeyville shop for repair	Equipment ID  02. 3.5869  Type  Reactive Repair / Emergency Breakdown  Tracking	Equipment Description 5869 2002 FREIGHTLING CL120 Component Inspection / look unit ov Tracking Account	Priority Name  ER Low  Subcomponent  er Inspection / look unit over	Created By  BARD Shop-old  Failure  Preventive Maintenance  Completion	Created ( 10/12/20 Action Inspected / Advised	20 Transferred  Problem	Work Location
Work Order Item ID 19150	Travel Time  Work Order Item Description  Trip to Dickeyville shop for repair	Equipment ID  02. 3.5869  Type  Reactive Repair / Emergency Breakdown  Tracking	Equipment Description 5869 2002 FREIGHTLING CL120 Component Inspection / look unit ov Tracking Account	Subcomponent  er Inspection / look unit over  Item Condition	Created By  BARD Shop-old  Failure  Preventive Maintenance  Completion Meter Reading 17254 HR	Created ( 10/12/20 Action Inspected / Advised	20 Transferred  Problem	Work Location
Work Order Item ID 19150	Travel Time  Work Order Item Description  Trip to Dickeyville shop for repair	Equipment ID  02. 3.5869  Type  Reactive Repair / Emergency Breakdown  Tracking	Equipment Description 5869 2002 FREIGHTLINI CL120 Component Inspection / look unit ov Tracking Account Description - Total Part	Subcomponent  er Inspection / look unit over  Item Condition  Complete	Created By  BARD Shop-old  Failure  Preventive Maintenance  Completion Meter Reading 17254 HR	Created ( 10/12/20  Action  Inspected / Advised  Warranty	20 Transferred  Problem	Work Location
Work Order Item ID 19150 Job ID	Travel Time  Work Order Item Description  Trip to Dickeyville shop for repair	Equipment ID  02. 3.5869  Type  Reactive Repair / Emergency Breakdown  Tracking Account ID  -  Total Labor	Equipment Description 5869 2002 FREIGHTLINI CL120 Component Inspection / look unit ov Tracking Account Description - Total Part	Subcomponent  er Inspection / look unit over  Item Condition  Complete	Created By  BARD Shop-old  Failure  Preventive Maintenance  Completion Meter Reading  17254 HR 576222 MILE	Created ( 10/12/20  Action  Inspected / Advised  Warranty	20 Transferred  Problem	Work Location
Work Order Item ID 19150 Job ID	Travel Time  Work Order Item Description  Trip to Dickeyville shop for repair  Job Description  -	Equipment ID  02. 3.5869  Type  Reactive Repair / Emergency Breakdown  Tracking Account ID  -  Total Labor Cost \$210.00	Equipment Description 5869 2002 FREIGHTLINI CL120 Component Inspection / look unit ov Tracking Account Description - Total Part	Subcomponent  Inspection / look unit over  Item Condition  Complete  Cost	Created By  BARD Shop-old  Failure  Preventive Maintenance  Completion Meter Reading  17254 HR 576222 MILE	Created ( 10/12/20  Action  Inspected / Advised  Warranty	20 Transferred  Problem	Work Location

Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description	.,,,	Component	Subcomponent	ranare	Action	Troblem	Work Location
19386	Diagnose Rear End Noise, Troubleshoot Intermittent Jake Brake Malfunction	Reactive Repair / Emergency Breakdown	Drivetrain	Differentials	Normal Wear and Tear	Adjusted / Aligned		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17255 HR 167671 MILE			
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
75W90 Gear Oil	75 W 90 Gear O	il		32.00		QU	\$6.75	\$216.00
	Total Work Or	der Item Part Cos	st [19386]					\$216.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeff Steele			10/16/2020 Road wiring oil	test truck, check g, change differential		3.00	RC1	\$180.00
	Total Work Or	der Item Labor Co	ost [19386]			3.00		\$180.00
		Total Labor	Total Part C	ost	Total Cost	<u> </u>		_
		Total Labor Cost	Total Part C	ost	Total Cost	ŧ		
	618 Total Cost	Cost \$180.00	\$ <b>216</b>	.00	\$396.00			
Work Order 13 Work Order ID		Cost	:	.00			Status Name	
		Cost \$180.00	\$ <b>216</b>	.00 Priority Name	\$396.00	Created On	Status Name Transferred	
Work Order ID	Description	Cost \$180.00 Equipment ID	\$216. Equipment Description 5869 2002 FREIGHTLINER	.00 Priority Name	\$396.00 Created By	Created On		Work Location
Work Order ID 14917 Work Order	Description  Mudflap Hangers  Work Order Item	\$180.00 Equipment ID 02. 3.5869	\$216. Equipment Description 5869 2002 FREIGHTLINER CL120 Component	Priority Name  Low	\$396.00 Created By	Created On 12/03/2020	Transferred	Work Location
Work Order ID 14917 Work Order Item ID	Mudflap Hangers  Work Order Item Description	\$180.00 Equipment ID  02. 3.5869  Type	\$216. Equipment Description 5869 2002 FREIGHTLINER CL120 Component	Priority Name  Low  Subcomponent	\$396.00 Created By Don Knoblich Failure Normal Wear and	Created On 12/03/2020 Action Repaired /	Transferred	Work Location
Work Order ID 14917 Work Order Item ID 21322	Mudflap Hangers  Work Order Item Description replace mudflap hangers	\$180.00 Equipment ID  02. 3.5869  Type  Proactive Repair  Tracking	\$216.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component  Tires / Wheels  Tracking Account	Priority Name Low Subcomponent Other	\$396.00 Created By Don Knoblich Failure Normal Wear and Tear Completion	Created On 12/03/2020 Action Repaired / Replaced	Transferred	Work Location
Work Order ID 14917 Work Order Item ID 21322	Mudflap Hangers  Work Order Item Description replace mudflap hangers  Job Descriptiton	\$180.00 Equipment ID  02. 3.5869  Type  Proactive Repair  Tracking	\$216.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component  Tires / Wheels  Tracking Account	Priority Name  Low  Subcomponent  Other  Item Condition	\$396.00 Created By  Don Knoblich  Failure  Normal Wear and Tear  Completion Meter Reading  17869 HR	Created On 12/03/2020 Action Repaired / Replaced	Transferred	Work Location
Work Order ID 14917 Work Order Item ID 21322 Job ID	Mudflap Hangers  Work Order Item Description replace mudflap hangers  Job Descriptiton	\$180.00 Equipment ID  02. 3.5869  Type  Proactive Repair  Tracking Account ID  -	\$216.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component  Tires / Wheels  Tracking Account	Priority Name  Low  Subcomponent  Other  Item Condition	\$396.00 Created By  Don Knoblich  Failure  Normal Wear and Tear  Completion Meter Reading  17869 HR	Created On 12/03/2020 Action Repaired / Replaced	Transferred	Work Location Part Cost
Work Order ID 14917 Work Order Item ID 21322 Job ID - Work Order Ite	Mudflap Hangers  Work Order Item Description replace mudflap hangers  Job Description - em Parts	Cost \$180.00 Equipment ID  02. 3.5869  Type  Proactive Repair  Tracking Account ID  -	\$216.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component  Tires / Wheels  Tracking Account	Priority Name Low Subcomponent Other Item Condition Complete	\$396.00 Created By  Don Knoblich  Failure  Normal Wear and Tear  Completion Meter Reading  17869 HR	Created On 12/03/2020 Action Repaired / Replaced Warranty	Transferred Problem	
Work Order ID  14917  Work Order Item ID  21322  Job ID  -  Work Order Item	Description  Mudflap Hangers  Work Order Item Description replace mudflap hangers  Job Descriptiton - em Parts Part Descriptio	Cost \$180.00 Equipment ID  02. 3.5869  Type  Proactive Repair  Tracking Account ID  -	\$216.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component  Tires / Wheels  Tracking Account	Priority Name  Low Subcomponent Other Item Condition Complete Quantity	\$396.00 Created By  Don Knoblich  Failure  Normal Wear and Tear  Completion Meter Reading  17869 HR	Created On 12/03/2020 Action Repaired / Replaced Warranty	Transferred  Problem  Unit Price	Part Cost

