Equipment Work Order Detail

work Urder ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
1020	grease	06. 2.3104	3104 2006 STERLING	Low	Kevin Averkamp	08/02/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1029	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/02/2019	Kevin Averkamp	16018 HR 136082 MILE	
		Total Labor	· Total Part Co		Total Cost			
		Cost		50	Total Cost			
Work Order 102	20 Total Cost	\$0.00	\$14.	00	\$14.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
1742								Location
1/42	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	09/09/2019	Transferred	Shop
Work Order	oil change Work Order Item Description	06. 2.3104 Туре	3104 2006 STERLING Component	Low Subcomponent	Matt Weinschenk Failure	09/09/2019 Action	Transferred Problem	
Work Order Item ID	Work Order Item							Shop
Work Order Item ID	Work Order Item Description	Type Preventative	Component	Subcomponent	Failure Preventive	Action Preventive Maintenance Completed	Problem	Shop
Work Order Item ID 2016	Work Order Item Description oil change	Type Preventative Maintenance Tracking	Component Oil Change Tracking Account	Subcomponent Oil Change	Failure Preventive Maintenance Completion Date	Action Preventive Maintenance Completed	Problem None Completion	Shop Work Location
Work Order Item ID 2016	Work Order Item Description oil change Job Descriptiton	Type Preventative Maintenance Tracking	Component Oil Change Tracking Account	Subcomponent Oil Change Item Condition	Failure Preventive Maintenance Completion Date	Action Preventive Maintenance Completed Completed By	Problem None Completion Meter Reading 16217 HR	Shop Work Location
Work Order Item ID 2016 Job ID	Work Order Item Description oil change Job Descriptiton	Type Preventative Maintenance Tracking Account ID -	Component Oil Change Tracking Account	Subcomponent Oil Change Item Condition	Failure Preventive Maintenance Completion Date	Action Preventive Maintenance Completed Completed By	Problem None Completion Meter Reading 16217 HR	Shop Work Location
Work Order Item ID 2016 Job ID - Work Order Ite	Work Order Item Description oil change Job Descriptiton	Type Preventative Maintenance Tracking Account ID -	Component Oil Change Tracking Account	Subcomponent Oil Change Item Condition Complete	Failure Preventive Maintenance Completion Date	Action Preventive Maintenance Completed Completed By Kristi Penner	Problem None Completion Meter Reading 16217 HR 137123 MILE	Shop Work Location Warranty
Work Order Item ID 2016 Job ID - Work Order Ite Part ID	Work Order Item Description oil change Job Descriptiton - em Parts Part Descrip	Type Preventative Maintenance Tracking Account ID -	Component Oil Change Tracking Account	Subcomponent Oil Change Item Condition Complete Quantity	Failure Preventive Maintenance Completion Date	Action Preventive Maintenance Completed By Kristi Penner UM	Problem None Completion Meter Reading 16217 HR 137123 MILE	Shop Work Location Warranty Part Co

Filters: Start Date - 6/2/2019; End Date - 7/6/2023; Equipment - 3104 2006 STERLING [06. 2.3104]; Show labor - Yes; Show parts - Yes

LUBE SPIN ON FILTER SEVERE

Total Work Order Item Part Cost [2016]

B99SS

1.00

\$11.31

\$141.26

\$11.31

EACH

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Joe Pfeiler			08/30/2019 chang	ed oil		2.00	RC1	\$120.0
	Total Work (Order Item Labor Co	ost [2016]			2.00		\$120.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 17	742 Total Cost	\$120.00	\$141.	26	\$261.26	i		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
1917	grease	06. 2.3104	3104 2006 STERLING	Low	Kristi Penner	09/13/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2283	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	16119 HR 136511 MILE	
Work Order It	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			1.00		EACH	\$7.00	\$7.0
4667746910	RED LED LIG I Total Work (ITS Drder Item Part Cos	t [2283]	1.00		EACH	\$10.00	\$10.00 \$17.00
Work Order It	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Joe Pfeiler			08/08/2019 greas	e		1.00	RC1	\$60.00
	Total Work (Order Item Labor Co	ost [2283]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 19	917 Total Cost	\$60.00	\$17.	00	\$77.00)		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created O	n Status Name	Planned Work Location
2270	grease	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	09/23/2019	9 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2710	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/23/2019	Matt Weinschenk	16303 HR 137521 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work Ore	der Item Part Cos	st [2710]					\$14.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			09/20/2019 greas	se		1.50	RC1	\$90.00
	Total Work Or	der Item Labor Co	ost [2710]			1.50		\$90.00
		Total Labor Cost		ost	Total Cost			
Work Order 2	270 Total Cost	\$90.00	\$14	.00	\$104.00			
Work Order II	D Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3239	air dryer/ coolant leak	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	10/25/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4107	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/25/2019	Matt Weinschenk	16447 HR 138195 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
BWR107794	CART KIT			1.00		EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURGE K	IT		1.00		EACH	\$47.90	\$47.90
Work Order It		der Item Part Cos	st [4107]					\$70.80
Employee			Data Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			10/21/2019 repla	-		1.00	RC1	\$60.00
				e valve		1.00	INC1	φ 00.00
	Total Work Ore	der Item Labor C	ost [4107]			1.00		\$60.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4108	coolant leak	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/25/2019	Matt Weinschenk	16447 HR 138195 MILE	
Work Order Item Parts								
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	dtnaf7hz18476aa	heater core		1.00		EACH	\$75.00	\$75.00
	Total Work Order Item Part Cost [4108]							\$75.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Employee Matt Weinschen	k			ced heater core for		Labor Hours 1.00	Labor Rate RC1	Labor Cost \$60.00
		ler Item Labor Co	10/21/2019 repla leakir	ced heater core for				
		ler Item Labor Co Type	10/21/2019 repla leakir	ced heater core for	Failure	1.00		\$60.00
Matt Weinschen Work Order	Total Work Ord Work Order Item		10/21/2019 repla leakir ost [4108] Component	ced heater core for ng		1.00 1.00	RC1	\$60.00 \$60.00
Matt Weinschen Work Order Item ID	Total Work Ord Work Order Item Description	Туре	10/21/2019 repla leakir ost [4108] Component	ced heater core for	Failure	1.00 1.00 Action Repaired / Replaced	RC1 Problem	\$60.00 \$60.00

	Total Labor Cost			ost	Total Cost	:		
Work Order 323	39 Total Cost	\$180.00	\$145.	80	\$325.80)		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3620	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/11/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4684	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/11/2019	Matt Weinschenk	16511 HR 138554 MILE	

Work Order Item Parts UM **Unit Price** Part Cost Part ID Part Description Quantity RS3548 OUTER RADIAL SEAL AIR ELEMEN 1.00 EACH \$25.95 \$25.95 15W40 OII 44.00 QT \$2.25 \$99.00 BF7587 1.00 EACH \$7.25 SPIN ON FUEL FILTER \$7.25 EACH B99SS LUBE SPIN ON FILTER SEVERE 1.00 \$11.31 \$11.31 GREASE GREASE 1.00 FACH \$7.00 \$7.00 BF1370 FUEL/WATER SEPARATOR SPIN-ON 1.00 EACH \$23.22 \$23.22 OILSAMPLE EACH **OIL SAMPLE RS10** 1.00 \$10.00 \$10.00 Total Work Order Item Part Cost [4684] \$183.73 Work Order Item Labor **Date Labor Description** Labor Hours Labor Rate Labor Cost Employee Joe Pfeiler 11/04/2019 changed oil and grease 2.00 RC1 \$120.00 Total Work Order Item Labor Cost [4684] 2.00 \$120.00 **Total Labor** Total Part Cost Total Cost Cost Work Order 3620 Total Cost \$120.00 \$183.73 \$303.73 Planned Work Work Order ID Description Equipment ID Equipment Description **Priority Name** Created On Status Name Created Bv Location 3930 b/m light inop 06.2.3104 3104 2006 STERLING Low Matt Weinschenk 11/25/2019 Transferred Shop Work Order Work Order Item Subcomponent Failure Action Problem Work Location Type Component Item ID Description 5212 Proactive Repair Lighting Stop / Turn / Tail Repaired / left b/m light inop Other None Light Replaced Job ID Job Descriptiton Tracking **Tracking Account Item Condition Completion Date Completed By** Completion Warrantv Account ID Description Meter Reading Complete 11/25/2019 Matt Weinschenk 16575 HR 139021 MILE Work Order Item Parts UM **Unit Price** Part Cost Part ID Part Description Quantity 1.00 EACH \$7.21 93908 9" CNTR LIGHT BAR WIRE HRNSS \$7.21 Total Work Order Item Part Cost [5212] \$7.21 Work Order Item Labor Employee **Date Labor Description** Labor Hours Labor Rate Labor Cost RC1 Matt Weinschenk 11/22/2019 found wire end corroded 0.50 \$30.00 off 0.50 \$30.00

Total Work Order Item Labor Cost [5212]

		Total Labor Cost		ost	Total Cost			
Work Order 39	30 Total Cost	\$30.00	\$7.	.21	\$37.21			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4089	Grease	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	12/04/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5503	Air leak	Preventative Maintenance	TAG / PUSHER AXLE	Air Bags	Corrosion	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/04/2019	Matt Weinschenk	16607 HR 139199 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	ption		Quantity		UM	Unit Price	Part Cos
	Air bag			1.00		EACH	\$190.00	\$190.0
	Total Work	Order Item Part Cos	t [5503]					\$190.0
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Andrew Breiner			12/04/2019 Repla	Iced air bag		1.25	RC1	\$75.0
	Total Work	Order Item Labor Co	ost [5503]	_		1.25		\$75.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5504	Grease truck	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/04/2019	Matt Weinschenk	16607 HR 139199 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	ption		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			2.00		EACH	\$7.00	\$14.0
15W40	OIL			2.00		QT	\$2.25	\$4.5
	Total Work	Order Item Part Cos	t [5504]					\$18.

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			12/04/2019 Greas	e truck		2.00	RC1	\$120.00
	Total Work	Order Item Labor Co	ost [5504]			2.00		\$120.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 408	89 Total Cost	\$195.00		50	\$403.50			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4417	Grease	06. 2.3104	3104 2006 STERLING	Low	Tracy Deutmeyer	12/11/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5926	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/12/2019	Matt Weinschenk	16303 HR 137521 MILE	
Work Order Ite	m Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work	Order Item Part Cos	t [5926]					\$14.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Joe Pfeiler			09/20/2019 Greas	e		1.50	RC1	\$90.00
	Total Work	Order Item Labor Co	ost [5926]			1.50		\$90.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 44:	17 Total Cost	\$90.00	\$14.	00	\$104.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4576	Grease	06. 2.3104	3104 2006 STERLING	Low	Tracy Deutmeyer	12/13/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
6120	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/31/2019	Matt Weinschenk	13825 MILE 16418 HR	
Work Order Ite	em Parts							
Part ID	Part Descript	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	coolant			1.00		EACH	\$5.00	\$5.00
15W40	OIL			3.00		QT	\$2.25	\$6.75
	Total Work O	rder Item Part Cos	st [6120]					\$25.75
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			10/15/2019 Grea	ase		1.50	RC1	\$90.00
	Total Work O	rder Item Labor Co	ost [6120]			1.50		\$90.00
		Tabaldahan	Total Part	0	Total Cost			
		Total Labor Cost		Cost	Total Cost			
Work Order 45	576 Total Cost	\$90.00	\$2	5.75	\$115.75			
Work Order ID	Description	Equipment ID	Equipment Descriptio	n Priority Name	Created By	Created Or	Status Name	Planned Work Location
5018								
	rear pendant stopped working	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	12/23/2019	9 Transferred	Shop
Work Order Item ID		06. 2.3104 Type	3104 2006 STERLING Component	Low Subcomponent	Matt Weinschenk Failure	12/23/2019 Action	P Transferred Problem	Shop Work Location
	working Work Order Item	Туре						•
Item ID	working Work Order Item Description rear pendant stopped	Туре	Component	Subcomponent	Failure	Action Repaired / Replaced	Problem	•
Item ID 6714	working Work Order Item Description rear pendant stopped working	Type Proactive Repair Tracking	Component Mixer Component Tracking Account	Subcomponent Other	Failure Other Completion Date	Action Repaired / Replaced	Problem None Completion	Work Location
Item ID 6714	working Work Order Item Description rear pendant stopped working Job Descriptiton -	Type Proactive Repair Tracking	Component Mixer Component Tracking Account Description	Subcomponent Other Item Condition	Failure Other Completion Date	Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 16693 HR	Work Location
Item ID 6714 Job ID -	working Work Order Item Description rear pendant stopped working Job Descriptiton -	Type Proactive Repair Tracking Account ID	Component Mixer Component Tracking Account Description	Subcomponent Other Item Condition	Failure Other Completion Date	Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 16693 HR	Work Location
Item ID 6714 Job ID - Work Order Ite	working Work Order Item Description rear pendant stopped working Job Descriptiton em Parts	Type Proactive Repair Tracking Account ID -	Component Mixer Component Tracking Account Description	Subcomponent Other Item Condition Complete	Failure Other Completion Date	Action Repaired / Replaced Completed By Matt Weinschenk	Problem None Completion Meter Reading 16693 HR 139897 MILE	Work Location Warranty
Item ID 6714 Job ID - Work Order Ite	working Work Order Item Description rear pendant stopped working Job Descriptiton - - em Parts Part Descripti 0189297 rear p	Type Proactive Repair Tracking Account ID -	Component Mixer Component Tracking Account Description	Subcomponent Other Item Condition Complete Quantity	Failure Other Completion Date	Action Repaired / Replaced Completed By Matt Weinschenk	Problem None Completion Meter Reading 16693 HR 139897 MILE	Work Location Warranty Part Cost
Item ID 6714 Job ID - Work Order Ite	working Work Order Item Description rear pendant stopped working Job Descriptiton - em Parts Part Descripti 0189297 rear p Total Work Off	Type Proactive Repair Tracking Account ID -	Component Mixer Component Tracking Account Description	Subcomponent Other Item Condition Complete Quantity	Failure Other Completion Date	Action Repaired / Replaced Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 16693 HR 139897 MILE	Work Location Warranty Part Cost \$400.00
Item ID 6714 Job ID - Work Order Ite Part ID	working Work Order Item Description rear pendant stopped working Job Descriptiton - em Parts Part Descripti 0189297 rear p Total Work Off	Type Proactive Repair Tracking Account ID -	Component Mixer Component Tracking Account Description -	Subcomponent Other Item Condition Complete Quantity	Failure Other Completion Date 12/23/2019	Action Repaired / Replaced Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 16693 HR 139897 MILE	Work Location Warranty Part Cost \$400.00
Item ID 6714 Job ID - Work Order Ite Part ID	working Work Order Item Description rear pendant stopped working Job Descriptiton 	Type Proactive Repair Tracking Account ID -	Component Mixer Component Tracking Account Description - st [6714] Date Lab	Subcomponent Other Item Condition Complete Quantity 1.00	Failure Other Completion Date 12/23/2019	Action Repaired / Replaced Completed By Matt Weinschenk UM EACH	Problem None Completion Meter Reading 16693 HR 139897 MILE Unit Price \$400.00	Work Location Warranty Part Cost \$400.00 \$400.00

		Total Labor Cost		ost	Total Cost			
Work Order 50	18 Total Cost	\$30.00	\$400.	00	\$430.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5191	grease truck	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	12/26/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
6940	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/26/2019	Tracy Deutmeyer	13825 MILE 16418 HR	Not Covered by Warranty
		Total Labor Cost		ost	Total Cost	:		
Nork Order 5191 Total Cost		\$0.00	\$14.	00	\$14.00			

Work Order 51		φ0.00	γ14		φ 1 4.00	•		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5841	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	01/27/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
7522	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/27/2020) Matt Weinschenk	16807 HR 140909 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
B99SS	LUBE SPIN ON	I FILTER SEVERE		1.00		EACH	\$11.31	\$11.31
15W40	OIL			40.00		QT	\$2.25	\$90.00
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work (Order Item Part Co	st [7522]					\$115.31
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			01/23/2020 check	ed oil and greased		2.00	RC1	\$120.00
	Total Work (Order Item Labor C	ost [7522]			2.00		\$120.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8088	replaced tail light	Proactive Repair	Lighting	Stop / Turn / Tail Light	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/27/2020) Matt Weinschenk	16807 HR 140909 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	butt connector			1.00		EACH	\$10.00	\$10.00
407003	4" ROUND MODE	EL 40 GROMMET		1.00		EACH	\$1.28	\$1.28
107003	WIDE GROOVE C	OPEN BACK GROMM	1E	1.00		EACH	\$1.28	\$1.28
15200R	MODEL 15 REC F	RED MARKERLIGHT		1.00		EACH	\$2.04	\$2.04
949023	CLEARANCE MAR	RKER PIGTAIL PL1		1.00		EACH	\$1.28	\$1.28
	Total Work Ord	ler Item Part Cos	st [8088]					\$15.88
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k			blaced tail light and rness		0.50	RC1	\$30.00
	Total Work Orc	ler Item Labor Co	ost [8088]			0.50		\$30.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8089	b/m pressure b/m inop and b/m moves slow	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/27/2020) Matt Weinschenk	16807 HR 140909 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	nitrogen			1.00		EACH	\$30.00	\$30.00
	0085699 b/m ga	uge		1.00		EACH	\$70.00	\$70.00
	Total Work Orc	ler Item Part Cos	st [8089]					\$100.00

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Employee				•				
Matt Weinschenk Andrew Breiner	•		01/23/2020 replac 01/23/2020 fill b/			0.50 0.50	RC1 RC1	\$30.00 \$30.00
And ew breiner			nitrog	•		0.50	KCI	\$30.00
	Total Work Or	der Item Labor Co	ost [8089]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 58	41 Total Cost	\$210.00	\$231	.19	\$441.19	1		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
5907	light inop	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	01/29/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8200	repaired light on fender	Proactive Repair	Lighting	Light Marker	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/29/2020	Matt Weinschenk	16822 HR 141085 MILE	
Work Order Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
947073	LED PL3 PIGTA	IL, BULK		1.00		EACH	\$3.22	\$3.22
	misc parts			1.00		EACH	\$15.00	\$15.00
	Total Work Or	der Item Part Cos	st [8200]					\$18.22
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			01/28/2020 repair	red light on fender		0.50	RC1	\$30.00
	Total Work Or	der Item Labor Co	ost [8200]			0.50		\$30.00
		Total Labor		ost	Total Cost	:		
Work Order 59	07 Total Cost	Cost \$30.00		22	\$48.22	1		
Work Order 39		Equipment ID	Equipment Description		Created By		Status Name	Planned Work
6262	Annual maintenance	06. 2.3104	3104 2006 STERLING		Androw Proince	02/12/2020	Transferred	Location
Work Order	Annual maintenance Work Order Item			Low	Andrew Breiner Failure	02/12/2020 Action	Problem	Shop Work Location
Item ID	Description	Туре	Component	Subcomponent	railule	ACION	FIODICIII	
8769	Replace lower chute pivot	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	: Item Condition	Completion Dat	te Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/202	20 Matt Weinschenk	16859 HR 141274 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	Lower chute pive	ot used		1.00		EACH	\$75.00	\$75.00
	Total Work Or	der Item Part Co	st [8769]					\$75.00
Work Order Ite	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			02/12/2020	Replaced chute center pivot		0.50	RC1	\$30.00
Brandon Dietzel			02/12/2020	Replaced chute center pivot		0.50	RC1	\$30.00
	Total Work Or	der Item Labor C	Cost [8769]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8770	Annual maintenance	Winter Maintenance	Annual Inspections Winter Maintenance		Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	: Item Condition	Completion Dat	te Completed By	Completion Meter Reading	Warranty
-	-	-		Complete	02/17/202	20 Matt Weinschenk	16859 HR 141274 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
85W140	85 W 140 Gear (Dil		10.00		QT	\$10.00	\$100.00
HYD Fluid	Hydraulic Fluid			86.00		QT	\$7.00	\$602.00
B5134	COOLANT SPIN-	ON WITHOUT CHE	M	1.00		EACH	\$4.85	\$4.85
	Dipstick for mixe	er drive		1.00		EACH	\$20.00	\$20.00
15W40	15 W 40 Oil			2.00		QT	\$2.60	\$5.20
PT9354MPG	WIRE MESH SUF	PPORTED MAXIMU	М	1.00		EACH	\$6.29	\$6.29
	High pressure hy	ydraulic filter		1.00		EACH	\$30.00	\$30.00
	High pressure hy	ydraulic filter o ring]	1.00		EACH	\$4.00	\$4.00
75W90 Gear Oil	75 W 90 Gear O	il		38.00		QU	\$9.00	\$342.00
	breather tube			1.00		EACH	\$12.00	\$12.00
	Mac valve filter			1.00		EACH	\$35.00	\$35.00
SAE 50 Oil	SAE 50 Synthetic	c Trans. Oil		14.00		QT	\$7.00	\$98.00
	P.S. reservoir ca	р		1.00		EACH	\$21.46	\$21.46

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	02/12/2020 changed hydraulic, tranny, and differential fluids	2.50	RC1	\$150.00
Brandon Dietzel	02/11/2020 Annual maintenance	3.00	RC1	\$180.00
	Total Work Order Item Labor Cost [8770]	5.50		\$330.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8771	New steer tires	Reactive Repair / Emergency Breakdown	' Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020) Matt Weinschenk	16859 HR 141274 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
425/65R22.5-N	EW 425/65R22.5-NE	W TIRES		2.00		EACH	\$738.00	\$1,476.00
	Total Work Or	der Item Part Cos	st [8771]					\$1,476.00

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	02/11/2020 Replaced steer tires	1.00	RC1	\$60.00
Andrew Breiner	02/11/2020 Replaced Steer tires	1.00	RC1	\$60.00
	Total Work Order Item Labor Cost [8771]	2.00		\$120.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8772	Bm tire	Reactive Repair / Emergency Breakdown	Bridge Master	Tires - All	Abuse / Neglect	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
11R22.5-NEW-S	-20/32 11R22.5-NEW-S-	-20/32 TIRES		1.00		EACH	\$360.00	\$360.00
	Total Work Ore	der Item Part Cos	st [8772]					\$360.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			02/11/2020 New	BM tire		1.00	RC1	\$60.00
	Total Work Ore	der Item Labor Co	ost [8772]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8773	Pressure switch	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	0110215 pressure switch	1.00	EACH	\$91.00	\$91.00
	Total Work Order Item Part Cost [8773]				\$91.00
Work Order Item Labor					
Employee		Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Dietzel	02/3	11/2020 Replaced pressure switch	1.00	RC1	\$60.00
	Total Work Order Item Labor Cost [8773]		1.00		\$60.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8777	right rear drive wheel seal	Proactive Repair	Drivetrain	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	axle gasket			1.00		EACH	\$3.00	\$3.00
380003A	TEFLON* OIL BA	ATH SEAL		1.00		EACH	\$36.38	\$36.38
	Total Work Or	der Item Part Cos	st [8777]					\$39.38
Work Order Ite	em Labor							
Employee			Date Lat	oor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k			laced right rear wheel I for leaking		2.50	RC1	\$150.00
	Total Work Or	der Item Labor C	ost [8777]			2.50		\$150.00
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description	- 76-		Subcomponent	i ullui c	Action	i i obielli	
Item ID 8778	Description p/s gasket leaking		Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	
	•				Normal Wear and	Repaired / Replaced		Warranty
8778	p/s gasket leaking	Proactive Repair Tracking	Steering / Suspension Tracking Account	Other	Normal Wear and Tear Completion Date	Repaired / Replaced	None Completion	
8778	p/s gasket leaking Job Descriptiton	Proactive Repair Tracking Account ID	Steering / Suspension Tracking Account	Other Item Condition	Normal Wear and Tear Completion Date	Repaired / Replaced completed By	None Completion Meter Reading 16859 HR	
8778 Job ID -	p/s gasket leaking Job Descriptiton	Proactive Repair Tracking Account ID	Steering / Suspension Tracking Account	Other Item Condition	Normal Wear and Tear Completion Date	Repaired / Replaced completed By	None Completion Meter Reading 16859 HR	
8778 Job ID - Work Order Ite	p/s gasket leaking Job Descriptiton - em Parts Part Descriptio	Proactive Repair Tracking Account ID	Steering / Suspension Tracking Account Description -	Other Item Condition Complete	Normal Wear and Tear Completion Date	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading 16859 HR 141274 MILE	Warranty Part Cost \$2.20
8778 Job ID - Work Order Ita Part ID	p/s gasket leaking Job Descriptiton - em Parts Part Descriptio MOUNTING GAS	Proactive Repair Tracking Account ID -	Steering / Suspension Tracking Account Description	Other Item Condition Complete Quantity	Normal Wear and Tear Completion Date	Repaired / Replaced Completed By Matt Weinschenk UM	None Completion Meter Reading 16859 HR 141274 MILE Unit Price	Warranty Part Cost
8778 Job ID - Work Order Ita Part ID	p/s gasket leaking Job Descriptiton em Parts Part Descriptio MOUNTING GAS Total Work Or	Proactive Repair Tracking Account ID -	Steering / Suspension Tracking Account Description	Other Item Condition Complete Quantity	Normal Wear and Tear Completion Date	Repaired / Replaced Completed By Matt Weinschenk UM	None Completion Meter Reading 16859 HR 141274 MILE Unit Price	Warranty Part Cost \$2.20
8778 Job ID - Work Order It Part ID F4HZ3K506C	p/s gasket leaking Job Descriptiton em Parts Part Descriptio MOUNTING GAS Total Work Or	Proactive Repair Tracking Account ID -	Steering / Suspension Tracking Account Description	Other Item Condition Complete Quantity	Normal Wear and Tear Completion Date 02/17/2020	Repaired / Replaced Completed By Matt Weinschenk UM	None Completion Meter Reading 16859 HR 141274 MILE Unit Price	Warranty Part Cost \$2.20
8778 Job ID - Work Order Ita Part ID F4HZ3K506C Work Order Ita	p/s gasket leaking Job Descriptiton em Parts Part Descriptio MOUNTING GAS Total Work Or em Labor	Proactive Repair Tracking Account ID -	Steering / Suspension Tracking Account Description	Other Item Condition Complete Quantity 1.00	Normal Wear and Tear Completion Date 02/17/2020	Repaired / Replaced Completed By Matt Weinschenk UM EACH	None Completion Meter Reading 16859 HR 141274 MILE Unit Price \$2.20	Warranty Part Cost \$2.20 \$2.20
8778 Job ID - Work Order Ita Part ID F4HZ3K506C Work Order Ita Employee	p/s gasket leaking Job Descriptiton em Parts Part Descriptio MOUNTING GAS Total Work Or em Labor	Proactive Repair Tracking Account ID -	Steering / Suspension Tracking Account Description - RING st [8778] Date Lat 02/10/2020 replet	Other Item Condition Complete Quantity 1.00	Normal Wear and Tear Completion Date 02/17/2020	Repaired / Replaced Completed By Matt Weinschenk UM EACH Labor Hours	None Completion Meter Reading 16859 HR 141274 MILE Unit Price \$2.20	Warranty Part Cost \$2.20 \$2.20 \$2.20

8779	oil pressure sensor leak	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	2746719 oil pres	ssure sensor		1.00		EACH	\$154.85	\$154.85
	Total Work Or	der Item Part Cos	st [8779]					\$154.85
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	ik			placed oil pressure nsor for leaking		1.00	RC1	\$60.00
	Total Work Or	der Item Labor C	ost [8779]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8780	adjusted clutch	Preventative Maintenance	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8781	exhaust manifold joint leaking	Proactive Repair	Engine	Manifold	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
3805856	SEAL AS			1.00		EACH	\$128.05	\$128.05
	Total Work Or	der Item Part Cos	st [8781]					\$128.05

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/10/2020 replaced exhaust joint seal for leaking	1.50	RC1	\$90.00
	Total Work Order Item Labor Cost [8781]	1.50		\$90.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8782	right rear fender rusted out	Proactive Repair	Cab	Fender	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020	Matt Weinschenk	16859 HR 141274 MILE	
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	misc parts			1.00		EACH	\$20.00	\$20.00
	1135801 fender (used		1.00		EACH	\$100.00	\$100.00
	Total Work Ord	er Item Part Cos	st [8782]					\$120.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	K		mou	aced right rear fender nting bracket for ng out		2.00	RC1	\$120.00
	Total Work Ord	er Item Labor Co	ost [8782]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8812	lower fan shroud	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8813	hydraulic leaks	Preventative Maintenance	Hydraulic Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced		922 Dubuque North Shop

Complete

02/17/2020 Matt Weinschenk

16859 HR

141274 MILE

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Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020) Matt Weinschenk	16859 HR 141274 MILE	
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	o ring			1.00		EACH	\$3.00	\$3.00
	o rings			3.00		EACH	\$5.00	\$15.00
	hose			1.00		EACH	\$45.00	\$45.00
	Total Work Ord	er Item Part Cos	st [8813]					\$63.00
Work Order Ite	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	< Comparison of the second sec		02/11/2020	remove servo		1.00	RC1	\$60.00
Andrew Breiner			02/12/2020	replace hose		2.00	RC1	\$120.00
Andrew Breiner			02/11/2020	resealed trunnions and top servo		3.00	RC1	\$180.00
	Total Work Ord	er Item Labor C	ost [8813]			6.00		\$360.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
8902	right front drive has slow leak	Preventative Maintenance	Tires / Wheels	Tires - All	Accident	Repaired / Replaced		922 Dubuque North Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/17/2020) Matt Weinschenk	16859 HR 141274 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	bauer built repair			1.00		EACH	\$35.00	\$35.00
	Total Work Ord	er Item Part Cos	st [8902]					\$35.00
Work Order Ite	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			02/12/2020	remove/reinstall tire		1.50	RC1	\$90.00
	Total Work Ord	er Item Labor C	ost [8902]			1.50		\$90.00
		Total Labor Cost		Part Cost	Total Cost	:		
Work Order 62	62 Total Cost	\$1,650.00		3,825.28	\$5,475.28	•		
Work Order ID	Description	Equipment ID	Equipment Descr	iption Priority Name	Created By	Created O	n Status Name	Planned Work

