## **Equipment Work Order Detail**

Filters: Start Date - 7/30/2019; Equipment - 4060 1998 MACK RD688S [98. 1.4060]; Show labor - Yes; Show parts - Yes

Work Order Wo Item ID De	rease	00 1 1050						Location
Item ID De		98. 1.4060	4060 1998 MACK RD688S	Low	Kristi Penner	09/18/2019	Transferred	Shop
2549 GR	ork Order Item escription	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	REASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID Job	b Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	un NGA talahan Hadisan dan dan dan dan dan dan dan dan dan d			Complete	09/18/2019	Kristi Penner	28496 HR 225710 MILE	
Work Order Item F	Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cos
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
11R22.5-CAP-LUG-8/	3/32 11R22.5-CAP-LU	IG-8/32-12/32 TIRE	S	2.00		EACH	\$75.00	\$150.00
	56864bp brake of	drums		2.00		EACH	\$65.00	\$130.00
	107-401nl ball v	alve		1.00		EACH	\$10.00	\$10.00
	wr4707q-23ksb	brakes		2.00		EACH	\$67.00	\$134.00
	shop supplies	vitta danka make da ka saga ee ahka da bababa sada bee jaba	10000000000000000000000000000000000000	1.00	14 (18 19 )	EACH	\$10.00	\$10.00
	aa5607r seal			1.00		EACH	\$5.00	\$5.00
	96504d belts		and new reserve the street reserve and the second of the s	2.00	//www.nesses.com/and/2011.2000/06/00/04/04/	EACH	\$29.00	\$58.00
	Total Work Or	der Item Part Cos	st [2549]					\$511.00
Work Order Item L	Labor							
Employee			Date Labor	r Description		Labor Hours	Labor Rate	Labor Cos
Landen Knapp			08/01/2019 grease	<b>3</b> .		7.00	RC1	\$420.00
Brandon Zasada		THE COLUMN COLUMN TO SERVE THE COLUMN SERVER	08/01/2019 grease		er de les la company de la com	5.00	RC1	\$300.00
	Total Work Or	der Item Labor Co	ost [2549]			12.00		\$720.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 2142	Total Cost	\$720.00	\$511.	00	\$1,231.00			
Work Order ID De	escription	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
2906	REPLACE RFI DRIVE TIRE	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	09/26/2019	Dan Nordmann	28541 HR 226507 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
11R22.5-CAP-LU	JG-8/32 11R22.5-CAP-LU	JG-8/32-12/32 TIRE	S	1.00		EACH	\$75.00	\$75.00
	Total Work Or	der Item Part Cos	st [2906]			alin Akn atti sasek ana titosia ibisan Euraksia titasaksiating titasaksing tikaban aktar		\$75.00
Work Order It	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Marvin White			09/25/2019 REPL TIRES			0.50	RC1	\$30.00
Robert Naber	n nord af yn 1971 f. hywd feligii gynai y ceigiol ar gollafol y chwyd feligii a feligii y ddyd, llladd byffa b T	u wasang quatus wasang dan 1922 talah Liberah Segunda Jawa Bara	09/25/2019 REPL	ACE RFI DRIVE TIRE	eels Catter (1994) aller 11 to blan 120 table 50 to ball to built	0.50	RC1	\$30.0
	Total Work Or	der Item Labor Co	ost [2906]			1.00		\$60.00
		Total Labor Cost		ost	Total Cost			
Work Order 23	375 Total Cost	\$60.00		.00	\$135.00			
Work Order ID	Description	Equipment ID	Equipment Description	Priority Name	Created By	Created On	Status Name	Planned Work Location
2567	No heat	98. 1.4060	4060 1998 MACK RD688S	Low	Bryan Kelchen	10/04/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
3202	No heat	Preventative Maintenance	Heating / Cooling / Ventilation	Other	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	10/04/2019	Dan Nordmann	28550 HR 226723 MILE	
	* **							
·	<del></del>	Total Labor		ost	Total Cost			
*.*:	567 Total Cost	Cost						
*.*:	567 Total Cost	Cost \$105.00		.00	Total Cost \$105.00 Created By		Status Name	Planned Work

					3.14는 조보이면 모든 에스 3 함께 김 인생님이라는 것 같다.			
3859	GREASE AND REPAIR TIRE	98. 1.4060	4060 1998 MACK RD688S	Low	Dan Nordmann	11/20/2019	9 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5090	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
	en e			Complete	11/21/2019	Dan Nordmann	28590 HR 227572 MILE	
Work Order I	tem Parts		HETT ALL OF THE PROPERTY OF THE TOTAL OF THE CONTRACT OF THE C	Executation in a second section of the second section of the second section of the second second section of the second se	Karrini erakuu Turturi in in kari kuudha en kuulaan kari kuu ee		sementenederational Live of the or authorises	
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	MISC		The state of the s	1.00	ndent film in Hall et til men til til til stelle flamte et de et alle et heur til skylle et i til	EACH	\$10.00	\$10.00
	Total Work Ord	ler Item Part Co	st [5090]					\$24.00
Work Order I	tem Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Andy Riniker			11/19/2019 GREA	SE		1.50	RC1	\$90.00
Chad Sheehy			11/19/2019 GREA	SE.		1.00	RC1	\$60.00
	Total Work Ord	ler Item Labor C	ost [5090]			2.50		\$150.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5091	REPAIR TIRE	Reactive Repair / Emergency Breakdown	/ Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
		Dicaractiii						
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
Job ID	Job Descriptiton	Tracking		Item Condition  Complete	PECONICIPACION DE CONTRACTOR D	Completed By  Dan Nordmann		warranty
Job ID - Work Order I	-	Tracking			PECONICIPACION DE CONTRACTOR D	torration is and dependence in security concept	Meter Reading 28590 HR	warranty
7	-	Tracking Account ID			PECONICIPACION DE CONTRACTOR D	torration is and dependence of season conscip-	Meter Reading 28590 HR	
- Work Order I	tem Parts	Tracking Account ID		Complete	PECONICIPACION DE CONTRACTOR D	Dan Nordmann	Meter Reading 28590 HR 227572 MILE	Part Cost
- Work Order I	tem Parts Part Descriptio MISC	Tracking Account ID	Description -	Complete Quantity	PECONICIPACION DE CONTRACTOR D	Dan Nordmann  UM	Meter Reading 28590 HR 227572 MILE Unit Price	Part Cost \$10.00
- Work Order I	tem Parts Part Descriptio MISC Total Work Ord	Tracking Account ID	Description -	Complete Quantity	PECONICIPACION DE CONTRACTOR D	Dan Nordmann  UM	Meter Reading 28590 HR 227572 MILE Unit Price	Part Cost \$10.00
- Work Order I Part ID	tem Parts Part Descriptio MISC Total Work Ord	Tracking Account ID	Description  st [5091]	Complete Quantity	11/21/2019	Dan Nordmann  UM	Meter Reading 28590 HR 227572 MILE Unit Price	Part Cost \$10.00 \$10.00
Work Order I Part ID Work Order I	tem Parts  Part Descriptio  MISC  Total Work Ord  tem Labor	Tracking Account ID	Description  st [5091]	Quantity 1.00 or Description	11/21/2019	Dan Nordmann  UM  EACH	Meter Reading 28590 HR 227572 MILE Unit Price \$10.00	Part Cost \$10.00 \$10.00 Labor Cost
- Work Order I Part ID Work Order I Employee	tem Parts  Part Descriptio  MISC  Total Work Ord  tem Labor	Tracking Account ID	Description - st [5091] Date Labo	Complete  Quantity 1,00  or Description  JR TIRE	11/21/2019	UM EACH	Meter Reading 28590 HR 227572 MILE  Unit Price \$10.00  Labor Rate	Part Cost \$10.00 \$10.00  Labor Cost \$60.00

		Total Labor Cost		ost	Total Cost			
Work Order 38	59 Total Cost	\$270.00	\$34.	.00	\$304.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	Planned Work Location
4086	Annual and federal inspection	98. 1.4060	4060 1998 MACK RD688S	Low	Landen Knapp	12/03/2019	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5484	Adjust kill cable	Preventative Maintenance	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
The state of the s			- managaman (m. 1994) 1997 - Maria Maria (m. 1994) 1998 - Maria (m. 1994)	Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5485	Federal and annual inspection	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		- engly bridge a cappy someone galaxies of some		Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cos
	10w-30 oil			8.00		EACH	\$5.00	\$40.00
	Power steering fil	ter		1.00		EACH	\$8.00	\$8.00
	Air dryer cartridge	9		1.00		EACH	\$21.00	\$21.00
	misc			1.00		EACH	\$20.00	\$20.00
	Air dryer purge va	alve		1.00		EACH	\$43.00	\$43.00
Work Order Ite		er Item Part Cos	t [5485]					\$132.00
Employee	an Labor		Data Labo	r Description		lahan Hanna	Labou Bata	
Brice Becker			12/03/2019 Wash	Fundament succession and succession of the succe	ell (1900) (1900) (1904) (1904) (1904) Serline III. Soort Folkeline erre er en skriven er en Sekkinskalarier II. (1905) (1904) (1905) (1905)	Labor Hours 4.00	Labor Rate RC1	<b>Labor Cost</b> \$240.00
Landen Knapp			12/03/2019 Wash			4.00	RC1	\$240.00
	Total Work Ord	er Item Labor Co				8.00		\$480.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5486	Replace coolant hose from air compressor to coolant pump	Proactive Repair	Engine	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
				Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	
Work Order I	tem Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	Hose made in ho	use		1.00		EACH	\$26.00	\$26.00
	Elc coolant	acagonica de escara e de superior antimando en la seculida de antima de la compansión de la compansión de la c	один Б. М. В. не под подменяне чен парапод в имен по водин в него с о одно	8.00		EACH	\$7.25	\$58.00
	3/4 wire loom			3.00		EACH	\$0.50	\$1.50
Pedali de di Brestani e i di peda di peda scoreri	Total Work Ord	er Item Part Cos	st [5486]		ESTA A BANGERIA VIA BANGERIA SANTANTANTANTANTANTANTANTANTANTANTANTANTA		960000 Marija (1.64264) (1.2886).	\$85.50
Work Order I	tem Labor							
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Brice Becker			12/03/2019 Rep	placed hose		3.00	RC1	\$180.00
Landen Knapp			12/03/2019 Re	placed hose	Newschieder (Newschieder (Newschieder 1997)	3.00	RC1	\$180.00
	Total Work Ord	er Item Labor Co	ost [5486]			6.00		\$360.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5487	Left steer spring stack out of alignment	Preventative Maintenance	Drivetrain	Axle - Front	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-			Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5488	Change out right steer tire	Preventative Maintenance	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	nnestado substitueras por estro constituido.	Completion Meter Reading	Warranty
				Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

