

# 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	Description	Equipment ID	Equipment Description	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	Type	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 Description	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 Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Shift tower	1.00	EACH	\$214.27	\$214.27
<b>Total Work Order Item Part Cost [1974]</b>					<b>\$214.27</b>

## Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/11/2019	Replaced shift tower. Road tested truck	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [1974]</b>				<b>3.00</b>	<b>\$180.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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	Type	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 Description	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
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1978	Adjust clutch	Proactive Repair	Drivetrain	Transmission	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	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	Type	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 Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
425/65R22.5-NEW	425/65R22.5-NEW TIRES	2.00	EACH	\$738.00	\$1,476.00
	Wheel nuts- E-4963	10.00	EACH	\$0.50	\$5.00
<b>Total Work Order Item Part Cost [1980]</b>					<b>\$1,481.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/09/2019	Replaced steer tires	3.00	RC1	\$180.00
Kenneth Stelken	09/09/2019	Helped replace steer tires	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [1980]</b>			<b>5.00</b>		<b>\$300.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1983	Check over	Proactive Repair	DOT Inspection	DOT Inspection	Other	Repaired / Replaced	None	

Job ID	Job Description	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	Type	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 Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Hub cap	1.00	EACH	\$10.00	\$10.00
	Pro torque nut	2.00	EACH	\$37.50	\$75.00
	Brakes	2.00	EACH	\$61.00	\$122.00
	Wheel seals	2.00	EACH	\$29.00	\$58.00
<b>Total Work Order Item Part Cost [2009]</b>					<b>\$265.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	09/07/2019	Replaced shoes	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [2009]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
BK313	2" HALDEX STYLE CLUTCH BRAKE	1.00	EACH	\$22.37	\$22.37
<b>Total Work Order Item Part Cost [2179]</b>					<b>\$22.37</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/11/2019	Replaced clutch brake and adjusted clutch	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [2179]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Switch-1699216C91	1.00	EACH	\$33.00	\$33.00
	Alarm	1.00	EACH	\$50.00	\$50.00
<b>Total Work Order Item Part Cost [2208]</b>					<b>\$83.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	09/12/2019	Replaced back up alarm and back up switch on top of tranny	2.50	RC1	\$150.00
<b>Total Work Order Item Labor Cost [2208]</b>			<b>2.50</b>		<b>\$150.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 1720 Total Cost</b>	<b>\$1,080.00</b>	<b>\$2,065.64</b>	<b>\$3,145.64</b>

Work Order ID	Description	Equipment ID	Equipment Description	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	Type	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 Description	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	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
1979	Multiple exhaust leaks around manifold	Reactive Repair / Emergency Breakdown	Engine	Manifold	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	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 Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Wheel nuts	10.00	EACH	\$0.45	\$4.50
380025A	TEFLON* OIL BATH SEAL	2.00	EACH	\$26.59	\$53.18
	S cam repair kit e-3520ahd	1.00	EACH	\$21.00	\$21.00
<b>Total Work Order Item Part Cost [2929]</b>					<b>\$78.68</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/11/2019	S cam bushings in the driver's pusher	2.50	RC1	\$150.00
Landen Knapp	10/10/2019	Put new s cam bushings in left pusher	4.00	RC1	\$240.00
Marvin White	10/11/2019	S cam bushings in driver's side	1.00	RC1	\$60.00
Brandon Zasada	10/10/2019	Helped replace s-cam bushings	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [2929]</b>			<b>9.50</b>		<b>\$570.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Shop supplies	1.00	EACH	\$20.00	\$20.00
	Clutch, clutch brake, pilot bearing, rear main seal	1.00	EACH	\$714.00	\$714.00
	50 sae oil	18.00	EACH	\$0.01	\$0.18
X007785	5" STAINLESSEXHAUSTBANDCLAMP	2.00	EACH	\$12.51	\$25.02
	Flywheel resurface	1.00	EACH	\$58.85	\$58.85
	Sadler transmission repair-inv.#0120101599	1.00	EACH	\$3,024.72	\$3,024.72
<b>Total Work Order Item Part Cost [2930]</b>					<b>\$3,842.77</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/08/2019	Installed flywheel and clutch. Bolted up transmission.	5.00	RC1	\$300.00
Brandon Zasada	10/10/2019	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	10/07/2019	Replaced rear main seal	0.50	RC1	\$30.00
Brandon Zasada	10/04/2019	Started pulling rear main seal	1.00	RC1	\$60.00
Landen Knapp	10/09/2019	Reinstalled everything on the transmission	8.00	RC1	\$480.00
Brandon Zasada	09/27/2019	Removed tranny, clutch, flywheel, and pilot bearing.	5.00	RC1	\$300.00
<b>Total Work Order Item Labor Cost [2930]</b>			<b>23.50</b>		<b>\$1,410.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Misc Bolts	1.00	EACH	\$10.00	\$10.00
	Rear motor mounts	2.00	EACH	\$42.00	\$84.00

**Total Work Order Item Part Cost [2931]**

**\$94.00**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/08/2019	Replaced both rear motor mounts	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [2931]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/04/2019	Dan Nordmann	17352 HR 384721 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Headlight assembly	1.00	EACH	\$257.00	\$257.00
<b>Total Work Order Item Part Cost [2932]</b>					<b>\$257.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/04/2019	Replaced left headlight	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [2932]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2933	No ABS	Reactive Repair / Emergency Breakdown	Brake Systems	Anti-Lock Brake System	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1/4 wire loom	4.00	EACH	\$0.26	\$1.04