								Location
6572	Replace headlight	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	02/28/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9326	Replace headlight	Preventative Maintenance	Lighting	Headlight	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/28/2020	BARD Shop	16872 HR 141349 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Co
H6054	5"X7" RECTANO	GULAR HEAD LAMP		1.00		EACH	\$11.01	\$11.0
	Total Work O	rder Item Part Cos	st [9326]					\$11.0
Work Order Ite	em Labor							
			Date Labo	r Description		Labor Hours	Labor Rate	Labor Co
Employee								
	yer		02/28/2020 Repla	•		0.50	RC1	\$30.0
Employee Herbert Deutmey	•	rder Item Labor C	02/28/2020 Repla	•		0.50 0.50	RC1	\$30.0 \$30.0
	•		02/28/2020 Repla ost [9326]	ice headlight	Total Cost	0.50	RC1	
	•	rder Item Labor C Total Labor Cost	02/28/2020 Repla ost [9326] r Total Part C	ice headlight	Total Cost	0.50	RC1	
Herbert Deutmey	Total Work O	Total Labo	02/28/2020 Repla ost [9326] r Total Part C t	ost	Total Cost \$41.01	0.50	RC1	
Herbert Deutmey	Total Work O	Total Labor Cost \$30.00	02/28/2020 Repla ost [9326] r Total Part C t	ost		0.50	RC1 Status Name	
Herbert Deutmey Work Order 65 Work Order ID	Total Work O	Total Labor Cost \$30.00	02/28/2020 Repla ost [9326] r Total Part C t \$11.	ost	\$41.01	0.50 Created On		\$30.0 Planned Work
Herbert Deutmey Work Order 65 Work Order ID 6850 Work Order	Total Work O	Total Labor Cost \$30.00 Equipment ID	02/28/2020 Repla ost [9326] r Total Part C t) \$11. Equipment Description	ost .01 Priority Name	\$41.01 Created By	0.50 Created On	Status Name	\$30.0 Planned Work Location
	Total Work O 72 Total Cost Description tank strap broken Work Order Item	Total Labor Cost \$30.00 Equipment ID 06. 2.3104 Type	02/28/2020 Repla ost [9326] r Total Part C t 0 \$11. Equipment Description 3104 2006 STERLING	ost .01 Low	\$41.01 Created By Matt Weinschenk	0.50 Created On 03/12/2020	Status Name Transferred	\$30.0 Planned Work Location Shop
Work Order 65 Work Order 1D 6850 Work Order Item ID 9795	Total Work Or 72 Total Cost Description tank strap broken Work Order Item Description	Total Labor Cost \$30.00 Equipment ID 06. 2.3104 Type	02/28/2020 Repla ost [9326] r Total Part C t \$11. Equipment Description 3104 2006 STERLING Component	ost .01 Priority Name Low Subcomponent	\$41.01 Created By Matt Weinschenk Failure Normal Wear and	0.50 Created On 03/12/2020 Action Repaired / Replaced	Status Name Transferred Problem	\$30.0 Planned Work Location Shop
Herbert Deutmey Work Order 65 Work Order ID 6850 Work Order Item ID 9795	Total Work Or 72 Total Cost Description tank strap broken Work Order Item Description tank strap broken	Total Labor Cost \$30.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking	02/28/2020 Repla ost [9326] Total Part C \$11. Equipment Description 3104 2006 STERLING Component Mixer Component Tracking Account	ost .01 Priority Name Low Subcomponent Water Tank	\$41.01 Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	0.50 Created On 03/12/2020 Action Repaired / Replaced	Status Name Transferred Problem None Completion	\$30.0 Planned Work Location Shop Work Location
Herbert Deutmey Work Order 65 Work Order ID 6850 Work Order Item ID 9795 Job ID	Total Work Or 572 Total Cost Description tank strap broken Work Order Item Description tank strap broken Job Descriptiton -	Total Labor Cost \$30.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking	02/28/2020 Repla ost [9326] Total Part C \$11. Equipment Description 3104 2006 STERLING Component Mixer Component Tracking Account	ost .01 Priority Name Low Subcomponent Water Tank Item Condition	\$41.01 Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	0.50 Created On 03/12/2020 Action Repaired / Replaced Completed By	Status Name Transferred Problem None Completion Meter Reading 16886 HR	\$30.0 Planned Work Location Shop Work Location
Herbert Deutmey Work Order 65 Work Order ID 6850 Work Order Item ID 9795 Job ID -	Total Work Or 572 Total Cost Description tank strap broken Work Order Item Description tank strap broken Job Descriptiton -	Total Labor Cost \$30.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID -	02/28/2020 Repla ost [9326] Total Part C \$11. Equipment Description 3104 2006 STERLING Component Mixer Component Tracking Account	ost .01 Priority Name Low Subcomponent Water Tank Item Condition	\$41.01 Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	0.50 Created On 03/12/2020 Action Repaired / Replaced Completed By	Status Name Transferred Problem None Completion Meter Reading 16886 HR	\$30.0 Planned Work Location Shop Work Location
Herbert Deutmey Work Order 65 Work Order ID 6850 Work Order Item ID	Total Work Of 72 Total Cost Description tank strap broken Work Order Item Description tank strap broken Job Descriptiton - em Parts	Total Labor Cost \$30.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID -	02/28/2020 Repla ost [9326] Total Part C \$11. Equipment Description 3104 2006 STERLING Component Mixer Component Tracking Account	ost .01 Priority Name Low Subcomponent Water Tank Water Tank Complete	\$41.01 Created By Matt Weinschenk Failure Normal Wear and Tear Completion Date	0.50 Created On 03/12/2020 Action Repaired / Replaced Completed By Matt Weinschenk	Status Name Transferred Problem None Completion Meter Reading 16886 HR 141416 MILE	\$30.0 Planned Work Location Shop Work Location Warranty

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	03/10/2020 loosen up one side and installed new nuts	1.00	RC1	\$60.00
	Total Work Order Item Labor Cost [9795]	1.00		\$60.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
9796	water valve leaking	Proactive Repair	Mixer Component	Water Tank	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/12/2020	Matt Weinschenk	16886 HR 141416 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	on		Quantity		UM	Unit Price	Part Cost
1/2 BRASS BALL	VALVE 1/2 BRASS BAL	L VALVE		1.00		EACH	\$15.00	\$15.00
	Total Work O	rder Item Part Cos	st [9796]					\$15.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
						0.50	RC1	\$30.00
Matt Weinschenk			03/10/2020 repla	iced water valve			1.01	
Matt Weinschenk		rder Item Labor Co Total Labor Cost	ost [9796] Total Part C		Total Cost	0.50		\$30.00
Matt Weinschenk	Total Work O	Total Labor	ost [9796] Total Part C	Cost	Total Cost \$110.00	0.50		
	Total Work O 350 Total Cost	Total Labor Cost	ost [9796] Total Part C	Cost 0.00		0.50	Status Name	
Work Order 68	Total Work O 350 Total Cost	Total Labor Cost \$90.00	ost [9796] Total Part C \$20	Cost 0.00	\$110.00	0.50 Created On		\$30.00 Planned Work
Work Order 68 Work Order ID	Total Work O 350 Total Cost Description	Total Labor Cost \$90.00 Equipment ID	ost [9796] Total Part C \$20 Equipment Description	Cost 0.00 1 Priority Name	\$110.00 Created By	0.50 Created On	Status Name	\$30.00 Planned Work Location
Work Order 68 Work Order ID 6865 Work Order	Total Work O 350 Total Cost Description grease Work Order Item	Total Labor Cost \$90.00 Equipment ID 06. 2.3104	Total Part C Total Part C \$20 Equipment Description 3104 2006 STERLING	Cost 0.00 Priority Name Low	\$110.00 Created By Joe Pfeiler	0.50 Created On 03/12/2020	Status Name	\$30.00 Planned Work Location Shop
Work Order 68 Work Order ID 6865 Work Order Item ID	Total Work O 350 Total Cost Description grease Work Order Item Description	Total Labor Cost \$90.00 Equipment ID 06. 2.3104 Type Preventative	ost [9796] Total Part C \$20 Equipment Description 3104 2006 STERLING Component	Cost 0.00 Priority Name Low Subcomponent	\$110.00 Created By Joe Pfeiler Failure Preventive	0.50 Created On O3/12/2020 Action Preventive Maintenance Completed	• Status Name • Transferred • Problem	\$30.00 Planned Work Location Shop

Work Order Item Parts

Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	n Status Name	Planned Work Location
65 Total Cost			80	\$81.80			
			ost	Total Cost			
i otai work O	Tuer Item Labor Co	7000V]			1.00		\$0 0. 0
Tatal Mark O	rder Item Labor Ca		e and check tires			RC1	\$60.0 \$60.0
			•				Labor Cos
em Labor							
	rder Item Part Cos	t [10680]					\$21.80
15 W 40 Oil			3.00		QT	\$2.60	\$7.8
GREASE			2.00		EACH	\$7.00	\$14.0
Part Descript	ion		Quantity		UM	Unit Price	Part Cos
em Parts							
-	-	-	Complete	04/03/2020	Matt Weinschenk	16988 HR 1422234 MILE	Not Covered by Warranty
Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
grease			Low				Shop
Description			Priority Name				Planned Work Location
865 Total Cost	\$60.00	\$14.	.00	\$74.00			
			ost	Total Cost			
lotal Work O	rder Item Labor Co	ost [8950]			1.00		\$60.00
		5	e check tires		1.00	RC1	\$60.0
		Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
em Labor							
Total Work O	rder Item Part Cos	t [8950]					\$14.0
GREASE			0.00		EACH	\$7.00	\$0.0
GREASE			Quantity 2.00		EACH	\$7.00	\$14.0
	GREASE Total Work O Total Work O Total Work O B65 Total Cost Description grease Work Order Item Description grease Job Descriptiton grease Bart Descript GREASE 15 W 40 Oil Total Work O	GREASE Total Work Order Item Part Cost Total Work Order Item Labor Cost Total Labor Cost 365 Total Cost \$60.00 Description Equipment ID grease 06. 2.3104 Work Order Item 06. 2.3104 Work Order Item 7ype 06. 2.3104 Work Order Item 7ype grease 06. 2.3104 Type 06. 2.3104 Type 07 Ty	GREASE Total Work Order Item Part Cost [8950] em Labor Total Work Order Item Labor Cost Total Work Order Item Labor Total Labor Total Cost Total Cost Total Cost Total Cost Total Cost Cost Total Cost Cost Total Cost C	GREASE 2.00 GREASE 0.00 Total Work Order Item Part Cost [8950] Date Labor Description 03/12/2020 grease check tires Total Work Order Item Labor Cost [8950] Total Work Order Item Labor Cost [8950] Total Part Cost [8950] Total Work Order Item Labor Cost [8950] Total Cost \$60.00 Part Cost \$60.00 grease 06. 2.3104 3104 2006 STERLING Low Work Order Item Description Type Component Subcomponent grease 06. 2.3104 3104 2006 STERLING Low Work Order Item Description Type Component Subcomponent grease 06. 2.3104 3104 2006 STERLING Low Job Description Tracking Account ID Equipment ID Equipment ID Equipment ID Job Description Tracking Account ID Teacking Account ID Item Condition GREASE 2.00 15 W 40 0il 3.00 3.00 Total Work Order Item Part Cost [10680] Eabor Description 04/03/2020 grease and check tires Total	GREASE 2.00 GREASE 0.00 Total Work Order Item Part Cost [8950] 0.00 Date Labor Description 03/12/2020 grease check tires Total Work Order Item Labor Cost [8950] Total Labor Cost [8950] Total Cost Total Cost State Labor Cost [8950] Total Cost State Cost Total Cost State Cost Grease Of Cost Grease Grease Grease Grease Output Maintenance Maintenance Maintenance Grease Grease Preventive Maintenance Maintenance	GREASE 2.00 EACH GREASE 0.00 EACH Total Work Order Item Part Cost [8950] Eabor Pescription Labor Hours em Labor 03/12/2020 grease check tires 1.00 Total Work Order Item Labor Cost [8950] Total Part Cost 1.00 Total Work Order Item Labor Cost [8950] Total Part Cost 574.00 20 Description Equipment ID Equipment Description Priority Name Created By Created Or grease 06.2.3104 3104 2006 STERLING Low Joe Pfeller 04/03/2020 grease 06.2.3104 3104 2006 STERLING Low Joe Pfeller 04/03/2020 grease 06.2.3104 3104 2006 STERLING Low Joe Pfeller 04/03/2020 grease Preventive Maintenance Grease Grease Preventive Maintenance Completed Job Description Tracking Account Account ID Tracking Account Account ID Item Condition Completed By - - Completion 3.00 QT Total Work Order Item Part	GREASE 2.00 EACH \$7.00 GREASE 0.00 EACH \$7.00 Total Work Order Item Part Cost [8950] Eabor Hours Labor Roters Labor Roters em Labor Date Labor Description Labor Hours Labor Roters Labor Roters Total Work Order Item Labor Cost [8950] 1.00 RC1 Total Work Order Item Labor Cost [8950] Total Part Cost \$74.00 Description Equipment ID Equipment Description Priority Name Created By Created Or Status Name grease 06.2.3104 3104 2006 STERLING Low 30e Pfoiler 04/03/2020 Transferred Work Order Item Tracking Account ID Grease Component Subcomponent Failure Action Problem grease 06.2.3104 3104 2006 STERLING Low 30e Pfoiler Preventave Roters Completed By Completed IN Maintenance Completed IN Preventave Roters Completed IN Preventave Roters Completed IN Maintenance Completed IN Status Name Job Description Tracking Account ID Tracking Account ID Item Condition Completed IN Status Rote

7640	repair light	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	04/09/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
10919	repair light	Proactive Repair	Lighting	Light Marker	Corrosion	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/08/2020	Matt Weinschenk	17011 HR 142365 MILE	Not Covered by Warranty
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
15200R	MODEL 15 REC R	ED MARKERLIGHT		1.00		EACH	\$2.04	\$2.04
	Total Work Ord	er Item Part Cos	t [10919]					\$2.04
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			04/09/2020 replac	ce wire pigtail		0.25	RC1	\$15.00
	Total Work Ord	er Item Labor Co	ost [10919]			0.25		\$15.00
		Tabaliahan	Tabal David O	_				
		Total Labor		ost	Total Cost			
Work Order 764	40 Total Cost	Cost \$15.00			10tal Cost \$17.04			
Work Order 764 Work Order ID		Cost		04			Status Name	Planned Work Location
		Cost \$15.00	\$2.	04	\$17.04	Created On	Status Name Transferred	
Work Order ID	Description	Cost \$15.00 Equipment ID	\$2. Equipment Description	04 Priority Name	\$17.04 Created By	Created On		Location
Work Order ID 7751 Work Order Item ID	Description chip drum Work Order Item	Cost \$15.00 Equipment ID 06. 2.3104	\$2. Equipment Description 3104 2006 STERLING	04 Priority Name	\$17.04 Created By Joe Pfeiler	Created On 04/13/2020	Transferred	Location Shop
Work Order ID 7751 Work Order Item ID 11082	Description chip drum Work Order Item Description	Cost \$15.00 Equipment ID 06. 2.3104 Type Preventative	\$2. Equipment Description 3104 2006 STERLING Component	04 Priority Name Low Subcomponent	\$17.04 Created By Joe Pfeiler Failure Preventive	Created On 04/13/2020 Action Preventive Maintenance Completed	Transferred Problem	Location Shop
Work Order ID 7751 Work Order Item ID 11082	Description chip drum Work Order Item Description chip drum	Cost \$15.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking	\$2. Equipment Description 3104 2006 STERLING Component Mixer Component Tracking Account	04 Priority Name Low Subcomponent Drums	\$17.04 Created By Joe Pfeiler Failure Preventive Maintenance Completion Date	Created On 04/13/2020 Action Preventive Maintenance Completed	Transferred Problem None Completion	Location Shop Work Location
Work Order ID 7751 Work Order Item ID 11082	Description chip drum Work Order Item Description chip drum	Cost \$15.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking	\$2. Equipment Description 3104 2006 STERLING Component Mixer Component Tracking Account	04 Priority Name Low Subcomponent Drums Item Condition	\$17.04 Created By Joe Pfeiler Failure Preventive Maintenance Completion Date	Created On 04/13/2020 Action Preventive Maintenance Completed By	Transferred Problem None Completion Meter Reading 17024 HR	Location Shop Work Location Warranty Not Covered by
Work Order ID 7751 Work Order Item ID 11082	Description chip drum Work Order Item Description chip drum	Cost \$15.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking	\$2. Equipment Description 3104 2006 STERLING Component Mixer Component Tracking Account Description - Total Part C	04 Priority Name Low Subcomponent Drums Item Condition Complete	\$17.04 Created By Joe Pfeiler Failure Preventive Maintenance Completion Date	Created On 04/13/2020 Action Preventive Maintenance Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17024 HR	Location Shop Work Location Warranty Not Covered by
Work Order ID 7751 Work Order Item ID 11082	Description chip drum Work Order Item Description chip drum Job Descriptiton -	Cost \$15.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID -	\$2. Equipment Description 3104 2006 STERLING Component Mixer Component Tracking Account Description - Total Part Co	04 Priority Name Low Subcomponent Drums Complete Complete	\$17.04 Created By Joe Pfeiler Failure Preventive Maintenance 04/13/2020	Created On 04/13/2020 Action Preventive Maintenance Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17024 HR	Location Shop Work Location Warranty Not Covered by
Work Order ID 7751 Work Order Item ID 11082 Job ID -	Description Chip drum Work Order Item Description Chip drum Job Descriptiton - 51 Total Cost	Cost \$15.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID - Total Labor	\$2. Equipment Description 3104 2006 STERLING Component Mixer Component Tracking Account Description - Total Part Co	04 Priority Name Low Subcomponent Drums Item Condition Complete Ost	\$17.04 Created By Joe Pfeiler Failure Preventive Maintenance O4/13/2020 Total Cost	Created On 04/13/2020 Action Preventive Maintenance Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17024 HR	Location Shop Work Location Warranty Not Covered by

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
10723	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2020) Matt Weinschenk	17083 HR 142715 MILE	Not Covered by Warranty
Work Order It	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			0.00		EACH	\$7.00	\$0.00
	Total Work O	rder Item Part Co	st [10723]					\$0.00
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			04/24/2020 gre	ease		0.25	RC1	\$15.00
	Total Work O	rder Item Labor C	Cost [10723]			0.25		\$15.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11552	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2020) Matt Weinschenk	17083 HR 142715 MILE	Not Covered by Warranty
Work Order It	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
BF7587	SPIN ON FUEL	FILTER		1.00		EACH	\$7.75	\$7.75
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
RS3548	OUTER RADIAL	SEAL AIR ELEMEN		1.00		EACH	\$25.95	\$25.95
OILSAMPLE	OIL SAMPLE RS	510		1.00		EACH	\$10.00	\$10.00
15W40	15 W 40 Oil			40.00		QT	\$2.60	\$104.00
B99SS	LUBE SPIN ON	FILTER SEVERE		1.00		EACH	\$12.00	\$12.00
BF1370	FUEL/WATER S	EPARATOR SPIN-O	N	1.00		EACH	\$23.22	\$23.22
68514412113	1 3/8X150 LOV	e joy		0.00		EACH	\$42.00	\$0.00
	Total Work O	rder Item Part Co	st [11552]					\$196.92

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	04/24/2020 oil change	2.50	RC1	\$150.00
	Total Work Order Item Labor Cost [11552]	2.50		\$150.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11638	a/c inop	Proactive Repair	Heating / Cooling / Ventilation	Refrigerant	Not working/Leaking	Repaired / Replaced	None	922 Dubuque North Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/27/2020	Matt Weinschenk	17083 HR 142715 MILE	
Work Order Ite	em Parts							
Part ID	Part Des	cription		Quantity		UM	Unit Price	Part Cost
	xc4h19d9	90aa orfice		1.00		EACH	\$15.00	\$15.00
ABPN83304QP7H	1154417 COMP-AC	, 7H DM 119 PV8 12V GH		1.00		EACH	\$160.00	\$160.00
R134A	R134A FR	EON REFRIGERANT KEG		1.00		EACH	\$30.00	\$30.00
ABPN83319309	ACCUMUL	ATOR-3.5X8, 10 M IS OR-	-	1.00		EACH	\$50.00	\$50.00
	Total Wo	ork Order Item Part Cos	st [11638]					\$255.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description	l	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	< compared with the second sec		04/24/2020 remo accur switcl	malator and fan		3.00	RC1	\$180.00
			011100	11				
	Total Wo	ork Order Item Labor Co		11		3.00		\$180.00
	Total Wo	ork Order Item Labor Co Total Labor Cost	ost [11638] Total Part C		Total Cost	3.00		\$180.00
Work Order 80		Total Labor	ost [11638] Total Part C	ost	Total Cost \$796.92			\$180.00
Work Order 80 Work Order ID	82 Total Cost	Total Labor Cost	ost [11638] Total Part C	ost .92			Status Name	\$180.00 Planned Work Location
Work Order ID	82 Total Cost	Total Labor Cost \$345.00 Equipment ID	ost [11638] Total Part C \$451	ost .92	\$796.92	Created On	Status Name Transferred	Planned Work
Work Order ID	82 Total Cost Description check engine light on	Total Labor Cost \$345.00 Equipment ID	ost [11638] Total Part C \$451 Equipment Description	ost .92 Priority Name	\$796.92 Created By	Created On		Planned Work Location
Work Order ID 8354 Work Order	82 Total Cost Description check engine light on light Work Order Item	Total Labor Cost \$345.00 Equipment ID (abs 06. 2.3104 Type	ost [11638] Total Part C \$451. Equipment Description 3104 2006 STERLING	ost .92 Priority Name	\$796.92 Created By Matt Weinschenk	Created On 05/04/2020	Transferred	Planned Work Location Shop
Work Order ID 8354 Work Order Item ID	82 Total Cost Description check engine light on light Work Order Item Description check engine light on/	Total Labor Cost \$345.00 Equipment ID (abs 06. 2.3104 Type	ost [11638] Total Part C \$451. Equipment Description 3104 2006 STERLING Component	ost .92 Priority Name Low Subcomponent Warning Indicator /	\$796.92 Created By Matt Weinschenk Failure	Created On 05/04/2020 Action Repaired / Replaced	Transferred Problem	Planned Work Location Shop

142783 MILE

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
10R7302	ACTUATOR KIT	1.00	EACH	\$282.97	\$282.97
	0150824 tank valve	1.00	EACH	\$80.00	\$80.00
	Total Work Order Item Part Cost [11969]				\$362.97

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	05/04/2020 plugged ino found #4intake valve actutor bad	1.00	RC1	\$60.00
Matt Weinschenk	05/05/2020 installed #3 and #4 intake valve actuators	1.50	RC1	\$90.00
Andrew Breiner	05/05/2020 replaced tank valve	0.50	RC1	\$30.00
	Total Work Order Item Labor Cost [11969]	3.00		\$180.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12084	checked over for air leaks	Proactive Repair	Instruments / Gauges	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2020	Matt Weinschenk	17116 HR 142783 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			10.00		EACH	\$1.00	\$10.00
	Total Work Ord	ler Item Part Cos	st [12084]					\$10.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		05/05/2020 fixed	several air leaks		0.50	RC1	\$30.00
	Total Work Ord	ler Item Labor Co	ost [12084]			0.50		\$30.00
		Total Labor		Cost	Total Cost			
		Coct						
Work Order 83	354 Total Cost	Cost \$210.00		2.97	\$582.97			
Work Order 83 Work Order ID					\$582.97 Created By		1 Status Name	Planned Work Location

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12230	engine light	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/08/2020	Matt Weinschenk	17123 HR 142897 MILE	
Work Order I	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	harness			1.00		EACH	\$30.00	\$30.00
	Total Work O	rder Item Part Cos	st [12230]					\$30.00
Work Order I	tem Labor							
Employee			Date La	oor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinscher	ık		05/07/2020 rep	laced wiring harness		2.00	RC1	\$120.00
	Total Work O	rder Item Labor Co	ost [12230]			2.00		\$120.00
		Total Labor Cost		Cost	Total Cost			
Work Order 8	536 Total Cost	\$120.00		0.00	\$150.00			
Work Order I	D Description	Equipment ID	Equipment Description		Created By	Created On	Status Name	Planned Work Location
Work Order I	D Description grease	Equipment ID 06. 2.3104	Equipment Description		Created By Joe Pfeiler		Status Name	
	•			on Priority Name				Location
8877 Work Order	grease Work Order Item	06. 2.3104	3104 2006 STERLING	Den Priority Name	Joe Pfeiler	05/20/2020	Transferred	Location Shop
8877 Work Order Item ID	grease Work Order Item Description	06. 2.3104 Type Preventative	3104 2006 STERLING Component	Den Priority Name Low Subcomponent	Joe Pfeiler Failure Preventive	05/20/2020 Action Preventive Maintenance Completed	Transferred Problem	Location Shop
8877 Work Order Item ID 12693	grease Work Order Item Description grease	06. 2.3104 Type Preventative Maintenance Tracking	3104 2006 STERLING Component Grease Tracking Account	Priority Name Low Subcomponent Grease	Joe Pfeiler Failure Preventive Maintenance Completion Date	05/20/2020 Action Preventive Maintenance Completed	Transferred Problem None Completion	Location Shop Work Location
8877 Work Order Item ID 12693	grease Work Order Item Description grease Job Descriptiton -	06. 2.3104 Type Preventative Maintenance Tracking	3104 2006 STERLING Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition	Joe Pfeiler Failure Preventive Maintenance Completion Date	05/20/2020 Action Preventive Maintenance Completed By	 Transferred Problem None Completion Meter Reading 17171 HR 	Location Shop Work Location Warranty Not Covered by
8877 Work Order Item ID 12693 Job ID	grease Work Order Item Description grease Job Descriptiton -	06. 2.3104 Type Preventative Maintenance Tracking Account ID -	3104 2006 STERLING Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition	Joe Pfeiler Failure Preventive Maintenance Completion Date	05/20/2020 Action Preventive Maintenance Completed By	 Transferred Problem None Completion Meter Reading 17171 HR 	Location Shop Work Location Warranty Not Covered by
8877 Work Order Item ID 12693 Job ID - Work Order In	grease Work Order Item Description grease Job Descriptiton - tem Parts	06. 2.3104 Type Preventative Maintenance Tracking Account ID -	3104 2006 STERLING Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition Complete	Joe Pfeiler Failure Preventive Maintenance Completion Date	05/20/2020 Action Preventive Maintenance Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17171 HR 143035 MILE	Location Shop Work Location Warranty Not Covered by Warranty Part Cost
8877 Work Order Item ID 12693 Job ID - Work Order It Part ID	grease Work Order Item Description grease Job Descriptiton - tem Parts Part Descript GREASE	06. 2.3104 Type Preventative Maintenance Tracking Account ID -	3104 2006 STERLING Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition Complete Quantity	Joe Pfeiler Failure Preventive Maintenance Completion Date	05/20/2020 Action Preventive Maintenance Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17171 HR 143035 MILE Unit Price	Location Shop Work Location Warranty Not Covered by Warranty Part Cost
8877 Work Order Item ID 12693 Job ID - Work Order It Part ID	grease Work Order Item Description grease Job Descriptiton - tem Parts Part Descript GREASE Total Work O	06. 2.3104 Type Preventative Maintenance Tracking Account ID -	3104 2006 STERLING Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition Complete Quantity	Joe Pfeiler Failure Preventive Maintenance Completion Date	05/20/2020 Action Preventive Maintenance Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17171 HR 143035 MILE Unit Price	Location Shop Work Location Warranty Not Covered by Warranty Part Cost \$14.00
8877 Work Order Item ID 12693 Job ID - Work Order It Part ID GREASE	grease Work Order Item Description grease Job Descriptiton - tem Parts Part Descript GREASE Total Work O	06. 2.3104 Type Preventative Maintenance Tracking Account ID -	3104 2006 STERLING Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition Complete Quantity	Joe Pfeiler Failure Preventive Maintenance Completion Date 05/20/2020	05/20/2020 Action Preventive Maintenance Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17171 HR 143035 MILE Unit Price	Location Shop Work Location Warranty Not Covered by Warranty Part Cost \$14.00
8877 Work Order I 12693 Job ID - Work Order I Part ID GREASE	grease Work Order Item Description grease Job Descriptiton - tem Parts Part Descript GREASE Total Work O	06. 2.3104 Type Preventative Maintenance Tracking Account ID -	3104 2006 STERLING Component Grease Tracking Account Description	Priority Name Low Subcomponent Grease Item Condition Complete Quantity 2.00	Joe Pfeiler Failure Preventive Maintenance Completion Date 05/20/2020	05/20/2020 Action Preventive Maintenance Completed By Matt Weinschenk Matt Weinschenk	Transferred Problem None Completion Meter Reading 17171 HR 143035 MILE Unit Price \$7.00	Location Shop Work Location Warranty Not Covered by Warranty Part Cost \$14.00 \$14.00

		Total Labor Cost		ost	Total Cost			
Work Order 88	77 Total Cost	\$60.00	\$14.	.00	\$74.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
9562	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	06/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
13867	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/09/2020	Matt Weinschenk	17273 HR 143507 MILE	Not Covered by Warranty
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			2.00		EACH	\$7.00	\$14.0
	Total Work O	rder Item Part Cos	it [13867]					\$14.0
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Joe Pfeiler			06/10/2020 greas	e		1.00	RC1	\$60.0
	Total Work O	rder Item Labor Co	ost [13867]			1.00		\$60.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
13868	pivot latch replacement	Preventative Maintenance	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/09/2020	Matt Weinschenk	17273 HR 143507 MILE	Not Covered by Warranty
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
	pivot latch asse	embly 0000259		1.00		EACH	\$55.00	\$55.0
	Total Work O	rder Item Part Cos	t [13868]					\$55.0
Work Order Ite			-					·
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Joe Pfeiler				latch replacement		1.00	RC1	\$60.0
			, , , _, proc					+•••

		Total Labor Cost		ost	Total Cost			
Work Order 95	62 Total Cost	\$120.00	\$69.	.00	\$189.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
10235	grease and oil change	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	06/30/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14785	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	220 Dubuque North Plant
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/30/2020	Matt Weinschenk	17368 HR 143960 MILE	Not Covered by Warranty
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work Ord	ler Item Part Cos	st [14785]					\$14.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			06/30/2020 greas	e		1.00	RC1	\$60.00
	Total Work Orc	ler Item Labor Co	ost [14785]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14786	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	220 Dubuque North Plant
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	-	Completion Meter Reading	Warranty

\$60.00

1.00

06/30/2020 Matt Weinschenk

17368 HR

143960 MILE

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Complete

Not Covered by Warranty

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	40.00	QT	\$2.60	\$104.00
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
	Total Work Order Item Part Cost [14786]				\$116.00

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler	06/30/2020 oil change	1.00	RC1	\$60.00
	Total Work Order Item Labor Cost [14786]	1.00		\$60.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14821	door wont latch	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-	-	-	Complete	07/02/2020	Matt Weinschenk	17368 HR 143960 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	door striper			1.00		EACH	\$15.00	\$15.00
	Total Work Order Item Part Cost [14821]							\$15.00
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Pate	Labor Cost