1	Nork	Order	Item	<b>Parts</b>
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Work Order It	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	<b>Unit Price</b>	Part Cos
425/65R22.5-U	SED-4/3 425/65R22.5-L	JSED-4/32-7/32 TIF	RES	1.00		EACH	\$75.00	\$75.0
	misc			1.00		EACH	\$10.00	\$10.0
	Total Work O	order Item Part C	ost [5488]					\$85.00
Work Order It	tem Labor							
Employee			Date Lab	oor Description		Labor Hours	Labor Rate	Labor Cos
Brice Becker			12/04/2019 Rep	placed steer tire		1.00	RC1	\$60.0
Landen Knapp		Control of the Contro	12/04/2019 Rep	placed steer tire		1.00	RC1	\$60.0
	Total Work O	rder Item Labor	Cost [5488]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5489	Bumper bent/broke	Preventative Maintenance	Body	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5490	Heat shield on muffler missing bolt/loose	Preventative Maintenance	Exhaust / Emission Systems	Gaskets / Hardware	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
The state of the s			<del>-</del>	Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5491	Replace steering u joints	Preventative Maintenance	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
- Santa Saletie William (Saletiene)	The support of the first of the second support of the support of t		or UP= i por i i i consulta e e i loga a frecognis. Spilita ( para la calca e e e e e e e e e e e e e e e e e e e	Complete	12/05/2019	Dan Nordmann	28590 HR	

227572 MILE

Part Cos	Unit Price	UM		Quantity		n	Part Description	Part ID
\$95.0	\$95.00	EACH		1.00		aring	25107551 ball bea	
\$42.0	\$21.00	EACH		2.00		joint	5-170x steering u	
\$92.5	\$92.50	EACH		1.00		g shaft	25122090 steering	
\$229.5					t [5491]	er Item Part Cos	Total Work Ord	
							em Labor	Work Order It
Labor Cos	Labor Rate	Labor Hours	L	oor Description	Date Lal			Employee
\$240.0	RC1	4.00		talled u joints	12/04/2019 Ins			Brice Becker
\$240.0	RC1	4.00		talled u joints	12/04/2019 Ins			Landen Knapp
\$480.0		8.00			ost [5491]	er Item Labor Co	Total Work Ord	
Work Location	Problem	Action	Failure	Subcomponent	Component	Туре	Work Order Item Description	Work Order Item ID
	None	Repaired / Replaced		Tanks	Hydraulic Systems	Preventative Maintenance	Hydraulic fill cap leaking	5492
Warranty	Completion Meter Reading	Completed By	<b>Completion Date</b>	Item Condition	Tracking Account Description	Tracking Account ID	Job Descriptiton	Job ID
	28590 HR 227572 MILE	Dan Nordmann	12/05/2019	Complete		rigija kultur 90. najdarna dan 1600. Ngjar Salat		
Work Location	Problem	Action	Failure	Subcomponent	Component	Туре	Work Order Item	Work Order
	None	Repaired /	Normal Wear and	Wiring Harness /	Electrical System	Proactive Penair	<b>Description</b> Fix weather pack on left side	Item ID 5493
	None	Replaced		Connectors	Resident System	Froactive Repair	of hood	3493
Warranty	Completion Meter Reading	Completed By	<b>Completion Date</b>	Item Condition	Tracking Account Description	Tracking Account ID	Job Descriptiton	Job ID
	28590 HR 227572 MILE	Dan Nordmann	12/05/2019	Complete	- 10 - 5 - 1 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5			
Work Location	Problem	Action	Failure	Subcomponent	Component	Туре	Work Order Item Description	Work Order Item ID
	None	Repaired / Replaced	Normal Wear and Tear	Brake Chamber	Brake Systems	Winter Maintenance	Parking spring broke	5567
				<b>Item Condition</b>	Tracking Account	Tracking	Job Descriptiton	Job ID
Warranty	Completion Meter Reading	Completed By	Completion Date	Item Condition	Description	Account ID		

Part ID	Part Descri	ption		Quantity		UM	Unit Price	Part Cos
	151-30 panc	Strumen inner 1980 in 1984 on 1985 inner 1986		2.00		EACH	\$4.00	\$8.0
	156-30 clam			2.00		EACH	\$8.00	\$16.0
	3/8 in. Brake	chamber hose		3.00		EACH	\$1.00	\$3.0
	1/2 in. Brake	chamber hose		3.00		EACH	\$1.40	\$4.2
	Total Work	Order Item Part Cos	st [5567]					\$31.2
Work Order It	tem Labor							•
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cos
Landen Knapp			12/04/2019	Installed left brake chamber	24 126 5 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2.00	RC1	\$120.0
Brice Becker		3.1.1988	12/05/2019	Replaced passenger side brake chamber		2.50	RC1	\$150.0
Brice Becker			12/04/2019	Replaced drivers side brake chamber		1.00	RC1	\$60.0
	Total Work	Order Item Labor Co	ost [5567]	entidan fanaschausta panindardalaantidan farankulusus antida herita su sake an tili	iko Barri mandakan kanda takan da kanda kanda da kanda kanda da kanda kanda kanda kanda kanda kanda kanda kand	5.50	ere gjennet († 1802 och 1906 och utt att de Praix kraukter i dette æ	\$330.0
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5580	Dash lights inop	Proactive Repair	Electrical System	Wiring Harness / Connectors	Other	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
5590	Tie up brake hoses	Proactive Repair	Brake Systems	Hose / Hose Assembly	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	: Item Condition	Completion Date	agalance gradest, san aparting and september 1920	Completion Meter Reading	Warranty
				Complete	12/05/2019	Dan Nordmann	28590 HR 227572 MILE	

2	Total Labor Cost	Total Part Cost	Total Cost		
Work Order 4086 Total Cost	\$2,310.00	\$563.20	\$2,873.20		
Work Order ID Description	Equipment ID	Equipment Description Priority Nan	ne Created By	Created On Status Name	Planned Work
		Seeming of the second of the s			

								Location
7635	oil change	98. 1.4060	4060 1998 MACK RD688S	Low	Tony Kluesner	04/09/2020	0 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
10913	oil change	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	04/09/2020	) Brandon Zasada	28720 HR 230118 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Co
	BF877			1.00		EACH	\$5.50	\$5.
ELC Coolant	Red Extended li	fe coolant	TENNARIN PERHILIATEA ALI UN DE LA RIO LUPETA ALI ARRESTA MARIEN MARIEN AL RECENTARIO.	3.00	B Province and Communication C	QT	\$1.81	\$5.
B76 Filter	Filter, Spin on C	il		2.00		EACH	\$6.00	\$12.
15W40	15 W 40 Oil			30.00		QT	\$2.60	\$78.
	BC110			1.00		EACH	\$10.00	\$10.
	BF976			1.00		EACH	\$7.00	\$7.0
	DI 370							
GREASE	GREASE			1.50		EACH	\$7.00	\$10.
GREASE OILSAMPLE	GREASE OIL SAMPLE RS		*+ F100131	1.50 1.00		EACH EACH	\$7.00 \$10.00	\$10.
OILSAMPLE  Work Order It	GREASE OIL SAMPLE RS Total Work Or	10 der Item Part Cos	-	1.00		EACH	\$10.00	\$10.0 <b>\$138.</b> 4
OILSAMPLE	GREASE OIL SAMPLE RS Total Work Or		Date Labo	1.00		a anna anta-alaith anna anteonatha Saibhe		\$10. <b>\$138.</b> - Labor Co
OILSAMPLE  Work Order Its Employee  Kent Ashline	GREASE OIL SAMPLE RS Total Work Or		<b>Date Labo</b> 04/09/2020 oil ch	1.00 r Description ange		EACH  Labor Hours  1.50	\$10.00	\$10.0 <b>\$138.</b> 4 <b>Labor Co</b> \$90.0
OILSAMPLE  Work Order Its Employee  Kent Ashline Zachary Krapfl	GREASE OIL SAMPLE RS Total Work Or		<b>Date Labo</b> 04/09/2020 oil ch 04/09/2020 oil ch	1.00 r Description ange ange		EACH  Labor Hours  1.50  2.50	\$10.00  Labor Rate  RC1  RC1	\$10.0 <b>\$138.</b> 4 <b>Labor Co</b> \$90.0 \$150.0
OILSAMPLE  Work Order Its Employee  Kent Ashline	GREASE OIL SAMPLE RS Total Work Or em Labor	der Item Part Cos	<b>Date Labo</b> 04/09/2020 oil ch 04/09/2020 oil ch 04/09/2020 oil ch	1.00 r Description ange ange		EACH  Labor Hours  1.50 2.50 0.75	\$10.00  Labor Rate  RC1	\$10.0 \$138.2 Labor Co \$90.0 \$150.0 \$45.0
OILSAMPLE  Work Order Its Employee  Kent Ashline Zachary Krapfl	GREASE OIL SAMPLE RS Total Work Or em Labor		<b>Date Labo</b> 04/09/2020 oil ch 04/09/2020 oil ch 04/09/2020 oil ch	1.00 r Description ange ange		EACH  Labor Hours  1.50  2.50	\$10.00  Labor Rate  RC1  RC1	\$10.6 \$138.4 <b>Labor Co</b> \$90.6 \$150.6 \$45.6
OILSAMPLE  Work Order Its Employee  Kent Ashline Zachary Krapfl	GREASE OIL SAMPLE RS Total Work Or em Labor	der Item Part Cos	Date Labo 04/09/2020 oil ch 04/09/2020 oil ch 04/09/2020 oil ch ost [10913]  Total Part C	r Description ange ange ange	Total Cos	EACH  Labor Hours  1.50 2.50 0.75 4.75	\$10.00  Labor Rate  RC1  RC1	\$10. <b>\$138.</b> 2 <b>Labor Co</b> \$90. \$150. \$45.
OILSAMPLE  Work Order Ite Employee  Kent Ashline Zachary Krapfl Andy Riniker	GREASE OIL SAMPLE RS Total Work Or em Labor	der Item Part Cos der Item Labor Co Total Labor	Date Labo 04/09/2020 oil ch 04/09/2020 oil ch 04/09/2020 oil ch ost [10913]  Total Part C	r Description ange ange ange	Total Cos \$423.43	Labor Hours 1.50 2.50 0.75 4.75	\$10.00  Labor Rate  RC1  RC1	\$10. <b>\$138.</b> 2 <b>Labor Co</b> \$90. \$150. \$45.
OILSAMPLE  Work Order Ite Employee  Kent Ashline Zachary Krapfl Andy Riniker	GREASE OIL SAMPLE RS Total Work Or em Labor  Total Work Or	der Item Part Cos der Item Labor Co Total Labor Cost	Date Labo 04/09/2020 oil ch 04/09/2020 oil ch 04/09/2020 oil ch ost [10913]  Total Part C	1.00  r Description  ange ange ange ost		Labor Hours 1.50 2.50 0.75 4.75	\$10.00  Labor Rate  RC1  RC1	\$10. <b>\$138.</b> 4 <b>Labor Co</b> \$90. \$150. \$45.
Work Order Its Employee Kent Ashline Zachary Krapfl Andy Riniker  Work Order 76	GREASE OIL SAMPLE RS Total Work Or em Labor  Total Work Or	der Item Part Cos der Item Labor Co Total Labor Cost \$285.00	Date Labo 04/09/2020 oil ch 04/09/2020 oil ch 04/09/2020 oil ch ost [10913]  Total Part C	1.00  r Description  ange ange ange ost	\$423.43	EACH  Labor Hours  1.50 2.50 0.75 4.75	\$10.00  Labor Rate  RC1  RC1  RC1	\$10. \$138.4 Labor Co \$90. \$150. \$45. \$285.0
OILSAMPLE  Work Order It Employee Kent Ashline Zachary Krapfl Andy Riniker	GREASE OIL SAMPLE RS Total Work Or em Labor  Total Work Or  635 Total Cost D Description	der Item Part Cos  der Item Labor Cost	Date Labo 04/09/2020 oil ch 04/09/2020 oil ch 04/09/2020 oil ch ost [10913]  Total Part C t \$138 Equipment Description	1.00  r Description  ange ange ange  ost  .43  Priority Name	\$423.43 Created By	EACH  Labor Hours  1.50 2.50 0.75 4.75	\$10.00  Labor Rate RC1 RC1 RC1 RC1	\$10. \$138. Labor Co \$90. \$150. \$45. \$285.

