

# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 12344

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/07/2012 14:36:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/21/2012 16:00:00	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/21/2012 16:00:00	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-44-044	REPLACE NEW FUEL LINES	DON	O	N	GARAGE	1.00	\$57.50	\$52.64	\$0.00	\$110.14
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$57.50	\$92.42	\$0.00	\$149.92
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.15	\$8.63	\$0.00	\$0.00	\$8.63
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	O	N	GARAGE	3.50	\$201.25	\$668.71	\$0.00	\$869.96

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>5.65</b>	<b>324.88</b>	<b>813.77</b>	<b>0.00</b>	<b>1,138.65</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/08/2012 07:00:00	11/08/2012 07:18:36	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/08/2012 07:00:00	11/08/2012 07:18:36	(0.31)	(\$17.83)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	10260422	11/08/2012 07:00:00	11/08/2012 07:09:00	0.15	\$8.63
03-44-044	REPLACE NEW FUEL LINES	11268671	11/08/2012 06:00:00	11/08/2012 07:00:00	1.00	\$57.50
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	11/08/2012 07:00:00	11/08/2012 08:00:00	1.00	\$57.50
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11413680	11/08/2012 07:00:00	11/08/2012 08:00:00	1.00	\$57.50
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	11/09/2012 07:00:00	11/09/2012 08:30:00	1.50	\$86.25
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/08/2012 07:00:00	11/08/2012 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/21/2012 07:00:00	11/21/2012 07:18:36	(0.31)	(\$17.83)
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/21/2012 07:00:00	11/21/2012 07:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>324.88</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	5	\$24.53
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	(2)	(\$9.81)
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.58	2	\$9.15
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	2	\$9.81
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.32	2	\$36.63
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	17.25	(1)	(\$17.25)

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	17.25	1	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	17.25	1	\$17.25
03-44-044	REPLACE NEW FUEL LINES	SHIPPING	SHIPPING AND HANDLING	12.47	(1)	(\$12.47)
03-44-044	REPLACE NEW FUEL LINES	SHIPPING	SHIPPING AND HANDLING	12.47	1	\$12.47
03-44-044	REPLACE NEW FUEL LINES	SHIPPING	SHIPPING AND HANDLING	12.47	(1)	(\$12.47)
03-44-044	REPLACE NEW FUEL LINES	SHIPPING	SHIPPING AND HANDLING	12.47	1	\$12.47
03-44-044	REPLACE NEW FUEL LINES	SHIPPING	SHIPPING AND HANDLING	12.47	1	\$12.47
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	4.86	1	\$4.86
03-44-044	REPLACE NEW FUEL LINES	1398326	A29 FUEL LINE	33.00	2	\$66.00
03-44-044	REPLACE NEW FUEL LINES	1398326	A29 FUEL LINE	33.00	(2)	(\$66.00)
03-44-044	REPLACE NEW FUEL LINES	1398326	A29 FUEL LINE	16.50	2	\$33.00
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	DEXRONIII	TRANSMISSION FLUID	76.88	8	\$615.00
03-44-044	REPLACE NEW FUEL LINES	3358	FUEL FILTER	7.17	1	\$7.17
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	BALBT8509MPG	HYD FILTER	53.71	1	\$53.71
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	DEXRONIII	TRANSMISSION FLUID	76.88	8	\$615.00
03-44-044	REPLACE NEW FUEL LINES	1398326	A29 FUEL LINE	33.00	2	\$66.00
03-44-044	REPLACE NEW FUEL LINES	1398326	A29 FUEL LINE	33.00	(2)	(\$66.00)
03-44-044	REPLACE NEW FUEL LINES	1398326	A29 FUEL LINE	33.00	2	\$66.00
03-44-044	REPLACE NEW FUEL LINES	3358	FUEL FILTER	7.17	1	\$7.17
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	BALBT8509MPG	HYD FILTER	53.71	1	\$53.71
03-44-044	REPLACE NEW FUEL LINES	1398326	A29 FUEL LINE	33.00	(2)	(\$66.00)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	DEXRONIII	TRANSMISSION FLUID	76.88	(8)	(\$615.00)
03-44-044	REPLACE NEW FUEL LINES	3358	FUEL FILTER	7.17	(1)	(\$7.17)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	BALBT8509MPG	HYD FILTER	53.71	(1)	(\$53.71)
					<b>PARTS</b>	<b>813.77</b>

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 12344

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## Work Order Notes

(RWINTERS) PM, GENERAL INSPECTION AND ADVISE (RENT TO OWN PER MIKE SPOONER), REPLACE FUEL LINES.