**Total Work Order Item Part Cost [2933]**

**\$1.04**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brandon Zasada	10/10/2019	Started t/a abs issue	1.00	RC1	\$60.00
Landen Knapp	10/15/2019	Tied up wire	1.00	RC1	\$60.00
Landen Knapp	10/11/2019	Ran new wire to abs ecu	2.50	RC1	\$150.00
Brandon Zasada	10/11/2019	Went through t/a and found wire bad to relay and to pin 2 at ecm gray connector. Started running new wire	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [2933]</b>			<b>7.50</b>		<b>\$450.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Spring pin b1386-50	1.00	EACH	\$19.00	\$19.00
	Studs 7/8	1.00	EACH	\$17.00	\$17.00
	Leaf spring and nuts/bolts	1.00	EACH	\$273.00	\$273.00
	MISC	1.00	EACH	\$25.00	\$25.00
<b>Total Work Order Item Part Cost [2943]</b>					<b>\$334.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	10/15/2019	Help install springs	0.75	RC1	\$45.00
Landen Knapp	10/15/2019	Installed spring	3.00	RC1	\$180.00
Landen Knapp	10/10/2019	Pulled left rearspring stack	4.00	RC1	\$240.00
Landen Knapp	10/11/2019	Installed new spring stack in casting	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [2943]</b>			<b>10.75</b>		<b>\$645.00</b>



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
2944	Check over truck	Proactive Repair	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/04/2019	Dan Nordmann	17352 HR 384721 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3611	Right rear box light inop	Proactive Repair	Lighting	Light Marker	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Wire harness 94964	1.00	EACH	\$2.20	\$2.20
	Mis	1.00	EACH	\$5.00	\$5.00
	3050-3 led	1.00	EACH	\$5.50	\$5.50
<b>Total Work Order Item Part Cost [3611]</b>					<b>\$12.70</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/15/2019	Fixed wires	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [3611]</b>			<b>1.50</b>		<b>\$90.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Ls6801-16-16 fitting	1.00	EACH	\$122.00	\$122.00
	Hydraulic oil	3.00	EACH	\$11.00	\$33.00
<b>Total Work Order Item Part Cost [3614]</b>					<b>\$155.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/15/2019	Changed out cylinder fitting hand filled tank with oil	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [3614]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 2389 Total Cost</b>	<b>\$3,525.00</b>	<b>\$4,994.21</b>	<b>\$8,519.21</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2667	repair light	05. 1.4789	4789 2005 STERLING LT9500	Low	Kristi Penner	10/07/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3334	repair light	Preventative Maintenance	Lighting	Headlight	Other	Repaired / Replaced	None	
Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$1.00	\$1.00
<b>Total Work Order Item Part Cost [3334]</b>					<b>\$1.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	08/02/2019	repair light	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [3334]</b>			<b>0.50</b>		<b>\$30.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 2667 Total Cost</b>	<b>\$30.00</b>	<b>\$1.00</b>	<b>\$31.00</b>

Work Order ID	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	Type	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/16/2019	Dan Nordmann	17357 HR 384775 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Hose made here	1.00	EACH	\$64.50	\$64.50
	Stainless line	1.00	EACH	\$92.00	\$92.00
<b>Total Work Order Item Part Cost [3657]</b>					<b>\$156.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/16/2019	Replaced air compressors line from compressors to dryer	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [3657]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 2911 Total Cost</b>	<b>\$120.00</b>	<b>\$156.50</b>	<b>\$276.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
3026	Replaced stud on right rear drive look over	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	10/19/2019	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
3827	Replaced stud on right rear drive	Proactive Repair	Tires / Wheels	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		10/19/2019	Dan Nordmann		

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Stud and nut	1.00	EACH	\$10.00	\$10.00

**Total Work Order Item Part Cost [3827]**

**\$10.00**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/19/2019	Replaced stud	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [3827]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order 3026 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	<b>\$60.00</b>	<b>\$10.00</b>	<b>\$70.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	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 ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
4356	Service and grease and tire worksheet	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	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	1.00	EACH	\$15.50	\$15.50
	B99 oil filter	1.00	EACH	\$9.00	\$9.00
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$7.25	\$7.25
RS3738	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$45.60	\$45.60
<b>Total Work Order Item Part Cost [4356]</b>					<b>\$203.60</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Gene Stimson	10/31/2019	Service and grease and tire worksheet	2.50	RC1	\$150.00
John Sullivan	10/31/2019	Service and arease and	2.50	RC1	\$150.00

Total Work Order Item Labor Cost [4356]

5.00

\$300.00

		Total Labor Cost	Total Part Cost	Total Cost				
<b>Work Order 3411 Total Cost</b>		<b>\$300.00</b>	<b>\$203.60</b>	<b>\$503.60</b>				
Work Order ID	Description	Equipment ID	Equipment Description	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	Type	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 Description	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	Total Part Cost	Total Cost				
<b>Work Order 3648 Total Cost</b>		<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>				
Work Order ID	Description	Equipment ID	Equipment Description	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	Type	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 Description	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	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	19df-1010 hose fittings	2.00	EACH	\$21.00	\$42.00
	misc	1.00	EACH	\$10.00	\$10.00