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			-	Complete	05/15/2020	Brandon Zasada	28730 HR 230319 MILE	
Work Order Ite	em Parts							
Part ID	Part Descr	iption		Quantity		UM	Unit Price	Part Cost
	hose			1.00		EACH	\$14.00	\$14.00
	bos-7697 po	ower divider input seal		1.00		EACH	\$10.00	\$10.00
	shop supplie	<b>2S</b>		1.00		EACH	\$40.00	\$40.00
	yoke, yoke t	oolt	90 (444), 000, 400, 400, 400, 400, 400, 400,	1.00		EACH	\$172.00	\$172.00
5676X	1810 DANA	SPICER UJOINT QUIC		2.00		EACH	\$93.89	\$187.78
	shop supplie	<b>2S</b>	hanna maka da se nemata sata masa da sa	1.00		EACH	\$30.00	\$30.00
	Total Work	Order Item Part Cos	st [12396]					\$453.78
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			05/14/2020 instal wired	led yoke and fix in frame		2.00	RC1	\$120.00
Landen Knapp			05/15/2020 torqu	e strap kits		0.50	RC1	\$30.00
Landen Knapp			[2018] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	ce call installed cs in truck hand d out of stuck spot		5.00	RC1	\$300.00
	Total Work	Order Item Labor Co	ost [12396]	MA MARIO, A BABABARA O O O O SA CATA O TA GARA SA CATA DA SA CATA D		7.50	s in Sachaen s (signaph is eiste seice (sign	\$450.00
		Total Labor Cost		ost	Total Cost			
Work Order 86	47 Total Cost	\$450.00		.78	\$903.78			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By		n Status Name	Planned Work Location
10168	grease	98. 1.4060	4060 1998 MACK RD688S	Low	BARD Shop	06/29/202	0 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
14696	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	120 Cascade Plant
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
Landelle (1904) de la completa del completa de la completa de la completa del completa de la completa del la completa del la completa de la completa del la completa del la completa de la completa del la completa	The second secon	. 341 (1889) Y. 334 (2015) - Cool Green - Cool opposition (1889) Cool of Cool of Cool of Cool opposition (1889)	in ±uni Kanamana da mana kanamana Kanamana da Kanamana da manamana da m Kanamana da Kanamana da manamana da ma	Complete	06/29/2020	BARD Shop	28806 HR 231751 MILE	

Work Order I	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	Unit Price	Part Cost
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	Total Work O	rder Item Part Cos	st [14696]				Alexander (Allander of Allander of Allande	\$14.00
Work Order I	tem Labor							
Employee			Date Labo	r Description		<b>Labor Hours</b>	Labor Rate	Labor Cost
Larry Stoffel			06/26/2020 greas	e		1.00	RC1	\$60.00
	Total Work O	rder Item Labor Co	ost [14696]			1.00		\$60.00
		Total Labor Cost		ost	Total Cos	t		
Work Order 1	0168 Total Cost	\$60.00	\$14	.00	\$74.0	0		
Work Order I	D Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created 0	n Status Name	Planned Work Location
10483	REPLACE BOTH PUSHER TIRES	98. 1.4060	4060 1998 MACK RD688S	Medium	Brandon Zasada	07/08/202	20 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15144	REPLACE BOTH PUSHER TIRES	Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
				Complete	07/15/202	0 Brandon Zasada	28812 HR 231880 MILE	
Work Order I	tem Parts							
Part ID	Part Descripti	ion		Quantity		UM	Unit Price	Part Cost
	POMPS LABOR-	-770039977		1.00		EACH	\$92.00	\$92.00
	SUMITOMO 10	R 17.5 TIRES		2.00		EACH	\$300.00	\$600.00
		rder Item Part Cos	t [15144]					\$692.00
Work Order It	tem Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Marvin White				OVED TIRES, TOOK OMPS, STILL NEED		1.50	RC1	\$90.00
			TO M TRUC	OUNT TIRES ON	And Company of the Co			
Brandon Zasada			07/09/2020 INSTA	ALLED WHEELS		1.00	RC1	\$60.00
	Total Work O	rder Item Labor Co	ost [15144]			2.50		\$150.00
		Total Labor	Total Part Co	ost	Total Cos	t		

Work Order 10	483 Total Cost	\$150.00	\$692.	.00	\$842.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
11129	right front inter drive tire low on pressure	98. 1.4060	4060 1998 MACK RD688S	Medium	Landen Knapp	07/29/202	0 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15991	air leak inside cab	Proactive Repair	Cab	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	
Work Order Ite	em Parts			от вед о времену остинациям извиженация атторога т		en zen ekontrela de tentetu zotte zentakon bakitaketak eta mekaziziet eta kenaziziet.		ак- штомперога концинация поста с дене на того как в с «
Part ID	Part Description	1		Quantity		UM	<b>Unit Price</b>	Part Cos
	vx-4-n-m 4 way p	ush pull valve		1.00		EACH	\$105.00	\$105.00
	shop supplies			1.00		EACH	\$15.00	\$15.00
	Total Work Orde	er Item Part Cos	st [15991]					\$120.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	<b>Labor Rate</b>	Labor Cos
Landen Knapp			cab a vents	ose the air leak in ir was leaking out of on push pull valve ced part with. ew		2.50	RC1	\$150.00
	Total Work Orde	er Item Labor C	ost [15991]			2.50		\$150.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15992	transmission fill plug leaking	Proactive Repair	Drivetrain	Transmission	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		And the second s		Complete	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
Item ID	Description							

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	
Work Order I	tem Parts							
Part ID	Part Descript	ion		Quantity		UM	<b>Unit Price</b>	Part Cost
	31-900ct batte	ries		2.00		EACH	\$130.00	\$260.00
	Total Work 0	rder Item Part Cos	st [15993]					\$260.00
Work Order I	tem Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			a a	ested batteries with vat nd one was bad and the ther needed charge eplaced both batteries		1.00	RC1	\$60.00
Landen Knapp		an ang ang ang ang ang ang ang ang ang a		ad to jump start truck to et it in shop		1.00	RC1	\$60.00
	Total Work 0	rder Item Labor C	ost [15993]			2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15994	right front inter drive tire lo on pressure	w Proactive Repair	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	07/31/2020	Brandon Zasada	28818 HR 231968 MILE	
Work Order I	tem Parts							
Part ID	Part Descript	tion		Quantity		UM	<b>Unit Price</b>	Part Cost
11R22.5-CAP-L	UG- 4/3 11R22.5-CAP-I	UG- 4/32-7/32 TIRES	S	1.00		EACH	\$50.00	\$50.00
	Total Work 0	order Item Part Cos	st [15994]					\$50.00
Work Order I	tem Labor							
Employee			Date L	abor Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			V	eplaced tire was not worth fixing installed		2.00	RC1	\$120.00
	Total Work 0	order Item Labor C		ised tire		2.00		\$120.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15995	check engine mount bolts	Proactive Repair	Engine	Engine Component	Normal Wear and Tear	Repaired / Replaced	None	of the professional extragency of the profession

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-		-	-	Complete	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
15997	fuel tank is leaking	Proactive Repair	Fuel System	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		The second of th		Complete	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	
Work Order I	tem Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	85111586 tank ru	ıbber		6.00		EACH	\$7.00	\$42.00
	shop supplies			1.00		EACH	\$20.00	\$20.00
	used fuel tank tha	at was repaired alr	eady	1.00		EACH	\$450.00	\$450.00
	Total Work Ord	er Item Part Cos	st [15997]					\$512.00
Work Order I	tem Labor							
Employee			Date	<b>Labor Description</b>		Labor Hours	Labor Rate	Labor Cost
Landen Knapp				washed tank pumped all the fuel out of tank and then pulled tank off truck		2.00	RC1	\$120.00
Landen Knapp				installed new fuel tank and put new rubber on the back saddles for tank and pumped fuel back into tank		2.25	RC1	\$135.00
	Total Work Ord	er Item Labor C	ost [15997]			4.25		\$255.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
16004	put wire loom around wires going to right front head light	Proactive Repair	Lighting	Headlight	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	07/30/2020	Brandon Zasada	28818 HR 231968 MILE	