Employee				or Description		Labor Hours	Labor Rate	Labor Cos
Donald Knoblich			12/03/2020 replac	ce hangers		0.50	RC1	\$15.00
	Total Work Or	rder Item Labor Co	ost [21322]			0.50		\$15.00
		Total Labor Cost		ost	Total Cos	t		
Work Order 14	917 Total Cost	\$15.00	\$40	.00	\$55.0	0		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created	On Status Name	
15835	DOT Inspection	02. 3.5869	5869 2002 FREIGHTLINER CL120	R Low	Jeff Steele	01/07/20	021 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12961	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17277 HR 576469 MILE			
Work Order Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES	5		1.00		EACH	\$10.00	\$10.00
	Total Work Or	der Item Part Cos	st [12961]					\$10.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cos
Jeff Steele			01/07/2021 DOT	inspection		1.00	RC1	\$60.00
	Total Work Or	rder Item Labor C	ost [12961]			1.00		\$60.00
		Total Labor Cost		ost	Total Cos	t		
Work Order 15	835 Total Cost	\$60.00	\$10	.00	\$70.0	0		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created	On Status Name	
15918	Annual Inspection	02. 3.5869	5869 2002 FREIGHTLINER CL120	R Low	Jeff Steele	01/11/20	021 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22863	Annual Inspection/Repairs	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 Meter Reading	Warranty		
-	-	-	-	Complete	17303 HR 576794 MILE			
2/27/2024 7:24 AN	4			1 11 Paul C C T				

Part ID	Part Descri	ption		Quantity		UM	<b>Unit Price</b>	Part Cost
BWR107794	CART KIT			1.00		EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURG	E KIT		1.00		EACH	\$48.90	\$48.90
PT9354MPG	WIRE MESH	SUPPORTED MAXIMUM	1	1.00		EACH	\$6.29	\$6.29
SHOPSUPP	SHOP SUPPL	IES		1.00		EACH	\$10.00	\$10.00
	Engine Block	Heater		1.00		EACH	\$89.01	\$89.01
B5134	COOLANT SE	PIN-ON WITHOUT CHE	М	1.00		EACH	\$4.85	\$4.85
	Total Work	Order Item Part Cos	st [22863]					\$181.95
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Jarrett Trenkamp	)		01/11/2021 Annua	al Repairs		2.00	RC1	\$120.00
Jarrett Trenkamp	)		01/12/2021 Annua	al		4.00	RC1	\$240.00
	Total Work	Order Item Labor Co	ost [22863]			6.00		\$360.00
		Total Labor Cost		ost	Total Co	st		
Work Order 15	918 Total Cost	\$360.00	\$181.	.95	\$541.9	)5		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created C	n Status Name	
18497	Full Service	02. 3.5869	5869 2002 FREIGHTLINER CL120	R Low	BARD Shop-old	05/04/202	21 Transferred	
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

W	/ork	Order	<b>Ttem</b>	Parts

Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
RS3518	RADIAL SEAL O	UTER AIR ELEMEN		1.00		EACH	\$35.99	\$35.99
15W40	15 W 40 Oil			44.00		QT	\$2.86	\$125.84
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
BD7154	CUMMINS DUAL	L FLOW OIL FILTER		1.00		EACH	\$26.13	\$26.13
OILSAMPLE	OIL SAMPLE RS	510		1.00		EACH	\$11.00	\$11.00
BF1212	FUEL/WATER S	EPARATOR W/DRAIN	V	1.00		EACH	\$7.74	\$7.74
B5134	COOLANT SPIN	ON WITHOUT CHE	М	1.00		EACH	\$5.34	\$5.34
SHOPSUPP	SHOP SUPPLIES	5		1.00		EACH	\$20.00	\$20.00
	Total Work Or	rder Item Part Cos	t [25258]					\$247.44
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Troy Hawkinson			04/30/2021 oil cha	ange		3.00	RC1	\$195.00
Andrew Jacobsor	า		04/30/2021 oil cha	ange		1.50	RC1	\$97.50
	Total Work Or	ost [25258]			4.50		\$292.50	
		Total Labor	Total Part Co	ost	Total Cos	t		
		Cost						
Work Order 18	497 Total Cost	\$292.50		44	\$539.94	4		
Work Order 18 Work Order ID				Priority Name	\$539.94 Created By		On Status Name	
		\$292.50	\$247.	Priority Name		Created (	On Status Name 21 Transferred	
Work Order ID	Description	\$292.50 Equipment ID	\$247. Equipment Description 5869 2002 FREIGHTLINER	Priority Name	Created By	Created (		Work Location
Work Order ID  18513  Work Order	Description Tail Lights Work Order Item	\$292.50 Equipment ID 02. 3.5869	\$247.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component	Priority Name Low	Created By Scott Dayton	<b>Created (</b> 05/04/20	21 Transferred	Work Location
Work Order ID  18513  Work Order Item ID	Description Tail Lights Work Order Item Description	\$292.50 Equipment ID 02. 3.5869 Type Reactive Repair / Emergency	\$247.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component	Priority Name  Low  Subcomponent	Created By Scott Dayton Failure	O5/04/20 Action Repaired /	21 Transferred	Work Location
Work Order ID  18513  Work Order Item ID  28095	Description  Tail Lights  Work Order Item Description travel time	\$292.50  Equipment ID  02. 3.5869  Type  Reactive Repair / Emergency Breakdown  Tracking	\$247.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component  Lighting  Tracking Account	Priority Name Low Subcomponent Other	Created By Scott Dayton Failure Other Completion	O5/04/20 Action Repaired / Replaced	21 Transferred	Work Location
Work Order ID  18513  Work Order Item ID  28095  Job ID  -	Description Tail Lights Work Order Item Description travel time  Job Descriptiton -	\$292.50  Equipment ID  02. 3.5869  Type  Reactive Repair / Emergency Breakdown  Tracking Account ID  -	\$247.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component  Lighting  Tracking Account Description  -	Priority Name Low Subcomponent Other Item Condition Complete	Created By Scott Dayton Failure Other  Completion Meter Reading 17366 HR 169272 MILE	Created 0 05/04/20 Action Repaired / Replaced Warranty	21 Transferred  Problem	
Work Order ID  18513  Work Order Item ID  28095	Description  Tail Lights  Work Order Item Description  travel time  Job Descriptiton	\$292.50  Equipment ID  02. 3.5869  Type  Reactive Repair / Emergency Breakdown  Tracking	\$247.  Equipment Description  5869 2002 FREIGHTLINER CL120  Component  Lighting  Tracking Account	Priority Name Low Subcomponent Other Item Condition	Created By Scott Dayton Failure Other  Completion Meter Reading 17366 HR	O5/04/20 Action Repaired / Replaced	21 Transferred	Work Location  Work Location

