

Equipment Work Order Detail

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
1834	P/S cooler	00. 1.7188	7188 2000 STERLING LT8500	Low	Brandon Zasada	09/11/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
2162	Install new P/S cooler	Proactive Repair	Steering / Suspension	None			
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	09/11/2019	Dan Nordmann				

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Dextron III ATF	1.00	QT	\$4.00	\$4.00
	Cooler-A14-15444-001	1.00	EACH	\$193.88	\$193.88
Total Work Order Item Part Cost [2162]					\$197.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/11/2019	Cooler bracket was too long so I needed to reconfigure bracket. Bolted up cooler and filled fluid level	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [2162]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 1834 Total Cost	\$90.00	\$197.88	\$287.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2063	Air leak and inspection	00. 1.7188	7188 2000 STERLING LT8500	Low	Landen Knapp	09/17/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
2462	Air leak on brake valve	Proactive Repair	Brake Systems	None			
Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	09/16/2019	Dan Nordmann				

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Mis	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [2462]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/17/2019	Replaced fitting	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [2462]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2063 Total Cost	\$120.00	\$10.00	\$130.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
2368	Service	00. 1.7188	7188 2000 STERLING LT8500	Low		Paul Ling	09/25/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location			
2895	Service	Preventative Maintenance	Oil Change					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/25/2019	Lynn Schmitz		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	RS3739 air filter	1.00	EACH	\$35.75	\$35.75
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
RS3738	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$45.60	\$45.60
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
	B76 oil filter	1.00	EACH	\$5.25	\$5.25
BF5800	FUEL FILTER	1.00	EACH	\$4.01	\$4.01
	BF7634 fuel filter	1.00	EACH	\$19.00	\$19.00
15W40	OIL	24.00	QT	\$2.25	\$54.00
Total Work Order Item Part Cost [2895]					\$187.61

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	09/25/2019	Service	4.00	RC1	\$0.00
Total Work Order Item Labor Cost [2895]			4.00		\$0.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2368 Total Cost	\$0.00	\$187.61	\$187.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
2939	power steering	00. 1.7188	7188 2000 STERLING LT8500	Low	Kristi Penner	10/16/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
3693	ps cooler leaking	Preventative Maintenance	Steering / Suspension	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/16/2019	Kristi Penner		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 2939 Total Cost	\$90.00	\$0.00	\$90.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
3350	Service call for running problems	00. 1.7188	7188 2000 STERLING LT8500	Low	Landen Knapp	10/30/2019	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
4281	Replace fuel filter	Proactive Repair	Engine	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/30/2019	Tracy Deutmeyer		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Fuel filter	1.00	EACH	\$6.50	\$6.50
Total Work Order Item Part Cost [4281]					\$6.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/30/2019	Replaced filter and service call	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [4281]			1.50		\$90.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 3350 Total Cost	\$90.00	\$6.50	\$96.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4357	greased and checked over truck at Manchester plant	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	12/11/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
5856	greased and checked over truck at Manchester plant	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/10/2019	Lynn Schmitz		Not Covered by Warranty

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4357 Total Cost	\$0.00	\$0.00	\$0.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
4772	Annual and Federal Inspection	00. 1.7188	7188 2000 STERLING LT8500	Low	zzzTravis Kelchen	12/18/2019	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
6396	hydraulic line on boom of crane leaking	Proactive Repair	Hydraulic Systems	None	911 Dyersville Shop		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/18/2019	Dan Nordmann		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hydraulics hose	1.00	EACH	\$94.00	\$94.00
Total Work Order Item Part Cost [6396]					\$94.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/18/2019	removed and replaced hydraulic hose	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [6396]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6397	fuel problem	Proactive Repair	Fuel System	None	911 Dyersville Shop

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/19/2019	Dan Nordmann		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	MISC	1.00	EACH	\$10.00	\$10.00
	fuel hose	1.00	EACH	\$25.00	\$25.00
Total Work Order Item Part Cost [6397]					\$35.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/18/2019	replaced fuel line	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6397]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6399	right front leaf spring broken	Proactive Repair	Steering / Suspension	None	911 Dyersville Shop

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/23/2019	Dan Nordmann		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	HDR 57336015 Spring shackle	1.00	EACH	\$132.00	\$132.00
	hardware	1.00	EACH	\$30.00	\$30.00
	43-698 leaf spring assembly and 7824 u- bolts	1.00	EACH	\$458.00	\$458.00
	B1598-43leaf spring pins	3.00	EACH	\$18.00	\$54.00
Total Work Order Item Part Cost [6399]					\$674.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/19/2019	removed leaf spring	4.00	RC1	\$240.00
Brice Becker	12/19/2019	removed left front leaf spring	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6399]			5.00		\$300.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6401	check coolant freeze point	Preventative Maintenance	Engine	None	911 Dyersville Shop

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/19/2019	Dan Nordmann		

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6402	inspect shocks	Preventative Maintenance	Steering / Suspension	None	911 Dyersville Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/19/2019	Dan Nordmann		

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6403	battery box cover loose	Preventative Maintenance	Body	None	911 Dyersville Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/19/2019	Dan Nordmann		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	MISC	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [6403]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/18/2019	replaced old latch with new latch	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6403]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6404	dash lights dim	Preventative Maintenance	Electrical System	None	911 Dyersville Shop

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/18/2019	Dan Nordmann		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	101F/ETN 8907K1011 dimmer switch	1.00	EACH	\$38.00	\$38.00
Total Work Order Item Part Cost [6404]					\$38.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/18/2019	diagnosed and replaced switch	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [6404]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6405	annual service federal inspection	Winter Maintenance	Annual Inspections / Winter Maintenance	None	911 Dyersville Shop

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/23/2019	Dan Nordmann		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	50wt oil transmission	4.00	GAL	\$39.00	\$156.00
	pencool 3000	1.00	EACH	\$6.00	\$6.00
	R109994 air dryer cartrige	1.00	EACH	\$21.50	\$21.50
	BT839-10	1.00	EACH	\$4.00	\$4.00
	22"trico wiper blade	1.00	EACH	\$11.00	\$11.00
	20" trico wiper blade	1.00	EACH	\$9.00	\$9.00

	BT9388 power steering filter	1.00	EACH	\$8.50	\$8.50
	dextron 3 power steering oil	3.00	QT	\$2.50	\$7.50
	MISC	1.00	EACH	\$20.00	\$20.00
	rando hydraulic oil	19.00	GAL	\$11.50	\$218.50
	BT287-10	1.00	EACH	\$9.00	\$9.00
	85w-140 diff oil	7.00	GAL	\$14.00	\$98.00
Total Work Order Item Part Cost [6405]					\$569.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/18/2019	replaced differential oil	1.00	RC1	\$60.00
Travis Kelchen	12/20/2019	inspect replace leaf spring	2.50	RC1	\$150.00
Travis Kelchen	12/18/2019	inspect and service	5.00	RC1	\$300.00
Landen Knapp	12/18/2019	serviced truck	3.50	RC1	\$210.00
Total Work Order Item Labor Cost [6405]			12.00		\$720.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
6406	inspect brakes	Preventative Maintenance	Brake Systems	None	911 Dyersville Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/19/2019	Dan Nordmann		

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 4772 Total Cost	\$1,380.00	\$1,450.00	\$2,830.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5468	engine sputter when pulling a hill	00. 1.7188	7188 2000 STERLING LT8500	Medium	Kevin Averkamp	01/03/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
7337	engine sputter when pulling a hill	Proactive Repair	Engine	None	911 Dyersville Shop

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/03/2020	Kevin Averkamp	418280 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	boost sensor-1946723	1.00	EACH	\$167.17	\$167.17
Total Work Order Item Part Cost [7337]					\$167.17

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	01/03/2020	replaced boost sensor	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [7337]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 5468 Total Cost	\$30.00	\$167.17	\$197.17

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5812	chuggin under a load	00. 1.7188	7188 2000 STERLING LT8500	Low	Matt Weinschenk	01/23/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8031	replaced turbo for wastegate stuck	Proactive Repair	Engine	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/23/2020	Matt Weinschenk	419577 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	7w2398 gasket	1.00	EACH	\$3.00	\$3.00
	1s7057 gaskets	1.00	EACH	\$1.00	\$1.00

9m4849 oring	1.00	EACH	\$4.00	\$4.00
7c7431 gasket	1.00	EACH	\$7.00	\$7.00
4186781 stubs	4.00	EACH	\$18.00	\$72.00
3752467 nuts	4.00	EACH	\$2.15	\$8.60
4f7391 oring	1.00	EACH	\$2.00	\$2.00
0r7569 turbo	1.00	EACH	\$1,557.56	\$1,557.56
Total Work Order Item Part Cost [8031]				\$1,655.16

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	01/22/2020	replaced turbo for waste gate stuck	4.50	RC1	\$270.00
Total Work Order Item Labor Cost [8031]			4.50		\$270.00

Work Order 5812 Total Cost	Total Labor Cost \$270.00	Total Part Cost \$1,655.16	Total Cost \$1,925.16
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Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
5840	changed oil and greased also looked over truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	01/24/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
8087	changed oil and greased also looked over truck 7188	Preventative Maintenance	Oil Change	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/24/2020	Brian Thornton	419677 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	b76 oil filter	0.00	AMBY	\$6.00	\$0.00
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$10.00	\$10.00
15W40	15 W 40 Oil	24.00	QT	\$2.60	\$62.40

Total Work Order Item Part Cost [8087]

\$86.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	01/26/2020	changed oil and greased also looked over truck 7188	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [8087]			4.00		\$240.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 5840 Total Cost		\$240.00	\$86.40	\$326.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
6107	housekeeping on 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	02/06/2020 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
8520	housekeeping on 7188	Preventative Maintenance	Inspection / look unit over	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/06/2020	Kevin Averkamp	420443 MILE	Not Covered by Warranty

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 6107 Total Cost		\$180.00	\$0.00	\$180.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
6552	replaced stroblight	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	02/27/2020 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
9295	replaced stroblight	Proactive Repair	Lighting	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/27/2020	Brandon Zasada	421605 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	strob light	1.00	AMBY	\$190.00	\$190.00
Total Work Order Item Part Cost [9295]					\$190.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	02/27/2020	replaced strob light	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [9295]			2.00		\$120.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 6552 Total Cost		\$120.00	\$190.00	\$310.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
6729	air compressor on powerpack does not work	00. 1.7188	7188 2000 STERLING LT8500	Medium	zzzTravis Kelchen	03/05/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
9588	air compressor on powerpack does not work	Proactive Repair	Engine	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/23/2020	Brandon Zasada	422343 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	COUPLER AND O-RING	1.00	EACH	\$504.99	\$504.99
	air/oil seperator	1.00	EACH	\$230.00	\$230.00
	VMAC air compressor and service kits	1.00	EACH	\$3,290.78	\$3,290.78
Total Work Order Item Part Cost [9588]					\$4,025.77

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	03/06/2020	make a plate to seal up the engine so they can use the truck, clean parts up	2.00	RC1	\$120.00
Travis Kelchen	03/05/2020	diagnose problem and remove compressor and drive gear	5.00	RC1	\$300.00
Travis Kelchen	03/20/2020	install new compressor flush oil out and change filter, put new oil in. test and steam wash	7.50	RC1	\$450.00
Total Work Order Item Labor Cost [9588]			14.50		\$870.00

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 6729 Total Cost		\$870.00		\$4,025.77		\$4,895.77	
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On Status Name
6842	changed fuel filter on7188	00. 1.7188	7188 2000 STERLING LT8500	Low		Paul Ling	03/11/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
9781	changed fuel filter on7188	Preventative Maintenance	Fuel System	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/11/2020	Brandon Zasada	422343 MILE	Not Covered by Warranty

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	fulel filter bf7634	1.00	AL	\$6.50	\$6.50	
Total Work Order Item Part Cost [9781]						\$6.50

