

Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2515	Greased unit	86. 6.9923	9923 1986 DRESSER 530	Low	Jeffrey Traver	10/02/2019	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
3128	Greased unit	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/02/2019	Brian Thornton	1 MILE 5451 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	2.00	EACH	\$1.00	\$2.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [3128]					\$9.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	10/02/2019	Greased unit	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [3128]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2515 Total Cost	\$60.00	\$9.00	\$69.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2551	Window frame bent	86. 6.9923	9923 1986 DRESSER 530	Low	Jeffrey Traver	10/03/2019	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
3184	Window frame bent	Proactive Repair	Cab	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/03/2019	Brian Thornton	1 MILE 5451 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	2.00	EACH	\$1.00	\$2.00
Total Work Order Item Part Cost [3184]					\$2.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	10/03/2019	Straightened window frame	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [3184]				1.50	\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2551 Total Cost	\$90.00	\$2.00	\$92.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
3255	Install window	86. 6.9923	9923 1986 DRESSER 530	Low	Jeffrey Traver	10/25/2019	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
4133	Install riggt window and frame	Proactive Repair	Cab	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/25/2019	Brian Thornton	1 MILE 5452 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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	Auto glass plus new glass installed	1.00	ACRE	\$180.00	\$180.00
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
Total Work Order Item Part Cost [4133]					\$190.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	10/25/2019	Installed window frame with new glass	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [4133]				2.00	\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3255 Total Cost	\$120.00	\$190.00	\$310.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
3256	Fuel pedal stiff, wont return	86. 6.9923	9923 1986 DRESSER 530	Low		Jeffrey Traver	10/25/2019	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location			
4135	Fuel pedle stiff, won't return	Proactive Repair	Fuel System	None				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/25/2019	Brian Thornton	1 MILE 5453 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Brake fluid	2.00	ACRE	\$5.00	\$10.00
SHOPSUPP	SHOP SUPPLIES	10.00	EACH	\$1.00	\$10.00
Total Work Order Item Part Cost [4135]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	10/25/2019	Removed and cleaned fuel peddle	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [4135]				1.00	\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3256 Total Cost	\$60.00	\$20.00	\$80.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6725	Grease and check over loader	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	03/05/2020	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		
9583	Grease and check over loader	Preventative Maintenance	Grease	None	349 Muscoda Sand Pit		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/05/2020	Brian Thornton	461 MILE 5467 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
HYD Fluid	Hydraulic Fluid	10.00	QT	\$7.00	\$70.00
Total Work Order Item Part Cost [9583]					\$77.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason Jean	03/05/2020	grease and check fluids	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [9583]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 6725 Total Cost	\$90.00	\$77.00	\$167.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7079	grease and fuel loader	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	03/20/2020	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		
10143	grease and fuel loader	Preventative Maintenance	Grease	None	349 Muscoda Sand Pit		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/20/2020	Brian Thornton	5473 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [10143]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason Jean	03/17/2020	grease and check over and fuel loader	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [10143]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7079 Total Cost	\$90.00	\$14.00	\$104.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
7983	unit due for grease	86. 6.9923	9923 1986 DRESSER 530	Low	Jeffrey Traver	04/21/2020	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		
11434	unit due for grease	Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/21/2020	Brian Thornton	5499 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	2.00	EACH	\$1.00	\$2.00

GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
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Total Work Order Item Part Cost [11434] \$9.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	04/21/2020	greased unit	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [11434]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 7983 Total Cost	\$60.00	\$9.00	\$69.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9593	grease loader	86. 6.9923	9923 1986 DRESSER 530	Medium	Scott Dayton	06/10/2020	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
13905	grease loader	Preventative Maintenance	Grease		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/10/2020	Brian Thornton	5511 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [13905]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	06/10/2020	grease loader	0.75	RC1	\$45.00
Total Work Order Item Labor Cost [13905]			0.75		\$45.00