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	06/30/2020 checked door stricker was bad	0.50	RC1	\$30.00
	Total Work Order Item Labor Cost [14821]	0.50		\$30.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Locatio	on
14822	a/c not blowering	Proactive Repair	Heating / Cooling / Ventilation	Other	Normal Wear and Tear	Repaired / Replaced	None		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
	-	-	-	Complete	07/02/2020	Matt Weinschenk	17368 HR 143960 MILE		
Work Order It	em Parts								
Part ID	Part Description	on		Quantity		UM	Unit Price	P	art Cost
	xc4h19e616aa m	notor assy		1.00		EACH	\$125.00		\$125.00
	Total Work Ore	der Item Part Cos	st [14822]					9	\$125.00

Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			06/30/2020 repla found	ced air filters and d motor bad		1.00	RC1	\$60.00
	Total Work	Order Item Labor Co	ost [14822]			1.00		\$60.00
		Total Labor Cost		Cost	Total Cost			
Work Order 10	235 Total Cost	\$210.00		0.00	\$480.00			
Work Order ID	Description	Equipment ID	Equipment Description		Created By		Status Name	Planned Work Location
10440	list of repairs	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	07/08/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15082	mixer mount cracked	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLI	ES		50.00		EACH	\$1.00	\$50.00
	Total Work	Order Item Part Cos	t [15082]					\$50.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			07/06/2020 repla weld	ced bolts and ed cracks		2.00	RC1	\$120.00
	Total Work	Order Item Labor Co	ost [15082]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15083	a/c inop	Proactive Repair	Heating / Cooling / Ventilation	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

Work Order Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	a/c hose	1.00	EACH	\$75.00	\$75.00
	Total Work Order Item Part Cost [15083]				\$75.00
Work Order Item Labor					
Employee		Date Labor Description	Labor Hours	Labor Rate	Labor Cost

Matt Weinschenk	07/14/2020 recharged a/c found leaking on low pressu side		RC1	\$60.00
Matt Weinschenk	07/17/2020 replaced a/c line from compressor to dryer	n 1.50	RC1	\$90.00
	Total Work Order Item Labor Cost [15083]	2.50		\$150.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15084	hvac door	Proactive Repair	Heating / Cooling / Ventilation	Other	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order Item Parts

Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	hvac door			1.00		EACH	\$38.00	\$38.00
	Total Work Ord	ler Item Part Cos	t [15084]					\$38.00
Work Order Item Labor								
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			07/06/2020	checked out for not air flow through panel found door broken		2.00	RC1	\$120.00
Matt Weinschenk			07/14/2020	started removeing hvac unit		0.50	RC1	\$30.00
Matt Weinschenk			07/16/2020	finshed removeing dash and replaced door		4.00	RC1	\$240.00
	Total Work Ord	ler Item Labor Co	ost [15084]			6.50		\$390.00
Work Order Work Or Item ID Descript	der Item ion	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15085 alram inc	p for b/m	Proactive Repair	Mixer Component	Other	Normal Wear and	Repaired /	None	

					Tear	Replaced		
							.	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	
Work Order It	tem Parts							
Part ID	Part Descripti	ion		Quantity		UM	Unit Price	Part Cos
876N5	ALARM HORN			1.00		EACH	\$120.00	\$120.0
	b/m sensor			1.00		EACH	\$36.00	\$36.0
	Total Work O	rder Item Part Cos	st [15085]					\$156.0
Work Order It	tem Labor							
Employee			Date I	abor Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschen	nk			eplaced b/m alram for not working properly		1.50	RC1	\$90.00
Matt Weinschen	nk			eplaced b/m sensor for going off on its own		0.50	RC1	\$30.0
	Total Work O	rder Item Labor C	ost [15085]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
			Component Mixer Component	Subcomponent Other	Failure Other	Action Repaired / Replaced	Problem None	Work Location
Item ID	Description			•		Repaired / Replaced		Work Location Warranty
Item ID 15086	Description hydro fan not working	Proactive Repair Tracking	Mixer Component Tracking Account	Other	Other Completion Date	Repaired / Replaced	None Completion	
Item ID 15086	Description hydro fan not working Job Descriptiton -	Proactive Repair Tracking Account ID	Mixer Component Tracking Account Description	Other Item Condition	Other Completion Date	Repaired / Replaced Completed By	None Completion Meter Reading 17407 HR	
Item ID 15086 Job ID	Description hydro fan not working Job Descriptiton -	Proactive Repair Tracking Account ID	Mixer Component Tracking Account Description	Other Item Condition	Other Completion Date	Repaired / Replaced Completed By	None Completion Meter Reading 17407 HR	Warranty
Item ID 15086 Job ID - Work Order It	Description hydro fan not working Job Descriptiton - tem Parts	Proactive Repair Tracking Account ID -	Mixer Component Tracking Account Description	Other Item Condition Complete	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk	None Completion Meter Reading 17407 HR 144121 MILE	Warranty Part Cos
Item ID 15086 Job ID - Work Order It	Description hydro fan not working Job Descriptiton - tem Parts Part Descripti	Proactive Repair Tracking Account ID -	Mixer Component Tracking Account Description	Other Item Condition Complete Quantity	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk UM	None Completion Meter Reading 17407 HR 144121 MILE Unit Price	Warranty Part Cos \$50.00
Item ID 15086 Job ID - Work Order It	Description hydro fan not working Job Descriptiton - tem Parts Part Descripti wire butt conne hydro fan	Proactive Repair Tracking Account ID -	Mixer Component Tracking Account Description	Other Item Condition Complete Quantity 1.00	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk UM EACH	None Completion Meter Reading 17407 HR 144121 MILE Unit Price \$50.00	Warranty Part Cos \$50.00 \$150.00
Item ID 15086 Job ID - Work Order It	Description hydro fan not working Job Descriptiton - tem Parts Part Descripti wire butt conne hydro fan Total Work Or	Proactive Repair Tracking Account ID -	Mixer Component Tracking Account Description	Other Item Condition Complete Quantity 1.00	Other Completion Date	Repaired / Replaced Completed By Matt Weinschenk UM EACH	None Completion Meter Reading 17407 HR 144121 MILE Unit Price \$50.00	Warranty Part Cos \$50.00 \$150.00
Item ID 15086 Job ID - Work Order It Part ID	Description hydro fan not working Job Descriptiton - tem Parts Part Descripti wire butt conne hydro fan Total Work Or	Proactive Repair Tracking Account ID -	Mixer Component Tracking Account Description - st [15086]	Other Item Condition Complete Quantity 1.00	Other Completion Date 07/20/2020	Repaired / Replaced Completed By Matt Weinschenk UM EACH	None Completion Meter Reading 17407 HR 144121 MILE Unit Price \$50.00	Warranty Part Cos \$50.00 \$150.00 \$200.00
Item ID 15086 Job ID - Work Order It Part ID	Description hydro fan not working Job Descriptiton - tem Parts Part Descripti wire butt conne hydro fan Total Work Or tem Labor	Proactive Repair Tracking Account ID -	Mixer Component Tracking Account Description t f f f f f f f f f f f f	Other Item Condition Complete Quantity 1.00 1.00	Other Completion Date 07/20/2020	Repaired / Replaced Completed By Matt Weinschenk EACH EACH	None Completion Meter Reading 17407 HR 144121 MILE Unit Price \$50.00 \$150.00	

Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID 15105	Description air when chutes released	Proactive Repair	Mixer Component	Chutes	Other	Repaired /	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Replaced Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	exhaust valve			1.00		EACH	\$45.00	\$45.00
	Total Work Or	der Item Part Cos	st [15105]					\$45.00
Work Order It	tem Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	nk		07/06/2020 replac vavle	ced chute exhuast for leaking		0.50	RC1	\$30.00
	Total Work Or	der Item Labor Co	ost [15105]			0.50		\$30.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15328	picked up truck from west plant	Proactive Repair	Inspection / look unit over	Inspection / look unit over	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	· ·	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15428	clutch brake inop	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
	-	Account ID	Description				Meter Reading	
	-	Account ID -	Description -	Complete	07/20/2020	Matt Weinschenk	17407 HR 144121 MILE	

Work	Order	Item	Parts
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Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BK313	2" HALDEX STYLE CLUTCH BRAKE	1.00	EACH	\$32.37	\$32.37
	Total Work Order Item Part Cost [15428]				\$32.37

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			07/16/2020 cut or clutch	ut and replaced n brake		1.50	RC1	\$90.00
	Total Work O	order Item Labor Co	ost [15428]			1.50		\$90.00
		Total Labor Cost		ost	Total Cost			
Work Order 104	440 Total Cost	\$1,170.00		.37	\$1,766.37			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
11195	Grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	07/31/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
13923	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/03/2020	Matt Weinschenk	17461 HR 144500 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			0.00		EACH	\$7.00	\$0.00
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work O	order Item Part Cos	it [13923]					\$14.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			07/27/2020 greas	e		1.00	RC1	\$60.00
	Total Work 0	order Item Labor Co	ost [13923]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost			
Work Order 11:	195 Total Cost	\$60.00		.00	\$74.00			
Work Order ID		•	Equipment Description		Created By		Status Name	Planned Work Location
11384	truck wont start	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/07/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
16392	truck wont start	Droactive Donair	Electrical System	Ignition / Starter	Other	Repaired /	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/07/2020	Matt Weinschenk	17521 HR 144859 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
	dr8200308 star	ter		1.00		EACH	\$307.08	\$307.0
	Total Work O	rder Item Part Cos	t [16392]					\$307.0
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschen	lk			blaced starter for just cking		2.00	RC1	\$120.0
	Total Work O	rder Item Labor Co	st [16392]			2.00		\$120.00
		Total Labor Cost	Total Part	t Cost	Total Cost			
Work Order 1	1384 Total Cost	\$120.00	\$30	07.08	\$427.08			
Work Order II	D Description	Equipment ID	Equipment Description	on Priority Name	Created By	Created On	Status Name	Planned Work Location
11641	Grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	08/15/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
16127	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/14/2020	Tracy Deutmeyer	17562 HR 145085 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work O	rder Item Part Cos	t [16127]					\$14.00
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Joe Pfeiler			· · · <u>–</u>	ease and check tires		1.00	RC1	\$60.00
	Total Work O	rder Item Labor Co	ost [16127]			1.00		\$60.00
		Total Labor Cost	Total Part	t Cost	Total Cost			

Work Order 11	641 Total Cost	\$60.00	\$14.	.00	\$74.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12030	pancake leaking and gps	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/27/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17240	pancake leaking	Proactive Repair	Steering / Suspension	Bushings / Pins	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/27/2020	Matt Weinschenk	17617 HR 145456 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	misc parts			1.00		EACH	\$15.00	\$15.00
	Total Work Or	der Item Part Cos	it [17240]					\$15.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			08/21/2020 instal leakin	led new pancake for ng		1.00	RC1	\$60.00
	Total Work Or	der Item Labor Co	ost [17240]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17241	gps inop	Proactive Repair	Electrical System	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/27/2020	Matt Weinschenk	17617 HR 145456 MILE	
							145456 MILE	

		Total Labor Cost		ost	Total Cos	t			
Work Order 12	030 Total Cost	\$120.00	\$15	.00	\$135.00)			
Work Order ID Description		Equipment ID	Equipment Description	Priority Name	Created By	Created On Status Name		Planned Work Location	
12178	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	09/01/2020	Transferred	Shop	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
17444	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None		

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/08/2020) Matt Weinschenk	17643 HR 145607 MILE	
Work Order It	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
RS3548	OUTER RADIA	L SEAL AIR ELEMEN		1.00		EACH	\$25.95	\$25.95
GREASE	GREASE			1.00		EACH	\$7.00	\$7.00
15W40	15 W 40 Oil			44.00		QT	\$2.60	\$114.40
BF7587	SPIN ON FUEL	_ FILTER		1.00		EACH	\$7.75	\$7.75
B99SS	LUBE SPIN ON	I FILTER SEVERE		1.00		EACH	\$12.00	\$12.00
OILSAMPLE	OIL SAMPLE F	S10		1.00		EACH	\$10.00	\$10.00
	Total Work (Order Item Part Cos	st [17444]					\$177.10
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler				changed oil and filters grease		2.00	RC1	\$120.00
	Total Work (Order Item Labor C	ost [17444]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17480	air leaks on tank	Proactive Repair	Brake Systems	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/08/2020) Matt Weinschenk	17643 HR 145607 MILE	
Work Order It	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
	air tank			1.00		EACH	\$702.11	\$702.11
	Total Work (Order Item Part Co	st [17480]					\$702.11
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		08/31/2020	found air tank leaking repaired		2.00	RC1	\$120.00
	Total Work (Order Item Labor C	ost [17480]			2.00		\$120.00
		Total Labor Cost		art Cost	Total Cos	t		
Work Order 12	2178 Total Cost	\$240.00		879.21	\$1,119.21	L		

Work Order I	D Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
12873	grease and check tires	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	09/24/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
17274	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/24/2020	Matt Weinschenk	17742 HR 146240 MILE	
Work Order I	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
15W40	15 W 40 Oil			4.00		QT	\$2.60	\$10.4
GREASE	GREASE			0.00		EACH	\$7.00	\$0.0
	Total Work O	rder Item Part Cos	st [17274]					\$10.4
Work Order I	tem Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Joe Pfeiler			09/23/2020 grea	ise		1.00	RC1	\$60.0
	Total Work O	rder Item Labor C	ost [17274]			1.00		\$60.0
		Total Labor Cost		Cost	Total Cost			
Work Order 1	2873 Total Cost	\$60.00		0.40	\$70.40			
Work Order I	D Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
13411	Grease and check tires	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	10/12/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
18206	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/12/2020	Matt Weinschenk	17833 HR 146824 MILE	
Work Order I	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			0.00		EACH	\$7.00	\$0.0
GREASE	GREASE			2.00		EACH	\$7.00	\$14.0
		rder Item Part Cos	st [18206]			-	1 2 -	\$:

Employee			Data Ista	r Description		Labor Hours	Labor Rate	Labor Cos
Joe Pfeiler				•		1.00	RC1	\$60.0
Joe Prelier	Total Work O	order Item Labor Co	10/12/2020 greas ost [18206]	e		1.00 1.00	KCI	\$60.0 \$60.0
		Total Labor		ost	Total Cost			
Work Order 13	411 Total Cost	Cost \$60.00		00	\$74.00			
Work Order ID		Equipment ID	Equipment Description		Created By		Status Name	Planned Work Location
13767	axle gasket leaking	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	10/22/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19625	axle gasket leaking	Proactive Repair	Drivetrain	Axle - Rear	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2020	Matt Weinschenk	17889 HR 147150 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cos
3303111	8 HOLE AXLE F	FLANGE GASKET		1.00		EACH	\$1.61	\$1.6
	Total Work O	order Item Part Cos	t [19625]					\$1.6
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk	:		10/22/2020 replac west			1.50	RC1	\$90.0
	Total Work 0	order Item Labor Co	ost [19625]			1.50		\$90.0
		Total Labor Cost		ost	Total Cost			
Work Order 13	767 Total Cost	\$90.00		.61	\$91.61			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
13939	coolant and air leak	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	10/27/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19851	coolant leak	Proactive Repair	Engine	Mounts	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	
Work Order It	em Parts						17270 FILL	
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	0551414003 sur			1.00		EACH	\$116.73	\$116.73
ELC Coolant	Red Extended lif	e coolant		4.00		QT	\$2.00	\$8.00
	Total Work Ore	ler Item Part Cos	st [19851]					\$124.73
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		10/26/2020 repla leaki	aced coolant tank for ng		1.00	RC1	\$60.00
	Total Work Ore	ler Item Labor Co	ost [19851]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19852	air leak	Reactive Repair / Emergency Breakdown	Cab	Mounts	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19853	drivers step	Proactive Repair	Cab	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost

Total Work Order Item Part Cost [19853]

step and hardware

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/26/2020 replaced drivers step	0.50	RC1	\$30.00
	Total Work Order Item Labor Cost [19853]	0.50		\$30.00

1.00

EACH

\$65.00

\$65.00 **\$65.00**

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19854	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	
Work Order It	tem Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
BWR107794	CART KIT			1.00		EACH	\$22.90	\$22.90
BWR5004341	AD - 9 PURG	E KIT		1.00		EACH	\$47.90	\$47.90
	Total Work	Order Item Part Co	st [19854]					\$70.80
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	ık		10/26/2020 se	rviced air dryer		1.00	RC1	\$60.00
	Total Work	Order Item Labor C	ost [19854]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19855					Normal Wear and	Developed /		
	drive tires	Reactive Repair , Emergency Breakdown	/ Tires / Wheels	Tires - All	Tear	Repaired / Replaced	None	
Job ID	drive tires Job Descriptiton	Emergency	 Tires / Wheels Tracking Account Description 	Tires - All Item Condition		Replaced	None Completion Meter Reading	Warranty
Job ID -		Emergency Breakdown Tracking	Tracking Account		Tear Completion Date	Replaced	Completion	Warranty
Job ID - Work Order It	Job Descriptiton	Emergency Breakdown Tracking	Tracking Account	Item Condition	Tear Completion Date	Replaced Completed By	Completion Meter Reading 17921 HR	Warranty
-	Job Descriptiton	Emergency Breakdown Tracking Account ID	Tracking Account	Item Condition	Tear Completion Date	Replaced Completed By	Completion Meter Reading 17921 HR	Warranty Part Cost
- Work Order It	Job Descriptiton - tem Parts Part Descri	Emergency Breakdown Tracking Account ID	Tracking Account Description	Item Condition Complete	Tear Completion Date	Replaced Completed By Matt Weinschenk	Completion Meter Reading 17921 HR 147276 MILE	
- Work Order It Part ID	Job Descriptiton - tem Parts Part Descri	Emergency Breakdown Tracking Account ID	Tracking Account Description	Item Condition Complete Quantity	Tear Completion Date	Replaced Completed By Matt Weinschenk UM	Completion Meter Reading 17921 HR 147276 MILE Unit Price	Part Cost
- Work Order It Part ID	Job Descriptiton - tem Parts Part Descri EW-LUG 11R22.5-CAF labor	Emergency Breakdown Tracking Account ID	Tracking Account Description	Item Condition Complete Quantity 8.00	Tear Completion Date	Replaced Completed By Matt Weinschenk UM EACH	Completion Meter Reading 17921 HR 147276 MILE Unit Price \$263.71	• Part Cost \$2,109.68
- Work Order It Part ID	Job Descriptiton - tem Parts Part Descri EW-LUG 11R22.5-CAF labor Total Work	Emergency Breakdown Tracking Account ID - Phion P-NEW-LUG-26/32 TIR	Tracking Account Description	Item Condition Complete Quantity 8.00	Tear Completion Date	Replaced Completed By Matt Weinschenk UM EACH	Completion Meter Reading 17921 HR 147276 MILE Unit Price \$263.71	Part Cost \$2,109.68 \$100.00
- Work Order It Part ID 11R22.5-CAP-NI Work Order It	Job Descriptiton - tem Parts Part Descri EW-LUG 11R22.5-CAF labor Total Work	Emergency Breakdown Tracking Account ID - Phion P-NEW-LUG-26/32 TIR	Tracking Account Description	Item Condition Complete Quantity 8.00	Tear Completion Date 10/29/2020	Replaced Completed By Matt Weinschenk UM EACH	Completion Meter Reading 17921 HR 147276 MILE Unit Price \$263.71	Part Cost \$2,109.68 \$100.00
- Work Order It Part ID 11R22.5-CAP-N	Job Descriptiton - tem Parts Part Descri EW-LUG 11R22.5-CAF labor Total Work tem Labor	Emergency Breakdown Tracking Account ID - Phion P-NEW-LUG-26/32 TIR	Tracking Account Description	Item Condition Complete Quantity 8.00 1.00	Tear Completion Date 10/29/2020	Replaced Completed By Matt Weinschenk EACH EACH	Completion Meter Reading 17921 HR 147276 MILE Unit Price \$263.71 \$100.00	Part Cost \$2,109.68 \$100.00 \$2,209.68

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19938	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/29/2020	Matt Weinschenk	17921 HR 147276 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
B99SS	LUBE SPIN ON	FILTER SEVERE		1.00		EACH	\$12.00	\$12.00
GREASE	GREASE			1.00		EACH	\$7.00	\$7.00
15W40	15 W 40 Oil			44.00		QT	\$2.60	\$114.40
	Total Work O	rder Item Part Cos	st [19938]					\$133.40
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			10/28/2020 chan	ige oil		1.50	RC1	\$90.00
	Total Work O	rder Item Labor Co		-		1.50		\$90.00
		Total Labor Cost		Cost	Total Cost			
Work Order 13	939 Total Cost		t		Total Cost \$3,015.69			
Work Order 13 Work Order ID		Cost	:) \$2,685	5.69			Status Name	Planned Work Location
		Cost \$330.00	:) \$2,685	5.69	\$3,015.69	Created On	Status Name	
Work Order ID	Description	Cost \$330.00 Equipment ID	t \$2,685 Equipment Description	5.69 n Priority Name	\$3,015.69 Created By	Created On		Location
Work Order ID 14197 Work Order	bm lights inop Work Order Item	Cost \$330.00 Equipment ID 06. 2.3104	Equipment Description 3104 2006 STERLING Component	5.69 Priority Name	\$3,015.69 Created By Matt Weinschenk	Created On 11/05/2020	Transferred	Location Shop
Work Order ID 14197 Work Order Item ID	 Description bm lights inop Work Order Item Description 	Cost \$330.00 Equipment ID 06. 2.3104 Type	Equipment Description 3104 2006 STERLING Component	5.69 Priority Name Low Subcomponent Stop / Turn / Tail	\$3,015.69 Created By Matt Weinschenk Failure Not	Created On 11/05/2020 Action Repaired / Replaced	Transferred Problem	Location Shop
Work Order ID 14197 Work Order Item ID 20255	 Description bm lights inop Work Order Item Description bm lights inop 	Cost \$330.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking	Equipment Description 3104 2006 STERLING Component Lighting Tracking Account	5.69 Priority Name Low Subcomponent Stop / Turn / Tail Light	\$3,015.69 Created By Matt Weinschenk Failure Not working/Leaking Completion Date	Created On 11/05/2020 Action Repaired / Replaced	Transferred Problem None Completion	Location Shop Work Location
Work Order ID 14197 Work Order Item ID 20255	 Description bm lights inop Work Order Item Description bm lights inop Job Descriptiton 	Cost \$330.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking	Equipment Description 3104 2006 STERLING Component Lighting Tracking Account	5.69 Priority Name Low Subcomponent Stop / Turn / Tail Light Item Condition	\$3,015.69 Created By Matt Weinschenk Failure Not working/Leaking Completion Date	Created On 11/05/2020 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 17921 HR	Location Shop Work Location
Work Order ID 14197 Work Order Item ID 20255 Job ID -	 Description bm lights inop Work Order Item Description bm lights inop Job Descriptiton 	Cost \$330.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID -	Equipment Description 3104 2006 STERLING Component Lighting Tracking Account	5.69 Priority Name Low Subcomponent Stop / Turn / Tail Light Item Condition	\$3,015.69 Created By Matt Weinschenk Failure Not working/Leaking Completion Date	Created On 11/05/2020 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 17921 HR	Location Shop Work Location Warranty
Work Order ID 14197 Work Order Item ID 20255 Job ID - Work Order Ite	 Description bm lights inop Work Order Item Description bm lights inop Job Descriptiton - - - - - - - - 	Cost \$330.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID -	Equipment Description 3104 2006 STERLING Component Lighting Tracking Account	5.69 Priority Name Low Subcomponent Stop / Turn / Tail Light Item Condition Complete	\$3,015.69 Created By Matt Weinschenk Failure Not working/Leaking Completion Date	Created On 11/05/2020 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17921 HR 147276 MILE	Location Shop Work Location Warranty Part Cost
Work Order ID 14197 Work Order Item ID 20255 Job ID - Work Order Ite Part ID SHOPSUPP	 Description bm lights inop Work Order Item Description bm lights inop Job Descriptiton - em Parts Part Descript SHOP SUPPLIE: Total Work O 	Cost \$330.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID -	Equipment Description 3104 2006 STERLING Component Lighting Tracking Account Description	5.69 Priority Name Low Subcomponent Stop / Turn / Tail Light Item Condition Complete Quantity	\$3,015.69 Created By Matt Weinschenk Failure Not working/Leaking Completion Date	Created On 11/05/2020 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17921 HR 147276 MILE Unit Price	Location Shop Work Location Warranty Warranty Part Cost \$10.00
Work Order ID 14197 Work Order 20255 Job ID - Work Order Ite Part ID SHOPSUPP Work Order Ite	 Description bm lights inop Work Order Item Description bm lights inop Job Descriptiton - em Parts Part Descript SHOP SUPPLIE: Total Work O 	Cost \$330.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID -	Equipment Description 3104 2006 STERLING Component Lighting Tracking Account Description -	5.69 Priority Name Low Subcomponent Stop / Turn / Tail Light Item Condition Complete Quantity 1.00	\$3,015.69 Created By Matt Weinschenk Failure Not working/Leaking Completion Date 11/05/2020	Created On 11/05/2020 Action Repaired / Replaced Completed By Matt Weinschenk Matt Weinschenk	Transferred Problem None Completion Meter Reading 17921 HR 147276 MILE Unit Price \$10.00	Location Shop Work Location Warranty Warranty Part Cost \$10.00 \$10.00
Work Order ID 14197 Work Order ID 20255 Job ID - Work Order Ite Part ID SHOPSUPP	 Description bm lights inop Work Order Item Description bm lights inop Job Descriptiton Job Descriptiton - Part Descript SHOP SUPPLIE Total Work O 	Cost \$330.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID -	Equipment Description 3104 2006 STERLING Component Lighting Tracking Account Description - St [20255] Date Labo	5.69 Priority Name Low Subcomponent Stop / Turn / Tail Light Item Condition Complete Quantity	\$3,015.69 Created By Matt Weinschenk Failure Not working/Leaking Completion Date 11/05/2020	Created On 11/05/2020 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 17921 HR 147276 MILE Unit Price	Location Shop Work Location Warranty

1.00

		Total Labor Cost		ost	Total Cost			
Work Order 14	197 Total Cost	\$60.00	.00 \$10.00		\$70.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14306	tail light inop	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/10/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20423	tail light inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/10/2020	Matt Weinschenk	17975 HR 147750 MILE	
Work Order Ite	m Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
947073	LED PL3 PIGTA	IL, BULK		1.00		EACH	\$3.22	\$3.22
	Total Work Or	der Item Part Cos	t [20423]					\$3.22
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk			11/09/2020 install light	ed new pig tail for		0.75	RC1	\$45.00
	Total Work Or	rder Item Labor Co	ost [20423]			0.75		\$45.00
		Total Labor Cost		ost	Total Cost			
Work Order 143	306 Total Cost	\$45.00	\$3.	.22	\$48.22			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
14508	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	11/16/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20693	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/16/2020) Matt Weinschenk	18018 HR 148092 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	red light 10275r			1.00		EACH	\$17.00	\$17.00
GREASE	GREASE Total Work Ord	ler Item Part Cos	st [20693]	2.00		EACH	\$7.00	\$14.00 \$31.00
Work Order Ite								
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			11/20/2020 greas	•		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor Co	ost [20693]			1.00		\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20802	air leaks	Proactive Repair	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/30/2020) Matt Weinschenk	18018 HR 148092 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	a1218075001 jur	nction block		1.00		EACH	\$161.54	\$161.54
		ler Item Part Cos	st [20802]					\$161.54
Work Order Ite	em Labor							
Employee				or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			11/16/2020 fixed hose	rubber through ordered parts		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor Co	ost [20802]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost	t		
Work Order 14	508 Total Cost	\$120.00		.54	\$312.54	L Contraction of the second se		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
15155	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	12/11/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

21664	grease	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/11/2020	Matt Weinschenk	18121 HR 149091 MILE	Not Covered by Warranty
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work O	rder Item Part Cos	st [21664]					\$14.00
Work Order It	em Labor							
Employee			Date Lat	oor Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			12/11/2020 grea	ase		1.00	RC1	\$60.00
	Total Work O	rder Item Labor Co	ost [21664]			1.00		\$60.00
		Total Labor Cost		Cost	Total Cost			
Work Order 1	5155 Total Cost	\$60.00	\$1	4.00	\$74.00			
Work Order II	Description	Equipment ID	Equipment Descriptio	on Priority Name	Created By	Created On	Status Name	Planned Work Location
15764	install zello	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	01/06/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22593	install zello	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/05/2021	Matt Weinschenk	18175 HR 149618 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	zello speaker			1.00		EACH	\$250.00	\$250.00
SHOPSUPP	SHOP SUPPLIES	5		1.00		EACH	\$50.00	\$50.00
	Total Work O	rder Item Part Cos	st [22593]					\$300.00
Work Order It	em Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Rick Williams			01/06/2021 inst	all zello		2.00	RC1	\$120.00
	Total Work O	der Item Labor C	ost [22593]			2.00		\$120.00