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	03/11/2020	changed fuel filter on 7188	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [9781]			1.00		\$60.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 6842 Total Cost		\$60.00	\$6.50	\$66.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
8710	greased and looked over the truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	05/14/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
12462	greased and looked over the truck	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/14/2020	Brandon Zasada	426723 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
HDR30550004	1 950 TOP PAD BOLT	0.00	EACH	\$8.66	\$0.00
CONSUM	CONSUMABLES	5.00	EACH	\$1.00	\$5.00
Total Work Order Item Part Cost [12462]					\$19.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	05/14/2020	greased and looked over the truck	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [12462]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 8710 Total Cost	\$120.00	\$19.00	\$139.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9181	worked on truck 7188 replace wipers also seat	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	05/31/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13336	worked on truck 7188 replace wipers also seat cover	Proactive Repair	Inspection / look unit over	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	05/31/2020 Brandon Zasada	427521 MILE	Not Covered by Warranty
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	wipers	2.00	AMBY	\$16.50	\$33.00
	seat cover	1.00	AMBY	\$57.00	\$57.00
Total Work Order Item Part Cost [13336]					\$90.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	05/28/2020	worked on truck 7188 replace wipers also seat cover	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [13336]			5.00		\$300.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9181 Total Cost	\$300.00	\$90.00	\$390.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9182	changed out fuel meter on 100 gallon off road tank on	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	05/31/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13337	changed out fuel meter on 100 gallon off road tank on 7188	Reactive Repair /	Fuel System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/31/2020 Brandon Zasada	426724 MILE		Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fill-rite tt 10 in line turbine meter	1.00	AMBY	\$175.00	\$175.00
Total Work Order Item Part Cost [13337]					\$175.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	05/29/2020	changed out fuel meter on 100 gallon off road tank on truck 7188	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [13337]			2.00		\$120.00

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 9182 Total Cost		\$120.00		\$175.00		\$295.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On Status Name
9298	lights on body inop	00. 1.7188	7188 2000 STERLING LT8500	Low		Landen Knapp	06/02/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
13464	lights on body inop	Proactive Repair	Lighting	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/02/2020	Brandon Zasada	427944 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
Total Work Order Item Part Cost [13464]					\$10.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/02/2020	wire on trailer plug came disconnected	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [13464]			1.00		\$60.00

		Total Labor Cost	Total Part Cost	Total Cost			
Work Order 9298 Total Cost		\$60.00	\$10.00	\$70.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9354	changed oil and service truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/04/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13550	changed oil and service truck 7188	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/04/2020	Brandon Zasada	428037 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	15/40 sheveron oil	6.00	GAL	\$6.00	\$36.00
	B76 oil filter	1.00	EACH	\$5.50	\$5.50
	rs 3738 outer air filter	1.00	EACH	\$47.00	\$47.00
Total Work Order Item Part Cost [13550]					\$88.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	06/04/2020	changed oil and service truck 7188	3.00	RC1	\$180.00
Landen Knapp	06/03/2020	inspected truck	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [13550]			3.50		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 9354 Total Cost	\$210.00	\$88.50	\$298.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
9603	looked over truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/10/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
13920	looked over truck 7188	Preventative Maintenance	Inspection / look unit over	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/10/2020	Brandon Zasada	428730 MILE	Not Covered by Warranty

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 9603 Total Cost		\$180.00	\$0.00		\$180.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
9755	STEER AXLE ALIGNMENT AND TIRES	00. 1.7188	7188 2000 STERLING LT8500	Medium	Brandon Zasada	06/16/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
14121	STEER AXLE ALIGNMENT AND TIRES	Proactive Repair	Tires / Wheels	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/23/2020	Brandon Zasada	429147 MILE	

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 9755 Total Cost		\$0.00	\$1,771.00		\$1,771.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
9786	changed cab filter in truck also greased	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/17/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
14171	changed cab filter in truck also greased	Preventative Maintenance	Inspection / look unit over	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/17/2020	Brandon Zasada	429147 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	5.00	EACH	\$1.00	\$5.00

PA5337	CAB AIR ELEMENT	1.00	EACH	\$9.12	\$9.12
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
Total Work Order Item Part Cost [14171]					\$28.12

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	06/17/2020	changed cab filter in truck also greased	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [14171]			2.00		\$120.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 9786 Total Cost		\$120.00	\$28.12	\$148.12

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10141	checked over truck and checked air in tiers	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/27/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
14667	checked over truck and checked air in tiers	Preventative Maintenance	Inspection / look unit over	None	160 Manchester Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/26/2020	Brandon Zasada	429906 MILE	Not Covered by Warranty

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 10141 Total Cost		\$180.00	\$0.00	\$180.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10248	greased and looked over truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/30/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
14809	greased and looked over truck	Preventative Maintenance	Grease	None	160 Manchester Plant

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	06/30/2020 Brandon Zasada	429998 MILE	Not Covered by Warranty
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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 [14809]					\$14.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	06/30/2020	greased and looked over 7	5.00	RC1	\$300.00
Total Work Order Item Labor Cost [14809]			5.00		\$300.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 10248 Total Cost	\$300.00	\$14.00	\$314.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
10478	air compressor pack leaking oil	00. 1.7188	7188 2000 STERLING LT8500	Low	zzzTravis Kelchen	07/08/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
15140	air compressor pack leaking oil	Proactive Repair	Engine	None	911 Dyersville Shop		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/08/2020 Brandon Zasada	430503 MILE		

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hose	1.00	EACH	\$25.00	\$25.00
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [15140]					\$45.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Travis Kelchen	07/08/2020 replace hose	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [15140]			2.00	\$120.00

		Total Labor Cost	Total Part Cost			Total Cost
Work Order 10478 Total Cost		\$120.00	\$45.00			\$165.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
11373	checked over truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	08/06/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
16376	checked over truck	Preventative Maintenance	Grease	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/06/2020	Brandon Zasada	432883 MILE	Not Covered by Warranty

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 11373 Total Cost		\$120.00		\$0.00		\$120.00	
Work Order ID		Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
11732		welder/compressor not starting	00. 1.7188	7188 2000 STERLING LT8500	Low	zzzTravis Kelchen	08/19/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
16866	welder/compressor not starting	Proactive Repair	Electrical System	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2020	Kevin Averkamp	433815 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	braker and misc parts	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [16866]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/19/2020	diagnosed, found tripped circuit breaker	1.00	RC1	\$60.00
Total Work Order Item Labor Cost [16866]			1.00		\$60.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11732 Total Cost	\$60.00	\$40.00	\$100.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11752	went to dyersvill shop worked on welded on truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	08/19/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
16888	went to dyersvill shop worked on welded on truck 7188	Reactive Repair /	Engine	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2020	Brian Thornton	433850 MILE	Not Covered by Warranty

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11752 Total Cost	\$180.00	\$0.00	\$180.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
11968	replaced braker on welder	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	08/25/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
17148	replaced braker on welder	Preventative Maintenance	Electrical System	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/25/2020	Brandon Zasada	434259 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	w57-xb7a4a10-20 circuit breaker	1.00	APT	\$15.98	\$15.98
Total Work Order Item Part Cost [17148]					\$15.98

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	08/25/2020	replaced braker on welder	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [17148]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 11968 Total Cost	\$120.00	\$15.98	\$135.98

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
11991	trailer brake controller inop	00. 1.7188	7188 2000 STERLING LT8500	Low		zzzTravis Kelchen	08/26/2020	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
17186	trailer brake controller inop	Proactive Repair	Brake Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/01/2020	Brandon Zasada	434383 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [17186]					\$20.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	08/26/2020	diagnose brake controller problem and trailer turn signal issue	4.00	RC1	\$240.00

Total Work Order Item Labor Cost [17186]

4.00

\$240.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 11991 Total Cost		\$240.00	\$20.00		\$260.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
12013	worked on lights	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	08/26/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
17218	worked on lights	Reactive Repair /	Electrical System	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/26/2020	Brandon Zasada		Not Covered by Warranty

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 12013 Total Cost		\$180.00	\$0.00		\$180.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
12064	ac inop	00. 1.7188	7188 2000 STERLING LT8500	Low	Landen Knapp	08/28/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
17281	ac inop	Proactive Repair	Cab	None	911 Dyersville Shop	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/28/2020	Brandon Zasada	434383 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$5.00	\$5.00

Total Work Order Item Part Cost [17281]

\$5.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/27/2020	ac compressor wasnt kicking in psi was right went to jump wires at psi switch and found corroded connections cleaned connector and worked light it should	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [17281]			1.50		\$90.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 12064 Total Cost		\$90.00	\$5.00		\$95.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
12193	greased and changed oil in truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	09/01/2020 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
17495	greased and changed oil in truck	Preventative Maintenance	Oil Change	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/31/2020	Brandon Zasada	434615 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bf7634 primary fuel filter	1.00	AMBY	\$7.00	\$7.00
15W40	15 W 40 Oil	24.00	QT	\$2.60	\$62.40
	bf5800 water seperater filter	1.00	AMBY	\$4.50	\$4.50
	b76 oil filter	1.00	AMBY	\$7.00	\$7.00
Total Work Order Item Part Cost [17495]					\$80.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	09/01/2020	greased and changed oil in truck	4.00	RC1	\$240.00
Total Work Order Item Labor Cost [17495]			4.00		\$240.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12193 Total Cost	\$240.00	\$80.90	\$320.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
12709	replace oil hose on air compressor	00. 1.7188	7188 2000 STERLING LT8500	Low	zzzTravis Kelchen	09/18/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
18157	replace oil hose on air compressor	Proactive Repair	Air Dryer	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/18/2020	Brandon Zasada	435744 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc hardware	1.00	EACH	\$75.00	\$75.00
	custom hydraulic hose	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [18157]					\$115.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	09/18/2020	replace hose	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [18157]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 12709 Total Cost	\$120.00	\$115.00	\$235.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13485	ANNUAL SERVICE AND FEDERAL INSPECTION,	00. 1.7188	7188 2000 STERLING LT8500	Medium	Brandon Zasada	10/13/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
11377	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/19/2020	Brandon Zasada	436715 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19201	ANNUAL SERVICE AND FEDERAL INSPECTION	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/19/2020	Brandon Zasada	436715 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RANDO	HYDRAULIC OIL	12.00	QT	\$2.84	\$34.08
BT9388	POWER STEERING SPIN-ON	1.00	EACH	\$9.81	\$9.81
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$8.30	\$8.30
ATF	DEXTRON III ATF	4.00	QT	\$2.75	\$11.00
BT83910	HYDRAULIC SPIN-ON	1.00	EACH	\$3.54	\$3.54
SHOPSUPP	SHOP SUPPLIES	25.00	EACH	\$1.00	\$25.00
Total Work Order Item Part Cost [19201]					\$91.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	10/12/2020	STARTED ANNUAL	1.00	RC1	\$60.00
Andy Riniker	10/12/2020	STARTED ANNUAL	1.00	RC1	\$60.00
Chad Sheehy	10/12/2020	STARTED ANNUAL	1.50	RC1	\$90.00
Kent Ashline	10/12/2020	STARTED ANNUAL	1.50	RC1	\$90.00
Total Work Order Item Labor Cost [19201]			5.00		\$300.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
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19202	ENGINE OIL LEAKS	Reactive Repair /	Engine	None
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Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/19/2020	Brandon Zasada	436715 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	HEUI PUMP AND GASKETS--X101516601:01	1.00	EACH	\$1,306.80	\$1,306.80
B76	B BELT	1.00	EACH	\$7.01	\$7.01
15W40	15 W 40 Oil	24.00	QT	\$2.60	\$62.40
Total Work Order Item Part Cost [19202]					\$1,376.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/09/2020	STEAM CLEANED ENGINE AND PULLED TRUCK INTO SHOP, OIL LEAKING AT HEUI PUMP AND OIL COOLER	1.00	RC1	\$60.00
Brian Thornton	10/19/2020	replaced heui pump, resealed oil cooler	12.00	RC1	\$720.00
Total Work Order Item Labor Cost [19202]			13.00		\$780.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19393	right front drive axle brake needs replaced	Proactive Repair	Brake Systems	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/19/2020	Brandon Zasada	436715 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	misc missing hop supplies	1.00	EACH	\$25.00	\$25.00

75W90 Gear Oil	75 W 90 Gear Oil	2.00	QU	\$6.75	\$13.50
4494973	PRO-TORQ NUT 3.25"-12	1.00	EACH	\$43.00	\$43.00
WK4707Q23KSB	4707 NEW BRAKE SHOE KIT 23K	1.00	EACH	\$64.14	\$64.14
380003A	TEFLON* OIL BATH SEAL	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [19393]					\$185.64

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	10/16/2020 removed wheels and hub, replaced brakes, cleaned hub and bearings, reassembled with new wheel seal	3.00	RC1	\$180.00
Total Work Order Item Labor Cost [19393]		3.00		\$180.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19395	front drive axle both brake chambers, rear axle left chamber need replaced	Proactive Repair	Brake Systems	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/19/2020	Brandon Zasada	436715 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	30cl chamber clamp	3.00	EACH	\$5.00	\$15.00
15130	TYPE 30 CHAMBER DIAPHRAGM	3.00	EACH	\$5.00	\$15.00
LPP3030	LIFE SEAL PIGGYBACK CHAMBER	3.00	EACH	\$110.00	\$330.00
Total Work Order Item Part Cost [19395]					\$360.00

