## **Equipment Work Order Detail**

Filters: Start Date - 7/30/2019; Equipment - 4789 2005 STERLING LT9500 [05. 1.4789]; Show labor - Yes; Show parts - Yes

Work Order ID		Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
1720	Jumps out of 7th gear and misc list	05. 1.4789	4789 2005 STERLING LT9500	Emergency - Out of Service	Brandon Zasada	09/06/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1974	Jumps out of 7th gear	Proactive Repair	Drivetrain	Transmission	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	09/11/2019	Dan Nordmann	17338 HR 384417 MILE	
Work Order Ite	em Parts				and with the second the model and the second and th		transacration and an activities and activities	
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	Shift tower			1.00		EACH	\$214.27	\$214.27
	Total Work Ord	der Item Part Cos	st [1974]	rate parties and the second second second described a final and the second described as the second described a			udstaliolitikaja delli justolikioje	\$214.27
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada			09/11/2019 Repla Road	ced shift tower. tested truck		3.00	RC1	\$180.00
	Total Work Ord	der Item Labor Co	ost [1974]	AN THE REPORT OF THE POST TO SERVE THE POST OF THE POS	alee of dealer goes is solver to have section above section of	3.00		\$180.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1976	Replace pusher brakes on both side for being cracked	Reactive Repair / Emergency Breakdown	Brake Systems	Pads / Shoes	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	09/09/2019	Dan Nordmann	17338 HR 384417 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1977	AM/FM radio cuts out	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		Completion Meter Reading	Warranty

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09/06/2019 Dan Nordmann

17338 HR 384417 MILE

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1978	Adjust clutch	Proactive Repair	Drivetrain	Transmission	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	09/06/2019	Dan Nordmann	17338 HR 384417 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1980	R&R steer tires	Proactive Repair	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
			Participation of the second of	Complete	09/09/2019	Dan Nordmann	17338 HR 384417 MILE	
Work Order It	em Parts							
Part ID	Part Descri	ption	MANAGEMENT TO THE PARTY OF THE	Quantity		UM	Unit Price	Part Cos
425/65R22.5-NI	EW 425/65R22.5	-NEW TIRES		2.00		EACH	\$738.00	\$1,476.00
	Wheel nuts-	E-4963		10.00		EACH	\$0.50	\$5.00
	Total Work	Order Item Part Cos	st [1980]					\$1,481.00
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Brandon Zasada				placed steer tires		3.00	RC1	\$180.00
Kenneth Stelker				lped replace steer tires		2.00	RC1	\$120.00
	Total Work	Order Item Labor Co	ost [1980]			5.00		\$300.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1983	Check over	Proactive Repair	DOT Inspection	DOT Inspection	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		Dan Nordmann	17338 HR	

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2009	Replace pusher brakes	Proactive Repair	Brake Systems	Pads / Shoes	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	09/09/2019	Dan Nordmann	17338 HR 384417 MILE	
Work Order I	tem Parts			도 등 1900 1999 대한 1900 전 1900 전 1900 1900 1900 1900 1900				
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cos
	Hub cap			1.00		EACH	\$10.00	\$10.0
	Pro torque nut			2.00		EACH *	\$37.50	\$75.0
	Brakes			2.00	A STOCK TO BUILD TO STOCK TO S	EACH	\$61.00	\$122.0
	Wheel seals		остое от политования выполнить выстраную выс	2.00	sur-urresariustasiustasies pasti (repentus). 115.	EACH	\$29.00	\$58.0
	Total Work Or	der Item Part Cos	st [2009]					\$265.00
Work Order I	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos
Landen Knapp			09/07/2019 Re	eplaced shoes		2.00	RC1	\$120.0
	Total Work Or	der Item Labor Co	ost [2009]		erice times for the country were from the first country at the first factor of the	2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2179	Replace clutch brake for grinding when putting into gear	Proactive Repair	Drivetrain	Clutch	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
-			-92.75 (10.57)	Complete	09/11/2019	Dan Nordmann	17338 HR	
Work Order I	tem Parts						384417 MILE	
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
BK313	2" HALDEX STY	LE CLUTCH BRAKE		1.00		EACH	\$22.37	\$22.3
	Total Work Or	der Item Part Cos	st [2179]	AMBRITA OLUMPA SANTA DE VERBARA TARA				\$22.3°
Work Order I	tem Labor							<del></del>
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos
				eplaced clutch brake		1.00	RC1	\$60.0
Brandon Zasada				nd adjusted clutch				

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2208	Reverse alarm inop	Proactive Repair	Lighting	Stop / Turn / Tail Light	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	09/12/2019	Dan Nordmann	17338 HR 384417 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
	Switch-1699216C	91		1.00		EACH	\$33.00	\$33.00
	Alarm			1.00	\$	EACH	\$50.00	\$50.00
	Total Work Ord	er Item Part Cos	et [2208]					\$83.00
Work Order Ite	em Labor							1,
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada			and b	aced back up alarm back up switch on f tranny		2.50	RC1	\$150.00
This in the continue the continue of the decision of sealth special ac-	Total Work Ord	er Item Labor Co		Action action of a second seco	and the state of the second	2.50		\$150.00
		Total Labor		ost	Total Cost			
Work Order 17	20 Total Cost	Cost \$1,080.00		.64	\$3,145.64			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
2389	Transmission jumps out of gear and list	05. 1.4789	4789 2005 STERLING LT9500	Emergency - Out of Service	Brandon Zasada	09/26/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
1975	Check operation of driver seat	Proactive Repair	Cab	Seat Assembly	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	10/09/2019	Dan Nordmann	17352 HR 384721 MILE	
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
	<u>.</u>		-	Complete	10/16/2019	Dan Nordmann	17352 HR 384721 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2929	Pusher axle brakes lock up	Reactive Repair / Emergency Breakdown	Brake Systems	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	10/16/2019	Dan Nordmann	17352 HR 384721 MILE	
Work Order It	em Parts				Constitution Commission (Constitution of Constitution Constitution Constitution Constitution Constitution Const			
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	Wheel nuts			10.00		EACH	\$0.45	\$4.50
380025A	TEFLON* OIL BA	ATH SEAL		2.00		EACH	\$26.59	\$53.18
	S cam repair kit	e-3520ahd		1.00		EACH	\$21.00	\$21.00
	Total Work Ord	der Item Part Cos	t [2929]	itter mitt anville het Pannium nettigt e mennist mil Enus betrem ett efter het kanstille film				\$78.68
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				S cam bushings in the driver's pusher		2.50	RC1	\$150.00
Landen Knapp				Put new s cam bushings in left pusher		4.00	RC1	\$240.00
Marvin White			41 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	S cam bushings in driver's side		1.00	RC1	\$60.00
Brandon Zasada				Helped replace s-cam bushings		2.00	RC1	\$120.00
	Total Work Ord	der Item Labor Co	st [2929]			9.50		\$570.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2930	Transmission jumps out of 3rd and 7th gear	Reactive Repair / Emergency Breakdown	Drivetrain	Transmission	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	10/09/2019	Dan Nordmann	17352 HR 384721 MILE	

Part ID	Part Description	<b>n</b>		O		1104	Halk Bula	D1 C
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	Shop supplies			1.00		EACH	\$20.00	\$20.00
		ike, pilot bearing, r	rear main seal	1.00		EACH	\$714.00	\$714.00
	50 sae oil			18.00		EACH	\$0.01	\$0.18
X007785	STENORE SECTION OF COST CONTRACTOR PROPERTY AND SECTION OF SECTION	HAUSTBANDCLAM		2.00		EACH	\$12.51	\$25.02
	Flywheel resurfac			1.00		EACH	\$58.85	\$58.85
		on repair-inv.#012		1.00		EACH	\$3,024.72	\$3,024.72
	Total Work Ord	ler Item Part Cos	st [2930]					\$3,842.77
Work Order It	em Labor							
Employee	TRANSCOTTER OF THE PERSON OF THE STANSON OF THE STA		Date I	Labor Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada				installed flywheel and clutch. Bolted up ransmission.	Book Services (1997)	5.00	RC1	\$300.00
Brandon Zasada	1		10/10/2019 ( 6	Checked everything over and adjusted clutch. Ran engine and checked for air leaks		2.00	RC1	\$120.00
Brandon Zasada			09/26/2019	Started removing tranny		2.00	RC1	\$120.00
Brandon Zasada	1		10/07/2019 F	Replaced rear main seal		0.50	RC1	\$30.00
Brandon Zasada			[2017] [2] [4] 다시 12] [2] [2] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	Started pulling rear main seal		1.00	RC1	\$60.00
Landen Knapp				Reinstalled everything on the transmission		8.00	RC1	\$480.00
Brandon Zasada			t	Removed tranny, clutch, Tywheel, and pilot bearing.		5.00	RC1	\$300.00
	Total Work Ord	ler Item Labor C		ari na sali indukti zitudi kadaka kana ili ma undoku.		23.50		\$1,410.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2931	Replace rear motor mounts	Proactive Repair	Engine	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	10/07/2019	Dan Nordmann	17352 HR 384721 MILE	
Work Order I	tem Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	Misc Bolts			1.00		EACH	\$10.00	\$10.00
	Rear motor mou		aanaan na araan sa danni marigi massanija sidhababii.	2.00	entransecopidestratibles (50 - 200 - 200 - 200 -	EACH	\$42.00	\$84.00

	tem Labor							
Employee			Date La	abor Description		Labor Hours	<b>Labor Rate</b>	Labor Cost
Brandon Zasad	a .			eplaced both rear motor ounts		2.00	RC1	\$120.00
	Total Work	Order Item Labor Co	ost [2931]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2932	Left headlight busted	Proactive Repair	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
			-9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Complete	10/04/2019	Dan Nordmann	17352 HR 384721 MILE	
Work Order I	tem Parts							
Part ID	Part Descrip	ption		Quantity		UM	<b>Unit Price</b>	Part Cost
	Headlight ass	sembly		1.00		EACH	\$257.00	\$257.00
	Total Work	Order Item Part Cos	st [2932]	in round states and careful into a plant state of the annual state of the state of				\$257.00
Work Order I	tem Labor							,
Work Order I Employee	tem Labor		Date La	abor Description		Labor Hours	Labor Rate	·
			STOPPINT COCKET COMPANIES OF STORES OF STORES OF STORES OF STORES	abor Description eplaced left headlight		Labor Hours 1.50	Labor Rate RC1	Labor Cost
Employee	a	Order Item Labor Co	10/04/2019 Re	CONTRACT COMPOST COMPOSITO STATES CONTRACT STATES COMPOSITOR COMPO			amender i servicio e del como con esta de la como c	Labor Cost \$90.00
Employee	a	Order Item Labor Co	10/04/2019 Re	CONTRACT COMPOST COMPOSITO STATES CONTRACT STATES COMPOSITOR COMPO	Failure	1.50	amender i servicio e del como con esta de la como c	<b>Labor Cost</b> \$90.00
Brandon Zasad Work Order	a Total Work Work Order Item		10/04/2019 Report [2932]  Component	eplaced left headlight		1.50 <b>1.50</b>	RC1	<b>Labor Cost</b> \$90.00 <b>\$90.0</b> 0
Employee Brandon Zasad Work Order Item ID 2933	a Total Work  Work Order Item Description	<b>Type</b> Reactive Repair / Emergency	10/04/2019 Report [2932]  Component	Subcomponent  Anti-Lock Brake	Failure  Normal Wear and	1.50 1.50 Action Repaired / Replaced	RC1 Problem	<b>Labor Cos</b> \$90.00 <b>\$90.0</b> 0
Employee Brandon Zasad Work Order Item ID 2933	Total Work  Work Order Item Description No ABS	Type  Reactive Repair / Emergency Breakdown  Tracking	10/04/2019 Report [2932]  Component  Brake Systems  Tracking Account	Subcomponent  Anti-Lock Brake System	Failure  Normal Wear and Tear  Completion Date	1.50 1.50 Action Repaired / Replaced	Problem None Completion	\$90.00 \$90.00 \$90.00 Work Location
Employee Brandon Zasad  Work Order Item ID 2933	Total Work  Work Order Item Description  No ABS  Job Description  -	Type  Reactive Repair / Emergency Breakdown  Tracking	10/04/2019 Report [2932]  Component  Brake Systems  Tracking Account	Subcomponent  Anti-Lock Brake System  Item Condition	Failure  Normal Wear and Tear  Completion Date	1.50 1.50 Action Repaired / Replaced Completed By	Problem  None  Completion Meter Reading 17352 HR	<b>Labor Cost</b> \$90.00 <b>\$90.00</b> <b>Work Location</b>
Employee Brandon Zasad  Work Order Item ID  2933  Job ID	Total Work  Work Order Item Description  No ABS  Job Description  -	Type  Reactive Repair / Emergency Breakdown  Tracking Account ID	10/04/2019 Report [2932]  Component  Brake Systems  Tracking Account	Subcomponent  Anti-Lock Brake System  Item Condition	Failure  Normal Wear and Tear  Completion Date	1.50 1.50 Action Repaired / Replaced Completed By	Problem  None  Completion Meter Reading 17352 HR	<b>Labor Cost</b> \$90.00 <b>\$90.00</b> <b>Work Location</b>

Work Order I	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	a		10/10/2019 Sta	rted t/a abs issue		1.00	RC1	\$60.00
Landen Knapp			10/15/2019 Tie	d up wire		1.00	RC1	\$60.00
Landen Knapp			10/11/2019 Ra	n new wire to abs ecu		2.50	RC1	\$150.00
Brandon Zasada	a		fou and cor	ent through t/a and and wire bad to relay d to pin 2 at ecm gray nnector. Started aning new wire		3.00	RC1	\$180.00
	Total Work O	rder Item Labor Co	ost [2933]			7.50		\$450.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2943	Left drive spring busted	Proactive Repair	Steering / Suspension	Springs	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	10/16/2019	Dan Nordmann	17352 HR 384721 MILE	
Work Order I	tem Parts		THE THEOLOGY HOP TO THE COURT HE SEED AND THE COURT	#st INCC bboth to a the keeps the a fabric burds and I have the fa				64 - 144 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cost
	Spring pin b13	86-50		1.00		EACH	\$19.00	\$19.00
	Studs 7/8		4 (1) 1 (1)	1.00	a de la composition de la destación de la destación de la destación de la dela composition de la dela composit	EACH	\$17.00	\$17.00
	Leaf spring and	d nuts/bolts		1.00		EACH	\$273.00	\$273.00
. A.M. 5.87.00 (1.9.00) 70 (1.0.00) 70 (2.0.00)	MISC		**************************************	1.00		EACH	\$25.00	\$25.00
	Total Work O	order Item Part Cos	st [2943]					\$334.00
Work Order I	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen			10/15/2019 He	lp install springs		0.75	RC1	\$45.00
Landen Knapp			10/15/2019 Ins	stalled spring		3.00	RC1	\$180.00
Landen Knapp				lled left rearspring ack		4.00	RC1	\$240.00
Landen Knapp				stalled new spring stack casting		3.00	RC1	\$180.00
	Total Work 0	order Item Labor C	ost [2943]			10.75		\$645.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2944	Check over truck	Proactive Repair	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
-	- 123			Complete	10/04/2019	Dan Nordmann	17352 HR 384721 MILE	
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID 3611	Description					REST OF NO. 12 CONTRACTOR		
2011	Right rear box light 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	10/16/2019	Dan Nordmann	17352 HR 384721 MILE	
Work Order I	tem Parts							20 m 1 20 m 2 m 20 m 20 m 20 m 20 m 20 m
Part ID	Part Descript	tion		Quantity		UM	<b>Unit Price</b>	Part Cos
	Wire harness 9	94964		1.00		EACH	\$2.20	\$2.2
	Mis			1.00	harbereritiete dati nataviditi ditetavishboosba <sup>ov</sup> neb n	EACH	\$5.00	\$5.0
	3050-3 led			1.00	Y THE BOOK OF STATE OF	EACH	\$5.50	\$5.50
	Total Work O	rder Item Part Cos	st [3611]	ream en conservament and en				\$12.70
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Landen Knapp			10/15/2019 Fix	ked wires		1.50	RC1	\$90.00
	Total Work 0	order Item Labor Co	ost [3611]	н не противност от възда ва на надрежна на водиста в се оборба на подоста на година на подоста на година на год	ruomattugana tuuriva ja ja rika jehkustiiti kasu jutu k	1.50	Produk & Addensij (6 - nome), Pri voli (6) i acu nacioni.	\$90.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
3614	Hydraulic leak	Proactive Repair	Hydraulic Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
				Complete	10/16/2019	Dan Nordmann	17352 HR 384721 MILE	