	Status Name Transferred Problem Completion Meter Reading 18215 HR 150009 MILE Unit Price \$12.00 \$10.00 \$2.00 \$7.75	Planned Work Location Shop Work Location Warranty Warranty Part Cos \$12.00 \$10.00 \$2.00 \$7.75
16201 oil change 06. 2.3104 3104 2006 STERLING Low BARD Shop 01/21/2021 Work Order Work Order Item Type Component Subcomponent Failure Action 23627 OIL CHANGE Preventative Maintenance Oil Change Oil Change Preventive Maintenance Greased / Lubricated Job ID Job Description Tracking Account ID Tracking Account Description Item Condition Completion Date Completed By - - - Complete 01/22/2021 Matt Weinschenk Work Order Item Part Description Tracking Account Description Complete 01/22/2021 Matt Weinschenk Work Order Item Parts - - - Complete 01/22/2021 Matt Weinschenk B995S LUBE SPIN ON FILTER SEVERE 1.00 EACH 94993 RIGHT ANGLE S/T/T PIGTAIL 1.00 EACH BF7587 SPIN ON PILL FILTER 1.00 EACH 15W40 Oil EACH BF304 OUTER RADIAL SEAL AIR ELEMEN 1.00 EACH EACH BF3587 OUTER RADIAL SEAL AIR ELEMEN <	Transferred Problem Completion Meter Reading 18215 HR 150009 MILE Unit Price \$12.00 \$10.00 \$2.00 \$7.75	Location Shop Work Location Warranty Part Cos \$12.0 \$10.0 \$2.0
Work Order Item Description Type Component Subcomponent Failure Action 23627 OIL CHANGE Preventative Maintenance OIl Change OIl Change Preventative Maintenance Greased / Lubricated Job ID Job Description Tracking Account ID Tracking Account Pescription Item Condition Completion Date Completed By - - - Completion OIl /22/2021 Matt Weinschenk Part Description - - Completion UMe EACH B995S LUBE SPIN ON FILTER SEVERE 1.00 EACH SHOPS SUPPLIES SHOP SUPPLIES 1.00 EACH 9993 SIGHT ANGLE S/T/T PIGTALI 1.00 EACH 97587 SPIN ON FUEL FILTER 1.00 EACH 15W40 15 W 40 Oil 42.00 QT EACH 15W40 15 W 40 Oil 42.00 QT EACH 16LISAMPLE OIL SAMPLE RADIAL SEAL AIR ELEMEN 1.00 EACH 15W40 OIL TOT WOR VELTER TER Part	Problem Completion Exampletion State State Completion State State Completion State State Problem State State	Work Location Warranty Part Cos \$12.0 \$10.0 \$10.0 \$2.0
Item ID Description Item To Preventive Maintenance Preventive Maintenance Preventive Maintenance Greased / Lubricated Job ID Job Description Tracking Account ID Tracking Account ID Completion Completion Date Completed By Job ID Job Description i reaking Account ID Tracking Account ID Completion Odl/22/2021 Matt Weinschenk - - - Completion Odl/22/2021 Matt Weinschenk Work Order IParts - - Completion Odl/22/2021 Matt Weinschenk B995S Part Description - - Completion Odl/22/2021 Matt Weinschenk B995S UBE SPIN ON FILTER SEVERE - - Completion EACH SHOP SUPPLIES SIGHT ANGLE 5//T PIGTAIL 1.00 EACH B993S SIGHT ANGLE 5//T PIGTAIL 1.00 EACH B1370 FUEL/WATER SEVATOR SPIN-ON 1.00 EACH SS548 OUTER RADIAL SELA AIR ELEMEN 1.00 EACH Water nozzel ILS AMPLE THEM THEM THEM THEM THEM THEM THEM THE	Completion Meter Reading 18215 HR 150009 MILE Unit Price \$12.00 \$10.00 \$2.00 \$7.75	Warranty Part Cos \$12.0 \$10.0 \$2.0
Maintenance Maintenance Maintenance Maintenance Lubricated Job ID Job Descriptiton Tracking Account ID Tracking Account Description Completion Date Completed By - - - Complete 01/22/201 MattWeinschenk Work Order International Sector Part Description Complete 01/22/201 MattWeinschenk Part ID Part Description Complete UM UM B995S LUBE SPIN ON FILTER SEVERE 1.00 EACH SHOP SUPPLIES SHOP SUPPLIES 1.00 EACH 94993 RIGHT ANGLE S/T/T PIGTAIL 1.00 EACH BF7387 SPIN ON FUEL FILTER 1.00 EACH BF1370 FUEL/WATER SEPARATOR SPIN-ON 1.00 EACH 15W40 15 W 40 0il EACH 1.00 EACH 15W40 15 W 40 0il EACH 1.00 EACH 15W40 15 W 40 0il EACH 1.00 EACH 15W40 01L SAMPLE RSLAIR ELEMEN 1.00 EACH 01LSAMPLE 0.01 SAMPLE RSLO EACH EACH	Weter Reading 18215 HR 150009 MILE Unit Price \$12.00 \$10.00 \$2.00 \$7.75	Part Cos \$12.0 \$10.0 \$2.0
Account ID Description Note - - Complete 01/22/2021 Matt Weinschenk Work Order Item Parts Part Description Quantity UM B995S LUBE SPIN ON FILTER SEVERE 1.00 EACH SHOPSUPP SHOP SUPPLIES 1.00 EACH 94993 RIGHT ANGLE S/T/T PIGTAIL 1.00 EACH BF7587 SPIN ON FUEL FILTER 1.00 EACH 15W40 FUEL/WATER SEPARATOR SPIN-ON 1.00 EACH 15W40 15 W 40 Oil 42.00 QT RS3548 OUTER RADIAL SEAL AIR ELEMEN 1.00 EACH Nater nozzel 1.00 EACH 0.00 EACH OILSAMPLE OIL SAMPLE RS10 1.00 EACH OILSAMPLE OIL SAMPLE RS10 EACH 0.00 EACH Work Order Item Part Cost [23627] 1.00 EACH EACH	Weter Reading 18215 HR 150009 MILE Unit Price \$12.00 \$10.00 \$2.00 \$7.75	Part Cos \$12.0 \$10.0 \$2.0
Work Order Item Parts Part Description Quantity UM B99SS LUBE SPIN ON FILTER SEVERE 1.00 EACH SHOPSUPP SHOP SUPPLIES 1.00 EACH 94993 RIGHT ANGLE S/T/T PIGTAIL 1.00 EACH BF7587 SPIN ON FUEL FILTER 1.00 EACH BF1370 FUEL/WATER SEPARATOR SPIN-ON 1.00 EACH 15W40 15 W 40 Oil 42.00 QT RS3548 OUTER RADIAL SEAL AIR ELEMEN 1.00 EACH Mater nozzel 1.00 EACH 0.00 OILSAMPLE OIL SAMPLE RS10 1.00 EACH Work Order Item Part Cost [23627] 1.00 EACH	150009 MILE Unit Price \$12.00 \$10.00 \$2.00 \$7.75	\$12.0 \$10.0 \$2.0
Part IDPart DescriptionQuantityUMB99SSLUBE SPIN ON FILTER SEVERE1.00EACHSHOPSUPPSHOP SUPPLIES1.00EACH94993RIGHT ANGLE S/T/T PIGTAIL1.00EACHBF7587SPIN ON FUEL FILTER1.00EACHBF1370FUEL/WATER SEPARATOR SPIN-ON1.00EACH15 W 40 Oil42.00QTRS3548OUTER RADIAL SEAL AIR ELEMEN1.00EACHOILSAMPLEOIL SAMPLE RS101.00EACHOILSAMPLEOIL SAMPLE RS101.00EACHWork Order Item Part Cost [23627]	\$12.00 \$10.00 \$2.00 \$7.75	\$12.0 \$10.0 \$2.0
B99SSLUBE SPIN ON FILTER SEVERE1.00EACHSHOP SUPPSHOP SUPPLIES1.00EACH94993RIGHT ANGLE S/T/T PIGTAIL1.00EACHBF7587SPIN ON FUEL FILTER1.00EACHBF1370FUEL/WATER SEPARATOR SPIN-ON1.00EACH15W4015 W 40 Oil42.00QTRS3548OUTER RADIAL SEAL AIR ELEMEN1.00EACHOILSAMPLEOIL SAMPLE RS101.00EACHTotal Work Order Item Part Cost [23627]Work Order Item Part Cost [23627]	\$12.00 \$10.00 \$2.00 \$7.75	\$12.0 \$10.0 \$2.0
SHOPSUPPSHOP SUPPLIES1.00EACH94993RIGHT ANGLE S/T/T PIGTAIL1.00EACHBF7587SPIN ON FUEL FILTER1.00EACHBF1370FUEL/WATER SEPARATOR SPIN-ON1.00EACH15W4015 W 40 Oil42.00QTRS3548OUTER RADIAL SEAL AIR ELEMEN1.00EACHOILSAMPLEOIL SAMPLE RS101.00EACHTotal Work Order Item Part Cost [23627]Work Order Item Labor	\$10.00 \$2.00 \$7.75	\$10.0 \$2.0
94993RIGHT ANGLE S/T/T PIGTAIL1.00EACHBF7587SPIN ON FUEL FILTER1.00EACHBF1370FUEL/WATER SEPARATOR SPIN-ON1.00EACH15W4015 W 40 Oil42.00QTRS3548OUTER RADIAL SEAL AIR ELEMEN1.00EACHwater nozzel1.00EACHOIL SAMPLE RS101.00EACHTotal Work Order Item Part Cost [23627]Work Order Item Labor	\$2.00 \$7.75	\$2.0
BF7587SPIN ON FUEL FILTER1.00EACHBF1370FUEL/WATER SEPARATOR SPIN-ON1.00EACH15W4015 W 40 Oil42.00QTRS3548OUTER RADIAL SEAL AIR ELEMEN1.00EACHwater nozzel1.00EACHOIL SAMPLE RS101.00EACHTotal Work Order Item Part Cost [23627]Work Order Item Labor	\$7.75	
BF1370FUEL/WATER SEPARATOR SPIN-ON1.00EACH15W4015 W 40 Oil42.00QTRS3548OUTER RADIAL SEAL AIR ELEMEN1.00EACHwater nozzel1.00EACHOIL SAMPLE RS101.00EACHTotal Work Order Item Part Cost [23627]Work Order Item Labor		\$7.7
15W40 15 W 40 Oil 42.00 QT RS3548 OUTER RADIAL SEAL AIR ELEMEN 1.00 EACH water nozzel 1.00 EACH OIL SAMPLE RS10 1.00 EACH Total Work Order Item Part Cost [23627]	+22.22	
RS3548 OUTER RADIAL SEAL AIR ELEMEN 1.00 EACH water nozzel 1.00 EACH OIL SAMPLE RS10 1.00 EACH Total Work Order Item Part Cost [23627]	\$23.22	\$23.2
water nozzel1.00EACHOIL SAMPLE RS101.00EACHTotal Work Order Item Part Cost [23627]Work Order Item LaborImage: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2"	\$2.60	\$109.2
OIL SAMPLE RS10 1.00 EACH Total Work Order Item Part Cost [23627] Work Order Item Labor	\$25.95	\$25.9
Total Work Order Item Part Cost [23627] Work Order Item Labor	\$5.00	\$5.0
Work Order Item Labor	\$10.00	\$10.0
		\$205.1
Employee Date Labor Description Labor Hours		
	Labor Rate	Labor Cos
Joe Pfeiler 01/21/2021 changed oil 2.00	RC1	\$120.0
Total Work Order Item Labor Cost [23627]2.00		\$120.00
Total Labor Total Part Cost Total Cost		
Cost Work Order 16201 Total Cost \$120.00 \$205.12 \$325.12		
	n Status Name	Planned Work
		Location
	L Transferred	Shop
Work Order Work Order Type Component Subcomponent Failure Action Item ID Description <	Problem	Work Location
24823 air leak at valve Proactive Repair Brake Systems Valves Normal Wear and Repaired / Tear Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/10/2021	Matt Weinschenk	18235 HR 150255 MILE	
Work Order It	tem Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	S		6.00		EACH	\$11.00	\$66.00
	RSL110207 rel	ay valve		1.00		EACH	\$92.66	\$92.66
	Total Work O	order Item Part Cos	st [24823]					\$158.66
Work Order It	tem Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinscher	ık		02/09/2021 replac	e valve		1.50	RC1	\$97.50
	Total Work O	order Item Labor C				1.50		\$97.50
		Total Labor Cost		ost	Total Cost	:		
Work Order 1	6597 Total Cost	\$97.50		66	\$256.16			
Work Order I	D Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16603	replace water valves	06. 2.3104	3104 2006 STERLING	Low	Herb Deutmeyer	02/10/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
24843	replace water valves	Proactive Repair	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced	None	250 Dubuque South Plant
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/09/2021	Matt Weinschenk	18256 HR 150411 MILE	Not Covered by Warranty
Work Order It	tem Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	S		1.00		EACH	\$11.00	\$11.00
1" BRASS BALL	VALVE 1" BRASS BALL	_ VALVE		2.00		EACH	\$22.00	\$44.00
3/4 BRASS BAL	L VALVE 3/4 BRASS BAI	L VALVE		2.00		EACH	\$19.80	\$39.60
	Total Work O	order Item Part Cos	st [24843]					\$94.60
Work Order It	tem Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Joe Pfeiler			02/09/2021 replac	e water valves		1.00	RC1	\$65.00
	Total Work O	rder Item Labor C	ost [24843]			1.00		\$65.00

Instruction Instruction Location 17075 greass 06. 2.3104 3104 2006 STERLING Low Herb Deutmeyer 03/05/2021 Transferred Shop 17075 greass Qort Order Item Type Component Subcomponent Failure Action Problem Work Location 26026 greass grease Grease Grease Preventive Maintenance Greased / Lubricated None Work Location 26026 greass Component Tacking Account Item Condition Completion Date Completed By Maintenance None Work Location 26026 greass - - Component Tacking Account Item Condition Completion Date Completed By Mork Torder Item Parts None Warranty Warranty 26026 Part Description Component Completion Quantity UM Unit Price Partanenty 26027 Part Description Quantity Quantity Quantity UM UM Varranty 2602 MISC SHOP SUPPLIES 1.00 EACH \$1.100 EACH \$2.00 2602 Hig tail Wiring </th <th></th> <th></th> <th>Total Labor Cost</th> <th></th> <th>ost</th> <th>Total Cost</th> <th></th> <th></th> <th></th>			Total Labor Cost		ost	Total Cost			
Unit of the second of the s	Work Order 16	603 Total Cost	\$65.00	\$94	.60	\$159.60			
Work Order Lem Item 10 DescriptionTypeComponentSubcomponentFailureActionProblemWork Locatio26026 gressegressePreventive MaintenanceGressePreventive MaintenanceGresse / LocatioNoneNone2602 2602Job DescriptionTracking Account DescriptionItem ConditionGreesse / CompletionNoneWarranty MaintenanceWarranty Marranty DescriptionWarranty DescriptionWarranty DescriptionWarranty Marranty DescriptionWarranty Marranty DescriptionWarranty 	Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
Item ID Description Item ID Description Item ID Preventive Maintenance Grasse Maintenance	17075	greass	06. 2.3104	3104 2006 STERLING	Low	Herb Deutmeyer	03/05/2021	Transferred	Shop
Job Do Job Description Tracking Date Security in Cacking Account Description Item Condition Completion Date Completed By Completed			Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Account IDDescriptionMeterMeterMeterMeter•••Complete03/05/2021Natt Weinschenk8309 HRNot Covered by 151041Not Covered by WarantyWork Order Item Parts••QuantityUMUnit PricePatPart IDPat Description0EACH\$11.00PatGREASEGREASE0EACH\$17.00EACH\$17.00GREASEGREASE1.00EACH\$7.70100EACH\$2.00pig tail wiring•1.00EACH\$3.004\$3.00Total Work Order Item Part Cost [26026]1.00EACH\$3.00\$2.00\$3.00Work Order Item LaborTotal Work Order Item Part Cost [26026]1.50RCI\$3.00\$3.00Doe Pfeiler $30.00 / S0.0021$ grease truck, check tires, fix like and wiring1.50RCI\$3.00\$4.00Vork Order Item LaborTotal Part CostTotal Part Cost1.50RCI\$3.00\$3.00Vork Order Item LaborStatu Babor Ro\$3.00\$3.00\$1.50RCI\$3.00Vork Order Item LaborTotal Part CostStatu SamePaned Work\$3.00RCI\$3.00Vork Order Item LaborCost\$3.00MediumMatt Weinschenk\$0.15/2021Transfered\$1.00Vork Order Item LaborStatu SameGREASE\$3.00Yeine Cost\$1.00Yeine Cost\$1.00Vork Order Item LaborStatu Same	26026	grease		Grease	Grease		,	None	
ISI041 MILE Warranty Work Order Item Parts Part Description Quantity UM UM Unit Price Part Description MISC SHOP SUPPLIES 1.00 EACH \$11.00 \$10.00 \$20.00 \$20.01 \$20.00 \$20.01 \$2	Job ID	Job Descriptiton			Item Condition	Completion Date	Completed By		Warranty
Part Ds Part Description Quantity UM Unit Price Part Ds MISC MISC SHOP SUPPLIES 1.00 EACH \$11.00 GREASE \$2.00 EACH \$7.70 GREASE \$2.00 EACH \$7.70 GREASE \$2.00 EACH \$7.70 GREASE \$2.00 EACH \$7.70 GREASE \$2.00 EACH \$2.00 E	-	-	-	-	Complete	03/05/2021	Matt Weinschenk		Not Covered by Warranty
MISC MISC SHOP SUPPLIES 1.00 EACH \$11.00 GREASE GREASE 2.00 EACH \$7.70 Image: GREASE GREASE 2.00 EACH \$7.70 Image: GREASE GREASE 1.00 EACH \$7.00 Image: GREASE GREASE 1.00 EACH \$7.00 Image: GREASE Total Work Order Item Part Cost [26026] Labor Hours Labor Rate L	Work Order Ite	em Parts							
GREASE GREASE 2.00 EACH \$7.70 red marker lite 1.00 EACH \$2.00 jg tall wining 1.00 EACH \$2.00 Total Work Order Item Part Cost [26026] Work Order Item Eabor Secription Labor Hours Labor Rate Labor Rate <td>Part ID</td> <td>Part Description</td> <td>on</td> <td></td> <td>Quantity</td> <td></td> <td>UM</td> <td>Unit Price</td> <td>Part Cos</td>	Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
IntermediateEACH\$2.00pig tail wiring Total Work Order Item Part Cost [26026]Total Work Order Item Part Cost [26026]Work Order Item LaborEmployeeLabor HoursLabor RateLaborDate Labor Cost [26026]Labor HoursLabor RateLabor RateLabor RateDate Labor Cost [26026]Total Vork Order Item Labor Cost [26026]Total Part CostTotal CostTotal Work Order Item Labor Cost [26026]Total Part CostTotal CostState Mork first ite and wiringTotal CostTotal Part CostCostTotal CostState State NamePlanned Work CodeWork Order Item Labor CostFotal Part CostTotal CostTotal CostState NamePlanned Work CodeWork Order Item CostState State NamePlanned Work CodeWork Order Item DescriptionGreated ByCreated OnState NamePlanned Work CodeWork Order Item CostState State NamePlanned Work CodeWork Order Item DescriptionGreated ByCreated ByCreated ByCreated State Name <tr< td=""><td>MISC</td><td>MISC SHOP SUP</td><td>PLIES</td><td></td><td>1.00</td><td></td><td>EACH</td><td>\$11.00</td><td>\$11.0</td></tr<>	MISC	MISC SHOP SUP	PLIES		1.00		EACH	\$11.00	\$11.0
pig tall wirring Total Work Order Item Part Cost [26026] 1.00 EACH \$3.00 Work Order Item Labor Item Part Cost [26026] Item Part Part Cost [260266] Item Part Part Cost [260266]	GREASE	GREASE			2.00		EACH	\$7.70	\$15.4
Total Work Order Item Part Cost [26026] Work Order Item Labor Labor Hours Labor Rate Labor		red marker lite			1.00		EACH	\$2.00	\$2.0
Work Order Labor Labor Hours Labor Hours Labor Rate		pig tail wiring			1.00		EACH	\$3.00	\$3.0
Work Order Labor Labor Hours Labor Hours Labor Hours Labor Rate Labor Rate Labor Rate Labor Rate Labor Rate Labor Hours Labor Rate		Total Work Ord	der Item Part Cos	t [26026]					\$31.40
Employee Labor Hours Labor Rate Labor Rate Joe Pfeiler 03/05/201 greass truck, check tires, fix lite and wiring 1.50 RC1 Joe Pfeiler Total Work Order Item Labor Cost 260261 greass truck, check tires, fix lite and wiring 1.50 RC1 Vork Order Item Labor Cost Total Part Cost \$97.50 \$1.50 \$1.50 RC1 Work Order Item Integreating Spr.50 \$1.50 \$1.50 \$1.50 \$1.50 Work Order Item Integreating Spr.50 \$1.50 \$1.50 \$1.50 \$1.50 17264 annual inspection 06.2.3104 3104 2006 STERLING Medium Matt Weinschenk 03/15/201 Transferred Shop 17264 annual inspection 06.2.3104 3104 2006 STERLING Medium Matt Weinschenk 03/15/201 Transferred Shop 12519 Work Order Item In Description Repairs Repairs Repairs Repairs Repairs Repairs Repairs None Subcompleted Maintenance Maintenance Maintenance Maintenance Maintenance Repairs Repairs Repairs <	Work Order Ite	em Labor							
Joe Pfeiler 03/05/2021 greass truck, check tires, fix lite and wiring 1.50 RC1 Total Work Order Item Labor Cost [26026] 1.50 Total Cost 1.50 Total Cost 1.50 Total Cost 1.50 Total Cost 1.50 Work Order ID Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work Location 1.7264 annual inspection 06. 2.3104 3104 2006 STERLING Medium Matt Weinschenk 03/15/2021 Transferred Shop 2.5169 Work Order ID Description 06. 2.3104 3104 2006 STERLING Medium Matt Weinschenk 03/15/2021 Transferred Shop 2.5169 ANNUAL INSPECTION ON Preventative Annual Inspections / Annual Inspections / Preventive Maintenance Completed Winter Maintenance Completed Score Completed Score Completed None 2.5169 Tracking Account ID Tracking Account D Tracking Account D Tescription 2.510 Completion 2.510 Completion 2.510 Completion 2.510 Completion 2.510 Completion 2.510 Completed None Completed				Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Total Work Order Item Labor Cost [26026] 1.50 Total Labor Cost Total Part Cost Total Cost Total Labor Cost Total Part Cost Total Cost Work Order ICost ***********************************				03/05/2021 greas	s truck, check tires,				\$97.5
Vork Order 175 Total Cost \$\$7.5 \$\$1.4 \$\$128.9 Work Order ID Description Equipment ID Equipment ID Equipment ID Priority Name Created By Created On Satus Name Planned More Inclusion 17264 annual inspection 06. 2.3104 3104 2006 STERLING Medium Matt Weinschenk 03/15/2021 Transferred Shop Work Order ID Work Order Item Type Component Subcomponent Failure Action Problem Work Location 25169 ANNUAL INSPECTION ON RADIE DUIP Preventative Maintenance Main		Total Work Ord	der Item Labor Co	ost [26026]	5		1.50		\$97.5
Work Order 175 Total Cost \$97.50 \$31.40 \$128.90 Work Order 18 Description Equipment 10 Equipment 10 Priority Name Created By Created 0.5 Status Name Planned Work 17264 annual inspection 06.2.3104 3104 2006 STERLING Medium Matt Weinschenk 03/15/2021 Transferred Shop Work Order Item 10 Superition Preventive Rescription Annual Inspections / Winter Maintenance Annual Inspections / Repairs Name Preventive Maintenance None 25169 Job Description Tracking Account 10 Tracking Account 10 Item Condition Completed Ompleted By Completed By Completion Warranty - - - - - Complete 04/05/2021 Matt Weinschenk 1832 HR					ost	Total Cost			
Work Order IDDescriptionEquipment IDEquipment DescriptionPriority NameCreated ByCreated OnStatus NamePlanned Work17264annual inspection06. 2.31043104 2006 STERLINGMediumMatt Weinschenk03/15/2021TransferredShopWork Order Item IDWork Order Item DescriptionTypeComponentSubcomponentFailureActionProblemWork Location25169ANNUAL INSPECTION ON ROAD EQUIPPreventative MaintenanceAnnual Inspections / Winter MaintenanceAnnual Inspections / RepairsPreventive MaintenanceNoneSubcomponentPreventive MaintenanceNoneJob DescriptionTracking Account IDTracking Account DescriptionItem ConditionCompleted Dupleted ByCompletion Meter ReadingWarrantyComplete04/05/2021Matt Weinschenk18332 HR-	Work Order 17	075 Total Cost			.40	\$128.90			
Work Order Item IDWork Order Item DescriptionTypeComponentSubcomponentFailureActionProblemWork Location25169ANNUAL INSPECTION ON ROAD EQUIPPreventative MaintenanceAnnual Inspections / Winter MaintenanceAnnual Inspections / RepairsPreventive MaintenancePreventive MaintenanceNoneVork LocationJob DescriptionTracking Account IDTracking Account DescriptionItem ConditionCompletion DateCompleted By MaintenanceWarrantyComplete04/05/2021Matt Weinschenk18332 HR	Work Order ID	Description	-	-		Created By	Created On	Status Name	Planned Work Location
Work Order Item DTypeComponentSubcomponentFailureActionProblemWork Location25169ANNUAL INSPECTION ON ROAD EQUIPPreventative MaintenanceAnnual Inspections / Winter MaintenanceAnnual Inspections / 	17264	annual inspection	06. 2.3104	3104 2006 STERLING	Medium	Matt Weinschenk	03/15/2021	Transferred	Shop
ROAD EQUIP Maintenance Winter Maintenance Repairs Maintenance Maintenance Maintenance Job ID Job Description Tracking Account ID Tracking Account ID Item Condition Completion Date Completed By Completion Meter Reading Warranty - - - - Complete 04/05/2021 Matt Weinschenk 18332 HR			Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Complete 04/05/2021 Matt Weinschenk 18332 HR	25169						Maintenance	None	
	Job ID	Job Descriptiton			Item Condition	Completion Date	Completed By		Warranty
	-	-	-	-	Complete	04/05/2021	Matt Weinschenk		

Work Order It	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP S	UPPLIES		10.00		EACH	\$44.00	\$440.00
	High presure	filter		1.00		EACH	\$40.00	\$40.00
B5134	COOLANT SPI	N-ON WITHOUT CH	IEM	1.00		EACH	\$5.34	\$5.34
BT28710	HYDRAULIC S	PIN-ON		1.00		EACH	\$9.13	\$9.13
	mac filter			1.00		EACH	\$35.00	\$35.00
PT9354MPG	WIRE MESH S	UPPORTED MAXIMU	JM	1.00		EACH	\$6.92	\$6.92
15W40	15 W 40 Oil			3.00		QT	\$2.86	\$8.58
RANDO	HYDRAULIC C	DIL		45.00		QT	\$3.12	\$140.58
	Total Work	Order Item Part C	ost [25169]					\$685.54
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinscher	k		03/12/2021 in	spected truck		2.00	RC1	\$130.00
Andrew Breiner			03/22/2021 ch	nanged all filters		4.00	RC1	\$260.00
	Total Work	Order Item Labor	Cost [25169]			6.00		\$390.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
25899	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26364	water add pipe in drum leaking	Preventative Maintenance	Mixer Component	Other	Corrosion	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

Work Order Item	I Parts				
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	153525 water add pipe	1.00	EACH	\$55.00	\$55.00
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	Total Work Order Item Part Cost [26364]				\$99.00

Work Order I	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos
Andrew Breiner			03/15/2021 R8	&R water add pipe		1.50	RC1	\$97.5
	Total Work O	rder Item Labor	Cost [26364]			1.50		\$97.5
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26365	Right Rear work light inpo	Preventative Maintenance	Lighting	Work Light	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	. Matt Weinschenk	18332 HR 151355 MILE	
Work Order I	tem Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
MISC	MISC SHOP SU	PPLIES		1.00		EACH	\$44.00	\$44.0
	Total Work O	der Item Part Co	ost [26365]					\$44.0
Work Order It	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos
Andrew Breiner			03/15/2021 fix	ed inop light		1.50	RC1	\$97.5
	Total Work O	rder Item Labor	Cost [26365]			1.50		\$97.5
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26366	left front block plug leaking	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	. Matt Weinschenk	18332 HR 151355 MILE	
Work Order I	tem Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
	207309 plug			1.00		EACH	\$9.00	\$9.0
	Total Work O	der Item Part Co	ost [26366]					\$9.0
Work Order I	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos
Andrew Breiner	•		03/15/2021 R8	&R front left plug		1.00	RC1	\$65.0
	Total Work O	der Item Labor	Cost [26366]			1.00		\$65.0

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26367	BM cylinder leaking	Preventative Maintenance	Hydraulic Systems	Cylinder / Rods	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SU	JPPLIES		4.00		EACH	\$44.00	\$176.00
RANDO	HYDRAULIC O	IL		20.00		QT	\$3.12	\$62.48
	rebuilt cyclinde	er		1.00		EACH	\$1,500.00	\$1,500.00
	Total Work C	order Item Part Co	ost [26367]					\$1,738.48
Work Order Ite	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			03/15/2021	remove cylinder		2.50	RC1	\$162.50
Andrew Breiner			03/16/2021	reinstall cylinder		3.00	RC1	\$195.00
Andrew Breiner				test cylinder, added nitro top off hyd oil		2.00	RC1	\$130.00
	Total Work C	order Item Labor (Cost [26367]			7.50		\$487.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26418	radiator leaking	Preventative Maintenance	Heating / Cooling / Ventilation	Radiator	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
	Radiator			1.00		EACH	\$650.00	\$650.00
B5134	COOLANT SPI	N-ON WITHOUT CHI	EM	1.00		EACH	\$5.34	\$5.34
	Total Work C	order Item Part Co	ost [26418]					\$655.34
Work Order Ite	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner				removed radiator		0.25	RC1	\$16.25
Andrew Breiner				reinstall radiator		5.00	RC1	\$325.00
	Total Work O	order Item Labor (5.25		\$341.25

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26419	replace fan hub	Preventative Maintenance	Engine	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	fan hub			1.00		EACH	\$1,350.00	\$1,350.00
	Total Work Or	der Item Part Co	st [26419]					\$1,350.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			03/16/2021 R&R	fan hub		1.50	RC1	\$97.50
	Total Work Or	der Item Labor C	ost [26419]			1.50		\$97.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26420	holes in walking beams	Preventative Maintenance	Steering / Suspension	Other	Corrosion	Fabricated / Welded		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUP	PLIES		10.00		EACH	\$44.00	\$440.00
	Total Work Or	der Item Part Co	st [26420]					\$440.00
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			03/16/2021 remo	oved beams		2.50	RC1	\$162.50
Andrew Breiner			03/17/2021 reist			4.00	RC1	\$260.00
	Total Work Or	der Item Labor C	arms [ost [26420]	5		6.50		\$422.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SET181704XN11	65 COVERALLS SEA	T COVER, HIBACK-	В	1.00		EACH	\$59.35	\$59.35
	Total Work Ord	ler Item Part Cos	st [26422]					\$59.35
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Rick Williams			03/15/2021 repla	ce seat cover		1.00	RC1	\$65.00
	Total Work Ord	ler Item Labor C	ost [26422]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26423	replace wiper blades	Preventative Maintenance	Cab	Windshield / Wipers	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
ABPN827520	20 IN. UNIVERSA	AL WIPER BLADE		2.00		EACH	\$2.74	\$5.48
	Total Work Ord	ler Item Part Cos	st [26423]					\$5.48
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Rick Williams			03/15/2021 repla	ce wiper blades		0.50	RC1	\$32.50
	Total Work Ord	ler Item Labor Co	ost [26423]			0.50		\$32.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26424	replace parking brake valve	Preventative Maintenance	Brake Systems	Valves	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	