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
13906	travel time	Preventative Maintenance	Grease		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/10/2020	Brian Thornton	5511 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9593 Total Cost	\$90.00	\$7.00	\$97.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10008	grease	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	06/23/2020	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
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14466	grease	Preventative Maintenance	Grease	None	372 Flannery Quarry
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/23/2020	Tracy Deutmeyer	5513 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [14466]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian King	06/23/2020	GREASE	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [14466]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10008 Total Cost	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12219	Tire Repair	86. 6.9923	9923 1986 DRESSER 530	Low	Brian Thornton	09/01/2020	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
17522	Tire Repair	Reactive Repair / Emergency Breakdown	Tires / Wheels	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/01/2020	Brian Thornton	5545 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12219 Total Cost	\$0.00	\$350.00	\$350.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12371	grease	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	09/04/2020	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
17712	grease	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/03/2020	Brian Thornton	5533 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [17712]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian King	09/03/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [17712]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12371 Total Cost	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12651	Tire Repair	86. 6.9923	9923 1986 DRESSER 530	Low	Brian Thornton	09/17/2020	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		
18093	Tire Repair	Reactive Repair / Emergency Breakdown	Tires / Wheels	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/17/2020	Brian Thornton	5550 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12651 Total Cost	\$0.00	\$350.00	\$350.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13468	grease and fuel	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	10/12/2020	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		

19178	grease and fuel	Preventative Maintenance	Grease	None	372 Flannery Quarry
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/12/2020	Tracy Deutmeyer	5540 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	\$1.00	\$20.00
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [19178]					\$27.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian King	10/12/2020	grease and fuel	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19178]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13468 Total Cost	\$90.00	\$27.00	\$117.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13507	repair broken window	86. 6.9923	9923 1986 DRESSER 530	Low	Scott Dayton	10/14/2020	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		

19233	travel time	Reactive Repair / Emergency Breakdown	Cab
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/14/2020	Brian Thornton	5541 HR	

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
19234	repair broken window	Reactive Repair / Emergency Breakdown	Cab		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/14/2020	Brian Thornton	5541 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
	Monroe glass invoice	1.00	EACH	\$155.20	\$155.20
Total Work Order Item Part Cost [19234]					\$165.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/14/2020	install window	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19234]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13507 Total Cost	\$150.00	\$165.20	\$315.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13852	Install new tires	86. 6.9923	9923 1986 DRESSER 530	Low	Brian Thornton	10/23/2020	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
19717	Install new tires	Reactive Repair / Emergency Breakdown	Tires / Wheels	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/23/2020	Brian Thornton	5556 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13852 Total Cost	\$0.00	\$6,347.00	\$6,347.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14253	grease	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	11/07/2020	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
20368	grease	Preventative Maintenance	Grease	None	372 Flannery Quarry

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/07/2020	Tracy Deutmeyer	5548 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [20368]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Gornik	10/23/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [20368]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14253 Total Cost	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14279	Grease and fuel	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	11/09/2020	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
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20390	Grease and fuel	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/09/2020	Brian Thornton	5560 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [20390]					\$17.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason Jean	11/02/2020	Grease and check fluids, fuel	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [20390]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14279 Total Cost	\$90.00	\$17.00	\$107.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14656	Grease Loader	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	11/19/2020	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
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20924	grease	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/02/2020	Jeff Steele	5565 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [20924]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian King	11/19/2020	grease	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [20924]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14656 Total Cost	\$30.00	\$24.00	\$54.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
14714	blown hydraulic hose	86. 6.9923	9923 1986 DRESSER 530	Low	Jeffrey Traver	11/23/2020	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		