<b>Item ID</b> 16987	Description replace left rear drive inside	ANNUAL SANGARANGA TANGA TIRANG SANGA	an and province and remaining the deliverage of the control of the	Tires - All	Normal Wear and	Notice staff and continued to the continued	None	911 Dversville Shop
Work Order	dual Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
11838	replace left rear drive inside	98. 1.4060	4060 1998 MACK RD688S	Low	Landen Knapp	08/21/202	20 Transferred	Shop
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created O	n Status Name	Planned Work Location
Work Order 11	1129 Total Cost	\$795.00	\$964.	.00	\$1,759.00	)		
		Total Labor Cost		ost	Total Cost	:		
	Total Work Ord	ler Item Labor Co	ost [16156]			1.00		\$60.00
			cause rust o	it was starting to ut				
Landen Knapp				going into muffler		1.00	RC1	\$60.00
Employee				r Description		Labor Hours	Labor Rate	Labor Cost
Work Order Ite	em Labor							
W-10 ! -		ler Item Part Cos	st [16156]					\$15.00
	j000216 4in seal			1.00		EACH	\$15.00	\$15.00
Part ID	Part Descriptio	n Bender kittert var at en hanste		Quantity		UM	Unit Price	Part Cost
Work Order Ite	em Parts							
				Complete	07/31/2020	Brandon Zasada	28818 HR 231968 MILE	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	onthe or being more as Maures a	Completion Meter Reading	Warranty
16156	install seal clamp at bottom of muffler	Proactive Repair	Exhaust / Emission Systems	Muffler / Pipes	Normal Wear and Tear	Repaired / Replaced	None	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
								•
	Total Work Ord	er Item Labor Co		Trom railure		0.50		\$30.00
санаст кларр			wire h	narness to protect from failure		0.30	RGI	\$30.00
Employee Landen Knapp			07/30/2020 put w	r Description		Labor Hours 0.50	Labor Rate RC1	Labor Cost \$30.00
Work Order Ite	em Labor		Data Labar			Laboration		
Mouls Oudou The		er Item Part Cos	st [16004]					\$7.00
	shop supplies		norther sets	1.00		EACH	\$7.00	\$7.00
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost

Total Labor Cost \$0.00			Total Cost \$1,580.00			
		Complete	10/08/2020	Brandon Zasada	28889 HR 233839 MILE	
Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
Reactive Repair / Emergency Breakdown	Tires / Wheels	Tires - All	Normal Wear and Tear	Repaired / Replaced	None	
Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
98. 1.4060	4060 1998 MACK RD688S	Low	Brandon Zasada	10/08/2020	Transferred	Vendor
Equipment ID	<b>Equipment Description</b>	<b>Priority Name</b>	Created By	Created On	Status Name	Planned Work Location
Total Labor Cost \$120.00			Total Cost \$220.00			
rder Item Labor Co				2.00	,	\$120.0
	cleane torque over t	hanged tire and ed wheel facing and ed wheel looked		1.00	RC1	\$60.0
	08/21/2020 replac			1.00	RC1	\$60.0
	Date Labor	r Description		Labor Hours	Labor Rate	Labor Cos
						4-2000
rder Item Part Cos				LACII	\$100.00	\$100.0 <b>\$100.0</b>
.UG-13/32-16/32 TIR	FC	Quantity 1.00		UM EACH	Unit Price \$100.00	Part Cos
estingeryan insake ika kepitakan meatinne in terligika ika k		Deliteration (II. May 2000) 2000 (II. May 2000)		F. 1974 M. P. 1982 M. 1987 M. 1988 M. 1988		
<u>-</u>		Complete	08/21/2020	Kevin Averkamp	28852 HR 232876 MILE	
Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	_	Account ID Description	Account ID Description Complete	Account ID Description Complete 08/21/2020	Account ID Description Complete 08/21/2020 Kevin Averkamp	Account ID Description Meter Reading  - Complete 08/21/2020 Kevin Averkamp 28852 HR 232876 MILE

13982	RIGHT SIDE PUSHER UP BAG BLOWN	98. 1.4060	4060 1998 MACK RD688S	Low	Brandon Zasada	10/28/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
19933	RIGHT SIDE PUSHER UP BAG BLOWN	Reactive Repair / Emergency Breakdown	TAG / PUSHER AXLE	Air Bags	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
-				Complete	10/28/2020	Brandon Zasada	28889 HR 233839 MILE	
Work Order Ite	em Parts							
Part ID	Part Description	n		Quantity		UM	<b>Unit Price</b>	Part Cost
	AS-4315 AIR BAG			1.00		EACH	\$140.00	\$140.00
	Total Work Ord	er Item Part Cos	t [19933]					\$140.00
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Andy Riniker			10/28/2020 REPLA BOLTI	ACED AIR BAG, ED UP SIDE		1.50	RC1	\$90.00
			BOAR					
	Total Work Ord	er Item Labor Co	BOAR ost [19933]			1.50		\$90.00
	Total Work Ord	er Item Labor Co Total Labor Cost	ost [19933] Total Part Co	DS	Total Cost			\$90.00
Work Order 13		Total Labor	ost [19933] Total Part Co	ost	Total Cost \$230.00			\$90.00
	982 Total Cost	Total Labor Cost	ost [19933] Total Part Co	ost			Status Name	\$90.00 Planned Work Location
Work Order ID	982 Total Cost	Total Labor Cost \$90.00 Equipment ID	ost [19933] Total Part Co \$140.	ost .00	\$230.00	Created On	Status Name Transferred	Planned Work
Work Order ID  14297  Work Order	982 Total Cost  Description  driver side king pin cap gone	Total Labor Cost \$90.00 Equipment ID	ost [19933]  Total Part Co  \$140.  Equipment Description	ost .00 Priority Name	\$230.00 Created By	Created On		Planned Work Location
Work Order ID	982 Total Cost  Description  driver side king pin cap gone so is bushing on steer axle  Work Order Item	Total Labor Cost \$90.00 Equipment ID 98. 1.4060 Type	Total Part Co \$140. Equipment Description	ost OO Priority Name Low	\$230.00 Created By Landen Knapp	Created On 11/09/2020	Transferred	Planned Work Location Shop
Item ID	982 Total Cost  Description  driver side king pin cap gone so is bushing on steer axle  Work Order Item  Description  driver side king pin cap gone	Total Labor Cost \$90.00 Equipment ID 98. 1.4060 Type Reactive Repair / Emergency	Total Part Co \$140. Equipment Description 4060 1998 MACK RD688S Component	ost O0  Priority Name  Low  Subcomponent	\$230.00 Created By Landen Knapp Failure Normal Wear and	Created On 11/09/2020 Action Repaired / Replaced	Transferred Problem	Planned Work Location Shop

Work Order Item	Parts
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Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cost
	hk4515q-34 brak	e hardware		2.00		EACH	\$8.00	\$16.00
	380048a wheel s	eal		2.00		EACH	\$40.00	\$80.00
	3595990 hub cap	plug		2.00		EACH	\$3.00	\$6.00
	shop supplies			1.00		EACH	\$40.00	\$40.00
GREASE	GREASE			0.00		EACH	\$7.00	\$0.00
75W90 Gear Oil	75 W 90 Gear Oil			2.00		QU	\$6.75	\$13.50
	king pins STMK6:	16M		1.00		EACH	\$361.06	\$361.06
	used brake drum			1.00		EACH	\$100.00	\$100.00
GREASE	GREASE			2.00		EACH	\$7.00	\$14.00
	wheel seal			1.00		EACH	\$40.00	\$40.00
	3009 hub cap ga	sket		2.00		EACH	\$3.00	\$6.00
	Total Work Ord	ler Item Part Co	ost [20411]					\$676.56
Work Order It	em Labor							
Employee			Date La	abor Description		Labor Hours	Labor Rate	Labor Cost
Bryan Kelchen			11/12/2020 w	ork on kingpins		3.00	RC1	\$180.00
Landen Knapp			Or	stalled wheel ends and n steer axleused new rake spring kits		4.50	RC1	\$270.00
Landen Knapp			er Cl	sassemble both wheel nds on steer axle eaned everything up to e reassemble		5.50	RC1	\$330.00
Kent Ashline			11/12/2020 gı	rease job		2.00	RC1	\$120.00
Bryan Kelchen			11/11/2020 in	stall king pins 🖈		3.00	RC1	\$180.00
	Total Work Ord	der Item Labor	Cost [20411]			18.00		\$1,080.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
20605	right front steer axle u bolts lose	Preventative Maintenance	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			The Constitution of the Co	Complete	11/12/2020	Brandon Zasada	28936 HR	