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17366 HR 169272 MILE			
Work Order It	em Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.50		EACH	\$20.00	\$30.00
	Total Work Ord	ler Item Part Cos	st [28096]					\$30.00
Work Order It	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Scott Dayton			05/04/2021 repair	r lights		2.50	RC1	\$162.50
	Total Work Ord	ler Item Labor C	ost [28096]			2.50		\$162.50
		Total Labor Cost		ost	Total Cos	ŧ		
Work Order 18	513 Total Cost	\$227.50	\$30.	.00	\$257.50	)		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created O	n Status Name	
20579	Drive Tires	02. 3.5869	5869 2002 FREIGHTLINER CL120	R Low	Jeff Steele	07/08/202	1 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30604	Drive Tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced		931 DickeyVille Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17396 HR 579858 MILE			
Work Order It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	Bauer Built INV.	DA0047408684		1.00		EACH	\$2,377.00	\$2,377.00
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	der Item Part Cos	st [30604]					\$2,397.00
Work Order It	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkam	p		07/09/2021 Tires			1.00	RC1	\$65.00
Jarrett Trenkam	p		07/08/2021 Drive	Tires		2.00	RC1	\$130.00
	Total Work Ord	der Item Labor C	ost [30604]			3.00		\$195.00
		Total Labor Cost		ost	Total Cos	t		
Work Order 20	579 Total Cost	\$195.00	\$2,397.	.00	\$2,592.00	)		

Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created (	On Status Name	
20613	Jake Brake Rebuild	02. 3.5869	5869 2002 FREIGHTLINE CL120	R Low	Scott Dayton	07/09/20	21 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30641	jakes hanging up	Reactive Repair / Emergency Breakdown	'Engine	Engine Component	Other	Inspected / Advised		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17439 HR 170534 MILE			
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
3871580	TUNE UP KIT 40			1.00		EACH	\$282.39	\$282.39
3871711	BRAKE, ENGINE			2.00		EACH	\$168.12	\$336.24
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	FREIGHT			1.00		EACH	\$40.00	\$40.00
	Total Work Ord	der Item Part Cos	st [30641]					\$678.63
<b>Work Order Ite</b>	em Labor							
Employee			Date Lab	or Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Scott Dayton			07/09/2021 ched	cked jake operation		1.50	RC1	\$97.50
Scott Dayton			07/14/2021 rem star	oved jakes and ted to clean housing		3.00	RC1	\$195.00
Scott Dayton			07/15/2021 rebu engi	uild jakes and tune up ine		7.00	RC1	\$455.00
	Total Work Ord	der Item Labor C	ost [30641]			11.50		\$747.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30642	straighten bumper	Reactive Repair /	′ Cab	Bumper	Other	Repaired /		

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30642	straighten bumper	Reactive Repair / Emergency Breakdown	Cab	Bumper	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17439 HR 170534 MILE			

Item ID	Description	Турс	Component	Subcomponent	ranare	Action	Troblem	Work Location
30821	travel time	Reactive Repair / Emergency Breakdown	Engine	Other	Other	Inspected / Advised		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17439 HR 170534 MILE			
		Total Labor Cost		ost	Total Cos	t		
Work Order 2	0613 Total Cost	\$910.00	\$678	.63	\$1,588.63	3		
Work Order II	D Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created Or	Status Name	
21940	Fifth Wheel Lock Cylinder	02. 3.5869	5869 2002 FREIGHTLINER CL120	R Low	Jeff Steele	08/23/2021	1 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
32323	Fifth Wheel Lock Cylinder	Preventative Maintenance	Coupling devices	Fifth Wheel	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17455 HR 579470 MILE			
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
291405	FIFTH WHEEL A	ir cylinder		1.00		EACH	\$69.14	\$69.14
	Total Work Or	der Item Part Cos	st [32323]					\$89.14
Work Order It	tem Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Jeff Steele			08/23/2021 repla cylind			2.50	RC1	\$162.50
	Total Work Or	der Item Labor C	ost [32323]			2.50		\$162.50
		Total Labor Cost		ost	Total Cos	t		
Work Order 2	1940 Total Cost	\$162.50	\$89	.14	\$251.64	1		
Work Order II	D Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created Or	Status Name	
21942	5th Wheel Cylinder	02. 3.5869	5869 2002 FREIGHTLINER CL120	R Low	Jeff Steele	08/23/2021	1 Transferred	

Subcomponent

**Failure** 

Action

**Work Order** 

**Work Order Item** 

Type

Component

**Work Location** 

**Problem** 

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	<b>Work Location</b>
32325	5th Wheel Cylinder	Preventative Maintenance	Coupling devices	Fifth Wheel	Normal Wear and Tear	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17463 HR 579874 MILE			
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
	Air Cylinder			1.00		EACH	\$65.00	\$65.00
	Total Work Or	der Item Part Cos	st [32325]					\$65.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkam	р		08/19/2021 5th w	vheel cylinder		2.00	RC1	\$130.00
Jarrett Trenkam	р		08/20/2021 5th V	Vheel Cylinder		5.00	RC1	\$325.00
	Total Work Or	der Item Labor C	ost [32325]			7.00		\$455.00
		Total Labor	Total Part C		<b>T.16</b>	•		
		Cost		OST	Total Cos	•		
Work Order 2:	1942 Total Cost		t		\$520.00			
Work Order 2:		Cost	t	.00		)	Status Name	
		Cost \$455.00	t ) \$65	.00 Priority Name	\$520.00	Created On	Status Name Transferred	
Work Order II	Description	Cost \$455.00 Equipment ID	\$65 Equipment Description 5869 2002 FREIGHTLINER	.00 Priority Name	\$520.00 Created By	Created On		Work Location
Work Order II 24033 Work Order	D Description grease job and clean Work Order Item	\$455.00 Equipment ID 02. 3.5869	\$65 Equipment Description 5869 2002 FREIGHTLINER CL120	Priority Name  Low	\$520.00 Created By BARD Shop-old	Created On 11/01/2021	Transferred	Work Location
Work Order ID 24033 Work Order Item ID	D Description grease job and clean Work Order Item Description	\$455.00 Equipment ID 02. 3.5869 Type Preventative	\$65 Equipment Description 5869 2002 FREIGHTLINER CL120 Component	Priority Name  Low  Subcomponent	\$520.00 Created By BARD Shop-old Failure Preventive	Created On 11/01/2021 Action Preventive Maintenance	Transferred <b>Problem</b>	Work Location
Work Order II 24033 Work Order Item ID 35191	D Description grease job and clean Work Order Item Description grease job and clean	\$455.00 Equipment ID 02. 3.5869 Type Preventative Maintenance Tracking	\$65 Equipment Description 5869 2002 FREIGHTLINER CL120 Component Grease Tracking Account	Priority Name  Low  Subcomponent  Grease	\$520.00 Created By BARD Shop-old Failure Preventive Maintenance Completion	Created On 11/01/2021 Action  Preventive Maintenance Completed	Transferred <b>Problem</b>	Work Location
Work Order II 24033 Work Order Item ID 35191	D Description grease job and clean Work Order Item Description grease job and clean  Job Description -	\$455.00 Equipment ID 02. 3.5869 Type Preventative Maintenance Tracking	\$65 Equipment Description 5869 2002 FREIGHTLINER CL120 Component Grease Tracking Account	Priority Name  Low  Subcomponent  Grease  Item Condition	\$520.00 Created By BARD Shop-old Failure Preventive Maintenance Completion Meter Reading 17526 HR	Created On 11/01/2021 Action  Preventive Maintenance Completed	Transferred <b>Problem</b>	Work Location
Work Order ID 24033 Work Order Item ID 35191 Job ID	D Description grease job and clean Work Order Item Description grease job and clean  Job Description -	Freventative Maintenance  Tracking Account ID	\$65 Equipment Description 5869 2002 FREIGHTLINER CL120 Component Grease Tracking Account	Priority Name  Low  Subcomponent  Grease  Item Condition	\$520.00 Created By BARD Shop-old Failure Preventive Maintenance Completion Meter Reading 17526 HR	Created On 11/01/2021 Action  Preventive Maintenance Completed	Transferred <b>Problem</b>	Work Location  Part Cost
Work Order ID 24033 Work Order Item ID 35191 Job ID - Work Order It	D Description grease job and clean Work Order Item Description grease job and clean  Job Description em Parts	Freventative Maintenance  Tracking Account ID	\$65 Equipment Description 5869 2002 FREIGHTLINER CL120 Component Grease Tracking Account	Priority Name  Low  Subcomponent  Grease  Item Condition  Complete	\$520.00 Created By BARD Shop-old Failure Preventive Maintenance Completion Meter Reading 17526 HR	Created On 11/01/2021 Action Preventive Maintenance Completed Warranty	Problem None	
Work Order ID 24033 Work Order Item ID 35191 Job ID - Work Order It Part ID	Description grease job and clean  Work Order Item Description grease job and clean  Job Descriptiton  - em Parts Part Descriptio	Freventative Maintenance  Tracking Account ID	\$65 Equipment Description 5869 2002 FREIGHTLINER CL120 Component Grease Tracking Account	Priority Name  Low Subcomponent Grease Item Condition Complete Quantity	\$520.00 Created By BARD Shop-old Failure Preventive Maintenance Completion Meter Reading 17526 HR	Created On 11/01/2021 Action Preventive Maintenance Completed Warranty  UM	Transferred  Problem  None  Unit Price	Part Cost

Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Jason Jean			10/29/2021 greae	job and clean		3.00	RC1	\$195.00
	Total Work Ord	er Item Labor C	ost [35191]			3.00		\$195.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
35192	replace tractor protection valve	Reactive Repair / Emergency Breakdown	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17526 HR 581338 MILE			
<b>Work Order Ite</b>	em Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	air valve from Tru	uck Country		1.00		EACH	\$23.00	\$23.00
	Total Work Ord	er Item Part Cos	st [35192]					\$23.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Jason Jean			10/29/2021 replac	ce valve		0.50	RC1	\$32.50
	Total Work Ord	er Item Labor C	ost [35192]			0.50		\$32.50
		Total Labor Cost		ost	Total Cost	1		
Work Order 24		\$227.50	\$50.	70	\$278.20			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created C	n Status Name	
25856	*Annual Inspection, DOT Inspection, Block Heater, Air Dryer, Clutch Adjustment, Overhead Adjustment	02. 3.5869	5869 2002 FREIGHTLINER CL120	. Low	Jeff Steele	01/18/202	22 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36471	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17596 HR 583157 MILE			

W	/ork	Orde	er Tten	n Parts

Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Co	st [36471]					\$20.00
Work Order Ite	em Labor							
Employee			Date L	abor Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Jeff Steele			01/26/2022 D	OT Inspection		1.00	RC1	\$65.00
	Total Work Or	der Item Labor C	ost [36471]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
37379	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 Meter Reading	Warranty		
-	-	-	-	Complete	17596 HR 583157 MILE			
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
15W40	15 W 40 Oil			40.00		QT	\$3.32	\$132.80
ELC Coolant	Red Extended lif	e coolant		8.00		QT	\$2.20	\$17.60
BD7154	CUMMINS DUAL	FLOW OIL FILTER		1.00		EACH	\$26.13	\$26.13
50w OIL	Transmission Ma	anual		15.00		QT	\$6.60	\$99.00
1421072	5TH WHEEL AIR	COIL 72" HOSE		1.00		EACH	\$19.80	\$19.80
B5134	COOLANT SPIN-	ON WITHOUT CHE	M	1.00		EACH	\$5.66	\$5.66
	Total Work Or	der Item Part Co	st [37379]					\$300.99
Work Order Ite	em Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamı	p		01/21/2022 A	nnual Service		9.00	RC1	\$585.00
Sean Dillman				oin on coolant filter, fill poling system		0.75	RC1	\$48.75
James Reuter			• • •	eassemble engine ompartment, road test		3.00	RC1	\$195.00
	Total Work Ore	der Item Labor C	ost [37379]			12.75		\$828.75
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38001	Fuel Injectors	Preventative Maintenance	Engine Tune Ups	Engine Tune Ups	Preventive Maintenance	Preventive Maintenance Completed		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17596 HR 583157 MILE			
Work Order It	em Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	FREIGHT			1.00		EACH	\$38.82	\$38.82
3883220	GASKET,ROCKER	R LEVER COVER		1.00		EACH	\$98.42	\$98.42
3411756RX	INJ, CELECT 98M	111 ISM		6.00		EACH	\$303.70	\$1,822.20
	Total Work Ord	der Item Part Cos	st [38001]					\$1,959.44
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
James Reuter			01/25/2022	remove and replace fuel injectors		8.00	RC1	\$520.00
James Reuter			01/26/2022	remove and replace fuel injectors, check unit over		9.50	RC1	\$617.50
	Total Work Ord	ler Item Labor C	ost [38001]			17.50		\$1,137.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38002	Clutch Adjustment	Preventative Maintenance	Drivetrain	Clutch	Preventive Maintenance	Adjusted / Aligned	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17596 HR 583157 MILE			
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	der Item Part Cos	st [38002]					\$20.00
Work Order It	em Labor							
Employee			Date	<b>Labor Description</b>		<b>Labor Hours</b>	Labor Rate	Labor Cost
Jeff Steele			01/25/2022	adjust clutch as needed		1.00	RC1	\$65.00
	Total Work Ord	ler Item Labor C	ost [38002]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38003	Block Heater, Air Dryer	Proactive Repair	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17596 HR 583157 MILE			
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
PSM8605556	1500W CORD SE	T USA		1.00		EACH	\$51.94	\$51.94
BWR107794	AD-9 NON-DEF	CARTRIDGE KIT		1.00		EACH	\$25.19	\$25.19
BWR5004341	AD-9 PURGE VA	LVE KIT		1.00		EACH	\$52.69	\$52.69
	Total Work Or	der Item Part Cos	st [38003]					\$129.82
Work Order It	em Labor							
Employee			Date I	Labor Description		Labor Hours	Labor Rate	Labor Cost
Jeff Steele				ebuild air dryer, replace block heater and cord		3.50	RC1	\$227.50
	Total Work Or	der Item Labor C	ost [38003]			3.50		\$227.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38085	Brakes	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17596 HR 583157 MILE			
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
ABPMK4707Q23	PREM SHOE AND LINII	NG KIT-BRK, REMAI	N, 47	4.00		EACH	\$44.94	\$179.76
GUN3600AX	16.50X7.00 BRA	KE DRUM		4.00		EACH	\$113.37	\$453.48
	Total Work Or	der Item Part Cos	st [38085]					\$653.24
Work Order Ite	em Labor							
Employee			Date I	Labor Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Jarrett Trenkam	0		i	replace drive brakes, nspect truck, rotate wheels		5.00	RC1	\$325.00
	Total Work Or	der Item Labor C	ost [38085]			5.00		\$325.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38189	Horn	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17596 HR 583157 MILE			
<b>Work Order It</b>	tem Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	er Item Part Cos	t [38189]					\$20.00
Work Order It	tem Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkam	np			tall horns/Put cab back ether/Finish annual		6.00	RC1	\$390.00
Jeff Steele			, ,	nove cab trim from f, remove horns and air		3.00	RC1	\$195.00
	Total Work Ord	er Item Labor Co	ost [38189]			9.00		\$585.00
		Total Labor Cost	Total Part	Cost	Total Cos	ŧ		
Work Order 2	5856 Total Cost	\$3,233.75	\$3,10	3.49	\$6,337.24	ı		
Work Order II	D Description	Equipment ID	<b>Equipment Descriptio</b>	n Priority Name	Created By	Created On	Status Name	
26568	No Start, Engine Wiring	02. 3.5869	5869 2002 FREIGHTLINI CL120	ER Low	James Reuter	03/03/2022	Transferred	
26568 Work Order Item ID	No Start, Engine Wiring  Work Order Item  Description	02. 3.5869 <b>Type</b>		ER Low Subcomponent	James Reuter Failure	03/03/2022 Action	Problem Problem	Work Location
Work Order	Work Order Item	Туре	CL120					Work Location
Work Order Item ID	Work Order Item Description worked on no start issue and cleaned corrosion. replaced	Type  Reactive Repair / Emergency	CL120 Component	Subcomponent	Failure  Normal Wear and	Action  Repaired /	Problem	Work Location