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## Job Notes

### **03-44-044 - REPLACE NEW FUEL LINES**

(GMANNING) IF/GM REPLACED NEW MAIN AND RETURN FUEL LINES, ALSO INJECTOR LINES ON TOP OF ENGINE.

### **31-17 - ROTATE TIRES, TUBES, LINERS & VALVES**

(GMANNING) BG ROTATED TIRES AND REPLACED BROKEN WHEEL STUD.

### **66-PM-PMA - PERFORM OIL CHANGE**

(RWINTERS) GM PERFORMED PM, CHECKED HUB OIL LEVELS, LUBED LIFT PIVOT GEAR REPLACED AF, INSPECTED- HAS BRASS CHUNKS IN HYD. FILTER AND BRAS SHAVINGS IN HYD. FLUID AND OUTRIGGER SLIDE PADS ARE WORN-CRACKED AND POPPING.

### **66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT**

(GMANNING) GM REPLACED FF

### **66-PM-PMH - PERFORM SERVICE HYD. FLUID AND FILTER**

(RWINTERS) RT/RS DRAINED AND FILLED HYD FLUID AND REPLACED HYD FILTER.

(RWINTERS) HAD BRASS SHAVINGS IN FLUID AND BRASS CHUNKS IN HYD. FILTER (CUT OPEN TO INSPECT). NES CAME DOWN AND ADVISED TO CHANGE FILTER 2 MORE TIMES AT 5 HR INTERVALS AND PERFORM FILTER INPECTION.

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 12616

USING DEPT NO:	504241	OPENED DATE:	12/14/2012 14:49:11	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/17/2012 09:29:14	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/17/2012 09:29:16	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	1.00	\$57.50	\$58.62	\$0.00	\$116.12

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>1.00</b>	<b>57.50</b>	<b>58.62</b>	<b>0.00</b>	<b>116.12</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	12/14/2012 14:50:07	12/14/2012 15:50:07	1.00	\$57.50
					<b>LABOR</b>	<b>57.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	C111	RED BRAKE CLEANER	4.91	1	\$4.91
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	BT8509MPG	HYDRAULIC FILTER GENIE LIFT	53.71	1	\$53.71
					<b>PARTS</b>	<b>58.62</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 12616

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**Work Order Notes**

(RWINTERS) SERVICE HYD AFTER 5 HRS OF USE TO MAKE SURE NO METAL IN FLUID-SEE PREVIOUS WO  
(RWINTERS) 5406 HRS

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**Job Notes**

**66-PM-PMH - PERFORM SERVICE HYD. FLUID AND FILTER**

(LPATE) CHANGED HYD FILTER OUT TO CHECK AND SEE IF ANY BRASS WAS IN IT . CUT OLD FILTER OPEN IT WAS CLEAN, RAN MACHINE AND GOT ALL AIR OUT OF T SYSTEM AND RECHECKED FLUID IT WAS GOOD.

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 12703

USING DEPT NO:	504241	OPENED DATE:	01/04/2013 13:30:59	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/07/2013 06:55:18	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/07/2013 06:55:20	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$12.37	\$0.00	\$12.37
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

**JOB COUNT: 2** **WORK ORDER TOTAL:** **1.00** **57.50** **12.37** **0.00** **69.87**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-51	TRANSPORT GENERAL ACCESSORIES	11397026	01/04/2013 13:34:37	01/04/2013 14:34:37	1.00	\$57.50
					<b>LABOR</b>	<b>57.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-046	REPLACE NEW KEY BLANK(S)	KEY-YALE	KEY BLANKS	4.12	3	\$12.37
					<b>PARTS</b>	<b>12.37</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 12703

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**Work Order Notes**

(LPATE) DAVID TINGLE REQUESTED EXTRA KEYS CUT FOR GENIE LIFT

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**Job Notes**

**03-51-046 - REPLACE NEW KEY BLANK(S)**

(LPATE) A-1 LOCKSMITH CUT 3 KEYS FOR LIFT. GARAGE KEPT 1 KEY FOR MASTER KEY BOX GAVE OTHERS TO DEPT.