-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR	
							151355 MILE	
Work Order I	tem Parts							
Part ID	Part Descripti	ion		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SU	PPLIES		1.00		EACH	\$44.00	\$44.00
		udau Itam Daut C	ost [26425]					\$44.00
	Total Work O	ruer item Part Co						φ11100
Work Order It								<i>\</i>
		rder Hem Part C		abor Description		Labor Hours	Labor Rate	
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
	tem Labor		Date La 03/15/2021 re	abor Description pair air leak by air tank		1.00	Labor Rate RC1	Labor Cost \$65.00
Employee	tem Labor	rder Item Labor	Date La 03/15/2021 re	•				Labor Cost
Employee Rick Williams	tem Labor Total Work Or	rder Item Labor	Date La 03/15/2021 re Cost [26425]	pair air leak by air tank		1.00 1.00	RC1	Labor Cost \$65.00 \$65.00
Employee Rick Williams Work Order	tem Labor Total Work Or Work Order Item		Date La 03/15/2021 re	•	Failure	1.00		Labor Cost \$65.00
Employee Rick Williams Work Order Item ID	tem Labor Total Work Or Work Order Item Description	rder Item Labor (Type	Date La 03/15/2021 re Cost [26425] Component	pair air leak by air tank Subcomponent		1.00 1.00 Action	RC1	Labor Cost \$65.00 \$65.00
Employee Rick Williams Work Order	tem Labor Total Work Or Work Order Item	rder Item Labor	Date La 03/15/2021 re Cost [26425]	pair air leak by air tank	Failure Normal Wear and Tear	1.00 1.00	RC1	Labor Cost \$65.00 \$65.00
Employee Rick Williams Work Order Item ID	tem Labor Total Work Or Work Order Item Description	r der Item Labor Type Preventative	Date La 03/15/2021 re Cost [26425] Component	pair air leak by air tank Subcomponent	Normal Wear and	1.00 1.00 Action Repaired / Replaced	RC1	Labor Cost \$65.00 \$65.00
Employee Rick Williams Work Order Item ID 26589	tem Labor Total Work Or Work Order Item Description install new speed sensor	rder Item Labor Type Preventative Maintenance Tracking	Date La 03/15/2021 re Cost [26425] Component Mixer Component Tracking Account	pair air leak by air tank Subcomponent Other	Normal Wear and Tear Completion Date	1.00 1.00 Action Repaired / Replaced	RC1 Problem Completion	Labor Cost \$65.00 \$65.00 Work Location
Employee Rick Williams Work Order Item ID 26589	tem Labor Total Work Order Item Description install new speed sensor Job Descriptiton	rder Item Labor Type Preventative Maintenance Tracking	Date La 03/15/2021 re Cost [26425] Component Mixer Component Tracking Account	pair air leak by air tank Subcomponent Other Item Condition	Normal Wear and Tear Completion Date	1.00 1.00 Action Repaired / Replaced Completed By	RC1 Problem Completion Meter Reading 18332 HR	Labor Cost \$65.00 \$65.00 Work Location
Employee Rick Williams Work Order Item ID 26589 Job ID	tem Labor Total Work Order Item Description install new speed sensor Job Descriptiton	rder Item Labor of Type Preventative Maintenance Tracking Account ID	Date La 03/15/2021 re Cost [26425] Component Mixer Component Tracking Account	pair air leak by air tank Subcomponent Other Item Condition	Normal Wear and Tear Completion Date	1.00 1.00 Action Repaired / Replaced Completed By	RC1 Problem Completion Meter Reading 18332 HR	Labor Cost \$65.00 \$65.00 Work Location

Work Order Item Labor

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/19/2021 R&R sensor	1.00	RC1	\$65.00
	Total Work Order Item Labor Cost [26589]	1.00		\$65.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26664	replace hoses to BM	Preventative Maintenance	Hydraulic Systems	Hose / Hose Assembly	Preventive Maintenance	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	DBQ hoses			1.00		EACH	\$241.41	\$241.41
	Total Work Or	der Item Part Co	st [26664]					\$241.41
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Rick Williams			03/22/2021 ren	nove hose clamps		1.50	RC1	\$97.50
Andrew Breiner			03/23/2021 Re	move hoses		1.50	RC1	\$97.50
	Total Work Or	der Item Labor C	Cost [26664]			3.00		\$195.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26665	Reseal between the pumps	Preventative	Hydraulic Systems	Motors	Preventive	Repaired /		

26665	Reseal between the pumps	Preventative Maintenance	Hydraulic Systems	Motors	Preventive Maintenance	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/05/2021	Matt Weinschenk	18332 HR 151355 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	o rings & gaskets	S		1.00		EACH	\$15.00	\$15.00
MISC	MISC SHOP SUP	PLIES		2.00		EACH	\$44.00	\$88.00
	Total Work Ore	der Item Part Co	ost [26665]					\$103.00
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost

03/23/2021 reseal between pumps

Andrew Breiner

3.00

RC1

\$195.00

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		Total Labor Cost		ost	Total Cost			
Work Order 17	264 Total Cost	\$2,713.75	\$6,181	.01	\$8,894.76			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17816	Grease	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	04/07/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22872	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	922 Dubuque North Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/08/2021	Matt Weinschenk	18386 HR 151714 MILE	
Work Order Ite	m Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			0.00		EACH	\$7.00	\$0.0
	Total Work C	Order Item Part Cos	it [22872]					\$0.0
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Jeff Zalaznik			04/07/2021 Greas	se		2.00	RC1	\$130.00
	Total Work C	Order Item Labor Co	ost [22872]			2.00		\$130.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27150	Fix wash down house	Preventative Maintenance	Mixer Component	Other	Normal Wear and Tear	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

\$195.00

3.00

04/08/2021 Matt Weinschenk

18386 HR

151714 MILE

-

Complete

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Swivels	2.00	EACH	\$12.00	\$24.00
	Hose	1.00	EACH	\$25.00	\$25.00
	Nozzels	2.00	EACH	\$5.00	\$10.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$11.00	\$22.00
	Total Work Order Item Part Cost [27150]				\$81.00

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	04/07/2021 fixed wash down hoses	2.00	RC1	\$130.00
	Total Work Order Item Labor Cost [27150]	2.00		\$130.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27164	down bag leak	Proactive Repair	TAG / PUSHER AXLE	Air Bags	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/08/2021	Matt Weinschenk	18386 HR 151714 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
AS4525	HENDRICKSON A	IR SPRING CONTI		2.00		EACH	\$148.82	\$297.64
	Total Work Ord	er Item Part Cos	st [27164]					\$297.64
Work Order Ite	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	ζ.		04/07/2021 repla	aced airbag		1.00	RC1	\$65.00
	Total Work Ord	er Item Labor Co	ost [27164]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27165	replace b/m tire for bring flat spotted	Proactive Repair	Tires / Wheels	Tires - All	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/08/2021	Matt Weinschenk	18386 HR 151714 MILE	

Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
11R22.5-NEW-L	UG 11R22.5-NEW	-LUG TIRES 32/32		2.00		EACH	\$687.50	\$1,375.00
	Total Work C	Order Item Part Cos	st [27165]					\$1,375.00
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		04/07/2021 repla	ced b/m tires		1.00	RC1	\$65.00
	Total Work C	Order Item Labor Co	ost [27165]			1.00		\$65.00
		Total Labor Cost		Cost	Total Cost			
Work Order 17	7816 Total Cost	\$390.00	\$1,753	.64	\$2,143.64			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
18545	oil change	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	05/05/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
28032	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	18497 HR 152611 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
RS3548	OUTER RADIA	AL SEAL AIR ELEMEN		1.00		EACH	\$28.55	\$28.55
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
MISC	MISC SHOP SU	UPPLIES		1.00		EACH	\$44.00	\$44.00
B99SS	LUBE SPIN ON	N FILTER SEVERE		1.00		EACH	\$13.20	\$13.20
15W40	15 W 40 Oil			44.00		QT	\$2.86	\$125.84
OILSAMPLE	OIL SAMPLE R	RS10		0.00		EACH	\$11.00	\$0.00
BF7587	SPIN ON FUEL	_ FILTER		0.00		EACH	\$8.53	\$0.00
Work Order Ite		Order Item Part Cos	st [28032]					\$226.99
			Date Labo	v Description		Lahar Haura	Lahar Data	Labor Cast
Employee				or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner	L.		05/05/2021 chan	-		3.00	RC1	\$195.00
Matt Weinschen		Ouden Then Island	05/05/2021 checl	keu ures		0.50	RC1	\$32.50
	i otal work C	Order Item Labor Co	ost [28032]			3.50		\$227.50

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
28165	fix exhaust joint for leaking	Proactive Repair	Exhaust / Emission Systems	Gaskets / Hardware	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/06/2021	Matt Weinschenk	18497 HR 152611 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
3805856	SEAL AS			1.00		EACH	\$134.02	\$134.02
	Total Work Or	der Item Part Cos	t [28165]					\$134.02
Work Order Ite	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	<		05/05/2021 fied	d exhaust joint		1.00	RC1	\$65.00
	Total Work Or	der Item Labor Co	ost [28165]			1.00		\$65.00
		Total Labor Cost		Cost	Total Cost			
Work Order 18	545 Total Cost	Total Labor Cost \$292.50		51.01	10tal Cost \$653.51			
Work Order 18 Work Order ID		Cost		51.01			Status Name	Planned Work Location
Work Order ID		Cost \$292.50	\$36	51.01	\$653.51	Created On	Status Name Transferred	
Work Order ID	Description	Cost \$292.50 Equipment ID	\$36 Equipment Descriptio	51.01 on Priority Name	\$653.51 Created By	Created On		Location
Work Order ID 19188 Work Order	 Description blown pusher tire Work Order Item 	Cost \$292.50 Equipment ID 06. 2.3104	\$36 Equipment Description 3104 2006 STERLING Component	51.01 Priority Name Low	\$653.51 Created By Matt Weinschenk	Created On 05/26/2021	Transferred	Location Blank
Work Order ID 19188 Work Order Item ID	 Description blown pusher tire Work Order Item Description 	Cost \$292.50 Equipment ID 06. 2.3104 Type Reactive Repair / Emergency	\$36 Equipment Description 3104 2006 STERLING Component	51.01 on Priority Name Low Subcomponent	\$653.51 Created By Matt Weinschenk Failure	Created On 05/26/2021 Action Repaired / Replaced	Transferred Problem	Location Blank
Work Order ID 19188 Work Order Item ID 28948	 Description blown pusher tire Work Order Item Description blown pusher tire 	Cost \$292.50 Equipment ID 06. 2.3104 Type Reactive Repair / Emergency Breakdown Tracking	\$36 Equipment Description 3104 2006 STERLING Component Tires / Wheels Tracking Account	51.01 Priority Name Low Subcomponent Tires - All	\$653.51 Created By Matt Weinschenk Failure Other Completion Date	Created On 05/26/2021 Action Repaired / Replaced	Transferred Problem None Completion	Location Blank Work Location
Work Order ID 19188 Work Order Item ID 28948	 Description blown pusher tire Work Order Item Description blown pusher tire Job Descriptiton - 	Cost \$292.50 Equipment ID 06. 2.3104 Type Reactive Repair / Emergency Breakdown Tracking	\$36 Equipment Description 3104 2006 STERLING Component Tires / Wheels Tracking Account	51.01 Priority Name Low Subcomponent Tires - All Item Condition	\$653.51 Created By Matt Weinschenk Failure Other Completion Date	Created On 05/26/2021 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 18574 HR	Location Blank Work Location
Work Order ID 19188 Work Order Item ID 28948 Job ID -	 Description blown pusher tire Work Order Item Description blown pusher tire Job Descriptiton - 	Cost \$292.50 Equipment ID 06. 2.3104 Type Reactive Repair / Emergency Breakdown Tracking Account ID	\$36 Equipment Description 3104 2006 STERLING Component Tires / Wheels Tracking Account	51.01 Priority Name Low Subcomponent Tires - All Item Condition	\$653.51 Created By Matt Weinschenk Failure Other Completion Date	Created On 05/26/2021 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 18574 HR	Location Blank Work Location
Work Order ID 19188 Work Order Item ID 28948 Job ID - Work Order Ite	Description blown pusher tire Work Order Item Description blown pusher tire Job Descriptiton - mem Parts	Cost \$292.50 Equipment ID 06. 2.3104 Type Reactive Repair / Emergency Breakdown Tracking Account ID -	\$36 Equipment Description 3104 2006 STERLING Component Tires / Wheels Tracking Account	51.01 Priority Name Low Component Tires - All Item Condition Complete	\$653.51 Created By Matt Weinschenk Failure Other Completion Date	Created On 05/26/2021 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 18574 HR 153330 MILE	Location Blank Work Location Warranty Part Cost
Work Order ID 19188 Work Order Item ID 28948 Job ID - Work Order Ite Part ID	 Description blown pusher tire Work Order Item Description blown pusher tire Job Descriptiton - - Part Description 255/70R22.5 - N 	Cost \$292.50 Equipment ID 06. 2.3104 Type Reactive Repair / Emergency Breakdown Tracking Account ID -	\$36 Equipment Description 3104 2006 STERLING Component Tires / Wheels Tracking Account Description	51.01 Priority Name Low Subcomponent Tires - All Complete Quantity	\$653.51 Created By Matt Weinschenk Failure Other Completion Date	Created On 05/26/2021 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 18574 HR 153330 MILE Unit Price	Location Blank Work Location Warranty Part Cost \$329.56
Work Order ID 19188 Work Order Item ID 28948 Job ID - Work Order Ite Part ID	 Description blown pusher tire Work Order Item Description blown pusher tire Job Descriptiton - Part Description 255/70R22.5 - N Total Work Or 	Cost \$292.50 Equipment ID 06. 2.3104 Type Reactive Repair / Emergency Breakdown Tracking Account ID -	\$36 Equipment Description 3104 2006 STERLING Component Tires / Wheels Tracking Account Description	51.01 Priority Name Low Subcomponent Tires - All Complete Quantity	\$653.51 Created By Matt Weinschenk Failure Other Completion Date	Created On 05/26/2021 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 18574 HR 153330 MILE Unit Price	Location Blank Work Location Warranty Part Cost
Work Order ID 19188 Work Order ID 28948 Job ID - Work Order Ite Part ID 255/70R22.5	 Description blown pusher tire Work Order Item Description blown pusher tire Job Descriptiton - Part Description 255/70R22.5 - N Total Work Or 	Cost \$292.50 Equipment ID 06. 2.3104 Type Reactive Repair / Emergency Breakdown Tracking Account ID -	\$36 Equipment Description 3104 2006 STERLING Component Tires / Wheels Tracking Account Description -	51.01 Priority Name Low Subcomponent Tires - All Complete Quantity	\$653.51 Created By Matt Weinschenk Failure Other Other 05/26/2021	Created On 05/26/2021 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 18574 HR 153330 MILE Unit Price	Location Blank Work Location Warranty Part Cost \$329.56

		Total Labor Cost		ost	Total Cost			
Work Order 19	188 Total Cost	\$130.00	\$329	.56	\$459.56			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19235	grease	06. 2.3104	3104 2006 STERLING	Low	Jim McDermott	05/27/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21397	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/27/2021	Matt Weinschenk	18600 HR 153530 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SU	PPLIES		2.00		EACH	\$44.00	\$88.00
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work O	rder Item Part Cos	t [21397]					\$102.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			05/27/2021 greas	e		2.00	RC1	\$130.00
	Total Work O	rder Item Labor Co	ost [21397]			2.00		\$130.00
		Total Labor Cost		ost	Total Cost			
Work Order 19	235 Total Cost	\$130.00	\$102	.00	\$232.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19809	blown brake hose	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	06/15/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29715	blown brake hose	Reactive Repair / Emergency Breakdown	Brake Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced	None	

2.00

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/23/2021	L Matt Weinschenk	18698 HR 154287 MILE	
Work Order I	tem Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	1220822.062 ho	ose		1.00		EACH	\$25.00	\$25.00
	12-21021.072 h	ose		1.00		EACH	\$25.46	\$25.46
	Total Work Or	der Item Part Cos	st [29715]					\$50.46
Work Order I	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinscher	nk		06/14/2021 re	placed hose with spare		1.00	RC1	\$65.00
	Total Work Or	der Item Labor C	ost [29715]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29716	water tank flap blown out	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/23/2021	I Matt Weinschenk	18698 HR 154287 MILE	
Work Order I	tem Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	water tank flap			1.00		EACH	\$45.00	\$45.00
	Total Work Or	der Item Part Cos	st [29716]					\$45.00
Work Order I	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinscher	nk			placed water tank flap ith being blown out		1.00	RC1	\$65.00
	Total Work Or	der Item Labor Co	ost [29716]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29717	engine brake inop	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/23/2021	L Matt Weinschenk	18698 HR 154287 MILE	

Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	a0630769079 sw	itch		1.00		EACH	\$44.01	\$44.01
	a0130769001 thr	ottle		1.00		EACH	\$407.00	\$407.00
	Total Work Ord	er Item Part Cos	st [29717]					\$451.01
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk			06/22/2021 repla	ced throttle		1.00	RC1	\$65.00
Matt Weinschenk				d switch didnt have a nd replaced switch		1.50	RC1	\$97.50
	Total Work Ord	er Item Labor C	ost [29717]			2.50		\$162.50
		Total Labor Cost		Cost	Total Cost			
Work Order 19	809 Total Cost	\$292.50		5.47	\$838.97			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
19867	grease	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	06/16/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29634	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/16/2021	Matt Weinschenk	18659 HR 153918 MILE	
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
GREASE	GREASE			1.00		EACH	\$7.70	\$7.70
		er Item Part Cos	st [29634]					\$27.70
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Andrew Breiner			06/16/2021 grea	sed		1.00	RC1	\$65.00
	Total Work Ord	er Item Labor Co	ost [29634]			1.00		\$65.00
		Total Labor Cost		Cost	Total Cost	:		

Work Order ID	Description	Equipment ID	Equipment Descriptio	n Priority Name	Created By	Created On	Status Name	Planned Work Location
20618	oil change	06. 2.3104	3104 2006 STERLING	Low	Landen Knapp	07/09/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
25288	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/13/2021	Brandon Zasada	18000 HR 155600 MILE	
Work Order Ite	m Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
15W40	15 W 40 Oil			40.00		QT	\$2.86	\$114.40
BF1370	FUEL/WATER SEI	PARATOR SPIN-ON	l	1.00		EACH	\$25.54	\$25.54
BF7587	SPIN ON FUEL FI	LTER		1.00		EACH	\$8.53	\$8.53
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
OILSAMPLE	OIL SAMPLE RS1	0		1.00		EACH	\$11.00	\$11.00
RS3548	OUTER RADIAL S	EAL AIR ELEMEN		1.00		EACH	\$28.55	\$28.55
PA5337	CAB AIR ELEMEN	т		1.00		EACH	\$10.03	\$10.03
B99SS	LUBE SPIN ON FI	LTER SEVERE		1.00		EACH	\$18.00	\$18.00
PA5393	FOAM CAB AIR E	LEMENT		1.00		EACH	\$6.01	\$6.01
	air filter CFI 8866	54		1.00		EACH	\$54.00	\$54.00
	Total Work Ord	er Item Part Cos	st [25288]					\$291.45
Work Order Ite	m Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			07/09/2021 cha che filte	cked tires installed air		3.00	RC1	\$195.00
	Total Work Ord	er Item Labor Co	ost [25288]			3.00		\$195.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30741	lights inop	Proactive Repair	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/13/2021	Brandon Zasada	18000 HR 155600 MILE	

Work Order Item Parts UM **Unit Price** Part Cost Part ID Part Description Quantity SHOPSUPP SHOP SUPPLIES 2.00 EACH \$20.00 \$40.00 Total Work Order Item Part Cost [30741] \$40.00 Work Order Item Labor **Date Labor Description** Labor Hours Labor Rate Labor Cost Employee Matt Weinschenk 07/12/2021 found broken wire 1.00 RC1 \$65.00 Total Work Order Item Labor Cost [30741] 1.00 \$65.00 Total Cost **Total Labor Total Part Cost** Cost \$260.00 Work Order 20618 Total Cost \$331.45 \$591.45 Work Order ID Description Equipment ID Equipment Description **Priority Name** Created By Created On Status Name **Planned Work** Location 20765 air leaks 06.2.3104 3104 2006 STERLING Low BARD Shop 07/15/2021 Transferred Blank Work Order Work Order Item Problem Work Location Туре Component Subcomponent Failure Action Item ID Description 30838 air leaks Proactive Repair Brake Systems Brake Chamber Not Repaired / None working/Leaking Replaced Job Descriptiton **Tracking Account** Job ID Tracking Item Condition **Completion Date Completed By** Completion Warranty Account ID Description Meter Reading Complete 07/15/2021 BARD Shop 18820 HR _ -155782 MILE Work Order Item Parts Part ID Part Description Quantity UM Unit Price Part Cost **3030PBKLS** 3030 PIGGYBACK LS B CHAMBER 1.00 EACH \$39.60 \$39.60 fula6915 knock 1.00 EACH \$65.00 \$65.00 Total Work Order Item Part Cost [30838] \$104.60 Work Order Item Labor Labor Cost Employee **Date Labor Description** Labor Hours Labor Rate Matt Weinschenk 07/14/2021 replaced brake chamber 2.50 RC1 \$162.50 and shift knock for leaking Total Work Order Item Labor Cost [30838] 2.50 \$162.50 Work Order Work Order Item Туре Component Subcomponent Failure Action Problem Work Location Docorintio Thom TD

Item ID	Description						
30839	chiped drum	Preventative Maintenance	Mixer Component	Chip Out Drum	Normal Wear and Tear	Repaired / Replaced	None

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/15/2021 BARD Shop	18820 HR 155782 MILE	

		Total Labor Cost		Cost	Total Cost			
Work Order 20	765 Total Cost	\$227.50	50 \$104.60		\$332.10			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
20878	purge valve keeps leaking air	06. 2.3104	3104 2006 STERLING	Low	Landen Knapp	07/19/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30974	purge valve keeps leaking air	Preventative Maintenance	Air Dryer	Purge Valve	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/19/2021	Matt Weinschenk	18836 HR 155936 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
BWR5004341	AD - 9 PURGE KI	г		1.00		EACH	\$52.69	\$52.69
	Total Work Ord	er Item Part Cos	t [30974]					\$52.69
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			07/19/2021 insta in dry	lled new purge valve yer		0.50	RC1	\$32.50
	Total Work Ord	er Item Labor Co	ost [30974]			0.50		\$32.50
		Total Labor Cost		Cost	Total Cost			
Work Order 20	878 Total Cost	\$32.50	\$52	69	\$85.19			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21047	repair list	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	07/26/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31187	repair list	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	07/28/2021	I Matt Weinschenk	18853 HR 156110 MILE	
Work Order It	em Parts							
Part ID	Pai	t Description		Quantity		UM	Unit Price	Part Cost
	wat	er tank pressurizer		1.00		EACH	\$85.00	\$85.00
	fen	der / misc		1.00		EACH	\$150.00	\$150.00
	hos	e		1.00		EACH	\$30.00	\$30.00
0107616	НО	PPER AIR CYLINDER (2.50 x 8.0)0)	1.00		EACH	\$143.00	\$143.00
	b/n	n latch cylinder		1.00		EACH	\$185.00	\$185.00
MISC	MIS	SC SHOP SUPPLIES		2.00		EACH	\$44.00	\$88.00
	Tot	al Work Order Item Part Co	st [31187]					\$681.00
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		07/23/2021	replaced hopper cylinder replaced water tank gauge b/m gauge hose b/m fender bracket		6.00	RC1	\$390.00
Matt Weinschen	k		07/27/2021	replaced b/m lock cylinder and welded cracks on pedestal		2.00	RC1	\$130.00
	Tot	al Work Order Item Labor C	Cost [31187]			8.00		\$520.00
Work Order Item ID	Work Order It Description	em Type	Component	Subcomponent	Failure	Action	Problem	Work Location
31188	CEL	Proactive Repair	Engine	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptit	on Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/28/2021	I Matt Weinschenk	18853 HR 156110 MILE	
Work Order It	em Parts							
Part ID	Pai	t Description		Quantity		UM	Unit Price	Part Cost
10R7302	ACT	UATOR KIT		4.00		EACH	\$280.21	\$1,120.86
SHOPSUPP	_	OP SUPPLIES		2.00		EACH	\$20.00	\$40.00
	Tot	al Work Order Item Part Co	st [31188]					\$1,160.86
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		07/26/2021	replaced #1 2 4 6 ACTUATOR FOUND		4.00	RC1	\$260.00

4.00

		Total Labor Cost		ost	Total Cost			
Work Order 21	047 Total Cost	\$780.00	\$1,841	\$1,841.86		\$2,621.86		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21296	air leak	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/03/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31479	air leak	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/03/2021	Matt Weinschenk	18853 HR 156110 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cos
0082403	AIR REGULAT	OR (0-60 PSI)		1.00		EACH	\$27.50	\$27.5
	Total Work	Order Item Part Cos	t [31479]					\$27.5
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk			08/02/2021 replac	ced air regulator		0.50	RC1	\$32.5
	Total Work	Order Item Labor Co	ost [31479]			0.50		\$32.50
		Total Labor Cost		ost	Total Cost			
Work Order 21	296 Total Cost	\$32.50	\$27.	.50	\$60.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
21798	grease	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/19/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26039	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

-	-	-	-	Complete	08/19/2021	Matt Weinschenk	18882 HR 156435 MILE	
Work Order It	em Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			2.00		EACH	\$7.70	\$15.4
SHOPSUPP	SHOP SUPPLIE	S		1.00		EACH	\$20.00	\$20.0
	Total Work C	order Item Part Cos	t [26039]					\$35.4
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschen	k		08/19/2021 grea	ased		2.00	RC1	\$130.0
	Total Work C	order Item Labor Co	ost [26039]			2.00		\$130.0
		Total Labor Cost	Total Part	Cost	Total Cost			
Work Order 2	1798 Total Cost	\$130.00		5.40	\$165.40			
Work Order II	D Description	Equipment ID	Equipment Descriptio	n Priority Name	Created By	Created On	Status Name	Planned Work Location
22024	lights/fender	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/26/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
32424	lights/fender	Proactive Repair	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/26/2021	Matt Weinschenk	18882 HR 156435 MILE	
Work Order It	em Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cos
MISC	MISC SHOP SU	JPPLIES		1.00		EACH	\$44.00	\$44.0
	Total Work C	order Item Part Cos	t [32424]					\$44.00
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschen	k			aced two bulbs and aced fender bolts		1.00	RC1	\$65.00
	Total Work C	order Item Labor Co	ost [32424]			1.00		\$65.00
		Total Labor Cost		Cost	Total Cost			
Work Order 2	2024 Total Cost	\$65.00		4.00	\$109.00			

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23369	general repairs	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	10/13/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34204	general repairs	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34205	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
107794X	AD9 FILTER			1.00		EACH	\$24.20	\$24.20
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
BWR5004341	AD-9 PURGE VAL	VE KIT		1.00		EACH	\$52.69	\$52.69
	Total Work Ord	ler Item Part Cos	st [34205]					\$96.89
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		10/12/2021 servi	ced air dryer		1.00	RC1	\$65.00
	Total Work Ord	ler Item Labor C	ost [34205]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34206	b/m brake chamber have hole started	Proactive Repair	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SC20	TYPE 20 SERVICE	E BRAKECHAMBER		2.00		EACH	\$45.96	\$91.92
	Total Work Ord	er Item Part Cos	t [34206]					\$91.92
Work Order It	em Labor							
Employee			Date Lab	Date Labor Description			Labor Rate	Labor Cost
Matt Weinschen	10/1 10/1			aced both b/m brake mbers		2.00	RC1	\$130.00
	Total Work Order Item Labor Cost [34206]					2.00		\$130.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34207	b/m stop blocks wearing thin	Proactive Repair	Bridge Master	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
0189057	BRIDGEMASTER	CYLINDER PIVOT E	BLOCK	2.00		EACH	\$36.30	\$72.60
	Total Work Ord	er Item Part Cos	t [34207]					\$72.60
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		10/12/2021 had insta	to cut off and alled new stop blocks		1.00	RC1	\$65.00
	Total Work Ord	er Item Labor Co	ost [34207]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34208	b/m line leaking	Proactive Repair	Bridge Master	Hose	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	

work order It								
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	#4 jic line			1.00		EACH	\$38.66	\$38.66
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	ler Item Part Cos	st [34208]					\$58.66
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk				alled new hydro line leak on b/m gauge		1.00	RC1	\$65.00
	Total Work Ord	ler Item Labor Co	ost [34208]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34551	suspension bowl blown out	Proactive Repair	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR 156692 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
CHA43	CHALMERS HD R	ESTRICTOR CAN		1.00		EACH	\$176.26	\$176.26
	Total Work Ord	ler Item Part Cos	st [34551]					\$176.26
Work Order It	em Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k			ed up cut off bowl and replaced bowl		1.00	RC1	\$65.00
	Total Work Ord	ler Item Labor Co	ost [34551]			1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34552	right front brake shoe at spec	: Reactive Repair / Emergency Breakdown	Brake Systems	Lines	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Matt Weinschenk	18926 HR	

156692 MILE

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
WK4707Q23KSBHTP	4707Q NEW BRAKE KIT HIGHTEMP	1.00	EACH	\$87.95	\$87.95
GUN3600AX	16.50X7.00 BRAKE DRUM	1.00	EACH	\$102.67	\$102.67
	Total Work Order Item Part Cost [34552]				\$190.62

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	10/20/2021 replaced shoes and drum	1.50	RC1	\$97.50
	Total Work Order Item Labor Cost [34552]	1.50		\$97.50

		Total Labor Cost		ost	Total Cost	:		
Work Order 23369 Total Cost		\$617.50	\$686.	.95	\$1,304.45	;		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24349	grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	11/11/2021	Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
30541	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	19000 HR 157122 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34933	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/22/2021	Matt Weinschenk	19000 HR 157122 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			1.00		EACH	\$7.70	\$7.70
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Co	st [34933]					\$27.70

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Levi Stone			11/08/2021 greas	e		1.00	RC1	\$65.0
	Total Work Or	der Item Labor Co	ost [34933]			1.00		\$65.00
		Total Labor Cost		ost	Total Cost			
Work Order 24	349 Total Cost	\$65.00	\$27.	.70	\$92.70			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
24804	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	12/02/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36257	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/02/2021	Matt Weinschenk	19100 HR 157946 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			1.00		EACH	\$7.70	\$7.7
15W40	15 W 40 Oil			44.00		QT	\$2.86	\$125.8
B99	B BELT			1.00		EACH	\$10.44	\$10.4
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$20.00	\$40.0
	Total Work Ore	der Item Part Cos	st [36257]					\$183.98
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Levi Stone				ed changed oil and ed tires		2.50	RC1	\$162.50
	Total Work Or	der Item Labor Co	ost [36257]			2.50		\$162.50
		Total Labor Cost		ost	Total Cost			
Work Order 24	804 Total Cost	\$162.50		98	\$346.48			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
25107	CHIP OUT DRUM	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	12/13/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