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	10/19/2020 replaced all 3 brake chambers	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [19395]		2.50		\$150.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19459	SERVICE AIR DRIER	Preventative Maintenance	Air Dryer	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/19/2020	Brandon Zasada	436715 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R109994	WABCO AIR DRYER	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [19459]					\$30.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	10/19/2020	REPLACE DRIER CARTRIDGE	0.50	RC1	\$30.00
Total Work Order Item Labor Cost [19459]			0.50		\$30.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13485 Total Cost	\$1,560.00	\$2,043.58	\$3,603.58

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13730	greased front of truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	10/20/2020	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
19538	greased front of truck	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/20/2020	Brandon Zasada	436913 MILE	Not Covered by Warranty

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 [19538]					\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	10/20/2020	greased front of truck	2.00	RC1	\$120.00
Total Work Order Item Labor Cost [19538]			2.00		\$120.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13730 Total Cost	\$120.00	\$7.00	\$127.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
13980	cleaned cab of truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	10/28/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
19930	cleaned cab of truck	Preventative Maintenance	Cab	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/28/2020	Brandon Zasada	437534 MILE	Not Covered by Warranty

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 13980 Total Cost	\$60.00	\$0.00	\$60.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15275	fixed battery cover on truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	12/15/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
21844	fixed battery cover on truck 7188	Proactive Repair	Body	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/14/2020	Brandon Zasada	440164 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	battery box hold down strap	1.00	EACH	\$32.00	\$32.00
Total Work Order Item Part Cost [21844]					\$32.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	12/14/2020	fixed battery box cover on 7188	1.75	RC1	\$105.00
Total Work Order Item Labor Cost [21844]			1.75		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15275 Total Cost	\$105.00	\$32.00	\$137.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
15524	Service engine, grease and tire worksheet	00. 1.7188	7188 2000 STERLING LT8500	Medium	BARD Shop	12/23/2020	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
22191	Service engine, grease and tire worksheet	Preventative Maintenance	Oil Change				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/23/2020	BARD Shop	440918 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B76 Filter	Filter, Spin on Oil	1.00	EACH	\$6.25	\$6.25
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
RS3738	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$50.00	\$50.00
	BF7634 Fuel Filter	1.00	EACH	\$8.00	\$8.00

BF5800	FUEL FILTER	1.00	EACH	\$6.00	\$6.00
15W40	15 W 40 Oil	24.00	QT	\$2.60	\$62.40
88851	WINDSHIELD WASHER FLUID	1.00	GAL	\$3.00	\$3.00
Total Work Order Item Part Cost [22191]					\$149.65

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	12/23/2020	Service engine	1.00	RC1	\$60.00
Paul Ling	12/23/2020	Service engine, grease and tire worksheet	2.50	RC1	\$150.00
Total Work Order Item Labor Cost [22191]			3.50		\$210.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 15524 Total Cost	\$210.00	\$149.65	\$359.65

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
16677	building air issue	00. 1.7188	7188 2000 STERLING LT8500	Low	Landen Knapp	02/15/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24968	building air issue	Preventative Maintenance	Air Dryer	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/15/2021	Brandon Zasada	443887 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	or284358 governor	1.00	EACH	\$22.00	\$22.00
109994K	ADSP Air Dryer Cartridge	1.00	EACH	\$29.20	\$29.20
	shop supplies	1.00	EACH	\$5.00	\$5.00
Total Work Order Item Part Cost [24968]					\$56.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	02/15/2021	truck wouldnt build air over 30 psi replaced governor and changed air dryer cartridge	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [24968]			1.00		\$65.00

		Total Labor Cost	Total Part Cost			Total Cost
Work Order 16677 Total Cost		\$65.00	\$56.20			\$121.20
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
16820	changed fuel hose on off road tankon back of 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	02/22/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
25445	changed fuel hose on off road tankon back of 7188	Proactive Repair	Fuel System	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/19/2021	Brandon Zasada	443887 MILE	Not Covered by Warranty

Work Order Item Parts						
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost	
	eaton puma h036316 fuel hose	1.00	FOOT	\$175.00	\$175.00	
Total Work Order Item Part Cost [25445]						\$175.00

Work Order Item Labor					
Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	02/19/2021	changed fuel hose on off road tank	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [25445]			1.00		\$65.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 16820 Total Cost		\$65.00	\$175.00		\$240.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
16952	truck grinds going into gear	00. 1.7188	7188 2000 STERLING LT8500	Low	Landen Knapp	03/01/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
25671	truck grinds going into gear	Preventative Maintenance	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/01/2021	Brandon Zasada	444393 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bk312 1 3/4 clutch brake	1.00	EACH	\$24.00	\$24.00
Total Work Order Item Part Cost [25671]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	03/01/2021	found that clutch brake was gone installed new one and made clutch adjustment	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [25671]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 16952 Total Cost	\$65.00	\$24.00	\$89.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17348	checked over truck and boom on truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	03/17/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
24704	worked on cab of truck	Preventative Maintenance	Cab	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/15/2021	Brandon Zasada	445832 MILE	Not Covered by Warranty

	Total Labor Cost	Total Part Cost	Total Cost
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Work Order 17348 Total Cost

\$390.00

\$0.00

\$390.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
17791	FLOOR MATS AND DOOR STRIKERS	00. 1.7188	7188 2000 STERLING LT8500	Low	Brandon Zasada	04/07/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
27125	FLOOR MATS AND DOOR STRIKERS	Proactive Repair	Cab	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/12/2021	Brandon Zasada	445832 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 17791 Total Cost	\$0.00	\$145.03	\$145.03

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18000	greased and changed oil in truck also checked air in	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	04/14/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
27410	greased and changed oil in truck also checked air in tiers and tier depth	Preventative Maintenance	Oil Change	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/14/2021	Brandon Zasada	446392 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
15W40	15 W 40 Oil	24.00	QT	\$2.86	\$68.64
B76	FULL FLOW LUBE FILTER	1.00	EACH	\$7.71	\$7.71
Total Work Order Item Part Cost [27410]					\$84.05

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	04/14/2021	greased and changed oil in truck also checked air in tiers and tier depth	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [27410]			3.00		\$195.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18000 Total Cost	\$195.00	\$84.05	\$279.05

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18001	greased boom on back of truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	04/14/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
27411	greased boom on back of truck	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/14/2021	Brandon Zasada	446392 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
CONSUM	CONSUMABLES	6.00	EACH	\$1.10	\$6.60
Total Work Order Item Part Cost [27411]					\$14.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	04/14/2021	greased boom on back of truck	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [27411]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18001 Total Cost	\$130.00	\$14.30	\$144.30

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
18144	put new fuel pump on fuel tank also put on new fuel	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	04/19/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
27610	put new fuel pump on fuel tank also put on new fuel hose real	Preventative Maintenance	PUMPS	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/19/2021	Brandon Zasada	446704 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	inch fuel hose 3 foot long	1.00	EACH	\$110.00	\$110.00
	inch fuel pump	1.00	EACH	\$1,000.00	\$1,000.00
	inch fuel real	1.00	EACH	\$1,000.00	\$1,000.00
Total Work Order Item Part Cost [27610]					\$2,110.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	04/19/2021	worked on fuel hose on truck 7188	2.00	RC1	\$130.00
Paul Ling	04/19/2021	put new fuel pump on fuel tank also put on new fuel hose real	9.00	RC1	\$585.00
Total Work Order Item Labor Cost [27610]			11.00		\$715.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 18144 Total Cost	\$715.00	\$2,110.00	\$2,825.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19664	changed cab filter on truck air-conditioning in truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/10/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29541	changed cab filter on truck air-conditioning in truck	Proactive Repair	Heating / Cooling / Ventilation	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/09/2021	Brandon Zasada	448606 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	cab filter	1.00	EACH	\$15.00	\$15.00
Total Work Order Item Part Cost [29541]					\$15.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	06/09/2021	changed cab filter on truck air-conditioning in truck	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [29541]			1.00		\$65.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 19664 Total Cost		\$65.00	\$15.00		\$80.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
19692	A/C ONLY BLOWS COLD WHEN AT AN IDLE	00. 1.7188	7188 2000 STERLING LT8500	Low	Brandon Zasada	06/10/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
29565	A/C ONLY BLOWS COLD WHEN AT AN IDLE	Proactive Repair	Heating / Cooling / Ventilation	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/10/2021	Brandon Zasada	448740 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	ORIFICE TUBE XC4H 19D990 AAS	1.00	EACH	\$16.00	\$16.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
R134A	R134A FREON REFRIGERANT KEG	3.00	LB	\$4.62	\$13.86
Total Work Order Item Part Cost [29565]					\$49.86

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/10/2021	FOUND ORIFICE TUBE PLUGGED, REPLACED TUBE AND RECHARGED	1.00	RC1	\$65.00
Total Work Order Item Labor Cost [29565]			1.00		\$65.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19692 Total Cost	\$65.00	\$49.86	\$114.86

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19701	greased and worked on truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/11/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
29576	greased and worked on truck	Preventative Maintenance	Grease	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/10/2021	Brandon Zasada	448749 MILE	Not Covered by Warranty

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 [29576]					\$7.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	06/10/2021	greased and worked on truck	9.00	RC1	\$585.00
Total Work Order Item Labor Cost [29576]			9.00		\$585.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19701 Total Cost	\$585.00	\$7.70	\$592.70

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
19770	worked on cab of truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/14/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
29674	worked on cab of truck	Proactive Repair	Heating / Cooling / Ventilation	None	160 Manchester Plant

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/11/2021	Brandon Zasada		Not Covered by Warranty

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 19770 Total Cost	\$195.00	\$0.00	\$195.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20400	Compressor Engine Carburetor Replacment	00. 1.7188	7188 2000 STERLING LT8500	Low	B2W Admin	07/01/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
30158	Compressor Engine Carburetor Replacment	Proactive Repair	Engine				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/30/2021	B2W Admin	448749 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	Honda Carburetor Kit	1.00	EACH	\$18.73	\$18.73
Total Work Order Item Part Cost [30158]					\$38.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeff Steele	06/24/2021	replace carburetor on compressor engine. tune as needed	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [30158]			2.00		\$130.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 20400 Total Cost		\$130.00	\$38.73		\$168.73	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
20505	changed oil and filter also changed fuel filters and	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	07/06/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
30467	changed oil and filter also changed fuel filters and greased truck	Preventative Maintenance	Oil Change	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/06/2021	Brandon Zasada	450636 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	24.00	QT	\$2.86	\$68.64
	xpr3000 battery	1.00	EACH	\$100.00	\$100.00
BF5800	FUEL FILTER	5.50	EACH	\$4.95	\$27.23
B76 FILTER	FILTER AND SPIN ON	1.00	EACH	\$6.60	\$6.60
	BF7634	1.00	EACH	\$5.50	\$5.50
	grease tub	1.00	EACH	\$7.00	\$7.00
Total Work Order Item Part Cost [30467]					\$214.97

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	07/06/2021	changed oil and filter also changed fuel filters and greased truck	6.00	RC1	\$390.00
Total Work Order Item Labor Cost [30467]			6.00		\$390.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 20505 Total Cost		\$390.00	\$214.97		\$604.97	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name

20728	input seal on steering gear leaking	00. 1.7188	7188 2000 STERLING LT8500	Low	Landen Knapp	07/14/2021 Transferred
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Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
30807	input seal on steering gear leaking	Preventative Maintenance	Steering / Suspension	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/14/2021	Brandon Zasada	451224 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tas000001 seal kit	1.00	EACH	\$30.00	\$30.00
ATF	DEXTRON III ATF	3.00	QT	\$3.03	\$9.08
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [30807]					\$59.08

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/14/2021	pulled steering shaft out of truck found the Teflon coating was rust jacking up cleaned and put it back together will need new steering shaft	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [30807]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20728 Total Cost	\$130.00	\$59.08	\$189.08