**16-51 - TRANSPORT GENERAL ACCESSORIES**

(LPATE) BG WENT TO A-1 TO HAVE KEYS CUT.

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 12907

USING DEPT NO:	504241	OPENED DATE:	01/29/2013 10:22:12	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/25/2013 14:03:58	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/25/2013 14:04:00	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-044	REPLACE NEW FUEL LINES	DON	O	N	GARAGE	1.50	\$86.25	\$46.91	\$0.00	\$133.16
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
PU-53-999	PURCHASED VEHICLE FLUIDS,LUBRCNT	DON	O	N	GARAGE	0.00	\$0.00	\$18.30	\$0.00	\$18.30

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.50</b>	<b>143.75</b>	<b>65.21</b>	<b>0.00</b>	<b>208.96</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11268671	02/25/2013 08:30:00	02/25/2013 09:30:00	1.00	\$57.50
03-44-044	REPLACE NEW FUEL LINES	11268671	02/25/2013 07:00:00	02/25/2013 08:30:00	1.50	\$86.25
					<b>LABOR</b>	<b>143.75</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PU-53-999	PURCHASED VEHICLE FLUIDS,LUBRCNTS,GASES&	15W40	OIL GAL BOTTLE (DIESEL)	18.30	1	\$18.30
03-44-044	REPLACE NEW FUEL LINES	EVB2641	FITTING	1.44	1	\$1.44
03-44-044	REPLACE NEW FUEL LINES	SHIPPING	SHIPPING AND HANDLING	12.47	1	\$12.47
03-44-044	REPLACE NEW FUEL LINES	1398326	A29 FUEL LINE	16.50	2	\$33.00
					<b>PARTS</b>	<b>65.21</b>



# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 12907

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**Work Order Notes**

(GMANNING) SERVICE CALL - LIFT IS LEAKING FUEL

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**Job Notes**

**03-44-044 - REPLACE NEW FUEL LINES**

(RWINTERS) REPLACED FUEL RETURN HOSE BELOW INJECTOR ASSY. RECHECKED OK

**66-79-002 - PERFORM SERVICE CALL**

(LPATE) PERFORMED SERVICE CALL MACHINE WAS LEAKING FUEL. WE REPLACED FUEL RETURN HOSE BELOW INJECTOR ASSY WITH TEMP HOSE UNTIL BROUGHT TO GARAGE.

(RWINTERS) NO FUEL LEAKED ON GROUND. WAS CONTAINED INSIDE ENGINE COMPARTMENT.

**PU-53-999 - PURCHASED VEHICLE FLUIDS,LUBRICANTS,GASES&**

(RWINTERS) GAVE JEFF KIZZIAH 1 GAL OF OIL FOR RENTALGENIE UNIT

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 13860

USING DEPT NO:	504241	OPENED DATE:	05/16/2013 08:12:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/16/2013 13:29:29	METER 1 - M:	0	METER 2 - H: 5563
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/16/2013 13:29:34	IN-SERVICE DATE:	12/18/2009	
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PU-53-999	PURCHASED VEHICLE FLUIDS,LUBRCN	DON	O	N	GARAGE	0.00	\$0.00	\$18.33	\$0.00	\$18.33

**JOB COUNT: 1** **WORK ORDER TOTAL: 0.00 0.00 18.33 0.00 18.33**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-53-999	PURCHASED VEHICLE FLUIDS,LUBRCNTS,GASES&	15W40	OIL GAL BOTTLE (DIESEL)	18.33	1	\$18.33
					<b>PARTS</b>	<b>18.33</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 13860