SilconeSAGO <th c<="" th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th>	<th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>									
Account ID Description Account ID Description Account ID Description Complete 12/14/2021 Matt Weinschen 19141 HR Work Order Item Parts Part Description Quantity UM Unit Price Part Cos Part ID Part Description Quantity UM Unit Price Part Cos 1/2-1 1/2 bolts 16.00 EACH \$2.00 \$2.00 SHOPSUPP SHOP SUPPLIES 10.00 EACH \$2.00 \$2.00 Work Order Item Labor Total Work Order Item Part Cost [36683] Eabor Account Anum 6.00 RC1 \$0.00 Employee Data Labor Description 6.00 SC0 \$0.0 Vork Order Item Labor Cost [36683] Young Anum 6.00 SC1 \$0.0 Store Young Anuel Anum Store Young Anuel Anum 6.00 Store Young Anuel Anum \$0.0 Vork Order Z5107 Total Cost \$0.00 \$60.00 \$60.00 \$0.00 \$0.00 Store Young Anuel An	36683	CHIP OUT DRUM	Proactive Repair	Mixer Component	Drums		Maintenance	None		
Nork Order Teem Parts Part 10 Part 20 Quantity UNIT Price Part 20 Part 10 Part 20 Quantity UNIT VIT Price Part 200 Part 20 Quantity UNIT VIT Price Part 200 Part 200 SHOP SUPPLIES 1.00 EACH \$20.00 \$60.00 Vork Order Item Labor Eate Labor Description Labor Auch \$60.0 Vork Order Item Labor Cost [36683] Total Part Cost Total Cost S60.0 Vork Order Item Labor Cost [36683] Fortal Part Cost Total Cost S60.0 Vork Order Item Labor Cost [36683] Fortal Part Cost Total Cost S60.0 Vork Order Item Labor Cost [36683] S60.0 S60.0 Vork Order Item Labor Cost [36683] S60.0 S60.0 S60.0 <t< td=""><td>Job ID</td><td>Job Descriptiton</td><td></td><td>-</td><td>Item Condition</td><td>Completion Date</td><td>Completed By</td><td>•</td><td>Warranty</td></t<>	Job ID	Job Descriptiton		-	Item Condition	Completion Date	Completed By	•	Warranty	
Part ID siliconePart DescriptionQuantityUMUnit PricePart Cos $1/2 \cdot 1 1/2 \log 1 = 1/2 \log 1/2 \cdot 1/2 \log 1/2 \otimes 1/2 \otimes$	-	-	-	-	Complete	12/14/2021	Matt Weinschenk			
IndoEACH\$8.00\$8.001/2-1 1/2 bots1/2-1 1/2 bots16.00EACH\$2.00\$32.0SHOPSUPPSHOP SUPPLIES1.00EACH\$2.00\$60.0Total Work Order Item Part Cost [36683]Total Work Order Item Labor Cost [36683]Total Work Order Item Labor Cost [36683]Total Part Cost [36683]Conspan="4">Total Work Order Item Labor Cost [36683]Conspan="4">Conspan="4"C	Work Order Ite	em Parts								
$ 1/2-1 1/2 bolts \\ SHOP SUPP SHOP SUPPLIES \\ SHOP SUPPLIES 1.00 \\ Total Work Order Item Part Cost [36683] \\ Work Order Item Labor Item Item Labor Item Labor Item Item Labor Item Item Item Item Item Item Item Item$	Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost	
SHOP SUPPLIES1.00EACH\$\$20.0\$\$20.0Total Work Order Item Part Cost [36683]\$\$60.0Work Order Item LaborDate Labor DescriptionLabor HoursLabor RateLabor CostEmployeeLabor Work Order Item Labor Cost [36683]Colspan="4">Colspan="4">\$\$60.0\$\$60.0Work Order Item Labor Cost [36683]Total Part Cost\$\$60.0\$\$60.0Work Order Item Cost [36683]Created ByCreated On Status Name\$\$60.00BankWork Cocter Item Cost [36683]Component\$\$10\$\$10\$\$10\$\$10		silicone			1.00		EACH	\$8.00	\$8.00	
shore litem Part Cost [3668.3] Work Order Item Labor Labor Mours Labor Mours Labor Rate Labor Rate </td <td></td> <td>1/2-1 1/2 bolts</td> <td></td> <td></td> <td>16.00</td> <td></td> <td>EACH</td> <td>\$2.00</td> <td>\$32.00</td>		1/2-1 1/2 bolts			16.00		EACH	\$2.00	\$32.00	
Work Order Item Labor Labor Hours Labor Rate Labor Rate <td>SHOPSUPP</td> <td>SHOP SUPPLIES</td> <td></td> <td></td> <td>1.00</td> <td></td> <td>EACH</td> <td>\$20.00</td> <td>\$20.00</td>	SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00	
Employee Labor Total Vork Order Teen Labor Cost [36683] Labor Labor Journame Labor Hours Labor Rate Labor Cost Levi Stone 12/09/2021 chip out drum 6.00 RC1 \$0.00		Total Work Ord	ler Item Part Cos	st [36683]					\$60.00	
Levi Stone 12/09/2021 chip out drum 6.00 RC1 \$0.0 Total Work Order Item Labor Cost [36683] 6.00 \$0.0 \$0.0 Work Order 25107 Total Cost \$0.00 \$60.00 \$60.00 \$60.00 Work Order Item Cost \$0.00 \$60.00 \$60.00 \$60.00 \$60.00 Work Order Item Cost \$0.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 Work Order Item Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work Cock Income In	Work Order Ite	em Labor								
6.00 \$0.00 Solution in the labor cost [36683] 6.00 \$0.00 Vork Order 25 107 Total Cost Total Labor cost \$60.00 \$60.00 Work Order 25 107 Total Cost \$60.00 \$60.00 \$60.00 Work Order 10 Pequipment 10 Fquipment Description \$60.00 \$60.00 Work Order 10 Equipment 10 Equipment Description Priority Name Created By Created on Status Name Planned Work Cocation 25365 grease 06.2.3104 3104 2006 STERLING Low Maitteinance Planned Work Cocation Work Order Item Dow Corespon Failure Action Problem Vork Order 12/23/021 Total Vork Cores Preventive Maintenance Completed None Suprime Completion Completion Problem Preventive Maintenance Completed Suprime Completed Suprime Completion <th< td=""><td>Employee</td><td></td><td></td><td>Date Labo</td><td>or Description</td><td></td><td>Labor Hours</td><td>Labor Rate</td><td>Labor Cost</td></th<>	Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost	
Total Labor Cost Total Part Cost Total Cost Work Order 25107 Total Cost \$0.0 \$60.0 </td <td>Levi Stone</td> <td></td> <td></td> <td>12/09/2021 chip</td> <td>out drum</td> <td></td> <td>6.00</td> <td>RC1</td> <td>\$0.00</td>	Levi Stone			12/09/2021 chip	out drum		6.00	RC1	\$0.00	
Vork Order ≥ to F to S \$0.0 \$60.0 Work Order ≥ to F to S Equipment D Equipment D Prointy Name Created By Stand Name Plansing 25365 grase 06.2.3104 3104 2006 STERLING Low Matt Weinschenk 12/3/201 Transferred Blark Work Order Mem Work Order Ttem Type Component Stewponent Failure Action Prolem Work Location 28822 GREASE Preventative Maintenance Grease Preventive Maintenance Prolem None		Total Work Ord	ler Item Labor Co	ost [36683]			6.00		\$0.00	
Vork Order ≥ to t < \$60.0 \$60.0 \$60.0 Work Order ≥ to t < \$60.0 Equipment Description Priority Name Created By 2 Created No Sale Name Ploand Work 25365 grase 06.2.3104 3104 2006 STERLING Low Matt Weinschenk 12/23/201 Transferred Bank Work Order Mem Work Order Ttem Type Component Evenponent Failure Action Problem Work Location 28822 GREASE Preventative Maintenance Freventive Maintenance Preventive Maintenance Preventive Maintenance None										
Work Order			Total Labor	Total Part C	Cost	Total Cost				
Work Order ID Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work 25365 grease 06. 2.3104 3104 2006 STERLING Low Matt Weinschenk 12/23/2021 Transferred Blank Work Order Item Description Type Component Subcomponent Failure Action Problem Work Location 28822 GREASE Preventative Maintenance Grease Grease Preventive Maintenance None Work Completion None Work Completion Work Completion Work Completion Work Completion None Work Completion Work Completion Work Completion None Work Completion Work Completion Work Completion None Work Completion Warranty Work Completion Matt Weinschenk 19191 HR 158877 MILE Work Completion Work Completion Matt Completion 19191 HR 158877 MILE 158877 MILE Work Completion \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Image: State of the state o	Work Order 25	5107 Total Cost	\$0.00	\$60	0.00	\$60.00			<u>.</u>	
Work Order term DWork Order bescriptionTypeComponentSubcomponentFailureActionProblemWork Location28822 $GRASE$ $ReASE$ $PreventaveMaintenanceReaseGreaseGreasePreventiveMaintenanceNoneVore LocationJob DeJob DescriptionTrackingCount DTracking AccountDescriptionItem ConditionCompletedCompletedOmpleted BgMarrantyMaintenanceJob DePreventiveMaintenancePreventiveMaintenancePreventiveMaintenanceNoneVarrantyVarrantyJob DePreventiveMaintenancePreventiveMaintenancePreventiveMaintenanceNoneVarrantyVarrantyPob DePreventiveMaintenancePreventiveMaintenancePreventiveMaintenanceNoneVarrantyVarrantyPob DePreventiveMaintenancePreventivePreventivePreventiveMaintenancePreventi$	Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name		
Item ID Description 28822 GREASE Preventive Maintenance Grease Grease Preventive Maintenance Preventive Maintenance Completed None Job De Job Description Tracking Account ID Tracking Account Description Completion Descripted By Completion Meter Reading Warranty - - - - Complete 12/23/2021 Matt Weinschenk 19191 HR 158877 MILE 1950 Preventive Meter Reading Work Order Item Parts - - Complete 1.00 EACH \$45.00 \$45.00 GREASE GREASE - - 1.00 EACH \$45.00 \$45.00 GREASE GREASE - 1.00 EACH \$2.70 \$15.4 SHOPSUPP SHOP SUPPLIES 1.00 EACH \$20.00 \$20.00	25365	grease	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	12/23/2021	Transferred	Blank	
MaintenanceMaintenance CompletedMaintenance CompletedMaintenance CompletedJob DescriptionTracking Account 			Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
Account IDDescriptionMeter ReadingComplete12/23/2021 Matt Weinschenk19191 HR 158877 MILEWork Order Item PartsQuantityUMUnit PricePart CostPart IDPart DescriptionQuantity1.00EACH\$45.00\$45.00GREASEGREASE6REASE2.00EACH\$7.70\$15.4SHOPSUPPSHOP SUPPLIES1.00EACH\$20.00\$20.00	28822	GREASE		Grease	Grease		Maintenance	None		
Work Order Item Parts Part Description Quantity UM Unit Price Part Cost 0085886 b/m charge valve 1.00 EACH \$45.00 \$45.00 GREASE GREASE 1.00 EACH \$7.70 \$15.4 SHOPSUPP SHOP SUPPLIES 1.00 EACH \$20.00 \$20.00	Job ID	Job Descriptiton		2	Item Condition	Completion Date	Completed By	•	Warranty	
Part IDPart DescriptionQuantityUMUnit PricePart Cos0085886 b/m charge valve1.00EACH\$45.00\$45.00GREASEGREASE2.00EACH\$7.70\$15.4SHOP SUPPLIES1.00EACH\$20.00\$20.00	-			•						
O085886 b/m charge valve 1.00 EACH \$45.00 \$45.00 GREASE GREASE 2.00 EACH \$7.70 \$15.4 SHOPSUPP SHOP SUPPLIES 1.00 EACH \$20.00 \$20.00		-		-	Complete	12/23/2021	Matt Weinschenk			
GREASEGREASE2.00EACH\$7.70\$15.4SHOPSUPPSHOP SUPPLIES1.00EACH\$20.00\$20.00	Work Order Ite			-	Complete	12/23/2021	Matt Weinschenk			
SHOPSUPP SHOP SUPPLIES 1.00 EACH \$20.00 \$20.00		em Parts	-	- ·		12/23/2021		158877 MILE	Part Cost	
		em Parts Part Descriptio	- n	-	Quantity	12/23/2021	UM	158877 MILE Unit Price	Part Cost \$45.00	
Total Work Order Item Part Cost [28822]\$80.4	Part ID	em Parts Part Descriptio 0085886 b/m cha	- n	-	Quantity 1.00	12/23/2021	UM EACH	158877 MILE Unit Price \$45.00		
	Part ID GREASE	em Parts Part Descriptio 0085886 b/m cha GREASE	- n	-	Quantity 1.00 2.00	12/23/2021	UM EACH EACH	158877 MILE Unit Price \$45.00 \$7.70	\$45.00	

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			12/22/2021 check and c	ked b/m pressure clutch adjustment		0.50	RC1	\$32.50
Levi Stone			12/22/2021 greas	ed		1.00	RC1	\$65.00
	Total Work Or	der Item Labor Co	ost [28822]			1.50		\$97.50
		Total Labor Cost		ost	Total Cost			
Work Order 25	365 Total Cost	\$97.50	\$80.	.40	\$177.90			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26106	annual inspection	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	02/03/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38606	annual inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	0189056 Pin, cyl	, Bmv		1.00		EACH	\$55.00	\$55.00
	0189069 Pin, co	ontrol arm		1.00		EACH	\$55.00	\$55.00
	Total Work Or	der Item Part Cos	t [38606]					\$110.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			02/02/2022 inspe	cted truck		2.00	RC1	\$130.00
	Total Work Or	der Item Labor Co	ost [38606]			2.00		\$130.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38614	pick up and deliver truck	Proactive Repair	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38646	Replace p/s filter and oil	Preventative Maintenance	Steering / Suspension	Pump - Power Steering	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	2 Matt Weinschenk	18907 HR 156609 MILE	
Work Order It	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
15W40	15 W 40 Oil			4.00		QT	\$3.32	\$13.28
PT9354MPG	WIRE MESH SU	JPPORTED MAXIMU	М	1.00		EACH	\$6.92	\$6.92
	Total Work O	rder Item Part Co	st [38646]					\$20.20
Work Order It	em Labor							
Employee			Date Lat	oor Description		Labor Hours	Labor Rate	Labor Cost
Matt Sisler			02/03/2022 Cha fluio	ange P/S filter and d		0.50	RC1	\$32.50
	Total Work O	rder Item Labor (Cost [38646]			0.50		\$32.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38647	Change Hyd. filters	Preventative Maintenance	Hydraulic Systems	Filter - Hydraulic	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	2 Matt Weinschenk	18907 HR 156609 MILE	
Work Order It	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
				1.00		EACH	\$5.50	\$5.50
0108554	O-RING, HYDR	AULIC FILTER		1.00				40.00
0108554 1325302	,	AULIC FILTER LTER, 10 MICRON		1.00		EACH	\$33.00	
	,	LTER, 10 MICRON						\$33.00
1325302	HYDRAULIC FI	LTER, 10 MICRON		1.00		EACH	\$33.00	\$33.00 \$46.20
1325302 HYD Fluid OIL	HYDRAULIC FI Hydraulic Fluid	lter, 10 micron 'In-on		1.00 6.00		EACH	\$33.00 \$7.70	\$33.00 \$46.20 \$9.13 \$31.82

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Sisler	02/03/2022 Change hyd. filters	1.00	RC1	\$65.00
	Total Work Order Item Labor Cost [38647]	1.00		\$65.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38648	turn stack	Proactive Repair	Exhaust / Emission Systems	Muffler / Pipes	Other	Adjusted / Aligned	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38653	heater power cord	Proactive Repair	Heating / Cooling / Ventilation	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	2 Matt Weinschenk	18907 HR 156609 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ore	der Item Part Cos	st [38653]					\$20.00
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Shaine Euler				nanged out power cord or block heater		0.50	RC1	\$32.50
	Total Work Or	der Item Labor C	ost [38653]			0.50		\$32.50
Work Order	Work Order Item	Type	Component	Subcomponent	Failure	Action	Problem	Work Location

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38654	windshield wiper fluid sprayer pass side	Proactive Repair	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38771	replace clutch	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	
Work Order It	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	resurface flyw	neel		1.00		EACH	\$99.63	\$99.63
	sp30892582 cl	utch		1.00		EACH	\$680.00	\$680.00
	fulk3762 instal	l kit		1.00		EACH	\$275.00	\$275.00
	5332152 rear s	seal		1.00		EACH	\$100.00	\$100.00
	Total Work O	rder Item Part Cos	it [38771]					\$1,154.63
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	ĸ		02/10/2022	installed flywheel clutch and tranny		5.00	RC1	\$325.00
Matt Weinschen	x		02/08/2022	removed tranny and clutch. made rear main seal installer and installed seal		4.00	RC1	\$260.00
	Total Work O	rder Item Labor C	ost [38771]			9.00		\$585.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38773	Replace B/M cylinder	Proactive Repair	Bridge Master	Cylinder / Rods	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
	Bridge master	cylinder		1.00		EACH	\$1,500.00	\$1,500.00
1100490		R CYLINDER BUSHIN rder Item Part Cos		4.00		EACH	\$33.00	\$132.00 \$1,632.00

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/11/2022 had too take of b/m cylinder again reman one leaking put another reman cylinder on	3.50	RC1	\$227.50
Matt Sisler	02/11/2022 Replace B/M cylinder	3.00	RC1	\$195.00
Matt Sisler	02/08/2022 Replace B/M cylinder	5.00	RC1	\$325.00
Shaine Euler	02/08/2022 helped put reman b/m cylinder in truck	5.00	RC1	\$325.00
То	tal Work Order Item Labor Cost [38773]	16.50		\$1,072.50

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38867	Put new U joints in and reinstall driveshaft	Proactive Repair	Drivetrain	U-Joint / Drive Shaft	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	2 Matt Weinschenk	18907 HR 156609 MILE	
Work Order It	tem Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
SP5281X	UNIVERSAL JOI	NT KIT		2.00		EACH	\$80.85	\$161.70
	Total Work Or	der Item Part Co	st [38867]					\$161.70
Work Order It	tem Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Sisler				Replace U joints and reinstall driveshaft		1.50	RC1	\$97.50
Shaine Euler				put drive shaft back in truck and new u joints		3.00	RC1	\$195.00
	Total Work Or	der Item Labor C	ost [38867]			4.50		\$292.50
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

Item ID	Description	туре	component	Subcomponent	raiiure	ACTON	Problem	
38869	tag axel shocks	Proactive Repair	Drivetrain	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
		Account ID	Description		• • • • • • • • • • • • • • • • • • • •		Meter Reading	•

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tag axel shocks 0188206	2.00	EACH	\$70.00	\$140.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
	Total Work Order Item Part Cost [38869]				\$160.00

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Shaine Euler	02/10/2022 put new tag axel shocks on truck	3.00	RC1	\$195.00
	Total Work Order Item Labor Cost [38869]	3.00		\$195.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38871	tune up	Preventative Maintenance	Engine Tune Ups	Engine Tune Ups	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	2 Matt Weinschenk	18907 HR 156609 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38920	tune up	Proactive Repair	Engine Tune Ups	Engine Tune Ups	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	The shires	The state of Anna south	T I O I '''		<u> </u>	a	
JU 10	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-		5	Complete	•	Matt Weinschenk		Warranty

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	gasket	1.00	EACH	\$150.00	\$150.00
	Total Work Order Item Part Cost [38920]				\$194.00
Work Order Item Labo	r				

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	02/09/2022 tuned up engine	4.00	RC1	\$260.00
	Total Work Order Item Labor Cost [38920]	4.00		\$260.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38921	Replace coolant filter	Preventative Maintenance	Heating / Cooling / Ventilation	Other	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	2 Matt Weinschenk	18907 HR 156609 MILE	
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

Item ID	Description							
38923	Power wash off	Proactive Repair	Inspection / look unit over	• •		Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	02/16/2022	Matt Weinschenk	18907 HR 156609 MILE	

		Total Labor Cost		ost	Total Cost	t		
Work Order 26	106 Total Cost	\$2,827.50	\$3,578.	18	\$6,405.68	5		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
26918	grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	03/23/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
38987	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2022	2 Matt Weinschenk	19286 HR 159543 MILE	
Work Order Ite	m Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			0.00		EACH	\$7.70	\$0.0

SHOP SUPPLIES

SHOPSUPP

0.00

EACH

\$20.00

\$0.00

\$0.00

Employee			Data Laka	r Description		Labor Hours	Labor Rate	Labor Cos
Employee				•				
Levi Stone			03/23/2022 greas	ed		2.00	RC1	\$140.0
	Total Work	Order Item Labor Co	ost [38987]			2.00		\$140.0
		Total Labor Cost	Total Part C	ost	Total Cost			
Work Order 20	5918 Total Cost	\$140.00	\$0.	.00	\$140.00			
Work Order II	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
27570	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	04/19/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
39504	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/19/2022	Matt Weinschenk	19381 HR 160548 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40574	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/19/2022	Matt Weinschenk	19381 HR 160548 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41057	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
B99	B BELT			1.00		EACH	\$10.44	\$10.44
1262236	GAUGE, SIGHT,	WTR TK, 150GAL, 2	26.0	1.00		EACH	\$17.27	\$17.27
GREASE	GREASE			1.00		EACH	\$7.70	\$7.70
15W40	15 W 40 Oil			44.00		QT	\$3.32	\$146.08
SHOPSUPP	SHOP SUPPLIES	5		1.00		EACH	\$20.00	\$20.00
BF1370	FUEL/WATER S	EPARATOR SPIN-ON	l	1.00		EACH	\$25.54	\$25.54
RS3548	OUTER RADIAL	SEAL AIR ELEMEN		1.00		EACH	\$28.55	\$28.55
BF7587	SPIN ON FUEL	FILTER		1.00		EACH	\$8.53	\$8.53
	Total Work O	der Item Part Cos	st [41057]					\$264.10
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Levi Stone			04/18/2022 chang	ged oil and greased		2.00	RC1	\$140.00
Matt Weinschenk	k		04/18/2022 instal	led watertank gauge		0.50	RC1	\$35.00
	Total Work O	der Item Labor Co	ost [41057]			2.50		\$175.00
		Total Labor Cost		ost	Total Cost			
Work Order 27	7570 Total Cost	Total Labor Cost \$175.00	:		Total Cost \$439.10			
Work Order 27 Work Order ID		Cost	:	.10			Status Name	Planned Work Location
		Cost \$175.00	\$264	.10	\$439.10	Created On	Status Name Transferred	
Work Order ID	Description	Cost \$175.00 Equipment ID	\$264 Equipment Description	.10 Priority Name	\$439.10 Created By	Created On	<u> </u>	Location
Work Order ID 27899 Work Order	 Description R@R pigtail and tail light Work Order Item 	Cost \$175.00 Equipment ID 06. 2.3104 Type	\$264 Equipment Description 3104 2006 STERLING	.10 Priority Name	\$439.10 Created By BARD Shop	Created On 04/28/2022	Transferred	Location Blank
Work Order ID 27899 Work Order Item ID	 Description R@R pigtail and tail light Work Order Item Description 	Cost \$175.00 Equipment ID 06. 2.3104 Type	\$264 Equipment Description 3104 2006 STERLING Component	.10 Priority Name Low Subcomponent	\$439.10 Created By BARD Shop Failure	Created On 04/28/2022 Action Repaired / Replaced	Transferred Problem	Location Blank
Work Order ID 27899 Work Order Item ID 41497	 Description R@R pigtail and tail light Work Order Item Description R@R pigtail and tail light 	Cost \$175.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking	\$264 Equipment Description 3104 2006 STERLING Component Electrical System Tracking Account	.10 Priority Name Low Subcomponent Other	\$439.10 Created By BARD Shop Failure Other Completion Date	Created On 04/28/2022 Action Repaired / Replaced	Transferred Problem None Completion	Location Blank Work Location
Work Order ID 27899 Work Order Item ID 41497	 Description R@R pigtail and tail light Work Order Item Description R@R pigtail and tail light Job Descriptiton 	Cost \$175.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking	\$264 Equipment Description 3104 2006 STERLING Component Electrical System Tracking Account	.10 Priority Name Low Subcomponent Other Item Condition	\$439.10 Created By BARD Shop Failure Other Completion Date	Created On 04/28/2022 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 19714 HR	Location Blank Work Location
Work Order ID 27899 Work Order Item ID 41497 Job ID	 Description R@R pigtail and tail light Work Order Item Description R@R pigtail and tail light Job Descriptiton 	Cost \$175.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID -	\$264 Equipment Description 3104 2006 STERLING Component Electrical System Tracking Account	.10 Priority Name Low Subcomponent Other Item Condition	\$439.10 Created By BARD Shop Failure Other Completion Date	Created On 04/28/2022 Action Repaired / Replaced Completed By	Transferred Problem None Completion Meter Reading 19714 HR	Location Blank Work Location
Work Order ID 27899 Work Order Item ID 41497 Job ID - Work Order Ite	 Description R@R pigtail and tail light Work Order Item Description R@R pigtail and tail light Job Descriptiton - em Parts Part Description 	Cost \$175.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID -	\$264 Equipment Description 3104 2006 STERLING Component Electrical System Tracking Account	.10 Priority Name Low Subcomponent Other Item Condition Complete	\$439.10 Created By BARD Shop Failure Other Completion Date	Created On 04/28/2022 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 19714 HR 160870 MILE	Location Blank Work Location Warranty Part Cost
Work Order ID 27899 Work Order Item ID 41497 Job ID - Work Order Ite Part ID	 Description R@R pigtail and tail light Work Order Item Description R@R pigtail and tail light Job Descriptiton - em Parts Part Description 	Cost \$175.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID - on	\$264 Equipment Description 3104 2006 STERLING Component Electrical System Tracking Account	.10 Priority Name Low Subcomponent Other Item Condition Complete Quantity	\$439.10 Created By BARD Shop Failure Other Completion Date	Created On 04/28/2022 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 19714 HR 160870 MILE Unit Price	Location Blank Work Location Warranty
Work Order ID 27899 Work Order Item ID 41497 Job ID - Work Order Ite Part ID 44302R	 Description R@R pigtail and tail light Work Order Item Description R@R pigtail and tail light Job Descriptiton - em Parts Part Descripti RED LED MODE 	Cost \$175.00 Equipment ID 06. 2.3104 Type Proactive Repair Tracking Account ID - on	\$264 Equipment Description 3104 2006 STERLING Component Electrical System Tracking Account	.10 Priority Name Low Subcomponent Other Item Condition Complete Quantity 1.00	\$439.10 Created By BARD Shop Failure Other Completion Date	Created On 04/28/2022 Action Repaired / Replaced Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 19714 HR 160870 MILE Unit Price \$19.31	Location Blank Work Location Warranty Part Cost \$19.31

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Levi Stone			04/28/2022 R@R	tail light an pigtail		1.00	RC1	\$70.00
	Total Work Or	der Item Labor Co	ost [41497]			1.00		\$70.00
		Total Labor Cost		ost	Total Cost			
Work Order 27	899 Total Cost	\$70.00		.85	\$112.85			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28518	GREASE	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	05/17/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42330	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Greased / Lubricated	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/19/2022	Matt Weinschenk	16135 MILE 19495 HR	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE			1.00		EACH	\$7.70	\$7.70
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.0
	Total Work Ore	der Item Part Cos	t [42330]					\$27.70
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Levi Stone			05/17/2022 Greas	se		1.00	RC1	\$70.00
	Total Work Or	der Item Labor Co	ost [42330]			1.00		\$70.00
		Total Labor Cost		ost	Total Cost			
Work Order 28	518 Total Cost	\$70.00	\$27.	.70	\$97.70			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
28634	pitmen arm loose and light out	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	05/20/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42505	pitmen arm loose and light	Proactive Repair	Lighting	Other	Normal Wear and	Repaired /	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/20/2022	Matt Weinschenk	19519 HR 161815 MILE	
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			3.00		EACH	\$20.00	\$60.00
	Total Work Ord	ler Item Part Cos	t [42505]					\$60.00
Work Order Ite	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	(05/19/2022	installed new harness and tighten pitmen arm at south plant		2.00	RC1	\$140.00
	Total Work Ord	ler Item Labor Co	ost [42505]			2.00		\$140.00
		Total Labor Cost		Part Cost	Total Cost			
Work Order 28	634 Total Cost	\$140.00	1	\$60.00	\$200.00			
Work Order ID	Description	Equipment ID	Equipment Descri	ption Priority Name	Created By	Created On	Status Name	Planned Work Location
28963	chutes coolant leak	06. 2.3104	3104 2006 STERLIN	G Low	Matt Weinschenk	06/01/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42915	chutes	Proactive Repair	Mixer Component	Chutes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	06/01/2022	Matt Weinschenk	19561 HR 162189 MILE	
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
0151660	CHUTE EXT TRAI	NSITIONAL, WLDT		1.00		EACH	\$275.00	\$275.00
1275121	CHUTE, EXT, M,	TYPE 4, MTM		1.00		EACH	\$225.00	\$225.00
	main chute			1.00		EACH	\$200.00	\$200.00
	Total Work Ord	ler Item Part Cos	it [42915]					\$700.00
Work Order Ite	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	(05/31/2022	installled new main chute flip chute and first hcute		2.00	RC1	\$140.00
				•				