234938 MILE

Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cost
raicib	7/8 x 3 1/2 x 14			1.00		EACH	\$25.00	\$25.00
	u-bolts			2.00		EACH	\$80.00	\$160.00
		der Item Part Cos	t [20605]	2.00		27.011	400.00	\$185.00
Work Order Ite			-[]					7-55.05
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Landen Knapp			11/12/2020 cut old	d u bolts off cleaned d torqued new ones		0.50	RC1	\$30.00
				to 500 ft lb				
	Total Work Or	der Item Labor Co	st [20605]			0.50		\$30.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 14	297 Total Cost	\$1,110.00	\$861.	56	\$1,971.56	i		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created 0	n Status Name	Planned Work Location
15008	grease/change rear drive tires/replace turn signal switch	98. 1.4060	4060 1998 MACK RD688S	Low	Tony Kluesner	12/07/202	20 Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	않는 이번 이번 가게 선생이 하다면 가게 되었다면 하는데 되었다. 하는데 없다	Preventative	Grease	Grease	Preventive	Preventive	None	911 Dyersville Shop
21472	grease/change rear drive tires/replace turn signal switch	Maintenance			Maintenance	Maintenance Completed		JII Dycisvine Shop
21472 Job ID	tires/replace turn signal		Tracking Account Description	Item Condition		Maintenance Completed	Completion Meter Reading	Warranty
	tires/replace turn signal switch	Maintenance  Tracking	Tracking Account	Item Condition In Process	Maintenance  Completion Date	Maintenance Completed	The state of the s	
Job ID	tires/replace turn signal switch Job Descriptiton	Maintenance  Tracking	Tracking Account		Maintenance  Completion Date	Maintenance Completed Completed By	The state of the s	Warranty  Not Covered by
Job ID - Work Order Ite	tires/replace turn signal switch Job Descriptiton	Maintenance Tracking Account ID	Tracking Account		Maintenance  Completion Date	Maintenance Completed Completed By	The state of the s	Warranty  Not Covered by
Job ID - Work Order Ite	tires/replace turn signal switch  Job Descriptiton  - em Parts	Maintenance Tracking Account ID -	Tracking Account	In Process	Maintenance  Completion Date	Maintenance Completed e Completed By Brandon Zasada	Meter Reading	Warranty  Not Covered by  Warranty
Job ID - Work Order Ite	tires/replace turn signal switch  Job Descriptiton  - em Parts  Part Descripti	Maintenance  Tracking Account ID -  Ion  COM 3085	Tracking Account	In Process  Quantity	Maintenance  Completion Date	Maintenance Completed Completed By Brandon Zasada	Meter Reading  Unit Price	Warranty  Not Covered by Warranty  Part Cos
Job ID - Work Order Ite Part ID	tires/replace turn signal switch  Job Description  - em Parts  Part Descripti  USED TIRES FR  turn signal switch	Maintenance Tracking Account ID - ion COM 3085	Tracking Account Description	In Process  Quantity 1.00	Maintenance  Completion Date	Maintenance Completed Completed By Brandon Zasada  UM  EACH	Meter Reading  Unit Price  \$350.00	Warranty  Not Covered by Warranty  Part Cos: \$350.00 \$100.00 \$7.00
Job ID  Work Order Ite Part ID  GREASE	tires/replace turn signal switch  Job Descriptiton  - em Parts  Part Descripti  USED TIRES FR  turn signal switch  GREASE  Total Work On	Maintenance  Tracking Account ID -  Ion  COM 3085	Tracking Account Description	Quantity 1.00 1.00	Maintenance  Completion Date	Maintenance Completed E Completed By Brandon Zasada UM EACH	Unit Price \$350.00 \$100.00	Warranty  Not Covered by Warranty  Part Cos  \$350.00  \$100.00  \$7.00
	tires/replace turn signal switch  Job Descriptiton  - em Parts  Part Descripti  USED TIRES FR  turn signal switch  GREASE  Total Work On	Maintenance Tracking Account ID - ion COM 3085	Tracking Account Description - st [21472]	Quantity 1.00 1.00	Maintenance  Completion Date	Maintenance Completed E Completed By Brandon Zasada UM EACH	Unit Price \$350.00 \$100.00	Warranty  Not Covered by Warranty  Part Cost \$350.00

12/07/2020 change rear drive tires

12/07/2020 change rear drive tires

Tery Lacy

Timothy Demmer

\$105.00

\$135.00

1.75

2.25

RC1

RC1

		Total Labor Cost		ost	Total Cost			
Work Order 15	008 Total Cost	\$375.00	\$457.	.00	\$832.00			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
15572	annual service/dot inspection	98. 1.4060	4060 1998 MACK RD688S	Low	zzzTravis Kelchen	12/28/2020	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
12958	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspected / Advised	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/31/2020	Brandon Zasada	29004 HR 236425 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22298	ANNUAL INSPECTION ON ROAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/31/2020	Brandon Zasada	29004 HR 236425 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	n		Quantity		UM	Unit Price	Part Cost
10W30 T4 55004	5137 10 W 30 Engine C	Dil		4.00		QΤ	\$2.95	\$11.80
	misc shop supplie	<b>2</b> S		1.00		EACH	\$25.00	\$25.00
P528	POWER STEERING	G FILTER		1.00		EACH	\$10.00	\$10.00
ELC Coolant	Red Extended life	coolant		8.00		QT	\$2.00	\$16.00
85W140	85 W 140 Gear O	<b>il</b>		15.00		QT	\$3.50	\$52.50
	Total Work Ord	er Item Part Cos	t [22298]	The state of the s	za nama a na nama na nama na nama na nama na nama na nama na 19 miliana na nama na nama na nama na nama na nam		A COMMON CORPS OF THE PARTY OF	\$115.30

Work Order Item Labor				
Employee	Date Labor Description	Labor Hours	Labor Rate	
Travis Kelchen	12/28/2020 jump start truck and get it into the shop and wash	2.00	RC1	
Andy Riniker	12/29/2020 ANNUAL	3.00	RC1	

Travis Kelchen			이 가고 있는데 가는 맛도 먹으시 전에 보세요? 하는데 되고 있다면서 세계에 내내를 먹는 것이다.	mp start truck and get into the shop and wash		2.00	RC1	\$120.00
Andy Riniker			12/29/2020 Af	NNUAL		3.00	RC1	\$180.00
Chad Sheehy			12/29/2020 AI	NNUAL		2.00	RC1	\$120.00
Travis Kelchen			12/31/2020 se	ervice		2.00	RC1	\$120.00
	Total Work Ord	er Item Labor Co	st [22298]			9.00		\$540.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22335	rear drive axle input yoke bolt loose	Reactive Repair / Emergency Breakdown	Drivetrain	U-Joint / Drive Shaft	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/31/2020	Brandon Zasada	29004 HR 236425 MILE	
Work Order It	em Parts							

**Labor Cost** 

\$120.00

Work Order Item	n <b>Parts</b>				
Part ID	Part Description	Quantity	UM	Unit Price	Part Cost
657018X	STRAP & BOLT KIT 1710-1810	1.00	EACH	\$12.00	\$12.00
	Total Work Order Item Part Cost [22335]				\$12.00

Work Order Item Labor			
Employee	Date Labor Description	Labor Hours	Labor Rate

Total Work Order Item Labor Cost [22335]

Limployee	Date Labor Description	Labor Hours	Labor Rate	Labor Cost
Travis Kelchen	12/29/2020 remove drive shaft and	2.00	RC1	\$120.00
	tighten yoke, reinstall			
	shaft			

2.00

Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22336	right front slack adjuster pin hole wore oblong	Reactive Repair / Emergency Breakdown	Brake Systems	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	e Completed By	Completion Meter Reading	Warranty
				Complete	12/31/2020	) Brandon Zasada	29004 HR 236425 MILE	

Work Order Work Order Item Type Item ID Description	Component	Subcomponent	Action	Problem	<b>Work Location</b>

22393	remove rear differential to	Reactive Repair /	Drivetrain	Differentials	Normal Wear and	Repaired /	None	en han men bur hann di Arbeit Arbeit de Arbeit
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	Total Work Ord	ler Item Labor Co	ost [22360]			3.00		\$180.00
TOVIS RECUIEIT	Company Company (Company Company Compa			w air line to dryer		3.00	RC1	\$180.00
Travis Kelchen				vice air dryer and run			Labor Rate	Labor Cost
Employee			Date La	bor Description		Labor Hours	Lahar D-t-	laha:: Carl
Work Order It								<b>\$119.90</b>
		er Item Part Cos	t [22360]			LACIT	<b>\$30.00</b>	\$119.90
	air line and fitting	IS		1.00		EACH	\$22.00 \$50.00	\$22.00 \$50.00
107794X	AD - 9 PURGE KI AD9 FILTER			1.00 1.00		EACH EACH	\$47.90	\$47.90
Part ID BWR5004341	Part Descriptio  AD - 9 PURGE KI			Quantity		UM	Unit Price	Part Cost
Work Order It		_		•				
							236425 MILE	
				Complete	12/31/2020	Brandon Zasada	29004 HR	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
22360	SERVICE AIR DRIER	Preventative Maintenance	Air Dryer	Air Dryer	Preventive Maintenance	Preventive Maintenance Completed	None	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
	Total Work Ord	ler Item Labor Co	ost [22338]			1.00		\$60.00
Travis Kelchen			12/29/2020 rep	lace air bag	Market in the second of the se	1.00	RC1	\$60.00
Employee			Date La	bor Description		Labor Hours	Labor Rate	Labor Cost
Work Order It		ici Italii Fait Cos	ic [22556]					\$130.00
		ler Item Part Cos	+ [22220]	1.00		EACH	\$130.00	\$130.00
Part ID	Part Description AS4315 air bag			Quantity		UM	Unit Price	Part Cost
Work Order It				•				
Wasta Osdan Ti				Complete	12/31/2020	Brandon Zasada	236425 MILE	
Job ID -	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition Complete	Completion Date	Completed By  Brandon Zasada	Completion Meter Reading 29004 HR	Warranty
	starting to tear apart	Emergency Breakdown			Tear	Replaced		

D	ıca	ĸи	own	

Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
	-	-	-	Complete	12/31/2020	Brandon Zasada	29004 HR 236425 MILE	
		Total Labor Cost		ost	Total Cost			
Work Order 155	572 Total Cost	\$1,290.00	\$377.	20	\$1,667.20			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
15674	DIFFERENTIAL ISSUE, WATER VALVE	98. 1.4060	4060 1998 MACK RD688S	Medium	Brandon Zasada	01/04/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22279	annual service	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	01/15/2021	Brandon Zasada	29004 HR 236425 MILE	
Work Order Ite	m Parts							
Part ID	Part Descriptio	n		Quantity		UM	<b>Unit Price</b>	Part Cos
RANDO	HYDRAULIC OIL			100.00		QT	\$2.84	\$284.0
	Total Work Ord	er Item Part Cos	t [22279]					\$284.0
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Travis Kelchen				start truck and get the shop and wash		2.00	RC1	\$120.00
Travis Kelchen			01/04/2021 chang	e hydraulic oil		2.00	RC1	\$120.0
	Total Work Ord	er Item Labor Co	ost [22279]			4.00		\$240.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22337	heater hose shut off valve leaking	Reactive Repair / Emergency Breakdown	Heating / Cooling / Ventilation	Valves	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