**Total Work Order Item Part Cost [5616]**

**\$52.00**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	12/05/2019	repair air leak	1.00	RC1	\$60.00
Brice Becker	12/05/2019	repair air leak	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [5616]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
169216c91	back up switch	1.00	EACH	\$30.00	\$30.00
<b>Total Work Order Item Part Cost [5617]</b>					<b>\$30.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	12/06/2019	Replaced back up switch	0.50	RC1	\$30.00
Landen Knapp	12/06/2019	Replaced switch	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [5617]</b>			<b>1.00</b>		<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 4184 Total Cost</b>	<b>\$180.00</b>	<b>\$82.00</b>	<b>\$262.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
4615	GREASE	05. 1.4789	4789 2005 STERLING LT9500	Low	Dan Nordmann	12/16/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
6182	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.50	\$15.00
	MISC	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [6182]</b>					<b>\$25.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Timothy Demmer	12/13/2019	GREASE	1.50	RC1	\$90.00
Marvin White	12/13/2019	GREASE	1.50	RC1	\$90.00
<b>Total Work Order Item Labor Cost [6182]</b>			<b>3.00</b>		<b>\$180.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 4615 Total Cost</b>	<b>\$180.00</b>	<b>\$25.00</b>	<b>\$205.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	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	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	Shop Misc	1.00	EACH	\$5.00	\$5.00
11R22.5-CAP-NEW-S-12	11R22.5-CAP-NEW-S-12/32 TIRES	1.00	EACH	\$152.62	\$152.62
13686A	3/8X1/8 NTA MALE CONNECTOR	4.00	EACH	\$2.13	\$8.52
<b>Total Work Order Item Part Cost [6852]</b>					<b>\$166.14</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Carl Petsche	11/15/2019	Repairs	1.00	RC1	\$60.00
Brian Kelley	11/15/2019	Repairs	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [6852]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 5115 Total Cost</b>	<b>\$120.00</b>	<b>\$166.14</b>	<b>\$286.14</b>

Work Order ID	Description	Equipment ID	Equipment Description	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	Type	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	04/01/2020	Brandon Zasada	17545 HR 388783 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	20.00	EACH	\$1.00	\$20.00
	BATTERIES-31-900CT	3.00	EACH	\$130.00	\$390.00
<b>Total Work Order Item Part Cost [10579]</b>					<b>\$410.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Timothy Demmer	03/31/2020	FOUND BATTERIES BAD. REPLACED BATTERIES. REPLACED GROUND SIDE CABLES.	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [10579]</b>			<b>3.00</b>		<b>\$180.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 7390 Total Cost</b>	<b>\$180.00</b>	<b>\$410.00</b>	<b>\$590.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7834	arease	05. 1.4789	4789 2005 STERLING	Low	Tonv Kluesner	04/15/2020	Transferred	Shop



Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
7837	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed		
Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.00	\$14.00
RS3738	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$45.60	\$45.60
<b>Total Work Order Item Part Cost [7837]</b>					<b>\$59.60</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Steven Oberreuter	04/15/2020	grease	0.50	RC1	\$30.00
Andy Riniker	04/15/2020	grease	0.50	RC1	\$30.00
Martin Krapfl	04/15/2020	grease	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [7837]</b>			<b>1.50</b>		<b>\$90.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 7834 Total Cost</b>	<b>\$90.00</b>	<b>\$59.60</b>	<b>\$149.60</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
7835	ANNUAL AND FEDERAL	05. 1.4789	4789 2005 STERLING LT9500	Low	Brice Becker	04/15/2020	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11215	AIR LINES RUBBING ON/AROUND REAR TORQE ARM	Preventative Maintenance	Brake Systems	Lines	Preventive Maintenance	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	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	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
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11216	ANNUAL AND FEDERAL	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Repaired / Replaced	None	911 Dyersville Shop
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	04/23/2020	Brandon Zasada	17570 HR 389146 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	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
<b>Total Work Order Item Part Cost [11216]</b>					<b>\$59.39</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/17/2020	inspection	1.00	RC1	\$60.00
Travis Kelchen	04/23/2020	inspection	1.00	RC1	\$60.00
Brice Becker	04/15/2020	inspected unit	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [11216]</b>			<b>2.50</b>		<b>\$150.00</b>

Work Order Item ID	Work Order Item Description	Type	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
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	04/23/2020	Brandon Zasada	17570 HR 389146 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	coolant	2.00	EACH	\$7.25	\$14.50
	shop supplies	1.00	EACH	\$100.00	\$100.00
	radiator air baffle	1.00	EACH	\$100.00	\$100.00
	upper radiator channel	1.00	EACH	\$308.00	\$308.00
	radiator	1.00	EACH	\$481.00	\$481.00
<b>Total Work Order Item Part Cost [11217]</b>					<b>\$1,003.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	04/15/2020	drained coolant qnd removed hood	2.00	RC1	\$120.00
Brice Becker	04/23/2020	installed new radiator	8.00	RC1	\$480.00
Brice Becker	04/16/2020	removed radiator and installed hood brackets back on hood	2.50	RC1	\$150.00
<b>Total Work Order Item Labor Cost [11217]</b>			<b>12.50</b>		<b>\$750.00</b>

Work Order Item ID	Work Order Item Description	Type	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	Type	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	75-90 diff oil	32.00	QT	\$6.75	\$216.00
WK4707Q23KW	4707Q NEW BRAKE SHOE KIT 23K	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 NUT 3.25"-12	4.00	EACH	\$43.00	\$172.00
<b>Total Work Order Item Part Cost [11219]</b>					<b>\$1,341.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/17/2020	brake job	7.00	RC1	\$420.00
Travis Kelchen	04/21/2020	put rear axle tires on	2.50	RC1	\$150.00
Travis Kelchen	04/20/2020	reassemble front drive axle brakes	6.00	RC1	\$360.00
Travis Kelchen	04/16/2020	dissassemble rear axle brakes and wheel bearings	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [11219]</b>			<b>19.50</b>		<b>\$1,170.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	lower air compressor oil line	1.00	EACH	\$100.00	\$100.00
<b>Total Work Order Item Part Cost [11221]</b>					<b>\$100.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	04/20/2020	installed new lower hose on air compressor	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [11221]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	CHAMBERS-GC3030CW	2.00	EACH	\$85.00	\$170.00
	custom hose	1.00	EACH	\$35.00	\$35.00
<b>Total Work Order Item Part Cost [11222]</b>					<b>\$205.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/23/2020	replaced chambers, put wheels back on, adjusted brakes	3.00	RC1	\$180.00
Travis Kelchen	04/20/2020	remove both front drive axle chambers	1.50	RC1	\$90.00
Travis Kelchen	04/21/2020	replaced one brake chamber hose	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [11222]</b>			<b>5.00</b>		<b>\$300.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11223	STEERING U JOINTS	Preventative Maintenance	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	sk000282 steering u joints	2.00	EACH	\$50.00	\$100.00
<b>Total Work Order Item Part Cost [11223]</b>					<b>\$100.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	04/16/2020	removed steering u joints	1.00	RC1	\$60.00
Brice Becker	04/20/2020	installed new steering U joints	1.50	RC1	\$90.00