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20858	worked on truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	07/19/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
30951	worked on truck	Preventative Maintenance	Inspection / look unit over	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/14/2021	Brandon Zasada	451263 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [30951]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	07/14/2021	worked on truck	5.00	RC1	\$325.00
Total Work Order Item Labor Cost [30951]			5.00		\$325.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20858 Total Cost	\$325.00	\$40.00	\$365.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
20925	fixed door on side tool box on left side of truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	07/20/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31029	fixed door on side tool box on left side of truck	Reactive Repair /	Body	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/20/2021	Brandon Zasada	451523 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1/4 inch busings 1-1/2 long	6.00	EACH	\$2.00	\$12.00
Total Work Order Item Part Cost [31029]					\$12.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	07/20/2021	fixed door on side tool box on left side of truck	5.00	RC1	\$325.00
Total Work Order Item Labor Cost [31029]			5.00		\$325.00

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 20925 Total Cost		\$325.00		\$12.00		\$337.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On Status Name
20936	alternator quit charging	00. 1.7188	7188 2000 STERLING LT8500	Low		Landen Knapp	07/21/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
31046	replace steering shaft	Preventative Maintenance	Steering / Suspension	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/21/2021	Brandon Zasada	451544 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
	f8hz 3b676 ba steering shaft	1.00	EACH	\$570.00	\$570.00
Total Work Order Item Part Cost [31046]					\$580.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/21/2021	pulled old steering shaft out and installed new one with new bolts and greased it	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [31046]			0.75		\$48.75

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
31047	alternator quit charging	Preventative Maintenance	Electrical System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/21/2021	Brandon Zasada	451544 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	8600310 alternator	1.00	EACH	\$250.00	\$250.00
Total Work Order Item Part Cost [31047]					\$250.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/21/2021	tested alternator wasn't charging replaced it	0.75	RC1	\$48.75
Total Work Order Item Labor Cost [31047]			0.75		\$48.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 20936 Total Cost	\$97.50	\$830.00	\$927.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
21657	changed tier on right front out side duel	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	08/13/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
31978	changed tier on right front out side duel	Reactive Repair /	Tires / Wheels	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/09/2021	Brandon Zasada	452913 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-LUG-13/3	11R22.5-CAP-LUG-13/32-16/32 TIRES	1.00	EACH	\$110.00	\$110.00
Total Work Order Item Part Cost [31978]					\$110.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	08/09/2021	changed tier on right front outside duel	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [31978]			2.00		\$130.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 21657 Total Cost		\$130.00	\$110.00		\$240.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
21833	changed tier on right back out side duel on 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	08/18/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
32221	changed tier on right back out side duel on 7188	Preventative Maintenance	Tires / Wheels	None	911 Dyersville Shop	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/18/2021	Brandon Zasada		Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	5.00	EACH	\$1.10	\$5.50
11R22.5-CAP-LUG-8/32	11R22.5-CAP-LUG-8/32-12/32 TIRES	1.00	EACH	\$82.50	\$82.50
Total Work Order Item Part Cost [32221]					\$88.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	08/18/2021	changed tier on right back duel out side tier	2.00	RC1	\$130.00
Chad Fischer	08/18/2021	helped change tier on 7188	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [32221]			4.00		\$260.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 21833 Total Cost		\$260.00	\$88.00		\$348.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
22140	radiator leaking	00. 1.7188	7188 2000 STERLING LT8500	Low	Matt Weinschenk	08/30/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	

32586	radiator leaking	Proactive Repair	Heating / Cooling / Ventilation	None
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Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/30/2021	Matt Weinschenk	455160 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ELC Coolant	Red Extended life coolant	8.00	QT	\$2.20	\$17.60
	hdc010073pa radiator	1.00	EACH	\$466.63	\$466.63
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [32586]					\$524.23

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	08/30/2021	replaced radiator	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [32586]			4.00		\$260.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22140 Total Cost	\$260.00	\$524.23	\$784.23

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22159	helped put new radeater in truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	08/31/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
32608	helped put new radeater in truck	Reactive Repair /	Engine	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/30/2021	Brandon Zasada	455260 MILE	Not Covered by Warranty

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 22159 Total Cost		\$195.00	\$0.00		\$195.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
22284	put new marker light on back corner of box	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	09/03/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
32775	put new marker light on back corner of box	Reactive Repair /	Lighting	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/02/2021	Brandon Zasada	455550 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
30200R3	MODEL 30 C/M LAMP, BULK	2.00	EACH	\$1.89	\$3.78
Total Work Order Item Part Cost [32775]					\$3.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	09/02/2021	put new marker light on back corner of box	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [32775]			2.00		\$130.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 22284 Total Cost		\$130.00	\$3.78		\$133.78	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
22945	TOOL FOR TRUCK	00. 1.7188	7188 2000 STERLING LT8500	Low	B2W Admin	09/28/2021 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
33620	TOOL FOR TRUCK	New Component	Tools	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/28/2021	Brandon Zasada	455550 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22945 Total Cost	\$0.00	\$159.00	\$159.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
22950	REPAIR TO RADIO	00. 1.7188	7188 2000 STERLING LT8500	Low	B2W Admin	09/28/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
33625	REPAIR TO RADIO	Proactive Repair	Instruments / Gauges	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/28/2021	Brandon Zasada	455550 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 22950 Total Cost	\$0.00	\$139.10	\$139.10

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23283	changed oil and greased truck also checked air in	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	10/10/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34097	changed oil and greased truck also checked air in tiers	Preventative Maintenance	Oil Change	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/11/2021	Brandon Zasada	457880 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
B76 FILTER	FILTER AND SPIN ON	1.00	EACH	\$6.60	\$6.60
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
15W40	15 W 40 Oil	24.00	QT	\$2.86	\$68.64
Total Work Order Item Part Cost [34097]					\$130.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	10/08/2021	changed oil and greased truck also checked air in tiers	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [34097]			4.00		\$260.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23283 Total Cost	\$260.00	\$130.64	\$390.64

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23554	annual inspection and service	00. 1.7188	7188 2000 STERLING LT8500	Medium	zzzTravis Kelchen	10/19/2021	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
33247	DOT INSPECTION	Preventative Maintenance	DOT Inspection	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2021	Brandon Zasada	6681 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34480	annual service	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2021	Brandon Zasada	6681 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies, miscellaneous	1.00	EACH	\$45.00	\$45.00
BT83910	HYDRAULIC SPIN-ON	1.00	EACH	\$4.00	\$4.00
Dextron 111 ATF	Power Steering	8.00	QT	\$2.54	\$20.33
BT28710	HYDRAULIC SPIN-ON	1.00	EACH	\$10.00	\$10.00
	DOOR LATCH A18-60091-000	1.00	EACH	\$216.00	\$216.00
	DOOR STRYKER E9FZ 5822008 A	1.00	EACH	\$25.00	\$25.00
BT9388	POWER STEERING SPIN-ON	1.00	EACH	\$11.00	\$11.00
RANDO	HYDRAULIC OIL	8.00	QT	\$3.12	\$24.99
Total Work Order Item Part Cost [34480]					\$356.32

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	10/27/2021	service	5.00	RC1	\$325.00
Travis Kelchen	10/28/2021	service	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [34480]			7.00		\$455.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34481	replace clutch	Reactive Repair /	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2021	Brandon Zasada	6681 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
657018X	STRAP & BOLT KIT 1710-1810	2.00	EACH	\$13.00	\$26.00

SAE 50 Oil	SAE 50 Synthetic Trans. Oil	15.00	QT	\$10.00	\$150.00
	clutch return spring	1.00	EACH	\$6.00	\$6.00
	shop supplies, miscellaneous	1.00	EACH	\$100.00	\$100.00
8878	4" SS Flex Pipe	2.00	FOOT	\$23.14	\$46.29
	clutch linkage rod end	1.00	EACH	\$12.00	\$12.00
X007785	5" STAINLESSEXHAUSTBANDCLAMP	2.00	EACH	\$15.00	\$30.00
	REAR MAIN SEAL--T/C X101530313:01	1.00	EACH	\$44.00	\$44.00
	CLUTCH--SADLER 0310140678	1.00	EACH	\$393.00	\$393.00
	INPUT SHAFT SEAL KIT--T/C X101530323:01	1.00	EACH	\$30.00	\$30.00
	FLYWHEEL RESURFACING--SADLER 0310156020	1.00	EACH	\$81.44	\$81.44
Total Work Order Item Part Cost [34481]					\$918.73

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	10/21/2021	remove clutch, clean up bellhousing	2.00	RC1	\$130.00
Travis Kelchen	10/20/2021	remove transmission	6.25	RC1	\$406.25
Travis Kelchen	10/25/2021	replace leaking rear main seal	1.00	RC1	\$65.00
Travis Kelchen	10/26/2021	install flywheel, clutch and transmission	9.25	RC1	\$601.25
Travis Kelchen	10/27/2021	install pto, and pump, install drive shafts and muffler	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [34481]			22.50		\$1,462.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34482	replace 3 broken brake chambers	Reactive Repair /	Brake Systems	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2021	Brandon Zasada	6681 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
LPP3030	LIFE SEAL PIGGYBACK CHAMBER	3.00	EACH	\$115.00	\$345.00

diapragms, clamps, fittings, hose, shop supplies	1.00	EACH	\$100.00	\$100.00
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Total Work Order Item Part Cost [34482]				\$445.00
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Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	10/25/2021	replace 3 chambers and 1 air line	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [34482]			3.00		\$195.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34483	replace air compressor	Reactive Repair /	Brake Systems	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2021	Brandon Zasada	6681 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	AIR COMPRESSOR AND SEALS--T/C X101553719:01	1.00	EACH	\$591.82	\$591.82
Total Work Order Item Part Cost [34483]					\$591.82

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	10/22/2021	clean parts install new air compressor and left side steering gear	8.50	RC1	\$552.50
Travis Kelchen	10/21/2021	remove air compressor	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [34483]			12.50		\$812.50

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34484	replace leaking steering gears	Reactive Repair /	Steering / Suspension	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2021	Brandon Zasada	6681 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	STEERING GEARS--SADLER 0310155806	1.00	EACH	\$1,563.37	\$1,563.37
	misc shop supplies	1.00	EACH	\$40.00	\$40.00
Total Work Order Item Part Cost [34484]					\$1,603.37

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	10/21/2021	reove left side steering gear	3.00	RC1	\$195.00
Travis Kelchen	10/23/2021	changed out right side steering gear	3.00	RC1	\$195.00
Total Work Order Item Labor Cost [34484]			6.00		\$390.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34565	OIL CHANGE	Preventative Maintenance	Oil Change		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2021	Brandon Zasada	6681 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B76	FULL FLOW LUBE FILTER	1.00	EACH	\$7.71	\$7.71
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
15W40	15 W 40 Oil	24.00	QT	\$2.86	\$68.64

Total Work Order Item Part Cost [34565]

\$111.75

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	10/08/2021	changed oil and greased truck also checked air in tiers	4.00	RC1	\$260.00
Total Work Order Item Labor Cost [34565]			4.00		\$260.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34669	right front wheel seal leaking	Reactive Repair /	Brake Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/29/2021	Brandon Zasada	6681 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
380048A	TEFLON OIL BATH SEAL	1.00	EACH	\$40.00	\$40.00
	shop supplies, miscellaneous, hub oil	1.00	EACH	\$40.00	\$40.00
3004009	STEMCO HUB CAP NO PIPE PLUG	1.00	EACH	\$11.00	\$11.00
Total Work Order Item Part Cost [34669]					\$91.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	10/25/2021	replace right front wheel seal	2.50	RC1	\$162.50
Total Work Order Item Labor Cost [34669]			2.50		\$162.50

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 23554 Total Cost		\$3,997.50	\$4,117.99		\$8,115.49	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
23890	changed oil and fuel filter in welder on truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	10/28/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
34986	changed oil and fuel filter in welder on truck 7188	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/27/2021	Brandon Zasada	6681 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	fuel filter bt1275	1.00	EACH	\$16.00	\$16.00
	oil filter bt8409	1.00	EACH	\$12.00	\$12.00
15W40	15 W 40 Oil	8.00	QT	\$2.86	\$22.88
Total Work Order Item Part Cost [34986]					\$50.88

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	10/27/2021	changed oil and fuel filter in welder on truck 7188	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [34986]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 23890 Total Cost	\$130.00	\$50.88	\$180.88

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
23949	Lift Cylinder Reseal	00. 1.7188	7188 2000 STERLING LT8500	Low	Jeff Steele	10/28/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35067	Lift Cylinder Reseal	Proactive Repair	Hydraulic Systems		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/28/2021	Jeff Steele	6681 MILE	