Work Order It	em Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cos
	Ls6801-16-16	6 fitting		1.00		EACH	\$122.00	\$122.0
	Hydraulic oil			3.00		EACH	\$11.00	\$33.0
	Total Work	Order Item Part Cos	st [3614]					\$155.00
Work Order It	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Landen Knapp				hand filled tank		2.00	RC1	\$120.00
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Total Work	Order Item Labor Co	with o pst [3614]	JII.		2.00		\$120.00
		Total Labor Cost		ost	Total Cost	<u> </u>		
Work Order 23	889 Total Cost	\$3,525.00	\$4,994	.21	\$8,519.21			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
2667	repair light	05. 1.4789	4789 2005 STERLING LT9500	Low	Kristi Penner	10/07/201	19 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
3334	repair light	Preventative Maintenance	Lighting	Headlight	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	10/07/2019	Kristi Penner	1718 HR 383590 MILE	
Work Order Ite	em Parts							
Part ID	Part Descrip		raja sa firminen nyan disaminina sa saka sa saka haranga sa saka sa minina sa minina sa minina sa minina sa mi	Quantity		UM	Unit Price	Part Cos
SHOPSUPP	SHOP SUPPLI			1.00		EACH	\$1.00	\$1.00
Work Order Ite		Order Item Part Cos	t [3334]					\$1.00
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Landen Knapp			08/02/2019 repair			0.50	RC1	\$30.00
	Total Work	Order Item Labor Co		aran da karan da kar		0.50		\$30.00
		Total Labor Cost		ost	Total Cost	:		

Work order 1D	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2911	Replace air compressors line going to air dryer	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	10/16/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
3657	Replace stainless air line	Proactive Repair	Engine	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
- 10 1/20 15 15 15 15 15 15 15 15 15 15 15 15 15			A Commence of the Commence of	Complete	10/16/2019	Dan Nordmann	17357 HR 384775 MILE	
Work Order Ite	em Parts		nderte of the street follows in a filler edition of the file has been followed by a size of the street following the file of the street follows in the str	ที่ พิทยาศัย พร้องกับให้เหมือน (พ.ศ. 2012)		american nunstrus princists et secucionare		
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cos
	Hose made here	1900 I of Process Appropriate of		1.00		EACH	\$64.50	\$64.50
	Stainless line		neer noon oo too hillen oo boo bilikkaniig hiir dadaan badiilii isaan	1.00	en and a second	EACH	\$92.00	\$92.00
	Total Work Ord	ler Item Part Cos	t [3657]					\$156.50
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				ced air compressors		2.00	RC1	\$120.00
jingan panganan na mga Kawadi Panganan				ron compressors to				
	Total Work Ord	er Item Labor Co	dryer			2.00		\$120.00
	Total Work Ord	Total Labor	dryer ost [3657]  Total Part C		Total Cost			\$120.00
Work Order 29			dryer ost [3657]  Total Part C	ost	Total Cost \$276.50			\$120.00
	11 Total Cost	Total Labor Cost	dryer ost [3657]  Total Part C	ost .50			Status Name	\$120.00 Planned Work Location
Work Order 29	11 Total Cost	Total Labor Cost \$120.00	dryer pst [3657]  Total Part C  \$156	ost .50	\$276.50	Created On	Status Name Transferred	Planned Work
Work Order 29 Work Order ID	11 Total Cost  Description  Replaced stud on right rear	Total Labor Cost \$120.00 Equipment ID	dryer ost [3657]  Total Part C  \$156  Equipment Description  4789 2005 STERLING	ost .50 Priority Name	\$276.50 Created By	Created On		Planned Work Location
Work Order 29 Work Order ID 3026 Work Order Item ID	11 Total Cost  Description  Replaced stud on right rear drive look over  Work Order Item	Total Labor Cost \$120.00 Equipment ID	Total Part C \$156 Equipment Description 4789 2005 STERLING LT9500 Component	ost .50 Priority Name Low	\$276.50 Created By Landen Knapp	Created On 10/19/2019	Transferred	Planned Work Location Shop
Work Order 29 Work Order ID 3026 Work Order Item ID 3827	11 Total Cost  Description  Replaced stud on right rear drive look over  Work Order Item Description  Replaced stud on right rear	Total Labor Cost \$120.00 Equipment ID 05. 1.4789 Type	Total Part C \$156 Equipment Description 4789 2005 STERLING LT9500 Component	ost .50  Priority Name Low Subcomponent	\$276.50 Created By Landen Knapp Failure Normal Wear and	Created On 10/19/2019 Action Repaired / Replaced	Transferred Problem	Planned Work Location Shop
Work Order 29 Work Order ID 3026 Work Order Item ID 3827	11 Total Cost  Description  Replaced stud on right rear drive look over  Work Order Item Description  Replaced stud on right rear drive	Total Labor Cost \$120.00 Equipment ID  05. 1.4789 Type Proactive Repair Tracking	Total Part C \$156 Equipment Description 4789 2005 STERLING LT9500 Component Tires / Wheels Tracking Account	ost .50 Priority Name Low Subcomponent Other	\$276.50 Created By Landen Knapp Failure Normal Wear and Tear Completion Date	Created On 10/19/2019 Action Repaired / Replaced	Problem None Completion	Planned Work Location Shop Work Location
Work Order 29 Work Order ID 3026 Work Order Item ID 3827 Job ID	11 Total Cost  Description  Replaced stud on right rear drive look over  Work Order Item Description  Replaced stud on right rear drive  Job Description  -	Total Labor Cost \$120.00 Equipment ID  05. 1.4789 Type Proactive Repair Tracking	Total Part C \$156 Equipment Description 4789 2005 STERLING LT9500 Component Tires / Wheels Tracking Account	ost .50 Priority Name Low Subcomponent Other	\$276.50 Created By Landen Knapp Failure Normal Wear and Tear Completion Date	Created On 10/19/2019 Action Repaired / Replaced Completed By	Problem None Completion	Planned Work Location Shop Work Location
Work Order 29 Work Order ID 3026 Work Order	11 Total Cost  Description  Replaced stud on right rear drive look over  Work Order Item Description  Replaced stud on right rear drive  Job Description  -	Total Labor Cost \$120.00  Equipment ID  05. 1.4789  Type  Proactive Repair  Tracking Account ID  -	Total Part C \$156 Equipment Description 4789 2005 STERLING LT9500 Component Tires / Wheels Tracking Account	ost .50 Priority Name Low Subcomponent Other	\$276.50 Created By Landen Knapp Failure Normal Wear and Tear Completion Date	Created On 10/19/2019 Action Repaired / Replaced Completed By	Problem None Completion	Planned Work Location Shop Work Location

Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			10/19/2019 Repla	nonconductorios son unitro estarenda estarenda estarenda estarenda estarenda estarenda estarenda estarenda esta estarenda esta		1.00	RC1	\$60.00
raciasto alande Carrera est. 11. albarea	Total Work Ord	der Item Labor Co				1.00		\$60.00
		Total Labor Cost		ost	Total Cost	Ė		-
Work Order 302	26 Total Cost	\$60.00		.00	\$70.00	)		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
3411	Service and tire worksheet	05. 1.4789	4789 2005 STERLING LT9500	Low	Gene Stimson	10/31/2019	Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	Service and grease and tire worksheet	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	10/31/2019	) Lynn Schmitz	17376 HR 385186 MILE	
Work Order Ite	m Parts			the with the first of the experience of the first of the experience and the experience of the experien				
Part ID	Part Description	n	1	Quantity		UM	<b>Unit Price</b>	. Part Cost
	RS3739 air filter			1.00		EACH	\$25.75	\$25.75
GREASE	GREASE			1.50		EACH	\$7.00	\$10.50
15W40	OIL			40.00		QT	\$2.25	\$90.00
	BF1223 fuel filter	r		1.00		EACH	\$15.50	\$15.50
	B99 oil filter			1.00		EACH	\$9.00	\$9.00
BF7587	SPIN ON FUEL F	ILTER		1.00		EACH	\$7.25	\$7.25
RS3738	RADIAL SEAL OU	JTER AIR ELEMEN		1.00		EACH	\$45.60	\$45.60
	Total Work Ord	der Item Part Cos	st [4356]					\$203.60
Work Order Ite	m Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Gene Stimson			10/31/2019 Servic tire w	ce and grease and orksheet		2.50	RC1	\$150.00
John Sullivan			10/31/2019 Servio	ce and arease and		2.50	RC1	\$150.00

**Total Part Cost** 

\$203.60

**Work Order 3411 Total Cost** 

**Total Labor** 

Cost

\$300.00

**Total Cost** 

\$503.60

Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
3648	Pusher tires slide when brakes applied	05. 1.4789	4789 2005 STERLING LT9500	Low	Gene Stimson	11/11/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
4722	Pusher tires slide when brakes are applied	Proactive Repair	TAG / PUSHER AXLE	Air Bags	Other	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-	-		Complete	11/11/2019	Lynn Schmitz	17413 HR 386119 MILE	
		Total Labor Cost		ost	Total Cost			
Work Order 364	18 Total Cost	\$60.00		.00	\$60.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
4184	Air compressor line leaking	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	12/05/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5616	Replace fittings on air compressors hot line	Proactive Repair	Engine	Compressor	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	12/06/2019	Dan Nordmann	17477 HR 387239 MILE	
<b>Work Order Ite</b>	m Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
	19df-1010 hose	fittings		2.00		EACH	\$21.00	\$42.00
	misc		The state of the s	1.00		EACH	\$10.00	\$10.00

Employee				or Description	ente legana per la companya de la c	<b>Labor Hours</b>	Labor Rate	Labor Cos
Landen Knapp			12/05/2019 repai			1.00	RC1	\$60.00
Brice Becker			12/05/2019 repai	r air leak		1.00	RC1	\$60.0
	Total Work	Order Item Labor Co	ost [5616]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5617	Back up alarm inop	Proactive Repair	Drivetrain	Transmission	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
	The same species		. <del>-</del>	Complete	12/06/2019	Dan Nordmann	17477 HR 387239 MILE	
Work Order It	em Parts							
Part ID	Part Descri	ption		Quantity		UM	<b>Unit Price</b>	Part Cos
	169216c91 b	oack up switch		1.00		EACH	\$30.00	\$30.0
	Total Work	Order Item Part Cos	t [5617]					\$30.00
Work Order It	em Labor							
Employee			Date Labo	or Description		<b>Labor Hours</b>	Labor Rate	Labor Cos
Brice Becker			12/06/2019 Repla	aced back up switch		0.50	RC1	\$30.0
Landen Knapp		The same same same same same same same sam	12/06/2019 Repla	aced switch	en in en	0.50	RC1	\$30.0
	Total Work	Order Item Labor Co	ost [5617]			1.00		\$60.00
		Total Labor Cost		Cost	Total Cost	t		
Work Order 41	184 Total Cost	\$180.00	\$82	.00	\$262.00	)		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
4615	GREASE	05. 1.4789	4789 2005 STERLING LT9500	Low	Dan Nordmann	12/16/201	9 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
6182	GREASE	Preventative	Grease	Grease	Preventive	Preventive	None	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/16/2019	Dan Nordmann	17489 HR 387523 MILE	
Work Order Ite	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.50	\$15.00
	MISC			1.00		EACH	\$10.00	\$10.00
	Total Work O	rder Item Part Cos	t [6182]				,	\$25.00
Work Order Ite	em Labor		-					425100
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Timothy Demmer			12/13/2019 GREA	id E. P.C. IS a strong of the companies of constraints of		1.50	RC1	\$90.00
Marvin White	aastaa kaalaga ka ah ka	\$20,8925.00.00.00.00.00.00.00.00.00.00.00.00.00	12/13/2019 GREA		Control of the Contro	1.50	RC1	\$90.00
	Total Work O	rder Item Labor Co				3.00	1,01	\$180.00
								,
		Total Labor Cost		ost	Total Cost	:		
Work Order 46	15 Total Cost	\$180.00	\$25	.00	\$205.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
5115	Replaced Left Pusher and fixed light	05. 1.4789	4789 2005 STERLING LT9500	Low	Tracy Deutmeyer	12/24/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
6852	Repairs	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	11/15/2019	Tracy Deutmeyer	17425 HR	
							386327 MILE	
- Work Order Ite	em Parts							
- Work Order Ite Part ID	em Parts Part Descripti	on		Quantity		UM		Part Cost
- Work Order Ite Part ID		on					386327 MILE	Part Cost \$5.00
	Part Descripti Shop Misc	on EW-S-12/32 TIRES		Quantity		UM	386327 MILE  Unit Price	\$5.00
Part ID	Part Description Shop Misc W-S-12 11R22.5-CAP-N			Quantity 1.00		UM EACH	386327 MILE  Unit Price  \$5.00	

Wards Onday The				×				
Work Order Ite	em Labor							
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Carl Petsche			11/15/2019 Repai			1.00	RC1	\$60.00
Brian Kelley			11/15/2019 Repai	rs		1.00	RC1	\$60.00
	Total Work Ord	er Item Labor Co	ost [6852]			2.00		\$120.00
		Total Labor Cost		ost	Total Cos	t		
Work Order 51	15 Total Cost	\$120.00	\$166.	14	\$286.14	1		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
7390	REPAIR FOR NOT STARTING	05. 1.4789	4789 2005 STERLING LT9500	Low	Brandon Zasada	04/01/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
10579	REPAIR FOR NOT STARTING	Reactive Repair / Emergency Breakdown	Electrical System	Battery	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	04/01/2020	) Brandon Zasada	17545 HR 388783 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			20.00		EACH	\$1.00	\$20.00
	BATTERIES-31-90	00CT		3.00		EACH	\$130.00	\$390.00
	Total Work Ord	er Item Part Cos	t [10579]					\$410.00
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Timothy Demmer			REPLA	D BATTERIES BAD. ACED BATTERIES. ACED GROUND SIDE ES.		3.00	RC1	\$180.00
	Total Work Ord	er Item Labor Co	ost [10579]			3.00		\$180.00