Work Order Item ID 39440	Work Order Item Description worked on no start issue and cleaned corrosion. replaced terminal ends.	Type  Reactive Repair / Emergency Breakdown  Tracking	CL120 Component Electrical System Tracking Account	<b>Subcomponent</b> Solenoid	Failure  Normal Wear and Tear  Completion	Action  Repaired / Replaced	Problem	Work Location
Work Order Item ID 39440	Work Order Item Description  worked on no start issue and cleaned corrosion. replaced terminal ends.  Job Descriptiton	Type  Reactive Repair / Emergency Breakdown  Tracking	CL120 Component Electrical System Tracking Account Description	<b>Subcomponent</b> Solenoid	Failure  Normal Wear and Tear  Completion	Action  Repaired / Replaced	Problem	Work Location
Work Order Item ID 39440 Job ID	Work Order Item Description  worked on no start issue and cleaned corrosion. replaced terminal ends.  Job Descriptiton	Type  Reactive Repair / Emergency Breakdown  Tracking Account ID	CL120 Component Electrical System Tracking Account Description	<b>Subcomponent</b> Solenoid	Failure  Normal Wear and Tear  Completion	Action  Repaired / Replaced	Problem	Work Location  Part Cost
Work Order Item ID 39440 Job ID - Work Order It	Work Order Item Description worked on no start issue and cleaned corrosion. replaced terminal ends. Job Description - tem Parts	Type  Reactive Repair / Emergency Breakdown  Tracking Account ID	CL120 Component Electrical System Tracking Account Description	Subcomponent  Solenoid  Item Condition	Failure  Normal Wear and Tear  Completion	Action  Repaired / Replaced  Warranty	<b>Problem</b> None	
Work Order Item ID 39440  Job ID  - Work Order It Part ID SHOPSUPP	Work Order Item Description  worked on no start issue and cleaned corrosion. replaced terminal ends.  Job Description  - tem Parts  Part Description  SHOP SUPPLIES Total Work Ord	Type  Reactive Repair / Emergency Breakdown  Tracking Account ID	CL120 Component  Electrical System  Tracking Account Description -	Subcomponent  Solenoid  Item Condition  Quantity	Failure  Normal Wear and Tear  Completion	Action  Repaired / Replaced  Warranty	Problem None Unit Price	Part Cost
Work Order Item ID 39440  Job ID  Work Order Item Part ID	Work Order Item Description  worked on no start issue and cleaned corrosion. replaced terminal ends.  Job Description  - tem Parts  Part Description  SHOP SUPPLIES Total Work Ord	Type  Reactive Repair / Emergency Breakdown  Tracking Account ID -	CL120 Component  Electrical System  Tracking Account Description -  tt [39440]	Subcomponent  Solenoid  Item Condition  Quantity 1.00	Failure  Normal Wear and Tear  Completion	Action  Repaired / Replaced  Warranty  UM  EACH	Problem  None  Unit Price  \$20.00	Part Cost \$20.00 \$20.00
Work Order Item ID 39440  Job ID  - Work Order It Part ID SHOPSUPP	Work Order Item Description  worked on no start issue and cleaned corrosion. replaced terminal ends.  Job Description  - tem Parts  Part Description  SHOP SUPPLIES Total Work Ord	Type  Reactive Repair / Emergency Breakdown  Tracking Account ID -	CL120 Component  Electrical System  Tracking Account Description -  tt [39440]	Subcomponent  Solenoid  Item Condition  Quantity	Failure  Normal Wear and Tear  Completion	Action  Repaired / Replaced  Warranty	Problem None Unit Price	<b>Part Cost</b> \$20.00
Work Order Item ID 39440  Job ID  Work Order It Part ID SHOPSUPP	Work Order Item Description  worked on no start issue and cleaned corrosion. replaced terminal ends.  Job Description  - tem Parts  Part Description  SHOP SUPPLIES Total Work Ord	Type  Reactive Repair / Emergency Breakdown  Tracking Account ID -	CL120 Component  Electrical System  Tracking Account Description  -  at [39440]  Date Late 03/02/2022 wor clear	Subcomponent  Solenoid  Item Condition  Quantity 1.00	Failure  Normal Wear and Tear  Completion	Action  Repaired / Replaced  Warranty  UM  EACH	Problem  None  Unit Price  \$20.00	Part Cost \$20.00 \$20.00

		Total Labor Cost	Total Part Co	ost	Total Cos	t		
Work Order 26	568 Total Cost	\$175.00	\$20.	00	\$195.0	0		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	
26789	Midservice	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Steve Judkins	03/16/2022	Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38308	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17603 HR 583248 MILE			
		Total Labor	Total Part Co	net	Total Cos			
		Cost		JSC	Total Cos			
Work Order 26	789 Total Cost	\$0.00	\$35.	40	\$35.4	0		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	
28033	Truck Transport	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	05/02/2022	Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41684	Move tractor to Dickeyville	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Inspection	Inspection		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17647 HR 584139 MILE			
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
		ler Item Part Cos	t [41684]					\$20.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp			05/02/2022 Trave	I Time		1.00	RC1	\$70.00
	Total Work Ord	ler Item Labor Co	ost [41684]			1.00		\$70.00
		Total Labor Cost	Total Part Co	ost	Total Cos	t		
Work Order 28	033 Total Cost	\$70.00	\$20.	00	\$90.00	0		

Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created (	On Status Name	
29050	Midservice, Air Lines	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	BARD Shop-old	06/04/20	22 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43047	new air lines and grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17697 HR 585280 MILE			
<b>Work Order Ite</b>	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	Air lines from Tru	ick Country		1.00		EACH	\$76.80	\$76.80
	shop supplies			1.00		EACH	\$30.00	\$30.00
GREASE	GREASE			1.00		EACH	\$7.70	\$7.70
	Total Work Ord	ler Item Part Cos	st [43047]					\$114.50
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jason Jean			06/04/2022 greas lines	e and replace air		2.00	RC1	\$70.00
	Total Work Ord	ler Item Labor C	ost [43047]			2.00		\$70.00
		Total Labor Cost		ost	Total Cos	t		
Work Order 29	050 Total Cost	\$70.00	\$114.	50	\$184.5	0		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created (	On Status Name	
29685	replce radio and mudflaps	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Kevin Averkamp	06/24/20	22 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43914	replce radio and mudflaps	Proactive Repair	Electrical System	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17716 HR 585865 MILE			