**Total Work Order Item Labor Cost [11223]**

**2.50**

**\$150.00**

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$50.00	\$50.00
<b>Total Work Order Item Part Cost [11224]</b>					<b>\$50.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	04/20/2020	removed loose crossmember bolt and installed new one	4.00	RC1	\$240.00
<b>Total Work Order Item Labor Cost [11224]</b>			<b>4.00</b>		<b>\$240.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work 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 Description	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	Type	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 Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
X007785	5" STAINLESSEXHAUSTBANDCLAMP	4.00	EACH	\$12.51	\$50.04
P226147	10/5" STAINLESS FLEX TUBING	2.00	EACH	\$42.00	\$84.00
	shop supplies	1.00	EACH	\$50.00	\$50.00
<b>Total Work Order Item Part Cost [11226]</b>					<b>\$184.04</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	04/16/2020	removed exhaust to readjust	1.00	RC1	\$60.00
Brice Becker	04/17/2020	shortened muffler clamps, shortended down pipe, made a new bracket for exhaust	6.00	RC1	\$360.00
<b>Total Work Order Item Labor Cost [11226]</b>			<b>7.00</b>		<b>\$420.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
11287	AIR DRYER CARTRIDGE NEEDS REPLACED	Preventative Maintenance	Air Dryer	Air Dryer	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	109994k air dryer cartridge	1.00	EACH	\$30.00	\$30.00
<b>Total Work Order Item Part Cost [11287]</b>					<b>\$30.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Brice Becker	04/17/2020	installed new air dryer cartridge	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [11287]</b>			<b>0.50</b>		<b>\$30.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work
<b>Work Order 7835 Total Cost</b>		<b>\$3,435.00</b>	<b>\$3,097.93</b>	<b>Total Labor Cost</b>		<b>Total Part Cost</b>		<b>Total Cost</b>

								Location
8081	TAIL HINGE CRACKED	05. 1.4789	4789 2005 STERLING LT9500	Low	Brandon Zasada	04/24/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	welding	1.00	EACH	\$3.50	\$3.50
<b>Total Work Order Item Part Cost [11551]</b>					<b>\$3.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen	04/24/2020	weld crack	1.75	RC1	\$105.00
<b>Total Work Order Item Labor Cost [11551]</b>			<b>1.75</b>		<b>\$105.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 8081 Total Cost</b>	<b>\$105.00</b>	<b>\$3.50</b>	<b>\$108.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	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 ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location		
16397	wont start after sitting for awhile	Proactive Repair	Electrical System	Battery	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty		
-	-	-	-	Complete	08/07/2020	Brandon Zasada	17639 HR 390601 MILE			

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	7n-0718 cat master switch	1.00	EACH	\$80.00	\$80.00
	shop supplies	1.00	EACH	\$60.00	\$60.00
<b>Total Work Order Item Part Cost [16397]</b>					<b>\$140.00</b>



**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	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	2.00	RC1	\$120.00
<b>Total Work Order Item Labor Cost [16397]</b>			<b>2.00</b>		<b>\$120.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 11390 Total Cost</b>	<b>\$120.00</b>	<b>\$140.00</b>	<b>\$260.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12508	tire repair	05. 1.4789	4789 2005 STERLING LT9500	Low	Kevin Averkamp	09/10/2020	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
17879	tire repair	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Other	Repaired / Replaced		
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	09/10/2020	Kevin Averkamp	1 HR 390738 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 12508 Total Cost</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$48.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
12962	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 ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
18540	RRD OUTER TIRE LEAKING	Reactive Repair / Emergencv	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Breakdown

Job ID	Job Description	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 Item Parts

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	tire patch and shop supplies	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [18540]</b>					<b>\$10.00</b>

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Robert Naber	09/28/2020	repaired right rear outside drive tire	1.25	RC1	\$75.00
<b>Total Work Order Item Labor Cost [18540]</b>			<b>1.25</b>		<b>\$75.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts

Part ID	Part Description	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
<b>Total Work Order Item Part Cost [18541]</b>					<b>\$97.72</b>

Work Order Item Labor

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	09/28/2020	wash truck and degrease, remove hose and replace it	4.00	RC1	\$240.00
Travis Kelchen	09/29/2020	add hydraulic oil and pull out of the shop	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [18541]</b>			<b>5.00</b>		<b>\$300.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	R109994 air dryer cartridge	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [18542]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	09/28/2020	drain air tanks and replace air dryer cartridge, run and make sure air dryer was working properly	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [18542]</b>				<b>1.00</b>	<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	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		
Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1259 marker light	2.00	EACH	\$3.50	\$7.00
<b>Total Work Order Item Part Cost [18543]</b>					<b>\$7.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	09/28/2020	replace both rear box marker lights	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [18543]</b>				<b>1.00</b>	<b>\$60.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 12962 Total Cost</b>	<b>\$495.00</b>	<b>\$134.72</b>	<b>\$629.72</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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14957	both steer axle leaf springs broken	05. 1.4789	4789 2005 STERLING LT9500	Medium	zzzTravis Kelchen	12/04/2020	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21384	exhaust manifold leaking bad	Reactive Repair / Emergency Breakdown	Exhaust / Emission Systems	Manifold	Not working/Leaking	Repaired / Replaced	None	