	Total Labor Cost		st	Total Cost		
Work Order 7390 Total Cost	\$180.00	\$410.0	0	\$590.00		
Work Order ID Description		<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On Status Name	Planned Work Location

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
7837	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	04/15/2020	Brandon Zasada	17570 HR 389146 MILE	
Work Order It	tem Parts	SUPPLICATE STEELS STANKING STEELS STEELS STANKING		опытенопачитеми чели и очень апосча ексаропа автарон. -		is Koort of Party (12 of Party Party Party) (12 of 12 of	to boom to the contracting metro between the tracking the between	
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
RS3738		JTER AIR ELEMEN		1.00	articologica de la companya de la c	EACH	\$45.60	\$45.60
		der Item Part Co	st [7837]					\$59.60
Work Order It	tem Labor							
Employee			остина в в затем о в вереня же в нежи почине сполных выполняем с в	or Description		Labor Hours	Labor Rate	Labor Cost
Steven Oberreu	iter		04/15/2020 grea			0.50	RC1	\$30.00
Andy Riniker			04/15/2020 grea	se		0.50	RC1	\$30.00
umakeene kaaluusen keel nees		erreggistandere op egestande steknikasisteken						
Martin Krapfl	Total Work Or	der Item Labor C				0.50 <b>1.50</b>	RC1	\$30.00 <b>\$90.00</b>
		Total Labor	ost [7837] r Total Part (	Cost	Total Cost	1.50	RC1	
Work Order 7	834 Total Cost	Total Labo Cos \$90.00	r Total Part ( t ) \$59	Cost 9.60	\$149.60	1.50		\$90.00
Work Order 7		Total Labor	ost [7837] r Total Part (	Cost 9.60		1.50	RC1 Status Name	
Work Order 7 Work Order II	834 Total Cost	Total Labo Cos \$90.00	r Total Part ( t ) \$59	Cost 9.60	\$149.60	1.50 Created On		\$90.00 Planned Work
Work Order 7: Work Order II 7835 Work Order	834 Total Cost  D Description	Total Labor Cos \$90.00 Equipment ID	r Total Part (t ) \$59 Equipment Description 4789 2005 STERLING	Cost 9.60 n Priority Name	\$149.60 Created By	1.50 Created On	Status Name	\$90.00 Planned Work Location
Work Order 7 Work Order II 7835 Work Order Item ID	834 Total Cost  D Description  ANNUAL AND FEDERAL  Work Order Item	Total Labor Cos \$90.00 Equipment ID	r Total Part (t) \$59 Equipment Description 4789 2005 STERLING LT9500	Cost 9.60 n Priority Name Low	\$149.60 Created By Brice Becker	1.50 Created On 04/15/2020	Status Name Transferred	\$90.00  Planned Work Location Shop
Work Order 7 Work Order II 7835 Work Order Item ID 11215	834 Total Cost  D Description  ANNUAL AND FEDERAL  Work Order Item Description  AIR LINES RUBBING ON/AROUND REAR TORQE	Total Labor Costs \$90.00  Equipment ID  05. 1.4789  Type  Preventative	r Total Part (t) \$59 Equipment Description 4789 2005 STERLING LT9500 Component	2.60 n Priority Name Low Subcomponent	\$149.60 Created By Brice Becker Failure Preventive	Created On 04/15/2020 Action Repaired / Replaced	Status Name Transferred Problem	\$90.00  Planned Work Location  Shop  Work Location
	834 Total Cost  D Description  ANNUAL AND FEDERAL  Work Order Item Description  AIR LINES RUBBING ON/AROUND REAR TORQE ARM	Total Labor Cost \$90.00 Equipment ID  05. 1.4789  Type  Preventative Maintenance  Tracking	Total Part C t D \$59 Equipment Description 4789 2005 STERLING LT9500 Component Brake Systems Tracking Account	Cost  9.60  n Priority Name  Low  Subcomponent  Lines	\$149.60 Created By Brice Becker Failure Preventive Maintenance Completion Date	Created On 04/15/2020 Action Repaired / Replaced	Status Name Transferred Problem None Completion	Planned Work Location Shop Work Location 911 Dyersville Shop
Work Order 7 Work Order II 7835 Work Order Item ID 11215	834 Total Cost  D Description  ANNUAL AND FEDERAL  Work Order Item Description  AIR LINES RUBBING ON/AROUND REAR TORQE ARM	Total Labor Cost \$90.00 Equipment ID  05. 1.4789  Type  Preventative Maintenance  Tracking	Total Part C t D \$59 Equipment Description 4789 2005 STERLING LT9500 Component Brake Systems Tracking Account	Cost  9.60  n Priority Name  Low  Subcomponent  Lines  Item Condition	\$149.60 Created By Brice Becker Failure Preventive Maintenance Completion Date	Created On 04/15/2020 Action Repaired / Replaced Completed By	Status Name  Transferred  Problem  None  Completion Meter Reading 17570 HR	Planned Work Location Shop Work Location 911 Dyersville Shop

11216	ANNUAL AND FEDERAL	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
-		1. L =0.00 (1.5) (1.5) (1.5) 2. L = 0.00 (1.5) (1.5) (1.5)		Complete	04/23/2020	) Brandon Zasada	17570 HR 389146 MILE	
Work Order I	tem Parts							
Part ID	Part Descrip	otion		Quantity		UM	<b>Unit Price</b>	Part Cost
PT9354MPG	WIRE MESH S	SUPPORTED MAXIMU	JM	1.00		EACH	\$6.29	\$6.29
	dextron ATF			3.00		EACH	\$2.50	\$7.50
RS3738	RADIAL SEAL	OUTER AIR ELEMEN		1.00		EACH	\$45.60	\$45.60
A Michigan Professional Medicines and an expension of the control	Total Work (	Order Item Part Co	ost [11216]					\$59.39
Work Order I	tem Labor							
Employee			Date L	abor Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Travis Kelchen			04/17/2020 in	spection		1.00	RC1	\$60.00
Travis Kelchen			04/23/2020 in	nspection		1.00	RC1	\$60.00
Brice Becker			04/15/2020 in	nspected unit		0.50	RC1	\$30.00
	Total Work	Order Item Labor	Cost [11216]			2.50		\$150.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11217	RADIATOR LEAKING COOLANT	Preventative Maintenance	Heating / Cooling / Ventilation	Radiator	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
				Complete	04/23/2020	) Brandon Zasada	17570 HR 389146 MILE	
Work Order I	tem Parts							
Part ID	Part Descrip	otion		Quantity		UM	<b>Unit Price</b>	Part Cost
	coolant			2.00		EACH	\$7.25	\$14.50
	shop supplies	оловически положения в какасолет с.	on, est et de Johann et de Proposition de l'et l'en de la comme de la comme de la comme de la comme	1.00		EACH	\$100.00	\$100.00
	radiator air ba	affle		1.00		EACH	\$100.00	\$100.00
	upper radiato	r channel		1.00		EACH	\$308.00	\$308.00
	radiator		A CONTRACTOR OF THE CONTRACTOR	1.00		EACH	\$481.00	\$481.00
	Total Work	Order Item Part Co	ost [11217]					\$1,003.50

Work	Order	· Item	Lahor

Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Brice Becker				ained coolant and		2.00	RC1	\$120.00
				moved hood				
Brice Becker			04/23/2020 in:	stalled new radiator		8.00	RC1	\$480.00
Brice Becker			·	moved radiator and		2.50	RC1	\$150.00
				stalled hood brackets ack on hood				
	Total Work 0	order Item Labor	Cost [11217]			12.50		\$750.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11218	AIR LINE RUBBING ON INSIDE FRAME ON PS BY TIRE	Preventative Maintenance	Brake Systems	Lines	Preventive Maintenance	Repaired / Replaced	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	04/17/2020	Brandon Zasada	17570 HR 389146 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11219	DRIVE AXLE BRAKES	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	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	04/23/2020	Brandon Zasada	17570 HR 389146 MILE	
Work Order It	em Parts							
Part ID	Part Descript	tion		Quantity		UM	<b>Unit Price</b>	Part Cost
	75-90 diff oil			32.00		QT	\$6.75	\$216.00
WK4707Q23KW	4707Q NEW B	RAKE SHOE KIT 23	K	4.00		EACH	\$65.00	\$260.00
380003A	TEFLON* OIL	BATH SEAL		4.00		EACH	\$40.00	\$160.00
	brake drums			4.00		EACH	\$133.25	\$533.00
4494973	PRO-TORQ NU	JT 3.25"-12		4.00		EACH	\$43.00	\$172.00
	Total Work C	Order Item Part C	ost [11219]					\$1,341.00

Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos
Travis Kelchen			04/17/2020 br	rake job		7.00	RC1	\$420.00
Travis Kelchen			04/21/2020 pt	ut rear axle tires on		2.50	RC1	\$150.00
Travis Kelchen			그는 그렇게 되는 것이 없는 사람이 하셨습니까? 얼마나 없는 사람이 얼마나 없는데 없었다.	assemble front drive kle brakes		6.00	RC1	\$360.00
Travis Kelchen			br	ssassemble rear axle rakes and wheel earings		4.00	RC1	\$240.00
	Total Work Or	der Item Labor	Cost [11219]	27		19.50		\$1,170.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11220	COOLANT HOSE FROM AIR COMPRESSOR TO THERMOSTAT NEEDS REPLACED	Preventative Maintenance	Brake Systems	Air Compressor	Normal Wear and Tear	Repaired / Replaced	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	04/17/2020	Brandon Zasada	17570 HR 389146 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11221	LOWER AIR COMPRESSOR LINE LEAKING OIL	Preventative Maintenance	Brake Systems	Air Compressor	Normal Wear and Tear	Repaired / Replaced	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	04/20/2020	Brandon Zasada	17570 HR 389146 MILE	
Work Order It	em Parts							эский боло (1941) - «Имрикоболо Вибаций Вирий (1941) (1942) (1942)
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
	lower air compre	essor oil line		1.00		EACH	\$100.00	\$100.00
Work Order It		der Item Part Co	ost [11221]					\$100.00
Jidei It	<b>-</b> 490!			abor Description		Labor Hours		
Employee							Labor Rate	Labor Cost

on air compressor

1.00

\$60.00

Total Work Order Item Labor Cost [11221]

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11222	BRAKE CHAMBER ON FRONT DRIVE AXLE ON PS NEEDS REPLACED	Preventative Maintenance	Brake Systems	Brake Chamber	Normal Wear and Tear	Repaired / Replaced	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	04/23/2020	Brandon Zasada	17570 HR 389146 MILE	
Work Order It	tem Parts						303140 MILE	
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Co
	CHAMBERS-GC30	030CW		2.00	Pinatifuranganatanga and Propinsi Pinatifuranganatangan	EACH	\$85.00	\$170.
982820020020000000000000000000000000000	custom hose			1.00		EACH	\$35.00	\$35.
	Total Work Ord	ler Item Part C	ost [11222]			27.011	455.00	\$35.
Work Order It								\$205.0
Employee			Date Lab	or Description	I	Labor Hours	Labor Rate	Labor Co
Travis Kelchen			whe	aced chambers, put eels back on, adjusted		3.00	RC1	\$180.
Travis Kelchen		radioselista (securitaria de la la		ove both front drive chambers		1.50	RC1	\$90.
Travis Kelchen			04/21/2020 repl	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P		0.50	RC1	\$30.
	Total Work Ord	ler Item Labor		liber Hose		5.00		\$300.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11223	STEERING U JOINTS	Preventative Maintenance	Steering / Suspension	Other		Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
		-		Complete	04/20/2020	Brandon Zasada	17570 HR	
Work Order It	em Parts						389146 MILE	
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Co
	sk000282 steering	g u joints		2.00		EACH	\$50.00	\$100.0
	Total Work Ord		ost [11223]				430.00	\$100.0 \$100.0
Work Order It								<b>7100.</b> (
Employee			Date Lab	or Description	1	abor Hours	Labor Rate	Labor Co
Brice Becker				oved steering u joints		1.00	RC1	\$60.0
	The state of the s	many of the second seco	CONTROL OF THE PROPERTY OF THE	alled new steering U	And and approximate and approx	1.50	RC1	\$90.0

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11224	CROSSMEMBER BOLT UNDER CAB ON PS LOSE	Preventative Maintenance	Frame / Crossmember	Frame	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
			THE STATE OF	Complete	04/20/2020	Brandon Zasada	17570 HR 389146 MILE	
Work Order I	tem Parts				но-уславляения осттольный почення подставля в надыска дону, не	ados ir suuri puutus si aaggaritgoda pidda tutessii.	2.000 to the April 100 to	ekante - portir i erinno Universida esperimento e el propio de la Cherca e
Part ID	Part Description	า		Quantity		UM	<b>Unit Price</b>	Part Cost
	shop supplies			1.00		EACH	\$50.00	\$50.00
	Total Work Orde	er Item Part Co	ost [11224]					\$50.00
Work Order I	tem Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cost
Brice Becker			04/20/2020 rem			4.00	RC1	\$240.00
				ssmember bolt and alled new one				
and the latest of the letter was a latest the letter was a latest to the latest the late	Total Work Orde	er Item Labor (				4.00		\$240.00
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description	6000 ordensatersatersatersatersatersatersaters			. anarc	Action	riobiem	WOIR LOCATION
11225	AIR LINES RUBBING ON AIR TANK ON PS	Preventative Maintenance	Brake Systems	Lines	Preventive Maintenance	Repaired / Replaced	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	04/17/2020	Brandon Zasada	17570 HR 389146 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11226	EXHAUST HITTING TRANS	Preventative Maintenance	Exhaust / Emission Systems	Muffler / Pipes	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
The second service of the second second second				Complete	04/17/2020		17570 HR	CONTROL OF A CONTR