Work Order It	em Parts							
Part ID	Part Descripti	ion		Quantity		UM	<b>Unit Price</b>	Part Cos
	25157728 wate	r valve		1.00		EACH	\$35.00	\$35.00
	Total Work O	rder Item Part Cos	st [22337]	with a first Constitution and the Andrea				\$35.00
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cos
Travis Kelchen			01/04/2021	replace valve		1.25	RC1	\$75.00
	Total Work O	rder Item Labor Co	ost [22337]			1.25		\$75.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22455	DIFFERENTIAL ISSUE	Proactive Repair	Drivetrain	Differentials	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	01/15/2021	Brandon Zasada	29004 HR 236425 MILE	
Work Order It	em Parts							
Part ID	Part Descripti	ion		Quantity		UM	<b>Unit Price</b>	Part Cos
	misc shop supp	lies		1.00		EACH	\$30.00	\$30.00
85W140	85 W 140 Gear	Oil		18.00		QT	\$3.50	\$63.00
	DIFF REBUILD-	-SADLER 012010436	7	1.00		EACH	\$1,901.00	\$1,901.00
	Total Work O	rder Item Part Cos	st [22455]					\$1,994.00
Work Order It	em Labor							
Employee			Date	Labor Description		Labor Hours	Labor Rate	Labor Cos
Travis Kelchen				reinstall rear diff		3.50	RC1	\$210.00
Travis Kelchen				put axles back in, button up truck to get it out the door for now		2.00	RC1	\$120.00
	Total Work O	rder Item Labor Co	ost [22455]			5.50		\$330.00
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
22478	replace exhuast pipe that goes into the muffler	Reactive Repair / Emergency Breakdown	Exhaust / Emission Systems	Muffler / Pipes	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty

			1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Complete	01/15/2021	Brandon Zasada	29004 HR 236425 MILE	
Work Order Ite	m Parts							
Part ID	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
	M090535 muffle	er		1.00		EACH	\$118.00	\$118.00
8878	4" SS Flex Pipe			2.00		FOOT	\$21.04	\$42.08
	J000216 4" ban	d clamp		3.00		EACH	\$17.00	\$51.00
	PIPE25158095	STATE OF THE PROPERTY OF THE P		1.00		EACH	\$250.00	\$250.00
	J000230 4" u b	lot clamp		1.00		EACH	\$8.00	\$8.00
	X007785 5" bar	nd clamp		1.00		EACH	\$14.00	\$14.00
	Total Work O	rder Item Part Cos	t [22478]					\$483.08
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Travis Kelchen			01/15/2021 replac	ce exhaust pipe and		3.00	RC1	\$180.00
	Total Work Order Item Labor Cost [22478]					3.00		\$180.00
		Total Labor Cost		ost	Total Cost	:		
Work Order 15	Work Order 15674 Total Cost \$8		\$2,796.08		\$3,621.08	1		
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
17213	install zello speaker	98. 1.4060	4060 1998 MACK RD688S	Low	Rick Williams	03/10/2021	Transferred	Blank
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
26212	install zello speaker	New Component	New Equipment Setup	New Equipment Setup	New Equipment Setup	New Equipment Setup		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
		1-16-18			03/09/2021	Brandon Zasada		
Work Order Ite	em Parts							
Part ID	Part Descript	ion		Quantity		UM	<b>Unit Price</b>	Part Cost
MISC	MISC SHOP SU	PPLIES		1.00		EACH	\$44.00	\$44.00
	zello speaker			1.00		EACH	\$250.00	\$250.00
	Total Work O	rder Item Part Cos	st [26212]					\$294.00
Work Order Ite	em Labor				¥			
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Rick Williams	responsive to the first and the second of th	emenden en de la companya de la comp El companya de la companya del la company	03/09/2021 instal	l zello speaker		1.00	RC1	\$65.00

		Total Labor Cost		ost	Total Cost				
Work Order 17213 Total Cost		\$65.00	\$294	.00	\$359.00				
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On Status Name		Planned Work Location	
17492	Oil change, grease and tire worksheet	98. 1.4060	4060 1998 MACK RD688S	Low	BARD Shop	03/24/2021	Transferred	Shop	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
21800	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty	
				Complete	03/24/2021	BARD Shop	29011 HR 600259 MILE		
Work Order Ite	em Parts								
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost	
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40	
	Total Work Ore	der Item Part Cos	st [21800]					\$15.40	
Work Order Ite	em Labor								
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost	
John Sullivan			03/23/2021 Greas	se		1.00	RC1	\$65.00	
	Total Work Or	der Item Labor Co	ost [21800]			1.00		\$65.00	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location	
25271	OIL CHANGE	Preventative Maintenance	Oil Change	Oil Change	Preventive Maintenance	Preventive Maintenance Completed	None		
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	al a minor smooth rache not the decide	Completion Meter Reading	Warranty	
				Complete	03/24/2021	BARD Shop	29011 HR 600259 MILE		

	em Parts							
Part ID	Part Descript	tion		Quantity		UM	<b>Unit Price</b>	Part Cos
15W40	15 W 40 Oil			28.00		QT	\$2.86	\$80.0
PA2312	OUTFLOW AIR	ELEMENT		1.00		EACH	\$26.64	\$26.6
B76 Filter	Filter, Spin on	Oil		2.00		EACH	\$6.60	\$13.20
	BF 877 Fuel fil	ter		1.00		EACH	\$19.00	\$19.0
SHOPSUPP	SHOP SUPPLIE	:S		1.00		EACH	\$10.00	\$10.00
	BF 976 fuel filt	er		1.00		EACH	\$17.00	\$17.0
	Total Work C	order Item Part Cos	t [25271]					\$165.92
Work Order Ite	em Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cos
Lee Bush			03/23/2021 Oil ch	ali dali di karani da mala mala mana mana mana mana mana man		4.00	RC1	\$260.00
John Sullivan			03/23/2021 Oil change, grease and tire worksheet			4.00	RC1	\$260.00
	Total Work 0	order Item Labor Co	st [25271]			8.00		\$520.00
		Total Labor	Tabel Back C		7.1.101			
		Cost		OST	Total Cost			
Work Order 17	492 Total Cost	\$585.00	\$181.	.32	\$766.32			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Croated On	Status Name	Diameral Wests
					•	Created On	Status Name	Planned Work Location
20504	greased	98. 1.4060	4060 1998 MACK RD688S	Low	Terry Monck		Transferred	
20504 Work Order Item ID	greased Work Order Item Description	98. 1.4060 <b>Type</b>	4060 1998 MACK RD688S Component	Low Subcomponent	Terry Monck Failure			Location
Work Order	Work Order Item					07/06/2021	Transferred	<b>Location</b> Shop
Work Order Item ID	Work Order Item Description	<b>Type</b> Preventative	Component	Subcomponent	Failure Preventive	07/06/2021 Action  Preventive Maintenance Completed	Transferred <b>Problem</b>	<b>Location</b> Shop
Work Order Item ID 28238	Work Order Item Description GREASE	Type Preventative Maintenance Tracking	Component Grease Tracking Account	<b>Subcomponent</b> Grease	Preventive Maintenance  Completion Date	07/06/2021 Action  Preventive Maintenance Completed	Transferred Problem None Completion	Shop Work Location
Work Order Item ID 28238	Work Order Item Description GREASE	Type Preventative Maintenance Tracking	Component Grease Tracking Account	Subcomponent  Grease  Item Condition	Preventive Maintenance  Completion Date	07/06/2021 Action  Preventive Maintenance Completed Completed By	Transferred Problem None Completion Meter Reading 29108 HR	Shop Work Location
Work Order Item ID 28238  Job ID - Work Order	Work Order Item Description GREASE  Job Description	Type  Preventative Maintenance  Tracking Account ID	Component  Grease  Tracking Account Description	Subcomponent  Grease  Item Condition  Complete	Preventive Maintenance  Completion Date  07/07/2021	07/06/2021 Action  Preventive Maintenance Completed Completed By  Brandon Zasada	Transferred Problem  None  Completion Meter Reading 29108 HR 238651 MILE	Location Shop Work Location Warranty
Work Order Item ID 28238  Job ID  - Work Order Item ID	Work Order Item Description GREASE  Job Description	Type  Preventative Maintenance  Tracking Account ID  -  Type  Preventative	Component  Grease  Tracking Account Description  Component	Subcomponent  Grease  Item Condition  Complete  Subcomponent	Preventive Maintenance  Completion Date  07/07/2021  Failure  Preventive	07/06/2021 Action  Preventive Maintenance Completed Completed By  Brandon Zasada  Action  Greased / Lubricated	Transferred Problem  None  Completion Meter Reading 29108 HR 238651 MILE  Problem	Shop Work Location  Warranty

							em Parts	Work Order Ite	
Part Cost	<b>Unit Price</b>	UM		Quantity		1	Part Description	Part ID	
\$15.40	\$7.70	EACH		2.00			GREASE	GREASE	
\$15.40					t [30466]	er Item Part Cos	Total Work Orde		
							em Labor	Work Order Ite	
Labor Cos	Labor Rate	Labor Hours	ı	r Description	Date Labor			Employee	
\$130.00	RC1	2.00		ed	07/06/2021 grease			Mitchell Gibbs	
\$130.00		2.00			st [30466]	er Item Labor Co	Total Work Orde		
			Total Cost	ost		Total Labor Cost			
			\$145.40	40	<b>\$15.</b>	\$130.00	504 Total Cost	Work Order 205	
Planned Work Location	n Status Name	Created Or	Created By	Priority Name	<b>Equipment Description</b>	Equipment ID	Description	Work Order ID	
Shop	1 Transferred	11/20/2021	Landen Knapp	Low	4060 1998 MACK RD688S	98. 1.4060	right rear lower tail hing light inop	24594	
Work Location	Problem	Action	Failure	Subcomponent	Component	Туре	Work Order Item Description	Work Order Item ID	
911 Dyersville Shop	None	Repaired / Replaced		Stop / Turn / Tail Light	Lighting	Preventative Maintenance	right rear lower tail hinge light inop		
Warranty	Completion Meter Reading	Completed By	<b>Completion Date</b>	Item Condition	Tracking Account Description	Tracking Account ID	Job Descriptiton	Job ID	
	29108 HR 238651 MILE	Brandon Zasada	11/22/2021	Complete					
							em Parts	Work Order Ite	
Part Cos	Unit Price	UM		Quantity		1	Part Description	Part ID	
\$15.00	\$15.00	EACH		1.00			shop supplies		
\$15.00					t [35978]	er Item Part Cos	Total Work Orde		
							em Labor	<b>Work Order Ite</b>	
Labor Cos	Labor Rate	Labor Hours	I	r Description	Date Labo			Employee	
\$113.7	RC1	1.75		d over truck found mashed behind e pulled wires out				Landen Knapp	
				of them threw the of the fixture also he wrong bulb in it	and p side o				
\$113.7		1.75			Total Work Order Item Labor Cost [35978]				
			Total Cost	ost		Total Labor Cost			