Job ID	Job Description	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 Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SPRINGS, U-BOLTS--T/C X101522097:01	1.00	EACH	\$1,483.00	\$1,483.00
<b>Total Work Order Item Part Cost [21385]</b>					<b>\$1,483.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/11/2020	replace both front leaf springs	7.00	RC1	\$420.00
Travis Kelchen	12/04/2020	wash truck and bring into the shop, jack up and remove front tires	3.00	RC1	\$180.00
<b>Total Work Order Item Labor Cost [21385]</b>			<b>10.00</b>		<b>\$600.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
21387	pusher axle fenders need to be removed and bokit mud flaps to the box	Reactive Repair / Emergency Breakdown	Body	Mud Flaps	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	hardware	1.00	EACH	\$15.00	\$15.00
ROC-R24X24BD	BARD 24" X 24" MUDFLAP	2.00	EACH	\$15.00	\$30.00
<b>Total Work Order Item Part Cost [21387]</b>					<b>\$45.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/14/2020	bolt mudflaps on	1.00	RC1	\$60.00
Travis Kelchen	12/04/2020	remove fenders	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [21387]</b>			<b>2.00</b>		<b>\$120.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	97814 spot mirror	2.00	EACH	\$29.00	\$58.00
<b>Total Work Order Item Part Cost [21670]</b>					<b>\$58.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/11/2020	replace both spot mirrors	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [21670]</b>			<b>0.50</b>		<b>\$30.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
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Complete 12/11/2020 Brandon Zasada 17935 HR  
395272 MILE

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
K109119	COMP UNLOADER KIT BA921	1.00	EACH	\$82.58	\$82.58
<b>Total Work Order Item Part Cost [21689]</b>					<b>\$82.58</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/11/2020	replace unloader valve	0.50	RC1	\$30.00
<b>Total Work Order Item Labor Cost [21689]</b>			<b>0.50</b>		<b>\$30.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
31900CT	31-900CT BATTERY	1.00	EACH	\$135.00	\$135.00
<b>Total Work Order Item Part Cost [21734]</b>					<b>\$135.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/14/2020	clean up cables, test batteries and replace 1 batter because the stud was loose in the battery	1.00	RC1	\$60.00
<b>Total Work Order Item Labor Cost [21734]</b>			<b>1.00</b>		<b>\$60.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	44.00	QT	\$2.60	\$114.40
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$10.00	\$10.00
	bf1223 fuel filter	1.00	EACH	\$15.00	\$15.00
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$12.00	\$12.00
RS3738	RADIAL SEAL OUTER AIR ELEMEN	0.00	EACH	\$51.00	\$0.00
	rs3739 air filter	1.00	EACH	\$34.00	\$34.00
<b>Total Work Order Item Part Cost [21755]</b>					<b>\$185.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/14/2020	service	3.50	RC1	\$210.00
<b>Total Work Order Item Labor Cost [21755]</b>			<b>3.50</b>		<b>\$210.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 14957 Total Cost</b>	<b>\$1,050.00</b>	<b>\$1,988.98</b>	<b>\$3,038.98</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
16826	BATTERIES	05. 1.4789	4789 2005 STERLING LT9500	Low	BARD Shop	02/22/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
31900CT	31-900CT BATTERY	3.00	EACH	\$148.50	\$445.50
<b>Total Work Order Item Part Cost [25454]</b>					<b>\$445.50</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Alex Ries	02/19/2021	Replace Batteries	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [25454]</b>			<b>2.00</b>		<b>\$130.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 16826 Total Cost</b>	<b>\$130.00</b>	<b>\$445.50</b>	<b>\$575.50</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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17280	install zello speaker	05. 1.4789	4789 2005 STERLING LT9500	Low	Rick Williams	03/15/2021	Transferred	Blank
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Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
MISC	MISC SHOP SUPPLIES	1.00	EACH	\$44.00	\$44.00
	zello speaker	1.00	EACH	\$250.00	\$250.00
<b>Total Work Order Item Part Cost [26330]</b>					<b>\$294.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Rick Williams	03/12/2021	install zello speaker	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [26330]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 17280 Total Cost</b>	<b>\$65.00</b>	<b>\$294.00</b>	<b>\$359.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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18169	anual and federal inspection	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	04/21/2021	Transferred	Shop
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Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25155	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	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	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
25877	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Description	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	Type	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 Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$30.00	\$30.00
<b>Total Work Order Item Part Cost [27642]</b>					<b>\$30.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/21/2021	pulled washer fluid tank off and inster fender broke bolts in radiator support bracket	1.50	RC1	\$97.50
Landen Knapp	04/22/2021	tried to pull out broken bolt welded support bracket to cab assembled support	3.00	RC1	\$195.00
<b>Total Work Order Item Labor Cost [27642]</b>			<b>4.50</b>		<b>\$292.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27643	anual and federal inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	911 Dyersville Shop
Job ID	Job Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
ATF	DEXTRON III ATF	4.00	QT	\$3.03	\$12.10
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$6.92	\$6.92
<b>Total Work Order Item Part Cost [27643]</b>					<b>\$19.02</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/23/2021	inspection	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [27643]</b>			<b>2.00</b>		<b>\$130.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [27644]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/23/2021	replace coolant hose	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [27644]</b>			<b>0.50</b>		<b>\$32.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27646	adjust clutch	Preventative Maintenance	Drivetrain	Clutch	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	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	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27647	both front drive and left rear	Preventative	Brake Svstems	Brake Chamber	Not	Repaired /	None	911 Dversville Sho