		Cos	ST .					
		Total Labo		art Cost	Total Cost	:		
	Total Work 0	order Item Labor (	Cost [11287]			0.50		\$30.0
Brice Becker			1. THE CONTRACTOR OF SAME OF THE SAME OF SAME	nstalled new air dryer artridge		0.50	RC1	\$30.0
Employee				abor Description		Labor Hours	Labor Rate	Labor Cos
Work Order It	em Labor							
	Total Work 0	rder Item Part Co	st [11287]		AESSENARIAINIDEEN DIE EERSES ISSA SEEL			\$30.0
en Amerikan ke dan dari Pada salah	109994k air dr	aprilados paradicios controles acrostos esta les controles		1.00		EACH	\$30.00	\$30.0
Work Order It Part ID	em Parts Part Descript	ion		Quantity		UM	Unit Price	Part Cos
				Complete	04/17/2020	Brandon Zasada	17570 HR 389146 MILE	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
11287	AIR DRYER CARTRIDGE NEEDS REPLACED	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Repaired / Replaced	None	911 Dyersville Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	Total Work O	rder Item Labor C	Cost [11226]			7.00		\$420.00
		,	p fo	lamps, shortended down ipe, made a new bracket or exhaust				
Brice Becker				eadjust hortened muffler		6.00	RC1	\$360.00
Brice Becker				emoved exhaust to	entardissing received a second	1.00	RC1	\$60.00
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cos
Work Order It		rder Item Part Co	St [11226]					\$184.04
	shop supplies			1.00		EACH	\$50.00	\$50.0
P226147		ESS FLEX TUBING		2.00		EACH	\$42.00	\$84.0
K007785		EXHAUSTBANDCLAM	P	4.00		EACH	\$12.51	\$50.0
	Part Descript			Quantity		UM	Unit Price	Part Cos

								Location
8081	TAIL HINGE CRACKED	05. 1.4789	4789 2005 STERLING LT9500	Low	Brandon Zasada	04/24/2020	Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11551	TAIL HINGE CRACKED	Proactive Repair	Frame / Crossmember	Frame	Normal Wear and Tear	Fabricated / Welded		911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	04/24/2020	Brandon Zasada	17570 HR 389146 MILE	
Work Order Ite	m Parts							andon Koba meser (asi nchisio biya bishir dasasa basasi ka dibak di Dosy <b>an</b> barkati
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cos
	welding			1.00		EACH	\$3.50	\$3.5
	Total Work Or	der Item Part Cos	st [11551]			a Paul Traise (m. 2016) rai 11. as air sait in 1111 i		\$3.5°
Work Order Ite	m Labor							1
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Bryan Kelchen			04/24/2020 weld	to head and an another than the second of th		1.75	RC1	\$105.0
miki konsensa kanalan erikinakilikili	Total Work Or	der Item Labor Co				1.75		\$105.00
						·		
		Total Labor Cost		ost	Total Cost	:		
Work Order 808	31 Total Cost	\$105.00	\$3.	50	\$108.50			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
11390	wont start after sitting for awhile	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	08/07/2020	Transferred	Shop
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	wont start after sitting for awhile	Proactive Repair	Electrical System	Battery	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
								Warranty
	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	warranty
	Job Descriptiton			Item Condition  Complete		Brandon Zasada		warranty
				TOTATI CONT. STANDARDAD KYLKYYN WYGWY		. У т. 5. С. х тамий су ебо торойный информациональный дамина и сесть профессиональный дамина и сесть професси	Meter Reading 17639 HR	warranty
Job ID		Account ID		TOTATI CONT. STANDARDAD KYLKYYN WYGWY		. У т. 5. С. х тамий су ебо торойный информациональный дамина и сесть профессиональный дамина и сесть професси	Meter Reading 17639 HR	Part Cos
Job ID - Work Order Ite	m Parts	Account ID		Complete		Brandon Zasada	Meter Reading 17639 HR 390601 MILE	Part Cos
Job ID - Work Order Ite	m Parts Part Descripti	Account ID		Complete  Quantity		Brandon Zasada  UM	Meter Reading 17639 HR 390601 MILE Unit Price	
Job ID - Work Order Ite	m Parts Part Descripti 7n-0718 cat ma shop supplies	Account ID  -  on  ster switch	Description -	Complete  Quantity 1.00		Brandon Zasada  UM  EACH	Meter Reading 17639 HR 390601 MILE Unit Price \$80.00	<b>Part Cos</b> \$80.0 \$60.0
Job ID - Work Order Ite	m Parts Part Descripti 7n-0718 cat ma shop supplies	Account ID	Description -	Complete  Quantity 1.00		Brandon Zasada  UM  EACH	Meter Reading 17639 HR 390601 MILE Unit Price \$80.00	<b>Part Cos</b> \$80.0

m Labor							
		Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
		charg batter tested of cal pretty cables moun switcl	ing and tested ries both items I good positive side ples were corroded r bad made up new s also made a t for a master n on cylinder mount		2.00	RC1	\$120.0
Total Work Ord	er Item Labor Co	ost [16397]		154 editional a tradition with 1750 BCC 154 acres 5 to 146 acres 5 to 156 acres 5 to 156 acres 5 to 156 acres 5	2.00	e inganise tipe sideri siden titar, sinana palahina palebah	\$120.0
x : : : : : : : : : : : : : : : : : : :			ost	Total Cost			
390 Total Cost	\$120.00	\$140.	00	\$260.00			
Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
tire repair	05. 1.4789	4789 2005 STERLING LT9500	Low	Kevin Averkamp	09/10/2020	Transferred	Blank
Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
tire repair	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Other	Repaired / Replaced		
Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		- the ships	Complete	09/10/2020	Kevin Averkamp	1 HR 390738 MILE	
			ost	Total Cost			
508 Total Cost	\$0.00	\$48.	.00	\$48.00			
Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
RRD OUTER TIRE LEAKING, PTO TO TANK LEAKING, AIR DRIER PUSHING WATER, LEFT REAR MARKER INOP	05. 1.4789	4789 2005 STERLING LT9500	Low	Brandon Zasada	09/28/2020	Transferred	Shop
Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
RRD OUTER TIRE LEAKING	Reactive Repair /	Tires / Wheels	Tires - All	Normal Wear and	Repaired /	None	ova telescomos, en traspuado, e deservo en encuencia por el enco
	Total Work Ord  390 Total Cost  Description  tire repair  Work Order Item Description  tire repair  Job Description	Total Labor Cost 390 Total Cost \$120.00  Description Equipment ID  tire repair 05. 1.4789  Work Order Item Description tire repair Reactive Repair / Emergency Breakdown  Job Description Tracking Account ID  Total Labor Cost  \$0.00  RRD OUTER TIRE LEAKING, PTO TO TANK LEAKING, AIR DRIER PUSHING WATER, LEFT REAR MARKER INOP  Work Order Item Type  Total Labor Cost \$0.00  Type	Date Labo  08/06/2020 testec charge batter testect of cat pretty, cables moun switch and ir  Total Work Order Item Labor Cost [16397]  Total Labor Cost 390 Total Cost \$120.00 \$140.  Description Equipment ID Equipment Description  tire repair 05. 1.4789 4789 2005 STERLING LT9500  Work Order Item Description  tire repair Reactive Repair / Tires / Wheels Emergency Breakdown  Job Description Tracking Account Description  Tracking Account ID Description  Total Labor Cost Sost Total Cost \$0.00 \$48.  Description Equipment ID Equipment Description  RRD OUTER TIRE LEAKING, AIR PTO TO TANK LEAKING, AIR DRIER PUSHING WATER, LEFT REAR MARKER INOP  Work Order Item Description  Type Component  Component  Component  Component  Total Part Component  Total Part Component  Total Part Component  Total Labor Cost Sost Total Cost Sost Total Cost Sost Total Cost South	Date Labor Description   08/06/2020 tested alternator for charging and tested batteries both items tested good positive side of cables were corroded pretty bad made up new cables also made a mount for a master switch on cylinder mount and installed master	Date Labor Description   08/06/2020 tested alternator for charging and tested batteries both items tested good positive side of cables were corroded pretty bad made up new cables also made a mount for a master switch on cylinder mount and installed master   Total Work Order Item Labor Cost	Date Labor Description   Labor Hours	Date Labor Description   Labor Hours   Labor Hours   Labor Hours   Labor Rate

<b>P</b>	raa	10	lown	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	09/28/2020	Brandon Zasada	17765 HR 391425 MILE	
Work Order It	tem Parts							
Part ID	Part Descri	ption		Quantity		UM	<b>Unit Price</b>	Part Cost
	tire patch an	d shop supplies		1.00		EACH	\$10.00	\$10.00
SEA NATIONAL CONTRACTOR SECURITY	Total Work	Order Item Part Cos	t [18540]	asti nagyawa waka wakasaka she waka shikiki kuka 15 km 5 km 1 km 1 1 2 maniki	ududalaya Piringan dan Piring Panushakatan Nakya Inemian Pililus Pin (1944 ki 20	OOR 2000 for Character of COCT 1800 Access Calcinetication Contents	Pager of egits admit Souge State agoster (1994), photograph of objects and state	\$10.00
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Robert Naber				paired right rear rear tside drive tire		1.25	RC1	\$75.00
	Total Work	Order Item Labor Co	ost [18540]			1.25		\$75.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
18541	PTO TO TANK HOSE LEAKING	Reactive Repair / Emergency Breakdown	Hydraulic Systems	Hose / Hose Assembly	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	09/29/2020	Brandon Zasada	17765 HR 391425 MILE	
Work Order It	tem Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
	suction hose	and clamps		1.00		EACH	\$75.00	\$75.00
RANDO	HYDRAULIC	OIL		8.00		QT	\$2.84	\$22.72
	Total Work	Order Item Part Cos	st [18541]					\$97.72
Work Order It	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen				ash truck and degrease, move hose and replace		4.00	RC1	\$240.00
Travis Kelchen			09/29/2020 ad	d hydraulic oil and pull t of the shop		1.00	RC1	\$60.00
	Total Work	Order Item Labor Co	ost [18541]			5.00		\$300.00

Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
18542	AIR DRIER PUSHING WATER (EXCESSIVE WATER IN AIR TANKS)	Reactive Repair / Emergency Breakdown	Air Dryer	Air Dryer	Not working/Leaking	Repaired / Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	09/28/2020	Brandon Zasada	17765 HR 391425 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
	R109994 air drye	r cartridge		1.00		EACH	\$20.00	\$20.00
sertingn-sociopissaphinenginosissos	Total Work Ord	ler Item Part Cos	t [18542]					\$20.00
Work Order I	tem Labor							
Employee	spinke den frem verkele inhandskriftinger in heldigt i det te heldigt hande ste het til fræmt skriften. Eller i		Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			rep car sui	ain air tanks and place air dryer rtridge, run and make re air dryer was prking properly		1.00	RC1	\$60.0C
	Total Work Ord	ler Item Labor Co	ost [18542]	that and an early and a service of a service	C. 18-14-4-4-4-19-19-19-19-19-19-19-19-19-19-19-19-19-	1.00	vitte, Signi tiritgaaningaate eestaati sii been eestaati	\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
18543	LEFT REAR MARKER INOP	Reactive Repair / Emergency Breakdown	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced		
		Tracking	Tracking Account	Item Condition	Completion Date	Completed By	Completion	Warranty
Job ID	Job Descriptiton	Account ID	Description		, , , , , , , , , , , , , , , , , , ,		Meter Reading	•
Job ID	Job Descriptiton	_		Complete	- ACORANI STRUTONI SANDANI SAN	Brandon Zasada	•	
Job ID - Work Order I		_			- ACORANI STRUTONI SANDANI SAN	8440 077 TAINI AT SIGNACO A HABBOOK A CITURA S	Meter Reading 17765 HR	
		Account ID			- ACORANI STRUTONI SANDANI SAN	8440 077 TAINI AT SIGNACO A HABBOOK A CITURA S	Meter Reading 17765 HR	Part Cost
- Work Order I	tem Parts	Account ID		Complete	- ACORANI STRUTONI SANDANI SAN	Brandon Zasada	Meter Reading 17765 HR 391425 MILE	Part Cos
- Work Order I	tem Parts Part Descriptio 1259 marker ligh	Account ID	Description -	Complete Quantity	- ACORANI STRUTONI SANDANI SAN	Brandon Zasada	Meter Reading 17765 HR 391425 MILE Unit Price	Part Cos* \$7.00
- Work Order I' Part ID	tem Parts Part Descriptio 1259 marker ligh Total Work Ord	Account ID	Description -	Complete Quantity	- ACORANI STRUTONI SANDANI SAN	Brandon Zasada	Meter Reading 17765 HR 391425 MILE Unit Price	Part Cos \$7.00
- Work Order I Part ID Work Order I	tem Parts Part Descriptio 1259 marker ligh Total Work Ord	Account ID	Description  - st [18543]	Complete Quantity	- ACORANI STRUTONI SANDANI SAN	Brandon Zasada	Meter Reading 17765 HR 391425 MILE Unit Price	
- Work Order I	tem Parts Part Descriptio 1259 marker ligh Total Work Ord	Account ID	Description - st [18543] Date La 09/28/2020 rep	Complete  Quantity 2.00	- ACORANI STRUTONI SANDANI SAN	Brandon Zasada  UM  EACH	Meter Reading 17765 HR 391425 MILE Unit Price \$3.50	Part Cos: \$7.00 \$7.00

		Total Labor Cost		ost	Total Cost			
Work Order 129	962 Total Cost	\$495.00	\$134	72	\$629.72			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	Planned Work Location
14957	both steer axle leaf springs broken	05. 1.4789	4789 2005 STERLING LT9500	Medium	zzzTravis Kelchen	12/04/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	<b>Work Location</b>
21384	exhaust manifold leaking bad	Reactive Repair / Emergency Breakdown	Exhaust / Emission Systems	Manifold	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
			- Company of the Comp	Complete	12/14/2020	Brandon Zasada	17935 HR 395272 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21385	both steer axle leaf springs broken	Reactive Repair / Emergency Breakdown	Steering / Suspension	Springs	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
- 0.000				Complete	12/11/2020	Brandon Zasada	17935 HR 395272 MILE	
Work Order Ite	m Parts							
Part ID	Part Description			Quantity	nddaallayanna finkes kangaykyn oe helybood ee ee	UM	Unit Price	Part Cos
	SPRINGS, U-BOL	TST/C X10152209	97:01	1.00		EACH	\$1,483.00	\$1,483.0
Work Order Ite		er Item Part Cos	t [21385]					\$1,483.0
Employee			Date Labo	r Description	1	Labor Hours	Labor Rate	Labor Cos
Travis Kelchen			12/11/2020 replac spring			7.00	RC1	\$420.0
Travis Kelchen			the sl	truck and bring into nop, jack uo and ve front tires		3.00	RC1	\$180.0
	Total Work Ord	er Item Labor Co	ost [21385]			10.00		\$600.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21387	pusher axle fenders need to be removed and bokt mud flaps to the box	Reactive Repair / Emergency Breakdown	Body	Mud Flaps	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	12/14/2020	Brandon Zasada	17935 HR 395272 MILE	
Work Order Ite	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	hardware			1.00		EACH	\$15.00	\$15.00
ROC-R24X24BD	BARD 24" X 24" I	MUDFLAP		2.00		EACH	\$15.00	\$30.00
	Total Work Ord	ler Item Part Cos	t [21387]					\$45.00
Work Order Ite	em Labor							
Employee			Date Lal	oor Description	1	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			12/14/2020 boli	t mudflaps on		1.00	RC1	\$60.00
Travis Kelchen	AND AND THE REPORT OF THE CONTRACT OF THE CONT		12/04/2020 ren	nove fenders	and to the professional and the state of the second state of the s	1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor Co	ost [21387]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21670	both spot mirrors loose	Reactive Repair / Emergency Breakdown	Cab	Mirror	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	12/11/2020	Brandon Zasada	17935 HR 395272 MILE	
Work Order It	em Parts	an dan basalan ketan 1900 berasah kecantan basah dan berasa dan berasa dan berasa dan berasa dan berasa dan be	e de la companie de l	us, in 1990 del propositi nost assemblikation propries recognistica central presidente.				
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cos
	97814 spot mirro	or .		2.00	poor composition of the composit	EACH	\$29.00	\$58.00
hondor, Taxouato lacido Pariditários asta	Total Work Ord	der Item Part Cos	st [21670]	recent in the property of the major and the control of the property of the pro	ika ninana kata mbilingan (niniti ka ninak ninita kata ninita ninita kata ninita kata ni			\$58.00
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
Travis Kelchen			12/11/2020 rep	place both spot mirrors		0.50	RC1	\$30.00
ati (ethumaket aaluu aaleedikadaa	Total Work Ord	der Item Labor Co	ost [21670]		<b>лици е отколници е о</b> дочени и е од е од е од е од е од е од е	0.50		\$30.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21689	air compressor leaking from top, unloader valve gasket	Reactive Repair / Emergency Breakdown	Brake Systems	Air Compressor	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