		Total Labor Cost	Total Part Cost	Total Cost		
Work Order 23949 Total Cost		\$0.00	\$1,243.85	\$1,243.85		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
24416	HUEI pump leak oil	00. 1.7188	7188 2000 STERLING LT8500	Low	Landen Knapp	11/12/2021 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35760	HUEI pump leak oil	Preventative Maintenance	Engine	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/17/2021	Brandon Zasada	160048 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bf7634 fuel filter	1.00	EACH	\$9.00	\$9.00
	HUEI PUMP--T/C X104000366:01	1.00	EACH	\$1,250.00	\$1,250.00
15W40	15 W 40 Oil	4.00	QT	\$2.86	\$11.44
	shop supplies	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [35760]					\$1,320.44

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/12/2021	pulled truck in shop	0.50	RC1	\$32.50
Landen Knapp	11/17/2021	washed engine off test drove and swept shop floor	1.50	RC1	\$97.50
Landen Knapp	11/16/2021	put transfer pump on huei pump hooked all lines and conectors back up add oil to engine put driver side charge pipe back on	2.00	RC1	\$130.00
Landen Knapp	11/15/2021	washed off leak drove truck found that pump has a crack in it pulled pump off truck and started to install new one	4.25	RC1	\$276.25
Total Work Order Item Labor Cost [35760]			8.25		\$536.25

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35788	adjust drivers door	Preventative Maintenance	Engine	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/17/2021	Brandon Zasada	160048 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35832	adjust clutch	Preventative Maintenance	Drivetrain	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/17/2021	Brandon Zasada	160048 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
35842	SERVICE AIR DRIER	Preventative Maintenance	Air Dryer	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/17/2021	Brandon Zasada	160048 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
109994K	ADSP Air Dryer Cartridge	1.00	EACH	\$29.20	\$29.20
Total Work Order Item Part Cost [35842]					\$29.20

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	11/16/2021	changed air dryer cartridge	0.50	RC1	\$32.50

Total Work Order Item Labor Cost [35842]

0.50

\$32.50

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 24416 Total Cost		\$617.50	\$1,349.64	\$1,967.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
24876	welded stop on front of truck to hold front gard	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	12/03/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
36328	welded stop on front of truck to hold gard on frunt of truck	Proactive Repair	Body	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/01/2021	Brandon Zasada	460991 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	3.00	EACH	\$20.00	\$60.00
Total Work Order Item Part Cost [36328]					\$60.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	12/01/2021	welded stop on front of truck to hold gard on front of truck	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [36328]			2.00		\$130.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 24876 Total Cost		\$130.00	\$60.00	\$190.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25468	put new fan moter in truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	12/29/2021	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
37240	put new fan moter in truck	Reactive Repair /	Cab	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/28/2021	Brandon Zasada	462617 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	gnr 700087dl blower moter	1.00	EACH	\$100.00	\$100.00
Total Work Order Item Part Cost [37240]					\$100.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	12/28/2021	put in new fan moter for heater in truck	2.00	RC1	\$130.00
Total Work Order Item Labor Cost [37240]			2.00		\$130.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 25468 Total Cost	\$130.00	\$100.00	\$230.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25542	worked on truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	01/02/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
37386	worked on truck 7188	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/30/2021	Brandon Zasada	462900 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	4.00	EACH	\$20.00	\$80.00
Total Work Order Item Part Cost [37386]					\$80.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	12/30/2021	worked on truck 7188	7.50	RC1	\$487.50
Total Work Order Item Labor Cost [37386]			7.50		\$487.50

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 25542 Total Cost		\$487.50	\$80.00	\$567.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
25677	changed oil in truck also greased and checked over	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	01/07/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
37653	changed oil in truck also greased and checked over truck	Preventative Maintenance	Oil Change	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/06/2022	Kevin Averkamp	6369 HR 463375 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
	Boubin tire repair	1.00	EACH	\$58.85	\$58.85
	bf5800 fuel filter	1.00	EACH	\$4.50	\$4.50
	Bf7634	1.00	EACH	\$7.00	\$7.00
	rs3738	1.00	EACH	\$50.00	\$50.00
	bf76	1.00	EACH	\$9.00	\$9.00
	15/40 chevron	6.00	GAL	\$28.00	\$168.00
CONSUM	CONSUMABLES	6.00	EACH	\$1.10	\$6.60
Total Work Order Item Part Cost [37653]					\$311.65

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	01/06/2022	changed oil in truck also greased and checked over truck	3.00	RC1	\$195.00

Total Work Order Item Labor Cost [37653]

3.00

\$195.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 25677 Total Cost		\$195.00	\$311.65		\$506.65	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
26380	worked on truck in Manchester shop	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	02/21/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
39124	worked on truck in Manchester shop	Preventative Maintenance	Grease	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/18/2022	Brandon Zasada	6495 HR 466853 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	6.00	EACH	\$1.10	\$6.60
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [39124]					\$14.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	02/18/2022	worked on truck in Manchester shop	6.25	RC1	\$437.50
Total Work Order Item Labor Cost [39124]			6.25		\$437.50

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 26380 Total Cost		\$437.50	\$14.30		\$451.80	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
26422	replaced broken panel for key switch and also light	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	02/22/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
39197	replaced broken panel for key switch and also light switch	Preventative Maintenance	Body	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/22/2022	Brandon Zasada	6503 HR 467003 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	6.00	EACH	\$1.10	\$6.60
	dash panel for key switch and light switch	1.00	EACH	\$50.00	\$50.00
Total Work Order Item Part Cost [39197]					\$56.60

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	02/22/2022	changed out broken dash panel for key switch and light switch also	4.50	RC1	\$315.00
Total Work Order Item Labor Cost [39197]			4.50		\$315.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26422 Total Cost	\$315.00	\$56.60	\$371.60

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
26487	replaced broken key and light switch panelin truck	00. 1.7188	7188 2000 STERLING LT8500	Low		Paul Ling	02/25/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
39305	replaced broken key and light switch panelin truck	Reactive Repair /	Cab	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/22/2022	Brandon Zasada	6504 HR 467003 MILE	Not Covered by Warranty

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 26487 Total Cost		\$0.00	\$55.00	\$55.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26613	replaced battery in welder on truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	03/07/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
39514	replaced battery in welder on truck	Reactive Repair /	Electrical System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/04/2022	Brandon Zasada	6504 HR 467003 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	bep. 34ft-2 battery-gold	1.00	EACH	\$173.00	\$173.00
Total Work Order Item Part Cost [39514]					\$173.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	03/04/2022	replaced battery in welder on 7188	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [39514]			2.00		\$140.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 26613 Total Cost		\$140.00	\$173.00	\$313.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26643	WASH, WAX AND PAINT FRAME	00. 1.7188	7188 2000 STERLING LT8500	Low	Brandon Zasada	03/07/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
39547	WASH, WAX AND PAINT FRAME	Proactive Repair	Cab	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	03/07/2022 Brandon Zasada	6509 HR 467332 MILE
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [39547]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Patrick Torrance	02/28/2022	WASH, WAX AND PAINT FRAME	4.50	RC1	\$315.00
Brian Mormann	02/28/2022	WASH, WAX AND PAINT FRAME	4.50	RC1	\$315.00
Total Work Order Item Labor Cost [39547]			9.00		\$630.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26643 Total Cost	\$630.00	\$40.00	\$670.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
26756	Align truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Kevin Averkamp	03/15/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
39780	Align truck	Proactive Repair	Steering / Suspension				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/15/2022	Kevin Averkamp	6509 HR 467332 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 26756 Total Cost	\$0.00	\$404.29	\$404.29

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27515	took off laches to hold deargared on front of truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	04/15/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		

40964	took off laches to hold dear gared on front of truck welded up cracks and put back on	Proactive Repair	Body	None
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Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/15/2022	Brandon Zasada	6643 HR 470162 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
Total Work Order Item Part Cost [40964]					\$40.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	04/15/2022	took off laches to hold dear gard on front of truck welded up cracks and put back on truck	2.25	RC1	\$157.50
Total Work Order Item Labor Cost [40964]			2.25		\$157.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27515 Total Cost	\$157.50	\$40.00	\$197.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27599	coolant shooting out of overflow hose	00. 1.7188	7188 2000 STERLING LT8500	Low	Landen Knapp	04/19/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
41090	coolant shooting out of overflow hose	Preventative Maintenance	Engine	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/19/2022	Brandon Zasada	6643 HR 470162 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	10229 13lb radiator cap	1.00	EACH	\$7.00	\$7.00

Total Work Order Item Part Cost [41090]

\$7.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/19/2022	driver says he added a gallon of coolant this morning thinking it was to full found radiator cap gasket getting bad replaced it also noticed coolant kinda smelt like fuel in it	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [41090]			0.50		\$35.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27599 Total Cost	\$35.00	\$7.00	\$42.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27744	replaced tail light on back of truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	04/23/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
41297	replaced tail light on back of truck 7188	Proactive Repair	Lighting	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/21/2022	Brian Thornton	6646 HR 470545 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tail light holder-60700-3	1.00	EACH	\$2.00	\$2.00
	tail light 60202-r3	1.00	EACH	\$45.00	\$45.00
Total Work Order Item Part Cost [41297]					\$47.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	04/21/2022	replaced tail light on back of truck 7188	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [41297]			1.50		\$105.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 27744 Total Cost		\$105.00	\$47.00	\$152.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27749	put used tier on inside duel on left rear on 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	04/23/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
41302	put used tier on inside duel on left rear on 7188	Proactive Repair	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/20/2022	Brian Thornton	6646 HR 470545 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	11-r225	1.00	EACH	\$150.00	\$150.00
Total Work Order Item Part Cost [41302]					\$150.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	04/20/2022	put used tier on inside duel on left rear on7188	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [41302]			2.00		\$140.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 27749 Total Cost		\$140.00	\$150.00	\$290.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
27987	greased truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	04/29/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
41617	greased truck 7188	Preventative Maintenance	Grease	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	04/26/2022 Kevin Averkamp	6730 HR 470852 MILE	Not Covered by Warranty
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	6.00	EACH	\$1.10	\$6.60
GREASE	GREASE	1.00	EACH	\$7.70	\$7.70
Total Work Order Item Part Cost [41617]					\$14.30

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	04/26/2022	greased truck 7188	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [41617]			1.50		\$105.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 27987 Total Cost	\$105.00	\$14.30	\$119.30

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28210	blowed out side tier on truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	05/08/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
41916	blowed out side tier on truck	Reactive Repair /	Tires / Wheels	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/02/2022	Brandon Zasada	6731 HR 47106 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	11,22/5 tier	1.00	EACH	\$460.00	\$460.00
Total Work Order Item Part Cost [41916]					\$460.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Paul Ling	05/02/2022	blowed out tier on side of truck	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [41916]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28210 Total Cost	\$70.00	\$460.00	\$530.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28243	put on 3 new tiers on truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	05/09/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
41948	put on 3 new tiers on truck	Preventative Maintenance	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/07/2022	Brandon Zasada	6769 HR 47108 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	EDGEWOOD AUTO INVOICE 83242	1.00	EACH	\$1,633.40	\$1,633.40
Total Work Order Item Part Cost [41948]					\$1,633.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	05/07/2022	put on 3 new tiers on truck	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [41948]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28243 Total Cost	\$140.00	\$1,633.40	\$1,773.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
28460	changed oil in truck also checked air and tires on	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	05/15/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
42243	changed oil in truck also checked air and tires on truck and also greased the truck	Preventative Maintenance	Grease	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/12/2022	Brandon Zasada	6791 HR 47255 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF5800	FUEL FILTER	1.00	EACH	\$5.30	\$5.30
X007785	5" STAINLESSEXHAUSTBANDCLAMP	1.00	EACH	\$13.76	\$13.76
	15/40 oil shevron	6.00	GAL	\$10.00	\$60.00
	BF7634 fuel filter	1.00	EACH	\$7.00	\$7.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
B76 FILTER	FILTER AND SPIN ON	1.00	EACH	\$6.60	\$6.60
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
Total Work Order Item Part Cost [42243]					\$148.06

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	05/12/2022	changed oil in truck also checked air and tiers on truck and also greased the truck	3.50	RC1	\$245.00
Total Work Order Item Labor Cost [42243]			3.50		\$245.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 28460 Total Cost	\$245.00	\$148.06	\$393.06