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**Work Order Notes**

(LPATE) DRIVER REQUESTED 1 GAL OF OIL FOR GENIE LIFT

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**Job Notes**

**PU-53-999 - PURCHASED VEHICLE FLUIDS,LUBRCNTS,GASES&**

(LPATE) GAVE DRIVER A GAL OF 15W40 OIL

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 19287

USING DEPT NO:	504241	OPENED DATE:	01/21/2015 11:01:33	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/13/2015 07:17:52	METER 1 - M:	0	METER 2 - H:	5753
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/13/2015 07:17:53	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIA	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$4,424.45	\$4,424.45
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.33	\$18.85	\$44.10	\$0.00	\$62.95

JOB COUNT: 2 WORK ORDER TOTAL: 0.33 18.85 44.10 4,424.45 4,487.40

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost				
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11075022	TU58188	0027507	\$4,424.96				
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11075022	TU58188	0027507	(\$4,424.96)				
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11075022	TU58188	0027507	(\$4,240.33)				
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11075022	TU58188	0027507	\$4,240.33				
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11075022	TU58188	0027507	\$4,424.45				
<b>COMML</b>									<b>4424.45</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11338644	01/30/2015 14:10:02	01/30/2015 14:29:42	0.33	\$18.85
<b>LABOR</b>						<b>18.85</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	SOWRTI999	ABSORBANT MATS	44.10	1	\$44.10
<b>PARTS</b>						<b>44.10</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 19287

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**Work Order Notes**

(LPATE) SCOTT MATHERSON REQUESTED A SERVICE CALL TO MOODY MUSIC HALL HYD LEAK FROM CENTER OF TURN TABLE-RED FLUID

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**Job Notes**

**24-65 - REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL**

(LPATE) CAT REPAIRED UNIT HAD MULTIPLE OIL LEAKS BAD WHEEL SEALS AND HYD SWIVEL LEAKING. FRED ROBERTSON TOWED UNIT TO THOMPSON THEY REMOVED BOTH STEER AXLE WHEELS AND HUBS. REPLACED ALL HUB SEALS AND ASSEMBLED. REMOVED SWIVEL ASSY AND RESEALED. INSTALLED SWIVEL ASS' FILLED WITH OIL AND TESTED OPERATION. FRED ROBERTSON TOWED BACK TO GARAGE WHEN COMPLETED. SEE ATTACHED INVOICE AND QUOTE.

**66-79-002 - PERFORM SERVICE CALL**

(LPATE) SERVICE CALL COMPLETED. ABSORBANT PADS PUT UNDER THE UNIT AND WAS DRIVEN TO THE GARAGE.

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 19966

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/08/2015 08:10:37	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/09/2015 11:30:20	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 5770
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/09/2015 11:30:21	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>1.00</b>	<b>57.50</b>	<b>0.00</b>	<b>0.00</b>	<b>57.50</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11074414	04/08/2015 08:15:41	04/08/2015 09:15:41	1.00	\$57.50
					<b>LABOR</b>	<b>57.50</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 19966

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**Work Order Notes**

(GMANNING) SERVICE CALL. -- LOW TIRE NEEDS AIR.

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(GMANNING) SH PERFORMED SERVICE CALL. AIRED UP ALL FOUR TIRES.

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# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 20241

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/12/2015 13:07:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/28/2015 08:11:48	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 5790
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/28/2015 08:11:50	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF 2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-44-044	REPLACE NEW FUEL LINES	DON	O	N	GARAGE	0.16	\$9.09	\$21.26	\$0.00	\$30.35
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$22.14	\$22.14
03-65-008	REPLACE NEW HOSES & LINES	DON	O	N	GARAGE	2.00	\$115.00	\$145.06	\$0.00	\$260.06
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.17	\$10.05	\$0.00	\$0.00	\$10.05
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.79	\$45.34	\$47.40	\$0.00	\$92.74
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	1.00	\$57.50	\$6.68	\$0.00	\$64.18
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	2.00	\$115.00	\$441.52	\$0.00	\$556.52