Comple	914

12/11/2020 Brandon Zasada

12/14/2020 Brandon Zasada

17935 HR 395272 MILE

17935 HR

				Complete	12/11/2020	Brandon Zasada	17935 HR 395272 MILE	
Work Order It	tem Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cost
K109119	COMP UNLO	ADER KIT BA921		1.00		EACH	\$82.58	\$82.58
	Total Work	Order Item Part Cos	st [21689]					\$82.58
Work Order It	tem Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			12/11/2020 r	eplace unloader valve		0.50	RC1	\$30.00
	Total Work	Order Item Labor Co	ost [21689]	emonth shak kini se in dhese shak shak shak shak shak shak shak shak	ectivities and gravity and activities ac	0.50		\$30.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21734	hard starting	Reactive Repair / Emergency Breakdown	Electrical System	Battery	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
		- 12.24		Complete	12/14/2020	Brandon Zasada	17935 HR 395272 MILE	
Work Order It	em Parts					Programmer Street, to see 20 (see crosses a a 15-20) and all the object		
Part ID	Part Descri	ption		Quantity		UM	<b>Unit Price</b>	Part Cost
31900CT	31-900CT BA	ATTERY		1.00		EACH	\$135.00	\$135.00
	Total Work	Order Item Part Cos	st [21734]					\$135.00
Work Order It	tem Labor							
Employee			Date L	abor Description		Labor Hours	<b>Labor Rate</b>	Labor Cost
Travis Kelchen			b b	lean up cables, test latteries and replace 1 latter because the stud was loose in the battery		1.00	RC1	\$60.00
	Total Work	Order Item Labor Co	ost [21734]			1.00	ood a soon aga in 49 Abba 1921 - 1955 Substanti 1944 - 79 Abb Substanti	\$60.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
21755	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
			05%00000000000000000000000000000000000	AND A DECEMBER OF THE SECRET AND A SECRET OF THE PROPERTY OF A PARTY OF THE PARTY O			and the company before a construction and a second	

Complete

Work Order I	Item Parts							
Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cos
15W40	15 W 40 Oil			44.00		QT	\$2.60	\$114.4
BF7587	SPIN ON FUE	L FILTER		1.00		EACH	\$10.00	\$10.0
	bf1223 fuel f	ilter		1.00		EACH	\$15.00	\$15.0
B99SS	LUBE SPIN O	N FILTER SEVERE		1.00		EACH	\$12.00	\$12.0
RS3738	RADIAL SEAL	OUTER AIR ELEMEN		0.00		EACH	\$51.00	\$0.0
	rs3739 air filt	er		1.00		EACH	\$34.00	\$34.0
	Total Work	Order Item Part Cos	st [21755]				1	\$185.4
Work Order I			-					420011
Employee			Date Labo	or Description		Labor Hours	Labor Rate	Labor Cos
Travis Kelchen			12/14/2020 seriv	ice		3.50	RC1	\$210.0
	Total Work	Order Item Labor Co	ost [21755]	and and the second state of the second state of the second second second second second second second second se	######################################	3.50		\$210.00
		Total Labor Cost		Cost	Total Cost	:		
Work Order 1	14957 Total Cost	\$1,050.00		.98	\$3,038.98			
Work Order I	D Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
16826	BATTERIES	05. 1.4789	4789 2005 STERLING LT9500	Low	BARD Shop	02/22/202	1 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
25454	BATTERIES	Reactive Repair / Emergency Breakdown	Electrical System	Battery	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	02/22/2021	Brandon Zasada	17955 HR 395502 MILE	
Work Order I	Item Parts	och de Stagens (valent en		savo johannikkood, too oo day oo qaasab. Madaalii,				
Part ID	Part Descrip	otion		Quantity		UM	Unit Price	Part Cos
31900CT	31-900CT BA	TTERY		3.00		EACH	\$148.50	\$445.50
	Total Work	Order Item Part Cos	t [25454]					\$445.50
Work Order I	tem Labor							
			Data Laba	u Daganiutian				
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost

02/19/2021 Replace Batteries

Total Work Order Item Labor Cost [25454]

2.00

2.00

\$130.00

\$130.00

Alex Ries

		Total Labor Cost		ost	Total Cost			
Work Order 16	826 Total Cost	\$130.00	\$445	50	\$575.50			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
17280	install zello speaker	05. 1.4789	4789 2005 STERLING LT9500	Low	Rick Williams	03/15/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26330	install zello speaker	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	03/12/2021	Brandon Zasada	17966 HR 395734 MILE	
Work Order Ite	m Parts	HOLEN NUMBER OF STREET TO STREET TO STREET	ничностой под	avia (danus artia nimeras anna mandra de trapiquat i xilota IIII) (de			Hodenschilte Kress Acabe zeklikáristá	net danik siles intinus konyelt uko etalini ibilizil Piz
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
MISC	MISC SHOP SUPP	PLIES		1.00		EACH	\$44.00	\$44.0
	zello speaker			1.00	ert i commentation describition de describer de de la commentation de de la commentation de la commentation de	EACH	\$250.00	\$250.0
	Total Worls Oud	or Itom Part Coo	st [26330]					\$294.0
	Total Work Ord	el Itelli Part Cos	7. [_0000]					
Work Order Ite		ei itelli Fait Cos	[]					
		er tem Part Cos	-	r Description		Labor Hours	Labor Rate	
Work Order Ite Employee Rick Williams		ici Itelii Part Cos	-	STREET FOR THE STREET STREET, THE STREET STREET STREET STREET STREET, STREET STREET STREET STREET STREET STREET		Labor Hours	Labor Rate RC1	Labor Cos
Employee	m Labor	ler Item Labor Co	<b>Date Labo</b> 03/12/2021 install	STREET FOR THE STREET STREET, THE STREET STREET STREET STREET STREET, STREET STREET STREET STREET STREET STREET		GOAS DOTERNOSES ESTANDESPRONECTOS SERVICES PA	HAR COMMON TO COMMON STANCED MANAGERS	Labor Cos \$65.0
Employee	m Labor		Date Labo 03/12/2021 install ost [26330] Total Part C	zello speaker	Total Cost	1.00 1.00	HAR COMMON TO COMMON STANCED MANAGERS	<b>Labor Cos</b> \$65.0 <b>\$65.0</b>
<b>Employee</b> Rick Williams	m Labor Total Work Ord	ler Item Labor Co Total Labor	Date Labo 03/12/2021 install ost [26330]  Total Part Co	zello speaker		1.00 1.00	HAR COMMON TO COMMON STANCED MANAGERS	Labor Cos \$65.0
Employee Rick Williams Work Order 17	m Labor Total Work Ord 280 Total Cost	ler Item Labor Co Total Labor Cost	Date Labo 03/12/2021 install ost [26330] Total Part Co	zello speaker	Total Cost	1.00 1.00	HAR COMMON TO COMMON STANCED MANAGERS	Labor Cos \$65.0
Employee Rick Williams  Work Order 17  Work Order ID	m Labor Total Work Ord 280 Total Cost	ler Item Labor Co Total Labor Cost \$65.00	Date Labo 03/12/2021 install ost [26330]  Total Part Color : \$294.	zello speaker  ost	Total Cost \$359.00	1.00 1.00 Created On	RC1	Labor Cos \$65.0 \$65.0 Planned Work
Employee	Total Work Ord  280 Total Cost  Description	Total Labor Cost \$65.00 Equipment ID	Date Labo 03/12/2021 install ost [26330]  Total Part Comment Part Comment Part Comment Part Comment Part Comment Part Comment Part Part Comment Part Part Comment Part Part Part Part Part Part Part Par	zello speaker  ost  Oo  Priority Name	Total Cost \$359.00 Created By	1.00 1.00 Created On	RC1 Status Name	Labor Co: \$65.0 \$65.0 Planned Work Location
Employee Rick Williams  Work Order 17: Work Order ID  18169  Work Order Item ID	Total Work Ord  280 Total Cost  Description  anual and federal inspection  Work Order Item	Total Labor Cost \$65.00 Equipment ID	Date Labo 03/12/2021 install ost [26330]  Total Part C \$294.  Equipment Description  4789 2005 STERLING LT9500	zello speaker  ost  oo  Priority Name  Low	Total Cost \$359.00 Created By Landen Knapp	1.00 1.00 Created On 04/21/2021	RC1 Status Name Transferred	Labor Co: \$65.0 \$65.0 Planned Work Location
Employee Rick Williams  Work Order 17 Work Order ID  18169  Work Order	Total Work Ord  280 Total Cost  Description  anual and federal inspection  Work Order Item  Description  ANNUAL INSPECTION ON	Total Labor Cost \$65.00 Equipment ID  05. 1.4789  Type  Preventative	Date Labo 03/12/2021 install ost [26330]  Total Part Component  4789 2005 STERLING LT9500 Component  Annual Inspections /	zello speaker  ost  oo  Priority Name  Low  Subcomponent  Annual Inspections /	Total Cost \$359.00 Created By Landen Knapp Failure Preventive	1.00 1.00 Created On 04/21/2021 Action Preventive Maintenance Completed	Status Name Transferred Problem	Labor Cos \$65.0 \$65.0 Planned Work Location

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
25877	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	04/27/2021	Brandon Zasada	17978 HR 396117 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27642	right side radiator support bracket lose	Preventative Maintenance	Engine	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	04/22/2021	Brandon Zasada	17978 HR 396117 MILE	
Work Order It	em Parts						Selection in Compage States in materials a unable materials and the selection of the select	
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	shop supplies			1.00		EACH	\$30.00	\$30.00
	Total Work Ord	ler Item Part Co	st [27642]					\$30.00
Work Order It	em Labor							
Employee			Date	<b>Labor Description</b>	ŗ	Labor Hours	<b>Labor Rate</b>	Labor Cos
Landen Knapp			04/21/2021	pulled washer fluid tank off and inster fender broke bolts in radiator support bracket		1.50	RC1	\$97.50
				[존대 (기				
Landen Knapp			04/22/2021	tried to pull out broken bolt welded support bracket to cab assembled support		3.00	RC1	\$195.00
Landen Knapp	Total Work Ord	ler Item Labor (		tried to pull out broken bolt welded support bracket to cab assembled		3.00 <b>4.50</b>	RC1	\$195.00 <b>\$292.50</b>
Work Order	Total Work Ord Work Order Item Description	ler Item Labor (		tried to pull out broken bolt welded support bracket to cab assembled	Failure		RC1	
Landen Knapp  Work Order Item ID  27643	Work Order Item		Cost [27642]	tried to pull out broken bolt welded support bracket to cab assembled support  Subcomponent  Annual Inspections /	Failure Preventive Maintenance	4.50		\$292.50
Work Order Item ID	Work Order Item Description	<b>Type</b> Preventative	Cost [27642]  Component  Annual Inspections	tried to pull out broken bolt welded support bracket to cab assembled support  Subcomponent  Annual Inspections / Repairs	Preventive	4.50 Action Preventive Maintenance Completed	Problem	\$292.50 Work Location

Work Order It	em Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
ATF	DEXTRON III AT	F		4.00		QT	\$3.03	\$12.10
PT9354MPG	WIRE MESH SUP	PORTED MAXIMU	JM	1.00		EACH	\$6.92	\$6.92
	Total Work Ord	der Item Part C	ost [27643]					\$19.02
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			04/23/2021 ins	E DE TITULA DE MANTE CANTE		2.00	RC1	\$130.00
	Total Work Ord	ler Item Labor	Cost [27643]	a makenin kanan kana		2.00		\$130.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27644	wrong size coolant hose running to after cooler	Preventative Maintenance	Engine	Aftercooler	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
				Complete	04/26/2021	Brandon Zasada	17978 HR 396117 MILE	
Work Order It	em Parts			rick frieder betreite von de werden de vereit friede is de voor zond zelde de sporte of georgegegegegegegege			37194000000000000000000000000000000000000	
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	ler Item Part Co	ost [27644]		arian dan arian da a			\$20.00
Work Order It	em Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			04/23/2021 rep	place coolant hose		0.50	RC1	\$32.50
	Total Work Ord	ler Item Labor	Cost [27644]			0.50	aseminasa in a 1.5 u 4. seriakeritaasanis	\$32.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27646	adjust 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	04/22/2021	Brandon Zasada	17978 HR 396117 MILE	
		× × × ••						
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27647	both front drive and left rear	Droventative	Brake Systems	Brake Chamber	Not	Repaired /	None	911 Dversville Shop

	chambers over stroked	Maintenance			working/Leaking	Replaced		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-	-		Complete	04/26/2021	Brandon Zasada	17978 HR 396117 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27649	cracks in fan belt	Preventative Maintenance	Engine	Belts / Pulley	Normal Wear and Tear	Repaired / Replaced	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	04/26/2021	Brandon Zasada	17978 HR 396117 MILE	
Work Order I	tem Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
	K081079HD			1.00		EACH	\$60.00	\$60.00
	Total Work Or	der Item Part C	ost [27649]					\$60.00
Work Order I	tem Labor							
Employee			Date La	abor Description		Labor Hours	<b>Labor Rate</b>	Labor Cost
Travis Kelchen			04/23/2021 re	place belt		0.75	RC1	\$48.75
	Total Work Or	der Item Labor	Cost [27649]			0.75		\$48.75
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27650	repair right side hood pivot	Preventative Maintenance	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
	<del>-</del>			Complete	04/22/2021	Brandon Zasada	17978 HR 396117 MILE	
Work Order I	tem Parts		ka salah barangan barasan kalandar) bahin barasan salah	anny fiadampin'i again'i mitanakana kana benderi da rafin a nasari ne aka				
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
	shop supplies			1.00		EACH	\$25.00	\$25.00
	Total Work Or	der Item Part C	ost [27650]	The first continuous and half-ware highly scool HEAC and				\$25.00