chambers over stroked      Maintenance      working/Leaking      Replaced

Job ID	Job Description	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	Type	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 Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	K081079HD	1.00	EACH	\$60.00	\$60.00
<b>Total Work Order Item Part Cost [27649]</b>					<b>\$60.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/23/2021	replace belt	0.75	RC1	\$48.75
<b>Total Work Order Item Labor Cost [27649]</b>			<b>0.75</b>		<b>\$48.75</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$25.00	\$25.00
<b>Total Work Order Item Part Cost [27650]</b>					<b>\$25.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/22/2021	pulled front bumper and pulled old bolt out had bushing made and installed shoulder bolt on pivot installed bumper	2.50	RC1	\$162.50
<b>Total Work Order Item Labor Cost [27650]</b>			<b>2.50</b>		<b>\$162.50</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [27651]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/23/2021	replace bolt	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [27651]</b>			<b>0.50</b>		<b>\$32.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27652	left front fender starting to break away front mounts	Preventative Maintenance	Cab	Mounts	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [27652]</b>					<b>\$10.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/21/2021	installed fender washers and new bolts	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [27652]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27653	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 ID	Job Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [27653]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	04/23/2021	replace bolt	0.25	RC1	\$16.25
<b>Total Work Order Item Labor Cost [27653]</b>			<b>0.25</b>		<b>\$16.25</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
27661	replace both pusher hub caps	Preventative Maintenance	TAG / PUSHER AXLE	Arms	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	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 Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	300-4009 hub cap	2.00	EACH	\$11.00	\$22.00
LE1604	LE-1604 INDUSTRIAL GEAR OIL	2.00	QT	\$13.20	\$26.40
<b>Total Work Order Item Part Cost [27661]</b>					<b>\$48.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	04/22/2021	driver side was cracked and passenger side was	0.50	RC1	\$32.50

not visible

**Total Work Order Item Labor Cost [27661]**

**0.50**

**\$32.50**

	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>
<b>Work Order 18169 Total Cost</b>	<b>\$1,088.75</b>	<b>\$252.42</b>	<b>\$1,341.17</b>

<b>Work Order ID</b>	<b>Description</b>	<b>Equipment ID</b>	<b>Equipment Description</b>	<b>Priority Name</b>	<b>Created By</b>	<b>Created On</b>	<b>Status Name</b>	<b>Planned Work Location</b>
18417	install hood seat bracket	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	04/30/2021	Transferred	Field
<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
27565	BOTH FRONT FENDERS BUSTED	Proactive Repair	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	04/30/2021	Brandon Zasada	17978 HR 396117 MILE	

**Work Order Item Parts**

<b>Part ID</b>	<b>Part Description</b>	<b>Quantity</b>	<b>UM</b>	<b>Unit Price</b>	<b>Part Cost</b>
	BRACKET A17-14345-000	1.00	EACH	\$90.00	\$90.00
	a17-14345-000 hood bracket	1.00	EACH	\$90.00	\$90.00
<b>Total Work Order Item Part Cost [27565]</b>					<b>\$180.00</b>

**Work Order Item Labor**

<b>Employee</b>	<b>Date</b>	<b>Labor Description</b>	<b>Labor Hours</b>	<b>Labor Rate</b>	<b>Labor Cost</b>
Landen Knapp	04/30/2021	installed bracket	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [27565]</b>			<b>0.50</b>		<b>\$32.50</b>

	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>
<b>Work Order 18417 Total Cost</b>	<b>\$32.50</b>	<b>\$180.00</b>	<b>\$212.50</b>

<b>Work Order ID</b>	<b>Description</b>	<b>Equipment ID</b>	<b>Equipment Description</b>	<b>Priority Name</b>	<b>Created By</b>	<b>Created On</b>	<b>Status Name</b>	<b>Planned Work Location</b>
19779	GREASE	05. 1.4789	4789 2005 STERLING LT9500	Low	Brandon Zasada	06/14/2021	Transferred	Shop
<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
29684	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance	None	



30921	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	08/16/2021	Brandon Zasada	18067 HR 400500 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
<b>Total Work Order Item Part Cost [30921]</b>					<b>\$15.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Don Schmelzer	08/16/2021	greased truck checked tires	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [30921]</b>			<b>0.50</b>		<b>\$32.50</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 21761 Total Cost</b>	<b>\$32.50</b>	<b>\$15.40</b>	<b>\$47.90</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
23599	oil change, reverse lights and alarm inop	05. 1.4789	4789 2005 STERLING LT9500	Low	Landen Knapp	10/21/2021	Transferred	Shop

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
33496	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	911 Dyersville Shop

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	10/22/2021	Brandon Zasada	18241 HR 402380 MILE	

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34558	service air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Repaired / Replaced	None	



Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	109994k air dryer	1.00	EACH	\$29.00	\$29.00
<b>Total Work Order Item Part Cost [34558]</b>					<b>\$29.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/21/2021	showed driver how to do air dryer	0.50	RC1	\$32.50
Don Schmelzer	10/21/2021	serviced air dryer	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [34558]</b>			<b>1.00</b>		<b>\$65.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	300-4009 hub cap	1.00	EACH	\$11.00	\$11.00
75W90 Gear Oil	75 W 90 Gear Oil	1.00	QT	\$8.43	\$8.43
<b>Total Work Order Item Part Cost [34559]</b>					<b>\$19.43</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/21/2021	pulled hub cap and let it drained fill back up with oil	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [34559]</b>			<b>0.50</b>		<b>\$32.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34560	readjust drive brakes	Preventative Maintenance	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	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 Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34561	right rear inside drive duall has slow leak	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [34561]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Don Schmelzer	10/21/2021	found slow leak at valve stem core	0.50	RC1	\$32.50
<b>Total Work Order Item Labor Cost [34561]</b>			<b>0.50</b>		<b>\$32.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34562	reverse lights and alarm inop	Preventative Maintenance	Electrical System	Sensors / Plugs	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	1699216c91 reverse switch	1.00	EACH	\$33.00	\$33.00
<b>Total Work Order Item Part Cost [34562]</b>					<b>\$33.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/21/2021	looked over truck and replaced bad reverse switch on transmission	1.50	RC1	\$97.50