<b>JOB COUNT: 9</b>	<b>WORK ORDER TOTAL:</b>	<b>8.12</b>	<b>466.98</b>	<b>661.92</b>	<b>22.14</b>	<b>1,151.04</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-51-046	REPLACE NEW KEY BLANK(S)	11111231	748233	0028561	\$22.14
	<b>COMML</b>				<b>22.14</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-65-008	REPLACE NEW HOSES & LINES	11338644	05/25/2015 07:00:00	05/25/2015 09:00:00	2.00	\$115.00
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	05/25/2015 07:00:00	05/25/2015 09:00:00	2.00	\$115.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	10260422	05/25/2015 06:00:00	05/25/2015 07:00:00	1.00	\$57.50
16-51	TRANSPORT GENERAL ACCESSORIES	10337093	05/25/2015 07:00:00	05/25/2015 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/20/2015 09:11:18	05/20/2015 09:58:37	0.79	\$45.34
03-44-044	REPLACE NEW FUEL LINES	11338644	05/15/2015 10:51:02	05/15/2015 11:00:31	0.16	\$9.09
35-32	DIAGNOSE CRANKING SYSTEM	10260422	05/15/2015 07:24:12	05/15/2015 07:34:36	0.17	\$9.96
35-32	DIAGNOSE CRANKING SYSTEM	11338644	05/25/2015 13:59:46	05/25/2015 13:59:51	0.00	\$0.08
66-79-002	PERFORM SERVICE CALL	11268671	05/25/2015 07:00:00	05/25/2015 08:00:00	1.00	\$57.50



# Work Order Charge Detail

					LABOR	466.97
<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-044	REPLACE NEW FUEL LINES	1/4	HOSE-FUEL	1.74	9	\$15.66
03-44-044	REPLACE NEW FUEL LINES	5/16	HOSE-FUEL	1.32	9	\$11.88
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.30	2	\$36.60
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.70	2	\$9.39
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.46	1	\$5.46
03-44-044	REPLACE NEW FUEL LINES	C111	RED BRAKE CLEANER	4.29	1	\$4.29
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	A07A03G	HYDRAULIC FILTER	58.56	1	\$58.56
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	19.68	1	\$19.68
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3002	FUEL FILTER INLINE UNIV 5/16	2.85	1	\$2.85
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3358	FUEL FILTER	8.15	1	\$8.15
03-65-008	REPLACE NEW HOSES & LINES	GAHG252391010	HYDRAULIC HOSE	54.65	1	\$54.65
03-65-008	REPLACE NEW HOSES & LINES	GAHG252301010	HYDRAULIC HOSE	34.13	1	\$34.13
03-65-008	REPLACE NEW HOSES & LINES	GAHG252350404	HYDRAULIC HOSE	33.42	2	\$66.84
03-65-008	REPLACE NEW HOSES & LINES	GAH70393	HYDRAULIC HOSE	13.47	4	\$53.88
03-65-008	REPLACE NEW HOSES & LINES	GAH70390	HYDRAULIC HOSE	8.10	1	\$8.10
03-44-044	REPLACE NEW FUEL LINES	1/4	HOSE-FUEL	1.74	(9)	(\$15.66)
03-44-044	REPLACE NEW FUEL LINES	1/4	HOSE-FUEL	1.16	8	\$9.28
03-44-044	REPLACE NEW FUEL LINES	1/4	HOSE-FUEL	1.16	(8)	(\$9.28)
03-44-044	REPLACE NEW FUEL LINES	1/4	HOSE-FUEL	1.16	9	\$10.44
03-44-044	REPLACE NEW FUEL LINES	5/16	HOSE-FUEL	1.32	(9)	(\$11.88)
03-44-044	REPLACE NEW FUEL LINES	5/16	HOSE-FUEL	0.88	9	\$7.92
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	12.20	2	\$24.40
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.30	(2)	(\$36.60)
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.70	(2)	(\$9.39)
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	3.12	2	\$6.24
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	3.64	1	\$3.64
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	5.46	(1)	(\$5.46)
03-44-044	REPLACE NEW FUEL LINES	C111	RED BRAKE CLEANER	2.90	1	\$2.90
03-44-044	REPLACE NEW FUEL LINES	C111	RED BRAKE CLEANER	4.29	(1)	(\$4.29)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	A07A03G	HYDRAULIC FILTER	39.04	1	\$39.04
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	A07A03G	HYDRAULIC FILTER	58.56	(1)	(\$58.56)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3358	FUEL FILTER	4.78	1	\$4.78