20995	blown hydraulic hose	Reactive Repair / Emergency Breakdown	Hydraulic Systems	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/01/2020	Brian Thornton	5565 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	8.00	EACH	\$1.00	\$8.00
	#16 split flange hose made, lift cylinder	3.00	EACH	\$120.00	\$360.00
	brake clean	1.00	EACH	\$3.00	\$3.00
Total Work Order Item Part Cost [20995]					\$371.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	11/23/2020	site, removed hoses, had made, returned and installed, tested	8.00	RC1	\$480.00
Total Work Order Item Labor Cost [20995]			8.00		\$480.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14714 Total Cost	\$480.00	\$371.00	\$851.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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14902	check for no start	86. 6.9923	9923 1986 DRESSER 530	Emergency - Out of Service	Scott Dayton	12/02/2020 Transferred
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Work Order	Work Order Item Description	Type	Component	Problem	Work Location
21298	check for no start	Reactive Repair / Emergency Breakdown	Electrical System		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/02/2020	Brian Thornton	5566 HR	

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
21299	travel time	Reactive Repair / Emergency Breakdown	Electrical System		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/02/2020	Brian Thornton	5566 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 14902 Total Cost	\$150.00	\$0.00	\$150.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15169	grease	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	12/11/2020	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
21679	grease	Preventative Maintenance	Grease	None	372 Flannery Quarry

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/23/2020	Brian Thornton	5574 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [21679]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brian King	12/09/2020	grease	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [21679]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15169 Total Cost	\$60.00	\$7.00	\$67.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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17186	wash in prep for cylinder removal	86. 6.9923	9923 1986 DRESSER 530	Low	Don Knoblich	03/11/2021 Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location	
26185	wash in prep for cylinder removal	Proactive Repair	Hydraulic Systems			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/11/2021	Brian Thornton	10 HR	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17186 Total Cost	\$65.00	\$0.00	\$65.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17287	cylinder seals leaking	86. 6.9923	9923 1986 DRESSER 530	Low	Jeffrey Traver	03/15/2021	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		
26337	cylinder seals leaking	Proactive Repair	Hydraulic Systems	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/01/2021	Brian Thornton	2 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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	new cylinder rod made	1.00	EACH	\$800.00	\$800.00
HYD Fluid	Hydraulic Fluid	60.00	QT	\$7.70	\$462.00
	1124757c94 seal kit, lift cylinders	2.00	EACH	\$200.00	\$400.00
	frieght	1.00	EACH	\$16.00	\$16.00
	1124770c93 seal kit, tilt cylinder	1.00	EACH	\$220.00	\$220.00
	frieght seal kits	1.00	EACH	\$30.00	\$30.00
30w	Transmission	7.00	QT	\$6.60	\$46.20
	3910260 seal	1.00	EACH	\$5.00	\$5.00
	3910248plug	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [26337]					\$1,989.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	03/17/2021	rebuilt lift cylinders	7.00	RC1	\$455.00
Jeffrey Traver	03/22/2021	broke down cylinder for rebuild, found bad rod	3.50	RC1	\$227.50
Jeffrey Traver	03/31/2021	repacked cylinder, installed, tested	3.50	RC1	\$227.50
Donald Knoblich	04/01/2021	adjust cylinders,	2.00	RC1	\$130.00
Jeffrey Traver	03/09/2021	ordered parts	1.00	RC1	\$65.00
Jeffrey Traver	03/30/2021	picked up new shaft	0.50	RC1	\$32.50
Jeffrey Traver	04/01/2021	adjusted cylinders, set bucket leveler, topped off fluids,	3.50	RC1	\$227.50
Total Work Order Item Labor Cost [26337]			21.00		\$1,365.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17287 Total Cost	\$1,365.00	\$1,989.20	\$3,354.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18887	bucket leveler bolt fell out and	86. 6.9923	9923 1986 DRESSER 530	High - Non Emergency	Jeffrey Traver	05/17/2021	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
28572	bucket leveler bolt fell out and hanging	Proactive Repair	Attachments	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/14/2021	Brian Thornton	5593 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	welding supplies, rod, gas, etc	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
	brake clean	1.00	EACH	\$3.00	\$3.00
	1" bolt	1.00	EACH	\$2.00	\$2.00
CONSUM	CONSUMABLES	2.00	EACH	\$1.10	\$2.20
Total Work Order Item Part Cost [28572]					\$24.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	05/17/2021	site, found bolt missing to cylinder, installed new bolt, welded rod to bolt, greased unit	3.50	RC1	\$227.50
Total Work Order Item Labor Cost [28572]			3.50		\$227.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18887 Total Cost	\$227.50	\$24.90	\$252.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19315	grease	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	06/01/2021	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
29121	grease	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/22/2021	Brian Thornton	5599 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [29121]					\$7.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Jacobson	05/28/2021	grease	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [29121]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19315 Total Cost	\$32.50	\$7.70	\$40.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19434	check fuel gauge, lift cylinders	86. 6.9923	9923 1986 DRESSER 530	Low	Jeffrey Traver	06/03/2021	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
29249	check fuel gauge,	Proactive Repair	Hydraulic Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2021	Brian Thornton	5625 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	brake clean	2.00	EACH	\$4.00	\$8.00
HYD Fluid	Hydraulic Fluid	15.00	QT	\$7.70	\$115.50
CONSUM	CONSUMABLES	6.00	EACH	\$1.10	\$6.60
Total Work Order Item Part Cost [29249]					\$130.10