**Total Work Order Item Labor Cost [34562]**

**1.50**

**\$97.50**

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	rs3739 air filter	1.00	EACH	\$40.00	\$40.00
BF7587	SPIN ON FUEL FILTER	1.00	EACH	\$8.53	\$8.53
B99SS	LUBE SPIN ON FILTER SEVERE	1.00	EACH	\$13.20	\$13.20
15W40	15 W 40 Oil	44.00	QT	\$2.86	\$125.84
RS3738	RADIAL SEAL OUTER AIR ELEMEN	1.00	EACH	\$50.16	\$50.16
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
OILSAMPLE	OIL SAMPLE RS10	1.00	EACH	\$11.00	\$11.00

**Total Work Order Item Part Cost [34563]**

**\$264.13**

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Don Schmelzer	10/21/2021	serviced truck	4.00	RC1	\$260.00

**Total Work Order Item Labor Cost [34563]**

**4.00**

**\$260.00**

Work Order Item ID	Work Order Item Description	Type	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 Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	k021557 spring brake valve	1.00	EACH	\$245.00	\$245.00
	shop supplies	1.00	EACH	\$30.00	\$30.00
<b>Total Work Order Item Part Cost [34572]</b>					<b>\$275.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/21/2021	pulled valve off and installed new ones with some new fittings	1.50	RC1	\$97.50
<b>Total Work Order Item Labor Cost [34572]</b>			<b>1.50</b>		<b>\$97.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34574	replace right rear brake shoes on drive	Preventative Maintenance	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
75W90 Gear Oil	75 W 90 Gear Oil	3.00	QT	\$8.43	\$25.29
	shop supplies	1.00	EACH	\$20.00	\$20.00
NK6334707Q	4707 Q PLUS NEW LINED BRAKE SHOE KIT 23K	1.00	EACH	\$64.41	\$64.41
	5/8 stud axle gasket	1.00	EACH	\$2.00	\$2.00
	380003a wheel seal	1.00	EACH	\$40.00	\$40.00
<b>Total Work Order Item Part Cost [34574]</b>					<b>\$151.70</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	10/21/2021	pulled hub replaced brake shoes inspected bearings and installed hub	1.50	RC1	\$97.50
Don Schmelzer	10/21/2021	helped with brake job	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [34574]</b>			<b>3.50</b>		<b>\$227.50</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
34575	rotate drive tires	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [34575]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Larry Tibbott	10/21/2021	rotated drive tires	2.00	RC1	\$130.00
Don Schmelzer	10/21/2021	rotated drive tires	2.00	RC1	\$130.00
<b>Total Work Order Item Labor Cost [34575]</b>			<b>4.00</b>		<b>\$260.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 23599 Total Cost</b>	<b>\$1,105.00</b>	<b>\$827.66</b>	<b>\$1,932.66</b>

Work Order ID	Description	Equipment ID	Equipment Description	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	Type	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	

Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$20.00	\$20.00
<b>Total Work Order Item Part Cost [36570]</b>					<b>\$20.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	12/09/2021	found leak at valve stem pulled wheel off dismounted tire replaced valve stem recounted tire and made sure wheel ran true	1.00	RC1	\$65.00
<b>Total Work Order Item Labor Cost [36570]</b>			<b>1.00</b>		<b>\$65.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 25049 Total Cost</b>	<b>\$65.00</b>	<b>\$20.00</b>	<b>\$85.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	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	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
36589	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
<b>Total Work Order Item Part Cost [36589]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Tony Grawe	03/23/2022	GREASED TRUCK	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [36589]</b>			<b>1.00</b>		<b>\$70.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40043	REPLACE REAR DRIVE AXLE TIRES, MOVE ONES ON REAR FORWARD	Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
11R22.5-CAP-NEW-LUG	11R22.5-CAP-NEW-LUG-26/32 TIRES	4.00	EACH	\$290.08	\$1,160.32
<b>Total Work Order Item Part Cost [40043]</b>					<b>\$1,200.32</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Zachary Krapfl	03/22/2022	REPLACED TIRES	2.50	RC1	\$175.00
Andy Riniker	03/22/2022	REPLACED TIRES	2.50	RC1	\$175.00
Chris Funke	03/23/2022	REPLACED TIRES	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [40043]</b>			<b>7.00</b>		<b>\$490.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SWITCH 90251Y103	1.00	EACH	\$115.00	\$115.00
<b>Total Work Order Item Part Cost [40044]</b>					<b>\$115.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	03/23/2022	REPLACED TURN SIGNAL SWITCH	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [40044]</b>			<b>2.00</b>		<b>\$140.00</b>

Work Order Item ID	Work Order Item Description	Type	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	SLACK E11422	1.00	EACH	\$95.00	\$95.00
SHOPSUPP	SHOP SUPPLIES	2.00	EACH	\$20.00	\$40.00
	FREIGHT	1.00	EACH	\$22.00	\$22.00
<b>Total Work Order Item Part Cost [40045]</b>					<b>\$157.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	03/23/2022	REPLACED SLACK ADJUSTER	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [40045]</b>			<b>2.00</b>		<b>\$140.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	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 Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
15W40	15 W 40 Oil	8.00	QT	\$3.32	\$26.56
ATF	DEXTRON III ATF	4.00	QT	\$3.03	\$12.10
PT9354MPG	WIRE MESH SUPPORTED MAXIMUM	1.00	EACH	\$6.92	\$6.92
SHOPSUPP	SHOP SUPPLIES	5.00	EACH	\$20.00	\$100.00
<b>Total Work Order Item Part Cost [40069]</b>					<b>\$145.58</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Chris Funke	03/24/2022	FINISHED UP ANNUAL	4.00	RC1	\$280.00
Timothy Demmer	03/23/2022	WORKED ON ANNUAL	2.00	RC1	\$140.00
Chris Funke	03/23/2022	WORKED ON ANUAL	2.00	RC1	\$140.00
<b>Total Work Order Item Labor Cost [40069]</b>			<b>8.00</b>		<b>\$560.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
40070	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	



Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	03/24/2022	Brandon Zasada	18434 HR 406548 MILE	

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 26901 Total Cost</b>	<b>\$1,435.00</b>	<b>\$1,653.30</b>	<b>\$3,088.30</b>

Work Order ID	Description	Equipment ID	Equipment Description	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	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41036	grease job	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	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 Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$20.00	\$20.00
GREASE	GREASE	2.00	EACH	\$7.70	\$15.40
<b>Total Work Order Item Part Cost [41036]</b>					<b>\$35.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Mark Holthaus	04/18/2022	grease job	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [41036]</b>			<b>1.00</b>		<b>\$70.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
41348	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		04/25/2022	Brandon Zasada	18474 HR 407335 MILE	

	<b>Total Labor Cost</b>	<b>Total Part Cost</b>	<b>Total Cost</b>					
<b>Work Order 27557 Total Cost</b>	<b>\$70.00</b>	<b>\$35.40</b>	<b>\$105.40</b>					

<b>Work Order ID</b>	<b>Description</b>	<b>Equipment ID</b>	<b>Equipment Description</b>	<b>Priority Name</b>	<b>Created By</b>	<b>Created On</b>	<b>Status Name</b>	<b>Planned Work Location</b>
29148	oil change/Grease	05. 1.4789	4789 2005 STERLING LT9500	Low	Tery Lacy	06/07/2022	Transferred	Shop

<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
40965	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	

<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	06/07/2022	Brandon Zasada	18590 HR 410626 MILE	

<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
42163	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	06/07/2022	Brandon Zasada	18590 HR 410626 MILE	

<b>Work Order Item ID</b>	<b>Work Order Item Description</b>	<b>Type</b>	<b>Component</b>	<b>Subcomponent</b>	<b>Failure</b>	<b>Action</b>	<b>Problem</b>	<b>Work Location</b>
43172	oil change/Grease	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Greased / Lubricated	None	

<b>Job ID</b>	<b>Job Description</b>	<b>Tracking Account ID</b>	<b>Tracking Account Description</b>	<b>Item Condition</b>	<b>Completion Date</b>	<b>Completed By</b>	<b>Completion Meter Reading</b>	<b>Warranty</b>
-	-	-	-	Complete	06/07/2022	Brandon Zasada	18590 HR 410626 MILE	Not Covered by Warranty

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	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
<b>Total Work Order Item Part Cost [43172]</b>					<b>\$286.49</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Don Schmelzer	06/07/2022	oil change	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [43172]</b>			<b>1.50</b>		<b>\$105.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 29148 Total Cost</b>	<b>\$105.00</b>	<b>\$286.49</b>	<b>\$391.49</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
33373	NEW TIRES	05. 1.4789	4789 2005 STERLING LT9500	Low	B2W Admin	10/20/2022	Transferred	Blank
Work Order Item ID	Work Order Item Description	Type	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 Description	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	Total Part Cost	Total Cost
<b>Work Order 33373 Total Cost</b>	<b>\$0.00</b>	<b>\$384.00</b>	<b>\$384.00</b>

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
34391	GREASE	05. 1.4789	4789 2005 STERLING LT9500	Low	Brandon Zasada	11/23/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
48733	GREASE	Preventative	Grease	Grease	Preventive	Preventive	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	11/23/2022	Brandon Zasada	18810 HR 415293 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
<b>Total Work Order Item Part Cost [48733]</b>					<b>\$39.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Tery Lacy	11/22/2022	GREASED AND REPAIRED 2 LIGHTS AT REAR OF BOX	1.00	RC1	\$70.00
<b>Total Work Order Item Labor Cost [48733]</b>			<b>1.00</b>		<b>\$70.00</b>

Work Order 34391 Total Cost	Total Labor Cost	Total Part Cost	Total Cost
	\$70.00	\$39.40	\$109.40

Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
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 Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50551	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	

Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-	Complete	12/15/2022	Brandon Zasada	18887 HR 417019 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
GREASE	GREASE	2.00	EACH	\$8.50	\$17.00
SHOPSUPP	SHOP SUPPLIES	1.00	EACH	\$22.40	\$22.40
<b>Total Work Order Item Part Cost [50551]</b>					<b>\$39.40</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Don Schmelzer	12/14/2022	greased truck	1.50	RC1	\$105.00
<b>Total Work Order Item Labor Cost [50551]</b>			<b>1.50</b>		<b>\$105.00</b>

Work Order Item ID	Work Order Item Description	Type	Component	Subcomponent	Failure	Action	Problem	Work Location
50871	air line leaking coming out of air dryer	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Repaired / Replaced	None	
Job ID	Job Description	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-	-	-	-		12/13/2022	Brandon Zasada	18887 HR 417019 MILE	

**Work Order Item Parts**

Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
	shop supplies	1.00	EACH	\$10.00	\$10.00
<b>Total Work Order Item Part Cost [50871]</b>					<b>\$10.00</b>

**Work Order Item Labor**

Employee	Date	Labor Description	Labor Hours	Labor Rate	Labor Cost
Landen Knapp	12/14/2022	cut rubbed spot out of air line put union in air line and had to change fitting coming out of dryer due to it having a swivel on it and turnt where it was rubbing	0.50	RC1	\$35.00
<b>Total Work Order Item Labor Cost [50871]</b>			<b>0.50</b>		<b>\$35.00</b>

	Total Labor Cost	Total Part Cost	Total Cost
<b>Work Order 34951 Total Cost</b>	<b>\$140.00</b>	<b>\$49.40</b>	<b>\$189.40</b>
<b>Total Cost</b>	<b>\$15,550.00</b>	<b>\$18,133.33</b>	<b>\$33,683.33</b>