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3358	FUEL FILTER	8.15	(1)	(\$8.15)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3002	FUEL FILTER INLINE UNIV 5/16	1.90	1	\$1.90
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3002	FUEL FILTER INLINE UNIV 5/16	2.85	(1)	(\$2.85)
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	13.12	1	\$13.12
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	19.68	(1)	(\$19.68)
03-65-008	REPLACE NEW HOSES & LINES	GAH70393	HYDRAULIC HOSE	8.98	4	\$35.92
03-65-008	REPLACE NEW HOSES & LINES	GAH70393	HYDRAULIC HOSE	13.47	(4)	(\$53.88)
03-65-008	REPLACE NEW HOSES & LINES	GAHG252391010	HYDRAULIC HOSE	54.65	(1)	(\$54.65)
03-65-008	REPLACE NEW HOSES & LINES	GAHG252391010	HYDRAULIC HOSE	36.43	1	\$36.43
03-65-008	REPLACE NEW HOSES & LINES	GAHG252301010	HYDRAULIC HOSE	34.13	(1)	(\$34.13)
03-65-008	REPLACE NEW HOSES & LINES	GAHG252301010	HYDRAULIC HOSE	22.75	1	\$22.75
03-65-008	REPLACE NEW HOSES & LINES	GAHG252350404	HYDRAULIC HOSE	33.42	(2)	(\$66.84)
03-65-008	REPLACE NEW HOSES & LINES	GAHG252350404	HYDRAULIC HOSE	22.28	2	\$44.56
03-65-008	REPLACE NEW HOSES & LINES	GAH70390	HYDRAULIC HOSE	8.10	(1)	(\$8.10)
03-65-008	REPLACE NEW HOSES & LINES	GAH70390	HYDRAULIC HOSE	5.40	1	\$5.40
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MD3	DEXRON III 5 GAL PAIL	75.47	8	\$603.72
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MD3	DEXRON III 5 GAL PAIL	75.47	(8)	(\$603.72)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MD3	DEXRON III 5 GAL PAIL	50.31	8	\$402.48
					<b>PARTS</b>	<b>661.92</b>

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 20241

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## Work Order Notes

(LPATE) JIM REQUESTED A SERVICE CALL TO GALILEE HALL TEREX WILL NOT CRANK ALSO REQUESTED EXTRA KEYS TO BE CUT FOR MULTIPLE DRIVERS TO HAVE. DUE FOR PM-REPLACE FUEL FILTER-SERVICE HYD. REPLACE LINES THAT ARE LEAKING

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## Job Notes

# Work Order Charge Detail

## 03-44-044 - REPLACE NEW FUEL LINES

(LPATE) REPLACED BOTH FUEL LINES THEY WERE DRYROTTED. INSTALLED AND PUT BACK INSIDE LOOM.

## 03-51-046 - REPLACE NEW KEY BLANK(S)

(LPATE) A-1 LOCKSMITH CUT 11 NEW KEYS FOR TEREX. PD BY CC

## 03-65-008 - REPLACE NEW HOSES & LINES

(LPATE) SH REMOVED HYD HOSE THAT RAN UNDER BODY TO THE OTHER SIDE INTO THE HYD BLOCK . RS AND IF REINSTALLED IT. RS REPLACED HYD HOSE AT TH END OF THE BOOM BY THE KNUCKLE WAS DRYROTTED. CHECKED NO LEAKS WERE FOUND.

## 16-51 - TRANSPORT GENERAL ACCESSORIES

(LPATE) AY WENT TO A-1 TO HAVE KEYS CUT

## 35-32 - DIAGNOSE CRANKING SYSTEM

(GMANNING) CHECKED CRANKING ISSUE FROM BASKET AND AT MACHINE. DID NOT EXPERIENCE ANY PROBLEMS.