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
29075	checked air in tiers also checked depth of tiers	00. 1.7188	7188 2000 STERLING LT8500	Low		Paul Ling	06/05/2022	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43077	checked air in tiers also checked depth of tiers	Preventative Maintenance	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/03/2022	Brandon Zasada	6875 HR 474138 MILE	Not Covered by Warranty

		Total Labor Cost	Total Part Cost			Total Cost
Work Order 29075 Total Cost		\$70.00	\$0.00			\$70.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
29496	changed out cab filter for air conditioning	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/19/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
43643	changed out cab filter for air conditioning	Preventative Maintenance	Heating / Cooling / Ventilation	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/14/2022	Brandon Zasada	6877 HR 474822 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
FCF19435	FTL FLD CAB FILTER YEAR 1989-2	1.00	EACH	\$30.26	\$30.26
Total Work Order Item Part Cost [43643]					\$30.26

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	06/14/2022	changed out cab filter for air conditioning	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [43643]			1.00		\$70.00

		Total Labor Cost		Total Part Cost		Total Cost		
Work Order 29496 Total Cost		\$70.00		\$30.26		\$100.26		
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
29680	A/C INOP SOMETIMES	00. 1.7188	7188 2000 STERLING LT8500	Low		Brandon Zasada	06/24/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		

43909	A/C INOP SOMETIMES	Proactive Repair	Heating / Cooling / Ventilation	None
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Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/24/2022	Brandon Zasada	6945 HR 475849 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
R134A	R134A FREON REFRIGERANT	3.00	LB	\$11.50	\$34.50
CX4H19D990AA	ORIFICE TUBE, .72 DIA, AC EVAP	1.00	EACH	\$20.00	\$20.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [43909]					\$74.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/24/2022	A/C WAS WORKING, HOOKED UP MACHINE, LOOKED GOOD. RECHARGED SYSTEM AND REPLACED ORIFICE TUBE	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [43909]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 29680 Total Cost	\$70.00	\$74.50	\$144.50

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
29725	worked on air-conditioning in truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/26/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
43963	worked on air-conditioning in truck	Proactive Repair	Cab	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/22/2022	Brandon Zasada	6949 HR 475658 MILE	Not Covered by Warranty

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 29725 Total Cost		\$210.00			\$0.00			\$210.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
29769	Booster pack	00. 1.7188	7188 2000 STERLING LT8500	Low		Brian Thornton		06/27/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
44004	Booster pack	Proactive Repair	Electrical System	None				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/27/2022	Brian Thornton	6945 HR 475849 MILE	

		Total Labor Cost			Total Part Cost			Total Cost
Work Order 29769 Total Cost		\$0.00			\$569.99			\$569.99
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name		Created By		Created On Status Name
30414	A/C INOP	00. 1.7188	7188 2000 STERLING LT8500	Low		Brandon Zasada		07/19/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		
44863	A/C INOP	Proactive Repair	Heating / Cooling / Ventilation	None				

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/19/2022	Brandon Zasada	6945 HR 475849 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
	ORIFICE TUBE	1.00	EACH	\$20.00	\$20.00

R134A	R134A FREON REFRIGERANT	3.00	LB	\$12.88	\$38.64
	A/C COMPRESSOR ABP N83 304QP7H154427	1.00	EACH	\$220.00	\$220.00
Total Work Order Item Part Cost [44863]					\$327.92

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	07/19/2022	SEE NOTES	3.50	RC1	\$245.00
Total Work Order Item Labor Cost [44863]			3.50		\$245.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 30414 Total Cost	\$245.00	\$327.92	\$572.92

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
30783	changed oil in truck and greased and checked tiers	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	07/31/2022	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
45370	changed oil in truck and greased and checked tiers	Preventative Maintenance	Oil Change	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/28/2022	Brandon Zasada	7090 HR 479259 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
	fuel filter bf 7634	1.00	EACH	\$8.00	\$8.00
	oil filter b76	1.00	EACH	\$7.50	\$7.50
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
15W40	15 W 40 Oil	24.00	QT	\$3.72	\$89.24
	fuel filter 5800	1.00	EACH	\$5.50	\$5.50
Total Work Order Item Part Cost [45370]					\$149.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	07/28/2022	changed oil and greased and checked tires	1.50	RC1	\$105.00
Total Work Order Item Labor Cost [45370]			1.50		\$105.00

		Total Labor Cost	Total Part Cost			Total Cost
Work Order 30783 Total Cost		\$105.00	\$149.64			\$254.64
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
31399	greased and checked over truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	08/21/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
46145	greased and checked over truck	Preventative Maintenance	Grease	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/19/2022	Brandon Zasada	7090 HR 481149 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
CONSUM	CONSUMABLES	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [46145]					\$37.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	08/19/2022	greased and checked over truck	2.50	RC1	\$175.00
Total Work Order Item Labor Cost [46145]			2.50		\$175.00

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 31399 Total Cost		\$175.00		\$37.00		\$212.00	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name

32103	LEFT STEER CHAMBER RUSTED THROUGH	00. 1.7188	7188 2000 STERLING LT8500	Low	Brandon Zasada	09/15/2022 Transferred
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Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47086	LEFT STEER CHAMBER RUSTED THROUGH	Proactive Repair	Brake Systems	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/15/2022	Brandon Zasada	7090 HR 481149 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SC24	NEW TYPE 24 SERVICE CHAMBER	1.00	EACH	\$55.00	\$55.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
Total Work Order Item Part Cost [47086]					\$77.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/15/2022	HELPED REPLACE CHAMBER	1.00	RC1	\$70.00
Paul Ling	09/15/2022	REPLACED BRAKE CHAMBER	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [47086]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32103 Total Cost	\$140.00	\$77.40	\$217.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32221	replaced broken wipers on 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	09/18/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47223	replaced broken wipers on 7188	Preventative Maintenance	Body	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
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-	-	09/16/2022 Brandon Zasada	7250 HR 483448 MILE	Not Covered by Warranty
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Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	r22 replacment wipers	2.00	EACH	\$12.00	\$24.00
Total Work Order Item Part Cost [47223]					\$24.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	09/16/2022	replaced broken wipers on 7188	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [47223]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32221 Total Cost	\$70.00	\$24.00	\$94.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
32455	changed batterys in 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	09/25/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47498	changed batterys in 7188	Reactive Repair /	Electrical System	None	911 Dyersville Shop

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/23/2022 Brandon Zasada		7290 HR 484150 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
	bt31591 exch trp starter batteries	3.00	EACH	\$75.00	\$225.00
Total Work Order Item Part Cost [47498]					\$247.40

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Paul Ling	09/23/2022 changed batteryys in 7188	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [47498]			3.00	\$210.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 32455 Total Cost		\$210.00	\$247.40		\$457.40	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
32456	changed hydraulic hose on crain on 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	09/25/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
47499	changed hydraulic hose on crain on 7188	Reactive Repair /	Hydraulic Systems	None	911 Dyersville Shop	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/23/2022	Brandon Zasada	7280 HR 484150 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
	4-agcol 6x6 fittings	4.00	EACH	\$4.00	\$16.00
	2- 17 1/2 foot hydraulic hoses	2.00	EACH	\$70.00	\$140.00
Total Work Order Item Part Cost [47499]					\$205.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	09/23/2022	changed hydraulic hose on crain on 7188	5.00	RC1	\$350.00
Total Work Order Item Labor Cost [47499]			5.00		\$350.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 32456 Total Cost		\$350.00	\$205.28		\$555.28	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
32710	changed out 7188 to7014	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	10/02/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
47876	changed out 7188 to7014	Preventative Maintenance	Annual Inspections / Winter Maintenance	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/27/2022	Brandon Zasada	7300 HR 484204 MILE	Not Covered by Warranty

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 32710 Total Cost	\$455.00	\$0.00	\$455.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33331	fuel in coolant	00. 1.7188	7188 2000 STERLING LT8500	Low	Matt Weinschenk	10/19/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
48704	fuel in coolant	Proactive Repair	Engine	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/21/2022	Matt Weinschenk	7300 HR 484204 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	2421539 oring kits	1.00	EACH	\$325.12	\$325.12
	fgcc2610 flush	1.00	EACH	\$20.78	\$20.78
	injector cups	1.00	EACH	\$400.00	\$400.00
Total Work Order Item Part Cost [48704]					\$745.90

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/19/2022	installed injectors road tested started flushing coolant could get truck restarted	4.00	RC1	\$280.00
Matt Weinschenk	10/18/2022	removed injectors found #6 injector cup leaking removed cups and installed new ones	5.00	RC1	\$350.00

Total Work Order Item Labor Cost [48704]

9.00

\$630.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 33331 Total Cost		\$630.00	\$745.90	\$1,375.90

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
33434	Annual Service	00. 1.7188	7188 2000 STERLING LT8500	Low	Jeff Steele	10/24/2022 Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
48837	Annual Service	Preventative Maintenance	Annual Inspections / Winter Maintenance		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/24/2022	Brandon Zasada	7317 HR 484349 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BT9388	POWER STEERING SPIN-ON	1.00	EACH	\$12.09	\$12.09
ATF	DEXTRON III ATF	1.00	QT	\$3.39	\$3.39
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
BT287-10	HYDRAULIC SPIN-ON	1.00	EACH	\$10.64	\$10.64
109994K	ADSP Air Dryer Cartridge	1.00	EACH	\$32.70	\$32.70
	Antifreeze Concentrate	3.00	GAL	\$30.00	\$90.00
BT83910	HYDRAULIC SPIN-ON	1.00	EACH	\$4.36	\$4.36
Total Work Order Item Part Cost [48837]					\$202.46

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jarrett Trenkamp	10/24/2022	Travel/Annual	6.00	RC1	\$420.00
Jarrett Trenkamp	10/21/2022	Annual	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [48837]			9.00		\$630.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 33434 Total Cost		\$630.00	\$202.46	\$832.46

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
33611	REPLACE FAN HUB FOR HAVING PLAY, HARD START	00. 1.7188	7188 2000 STERLING LT8500	Low	Brandon Zasada	10/28/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49053	HARD START ISSUE	Proactive Repair	Fuel System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/28/2022	Brandon Zasada	7317 HR 484349 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	CHECK VALVE 1420371	1.00	EACH	\$275.00	\$275.00
	O-RINGS 3J-1907	2.00	EACH	\$2.00	\$4.00
Total Work Order Item Part Cost [49053]					\$279.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/28/2022	REPLACED CHECK VALVE AT REAR OF ENGINE FOR POTENTIALLY LEAKING FUEL AND LOSING PRIME	0.50	RC1	\$35.00
Total Work Order Item Labor Cost [49053]			0.50		\$35.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49054	REPLACE FAN HUB FOR HAVING PLAY	Proactive Repair	Engine	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/28/2022	Brandon Zasada	7317 HR 484349 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$49.28	\$49.28
	FAN HUB F7HZ 8A616 AB	1.00	EACH	\$610.00	\$610.00
Total Work Order Item Part Cost [49054]					\$659.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/28/2022	REPLACED FAN HUB FOR HAVING PLAY IN IT	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [49054]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 33611 Total Cost	\$105.00	\$938.28	\$1,043.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
34055	hard start	00. 1.7188	7188 2000 STERLING LT8500	Low	Matt Weinschenk	11/11/2022	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
49605	hard start	Proactive Repair	Electrical System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/17/2022	Brandon Zasada	7390 HR 485987 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
3669748	KIT WIRING	1.00	EACH	\$27.65	\$27.65
Total Work Order Item Part Cost [49605]					\$27.65

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/11/2022	replaced oil solenoid on plug on pressure plug for having pins spared	0.50	RC1	\$35.00

Total Work Order Item Labor Cost [49605]

0.50

\$35.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 34055 Total Cost		\$35.00	\$27.65		\$62.65	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
34063	check return fuel line for air in fuel	00. 1.7188	7188 2000 STERLING LT8500	Low	Jeffrey Traver	11/11/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
49611	check return fuel line for air in fuel	Proactive Repair	Fuel System	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/11/2022	Brandon Zasada	7317 HR 484349 MILE	