Work Order Item Part	Work	Order	Item	Parts
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Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
MISC	MISC SHOP SUPF	PLIES		1.00		EACH	\$44.00	\$44.00
	Truck Country inv	voice		1.00		EACH	\$174.51	\$174.51
	Total Work Ord	er Item Part Cos	t [43914]					\$218.51
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
James Reuter			06/17/2022 replac mudfl			3.00	RC1	\$210.00
	Total Work Ord	er Item Labor Co	ost [43914]			3.00		\$210.00
		Total Labor Cost	Total Part Co	ost	Total Cos	t		
Work Order 29	685 Total Cost	\$210.00	\$218.		\$428.51	L		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	
33949	Marker Lights Staying On, Batteries	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	11/08/202	2 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
49474	Multi-Function Switch, Marker Lights Staying On	Reactive Repair / Emergency Breakdown	Electrical System	Wiring Harness / Connectors	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17797 HR 587469 MILE			
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUPF	PLIES		1.00		EACH	\$49.28	\$49.28
	Total Work Ord	er Item Part Cos	t [49474]					\$49.28
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeff Steele				ose cause of marker staying on		1.50	RC1	\$105.00
	Total Work Ord	er Item Labor Co	ost [49474]			1.50		\$105.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
49475	Batteries	Proactive Repair	Electrical System	Battery	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17797 HR 587469 MILE			
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
MISC	MISC SHOP SUPP	PLIES		1.00		EACH	\$49.28	\$49.28
31900CT	31-900CT BATTE	RY		3.00		EACH	\$166.32	\$498.96
	Total Work Ord	ler Item Part Cos	st [49475]					\$548.24
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	<b>Labor Rate</b>	Labor Cost
Jeff Steele				l to Swiggum ry, replace batteries old ones froze		3.00	RC1	\$210.00
	Total Work Ord	ler Item Labor Co	ost [49475]			3.00		\$210.00
		Total Labor Cost	Total Part Co	ost	Total Cos	ŧ		
Work Order 33	949 Total Cost	\$315.00	\$597.	-	\$912.52	2		
Work Order 33 Work Order ID		\$315.00 Equipment ID	\$597. Equipment Description		\$912.52 Created By	Created On Si	tatus Name	
			<u>'</u>	Priority Name				
Work Order ID	<b>Description</b> Starter, Marker Lights, Fuel	Equipment ID	<b>Equipment Description</b> 5869 2002 FREIGHTLINER	Priority Name	Created By	Created On St 11/17/2022 Tr		Work Location
Work Order ID 34268 Work Order	Description  Starter, Marker Lights, Fuel Pump  Work Order Item	Equipment ID 02. 3.5869 Type	Equipment Description 5869 2002 FREIGHTLINER CL120	Priority Name	Created By  Doug Piotrowski	Created On St 11/17/2022 Tr	ransferred	Work Location
Work Order ID 34268 Work Order Item ID	Description Starter, Marker Lights, Fuel Pump Work Order Item Description Starter, Marker Lights, Fuel	Equipment ID 02. 3.5869 Type	Equipment Description 5869 2002 FREIGHTLINER CL120 Component	Priority Name Low Subcomponent	Created By  Doug Piotrowski  Failure  Normal Wear and	Created On St           11/17/2022 Tr           Action Properties           Repaired /	ransferred	Work Location

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
DR10461052	STARTER	1.00	EACH	\$442.87	\$442.87
	Krantz Inv. 5779-91285	1.00	EACH	\$29.49	\$29.49
BKSKD2261	VALVE	1.00	EACH	\$44.95	\$44.95
	CORE CREDIT	1.00	EACH	(\$180.00)	(\$180.00)
	fuel hose 2864403	1.00	EACH	\$48.55	\$48.55
HAL963228005	LIGHT SOCKET	4.00	EACH	\$4.86	\$19.44
	CREDIT	1.00	EACH	(\$1,010.25)	(\$1,010.25)
3046200	SPIDER, JAW COUPLING	1.00	EACH	\$3.75	\$3.75
A14-13495-003	SWITCH-TURN SIGNAL, GRAY	1.00	EACH	\$92.52	\$92.52
3090942RX	PUMP,FUEL/CELECT	1.00	EACH	\$1,010.25	\$1,010.25
BF1212	FUEL/WATER SEPARATOR W/DRAIN	1.00	EACH	\$9.86	\$9.86
4026171	GASKET,FUEL PUMP	1.00	EACH	\$8.80	\$8.80
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
	Total Work Order Item Part Cost [49871]				\$542.62

Employee			Date	Labor I	Description		Labor Hours	Labor Rate	Labor Cost
Doug Piotrowski				marker starter, pump, I ordered parame	viring harness to lamp, replaced removed fuel ocated and l parts, check ters, troubleshoot tent engine miss		6.00	RC1	\$420.00
Doug Piotrowski				installed	d fuel pump parts, d fuel pump, d fuel line,and nbled		3.00	RC1	\$210.00
Doug Piotrowski			12/13/2022	repair c	ab panels		1.00	RC1	\$70.00
Doug Piotrowski				and bra bag, res	cab leveling valve icket, repair air search and order seals for fuel		2.00	RC1	\$140.00
Doug Piotrowski				end, bo structur new sta multifur replaced	d starter and cable lts seized in re, troubleshoot arter, replaced action switch, d light socket, shoot socket short		6.50	RC1	\$455.00
Doug Piotrowski				locate, i	repair air leaks, arts		1.25	RC1	\$87.50
	Total Work Or	der Item Labor Co		order po			19.75		\$1,382.50
		Total Labor Cost	Total Pa	art Cos	t	Total Cos	t		
Work Order 34	268 Total Cost	\$1,382.50	•	\$542.62	2	\$1,925.1	2		
Work Order ID		Equipment ID	Equipment Descrip		Priority Name	Created By		n Status Name	
35138	Start Truck, Thaw Out- Extreme Cold	02. 3.5869	5869 2002 FREIGHTL CL120	LINER	Low	Doug Piotrowski	12/21/202	2 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	S	Subcomponent	Failure	Action	Problem	Work Location
51161	Start Truck, Thaw Out- Extreme Cold	Proactive Repair	Inspection / look unit		nspection / look unit	Inspection	Inspected / Advised		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description		Item Condition	Completion Meter Reading	Warranty		
-	-	-	-		Complete	17797 HR 587469 MILE			