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	08/18/2021	site, checked unit, found front right wheel seal or brake caliper leaking, lift cylinder steel tube weld leaking, air	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [29249]			2.50		\$162.50

Total Labor Cost

Total Part Cost

Total Cost

Work Order 19434 Total Cost

\$162.50

\$130.10

\$292.60

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20002	grease	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	06/21/2021	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
29965	grease	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2021	Brian Thornton	5614 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
HYD Fluid	Hydraulic Fluid	10.00	QT	\$7.70	\$77.00
Total Work Order Item Part Cost [29965]					\$84.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Jacobson	06/18/2021	grease	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [29965]				0.50	\$32.50

Total Labor Cost

Total Part Cost

Total Cost

Work Order 20002 Total Cost

\$32.50

\$84.70

\$117.20

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22193	hydraulic leaks, air compressor bad,	86. 6.9923	9923 1986 DRESSER 530	Low	Jeffrey Traver	09/01/2021	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
32648	hydraulic leaks, air compressor bad,	Proactive Repair	Hydraulic Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/27/2021	Brian Thornton	5631 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	EL13220X compressor	1.00	EACH	\$350.00	\$350.00
	568 436 o ring	1.00	EACH	\$3.00	\$3.00
	lift cylinder o ring	1.00	EACH	\$3.00	\$3.00
ELC Coolant	Red Extended life coolant	20.00	QT	\$2.20	\$44.00
	25100 oil seal	2.00	EACH	\$35.00	\$70.00
	193310h1 ring, wheel	1.00	EACH	\$42.00	\$42.00
	freight	1.00	EACH	\$50.00	\$50.00
	894225c91 seal	2.00	EACH	\$120.00	\$240.00
HYD Fluid	Hydraulic Fluid	40.00	QT	\$7.70	\$308.00
	1038080c92 seal, wheel	1.00	EACH	\$250.00	\$250.00
	1110647c1 oring	1.00	EACH	\$5.00	\$5.00