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 [49611]					\$3.70

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Jeffrey Traver	11/11/2022	removed fuel return line, unable to connect clear line to, SAE fittings on fuel lines, made up fuel line extention, put in bucket, no air bubbles found at first, increased rpms and air	3.00	RC1	\$210.00
Total Work Order Item Labor Cost [49611]			3.00		\$210.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 34063 Total Cost		\$210.00	\$3.70		\$213.70	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
34098	serviced truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	11/13/2022 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
49650	serviced truck 7188	Preventative Maintenance	Grease	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/11/2022	Brandon Zasada	7390 HR 485987 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
RS3539	AIR FILTER	1.00	EACH	\$47.59	\$47.59
RS3538	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$35.70	\$35.70
15W40	15 W 40 Oil	24.00	QT	\$3.72	\$89.24
B76 FILTER	FILTER AND SPIN ON	1.00	EACH	\$7.39	\$7.39
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
BF5800	FUEL FILTER	1.00	EACH	\$5.94	\$5.94
BF7633	HIGH EFFICIENCY FUEL SPIN-ON	1.00	EACH	\$7.10	\$7.10
Total Work Order Item Part Cost [49650]					\$215.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	11/11/2022	changed oil and greased and check over truck	2.00	RC1	\$140.00
Total Work Order Item Labor Cost [49650]			2.00		\$140.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34098 Total Cost	\$140.00	\$215.36	\$355.36

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
34791	changed tail lights on 7188	00. 1.7188	7188 2000 STERLING LT8500	Low		Paul Ling	12/10/2022	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
50669	changed tail lights on 7188	Preventative Maintenance	Lighting	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/07/2022	Brian Thornton	7400 HR 488295 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tail lights	2.00	EACH	\$60.00	\$120.00
Total Work Order Item Part Cost [50669]					\$120.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	12/07/2022	changed out tail lights on 7188	1.00	RC1	\$70.00
Total Work Order Item Labor Cost [50669]			1.00		\$70.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 34791 Total Cost	\$70.00	\$120.00	\$190.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
35164	worked on lights on box of truck	00. 1.7188	7188 2000 STERLING LT8500	Low		Paul Ling	12/25/2022	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
51190	worked on lights on box of truck	Preventative Maintenance	Lighting	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	12/22/2022	Brian Thornton	7400 HR 489452 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	LED Lights	1.00	EACH	\$150.00	\$150.00
Total Work Order Item Part Cost [51190]					\$150.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	12/22/2022	worked on lights on truck box	7.00	RC1	\$490.00
Total Work Order Item Labor Cost [51190]			7.00		\$490.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 35164 Total Cost		\$490.00	\$150.00	\$640.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35344	changed lights outon boom greased and checked air in	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	01/04/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
51440	changed lights outon boom greased and checked air in tiers also on truck	Preventative Maintenance	Lighting	None	160 Manchester Plant		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/04/2023	Brandon Zasada		Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
	2inch mini led work lamp	2.00	EACH	\$25.00	\$50.00
Total Work Order Item Part Cost [51440]					\$122.91

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	01/04/2023	changed lights on boom greased and checked air in tiers on truck	9.00	RC1	\$630.00
Total Work Order Item Labor Cost [51440]			9.00		\$630.00

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 35344 Total Cost		\$630.00	\$122.91	\$752.91

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
35740	Hydraulic Spool Leak-: Re-Seal	00. 1.7188	7188 2000 STERLING LT8500	Low	Jeff Steele	01/24/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
52031	Hydraulic Spool Leak-: Re-Seal	Proactive Repair	Hydraulic Systems				

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	01/24/2023	Jeff Steele	7400 HR 489452 MILE	

		Total Labor Cost		Total Part Cost		Total Cost	
Work Order 35740 Total Cost		\$0.00		\$1,066.08		\$1,066.08	
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On Status Name
36119	changed oil and greased truck	00. 1.7188	7188 2000 STERLING LT8500	Low		Paul Ling	02/12/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
52674	changed oil and greased truck	Preventative Maintenance	Grease	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	02/09/2023	Brian Thornton	7689 HR 492538 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	6 gallons 15/40 oil	6.00	GAL	\$10.00	\$60.00
	b76 oil filter	1.00	EACH	\$8.00	\$8.00
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
Total Work Order Item Part Cost [52674]					\$77.35

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	02/09/2023	changed oil and greased truck	5.00	RC1	\$400.00
Total Work Order Item Labor Cost [52674]			5.00		\$400.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36119 Total Cost	\$400.00	\$77.35	\$477.35

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36471	CHAINS	00. 1.7188	7188 2000 STERLING LT8500	Low	B2W Admin	03/01/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53226	CHAINS	Proactive Repair	New Equipment Setup	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/01/2023	B2W Admin	7689 HR 492538 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36471 Total Cost	\$0.00	\$444.61	\$444.61

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36540	changed fuel filter in 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	03/05/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
53345	changed fuel filter in 7188	Preventative Maintenance	Fuel System	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/03/2023	Brandon Zasada	7691 HR 493876 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	b7634 fuel filter	1.00	EACH	\$8.00	\$8.00
Total Work Order Item Part Cost [53345]					\$8.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	03/03/2023	changed fuel filter in 7188	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [53345]			2.00		\$170.00

		Total Labor Cost	Total Part Cost		Total Cost		
Work Order 36540 Total Cost		\$170.00	\$8.00		\$178.00		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
36740	off road tire gage	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	03/10/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
53616	off road tire gage	New Component	Tires / Wheels	None	925 Dubuque South Shop		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/10/2023	Brian Thornton	7691 HR 493876 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc supplies	1.00	EACH	\$150.00	\$150.00
Total Work Order Item Part Cost [53616]					\$150.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	03/10/2023	made off road tiar gage	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [53616]			2.00		\$170.00

		Total Labor Cost		Total Part Cost		Total Cost		
Work Order 36740 Total Cost		\$170.00		\$150.00		\$320.00		
Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status Name
36926	TRUCK HARD TO START AFTER SITTING	00. 1.7188	7188 2000 STERLING LT8500	Low		Brandon Zasada	03/20/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem		Work Location		

53901	TRUCK HARD TO START AFTER SITTING	Proactive Repair	Engine	None
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Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/20/2023	Brandon Zasada	7691 HR 493876 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 36926 Total Cost	\$0.00	\$851.29	\$851.29

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
37106	7188-REPAIR FOR CRANK/NO START	00. 1.7188	7188 2000 STERLING LT8500	Medium	Brandon Zasada	03/24/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
54118	REPAIR FOR CRANK/NO START	Reactive Repair /	Fuel System	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	03/24/2023	Brandon Zasada	7691 HR 493876 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BF5800	FUEL FILTER	1.00	EACH	\$6.53	\$6.53
	FREIGHT A&E 60920	1.00	EACH	\$27.00	\$27.00
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$54.21	\$108.42
	FREIGHT A&E 60939	1.00	EACH	\$31.00	\$31.00
	HOSES MADE HERE	1.00	EACH	\$135.00	\$135.00
	FUEL PRIMER--T/C X104003791:01	1.00	EACH	\$152.05	\$152.05
	INJECTOR CUPS--T/C X104003825:01	1.00	EACH	\$285.34	\$285.34
BF7634	HIGH EFF FUEL SPIN	1.00	EACH	\$8.62	\$8.62
	INJECTOR BOLTS--T/C X104003846:01	1.00	EACH	\$180.98	\$180.98
	INJECTORS--T/C X104003796:01	1.00	EACH	\$3,035.89	\$3,035.89

FREIGHT--T/C X104003850:01	1.00	EACH	\$21.99	\$21.99
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Total Work Order Item Part Cost [54118]

\$3,992.82

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	03/28/2023	SEE NOTES	4.00	RC1	\$340.00
Corey Feltes	03/30/2023	remove injector cups and cleaned cup ports	4.00	RC1	\$340.00
Brandon Zasada	04/01/2023	TORQUED NEW INJECTOR BOLTS. INSTALLED COVER AND INTAKE. PRIMED AND RAN ENGINE. WASHED TRUCK	2.50	RC1	\$212.50
Brandon Zasada	03/24/2023	SEE NOTES	5.00	RC1	\$425.00
Corey Feltes	03/31/2023	remove fluid from cylinders install injector cups and install injectors	5.25	RC1	\$446.25

Total Work Order Item Labor Cost [54118]

20.75

\$1,763.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37106 Total Cost	\$1,763.75	\$3,992.82	\$5,756.57

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
37440	7188--CRANK/NO START	00. 1.7188	7188 2000 STERLING LT8500	Low		Brandon Zasada	04/07/2023	Transferred	

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
54595	7188--CRANK/NO START	Reactive Repair /	Engine	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/17/2023	Brandon Zasada	7700 HR 496020 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	4.00	EACH	\$54.21	\$216.83
	DBQ Hose Drill Bits (BT)	1.00	EACH	\$297.00	\$297.00

Total Work Order Item Part Cost [54595]

\$513.83

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	04/10/2023	SEE NOTES	6.00	RC1	\$510.00

Brandon Zasada	04/07/2023 SEE NOTES	8.00	RC1	\$680.00
Total Work Order Item Labor Cost [54595]		14.00		\$1,190.00

		Total Labor Cost	Total Part Cost			Total Cost
Work Order 37440 Total Cost		\$1,190.00	\$513.83			\$1,703.83
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
37651	replaced huey pump cellenoyd	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	04/15/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
54856	replaced huey pump cellenoyd on truck	Preventative Maintenance	Engine	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/13/2023	Brandon Zasada	7700 HR 496020 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	20r5615 cellenoyd	1.00	EACH	\$220.00	\$220.00
Total Work Order Item Part Cost [54856]					\$220.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	04/13/2023	replaced huey pump cellenoyd on 7188 truck	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [54856]			2.00		\$170.00

		Total Labor Cost	Total Part Cost			Total Cost
Work Order 37651 Total Cost		\$170.00	\$220.00			\$390.00
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
37789	CRANK/NO START ISSUE	00. 1.7188	7188 2000 STERLING LT8500	Low	Brandon Zasada	04/20/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
55015	CRANK/NO START ISSUE	Proactive Repair	Fuel System	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	04/20/2023	Brandon Zasada	7700 HR 496020 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	HEUI PUMP AND SEAL--T/C X104004033:01	1.00	EACH	\$1,504.86	\$1,504.86
MISC	MISC SHOP SUPPLIES	2.00	EACH	\$54.21	\$108.42
Total Work Order Item Part Cost [55015]					\$1,613.28

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	04/20/2023	REPLACED HEUI PUMP, CLEANED ENGINE, PRIMED FUEL SYSTEM, TRUCK FIRED, SHUT OFF AND STARTED GOOD AGAIN	6.00	RC1	\$510.00
Total Work Order Item Labor Cost [55015]			6.00		\$510.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37789 Total Cost	\$510.00	\$1,613.28	\$2,123.28

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
38529	changed oil and greased truck	00. 1.7188	7188 2000 STERLING LT8500	Low		Paul Ling	05/14/2023	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
56015	changed oil and greased truck	Preventative Maintenance	Oil Change	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/14/2023	Brian Thornton	7980 HR 498080 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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	bf 76 oil filter	1.00	EACH	\$9.00	\$9.00
	Bf7634	1.00	EACH	\$8.00	\$8.00
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
	bf5800	1.00	EACH	\$8.00	\$8.00
	15/40 oil	6.00	GAL	\$16.36	\$98.16
Total Work Order Item Part Cost [56015]					\$132.51

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	05/12/2023	changed oil and greased truck	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [56015]			2.00		\$170.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38529 Total Cost	\$170.00	\$132.51	\$302.51

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
38604	replace windsheild	00. 1.7188	7188 2000 STERLING LT8500	Low	B2W Admin	05/16/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56103	replace windsheild	Proactive Repair	Cab		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	05/16/2023	B2W Admin	7970 HR 490000 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 38604 Total Cost	\$0.00	\$321.00	\$321.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39099	greased truck also put on 4 recap tiers on truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/04/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
56802	greased truck also put on 4 recap tiers on truck	Preventative Maintenance	Tires / Wheels	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/02/2023	Brandon Zasada	8010 HR 499836 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	changed tiers	4.00	EACH	\$65.00	\$260.00
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$357.38	\$1,429.52
GREASE	GREASE	2.00	EACH	\$9.35	\$18.70
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
Total Work Order Item Part Cost [56802]					\$1,762.43

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	06/02/2023	greased truck also put on 4 recap tiers on truck	4.00	RC1	\$340.00
Total Work Order Item Labor Cost [56802]			4.00		\$340.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39099 Total Cost	\$340.00	\$1,762.43	\$2,102.43

Work Order ID	Description	Equipment ID	Equipment Description	Priority	Name	Created By	Created On	Status	Name
39296	changed cab filter on truck	00. 1.7188	7188 2000 STERLING LT8500	Low		Paul Ling	06/11/2023	Transferred	
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location				
57043	changed cab filter on truck	Preventative Maintenance	Cab	None					