۷	Vork	Order	<b>Ttem</b>	Parts

Work Order 1te	eni Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUPF	PLIES		1.00		EACH	\$49.28	\$49.28
	Total Work Ord	er Item Part Cos	t [51161]					\$49.28
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Doug Piotrowski				unning, tow into thaw out and se brakes		1.00	RC1	\$70.00
	Total Work Ord	er Item Labor Co	ost [51161]			1.00		\$70.00
		Total Labor Cost	Total Part Co	ost	Total Cos	t		
Work Order 35	138 Total Cost	\$70.00	\$49.	28	\$119.2	8		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	
35206	DOT Inspection	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Jeff Steele	12/27/2022	Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
51234	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17797 HR 587469 MILE			
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$22.40	\$22.40
	Total Work Ord	er Item Part Cos	t [51234]					\$22.40
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Jeff Steele			12/27/2022 DOT 1	Inspection		1.00	RC1	\$70.00
	Total Work Ord	er Item Labor Co	ost [51234]			1.00		\$70.00
		Total Labor Cost	Total Part Co	ost	Total Cos	t		
Work Order 35		\$70.00	\$22.		\$92.4	0		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	
36358	Annual Inspection	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	Dale Ginter	02/24/2023	Transferred	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
51366	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 Meter Reading	Warranty		
-	-	-	-	Complete	17884 HR 589469 MILE			
<b>Work Order It</b>	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
15W40	15 W 40 Oil			2.50		QT	\$4.09	\$10.23
B5134	COOLANT SPIN-	ON WITHOUT CHE	М	1.00		EACH	\$6.97	\$6.97
ELC Coolant	Red Extended lif	fe coolant		4.00		QT	\$2.71	\$10.84
PT9354MPG	WIRE MESH SUI	PPORTED MAXIMUN	1	1.00		EACH	\$8.52	\$8.52
	Total Work Or	der Item Part Cos	st [51366]					\$36.56
Work Order It	em Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Dale Ginter			re	necked wheel bearings, ebuilt air dryer, changed vater filter,checked nnual sheet		3.75	RC1	\$318.75
Dale Ginter				nished annual ,repaired /s leak		2.00	RC1	\$170.00
	Total Work Or	der Item Labor C	ost [51366]			5.75		\$488.75
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
53127	Muffler	Reactive Repair / Emergency Breakdown	/ Engine	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17884 HR 589469 MILE			
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
T500	U CLAMP			1.00		EACH	\$7.12	\$7.12
	T/C 101F/04-21	774-000 muffler		1.00		EACH	\$228.16	\$228.16
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$24.64	\$24.64
X007785	5" STAINLESSE	KHAUSTBANDCLAMI	P	1.00		EACH	\$16.95	\$16.95
	Total Work Or	der Item Part Cos	st [53127]					\$276.87

Employee			Date Lab		<b>Labor Hours</b>	Labor Rate	Labor Cost	
Mick Jones			02/27/2023 repla	nced muffler		3.00	RC1	\$255.00
	Total Work Ord	ler Item Labor Co	ost [53127]			3.00		\$255.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
53175	Leveling Valve	Reactive Repair / Emergency Breakdown	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17884 HR 589469 MILE			
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
BKSKD2205	VALVE-AIR BAG	LEVELING, SUSPEN	ISION	1.00		EACH	\$80.35	\$80.35
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$24.64	\$24.64
	Total Work Ord	ler Item Part Cos	st [53175]					\$104.99
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
<b>Employee</b> Dale Ginter				or <b>Description</b> aced leveling valve		1.50	Labor Rate RC1	\$127.50
	Total Work Ord	ler Item Labor Co	02/28/2023 repla	-				
	Total Work Ord	ler Item Labor Co Total Labor Cost	02/28/2023 repla ost [53175] Total Part C	aced leveling valve	Total Cos	1.50 <b>1.50</b>		\$127.50
Dale Ginter	Total Work Ord	Total Labor	02/28/2023 repla ost [53175] Total Part C	ced leveling valve	Total Cos \$1,289.68	1.50 <b>1.50</b>		\$127.50
Dale Ginter	5358 Total Cost	Total Labor Cost	02/28/2023 repla ost [53175] Total Part C	cost		1.50 1.50		\$127.50
Dale Ginter  Work Order 36	5358 Total Cost	Total Labor Cost \$871.25	02/28/2023 repla ost [53175] Total Part C : \$418	Cost 3.43 Priority Name	\$1,289.68	1.50 1.50 t Created (	RC1	\$127.50
Dale Ginter  Work Order 36  Work Order ID	5358 Total Cost  Description	Total Labor Cost \$871.25 Equipment ID	02/28/2023 replated by the second sec	Cost 3.43 Priority Name	\$1,289.68 Created By	1.50 1.50 t Created (	RC1  On Status Name	\$127.50
Work Order 10 36664 Work Order	5358 Total Cost Description Full Service Work Order Item	Total Labor Cost \$871.25 Equipment ID 02. 3.5869	02/28/2023 replated by the second sec	cost  3.43 Priority Name R Low	\$1,289.68 Created By Hayden Black	1.50 1.50 t Created 0 03/08/20	RC1 On Status Name 23 Transferred	\$127.50 <b>\$127.50</b>
Work Order ID 36664 Work Order Item ID	5358 Total Cost D Description Full Service Work Order Item Description	\$871.25 Equipment ID 02. 3.5869 Type Preventative	02/28/2023 replaced ost [53175]  Total Part Component  Separate States of the Component of	Cost  3.43  Priority Name  R Low  Subcomponent	\$1,289.68 Created By Hayden Black Failure Preventive	1.50 1.50 t 3 Created ( 03/08/20 Action Preventive Maintenance	On Status Name 23 Transferred Problem	\$127.50 <b>\$127.50</b>

W	/ork	Order	<b>Ttem</b>	Parts

Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
GREASE	GREASE			1.00		EACH	\$9.35	\$9.35
MISC	MISC SHOP SUP	PLIES		1.00		EACH	\$54.21	\$54.21
15W40	15 W 40 Oil			44.00		QT	\$4.09	\$179.97
BF1212	FUEL/WATER SE	PARATOR W/DRAIN	V	1.00		EACH	\$10.84	\$10.84
BD7154	CUMMINS DUAL	FLOW OIL FILTER		1.00		EACH	\$32.19	\$32.19
	Total Work Or	der Item Part Cos	t [53509]					\$286.56
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Andrew Jacobson	ı		03/08/2023 oil ch	ange		2.00	RC1	\$170.00
Mick Jones			03/08/2023 oil ch	ange		2.00	RC1	\$170.00
	Total Work Or	der Item Labor Co	ost [53509]			4.00		\$340.00
		Total Labor Cost	Total Part Co	ost	Total Cos	t		
Work Order 36	664 Total Cost	\$340.00	\$286.	56	\$626.5	6		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created C	On Status Name	
39928	Radiator, Fuel Tank Strap	02. 3.5869	5869 2002 FREIGHTLINER CL120	Low	James Reuter	06/30/20	23 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
57845	Radiator, CAC	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Radiator	Corrosion	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	17941 HR 590157 MILE			
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
MISC	MISC SHOP SUP	PLIES		1.00		EACH	\$54.21	\$54.21
	RADIATOR			1.00		EACH	\$676.59	\$676.59
	CAC PLUS FREIG	GHT		1.00		EACH	\$1,055.95	\$1,055.95
ELC Coolant - An	tifreeze Red Extended lif	e coolant		36.00		QT	\$2.71	\$97.57

\$1,884.32

**Total Work Order Item Part Cost [57845]** 

Employee			Date	Labor Descri	ption		<b>Labor Hours</b>	Labor Rate	Labor Cost
James Reuter			07/11/2023	Finish radiator air cooler insta ground wire or door and bolt	all. Install n drivers		6.50	RC1	\$552.50
James Reuter			06/30/2023	Remove leakin and begin insta			5.50	RC1	\$467.50
James Reuter			07/10/2023	Start install of and charge air			2.00	RC1	\$170.00
	Total Work Ord	ler Item Labor Co	ost [57845]				14.00		\$1,190.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcor	mponent	Failure	Action	Problem	Work Location
58672	Fuel Tank Strap	Reactive Repair / Emergency Breakdown	Fuel System	Other		Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Iten	n Condition	Completion Meter Reading	Warranty		
-	-	-	-	Com	plete	17941 HR 590157 MILE			
Work Order Ite	em Parts								
Part ID	Part Descriptio	n			Quantity		UM	Unit Price	Part Cost
	A03-38910-000 F	FUEL TANK STRAP			1.00		EACH	\$114.38	\$114.38
SHOPSUPP	SHOP SUPPLIES				1.00		EACH	\$24.64	\$24.64
	Total Work Ord	ler Item Part Cos	st [58672]						\$139.02
Work Order Ite	em Labor								
Employee			Date	Labor Descri	ption		Labor Hours	Labor Rate	Labor Cost
Jeff Steele			07/25/2023	travel to Ashto pick up truck, fuel tank strap side	install new		2.00	RC1	\$170.00
	Total Work Ord	ler Item Labor C	ost [58672]				2.00		\$170.00
		Total Labor Cost		Part Cost		Total Cost	t		
Work Order 39	928 Total Cost	\$1,360.00		2,023.34		\$3,383.34			
Work Order ID	Description	Equipment ID	Equipment Descri	iption Prio	rity Name	Created By	Created	On Status Name	
41724	Steer Tires	02. 3.5869	5869 2002 FREIGHT CL120	TLINER Low		Jeff Steele	08/31/2	723 Transferred	

Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description							
60159	Steer 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 Meter Reading	Warranty		
-	-	-	-	Complete	17983 HR 590948 MILE			
Work Order Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SU	PPLIES		1.00		EACH	\$54.21	\$54.21
	11R24.5 S NEW	1		2.00		EACH	\$664.28	\$1,328.56
	Total Work Or	rder Item Part Cos	t [60159]					\$1,382.77
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Jeff Steele			insta drop	el to swiggum quarry, ill new steer tires, off wheel for ker, deliver parts for		4.00	RC1	\$340.00
	Total Work O	rder Item Labor Co	ost [60159]			4.00		\$340.00
		Total Labor	Total Part (	Cost	Total Cost	t .		
147- ole Oooleo 44	724 T-4-1 C4	Cost			44 722 77	-		
Work Order 41 Work Order ID		\$340.00 Equipment ID	\$1,382 Equipment Description		\$1,722.77 Created By		Status Name	
43688	Light Bar repair	02. 3.5869	5869 2002 FREIGHTLINE CL120	-	Travis Kieler	10/31/2023	Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
62703	Light Bar repair	Proactive Repair	Electrical System	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking	Tracking Account	<b>Item Condition</b>	Completion	Warranty		
	•	Account ID	Description		Meter Reading			
-	•	Account ID	Description -	Complete	Meter Reading 18050 HR 592758 MILE			
-		- Total Labor	Total Part (	·	18050 HR			
-		Total Labor Cost	Total Part (	Cost	18050 HR 592758 MILE Total Cost			
	688 Total Cost	- Total Labor Cost \$0.00	Total Part (	Cost 1.52	18050 HR 592758 MILE Total Cost	2	Status Namo	
Work Order 43 Work Order ID	688 Total Cost	Total Labor Cost	Total Part (	Cost 1.52 Priority Name	18050 HR 592758 MILE Total Cost	Created On	Status Name	

63916	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18084 HR 593442 MILE			
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$24.64	\$24.64
GREASE	GREASE			2.00		EACH	\$9.35	\$18.70
	Total Work Ord	ler Item Part Co	st [63916]					\$43.34
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Hayden Black			11/30/2023 greas	sed		0.75	RC1	\$63.75
	Total Work Ord	ler Item Labor C	ost [63916]			0.75		\$63.75
		Total Labor Cos		ost	Total Cos	t		
	1494 Total Cost	\$63.75			\$107.0			
Work Order ID	•	Equipment ID	Equipment Description	Priority Name	Created By		n Status Name	
46396	Batteries	02. 3.5869	5869 2002 FREIGHTLINER CL120	R Low	Jeff Steele	01/08/202	24 Transferred	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
63704	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 593382 MILE			
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$24.64	\$24.64

Subcomponent

**Failure** 

Action

**Problem** 

**Work Location** 

\$24.64

**Work Order** 

Item ID

**Work Order Item** 

Description

Type

**Total Work Order Item Part Cost [63704]** 

Component

Employee			<b>Labor Hours</b>	Labor Rate	Labor Cost			
Jeff Steele			01/08/2024 DOT	Inspection		1.00	RC1	\$85.00
	Total Work Ord	ler Item Labor C	ost [63704]			1.00		\$85.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
66306	Batteries	Reactive Repair / Emergency Breakdown	' Electrical System	Battery	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 593382 MILE			
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
PM31S-1000	PROMAX GROUP	31 BATTERY		3.00		EACH	\$91.75	\$275.25
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$24.64	\$24.64
	Total Work Ord	ler Item Part Cos	st [66306]					\$299.89
Work Order Ite	em Labor							
Employee			Date Lab	or Description		<b>Labor Hours</b>	<b>Labor Rate</b>	Labor Cost
Jeff Steele				el to 370, replace eries, return to 310		3.00	RC1	\$255.00
	Total Work Ord	ler Item Labor C	ost [66306]			3.00		\$255.00
		Total Labor Cost		Cost	Total Cos	t		
Work Order 46	396 Total Cost	\$340.00	\$324	4.53	\$664.53	3		
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created O	n Status Name	
46937	pulled 5th wheel plate	02. 3.5869	5869 2002 FREIGHTLINE CL120	R Low	Steve Judkins	02/02/202	4 Closed	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
67124	pulled 5th wheel plate	Proactive Repair	Coupling devices	Fifth Wheel	Normal Wear and Tear	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 594000 MILE	Not Covered by Warranty		

Work	Order	<b>Ttem</b>	Parts

Part ID	Part Description			Quantity U		UM	<b>Unit Price</b>	Part Cost
	Radiator Cap			1.00		EACH	\$12.30	\$12.30
	Total Work Ord	der Item Part Co	st [67124]					\$12.30
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	<b>Labor Rate</b>	Labor Cost
Steven Judkins			01/30/2024 pulled	d 5th wheel plate		4.50	RC1	\$427.50
Tucker Douglas			01/30/2024 pulled	d 5th wheel plate		4.50	RC1	\$427.50
	Total Work Ord	der Item Labor C	Cost [67124]			9.00		\$855.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
67125	installed 5th wheel	Preventative Maintenance	Coupling devices	Fifth Wheel	Normal Wear and Tear	Fabricated / Welded	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 594000 MILE	Not Covered by Warranty		
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
	steel mart #660!	530 flat steel		1.00		EACH	\$95.44	\$95.44
	Total Work Ord	der Item Part Co	st [67125]					\$95.44
Work Order Ite	em Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Tucker Douglas			01/31/2024 instal	led 5th wheel plate		4.50	RC1	\$427.50
Steven Judkins			01/31/2024 instal	led 5th wheel plate		4.50	RC1	\$427.50
	Total Work Ord	der Item Labor C	Cost [67125]			9.00		\$855.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
67126	cleaned, and touched up paint	Preventative Maintenance	Inspection / look unit over	Inspection / look unit over	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Meter Reading	Warranty		
-	-	-	-	Complete	18082 HR 594000 MILE	Not Covered by Warranty		

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
	Total Work Order Item Part Cost [6			\$54.21	
Work Order Item Labor					
Employee		<b>Date Labor Description</b>	Labor Hours	Labor Rate	Labor Cost
Tucker Douglas		02/01/2024 cleaned	3.50	RC1	\$332.50
Steven Judkins		02/01/2024 cleaned	3.50	RC1	\$332.50
Total Work Order Item Labor Cost [67126]			7.00		\$665.00
	Total Labor Cost	Total Part Cost	Total Cost		
Work Order 46937 Total Cost \$2,375.00		\$161.95	\$2,536.95		
	Total Labor Cost	Total Part Cost	Total Cost		
Total Cost	\$16,838.75	\$15,199.90	\$32,038.65		