Work Order ID	Description	Equipment ID	Equipment Description	n Priority Name	Created By	Created On	Status Name	Planned Work Location
24682	4060 REPAIR LIST	98. 1.4060	4060 1998 MACK RD688	S Low	Brandon Zasada	11/24/2021	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36094	RIGHT STEER BRAKE DRUM CRACKED	Reactive Repair / Emergency Breakdown	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/03/2021	Brandon Zasada	29108 HR 238651 MILE	
Work Order Ite	m Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
	4524 BRAKES			4.00		EACH	\$75.00	\$300.0
	DRUMS 55710B			2.00		EACH	\$183.00	\$366.0
	2nd set of drums	/brakessadler 031	10158961	1.00		EACH	\$946.30	\$946.3
	Total Work Ord	er Item Part Cos	t [36094]					\$1,612.3
Work Order Ite	m Labor							
Employee			Date Lab	or Description		Labor Hours	Labor Rate	Labor Cos
Landen Knapp			12/09/2021 HEL	PED WITH BRAKES		1.00	RC1	\$0.0
Brandon Zasada			BRA	KED UP, REMOVED IKES, ORDERED IKES		1.00	RC1	\$65.0
Brandon Zasada			11/24/2021 INS ORI	TALLED SHOES, DERED DRUMS		0.50	RC1	\$32.5
Brandon Zasada				TALLED DRUMS AND EELS		1.00	RC1	\$65.0
Brandon Zasada			CAL HAI REF	UMS WERE WRONG. USED BRAKES TO USED BRAKES TO USED BRAKES TO USED BRAKES AND		2.00	RC1	\$0.0
	Total Work Ord	er Item Labor Co	ost [36094]			5.50		\$162.5
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36096	LEFT PUSHER BRAKE CHAMBER ROTTED	Proactive Repair	Brake Systems	Brake Chamber	Not working/Leaking	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
Their planning Lago, and or service and		The Committee of the property of the community of the com	CARLOS COMPANION OF THE PROPERTY OF THE PROPER	Complete	12/03/2021	Brandon Zasada	29108 HR 238651 MILE	e artist tannamanooneeria, alad artist halla. Appende

e a serience, o serience en escara en esperiencia de como en en constituir de la como en esperiencia de la como Esta esta de la como entre en esta de la como en entre e

Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
SC20	TYPE 20 SERVICE	E BRAKECHAMBER		1.00		EACH	\$40.96	\$40.96
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Ord	ler Item Part Cos	st [36096]					\$60.96
Work Order It	em Labor							
Employee			Date I	abor Description		Labor Hours	Labor Rate	Labor Cos
Brandon Zasada				REPLACED BRAKE CHAMBER		1.50	RC1	\$97.50
	Total Work Ord	ler Item Labor Co	ost [36096]			1.50		\$97.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36097	FRONT DRIVE AXLE BRAKES GETTING CLOSE	Proactive Repair	Brake Systems	Pads / Shoes	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/03/2021	Brandon Zasada	29108 HR 238651 MILE	
Work Order It	em Parts							
Part ID	Part Descriptio	n		Quantity		UM	Unit Price	Part Cos
WK4707Q23KSB	4707 NEW BRAKI	E SHOE KIT 23K		2.00		EACH	\$70.55	\$141.1
SHOPSUPP	SHOP SUPPLIES			2.00		EACH	\$20.00	\$40.00
	Total Work Ord	ler Item Part Cos	st [36097]					\$181.11
Work Order It	em Labor							
Employee			Date I	abor Description		Labor Hours	Labor Rate	Labor Cos
Marvin White			40. [] [] [[] [[] [] [[] [] [] [] [[] [] []	VORKED ON LEFT SIDE BRAKES		0.50	RC1	\$32.50
Andy Riniker				VORKED ON LEFT SIDE BRAKES		0.50	RC1	\$32.50
Brandon Zasada			E	INISHED LEFT SIDE BRAKES AND REPLACED RIGHT SIDE BRAKES		3.50	RC1	\$227.50
	Total Work Ord	ler Item Labor Co		IGITI SIDE BRAKES		4.50		\$292.50
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36098	REPLACE BOTH DRIVE AXLE TORQUE ARMS	Proactive Repair	Steering / Suspension	Other	Normal Wear and Tear	Repaired / Replaced	None	
Job ID	Job Descriptiton	Tracking	Tracking Account Description	Item Condition	Completion Date		Completion	Warranty

Work Order Ite	em Parts							
Part ID	Part Description	on		Quantity		UM	Unit Price	Part Cos
	torque armsTV	VIN BRIDGES 32962	2D	1.00		EACH	\$475.00	\$475.0
	shop supplies			1.00		EACH	\$5.00	\$5.0
	9464 light harne	ess		1.00		EACH	\$15.00	\$15.0
	681 544 04 03 li	<b>ight</b>		1.00		EACH	\$25.00	\$25.
	Total Work Or	der Item Part Cos	st [36098]					\$520.0
Work Order Ite	em Labor							
Employee			Dat	e Labor Description		Labor Hours	Labor Rate	Labor Co
Landen Knapp			12/02/202	1 replaced both drive axle torque arms on truck wrecked right rear lower tail hinge light doing it		2.00	RC1	\$130.
	Total Work Or	der Item Labor Co	ost [36098]	replaced light		2.00		\$130.6
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36099	ADJUST CLUTCH	Preventative Maintenance	Drivetrain	Clutch	Normal Wear and Tear	Adjusted / Aligned	None	
Job ID	Jeb Descriptiton	Tracking Account ID	Tracking Account Description	t Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
			13. m. 1	Complete	12/03/2021	Brandon Zasada	29108 HR 238651 MILE	
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
36100	BOX LINER BADREMOVE BACK HALF	Proactive Repair	Body	Dump Box	Normal Wear and Tear	Repaired / Replaced	None	911 Dyersville Shop
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	t Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	12/03/2021	Brandon Zasada	29108 HR 238651 MILE	
Work Order It								
Part ID	Part Description			Quantity		UM	Unit Price	Part Co
SHOPSUPP	SHOP SUPPLIES		n and Arginila. That is the analysis and a second and a s	1.00		EACH	\$20.00	\$20.
	Total Work Or	der Item Part Cos	st [36100]					\$20.

Work	Order	Ttom	Labor

Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
	069 Total Cost	\$0.00			\$110.00			
		Total Labor Cost		ost	Total Cost			
	Total Work O	rder Item Labor Co	ost [36609]			2.00		\$0.0
				ENDS ON. REPLACE ONNECT SWITCH				
			AT ST	TARTER. CRIMPED				
Brandon Zasada				R CONNECTION ON BATTERY CABLES		2.00	RC1	\$0.00
Employee				r Description		Labor Hours	Labor Rate	Labor Cos
Work Order Ite	em Labor							
	Total Work O	rder Item Part Cos	t [36609]					\$110.00
SHOPSUPP	SHOP SUPPLIES	5		1.00		EACH	\$20.00	\$20.00
	SWITCH 7N-07	18		1.00		EACH	\$90.00	\$90.00
Part ID	Part Descripti	ion		Quantity		UM	<b>Unit Price</b>	Part Cost
Work Order Ite	em Parts							
				Complete	12/10/2021	Brandon Zasada	29108 HR 238651 MILE	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
		Emergency Breakdown			Tear	Replaced		
<b>Item ID</b> 36609	<b>Description</b> TRUCK WONT START	Reactive Repair /	Electrical System	Other	Normal Wear and	Repaired /	None	
Work Order	Work Order Item	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
25069	TRUCK WONT START	98. 1.4060	4060 1998 MACK RD688S	Low	Brandon Zasada	12/10/2021	Transferred	Shop
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
Work Order 24	682 Total Cost	\$796.25	\$2,394.	.37	\$3,190.62			
		Total Labor Cost		ost	Total Cost			
	Total Work O	rder Item Labor Co	ost [36100]			1.75		\$48.7
Brandon Zasada			12/03/2021 REMO	OVED BOX LINER		1.00	RC1	\$0.0
			out			0.75		Ψ 10. <i>1</i>
Landen Knapp			12/02/2021 helne	d cut and pull liner		0.75	RC1	\$48.7!