381 986035 1 dust deal	1.00	EACH	\$80.00	\$80.00
floor dry	3.00	EACH	\$8.00	\$24.00
welding service, supplies	1.00	EACH	\$10.00	\$10.00
385-10381041 retainer, hub	1.00	EACH	\$500.00	\$500.00
brake clean	4.00	EACH	\$4.00	\$16.00
silicone elbow	1.00	EACH	\$30.00	\$30.00
brake clean	5.00	EACH	\$4.00	\$20.00
23710 oil seal	1.00	EACH	\$15.00	\$15.00
cylinder seals	1.00	EACH	\$90.00	\$90.00
B20878 bearing	1.00	EACH	\$71.00	\$71.00
brake fluid	1.00	EACH	\$13.00	\$13.00
Total Work Order Item Part Cost [32648]				\$2,234.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	08/31/2021	moved unit in shop, removed front right wheel, removed steel hydraulic line and cleaned, picked up	2.00	RC1	\$130.00
Jeffrey Traver	09/16/2021	ordered reducing elbows,	1.00	RC1	\$65.00
Jeffrey Traver	10/08/2021	removed front drive shaft, removed front input shaft for new seals	2.00	RC1	\$130.00
Jeffrey Traver	09/02/2021	removed and replaced compressor, removed dump cylinder, removed and replaced lift cylinder split flang o	10.00	RC1	\$650.00
Jeffrey Traver	09/03/2021	repacked dump cylinder, installed and tested, fabricated return to dig mount, removed brake caliper	5.00	RC1	\$325.00
Jeffrey Traver	09/23/2021	removed right lift cylinder, took apart looking doe bad seal, replaced oring, reinstalled, tested still leaking,	11.00	RC1	\$715.00
Jeffrey Traver	10/21/2021	topped fluids off, took out side to test. let run looking for leaks, ok, cleaned up bay, paperwork	3.50	RC1	\$227.50
Jeffrey Traver	09/07/2021	removed brake caliper, removed front hub, looked for parts	3.50	RC1	\$227.50
Jeffrey Traver	09/09/2021	welded and presure tested steel hydraulic line,	2.00	RC1	\$130.00

Jeffrey Traver	09/21/2021	installed new wheel seals, reinstalled hub, brake caliper, bleed brake caliper, tested unit, master was	6.50	RC1	\$422.50
Jeffrey Traver	10/11/2021	took Pinon apart, found cracked bearing, seals sent were wrong, located new seals for shipping	7.50	RC1	\$487.50
Jeffrey Traver	10/18/2021	installed new bearing and seals on front pinion, installed new seal on rear pinion, installed new coolant	5.00	RC1	\$325.00
Total Work Order Item Labor Cost [32648]			59.00		\$3,835.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22193 Total Cost	\$3,835.00	\$2,234.00	\$6,069.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23728	loader will not start	86. 6.9923	9923 1986 DRESSER 530	Medium	Scott Dayton	10/25/2021	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
34697	travel time	Reactive Repair / Emergency Breakdown	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/27/2021	Brian Thornton	5631 HR	

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
34698	loader will not start	Reactive Repair / Emergency Breakdown	Electrical System		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	NAPA invoice	1.00	EACH	\$239.90	\$239.90
Total Work Order Item Part Cost [34698]					\$239.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	10/25/2021	test and replace batteries	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [34698]				1.00	\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23728 Total Cost	\$195.00	\$239.90	\$434.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24755	grease loader	86. 6.9923	9923 1986 DRESSER 530	Medium	Scott Dayton	11/30/2021	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
36180	travel time	Reactive Repair / Emergency Breakdown	Grease		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	11/30/2021 Brian Thornton	5634 HR
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Work Order	Work Order Item Description	Type	Component	Problem	Work Location
36181	grease loader	Preventative Maintenance	Grease		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/30/2021	Brian Thornton	5634 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [36181]					\$7.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/30/2021	greased loader	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [36181]				0.50	\$32.50

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
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36182	check for hydraulic leak	Reactive Repair / Emergency Breakdown	Hydraulic Systems
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/30/2021	Brian Thornton	5634 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RANDO	HYDRAULIC OIL	10.00	QT	\$3.12	\$31.24
Total Work Order Item Part Cost [36182]					\$31.24

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Scott Dayton	11/30/2021	fix hydraulic leak, see comments	0.50	RC1	\$32.50
Total Work Order Item Labor Cost [36182]			0.50		\$32.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 24755 Total Cost	\$130.00	\$38.94	\$168.94