Wor	k Ord	er Item	Labor
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			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			pu bu ins	illed front bumper and illed old bolt out had ishing made and stalled shoulder bolt on ot installed bumper		2.50	RC1	\$162.50
	Total Work Ord	der Item Labor	Cost [27650]	tun (i.a. M. offie Asia) ili üler kendiri <b>tübün</b> dülük kiri (9)		2.50		\$162.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27651	passenger box cylinder pivot pin lose	Preventative Maintenance	Body	Dump Box	Normal Wear and Tear	Repaired / Replaced	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	04/26/2021	Brandon Zasada	17978 HR 396117 MILE	
Work Order I	tem Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	work reasonable abbetter and the contract of t						Ψ20.00	Ψ20.00
x-00500200000000000000000000000000000000		der Item Part Co	ost [27651]				Ψ20.00	\$20.00
Work Order I		der Item Part Co	-	7 (M. 1884) 1884, 1884 (1884) 1884 (1884) 1884 (1884) 1877 (1885) 1884	1125 (1450 1150 1150 1150 1150 1150 1150 1150		99000 190001150000007427 (145000 599)	
Work Order I Employee		der Item Part Co	Date La	bor Description		Labor Hours	Labor Rate	\$20.00 Labor Cost
Work Order I Employee	tem Labor		<b>Date La</b> 04/23/2021 re	bor Description		and the second	99000 190001150000007427 (145000 599)	<b>\$20.00</b> Labor Cost  \$32.50
Work Order I Employee	tem Labor	der Item Part Co	<b>Date La</b> 04/23/2021 re	bor Description		Labor Hours	Labor Rate	\$20.00 Labor Cost
Work Order I Employee Travis Kelchen Work Order	tem Labor		<b>Date La</b> 04/23/2021 re	bor Description	Failure	Labor Hours 0.50	Labor Rate	<b>\$20.00</b> Labor Cost  \$32.50
Work Order I Employee Travis Kelchen Work Order	tem Labor  Total Work Ord  Work Order Item	der Item Labor (	Date La 04/23/2021 re Cost [27651]	abor Description place bolt		<b>Labor Hours</b> 0.50 <b>0.50</b>	Labor Rate RC1	<b>\$20.00</b> Labor Cost  \$32.50 <b>\$32.50</b>
Work Order I Employee Travis Kelchen Work Order Item ID	Total Work Ord  Work Order Item Description  left front fender starting to	der Item Labor ( Type  Preventative	Date La 04/23/2021 re Cost [27651] Component	abor Description place bolt  Subcomponent	Failure  Normal Wear and	Labor Hours 0.50 0.50 Action Repaired / Replaced	Labor Rate RC1 Problem	\$20.00 Labor Cost \$32.50 \$32.50
Work Order I Employee Travis Kelchen  Work Order Item ID 27652	Total Work Ord  Work Order Item Description left front fender starting to break away front mounts	der Item Labor of Type  Preventative Maintenance  Tracking	Date La 04/23/2021 re Cost [27651]  Component  Cab  Tracking Account	sbor Description place bolt  Subcomponent  Mounts	Failure  Normal Wear and Tear  Completion Date	Labor Hours 0.50 0.50 Action Repaired / Replaced	Labor Rate RC1  Problem  None  Completion	\$20.00  Labor Cost  \$32.50  \$32.50  Work Location
Work Order I Employee Travis Kelchen  Work Order Item ID 27652	Total Work Ord  Work Order Item Description left front fender starting to break away front mounts Job Description -	der Item Labor of Type  Preventative Maintenance  Tracking	Date La 04/23/2021 re Cost [27651]  Component  Cab  Tracking Account	sbor Description place bolt  Subcomponent  Mounts  Item Condition	Failure  Normal Wear and Tear  Completion Date	Labor Hours 0.50 0.50 Action Repaired / Replaced Completed By	Labor Rate RC1  Problem  None  Completion Meter Reading 17978 HR	\$20.00  Labor Cost  \$32.50  \$32.50  Work Location
Work Order I Employee Travis Kelchen  Work Order Item ID  27652  Job ID	Total Work Ord  Work Order Item Description left front fender starting to break away front mounts Job Description -	Type  Preventative Maintenance Tracking Account ID	Date La 04/23/2021 re Cost [27651]  Component  Cab  Tracking Account	sbor Description place bolt  Subcomponent  Mounts  Item Condition	Failure  Normal Wear and Tear  Completion Date	Labor Hours 0.50 0.50 Action Repaired / Replaced Completed By	Labor Rate RC1  Problem  None  Completion Meter Reading 17978 HR	\$20.00  Labor Cost  \$32.50  \$32.50  Work Location
Work Order I Employee Travis Kelchen  Work Order Item ID 27652 Job ID - Work Order I	Total Work Ord  Work Order Item Description  left front fender starting to break away front mounts  Job Description  -  Item Parts	Type  Preventative Maintenance Tracking Account ID	Date La 04/23/2021 re Cost [27651]  Component  Cab  Tracking Account	Subcomponent  Mounts  Item Condition  Complete	Failure  Normal Wear and Tear  Completion Date	Labor Hours 0.50 0.50 Action Repaired / Replaced Completed By Brandon Zasada	Labor Rate RC1  Problem  None  Completion Meter Reading 17978 HR 396117 MILE	\$20.00  Labor Cost  \$32.50  \$32.50  Work Location  Warranty

Work Order Item La	hor
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		Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
		기계는 [] . 아이지 않아 나 제 가장에 맞아가 있어요? [ 2000년 ]			1.00	RC1	\$65.00
Total Work Ord	er Item Labor	Cost [27652]			1.00		\$65.00
Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
adjust service line for driver side pusher	Preventative Maintenance	Brake Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			Complete	04/26/2021	Brandon Zasada	17978 HR 396117 MILE	
tem Parts						terreterration and consist the following of the property of the property of the consistency of the state of the property of the consistency of the state of the consistency of the consi	no de custo de empreto e e co <sub>lo</sub> AfignalAfigna, de 2006 e Novembro de 2000 e co
Part Description	n		Quantity		UM	Unit Price	Part Cos
SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
Total Work Ord	er Item Part C	ost [27653]		erente entre artisent de secondo en entre contra en el contra de la contra de la contra de la contra de la cont			\$20.0
tem Labor							
		Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
		04/23/2021 rep	place bolt		0.25	RC1	\$16.2
Total Work Ord	er Item Labor	Cost [27653]			0.25		\$16.2
Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
replace both pusher hub caps	Preventative Maintenance	TAG / PUSHER AXLE	Arms	Normal Wear and Tear	Repaired / Replaced	None	
Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			Complete	04/22/2021	Brandon Zasada	17978 HR 396117 MILE	
tem Parts							
Part Description	n		Quantity		UM	Unit Price	Part Cos
300-4009 hub cap	p		2.00		EACH	\$11.00	\$22.0
LE-1604 INDUSTI	RIAL GEAR OIL		2.00		QT	\$13.20	\$26.4
Total Work Ord	er Item Part C	ost [27661]					\$48.4
tem Labor							
		Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
	Work Order Item Description adjust service line for driver side pusher Job Description  - tem Parts  Part Description SHOP SUPPLIES Total Work Ord tem Labor  Total Work Ord Work Order Item Description replace both pusher hub caps Job Description  - tem Parts  Part Description - tem Parts  Part Description -	Work Order Item Description  adjust service line for driver side pusher  Job Descriptiton  Tracking Account ID   Tem Parts  Part Description  SHOP SUPPLIES  Total Work Order Item Part Commended to the properties of the pro	Total Work Order Item Labor Cost [27652]  Work Order Item Description adjust service line for driver side pusher  Job Description Tracking Account Description	Work Order Item Description adjust service line for driver side pusher  Job Descriptiton  Complete  Tracking Account ID Description  Part Description  Factory  For Item Parts  Part Description  Total Work Order Item Part Cost [27653]  Total Work Order Item Labor Cost [27653]  Work Order Item Description  Total Work Order Item Labor Cost [27653]  Work Order Item Description  Total Work Order Item Labor Cost [27653]  Work Order Item Type Component Subcomponent  Description  Tracking Account ID Description  O4/23/2021 replace bolt  Total Work Order Item Labor Cost [27653]  Work Order Item Type Component Subcomponent  Description  Tracking Account ID Tracking Account Item Condition  Account ID Description  Tracking Account Item Description  Complete  The Complete  The Component Over Item Condition  Tracking Account Item Description  Tracking Account Item Description  Tracking Account Item Description  Account ID Description  Tracking Account Item Condition  Account ID Description  Tracking Account Item Condition  Description  Complete	O4/21/2021   Installed fender washers and new bolts	Total Work Order Item Description Tacking Account Description Part Description Total Work Order Item Part Cost [27653] Subcomponent Tem Part Description Part Description Part Description Part Description Total Work Order Item Part Cost [27653] Subcomponent Description Part Des	

		Total Labor Cost		ost	Total Cost			
Work Order 18	169 Total Cost	\$1,088.75	\$252	42	\$1,341.17	c.		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
18417	install hood seat bracket	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	04/30/2021	Transferred	Field
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
27565	BOTH FRONT FENDERS BUSTED	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	04/30/2021	Brandon Zasada	17978 HR 396117 MILE	
<b>Work Order Ite</b>	em Parts						The state of the s	
Part ID	Part Descript	ion		Quantity		UM	<b>Unit Price</b>	Part Cost
	BRACKET A17-:	14345-000		1.00		EACH	\$90.00	\$90.00
	a17-14345-000	hood bracket		1.00	опповода оп възгодон аккадето кали у общита в възга	EACH	\$90.00	\$90.00
	Total Work O	rder Item Part Cos	t [2 <b>75</b> 65]					\$180.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			04/30/2021 instal	led bracket		0.50	RC1	\$32.50
	Total Work O	rder Item Labor Co	ost [27565]			0.50		\$32.50
		Total Labor Cost		ost	Total Cost	:		
Work Order 18	417 Total Cost	\$32.50	\$180	.00	\$212.50			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
19779	GREASE	05. 1.4789	4789 2005 STERLING LT9500	Low	Brandon Zasada	06/14/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
29684	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	06/14/2021	Brandon Zasada	18040 HR 397349 MILE	
Work Order Ite	m Parts							
Part ID	Part Descrip	ption		Quantity		UM	<b>Unit Price</b>	Part Cos
GREASE	GREASE			2.00		EACH	\$7.70	\$15.4
	Total Work	Order Item Part Cos	t [29684]					\$15.4
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Oon Schmelzer			06/08/2021 GREA	SED TRUCK		1.25	RC1	\$81.2
	Total Work	Order Item Labor Co	st [29684]			1.25		\$81.2
		Total Labor Cost	Total Part Co	ost	Total Cost			
Work Order 19	779 Total Cost	\$81.25	\$15.	40	\$96.65			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
21437	tire repair	05. 1.4789	4789 2005 STERLING LT9500	Low	Kevin Averkamp	08/06/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
31657	tire repair	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
<del>-</del>				Complete	08/06/2021	Kevin Averkamp	18113 HR 399316 MILE	
		Total Labor	Total Part Co	ost	Total Cost	:		
Work Order 21	437 Total Cost	Cost \$0.00	\$48.	.15	\$48.15			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
21761	grease truck	05. 1.4789	4789 2005 STERLING LT9500	Low	Tery Lacy	08/16/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location

30921	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		Completion Meter Reading	Warranty
				Complete	08/16/2021	Brandon Zasada	18067 HR 400500 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	1		Quantity		UM	Unit Price	Part Cos
GREASE	GREASE	10 July 10 Jul		2.00		EACH	\$7.70	\$15.4
	Total Work Orde	er Item Part Cos	st [30921]	en e	er Pilan yenaka (Brasiler i Baku) Pilander et - Still Pilander i Pilander i Pilander i Pilander i Pilander i P			\$15.4
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Don Schmelzer			08/16/2021 greas tires	ed truck checked		0.50	RC1	\$32.5
	Total Work Orde	er Item Labor C				0.50		\$32.5
		Total Labor Cost		ost	Total Cost			
Work Order 21	761 Total Cost		:		Total Cost \$47.90			
		Cost	:				Status Name	Planned Work Location
Work Order ID		Cost \$32.50 Equipment ID	; ) \$15.	40	\$47.90	Created On	Status Name Transferred	
Work Order ID 23599 Work Order	<b>Description</b> oil change, reverse lights and alarm inop	Cost \$32.50 Equipment ID	\$15. Equipment Description  4789 2005 STERLING	40 Priority Name	\$47.90 Created By	Created On		Location
Work Order ID 23599 Work Order Item ID	Description  oil change, reverse lights and alarm inop  Work Order Item  Description	Cost \$32.50 Equipment ID 05. 1.4789	\$15.  Equipment Description  4789 2005 STERLING LT9500	Priority Name Low	\$47.90 Created By Landen Knapp	Created On 10/21/2021	Transferred	<b>Location</b> Shop
Work Order ID 23599  Work Order Item ID 33496	Description  oil change, reverse lights and alarm inop  Work Order Item  Description  GREASE	Cost \$32.50 Equipment ID 05. 1.4789 Type Preventative	\$15.  Equipment Description  4789 2005 STERLING LT9500  Component	Priority Name  Low  Subcomponent	\$47.90 Created By Landen Knapp Failure Preventive	Created On 10/21/2021 Action Preventive Maintenance Completed	Transferred Problem	Shop Work Location
Work Order 21 Work Order ID 23599 Work Order Item ID 33496 Job ID	Description  oil change, reverse lights and alarm inop  Work Order Item  Description  GREASE	\$32.50 Equipment ID  05. 1.4789  Type  Preventative Maintenance  Tracking	\$15.  Equipment Description  4789 2005 STERLING LT9500  Component  Grease  Tracking Account	Priority Name  Low  Subcomponent  Grease	\$47.90 Created By Landen Knapp Failure Preventive Maintenance Completion Date	Created On 10/21/2021 Action Preventive Maintenance Completed	Problem None Completion	Shop  Work Location  911 Dyersville Shop
Work Order ID 23599  Work Order Item ID 33496	Description  oil change, reverse lights and alarm inop  Work Order Item Description  GREASE  Job Descriptiton  -	\$32.50 Equipment ID  05. 1.4789  Type  Preventative Maintenance  Tracking	\$15.  Equipment Description  4789 2005 STERLING LT9500  Component  Grease  Tracking Account	Priority Name  Low  Subcomponent  Grease  Item Condition	\$47.90 Created By Landen Knapp Failure Preventive Maintenance Completion Date	Created On 10/21/2021 Action Preventive Maintenance Completed Completed By	Problem None  Completion Meter Reading 18241 HR	Shop  Work Location  911 Dyersville Shop