Work Order Item ID  36095  P/S TANK GASKET LEAKING  Proactive Repair  Steering / S  Job ID  Job Description  Tracking Account ID  Description  Type  Componer  Tracking Account ID  Description  Type  Componer  Tracking Account ID  Description  Tracking Account ID  Description  Tracking Account ID  Tracking Account ID  Description  Tracking Account ID  Tracking Account ID  Description  Tracking Account ID  Description  Tracking Account ID  Tracking Account ID  Description  Tracking Account ID  Tracking Account ID  Tracking Account ID  Description  Tracking Account ID  Tracking Account ID  Tracking Account ID  Description  Tracking Account ID  Tracking Account ID  Description  Tracking Account ID  Tracking Account ID  Description  Tracking Account ID  Tracking Account ID  Description  Tracking Account ID  Tracking Account ID  Tracking Account ID  Description  Tracking Account ID  Trackin	Suspension Other  Account Item Condition  Complete  Subcomponent  Stion DOT Inspection  Account Item Condition	Normal Wear and Repaired / Replaced  Completion Date Completed  12/29/2021 Brandon Zas  Failure Action  Inspection Inspection	Meter Reading	Work Location  Warranty  Work Location
Job ID Job Description Tracking Account ID Description  Work Order Work Order Item Description  36249 DOT INSPECTION Preventative Maintenance Maintenance  Job ID Job Description Tracking Account ID Description  Work Order Work Order Item Type Componer Item ID Description  Work Order Work Order Item Description  Account ID Description  36252 ANNUAL INSPECTION ON Preventative Maintenance Winter Maintenance  Job ID Job Description Tracking Account ID Description  Work Order Item Parts  Part ID Part Description  P528 POWER STEERING FILTER  10W30 T4 550045137 10 W 30 Engine Oil  85W140 85 W 140 Gear Oil  SHOPSUPP SHOP SUPPLIES	Account Item Condition  Complete  Subcomponent  tion DOT Inspection  Account Item Condition	Tear Replaced  Completion Date Completed  12/29/2021 Brandon Zas  Failure Action  Inspection Inspection	By Completion Meter Reading ada 29108 HR 238651 MILE Problem	
Work Order Work Order Item Type Componer Item ID Description  36249 DOT INSPECTION Preventative Maintenance Maintenance  Job ID Job Description Tracking Account ID Description  Work Order Work Order Item Account ID Description  Work Order Work Order Item Type Componer Item ID Description  36252 ANNUAL INSPECTION ON Preventative Maintenance Winter Maintenance  Job ID Job Description Tracking Account ID Description  Job ID Job Description Tracking Account ID Description  Work Order Item Parts  Part ID Part Description  P528 POWER STEERING FILTER  10W30 T4 550045137 10 W 30 Engine Oil  85W140 85 W 140 Gear Oil  SHOPSUPP SHOP SUPPLIES	n Complete  Subcomponent  tion DOT Inspection  Account Item Condition	12/29/2021 Brandon Zas  Failure Action  Inspection Inspection	Meter Reading ada 29108 HR 238651 MILE  Problem	
Item ID  Description  36249  DOT INSPECTION  Preventative Maintenance  DOT Inspect Maintenance  Tracking Account ID  Description  Tracking Account ID  Description  Type  Componer  Them ID  Description  Componer  Them ID  Description  Componer  Them ID  Description  Type  Componer  Annual Inspection  Maintenance  Winter Maintenance  Winter Maintenance  Winter Maintenance  Winter Maintenance  Tracking Account ID  Description  Tracking Account ID  Description  Posseription	Subcomponent  tion DOT Inspection  Account Item Condition	Failure Action  Inspection Inspection	238651 MILE  Problem	Work Location
Tracking   Tracking   Tracking   Maintenance	DOT Inspection Account Item Condition	Inspection Inspection		Work Location
Job ID  Job Description  Tracking Account ID  Description  Type  Componer  Tem ID  Description  36252  ANNUAL INSPECTION ON Preventative Maintenance Winter Maintenance  Work Order Item Description  Tracking Annual Inspection  Job ID  Job Description  Tracking Account ID  Description  Tracking Account ID  Work Order Item Parts  Part ID  Part Description  P528  POWER STEERING FILTER  10W30 T4 550045137  10 W 30 Engine Oil  SHOPSUPP  SHOP SUPPLIES	Account Item Condition		None	
Work Order Work Order Item Type Componer Item ID Description  36252 ANNUAL INSPECTION ON Preventative Maintenance Winter Main  Job ID Job Description Tracking Account ID Description  Work Order Item Parts  Part ID Part Description  P528 POWER STEERING FILTER  10W30 T4 550045137 10 W 30 Engine Oil  85W140 85 W 140 Gear Oil  SHOPSUPP SHOP SUPPLIES		on Completion Date Completed		
Item ID       Description         36252       ANNUAL INSPECTION ON ROAD EQUIP       Preventative Maintenance       Annual Inspection         Job ID       Job Description       Tracking Account ID       Tracking Account ID         -       -       -         Work Order Item Parts         Part ID       Part Description         P528       POWER STEERING FILTER         10W30 T4 550045137       10 W 30 Engine Oil         85W140       85 W 140 Gear Oil         SHOPSUPP       SHOP SUPPLIES	Complete	on Completion Date Completed	By Completion Meter Reading	Warranty
Item ID Description   36252 ANNUAL INSPECTION ON ROAD EQUIP Preventative Maintenance Annual Inspection   Job ID Job Description Tracking Account ID Tracking Account ID     Work Order Item Parts   Part ID Part Description   P528 POWER STEERING FILTER   10 W 30 Engine Oil   85W140 85 W 140 Gear Oil   SHOPSUPP SHOP SUPPLIES		12/29/2021 Brandon Zas	29108 HR 238651 MILE	
ANNUAL INSPECTION ON Preventative Maintenance Winter Maintenance  Job ID  Job Description  Tracking Account ID  Work Order Item Parts  Part ID  Part Description  P528  POWER STEERING FILTER  10W30 T4 550045137  10 W 30 Engine Oil  85W140  85 W 140 Gear Oil  SHOPSUPP  SHOP SUPPLIES	nt Subcomponent	Failure Action	Problem	Work Location
Account ID   Description		ns / Preventive Preventive Maintenance Maintenance Completed	None	
Part IDPart DescriptionP528POWER STEERING FILTER10W30 T4 55004513710 W 30 Engine Oil85W14085 W 140 Gear OilSHOPSUPPSHOP SUPPLIES		e Super-Hand Co. Medic Mathematic Andrews (1994) and the first the first transfer and	By Completion Meter Reading	Warranty
Part IDPart DescriptionP528POWER STEERING FILTER10W30 T4 55004513710 W 30 Engine Oil85W14085 W 140 Gear OilSHOPSUPPSHOP SUPPLIES	Complete	12/29/2021 Brandon Zas	29108 HR 238651 MILE	
P528 POWER STEERING FILTER  10W30 T4 550045137 10 W 30 Engine Oil  85W140 85 W 140 Gear Oil  SHOPSUPP SHOP SUPPLIES				
10W30 T4 550045137       10 W 30 Engine Oil         85W140       85 W 140 Gear Oil         SHOPSUPP       SHOP SUPPLIES	Quantit	ty UM	I Unit Price	Part Cost
85W140 85 W 140 Gear Oil SHOPSUPP SHOP SUPPLIES	1.0	00 EACH	\$8.43	\$8.43
SHOPSUPP SHOP SUPPLIES	4.0	00 Q7	Г \$3.25	\$12.98
	34.0	ρη. 19	Г \$3.85	\$130.90
Total Work Order Item Part Cost [36252]	2.0	00 EACH	\$20.00	\$40.00
		•		\$192.31
Work Order Item Labor				
Employee		Labor Hours	s Labor Rate	Labor Cost
	Date Labor Description	4.00		\$260.00
	Date Labor Description	2.00		\$130.00
Total Work Order Item Labor Cost [36252]	Date Labor Description (22/2021 WORKED ON ANNUAL (22/2021 WORKED ON ANNUAL	6.00		\$390.00

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		Total Labor Cost		ost	Total Cost			
Work Order 25	362 Total Cost	\$422.50	\$192.	.31	\$614.81			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By	Created On	Status Name	Planned Work Location
27911	GREASED	98. 1.4060	4060 1998 MACK RD688S	Low	BARD Shop	04/28/2022	Transferred	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
40807	GREASE	Preventative Maintenance	Grease	Grease	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	04/28/2022	BARD Shop	29192 HR 239760 MILE	
Work Order Ite	m Parts							
Part ID	Part Description	on		Quantity		UM	<b>Unit Price</b>	Part Cost
GREASE	GREASE			2.00		EACH	\$7.70	\$15.40
SHOPSUPP	SHOP SUPPLIES			1.00		EACH	\$20.00	\$20.00
	Total Work Or	der Item Part Cos	t [40807]					\$35.40
Work Order Ite	m Labor							
Employee			Date Labo	r Description		Labor Hours	Labor Rate	Labor Cost
Mitchell Gibbs			04/28/2022 GREA	SED		2.00	RC1	\$140.00
	Total Work Or	der Item Labor Co	ost [40807]			2.00		\$140.00
		Total Labor Cost		ost	Total Cost			
Work Order 279	911 Total Cost	\$140.00		40	\$175.40			
Work Order ID	Description	Equipment ID	<b>Equipment Description</b>	Priority Name	Created By		Status Name	Planned Work Location
35409	annual	98. 1.4060	4060 1998 MACK RD688S	Low	BARD Shop	01/09/2023	Closed	Shop
Work Order Item ID	Work Order Item Description	Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
50285	DOT INSPECTION	Preventative Maintenance	DOT Inspection	DOT Inspection	Inspection	Inspection	None	
Job ID	Job Descriptiton	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date	Completed By	Completion Meter Reading	Warranty
				Complete	01/10/2023	Brandon Zasada	29250 HR 240468 MILE	

Work Order Item ID	Work Order Description		Туре	Component	Subcomponent	Failure	Action	Problem	Work Location
50294	ANNUAL INS ROAD EQUIP	NNUAL INSPECTION ON DAD EQUIP	Preventative Maintenance	Annual Inspections / Winter Maintenance	Annual Inspections / Repairs	Preventive Maintenance	Preventive Maintenance Completed	None	
Job ID	Job Descrip	titon	Tracking Account ID	Tracking Account Description	Item Condition	Completion Date		Completion Meter Reading	Warranty
					Complete	01/05/2023	Brandon Zasada	29250 HR 240468 MILE	
Work Order I	tem Parts								
Part ID	1	Part Descripti	on		Quantity		UM	Unit Price	Part Cost
MISC		MISC SHOP SUF	PPLIES		3.00		EACH	\$54.21	\$162.62
BWR107794		AD-9 NON-DEF	CARTRIDGE KIT		1.00		EACH	\$31.03	\$31.03
BWR5004341		AD-9 PURGE VA	LVE KIT		1.00		EACH	\$77.76	\$77.76
10W30	:	10 W 30 Engine	Oil		4.00		QT	\$4.00	\$15.99
	1	BW5178			1.00		EACH	\$20.00	\$20.00
ABPMK4707QP	REM 4	1707 REMAN BE	RAKE SHOE KIT		2.00		EACH	\$55.23	\$110.46
ELC Coolant		Red Extended li	fe coolant		4.00		QT	\$2.71	\$10.84
P528		POWER STEERI	NG FILTER		1.00		EACH	\$10.38	\$10.38
		Total Work Or	der Item Part Co	st [50294]				,	\$439.10
Work Order I	tem Labor								4
Employee				Date Lal	oor Description		Labor Hours	Labor Rate	Labor Cost
Terry Monck				01/05/2023 ann	Standard Control of the Standard Control of the Con		18.50	RC1	\$1,295.00
	dinadaci eko esemela solisek dini.	Total Work Or	der Item Labor (				18.50	KCI	\$1,295.00 \$1,295.00
			Total Labo		Cost	Total Cost	t		
Work Order 3	35409 Total Co	st	\$1,295.0	0 \$43	9.10	\$1,734.10	) <sub>2</sub>		
			Total Labo Cos		Cost	Total Cost	t		
<b>Total Cost</b>			\$12,562.5	0 \$13,43	4.15	\$25,996.65	;		