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27890	unit low on transmission fluid	86. 6.9923	9923 1986 DRESSER 530	Medium	Jeffrey Traver	04/28/2022	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		
41491	unit low on transmission fluid	Preventative Maintenance	Drivetrain	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/27/2022	Brian Thornton	5650 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	3.00	EACH	\$1.10	\$3.30
30w	Transmission Oil	4.00	QT	\$6.60	\$26.40
HYD Fluid OIL	Hydraulic Fluid	20.00	QT	\$7.70	\$154.00
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [41491]					\$191.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	04/28/2022	site, checked fluids, topped off fluids, greased unit, loader inspection	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [41491]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27890 Total Cost	\$140.00	\$191.40	\$331.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28684	Grease job	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	05/23/2022	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
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42560	Grease job	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/23/2022	Brian Thornton	5669 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
	shop supplies	1.00	EACH	\$20.00	\$20.00
ELC Coolant	Red Extended life coolant	6.00	QT	\$2.20	\$13.20
Total Work Order Item Part Cost [42560]					\$40.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jason Jean	05/19/2022	grease and check loader	1.25	RC1	\$43.75
Total Work Order Item Labor Cost [42560]			1.25		\$43.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28684 Total Cost	\$43.75	\$40.90	\$84.65

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29992	batteries dead, master left on	86. 6.9923	9923 1986 DRESSER 530	Emergency - Out of Service	Jeffrey Traver	07/06/2022	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
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44331	batteries dead, master left on	Reactive Repair / Emergency Breakdown	Electrical System	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/08/2022	Brian Thornton	5659 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
Total Work Order Item Part Cost [44331]					\$3.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	07/06/2022	site from Cobb, jumped loader, checked charging, ok, ran unit around for a while, load tested batteries, one	3.50	RC1	\$245.00
Total Work Order Item Labor Cost [44331]			3.50		\$245.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29992 Total Cost	\$245.00	\$3.70	\$248.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
31765	greased unit, loader inspection	86. 6.9923	9923 1986 DRESSER 530	Low	Jeffrey Traver	09/01/2022	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
46627	greased unit, loader inspection	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/02/2022	Brian Thornton	5661 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	3.00	EACH	\$1.23	\$3.70
HYD Fluid OIL	Hydraulic Fluid	10.00	QT	\$8.62	\$86.24
GREASE	GREASE	1.00	EACH	\$8.50	\$8.50
Total Work Order Item Part Cost [46627]					\$98.44

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	09/01/2022	site, checked on unit, greased unit, topped off hydraulic fluid,	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [46627]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 31765 Total Cost	\$70.00	\$98.44	\$168.44

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37198	dead batteries, flat tire	86. 6.9923	9923 1986 DRESSER 530	Medium	Jeffrey Traver	03/29/2023	Transferred
Work Order	Work Order Item Description	Type	Component	Problem	Work Location		
54251	dead batteries, flat tire	Reactive Repair / Emergency Breakdown	Electrical System	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/31/2023	Brian Thornton	5672 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
HYD Fluid OIL	Hydraulic Fluid	20.00	QT	\$9.49	\$189.73
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
ELC Coolant	Red Extended life coolant	1.00	QT	\$2.71	\$2.71
CONSUM	CONSUMABLES	5.00	EACH	\$1.36	\$6.78
Total Work Order Item Part Cost [54251]					\$208.56

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	03/29/2023	checked battery 24vdc, checked oil, unit started right up, topped off coolant, left rear tire at 25lbs, topped off	3.50	RC1	\$297.50
Total Work Order Item Labor Cost [54251]			3.50		\$297.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37198 Total Cost	\$297.50	\$208.56	\$506.06

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
43008	grease	86. 6.9923	9923 1986 DRESSER 530	Low	BARD Shop	10/13/2023	Transferred

Work Order	Work Order Item Description	Type	Component	Problem	Work Location
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61826	GREASE	Preventative Maintenance	Grease	None
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Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/13/2023	Brian Thornton	5697 HR	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$10.00	\$10.00
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
Total Work Order Item Part Cost [61826]					\$19.35

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Ethan Ohnstad	10/13/2023	grease	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [61826]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43008 Total Cost	\$85.00	\$19.35	\$104.35
Total Cost	\$8,816.25	\$13,318.99	\$22,135.24