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	10/21/2021	Brandon Zasada	18241 HR 402380 MILE	
Work Order It	em Parts							
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cos
	109994k air dr	yer		1.00		EACH	\$29.00	\$29.0
	Total Work 0	order Item Part Co	ost [34558]					\$29.00
Work Order It	em Labor							
Employee	Sakka 1940 - N. J. Salawari Switz Habertonga (ga, pamelen ake som usen pro-som som som som som som som som som		Date La	abor Description		Labor Hours	Labor Rate	Labor Cos
Landen Knapp	a- yellen ist majarit samana et S			nowed driver how to do r dryer		0.50	RC1	\$32.5
Don Schmelzer	24 y 27 Spanisto 2 State See 1995 Subbarg (1991) Ball Direction of the second section of the section of the second section of the section of			erviced air dryer		0.50	RC1	\$32.5
	Total Work 0	Order Item Labor				1.00		\$65.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34559	right front steer hub cap leaking oil	Preventative Maintenance	Brake Systems	Wheel Bearing	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	10/21/2021	Brandon Zasada	18241 HR 402380 MILE	
Work Order It	em Parts	net her til til sterre ser er er held til sterre værett i samme her sperit ett skæret her s	ethiopen on the supplementation of the sound	t de la companya de l		ra Circina de Carrella de C		talain salain an aid ta ta an an talain an talain dhe an
Part ID	Part Descript	tion		Quantity		UM	Unit Price	Part Cos
	300-4009 hub	cap		1.00		EACH	\$11.00	\$11.0
75W90 Gear Oil		Oil <b>Order Item Part C</b> o	ost [34559]	1.00		QT	\$8.43	\$8.4 <b>\$19.4</b> :
Work Order It	em Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cos
Landen Knapp			dı dı	ulled hub cap and let it rained fill back up with		0.50	RC1	\$32.5
Autoritzan ar ar Store and all transferre	Total Work 0	Order Item Labor	oi <b>Cost [34559]</b>			0.50		\$32.5
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34560	readjust drive brakes	Preventative Maintenance	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	

						Meter Reading	
		9 <b>-</b> 1	Complete	10/21/2021	Brandon Zasada	18241 HR 402380 MILE	
ork Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
ht rear inside drive duall s slow leak	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
b Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		2 - 1	Complete	10/21/2021	Brandon Zasada	18241 HR 402380 MILE	
Parts	j terminin i ilin i ili firiqida ilikali terimini 2, funqoru (qui anti (qi porti) tempiri) (diti	k Primerko de la mesa d La mesa de la mesa de l	an managa na managa ka da kananga kananga kananga na managa mananga da kananga da da kananga da da kananga da d		caroni, prim ir 197 traditija ja jakastilijan		
Part Description	n		Quantity		UM	Unit Price	Part Cost
SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
Total Work Ord	er Item Part Co	st [34561]					\$20.00
Labor							
		Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
		10/21/2021 fou	ınd slow leak at valve		0.50	RC1	\$32.5
		analianan merapakan permipintuan di 1977 dan di	m core				
iotai work Ord	er Item Labor (	.ost [34561]			0.50		\$32.50
ork Order Item escription	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
verse lights and alarm inop	Preventative Maintenance	Electrical System	Sensors / Plugs	Normal Wear and Tear	Repaired / Replaced	None	
b Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			Complete	10/21/2021	Brandon Zasada	18241 HR 402380 MILE	
Parts			no binno mindro matema casa nana sana da na anica		ologittistas in titti titti ologin niisti kultikula vaastastasko		
Part Description	n		Quantity		UM	Unit Price	Part Cos
1699216c91 reve	rse switch	num - en Boros de Dominio de la composición del composición de la	1.00		EACH	\$33.00	\$33.00
Total Work Ord	er Item Part Co	st [34562]	on any many many at the confit to state and the although the provided the provided and the state of the state				\$33.00
Labor							
		Date La	bor Description		Labor Hours	Labor Rate	Labor Cos
A SAN AND AND AND AND AND AND AND AND AND A	Baranco de la missa de la manda la mand	rep	placed bad reverse		1.50	RC1	\$97.5
	Parts Part Description  Total Work Ord  Parts  Poscription  Total Work Ord  Parts  Part Description  Part Description  SHOP SUPPLIES  Total Work Ord  Total Work Ord  Parts  Part Description  Parts  Part Description  Parts  Part Description  Total Work Ord  Total Work Ord  Total Work Ord	Parts Part Description  Total Work Order Item Labor Cork Order Item Pescription  Total Work Order Item Labor Cork Order Item Pescription  Total Work Order Item Labor Cork Order Item Pescription  Perventative Maintenance  Maintenance  Total Work Order Item Part Cork Order Item Pescription  Perventative Maintenance  Tracking Account ID  Parts  Part Description  1699216c91 reverse switch Total Work Order Item Part Cork Order Item Part Cork Order Item Parts  Part Description	Account ID  Preventative Maintenance  b Description  Tracking Tracking Account Description  Parts  Part Description  SHOP SUPPLIES  Total Work Order Item Part Cost [34561]  Labor  Date La  10/21/2021 for steelights and alarm inop Preventative Maintenance  b Description  Parts  Part Description  Tracking Tracking Account Description  SHOP SUPPLIES  Total Work Order Item Labor Cost [34561]  Total Work Order Item Labor Cost [34561]  Part Description  Tracking Tracking Account Description  1699216c91 reverse switch  Total Work Order Item Part Cost [34562]  Labor  Date La  10/21/2021 loc representative Description  Date La  10/21/2021 loc representative Description  Date La	Account ID  Part Description  Total Work Order Item Labor Cost [34561]  Total Work Order Item Sescription  Preventative Maintenance  Type Component Sescription  Preventative Sescription  Type Component Sescription  Person Item Condition  Type Component Sescription  Person Item Sescription  Person Item Sescription  Preventative Maintenance  Description  Tracking Account Description  Quantity  SHOP SUPPLIES 1.00  Total Work Order Item Part Cost [34561]  Cork Order Item Labor Cost [34561]  Cork Order Item Sescription  Preventative Maintenance  Description  Preventative Maintenance  Description  Tracking Account Description  Tracking Account Description  Tracking Account Description  Tracking Account Description  Complete  Parts  Part Description - Complete  Parts  Part Description - Quantity  1699216c91 reverse switch 1.00  Total Work Order Item Part Cost [34562]	In trear inside drive duall Preventative Solow leak Maintenance Bob Description  Tracking Account ID Tracking Account Item Condition Completion Date Account ID Description  Part Description Quantity  SHOP SUPPLIES 1.00  Total Work Order Item Part Cost [34561]  Labor  Date Labor Description  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Solow leak at valve stem core  Total Work Order Item Labor Cost [34561]  Ork Order Item Ord	In trear inside drive duall Preventative Maintenance Solve leak Maintenance Mepaired / Tear Replaced Repaired / Tear Replaced Solve leak Maintenance Macount ID Mescription Tracking Account Description Parts  Part Descriptior Quantity UM SHOP SUPPLIES 1.00 EACH Total Work Order Item Part Cost [34561]  Labor  Date Labor Description Solve leak at valve stem core Total Work Order Item Labor Cost [34561]  Labor Total Work Order Item Labor Cost [34561]  Labor Part Description Solve leak at valve stem core Total Work Order Item Labor Cost [34561]  Labor Total Work Order Item Labor Cost [34561]  Date Labor Description Labor Hums Solve leak at valve stem core Total Work Order Item Labor Cost [34561]  Osto Order Item Solve leak at valve stem core Total Work Order Item Labor Cost [34561]  Osto Order Item Solve leak at valve stem core Total Work Order Item Labor Cost [34561]  Osto Order Item Solve leak at valve stem core Total Work Order Item Labor Cost [34561]  Osto Order Item Solve leak at valve stem core Total Work Order Item Labor Cost [34561]  Osto Order Item Solve leak at valve stem core Total Work Order Item Labor Cost [34561]  Osto Order Item Solve leak at valve stem core Total Work Order Item Part Cost [34561]  Total Work Order Item Part Cost [34562]  Date Labor Description Quantity UM 1699216691 reverse switch 1.00 EACH Total Work Order Item Part Cost [34562]  Labor Date Labor Description Labor Hours 10/21/2021 looked over truck and replaced bad reverse switch 1.50 Total Work Order Item Part Cost [34562]	Interest inside drive duall Preventative Maintenance Solve leak Maintenance Parts Solve leak Maintenance M

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34563	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	10/21/2021	Brandon Zasada	18241 HR 402380 MILE	
Work Order I	tem Parts	ALL ALL CONTRACTOR OF THE PROPERTY OF THE PROP	600, J. (1996), 1987, 1988, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989	en inneren anna an ann an troite inneren fra an an troite inneren an		and succeeding the property of the		\$45,000,000,000,000,000,000,000,000,000,0
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	rs3739 air filter			1.00		EACH	\$40.00	\$40.00
BF7587	SPIN ON FUEL FI	LTER		1.00		EACH	\$8.53	\$8.53
B99SS	LUBE SPIN ON FI	LTER SEVERE		1.00		EACH	\$13.20	\$13.20
15W40	15 W 40 Oil	eranonon illia kon ernaska altanasiana	rtus and met in his confet than to white the above than become consistent in a school of the analysis	44.00		QT	\$2.86	\$125.84
RS3738	RADIAL SEAL OU	TER AIR ELEMEN		1.00		EACH	\$50.16	\$50.16
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
OILSAMPLE	OIL SAMPLE RS10	0		1.00		EACH	\$11.00	\$11.00
	Total Work Ord	er Item Part C	ost [34563]			and the state of the second of		\$264.13
Work Order I	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Don Schmelzer			10/21/2021 se	rviced truck		4.00	RC1	\$260.00
oreganismo principal de est ne el Antopia, pere el Antopia, pere el Antopia, pere el Antopia, pere el Antopia,	Total Work Ord	er Item Labor	Cost [34563]	A 10 A BOILE DA GO A 10 A 1	2641116429 P.E. 120 C. B. B. B. B. B. B. B. B.	4.00	(1) 15 15 15 15 15 15 15 15 15 15 15 15 15	\$260.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
34572	park brake relay valve leaking	Preventative Maintenance	Brake Systems	Valves	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	10/21/2021	Brandon Zasada	18241 HR 402380 MILE	

34575	rotate drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	Takasi njingi Mari Masi Manina at Na Ali Hadi Asa ki lini takasa ki lini takasa ki lini takasa ki lini takasa Mari Mari Mari Mari Mari Mari Mari Mari
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	Total Work (	Order Item Labor	Cost [34574]			3.50		\$227.5
Don Schmelzer			10/21/2021 }	nelped with brake job		2.00	RC1	\$130.0
Landen Knapp				pulled hub replaced brake shoes inspected bearings and installed hub		1.50	RC1	\$97.5
Employee				Labor Description		Labor Hours	Labor Rate	Labor Cos
Work Order Ite	em Labor		*	Jahan Basari Mar				
		Order Item Part C	ost [34574]					\$151.7
	380003a whee			1.00		EACH	\$40.00	\$40.0
	5/8 stud axle	000000000000000000000000000000000000000		1.00		EACH	\$2.00	\$2.0
NK6334707Q		NEW LINED BRAKE	SHOE KIT 23K	1.00		EACH	\$64.41	\$64.4
nt N.S. (154) (155) (156) (156) (156)	shop supplies		DANGA MATSA INSSA ANG BANG BANG BANG BANG BANG BANG BANG	1.00		EACH	\$20.00	\$20.0
75W90 Gear Oil	75 W 90 Gear	Oil		3.00		QT	\$8.43	\$25.29
Part ID	Part Descrip	tion	PINMEN AND LONG TO THE COMMENT OF TH	Quantity		UM	Unit Price	Part Cos
Work Order Ite	em Parts							
				Complete	10/21/2021	Brandon Zasada	18241 HR 402380 MILE	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
34574	replace right rear brake sh on drive	oes Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	Total Work (	Order Item Labor	Cost [34572]			1.50		\$97.50
				nstalled new ones with some new fittings				
Landen Knapp			PERSONAL DESIGNATION OF STREET THE STREET WAS ARRESTED AND THE STREET OF STREET	oulled valve off and		1.50	RC1	\$97.5
Employee			Date I	Labor Description		Labor Hours	Labor Rate	Labor Cos
Work Order Ite								\$27 J.U
		Order Item Part C	ost [34572]	1.00		LACIT	\$30.00	\$30.0 \$ <b>275.0</b>
	shop supplies	g brake valve		1.00		EACH EACH	\$245.00 \$30.00	\$245.00 \$30.00
	k021557 sprin	a braka valva		print and content to the problem of			NATE AND DESCRIPTION OF THE	1045.0
Part ID	Part Descrip	LIOII		Quantity		UM	Unit Price	Part Cos

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	10/21/2021	Brandon Zasada	18241 HR 402380 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	ler Item Part Cos	t [34575]					\$20.00
Nork Order It	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
arry Tibbott	District Control of the Control of t		10/21/2021 rotate	ed drive tires		2.00	RC1	\$130.00
Oon Schmelzer			10/21/2021 rotate	ed drive tires		2.00	RC1	\$130.00
	Total Work Ord	er Item Labor C	ost [34575]			4.00		\$260.00
		Total Labor Cost		ost	Total Cost			
Work Order 23	3599 Total Cost	\$1,105.00		.66	\$1,932.66			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
25049	left front steer tire leaking at valve stem	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	12/09/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36570	left front steer tire leaking at valve stem	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
lob ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/08/2021	Brandon Zasada	18418 HR 406244 MILE	
Work Order It								
Part ID	Part Descriptio	n yang ugang dagan dagan da masa masa masa	ndf år å til krijin bensyn ånne sit hapes det massakerse et an hamme.	Quantity	identificação por Copora por como com transcolor de la como de la	UM	Unit Price	Part Cost
	shop supplies			1.00		EACH	\$20.00	\$20.00
Work Order It		er Item Part Cos	t [36570]					\$20.00
Employee			Nato Labo	r Description		Labor Hours	Labor Rate	lahan Carl
anden Knapp			The second of th	l leak at valve stem		1.00		Labor Cost
			pulled dismo valve	d wheel off bunted tire replaced stem recounted tire nade sure wheel ran		Live Statement Live and the statement of	RC1	\$65.00
		C. C. L. C.	and the state of t	The comment of the control of the co	PARTICIONE DE L'ANDIONNE DE L'ANTIGE DE L'	PARTICIPATE TO PRODUCE TO STATE OF THE PARTICIPATE	oddescomming special baren bar	DESCRIPTION AND DESCRIPTION OF PROPERTY OF STREET, VICTORIAN AND DESCRIPTION OF THE PROPERTY O