Work Order Item ID	Work Orde Descriptio		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42916	coolant leak	ζ.	Proactive Repair	Heating / Cooling / Ventilation	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descri	ptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-		-	-	Complete	06/01/2022	Matt Weinschenk	19561 HR 162189 MILE	
Work Order It	tem Parts								
Part ID		Part Description	n		Quantity		UM	Unit Price	Part Cost
F7HZ18476AA		CORE ASY - HEA	TER		1.00		EACH	\$71.53	\$71.53
		Total Work Ord	er Item Part Cos	it [42916]					\$71.53
Work Order It	tem Labor								
Employee				Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	nk			05/31/2022 insta	alled new heater core		1.50	RC1	\$105.00
		Total Work Ord	er Item Labor Co	ost [42916]			1.50		\$105.00
					Cast	Total Cost			
			Total Labor	Total Dart (
			Total Labor Cost		COST	Total Cost			
Work Order 2	8963 Total C	ost				\$1,016.53			
Work Order 2 Work Order II			Cost		1.53		Created On	Status Name	Planned Work Location
			Cost \$245.00	\$77	1.53	\$1,016.53		Status Name Transferred	
Work Order II	D Descriptio	on er Item	Cost \$245.00 Equipment ID	\$77 Equipment Description	1.53 n Priority Name	\$1,016.53 Created By			Location
Work Order II 29177 Work Order	D Description Grease Work Orde	on er Item	Cost \$245.00 Equipment ID 06. 2.3104	\$77 Equipment Description 3104 2006 STERLING	1.53 n Priority Name	\$1,016.53 Created By BARD Shop	06/08/2022	Transferred	Location Shop
Work Order II 29177 Work Order Item ID	D Descriptio Grease Work Orde Descriptio	er Item n	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative	\$77 Equipment Description 3104 2006 STERLING Component	1.53 n Priority Name Low Subcomponent	\$1,016.53 Created By BARD Shop Failure Preventive	06/08/2022 Action Greased / Lubricated	Transferred Problem	Location Shop
Work Order II 29177 Work Order Item ID 43222	D Description Grease Work Orde Description Grease	er Item n	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking	\$77 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	1.53 Priority Name Low Subcomponent Grease	\$1,016.53 Created By BARD Shop Failure Preventive Maintenance Completion Date	06/08/2022 Action Greased / Lubricated	Transferred Problem None Completion	Location Shop Work Location
Work Order II 29177 Work Order Item ID 43222	D Description Grease Work Orde Descriptio Grease Job Descriptio	er Item n	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking	\$77 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	1.53 n Priority Name Low Subcomponent Grease Item Condition	\$1,016.53 Created By BARD Shop Failure Preventive Maintenance Completion Date	06/08/2022 Action Greased / Lubricated Completed By	Transferred Problem None Completion Meter Reading 162757 HR	Location Shop Work Location
Work Order II 29177 Work Order Item ID 43222 Job ID	D Description Grease Work Orde Descriptio Grease Job Descriptio	er Item n	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID	\$77 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	1.53 n Priority Name Low Subcomponent Grease Item Condition	\$1,016.53 Created By BARD Shop Failure Preventive Maintenance Completion Date	06/08/2022 Action Greased / Lubricated Completed By	Transferred Problem None Completion Meter Reading 162757 HR	Location Shop Work Location
Work Order II 29177 Work Order Item ID 43222 Job ID - Work Order It Part ID	D Description Grease Work Orde Descriptio Grease Job Descriptio	er Item n ptiton	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID	\$77 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	1.53 Priority Name Low Subcomponent Grease Item Condition Complete	\$1,016.53 Created By BARD Shop Failure Preventive Maintenance Completion Date	06/08/2022 Action Greased / Lubricated Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 162757 HR 162757 MILE	Location Shop Work Location Warranty
Work Order II 29177 Work Order Item ID 43222 Job ID - Work Order It Part ID	D Description Grease Work Orde Descriptio Grease Job Descriptio	er Item n ptiton Part Description	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID	\$77 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	1.53 n Priority Name Low Subcomponent Grease Item Condition Complete Quantity	\$1,016.53 Created By BARD Shop Failure Preventive Maintenance Completion Date	06/08/2022 Action Greased / Lubricated Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 162757 HR 162757 MILE Unit Price	Location Shop Work Location Warranty Part Cost
Work Order II 29177 Work Order Item ID 43222 Job ID - Work Order It Part ID SHOPSUPP	D Description Grease Work Orde Descriptio Grease Job Descriptio	er Item n ptiton Part Description SHOP SUPPLIES GREASE	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID	\$77: Equipment Description 3104 2006 STERLING Component Grease Tracking Account Description	1.53 n Priority Name Low Subcomponent Grease Item Condition Complete Quantity 1.00	\$1,016.53 Created By BARD Shop Failure Preventive Maintenance Completion Date	06/08/2022 Action Greased / Lubricated Completed By Matt Weinschenk UM EACH	Transferred Problem None Completion Meter Reading 162757 HR 162757 MILE Unit Price \$20.00	Location Shop Work Location Warranty Part Cost \$20.00
Work Order II 29177 Work Order Item ID 43222 Job ID - Work Order It Part ID SHOPSUPP	D Description Grease Work Orde Description Grease Job Description - tem Parts	er Item n ptiton Part Description SHOP SUPPLIES GREASE	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID	\$77: Equipment Description 3104 2006 STERLING Component Grease Tracking Account Description	1.53 n Priority Name Low Subcomponent Grease Item Condition Complete Quantity 1.00	\$1,016.53 Created By BARD Shop Failure Preventive Maintenance Completion Date	06/08/2022 Action Greased / Lubricated Completed By Matt Weinschenk UM EACH	Transferred Problem None Completion Meter Reading 162757 HR 162757 MILE Unit Price \$20.00	Location Shop Work Location Warranty Warranty Part Cost \$20.00 \$7.70
Work Order II 29177 Work Order Item ID 43222 Job ID - Work Order It Part ID SHOPSUPP GREASE Work Order It	D Description Grease Work Orde Description Grease Job Description - tem Parts	er Item n ptiton Part Description SHOP SUPPLIES GREASE	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID	\$77: Equipment Description 3104 2006 STERLING Component Grease Tracking Account Description - t [43222]	1.53 n Priority Name Low Subcomponent Grease Item Condition Complete Quantity 1.00	\$1,016.53 Created By BARD Shop Failure Preventive Maintenance Completion Date	06/08/2022 Action Greased / Lubricated Completed By Matt Weinschenk EACH EACH EACH	Transferred Problem None Completion Meter Reading 162757 HR 162757 MILE Unit Price \$20.00 \$7.70	Location Shop Work Location Warranty Warranty Part Cost \$20.00 \$7.70 \$27.70
Work Order II 29177 Work Order Item ID 43222 Job ID - Work Order It Part ID SHOPSUPP GREASE	D Description Grease Work Orde Description Grease Job Description - tem Parts	er Item n ptiton Part Description SHOP SUPPLIES GREASE	Cost \$245.00 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID	\$77: Equipment Description 3104 2006 STERLING Component Grease Tracking Account Description - t [43222]	1.53 n Priority Name Low Subcomponent Grease Item Condition Complete Quantity 1.00 1.00	\$1,016.53 Created By BARD Shop Failure Preventive Maintenance Completion Date	06/08/2022 Action Greased / Lubricated Completed By Matt Weinschenk UM EACH	Transferred Problem None Completion Meter Reading 162757 HR 162757 MILE Unit Price \$20.00	Location Shop Work Location Warranty Warranty Part Cost \$20.00 \$7.70

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43428	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Dat	e Completed By	Completion Meter Reading	Warranty
-	-	-	-		06/13/202	2 Matt Weinschenk	162757 HR 162757 MILE	

		Total Labor Cost		ost	Total Cost	:		
Work Order 29	177 Total Cost	\$70.00	\$27	.70	\$97.70			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
29927	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	07/05/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41636	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/05/2022	Matt Weinschenk	19685 HR 163352 MILE	
Work Order Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
BF7587	SPIN ON FUEL F	FILTER		0.00		EACH	\$8.53	\$0.00
15W40	15 W 40 Oil			44.00		QT	\$3.32	\$146.08
OILSAMPLE	OIL SAMPLE RS	10		0.00		EACH	\$11.00	\$0.00
SHOPSUPP	SHOP SUPPLIES	5		2.00		EACH	\$20.00	\$40.00
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
RS3548	OUTER RADIAL	SEAL AIR ELEMEN		1.00		EACH	\$28.55	\$28.55
BF1370	FUEL/WATER SE	EPARATOR SPIN-ON	l	0.00		EACH	\$25.54	\$0.00
B99	B BELT			1.00		EACH	\$10.44	\$10.44
	Total Work Or	der Item Part Cos	st [41636]					\$240.46

1.00

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Levi Stone	07/01/2022 greased checked tires	2.00	RC1	\$140.00
Matt Weinschenk	07/01/2022 changed oil and filter	1.00	RC1	\$70.00
	Total Work Order Item Labor Cost [41636]	3.00		\$210.00

		Total Labor Cost		Cost	Total Cost			
Work Order 29	927 Total Cost	\$210.00	\$240	0.46	\$450.46			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
30520	truck wont start	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	07/22/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
45006	truck wont start	Reactive Repair / Emergency Breakdown	Electrical System	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/22/2022	Matt Weinschenk	19777 HR 164182 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$22.40	\$22.4
	Total Work Or	der Item Part Cos	t [45006]					\$22.4
Work Order Ite	m Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschenk			wire	ve to south plant cked over truck found broke off battery e repaired		1.25	RC1	\$87.5
	Total Work Or	der Item Labor Co	ost [45006]			1.25		\$87.5
		Total Labor Cost		Cost	Total Cost			
Work Order 30	520 Total Cost	\$87.50	\$22	2.40	\$109.90			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
30838	Grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	08/02/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

44119	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	
						Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/18/2022	Matt Weinschenk	19793 HR 164378 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	tion		Quantity		UM	Unit Price	Part Cost
4050-3	RED LED SHO	W MODEL 40 ROUND		1.00		EACH	\$18.17	\$18.17
407003	4" ROUND MC	DEL 40 GROMMET		1.00		EACH	\$1.58	\$1.58
GREASE	GREASE			1.00		EACH	\$9.24	\$9.24
SHOPSUPP	Shop Suppli	ES		1.00		EACH	\$22.40	\$22.40
	Total Work (Order Item Part Cos	st [44119]					\$51.38
Work Order Ite	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Levi Stone				se and R&R tail light		1.25	RC1	\$87.50
Levi Stone	Total Work (Order Item Labor C	5			1.25	iller i	\$87.50
			000[11110]			1120		407100
		Total Labor Cost		Cost	Total Cost			
Work Order 30	0838 Total Cost	Total Labor Cost \$87.50	t		Total Cost \$138.88			
Work Order 30 Work Order ID		Cost	t) \$51	38			Status Name	Planned Work Location
		Cost \$87.50	t) \$51	38	\$138.88	Created On	Status Name Transferred	
Work Order ID	D Description	Cost \$87.50 Equipment ID	t) \$51 Equipment Description	38 Priority Name	\$138.88 Created By	Created On		Location
Work Order ID 31208 Work Order	D Description grease Work Order Item	Cost \$87.50 Equipment ID 06. 2.3104	t Equipment Description 3104 2006 STERLING	38 Priority Name Low	\$138.88 Created By BARD Shop	Created On 08/15/2022	Transferred	Location Shop
Work Order ID 31208 Work Order Item ID	D Description grease Work Order Item Description	Cost \$87.50 Equipment ID 06. 2.3104 Type Preventative	Equipment Description 3104 2006 STERLING Component	38 Priority Name Low Subcomponent	\$138.88 Created By BARD Shop Failure Preventive	Created On 08/15/2022 Action Preventive Maintenance Completed	Transferred Problem	Location Shop
Work Order ID 31208 Work Order Item ID 45717	Description grease Work Order Item Description GREASE	Cost \$87.50 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking	t \$51 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	38 Priority Name Low Subcomponent Grease	\$138.88 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 08/15/2022 Action Preventive Maintenance Completed	Transferred Problem None Completion	Location Shop Work Location
Work Order ID 31208 Work Order Item ID 45717	Description grease Work Order Item Description GREASE Job Descriptiton -	Cost \$87.50 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking	t \$51 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	38 Priority Name Low Subcomponent Grease Item Condition	\$138.88 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 08/15/2022 Action Preventive Maintenance Completed By	Transferred Problem None Completion Meter Reading 19897 HR	Location Shop Work Location
Work Order ID 31208 Work Order Item ID 45717 Job ID	D Description grease Work Order Item Description GREASE Job Descriptiton - tem Parts	Cost \$87.50 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID	t \$51 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	38 Priority Name Low Component Grease Item Condition Complete	\$138.88 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 08/15/2022 Action Preventive Maintenance Completed By	Transferred Problem None Completion Meter Reading 19897 HR	Location Shop Work Location
Work Order ID 31208 Work Order Item ID 45717 Job ID - Work Order Ite	Description grease Work Order Item Description GREASE Job Descriptiton -	Cost \$87.50 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID -	t \$51 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	38 Priority Name Low Subcomponent Grease Item Condition	\$138.88 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 08/15/2022 Action Preventive Maintenance Completed By Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 19897 HR 165274 MILE	Location Shop Work Location Warranty Part Cost
Work Order ID 31208 Work Order Item ID 45717 Job ID - Work Order Ite Part ID	D Description grease Work Order Item Description GREASE Job Descriptiton - em Parts Part Descript	Cost \$87.50 Equipment ID 06. 2.3104 Type Preventative Maintenance Tracking Account ID -	t \$51 Equipment Description 3104 2006 STERLING Component Grease Tracking Account	A.38 Priority Name Low Subcomponent Grease Item Condition Complete Quantity	\$138.88 Created By BARD Shop Failure Preventive Maintenance Completion Date	Created On 08/15/2022 Action Preventive Maintenance Completed By Matt Weinschenk	Transferred Problem None Completion Meter Reading 19897 HR 165274 MILE Unit Price	Location Shop Work Location Warranty

				r Description		Labor Hours	Labor Rate	Labor Cost
_evi Stone			08/12/2022 greas	e		1.00	RC1	\$70.00
	Total Work O	order Item Labor Co	ost [45717]			1.00		\$70.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 31	1208 Total Cost	\$70.00		90	\$100.90	1		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
31614	oil change	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/29/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
46083	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-	-	-	Complete	08/29/2022	Matt Weinschenk	19977 HR 166329 MILE	
Work Order It	em Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	S		2.00		EACH	\$22.40	\$44.80
DILSAMPLE	OIL SAMPLE R	S10		1.00		EACH	\$12.32	\$12.3
BF7587	SPIN ON FUEL	FILTER		1.00		EACH	\$9.55	\$9.5
GREASE	GREASE			1.00		EACH	\$8.50	\$8.5
3F1370	FUEL/WATER S	SEPARATOR SPIN-ON		1.00		EACH	\$28.61	\$28.6
15W40	15 W 40 Oil			44.00		QT	\$3.72	\$163.6
399	B BELT			1.00		EACH	\$11.69	\$11.69
RS3548	OUTER RADIA	L SEAL AIR ELEMEN		1.00		EACH	\$31.97	\$31.92
	Total Work O	rder Item Part Cos	t [46083]					\$311.05
Work Order It	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinschen	k		08/26/2022 chang agrea			3.00	RC1	\$210.00
	Total Work O	order Item Labor Co				3.00		\$210.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
46410	adjusted clutch	Proactive Repair	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/29/2022 Matt Weinschenk	19977 HR 166329 MILE	

		Total Labor Cost		Cost	Total Cost	:		
Work Order 31	614 Total Cost	\$280.00	\$311	.05	\$591.05			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
31685	service call	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	08/31/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
46522	service call for hose blown on chute	Proactive Repair	Hydraulic Systems	Hydrostatic System	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	08/31/2022	Matt Weinschenk	19987 HR 166404 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	1168396 down ca	art		1.00		EACH	\$135.00	\$135.00
	hoses			1.00		EACH	\$100.00	\$100.00
	Total Work Ord	er Item Part Cos	t [46522]					\$235.00
Work Order Ite	m Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			08/30/2022 drove hose	e to job site replaced s		1.50	RC1	\$105.00
Matt Weinschenk			08/31/2022 repla	aced down valve		1.00	RC1	\$70.00
	Total Work Ord	er Item Labor Co	ost [46522]			2.50		\$175.00
		Total Labor Cost		Cost	Total Cost			
Work Order 31	685 Total Cost	\$175.00	\$235	5.00	\$410.00			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
32781	grease	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	10/05/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
46737	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	

						completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	2 Matt Weinschenk	20095 HR 167665 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLIES	;		2.00		EACH	\$22.40	\$44.8
GREASE	GREASE			2.00		EACH	\$8.50	\$17.0
	Total Work Or	der Item Part Co	st [46737]					\$61.8
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Andrew Breiner			10/03/2022 gre	eased		1.50	RC1	\$105.0
	Total Work Or	der Item Labor C	ost [46737]			1.50		\$105.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
48042	pushers air bag leaking and shocks	Proactive Repair	TAG / PUSHER AXLE	Air Bags	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	2 Matt Weinschenk	20095 HR 167665 MILE	
Work Order It	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
AS4525	HENDRICKSON	AIR SPRING CONTI		2.00		EACH	\$184.90	\$369.8
1523801	SHOCK ABSORB	ER OSHKOSH		2.00		EACH	\$105.07	\$210.1
	Total Work Or	der Item Part Co	st [48042]					\$579.9
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Matt Weinscher	k			talled new pusher wn air bags and shocks		3.00	RC1	\$210.0
	Total Work Or	der Item Labor C	ost [48042]			3.00		\$210.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
48043	air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	

Completed

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	2 Matt Weinschenk	20095 HR 167665 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
BWR5004341	AD-9 PURGE VA	LVE KIT		1.00		EACH	\$70.69	\$70.69
BWR107794	AD-9 NON-DEF	CARTRIDGE KIT		1.00		EACH	\$28.21	\$28.21
	Total Work Or	der Item Part Cos	st [48043]					\$98.91
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	ık		10/03/2022 ser	viced air dryer		1.00	RC1	\$70.00
	Total Work Or	der Item Labor Co	ost [48043]			1.00		\$70.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
48044	sight glass leaking	Proactive Repair	Mixer Component	Water Tank	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/06/2022	2 Matt Weinschenk	20095 HR 167665 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	5		1.00		EACH	\$22.40	\$22.40
	Total Work Or	der Item Part Cos	st [48044]					\$22.40
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	k		10/03/2022 inst	talled new sight glass		0.50	RC1	\$35.00
	Total Work Or	der Item Labor C	ost [48044]			0.50		\$35.00
		Total Labor Cost		Cost	Total Cos	t		
Work Order 32	2781 Total Cost	\$420.00	\$76	53.04	\$1,183.04	L .		
Work Order II	D Description	Equipment ID	Equipment Description	on Priority Name	Created By	Created On	Status Name	Planned Work Location
33484	grease	06. 2.3104	3104 2006 STERLING	Low	Andrew Breiner	10/25/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
48454	GREASE	Preventative	Grease	Grease	Preventive	Preventive	None	

		Maintenance			Maintenance	Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/26/2022	Kevin Averkamp	20207 HR 168450 MILE	
Work Order It	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIE	S		2.00		EACH	\$22.40	\$44.80
GREASE	GREASE			2.00		EACH	\$8.50	\$17.00
	Total Work O	rder Item Part Cos	st [48454]					\$61.80
Work Order It	tem Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Michael Chase			10/24/2022 grea	ase		1.50	RC1	\$105.00
	Total Work O	rder Item Labor C	-			1.50		\$105.00
		Total Labo		Cost	Total Cost			
Work Order 3	3484 Total Cost	Cost \$105.00		1.80	\$166.80			
Work Order II	D Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created O	n Status Name	Planned Work Location
33789	axle gasket	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/03/202	2 Transferred	Blank
33789 Work Order Item ID	axle gasket Work Order Item Description	06. 2.3104 Type	3104 2006 STERLING Component	Low Subcomponent	Matt Weinschenk Failure	11/03/202	2 Transferred Problem	Blank Work Location
Work Order	Work Order Item		Component					
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure Normal Wear and	Action Repaired / Replaced	Problem	
Work Order Item ID 49290	Work Order Item Description axle gasket	Type Proactive Repair Tracking	Component Drivetrain Tracking Account	Subcomponent Axle - Rear	Failure Normal Wear and Tear Completion Date	Action Repaired / Replaced	Problem None Completion	Work Location
Work Order Item ID 49290	Work Order Item Description axle gasket Job Descriptiton	Type Proactive Repair Tracking	Component Drivetrain Tracking Account	Subcomponent Axle - Rear Item Condition	Failure Normal Wear and Tear Completion Date	Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 20240 HR	Work Location
Work Order Item ID 49290 Job ID	Work Order Item Description axle gasket Job Descriptiton	Type Proactive Repair Tracking Account ID -	Component Drivetrain Tracking Account	Subcomponent Axle - Rear Item Condition	Failure Normal Wear and Tear Completion Date	Action Repaired / Replaced Completed By	Problem None Completion Meter Reading 20240 HR	Work Location Warranty
Work Order ID 49290 Job ID - Work Order It	Work Order Item Description axle gasket Job Descriptiton - tem Parts Part Descript	Type Proactive Repair Tracking Account ID -	Component Drivetrain Tracking Account	Subcomponent Axle - Rear Item Condition Complete	Failure Normal Wear and Tear Completion Date	Action Repaired / Replaced Completed By Matt Weinschenk	Problem None Completion Meter Reading 20240 HR 168699 MILE	Work Location Warranty Part Cost
Work Order ID 49290 Job ID - Work Order It Part ID	Work Order Item Description axle gasket Job Descriptiton - tem Parts Part Descript	Type Proactive Repair Tracking Account ID - ion LANGE GASKET	Component Drivetrain Tracking Account	Subcomponent Axle - Rear Item Condition Complete Quantity	Failure Normal Wear and Tear Completion Date	Action Repaired / Replaced Completed By Matt Weinschenk	Problem None Completion Meter Reading 20240 HR 168699 MILE Unit Price	Work Location Warranty Part Cost \$1.98
Work Order ID 49290 Job ID - Work Order It Part ID 3303111	Work Order Item Description axle gasket Job Descriptiton - tem Parts Part Descript 8 HOLE AXLE F SHOP SUPPLIE	Type Proactive Repair Tracking Account ID - ion LANGE GASKET	Component Drivetrain Tracking Account Description -	Subcomponent Axle - Rear Item Condition Complete Quantity 1.00	Failure Normal Wear and Tear Completion Date	Action Repaired / Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 20240 HR 168699 MILE Unit Price \$1.98	Work Location Warranty Part Cost \$1.98 \$89.60
Work Order ID 49290 Job ID - Work Order It Part ID 3303111	Work Order Item Description axle gasket Job Descriptiton - tem Parts Part Descript 8 HOLE AXLE F SHOP SUPPLIE Total Work O	Type Proactive Repair Tracking Account ID - ion LANGE GASKET S	Component Drivetrain Tracking Account Description -	Subcomponent Axle - Rear Item Condition Complete Quantity 1.00	Failure Normal Wear and Tear Completion Date	Action Repaired / Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 20240 HR 168699 MILE Unit Price \$1.98	Work Location Warranty Part Cost \$1.98 \$89.60
Work Order ID 49290 Job ID - Work Order It Part ID 3303111 SHOPSUPP	Work Order Item Description axle gasket Job Descriptiton - tem Parts Part Descript 8 HOLE AXLE F SHOP SUPPLIE Total Work O	Type Proactive Repair Tracking Account ID - ion LANGE GASKET S	Component Drivetrain Tracking Account Description - text text text text text text text te	Subcomponent Axle - Rear Item Condition Complete Quantity 1.00	Failure Normal Wear and Tear Completion Date 11/03/2022	Action Repaired / Completed By Matt Weinschenk UM	Problem None Completion Meter Reading 20240 HR 168699 MILE Unit Price \$1.98	Work Location Warranty Part Cost \$1.98 \$89.60 \$91.58
Work Order ID 49290 Job ID - Work Order It Part ID 3303111 SHOPSUPP	Work Order Item Description axle gasket Job Descriptiton - tem Parts Part Descript 8 HOLE AXLE F SHOP SUPPLIE Total Work O	Type Proactive Repair Tracking Account ID - ion LANGE GASKET S	Component Drivetrain Tracking Account Count Coun	Subcomponent Axle - Rear Item Condition Complete Quantity 1.00 4.00	Failure Normal Wear and Tear Completion Date 11/03/2022	Action Repaired / Replaced Completed By Matt Weinschenk Matt Weinschenk EACH	Problem None Completion 20240 HR 168699 MILE Unit Price \$1.98 \$22.40	Work Location

		Total Labor Cost		ost	Total Cost			
Work Order 33	789 Total Cost	\$105.00	\$91.	.58	\$196.58			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33805	had to baby sit	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/04/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
49328	had to baby sit	Proactive Repair	Mixer Component	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/04/2022	Matt Weinschenk	20271 HR 168918 MILE	
		Total Labor Cost		ost	Total Cost			
Work Order 33	805 Total Cost	\$70.00		.00	\$70.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33892	oil change chip drum	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/07/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
48762	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2022	Matt Weinschenk	20272 HR 168936 MILE	
Work Order Ite	em Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cos
RS3548	OUTER RADIA	L SEAL AIR ELEMEN		1.00		EACH	\$31.97	\$31.9
B99	B BELT			1.00		EACH	\$11.69	\$11.0
GREASE	GREASE			2.00		EACH	\$8.50	\$17.0
BF1370	FUEL/WATER S	SEPARATOR SPIN-ON		0.00		EACH	\$28.61	\$0.0
BF7587	SPIN ON FUEL	. FILTER		0.00		EACH	\$9.55	\$0.
OILSAMPLE	OIL SAMPLE R	S10		0.00		EACH	\$12.32	\$0.
SHOPSUPP	SHOP SUPPLIE	ES		2.00		EACH	\$22.40	\$44.8
15W40	15 W 40 Oil			44.00		QT	\$3.72	\$163.

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	11/04/2022 changed oil and filter	1.00	RC1	\$70.00
Michael Chase	11/04/2022 greased truck checked tires	2.00	RC1	\$140.00
	Total Work Order Item Labor Cost [48762]	3.00		\$210.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
49419	chip drum	Proactive Repair	Mixer Component	Chip Out Drum	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/07/2022	2 Matt Weinschenk	20272 HR 168936 MILE	
Work Order It	tem Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
MISC	MISC SHOP SUF	PPLIES		2.00		EACH	\$49.28	\$98.56
	Total Work Or	der Item Part Cos	st [49419]					\$98.56
Work Order It	tem Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschen	ık		1	helped with hatch and finished what driver didnt get		1.50	RC1	\$105.00
Michael Chase			11/04/2022	chipped drum		3.00	RC1	\$210.00
	Total Work Or	der Item Labor C	ost [49419]			4.50		\$315.00
		Total Labor Cost		art Cost	Total Cost	t		