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/07/2023	Brandon Zasada	8089 HR 500136 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
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PA2626	Cab Air Filter	1.00	EACH	\$20.46	\$20.46
Total Work Order Item Part Cost [57043]					\$20.46

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	06/07/2023	changed cab filter on truck air-conditioning	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [57043]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 39296 Total Cost	\$85.00	\$20.46	\$105.46

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39328	ADJUST CLUTCH	00. 1.7188	7188 2000 STERLING LT8500	Low	Brandon Zasada	06/12/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57079	ADJUST CLUTCH	Preventative Maintenance	Drivetrain	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/12/2023	Brandon Zasada	8089 HR 500136 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [57079]					\$24.64

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/12/2023	ADJUSTED CLUTCH TO SPECS	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [57079]			0.50		\$42.50

	Total Labor Cost	Total Part Cost	Total Cost
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Work Order 39328 Total Cost

\$42.50

\$24.64

\$67.14

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39430	ac condensor has a hole in it	00. 1.7188	7188 2000 STERLING LT8500	Low	BARD Shop	06/15/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57221	first seal clamp on exhaust flex pipe leaking	Preventative Maintenance	Exhaust / Emission Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/15/2023	Brandon Zasada	8125 HR 500790 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	x007784 4in seal clamp	1.00	EACH	\$18.00	\$18.00
Total Work Order Item Part Cost [57221]					\$18.00

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/15/2023	replaced exhaust clamp with new one	0.75	RC1	\$63.75
Total Work Order Item Labor Cost [57221]			0.75		\$63.75

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57223	replace front drive axle brake shoes	Preventative Maintenance	Brake Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/19/2023	Brandon Zasada	8125 HR 500790 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	380003a wheel seal	2.00	EACH	\$45.00	\$90.00

75W90 Gear Oil	75 W 90 Gear Oil	4.00	QT	\$12.37	\$49.48
	BRAKE DRUMS--151.6705	2.00	EACH	\$198.00	\$396.00
	449-4973 pro torq nut	1.00	EACH	\$55.00	\$55.00
GBNK4707QMV23	4707Q 16.5" X 7" NEW BRAKE SHOE KIT 23K MARATHCEA	2.00	EACH	\$74.75	\$149.49
	shop supplies	1.00	EACH	\$30.00	\$30.00
Total Work Order Item Part Cost [57223]					\$769.97

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/17/2023	GOT STUD EXTRACTED. INSTALLED NEW STUD. TORQUED RIGHT WHEEL. ADJSUTED ALL DRIVE BRAKES	1.00	RC1	\$85.00
Brandon Zasada	06/16/2023	PUT LFD TOGETHER, HELPED WITH RFD	2.50	RC1	\$212.50
Corey Feltes	06/16/2023	reassembly	2.50	RC1	\$212.50
Landen Knapp	06/15/2023	see notes	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [57223]			9.00		\$765.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57224	ac condensor has a hole in it	Preventative Maintenance	Cab	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/15/2023	Brandon Zasada	8125 HR 500790 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ABPN83326055	OIL-REFRIGERANT,SP15,PAG,8 OZ,	1.00	EACH	\$19.00	\$19.00
	f6hz 19712 a ac condensor	1.00	EACH	\$676.00	\$676.00
	shop supplies	1.00	EACH	\$10.00	\$10.00
R134A	R134A FREON REFRIGERANT	3.00	LB	\$14.17	\$42.50
Total Work Order Item Part Cost [57224]					\$747.50

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	06/15/2023	see notes	2.00	RC1	\$170.00

Total Work Order Item Labor Cost [57224]

2.00

\$170.00

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57225	front drive brake chamber and right rear drive has broken park springs	Preventative Maintenance	Brake Systems	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/19/2023	Brandon Zasada	8125 HR 500790 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15630	TYPE 30 BRAKE CHAMBER CLAMP	3.00	EACH	\$8.90	\$26.71
15130	TYPE 30 CHAMBER DIAPHRAGM	3.00	EACH	\$4.87	\$14.60
3030PBK	3030 PIGGYBACK BRAKE CHAMBER	3.00	EACH	\$43.37	\$130.10
	shop supplies	1.00	EACH	\$20.00	\$20.00
Total Work Order Item Part Cost [57225]					\$191.41

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	06/16/2023	INSTALLED BOTH FRONT CHAMBERS, HOOKED UP AIR LINES	0.75	RC1	\$63.75
Landen Knapp	06/15/2023	see notes	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [57225]			2.75		\$233.75

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
57226	oil leak on left side of engine	Preventative Maintenance	Engine	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/19/2023	Brandon Zasada	8125 HR 500790 MILE	

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 39430 Total Cost		\$1,296.25	\$1,726.88	\$3,023.13

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
39509	changed solenoid on air compressor on welder on	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	06/18/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
57344	changed solenoid on air compressor on welder on 7188	Preventative Maintenance	Electrical System	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	06/13/2023	Brandon Zasada	8125 HR 500791 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	solenoid and thermostat 290f	1.00	EACH	\$521.62	\$521.62
Total Work Order Item Part Cost [57344]					\$521.62

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	06/13/2023	changed solenoid on air compressor on welder on 7188	0.75	RC1	\$63.75
Total Work Order Item Labor Cost [57344]			0.75		\$63.75

		Total Labor Cost	Total Part Cost	Total Cost
Work Order 39509 Total Cost		\$63.75	\$521.62	\$585.37

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40102	fixed marker light on side of truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	07/09/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
58107	fixed marker light on side of truck	Preventative Maintenance	Electrical System	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/07/2023	Brandon Zasada	8135 HR 501874 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
1050A-3	LED AMBER MODEL 10 MARKER	1.00	EADY	\$6.73	\$6.73
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [58107]					\$31.37

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	07/07/2023	fixed marker light on front side of truck box	0.50	RC1	\$42.50
Total Work Order Item Labor Cost [58107]			0.50		\$42.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40102 Total Cost	\$42.50	\$31.37	\$73.87

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40320	replace coolant reservoir	00. 1.7188	7188 2000 STERLING LT8500	Low	Corey Feltes	07/14/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
58363	replace coolant reservoir	Preventative Maintenance	Heating / Cooling / Ventilation	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/14/2023	Brandon Zasada	8188 HR 502600 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
ELC Coolant - Antifreeze	Red Extended life coolant	3.00	QT	\$2.71	\$8.13
	TANK--ABP N20 A0523573000	1.00	EACH	\$112.00	\$112.00

Total Work Order Item Part Cost [58363]

\$174.34

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	07/14/2023	replace surge tank	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [58363]			1.00		\$85.00

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40320 Total Cost	\$85.00	\$174.34	\$259.34

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40352	replaced antifreeze tank on front of truck 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	07/16/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
58397	replaced antifreeze tank on front of truck 7188	Proactive Repair	Heating / Cooling / Ventilation	None	

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/14/2023	Brandon Zasada	8211 HR 502586 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	5.00	EACH	\$1.36	\$6.78
Total Work Order Item Part Cost [58397]					\$6.78

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	07/14/2023	replaced antifreeze tank on front of truck	1.25	RC1	\$106.25
Total Work Order Item Labor Cost [58397]			1.25		\$106.25

	Total Labor Cost	Total Part Cost	Total Cost
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Work Order 40352 Total Cost

\$106.25

\$6.78

\$113.03

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40419	REPLACED ONE DRIVE TIRE	00. 1.7188	7188 2000 STERLING LT8500	Low	Brandon Zasada	07/19/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
58481	REPLACED ONE DRIVE TIRE	Proactive Repair	Tires / Wheels	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/19/2023	Brandon Zasada	8211 HR 502586 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	1.00	EACH	\$357.38	\$357.38
Total Work Order Item Part Cost [58481]					\$357.38

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	07/17/2023	REPLACED TIRE	0.75	RC1	\$63.75
Total Work Order Item Labor Cost [58481]			0.75		\$63.75

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40419 Total Cost	\$63.75	\$357.38	\$421.13

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40449	replace air compressor	00. 1.7188	7188 2000 STERLING LT8500	Low	Corey Feltes	07/20/2023	Transferred

Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location
58524	replace air compressor	Preventative Maintenance	Brake Systems	None	

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/20/2023	Brandon Zasada	8242 HR 503202 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	COMPRESSOR GASKET 1359819	1.00	EACH	\$21.00	\$21.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
	AIR COMPRESSOR--BW R5011016	1.00	EACH	\$625.00	\$625.00
Total Work Order Item Part Cost [58524]					\$700.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Corey Feltes	07/20/2023	replace air compressor run truck check for leaks	6.50	RC1	\$552.50
Total Work Order Item Labor Cost [58524]			6.50		\$552.50

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 40449 Total Cost	\$552.50	\$700.21	\$1,252.71

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40711	worked on dashboard in 7188	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	07/30/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
58857	worked on dashboard in 7188	Preventative Maintenance	Cab	None			

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	07/27/2023	Brandon Zasada	8265 HR 503930 MILE	Not Covered by Warranty

Work Order Item Parts

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 [58857]					\$54.21

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
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Paul Ling	07/27/2023 worked on dashboard in 7188	3.00	RC1	\$255.00
Total Work Order Item Labor Cost [58857]			3.00	\$255.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 40711 Total Cost		\$54.21	\$309.21

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
40926	changed oil in truck also greased truck	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	08/06/2023	Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location		
59166	changed oil in truck also greased truck	Preventative Maintenance	Oil Change	None			

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/03/2023	Brandon Zasada	8290 HR 504391 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$54.21	\$54.21
	15/40 oil	6.00	GAL	\$4.00	\$24.00
	b76 oil filter	1.00	EACH	\$8.00	\$8.00
Total Work Order Item Part Cost [59166]					\$95.56

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	08/03/2023	changed oil in truck also greased truck	2.00	RC1	\$170.00
Total Work Order Item Labor Cost [59166]			2.00		\$170.00

Total Labor Cost		Total Part Cost	Total Cost
Work Order 40926 Total Cost		\$95.56	\$265.56

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name
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41701	lack of power	00. 1.7188	7188 2000 STERLING LT8500	Low	BARD Shop	08/30/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
60122	lack of power	Preventative Maintenance	Engine	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	08/31/2023	Brandon Zasada	8290 HR 504391 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 41701 Total Cost	\$85.00	\$0.00	\$85.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
41819	changed oil in truck and also greased	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	09/04/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
60299	changed oil in truck and also greased	Preventative Maintenance	Grease	None		

Job ID	Job Description	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	09/05/2023	Brian Thornton	8295 HR 506528 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
B76 FILTER	FILTER AND SPIN ON	1.00	EACH	\$8.13	\$8.13
GREASE	GREASE	1.00	EACH	\$9.35	\$9.35
10W40	10 W 40 Engine Oil	24.00	QT	\$5.83	\$139.92
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$24.64	\$24.64
Total Work Order Item Part Cost [60299]					\$182.04

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	08/31/2023 changed oil and greased truck	3.00	RC1	\$255.00

Total Work Order Item Labor Cost [60299]

3.00

\$255.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 41819 Total Cost		\$255.00	\$182.04		\$437.04	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
42787	checked depth in tiers and checked air in tiers	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	10/06/2023 Transferred
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
61570	checked air and depeth on tiers	Preventative Maintenance	Tires / Wheels	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	10/06/2023	Brian Thornton	8295 HR 506529 MILE	Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
CONSUM	CONSUMABLES	1.00	EACH	\$1.36	\$1.36
Total Work Order Item Part Cost [61570]					\$1.36

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Paul Ling	10/03/2023	checked air in tier and checked depth in tiers	1.00	RC1	\$85.00
Total Work Order Item Labor Cost [61570]			1.00		\$85.00

		Total Labor Cost	Total Part Cost		Total Cost	
Work Order 42787 Total Cost		\$85.00	\$1.36		\$86.36	
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name
43862	took welder off also off road tank took truck to dickeyvill shop	00. 1.7188	7188 2000 STERLING LT8500	Low	Paul Ling	11/05/2023 Closed
Work Order Item ID	Work Order Item Description	Type	Component	Problem	Work Location	
62983	took welder off also off road tank took truck to dickeyvill shop	Preventative Maintenance	Travel Time	None		

Job ID	Job Descriptiton	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	11/05/2023	Brandon Zasada	8295 HR 506529 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 43862 Total Cost	\$892.50	\$0.00	\$892.50
	Total Labor Cost	Total Part Cost	Total Cost
Total Cost	\$36,103.75	\$47,640.01	\$83,743.76