		Total Labor Cost		ost	Total Cost	:		
Work Order 25	049 Total Cost	\$65.00	\$20.	00	\$85.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	Planned Work Location
26901	4789 ANNUAL, REPAIR LIST	05. 1.4789	4789 2005 STERLING LT9500	Low	Brandon Zasada	03/22/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36589	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
5 (2010) (1005) (2010) (2010) (1005) (2010) (2010) (2010) (2010) (2010) (2010) (2010)				Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cos
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
Work Order Ite	Total Work Ord em Labor	er Item Part Cos	st [36589]					\$35.40
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Lilipioyee						KSBSSKITNITE FOR DE SKRIGKENDE DESK	DC1	
Tony Grawe			03/23/2022 GREA	SED TRUCK		1.00	RC1	\$70.00
STOREGO STOREG	Total Work Ord	er Item Labor C	sida pilakinikin (1999. seje Terustalia pake senset ir saine xos.	SED TRUCK		1.00 1.00	RCI	\$70.00 \$ <b>70.0</b> 0
Tony Grawe  Work Order	Total Work Ord  Work Order Item Description	er Item Labor C Type	sida pilakinikin (1999. seje Terustalia pake senset ir saine xos.	SED TRUCK Subcomponent	Failure		Problem	
STOREGO STOREG	Work Order Item	<b>Type</b> Proactive Repair	ost [36589] Component	and the entitle of the second control of the second control of the second control of the second control of the	Failure  Normal Wear and Tear	1.00	azder het goet helde pellet het build 1 gewir at 20	\$70.00
Tony Grawe  Work Order Item ID	Work Order Item Description REPLACE REAR DRIVE AXLE TIRES, MOVE ONES ON REAR	<b>Type</b> Proactive Repair	ost [36589] Component	Subcomponent	Normal Wear and	1.00 Action Repaired / Replaced	Problem	\$70.00

<b>Work Order It</b>	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$20.00	\$40.00
11R22.5-CAP-NI	EW-LUG 11R22.5-CAP-NE	W-LUG-26/32 TIRE	S	4.00		EACH	\$290.08	\$1,160.32
	Total Work Ord	ler Item Part Cos	st [40043]					\$1,200.32
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos
Zachary Krapfl			03/22/2022 RI	EPLACED TIRES		2.50	RC1	\$175.00
Andy Riniker	totak pitak kalan ina na akin sanahin akinaka pitakan ingakatan, bir si sa sadak ti sa sadak ti sa akan sakina		03/22/2022 RI	EPLACED TIRES	and the second second and the depole of a second contract of the sec	2.50	RC1	\$175.00
Chris Funke			03/23/2022 RI	EPLACED TIRES		2.00	RC1	\$140.00
	Total Work Ord	ler Item Labor Co	ost [40043]	e en	e di katika ji daka ja alaksi ka kaka ka k	7.00		\$490.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40044	DIMMER SWITCH INOP	Proactive Repair	Electrical System	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
	. – L. C. Barden Makes, independent som en State of the State of the s	The stiff of the second state (No. 4) is a		Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	
Work Order It	tem Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
	SWITCH 90251Y	103		1.00		EACH	\$115.00	\$115.00
	Total Work Ord	ler Item Part Cos	st [40044]	nderschilder enwissen in der der her einstelle verfahre in der				\$115.00
Work Order It	tem Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cos
Chris Funke			: (소리스의) 현대한민리는 (기업 : 100 mag ) - 시험 : (스크스) (기업 : 100 mag ) - (기업 : 100 mag )	EPLACED TURN SIGNAL WITCH	Classification (Classification)	2.00	RC1	\$140.00
94341112581451296596817684867918629	Total Work Ord	ler Item Labor Co	ost [40044]	e er ekinge. Sitter som did i 1944. Ekits kalandar etter i 1944 ekinge.	innak kunak kandinah dibangan banah dan baran d	2.00		\$140.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40045	RIGHT FRONT DRIVE BRAKE OVER STROKED	Proactive Repair	Brake Systems	Pads / Shoes	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
i <u>n</u> t antieske ederaktivan. International edsprektival				Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	

Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
are 10	SLACK E11422			1.00		EACH	\$95.00	\$95.00
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$20.00	\$40.00
DITOFSOFF	FREIGHT			1.00		EACH	\$20.00	\$22.00
		rder Item Part Co	oct [4004E]	1.00		LACII	\$22.00	\$157.00
Marie Ordan Ti		dei Itelli Part Ci	DSC [40043]					\$137.00
Work Order It -	tem Labor		Data Lai				I also Bata	1.1
Employee			CONTRACTOR CONTRACTOR SELECTION AND DESCRIPTION OF THE SECOND SECOND	bor Description			Labor Rate	Labor Cost
Chris Funke			03/23/2022 RE AD	PLACED SLACK JUSTER	ACK 2.00 RC		RC1	\$140.00
	Total Work O	rder Item Labor			2.00			\$140.00
Work Order	Work Order Item	Tymo	Component	Subsemmenent	Failure	Action	Problem	Work Location
Work Order Item ID	Description	Туре	Component	Subcomponent	railure	Action	Problem	WORK LOCATION
40069	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 Dat	te Completed By	Completion Meter Reading	Warranty
_				Complete	03/24/202	22 Brandon Zasada	18434 HR 406548 MILE	
Work Order It	tem Parts		kalenan ini makaka Ariba Lore basasi Kalenbasa.					
Part ID	Part Descripti	ion		Quantity		UM	<b>Unit Price</b>	Part Cost
15W40	15 W 40 Oil			8.00		QT	\$3.32	\$26.56
ATF	DEXTRON III A	<b>TF</b>	ukajan kutilista ta kuni na sangan ta satu nini laura kuta katan nata sa nata ku satu na ka	4.00		QT	\$3.03	\$12.10
PT9354MPG	WIRE MESH SU	IPPORTED MAXIMU	JM	1.00		EACH	\$6.92	\$6.92
SHOPSUPP	SHOP SUPPLIES	S		5.00		EACH	\$20.00	\$100.00
Mode Order T		rder Item Part C	ost [40069]					\$145.58
Work Order In Employee	tem Labor		Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Chris Funke				NISHED UP ANNUAL		4.00	RC1	\$280.00
Timothy Demm	im dela del Sistema del Santo d Jer			ORKED ON ANNUAL		2.00	RC1	\$140.00
Chris Funke				ORKED ON ANUAL		2.00	RC1	\$140.00
itas, yksigorije addisonoj iji assigdiogspiri kojušigađaj	Total Work O	rder Item Labor	Cost [40069]	1940 h. u. budda 3 sternisticenia Abradogu epolog 590 (3 restigate, 3 m 2		8.00		\$560.00
	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Work Order Item ID	Description				and the second s			

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		ù.	-	Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	
		Total Labor Cost		Cost	Total Cost	:		
Work Order 26	5901 Total Cost	\$1,435.00		.30	\$3,088.30			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
27557	grease job	05. 1.4789	4789 2005 STERLING LT9500	Low	BARD Shop	04/18/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41036	grease job	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	04/18/2022	Brandon Zasada	18474 HR 407335 MILE	
Work Order It	em Parts	AND AND THE STORY PARKENESS WAS THE WASTER STATE OF THE S	понных дання папичаничний примента в в в в в в в в в в в в в в в в в в в	тамент жетримен под отнечавания устам на повые печаложинами диочани	ансаминительний положений сестра поставляем с			
Part ID	Part Descripti	on		Quantity		UM	<b>Unit Price</b>	Part Cost
SHOPSUPP	SHOP SUPPLIES	5		1.00		EACH	\$20.00	\$20.00
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
	Total Work Or	rder Item Part Cos	t [41036]					\$35.40
Work Order It	em Labor							
Employee			Date Labo	or Description		Labor Hours	<b>Labor Rate</b>	Labor Cost
Mark Holthaus			04/18/2022 greas	se job		1.00	RC1	\$70.00
	Total Work O	rder Item Labor Co	ost [41036]			1.00		\$70.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
41348	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	Parameter Commence and the Indian	Completion Meter Reading	Warranty
= 0.70 of 0.21 PAradia entri = 250 = 500, umbuton	96.2 1500 85 68938 965 8890 96 8 6 9 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				04/25/2022	Brandon Zasada	18474 HR 407335 MILE	

		Total Labor Cost		ost	Total Cost			
Work Order 27	557 Total Cost	\$70.00	\$35	.40	\$105.40			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
29148	oil change/Grease	05. 1.4789	4789 2005 STERLING LT9500	Low	Tery Lacy	06/07/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40965	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
	- 1 (200 A) (1 (100 A)		- Parison Philips - Parison Ph	Complete	06/07/2022	Brandon Zasada	18590 HR 410626 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
42163	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	06/07/2022	Brandon Zasada	18590 HR 410626 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
43172	oil change/Grease	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	06/07/2022	Brandon Zasada	18590 HR 410626 MILE	Not Covered by Warranty

Work	Order	Item	<b>Parts</b>
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Part ID	Part Description	Quantity	UM	<b>Unit Price</b>	Part Cost
	RS3739 inner air filter	1.00	EACH	\$40.00	\$40.00
15W40	15 W 40 Oil	40.00	QT	\$3.32	\$132.80
	oil filter	1.00	EACH	\$15.00	\$15.00
RS3738	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$50.16	\$50.16
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$8.53	\$8.53
	Total Work Order Item Part Cost [43172]				\$286.49
<b>Work Order Item Labor</b>					
Employee		Date Labor Description La	abor Hours	Labor Rate	Labor Cost
Don Schmelzer	06/	07/2022 oil change	1.50	RC1	\$105.00
	Total Work Order Item Labor Cost [43172]		1.50		\$105.00

		Total Labor Cost			Total Cost			
Work Order 29	148 Total Cost	\$105.00	\$286	.49	\$391.49	1		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
33373	NEW TIRES	05. 1.4789	4789 2005 STERLING LT9500	Low	B2W Admin	10/20/202	2 Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
48750	NEW TIRES	Preventative Maintenance	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	10/20/2022	B2W Admin	18688 HR 412570 MILE	

		Total Labor Cost		ost	Total Cos	t			
Work Order 333	373 Total Cost	\$0.00	\$384	00	\$384.0	0			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created Or	Status Name	Planned Work Location	
34391	GREASE	05. 1.4789	4789 2005 STERLING LT9500	Low	Brandon Zasada	11/23/2022	2 Transferred	Shop	
	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
48733	GREASE	Preventative	Grease	Grease	Preventive	Preventive	None		

Work Order Item ID 50551  Job ID  - Work Order Ite Part ID GREASE SHOPSUPP	Description GREASE  Job Description  - em Parts Part Description GREASE SHOP SUPPLIES	Preventative Maintenance  Tracking Account ID -	Grease  Tracking Account Description -	Item Condition Complete Quantity 2,00	Preventive Maintenance  Completion Date  12/15/2022	Preventive Maintenance Completed Completed By Brandon Zasada UM EACH	Completion Meter Reading 18887 HR 417019 MILE  Unit Price \$8.50	Warranty  Part Cost \$17.00
Item ID 50551  Job ID  Work Order Ite Part ID	GREASE  Job Description  - em Parts  Part Description	Maintenance Tracking Account ID -	Tracking Account	Item Condition Complete Quantity	Maintenance  Completion Date	Maintenance Completed Completed By Brandon Zasada	Completion Meter Reading 18887 HR 417019 MILE	Warranty Part Cost
Item ID 50551  Job ID -	GREASE  Job Descriptiton -	Maintenance Tracking	Tracking Account	Item Condition	Maintenance  Completion Date	Maintenance Completed Completed By	Completion Meter Reading 18887 HR	Warranty
<b>Item ID</b> 50551	GREASE	Maintenance Tracking	Tracking Account	Item Condition	Maintenance  Completion Date	Maintenance Completed Completed By	Completion Meter Reading 18887 HR	Warranty
<b>Item ID</b> 50551	GREASE	Maintenance Tracking	Tracking Account		Maintenance	Maintenance Completed	Completion	Warranty
Item ID	000 N G 300 300 300 0 0 0 0 0 0 0 0 0 0 0 0 0		Grease	Grease		Maintenance	None	
	Description							
AND ARREST OF THE PROPERTY OF	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	<b>Work Location</b>
34951	air line leaking coming out of air dryer	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	12/14/2022	Transferred	Shop
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
Work Order 34	I391 Total Cost	\$70.00	\$39.	40	\$109.40			
		Total Labor Cost		ost	Total Cost			
	Total Work Ord	er Item Labor C	ost [48733]	5428 6435 mahan65 subsahian2 131		1.00		\$70.00
Tery Lacy				SED AND REPAIRED HTS AT REAR OF		1.00	RC1	\$70.00
Employee Tery Lacy	And the second s		SSSSEE SEVERALED SSECTOREM REPORTED BY GOTTON CONTRACTOR	r Description		Labor Hours	Labor Rate	Labor Cos
Work Order Ite	em Labor							
	Total Work Ord	er Item Part Cos	st [48733]					\$39.40
SHOPSUPP	SHOP SUPPLIES			1.00	idaling bilbat dag barabana	EACH	\$22.40	\$22.40
GREASE	GREASE			2.00		EACH	\$8.50	\$17.00
Work Order Ite Part ID	em Parts  Part Description	n		Quantity		UM	Unit Price	Part Cos
Wash Osdan Ta				Complete	11/25/2022	Di diluoti Zasaua	415293 MILE	
1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition Complete	Completion Date	Completed By Brandon Zasada	Completion Meter Reading 18810 HR	Warranty
חד מסר				_		Completed		
Job ID								

## **Work Order Item Labor**

Labor Cos	Labor Rate	<b>Labor Hours</b>		oor Description	Date La			Employee
\$105.0	RC1	1.50		ased truck	12/14/2022 gre			Don Schmelzer
\$105.00		1.50			ost [50551]	er Item Labor (	Total Work Ord	
Work Location	Problem	Action	Failure	Subcomponent	Component	Туре	Work Order Item Description	Work Order Item ID
	None	Repaired / Replaced	Preventive Maintenance	Air Dryer	Air Dryer	Preventative Maintenance	air line leaking coming out of air dryer	50871
Warranty	Completion Meter Reading	e Completed By	Completion Date	Item Condition	Tracking Account Description	Tracking Account ID	Job Descriptiton	Job ID
	18887 HR 417019 MILE	2 Brandon Zasada	12/13/2022					
							tem Parts	Work Order It
Part Cos	<b>Unit Price</b>	UM		Quantity		n	Part Description	Part ID
\$10.0	\$10.00	EACH		1.00			shop supplies	
\$10.0				augustateria rudukinuur terentai eteinet tuurituut laguerista seka joo ologust kaatti	t [50871]	er Item Part Co	Total Work Ord	CONCREDITIONS CONTINUES IN THE CONTINUES OF THE
							tem Labor	Work Order It
Labor Cos	Labor Rate	<b>Labor Hours</b>		bor Description	Date La			Employee
\$35.0	RC1	0.50		rubbed spot out of air e put union in air line d had to change fitting ning out of dryer due it having a swivel on it d turnt where it was	line an cor to an			Landen Knapp
\$35.0		0.50	and all man that committed or poddon in 1874 on our	Commenter III, de Benevill (1971), transcom provident d'estre o l'estre puis en par	ost [50871]	er Item Labor (	Total Work Ord	an in
		t	Total Cost	: Cost		Total Labo		
	9.40				\$140.0	4951 Total Cost	Work Order 3	
		0	\$189.40	19.40	<sup>1</sup> →	\$140.U	TOTAL TOTAL COST	Work Oraci S
			\$189.40 Total Cost		Total Pari	Total Labo		Work order 5

en teknologie ein og kamalinger om sammendet og det og kamera politikering og sammer. En til grænere en et som Og flatte skallet gjaget fra kjoling og flat en flatte en en flatte og flatte skallet kjolinger en en en en el