Work Order Item 10 Ype Component Subcomponent Failure Action Problem Work Location 98941 flat tire Proactive Repair Tires / Wheels Tires - All Other Repaired / Replaced None	Work Order 33	892 Total Cost	\$525.00	\$367	.63	\$892.63			
Work Order Item ID Description Work Order Description Times Subcomponent Failure Action Problem Work Iocation 98941 Tat tire Proactive Repair Trees / Wheels Trees / All Other Repaired / Repaired / Repaired None Work Iocation Job ID Job Description Tracking Account ID Tracking Account Account ID Trees / Wheels Trees / Monther Completion Date Ca	Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
Term ID Description Interview Term ID Description Interview Environmentation 49841 flat tire Proactive Repair Tires / Wheels Tires / All Other Repaired / Repaired	34239	flat tire	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	11/17/2022	Transferred	Blank
Job ID Job Description Tracking Account ID Description Tracking Account ID Description Tracking Account ID Description Tracking Account ID Description Completion Date Completed BY Completed B	Work Order Item ID		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Account ID Description Meter Reading - - Complete $11/17/2022$ Mat Weinschen K 20313 HR 169400 MLE Work Order Item Parts Part Description Quantity UM Unit Price Part Co SHOP SUPPLIES SHOP SUPPLIES 4.00 EACH \$22.40 \$89 Work Order Item Parts Total Work Order Item Part Cot [49841] Eabor Hours Labor Rate Labor Rate Labor Cot Matt Weinschen K Total Vork Order Item Labor Cots [49841] 2.00 RC1 \$140.00 Matt Weinschen K Total Part Cots Total Part Cots Total Part Cots \$2.00 RC1 \$140.00 Work Order Item Labor Cots [49841] Stop Supplies Total Part Cots \$2.00 \$140.00 \$140.00 Work Order Item Labor Cots [49841] Stop Supplies \$2.00 \$140.00	49841	flat tire	Proactive Repair	Tires / Wheels	Tires - All	Other		None	
169460 MILE Work Order Tem Parts Quantity UM Unit Price Part Colspan="4">Part Colspan="4">Part Cols FLOP SUPPLIES 4.00 EACH \$22.40 \$89 Total Work Order Item Part Cost [49841] Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Cols	Job ID	Job Descriptiton			Item Condition	Completion Date	Completed By	•	Warranty
Part ID Part Description Quantity UM Unit Price Part Cost SHOP SUPPLIES 4.00 EACH \$22.40 \$89 Total Work Order Item Part Cost [49841] 589 \$89 Work Order Item Labor 500 Labor Rate Labor Rate Labor Co Matt Weinschenk 5 11/16/2022 drove to peosta and installed new plug in trie 2.00 RC1 \$140 Matt Weinschenk 5 Total Labor Cost [49841] 2.00 RC1 \$140 Work Order Item Labor Cost [49841] 5 5 \$200 \$140 Work Order Item Labor Cost [49841] 5 5 \$140 \$140 Work Order Item Labor Cost [49841] 5 5 \$140 \$140 Work Order Item Labor Cost [49841] 5 5 \$140 \$140 Work Order Item Labor Cost [49841] 5 5 \$140	-	-	-	-	Complete	11/17/2022	Matt Weinschenk		
SHOP SUPPLIES 4.00 EACH \$22.40 \$89 SHOP SUPPLIES 4.00 EACH \$22.40 \$89 Work Order Item Labor 500 SUPP Date Labor Description Labor Hours Labor Rate Labor Ca Matt Weinschenk 11/16/2022 drove to peosta and installed new plug in tire 2.00 RC1 \$140 Matt Weinschenk Total Work Order Item Labor Cost [49841] 2.00 \$200 \$140 Matt Weinschenk Total Cost Total Part Cost 2.00 \$140 \$140 Work Order 34239 Total Cost \$140.00 \$89.60 \$229.60 \$140 Work Order I ID Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work Location 34634 grease 06. 2.3104 3104 2006 STERLING Low Joe Prelier 12/06/2022 Transferred Blank 50467 grease 06. 2.3104 3104 2006 STERLING Low Joe Prelier 12/06/2022 Transferred Blank 50467 grease 06. 2.3104 Inspection / look unit over Inspection / look unit ov	Work Order Ite	em Parts							
Total Work Order Item Part Cost [49841] \$89. Labor Hours Labor Rate <	Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
Work Order Item Labor Employse Date Labor Description Labor Hours Labor Rate Labor Col Matt Weinschenk 11/16/2022 drove to peosta and installed new plug in tire 2.00 RC1 \$140 Total Work Order Item Labor Cost [49841] 2.00 RC1 \$140 Total Labor Cost 11/16/2022 drove to peosta and installed new plug in tire 2.00 RC1 \$140 Total Work Order Item Labor Cost [49841] Total Part Cost Total Cost Total Cost \$140 Work Order 34239 Total Cost \$140.00 \$89.60 \$229.60 \$140 Work Order 12 Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work Location Mork Order Item Description Of 0.2.3104 3104 2006 STERLING Low Joe Pfeiler 12/06/2022 Transferred Blank Status Name Planned Work Location 04637 grease 06. 2.3104 3104 2006 STERLING Low Joe Pfeiler 12/06/2022 Transferred Blank Status Name Planned Work Loc	SHOPSUPP	SHOP SUPPLIES	5		4.00		EACH	\$22.40	\$89.6
Total Value		Total Work Or	der Item Part Cos	st [49841]					\$89.6
Matt Weinschenk 11/16/2022 drove to peosta and installed new plug in tire 2.00 RC1 \$140 Total Work Order Item Labor Cost [49841] 2.00 RC1 \$140 Total Work Order Item Labor Cost [49841] 2.00 \$140 Total Labor Cost [49841] 2.00 \$140 Work Order Item Labor Cost [49841] 500 \$200 \$140 Work Order 34239 Total Cost \$140.00 \$89.60 \$229.60 \$140 <t< td=""><td>Work Order Ite</td><td>em Labor</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Work Order Ite	em Labor							
Installed new plug in tire Total Work Order Item Labor Cost [49841] 2.00 \$140. Total Labor Cost [49841] Total Part Cost Total Cost \$140. Work Order 34239 Total Cost Total Labor Cost [49841] Total Part Cost Total Cost Total Cost \$140.0 Work Order 1D Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work Cocation 34634 grease 06. 2.3104 3104 2006 STERLING Low Joe Preiler 12/06/2022 Transferred Blank Work Order Item Description Preventive Maintenance Preventive Maintenance Preventive Maintenance None Work Location 50467 grease Preventative Maintenance Inspection / look unit over Inspection / look unit over Over Preventive Maintenance None Completed None Completed Status Rame Warranty 50467 grease Job Description Tracking Account ID Item Condition Completion Description Completion Description <td>Employee</td> <td></td> <td></td> <td>Date Labo</td> <td>r Description</td> <td></td> <td>Labor Hours</td> <td>Labor Rate</td> <td>Labor Cos</td>	Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Total Labor Cost Total Part Cost Total Cost Total Cost Work Order 34239 Total Cost \$140.00 \$89.60 \$229.60 Work Order ID Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work Cocation 34634 grease 06.2.3104 3104 2006 STERLING Low Joe Pfeiler 12/06/2022 Transferred Blank Work Order Item ID Description Type Component Subcomponent Failure Action Problem Work Location 50467 grease Preventative Maintenance Inspection / look unit over Inspection / look unit over Preventive Naintenance None - - Completion Eventive Maintenance Maintenance Completion Maintenance None - - - 12/06/2022 B2W Admin 20396 HR - - - - Complete 12/06/2022 B2W Admin 20396 HR - - - - - 12/06/2022 B2W Admin 20396 HR -	Matt Weinschenk	:			•		2.00	RC1	\$140.0
Cost \$140.00 \$89.60 \$229.60 Work Order 34 2 39 Total Cost \$140.00 \$89.60 \$229.60 Work Order ID Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work 34634 grease 06. 2.3104 3104 2006 STERLING Low Joe Pfeiler 12/06/2022 Transferred Blank Work Order Item ID Work Order Item Oescription Type Component Subcomponent Failure Action Problem Work Location 50467 grease grease Preventative Maintenance Inspection / look unit over Inspection / look unit over over Inspection / look unit over over Preventive Maintenance None Vort Completed Vort Completed None Vort Completed Vort Completed Vort Completion Maintenance None Vort Completed Vort Completion None Vort Completion<		Total Work Or	der Item Labor C	ost [49841]			2.00		\$140.0
Work Order ID Description Equipment ID Equipment Description Priority Name Created By Created On Status Name Planned Work 34634 grease 06. 2.3104 3104 2006 STERLING Low Joe Pfeiler 12/06/2022 Transferred Blank Work Order Item ID Work Order Item Description Type Component Subcomponent Failure Action Problem Work Location 50467 grease Preventative Maintenance Inspection / look unit over Maintenance Inspection / look unit over Over Inspection / look unit over Maintenance Preventive Maintenance None Vork Order Item Maintenance None Vork Location 50467 grease Preventative Maintenance Inspection / look unit over Maintenance Preventive Maintenance None Vork Location Job Description Tracking Account Description Tracking Account Description Item Condition Completed Date Completed By Completion Meter Reading - - Complete 12/06/2022 B2W Admin 20396 HR 20396 HR					ost	Total Cost			
Addition Addition Addition Location 34634 grease 06. 2.3104 3104 2006 STERLING Low Joe Pfeiler 12/06/2022 Transferred Blank Work Order Item ID Work Order Item Description Type Component Subcomponent Failure Action Problem Work Location 50467 grease Preventative Maintenance Inspection / look unit over Inspection / look unit over Preventive Maintenance Preventive Maintenance None Vork Location 50467 Job Description Tracking Account ID Tracking Account Description Item Condition Description Completed By Completion Meter Reading Warranty - - Complete 12/06/2022 B2W Admin 20396 HR Vork Location	Work Order 34	239 Total Cost	\$140.00	\$89	.60	\$229.60			
Work Order Item IDWork Order Item DescriptionTypeComponentSubcomponentFailureActionProblemWork Location50467greasePreventative MaintenanceInspection / look unit overInspection / look unit overPreventive MaintenancePreventive MaintenanceNoneSubcomponentJob DescriptionTracking Account ID DescriptionTracking Account ID DescriptionItem Condition DescriptionCompleted By I2/06/2022Completed By DescriptionWarranty MaintenanceCompleted12/06/2022B2W Admin20396 HR	Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	
Item ID Description 50467 grease Preventative Maintenance Inspection / look unit over Inspection / look unit over Preventive Maintenance Preventive Maintenance None Job Description Tracking Account ID Tracking Account Description Item Condition Completion Date Completed By Meter Reading None - - Complete 12/06/2022 B2W Admin 20396 HR	34634	grease	06. 2.3104	3104 2006 STERLING	Low	Joe Pfeiler	12/06/2022	Transferred	Blank
Maintenance over Maintenance Maintenance Job ID Job Description Tracking Account ID Tracking Account Description Item Condition Completion Date Completed By Completion Meter Reading Warranty - - - Completed 12/06/2022 B2W Admin 20396 HR	Work Order Item ID		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Account ID Description Meter Reading - - Complete 12/06/2022 B2W Admin 20396 HR	50467	grease		Inspection / look unit over	•		Maintenance	None	
	Job ID	Job Descriptiton			Item Condition	Completion Date	Completed By		Warranty
	-	-	-	-	Complete	12/06/2022	B2W Admin		

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
	Total Work Order Item Part Cost [50467	']			\$39.40

Employee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Michael Chase	12/06/2022 grease	1.00	RC1	\$70.00
	Total Work Order Item Labor Cost [50467]	1.00		\$70.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
50517	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking	Tracking Account	Item Condition	Completion Date	Completed Dr.	Completion	Warrant
200 12	Job Description	Account ID	Description	Item condition	Completion Date	Completed By	Completion Meter Reading	Warranty

		Total Labor Cost		ost	Total Cost			
Work Order 34634 Total Cost		\$70.00	\$78.	.80	\$148.80			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
35629	annual inspection	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	01/19/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	01/27/2023	Matt Weinschenk	20438 HR 170518 MILE	

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	pusher arm mht5733	1.00	EACH	\$240.00	\$240.00
RANDO OIL	HYDRAULIC OIL	80.00	QT	\$3.85	\$307.90
3805856	SEAL AS	1.00	EACH	\$165.12	\$165.12
0108554	O-RING, HYDRAULIC FILTER	1.00	EACH	\$6.78	\$6.78
	1135304 seal	1.00	EACH	\$40.00	\$40.00
TRK8839	WATSON CHALIN BUSHING KIT	1.00	EACH	\$275.11	\$275.11
	2274892 gasket	1.00	EACH	\$10.00	\$10.00
BT287-10	HYDRAULIC SPIN-ON	1.00	EACH	\$11.70	\$11.70
	gusset 101f/a15-28611-000	1.00	EACH	\$160.00	\$160.00
	2256948 oring	1.00	EACH	\$15.00	\$15.00
15W40	15 W 40 Oil	4.00	QT	\$4.09	\$16.36
B99	B BELT	1.00	EACH	\$12.86	\$12.86
F4HZ3K506C	MOUNTING GASKET-POWER STEERING	1.00	EACH	\$3.77	\$3.77
B5134	COOLANT SPIN-ON WITHOUT CHEM	1.00	EACH	\$6.97	\$6.97
0121415	ELEMENT FILTER SGL BOWL	1.00	EACH	\$39.20	\$39.20
	3464897 oring	1.00	EACH	\$15.00	\$15.00
	1978419 gasket	1.00	EACH	\$6.00	\$6.00
1325302	HYDRAULIC FILTER, 10 MICRON	1.00	EACH	\$40.66	\$40.66
CSI807216	TORQUE ROD	1.00	EACH	\$526.29	\$526.29
MISC	MISC SHOP SUPPLIES	5.00	EACH	\$54.21	\$271.04
85W140 OIL	85 W 140 Gear Oil	16.00	QT	\$4.74	\$75.89
	Total Work Order Item Part Cost [395	609]			\$2,245.65
Work Order Item Labor					
Employee		Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Joe McDermott		01/25/2023 steamed off and installed new torque arm and tires	3.00	RC1	\$210.00
Matt Weinschenk		01/18/2023 inspected truck fixed door panel and adjusted adjusted clutch fixed lower air buzzer	4.00	RC1	\$280.00

Shaine Euler

Shaine Euler

Shaine Euler

Matt Weinschenk

Matt Weinschenk

6.00

7.00

1.50

2.00

0.50

RC1

RC1

RC1

RC1

RC1

01/18/2023 Annual inspection and repairs need on truck

01/25/2023 helped removed torque

01/24/2023 installed oil filter housing

01/25/2023 Annual inspection repairs needed on truck

01/19/2023 truck repairs

arm

\$420.00

\$490.00

\$105.00

\$140.00

\$35.00

Joe McDermott	01/19/2023 annual repairs	6.00	RC1	\$420.00
Joe McDermott	01/24/2023 replaced both inner rear tires	2.00	RC1	\$140.00
Matt Weinschenk	01/23/2023 fixed exhaust manifold joint leak and removed oil filter housing and cleaned up	4.00	RC1	\$280.00
Joe McDermott	01/18/2023 annual repairs	7.00	RC1	\$490.00
	Total Work Order Item Labor Cost [39509]	43.00		\$3,010.00

		Total Labor Cost		rt Cost	Total Cost			
Work Order 356	529 Total Cost	\$3,010.00	\$2,	245.65	\$5,255.65			
Work Order ID	Description	Equipment ID	Equipment Descrip	tion Priority Name	Created By	Created On	Status Name	Planned Work Location
36446	blower motor cab shocks	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	03/01/2023	Transferred	Blank
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
53201	blower motor cab shocks	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/06/2023	Matt Weinschenk	20438 HR 170518 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
GBL83038	CAB SHOCK ABS	ORBER		2.00		EACH	\$40.59	\$81.18
	Total Work Ore	der Item Part Cos	it [53201]					\$81.18
Work Order Ite	m Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Shaine Euler			r	eplaced cab shocks, noved shock mount lown one hole		2.50	RC1	\$212.50
Joe McDermott				ab shocks and moved shock mount		2.50	RC1	\$212.50
Matt Weinschenk				nstalled new blower witch ordered cab		1.00	RC1	\$85.00

		Total Labor Cost		ost	Total Cost			
Work Order 36446 Total Cost		\$510.00	\$81.	.18	\$591.18			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
37033	dot inspection	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	03/23/2023	Transferred	Blank
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
53866	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/23/2023	Matt Weinschenk	20438 HR 170518 MILE	
		Total Labor		ost	Total Cost			
Work Order 37(133 Total Cost	Cost						
				.00	Total Cost \$0.00 Created By		Status Name	Planned Work
Work Order 370 Work Order ID 37889		Cost \$0.00	\$0.	.00	\$0.00	Created On		Planned Work Location Blank
Work Order ID 37889 Work Order	Description replace the right windshield	Cost \$0.00 Equipment ID	\$0. Equipment Description	.00 Priority Name	\$0.00 Created By	Created On	Status Name	Location
Work Order ID 37889 Work Order Item ID 55124	Description replace the right windshield wiper Work Order Item	Cost \$0.00 Equipment ID 06. 2.3104	\$0. Equipment Description 3104 2006 STERLING Component	00 Priority Name	\$0.00 Created By B2W Admin	Created On 04/24/2023	Status Name Transferred	Location Blank
Work Order ID 37889 Work Order Item ID 55124	Description replace the right windshield wiper Work Order Item Description replace the right windshield	Cost \$0.00 Equipment ID 06. 2.3104 Type	\$0. Equipment Description 3104 2006 STERLING Component	.00 Priority Name Low Subcomponent	\$0.00 Created By B2W Admin Failure Normal Wear and	Created On 04/24/2023 Action Repaired / Replaced	Status Name Transferred	Location Blank

	Total Labor Cost	Total Part Cost	Total Cost
Work Order 37889 Total Cost	\$0.00	\$75.00	\$75.00

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38068	oil change	06. 2.3104	3104 2006 STERLING	Low	B2W Admin	04/28/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
49823	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/28/2023	3 B2W Admin	20600 HR 171654 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
55138	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/28/2023	B2W Admin	20600 HR 171654 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			0.00		EACH	\$24.64	\$0.00
GREASE	GREASE			0.00		EACH	\$9.35	\$0.00
	Total Work Ord	ler Item Part Cos	st [55138]					\$0.00
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Scott Mausser			04/28/2023 chan filters	ged oil and fuel s greased truck		2.00	RC1	\$170.00
	Total Work Ord	ler Item Labor C	ost [55138]			2.00		\$170.00
		Total Labor Cost		Cost	Total Cost			
Work Order 38	3068 Total Cost	\$170.00	\$319	9.55	\$489.55			
Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created Or	n Status Name	Planned Work Location
38684	Grease 5.19.23	06. 2.3104	3104 2006 STERLING	Low	BARD Shop	05/19/2023	3 Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

55875	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/19/2023	8 Matt Weinschenk	20701 HR 172424 MILE	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
56227	Grease 5.19.23	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/19/2023	Matt Weinschenk	20701 HR 172424 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$9.35	\$18.70
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$24.64	\$24.64
	Total Work Ord	er Item Part Cos	it [56227]					\$43.34
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Scott Mausser			05/18/2023 greas	e 5.18.23		1.25	RC1	\$106.25
	Total Work Ord	er Item Labor Co	ost [56227]			1.25		\$106.25
		Total Labor Cost		ost	Total Cost			
Work Order 38	684 Total Cost	\$106.25	\$43	.34	\$4 \$149.59			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
38922	blower motor, air leak, lights	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	05/30/2023	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
56560	blower motor	Proactive Repair	Heating / Cooling / Ventilation	Other	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	05/30/2023	Matt Weinschenk	20738 HR 172619 MILE	

Total Work Uree Teem Part Cost [56560] 100 Labor Alors 100 Alor Alo	Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost	
Work Order Item Labor Hours Labor Hours Labor Hours Labor Rout Completion Completion Rout Completion Completion Rout Completion Completion Rout Completion Rout <th colspa<="" td=""><td></td><td>fadz19986a blo</td><td>wer switch</td><td></td><td>1.00</td><td></td><td>EACH</td><td>\$17.02</td><td>\$17.02</td></th>	<td></td> <td>fadz19986a blo</td> <td>wer switch</td> <td></td> <td>1.00</td> <td></td> <td>EACH</td> <td>\$17.02</td> <td>\$17.02</td>		fadz19986a blo	wer switch		1.00		EACH	\$17.02	\$17.02
Construction Date Labor Description Labor Hours Labor Rate Rate <th< td=""><td></td><td>Total Work O</td><td>rder Item Part Cos</td><td>st [56560]</td><td></td><td></td><td></td><td></td><td>\$17.02</td></th<>		Total Work O	rder Item Part Cos	st [56560]					\$17.02	
Matt Weinschenk 0.00 RC1 983 Work Order Teen Labor Core 1.00 RC1 983 Work Order Merk Merk Merk Action Problem Work Location 56561 air leaks Proactive Repair TAG / PUSHER AXLE Air Bags Not working/Leaking Repaired / Repaired / motorig/Leaking Repaired / Repaired / Meter Reading None Work Location 30b ID Job Description Tracking Account Aire Bags Not working/Leaking Repaired / Repaired / motorig/Leaking Repaired / Repaired / Meter Reading None - - - - Complete 05/30/2023 Matt Weinschenk Zoga 38 R2 Verk Order Tem Parts Teacking Account I.00 Eace Soga 398 R2 - - - - - Complete 05/30/2023 Matt Weinschenk Zoga 398 R2 Statz HENDRICKSON AIR SPRING CONT 1.00 EACH \$203.39 R2 R2 Statz HENDRICKSON AIR SPRING CONT Lobat Labor Co EACH \$203.39 R2 <td< td=""><td>Work Order It</td><td>tem Labor</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Work Order It	tem Labor								
Matt Weinschenk 0.00 RC1 983 Work Order Teen Labor Core 1.00 RC1 983 Work Order Merk Merk Merk Action Problem Work Location 56561 air leaks Proactive Repair TAG / PUSHER AXLE Air Bags Not working/Leaking Repaired / Repaired / motorig/Leaking Repaired / Repaired / Meter Reading None Work Location 30b ID Job Description Tracking Account Aire Bags Not working/Leaking Repaired / Repaired / motorig/Leaking Repaired / Repaired / Meter Reading None - - - - Complete 05/30/2023 Matt Weinschenk Zoga 38 R2 Verk Order Tem Parts Teacking Account I.00 Eace Soga 398 R2 - - - - - Complete 05/30/2023 Matt Weinschenk Zoga 398 R2 Statz HENDRICKSON AIR SPRING CONT 1.00 EACH \$203.39 R2 R2 Statz HENDRICKSON AIR SPRING CONT Lobat Labor Co EACH \$203.39 R2 <td< td=""><td>Employee</td><td></td><td></td><td>Date La</td><td>abor Description</td><td></td><td>Labor Hours</td><td>Labor Rate</td><td>Labor Cos</td></td<>	Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos	
Vork Ord Vork Ord Ype Component Subcomponent Failure Action Problem Work Location 5550 air lask Proder Repair Ta / Post Ar Pusch No Repaired /	Matt Weinscher	nk			-		1.00	RC1	\$85.0	
Work Order Item ID Work Order Description Ype Component Subcomponent Failure Action Problem Work Location 5551 air leaks Proactive Repair TAG / PUSHER AXLE Air Bags Not working/Leading Repaired / Replaced None Wark Vocation Job DB Job Description Tracking Account ID Tracking Account Description Item Condition Completion Date Completed By Completed By 2073B HR Waranty 2073B HR - - - - Completion Completion 2073B HR Varianty 2073B HR Waranty 2073B HR Work Order Tem Part Description Part Description Quantity Quantity QUM UM Unit Price Part Co 2073B HR Part Description Eabor Description Labor Abor Abor Abor Abor Abor Abor Abor A					otor switch					
Item ID Description Item ID Description Item ID Not withing/Leaking in the product leaking in the product leak product leaking in the product leak		Total Work O	rder Item Labor Co	ost [56560]			1.00		\$85.0	
Job Da Job Description Tracking Account ID T			Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
Account IDDescriptionMeter ReadingMeter ReadingComplete $05/30/2023$ Matt Weinschenk 20738 HR 172619 MILEWork Order Iterr PartsPart DescriptionQuantityUMUnit PricePart CAS4525HENDRICKSON AIR SPRING CONTI1.00EACH\$203.39\$203Total Work Order Iterr Parts1.00EACH\$203.39\$203Work Order Iterr FartsTotal Work Order Iterr Part Cost [56561]Eabor HoursLabor HoursLabor ActeMatt Weinschenk05/26/2023 replaced left up bag1.00RC1\$85Work Order Iterr05/26/2023 replaced left up bag1.00RC1\$85Work Order IterrTotal Work Order Iterr05/26/2023 replaced left up bag1.00RC1\$85Work Order IterrTotal Work Order IterrSubcomponentFailureActionWork LocationSof522wiring on let J/m fenderProactive RepairLightingStop / Turn / Tail LightingRoting Repaired / ReplacedNoneSof523wiring on let J/m fenderProactive RepairLighting AccountLiter ConflictionCompletion DescriptionReplaced / ReplacedRoting Replaced / ReplacedRoting Replaced / Replaced / Replaced / Replaced /Roting Replaced / Replaced / Replaced / Replaced / Replaced / Replaced /Roting Replaced / Replaced / Replaced / Replaced / Replaced / Replaced /Roting Replaced / Replaced / Replaced / Replaced / Replaced / Replaced / Replaced /Roting Re	56561	air leaks	Proactive Repair	TAG / PUSHER AXLE	Air Bags			None		
Work Order Item Parts Part Description Quantity UM Unit Price Part C AS4525 HENDRICKSON AIR SPRING CONTI 1.00 EACH \$203.30 \$203 AS4525 HENDRICKSON AIR SPRING CONTI 1.00 EACH \$203.30 \$203 Work Order Item Part Cost Item Part Item Part Cost Item Part Item Part Cost Item Part	Job ID	Job Descriptiton			Item Condition	Completion Date	e Completed By		Warranty	
Part IDPart DescriptionQuantityUMUnit PricePart CA54525HENDRICKSON AL SPRING CONT1.00EACH\$203.39\$203Total Work Order Item Part Cottre Item Part CottreItem Part DescriptionEADer Mars\$203Work Order Item EaborItem Part DescriptionLabor HoursLabor RateLabor RateEmployeeItem Cottre05/26/2023 replaced left up bag1.00RC1\$85Matt WeinschenkItem Cottre05/26/2023 replaced left up bag1.00RC1\$85Mart WeinschenkItem CottreItem CottreItem Cottre\$100RC1\$85Mork OrderProsecriptionSubcomponentFailureActionProblemWork LocationSof562wiring on left b/m fenderProactive ReapingSubo / Turn / Tail LightingReplacedReplacedNoneItem CottreSof562job DescriptionIteghtingSubo / Turn / Tail LightingReplaced / Reaping / ReplacedNoneItem CottreSof30/2023Matt WeinschenkMart MeinerSof562job DescriptionIteghtingCompleteCompleteSof30/2023Matt WeinschenkNoneItem Sof33Sof562job DescriptionIteghtingCompleteSof30/2023Matt WeinschenkNoneItem Sof33Sof562Miring on left b/m fenderProactive ReapingCompleteSof30/2023Matt WeinschenkNoneItem Sof33Sof562Miring on left b/m fenderIten Sof33Complete <t< td=""><td>-</td><td>-</td><td>-</td><td>-</td><td>Complete</td><td>05/30/2023</td><td>3 Matt Weinschenk</td><td></td><td></td></t<>	-	-	-	-	Complete	05/30/2023	3 Matt Weinschenk			
AS4525HENDRICKSON AIR SPRING CONT1.00EACH\$203.39\$203AS4525Total Work Order Item Part Cost [56561] 1.00 EACH\$203.39\$203Work Order Item LaborSubcomponentLabor HoursLabor RateLabor CostMatt Weinschenk05/26/2023 replaced left up bag1.00RC1\$85Work Order Item Item IDNork Order Item Labor Cost [56561]\$000\$85Work Order Item Item IDProactive RepairLightingStop / Turn / Tail LightNot working/Leaking ReplacedRepaired / ReplacedNoneWork Location Meter ReadingJob IDJob DescriptionTracking Account Account IDStop / Turn / Tail LightNot working/Leaking ReplacedRepaired / ReplacedNoneWarranty Reter ReadingJob IDJob DescriptionTracking Account Account IDCompleteComplete05/30/2023 Hatt Weinschenk ReplacedWarranty Reter ReadingWarranty Reter ReadingWork Order Item Part DescriptionInter StateStop / Turn / Tail LightNot Working/LeakingReplacedNoneJob IDJob DescriptionInter StateComplete05/30/2023 Hatt Weinschenk Rotor MitterWarranty Reter ReadingWarranty Reter ReadingWarranty Reter ReadingWarranty Reter ReadingWarranty Reter ReadingWarranty Reter ReadingWarranty Reter ReadingWarranty Reter ReadingWarranty Reter ReadingWarranty Reter ReadingWarranty Rete	Work Order It	tem Parts								
Total Work Order Item Part Cols [56561] \$203 Mart Weinscher Kahren K	Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos	
Work Order Labor Labor Hours Labor Rate Labor Labor Rate <thlabor<< td=""><td>AS4525</td><td>HENDRICKSON</td><td>AIR SPRING CONTI</td><td></td><td>1.00</td><td></td><td>EACH</td><td>\$203.39</td><td>\$203.3</td></thlabor<<>	AS4525	HENDRICKSON	AIR SPRING CONTI		1.00		EACH	\$203.39	\$203.3	
Employee Labor Hours Labor Rate Labor Rat Labor Rat <th< td=""><td></td><td>Total Work O</td><td>rder Item Part Cos</td><td>st [56561]</td><td></td><td></td><td></td><td></td><td>\$203.3</td></th<>		Total Work O	rder Item Part Cos	st [56561]					\$203.3	
Matt Weinschenk Ofs/26/2023 replaced left up bag 1.00 RC1 \$85 Total Work Order Total Work Order Tem Labor Cost \$5650.100 Replaced None \$85 Sofo2 Wiring on left b/m fender Proactive Repain Lighting Stop / Turn / Tail Light Not working/Leaking Repained / Replaced None Work Location Job Dascription Tracking Account ID Tracking Account Description Item Condition Not working/Leaking Repained / Replaced None Warranty - - - - - Complete Of/30/2023 Matt Weinschenk 20738 HR 172619 MILE Varranty MISC MISC SHOP SUPPLIES 4.00 EACH \$54.21 \$21.00	Work Order It	tem Labor								
Total Work Order Total Work Item Labor Cost [56561] Subcomponent Failure Action Problem Work Location Work Order Wing on left b/m fender Proactive Repair Lighting Stop / Turn / Tail Not Repaired / Replaced None Work Location Job Da Job Description Proactive Repair Lighting Stop / Turn / Tail Not Repaired / Replaced None Warranty - Job Description Tracking Tracking Account Item Condition Completion Date Completed By Mone Warranty - - - - - Complete 05/30/202 Matt Weinschenk 20/338 HR 1/20/19 MILE	Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos	
Work Order Item D Work Order Item Description Type Component Subcomponent Failure Action Problem Work Location 56562 wiring on left b/m fender Proactive Repair Lighting Stop / Turn / Tail Not Repaired / Replaced None Image: Completion Problem None Image: Completion Problem Work Location 56562 wiring on left b/m fender Proactive Repair Lighting Stop / Turn / Tail Not Repaired / Replaced None Image: Completion Problem Image: Completion Problem Image: Completion Problem Image: Completion Problem Image: C	Matt Weinscher	nk		05/26/2023 re	eplaced left up bag		1.00	RC1	\$85.0	
Item ID Description Item ID Description Item ID Description Proactive Repair Lighting Stop / Turn / Tail Light Not working/Leaking Repaired / Replaced None Job ID Job Description Tracking Account ID Item Condition Completion Date Completed By Completion Meter Reading Warranty -		Total Work O	rder Item Labor Co	ost [56561]			1.00		\$85.0	
Light working/Leaking Replaced Job ID Job Description Tracking Account ID Tracking Account Description Item Condition Completion Date Completed By Meter Reading Warranty - - - - - Complete 05/30/2023 Matt Weinschenk 172619 MILE 20738 HR 172619 MILE - - Work Order Terr Part Description Quantity Quantity UM Unit Price Part C MISC MISC SHOP FUES State 4.00 EACH \$54.21 \$216			Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
Account ID Description Meter Reading - - Complete 05/30/2023 Matt Weinschenk 20738 HR 172619 MILE Work Order Item Parts - Quantity UM Unit Price Part C MISC MISC SHOP SUPPLIES 4.00 EACH \$54.21 \$216	56562	wiring on left b/m fender	Proactive Repair	Lighting			• •	None		
Work Order Item Parts Part Description Quantity UM Unit Price Part C MISC MISC SHOP SUPPLIES 4.00 EACH \$54.21 \$216	Job ID	Job Descriptiton			Item Condition	Completion Date	e Completed By		Warranty	
Part IDPart DescriptionQuantityUMUnit PricePart CMISCMISC SHOP SUPPLIES4.00EACH\$54.21\$216	-	-	-	-	Complete	05/30/2023	3 Matt Weinschenk			
MISC SHOP SUPPLIES 4.00 EACH \$54.21 \$216	Work Order It	tem Parts								
	Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cos	
Total Work Order Item Part Cost [56562]\$216	MISC	MISC SHOP SU	PPLIES		4.00		EACH	\$54.21	\$216.8	
		Total Work O	rder Item Part Cos	st [56562]					\$216.8	

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk			05/26/2023 rewire	ed the b/m fender		1.00	RC1	\$85.00
	Total Work	Order Item Labor Co	ost [56562]			1.00		\$85.00
		Total Labor Cost		ost	Total Cost	t		
Work Order 38	922 Total Cost	\$255.00	\$437	.24	\$692.24	1		
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
39895	taking out of service	06. 2.3104	3104 2006 STERLING	Low	Matt Weinschenk	06/30/2023	Closed	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
57820	taking out of service	Proactive Repair	Cab	Decals	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	07/05/2023	3 Matt Weinschenk	20767 HR 172808 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cost
F7HZ18476AA	CORE ASY -	HEATER		1.00		EACH	\$163.05	\$163.05
	Total Work	Order Item Part Cos	t [57820]					\$163.05
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Matt Weinschenk	< compared with the second sec		06/29/2023 remo good	ved stickers gps and parts		4.00	RC1	\$340.00
Matt Weinschenk	< compared with the second sec		filled	led heater core and with coolant led used cord		1.00	RC1	\$85.00
	Total Work	Order Item Labor Co	ost [57820]			5.00		\$425.00
		Total Labor Cost		ost	Total Cost	t		
Work Order 39	895 Total Cost	\$425.00	\$163	.05	\$588.05	5		
		Total Labor Cost		ost	Total Cost	t		
Total Cost		\$24,472.50	\$35,342	.21	\$59,814.71	L		
Total Cost		\$24,472.50	\$35,342	.21	\$59,814.71	L		