## 66-79-002 - PERFORM SERVICE CALL

(LPATE) SERVICE CALL COMPLETE. BROUGHT TEREX TO GARAGE

## 66-PM-PMA - PERFORM OIL CHANGE

(GARAGE)

The following parts are included with the standard job:

Part No : 15W40  
Qty : 2  
Description : OIL GAL BOTTLE (DIESEL)  
Manufacturer :

Part No : 15W40QT  
Qty : 2  
Description : OIL QUART (DIESEL)  
Manufacturer :

Part No : FL400S  
Qty : 1  
Description : FILTER-OIL FORD  
Manufacturer : MOTORCRAFT

(LPATE) PM BY GM -REPLACED AIR FILTER RS-GREASED BOOM AND CHECKED HUB LEVELS. WASHED THE ENGINE WAS VERY DIRTY.

## 66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER AND IN-LINE FILTER

## 66-PM-PMH - PERFORM SERVICE HYD. FLUID AND FILTER

# Work Order Charge Detail

(LPATE) SERVICED HYD. REPLACED FILTER .

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 20397

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/28/2015 13:09:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/30/2015 09:33:42	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 5790
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/30/2015 09:33:43	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-44-044	REPAIR FUEL LINES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **2.00**      **115.00**      **0.00**      **0.00**      **115.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11268671	06/15/2015 07:00:00	06/15/2015 08:00:00	1.00	\$57.50
24-44-044	REPAIR FUEL LINES	11268671	06/15/2015 08:00:00	06/15/2015 09:00:00	1.00	\$57.50
					<b>LABOR</b>	<b>115.00</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 20397

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**Work Order Notes**

(GMANNING) SERVICE CALL -- FUEL ISSUE.

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**Job Notes**

**24-44-044 - REPAIR FUEL LINES**

(LPATE) REPAIRED LEAKING FUEL LINE. NO OTHER PROBLEMS FOUNDS. RECHECKED OK

**66-79-002 - PERFORM SERVICE CALL**

(LPATE) SERVICE CALL COMPLETED

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 21137

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/14/2015 10:05:02	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/17/2015 11:33:00	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 5818
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/17/2015 11:33:02	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>1.00</b>	<b>57.50</b>	<b>0.00</b>	<b>0.00</b>	<b>57.50</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11338644	08/14/2015 10:06:12	08/14/2015 11:06:12	1.00	\$57.50
					<b>LABOR</b>	<b>57.50</b>



# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 21137

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## Work Order Notes

(LPATE) JEFF KIZZIAH REQUESTED A SERVICE CALL TO MANLEY AND WOODS HALL @PROMINADE LEAKING FLUID

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## Job Notes

### **66-79-002 - PERFORM SERVICE CALL**

(LPATE) SERVICE CALL COMPLETED FOUND HYD FILTER LOOSE. CLEANED UP FLUID LOST. TOPPED OFF HYD FLUID. CHECKED LEVEL-FULLY RETRACTED AND BOOM LOWERED TIGHTENED OIL FILTER ALSO

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 23651

USING DEPT NO:	504241	OPENED DATE:	06/13/2016 09:44:55	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/13/2016 14:33:06	METER 1 - M:	0	METER 2 - H:	5818
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/13/2016 14:33:07	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-65-008	REPLACE NEW HOSES & LINES	DON	O	N	GARAGE	2.00	\$115.00	\$81.92	\$0.00	\$196.92
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 WORK ORDER TOTAL: 3.00 172.50 81.92 0.00 254.42

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11074414	06/13/2016 09:51:07	06/13/2016 10:51:07	1.00	\$57.50
03-65-008	REPLACE NEW HOSES & LINES	11074414	06/13/2016 09:51:13	06/13/2016 11:51:13	2.00	\$115.00
					<b>LABOR</b>	<b>172.50</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-65-008	REPLACE NEW HOSES & LINES	GAH70394	HYD HOSE	10.76	1	\$10.76
03-65-008	REPLACE NEW HOSES & LINES	GAHG252391212	COUPLINGS	46.37	1	\$46.37
03-65-008	REPLACE NEW HOSES & LINES	GAHG252301212	COUPLINGS	22.02	1	\$22.02
03-65-008	REPLACE NEW HOSES & LINES	C111	RED BRAKE CLEANER	2.77	1	\$2.77
					<b>PARTS</b>	<b>81.92</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 23651

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**Work Order Notes**

(LISAPATE) JIM REQUESTED A SERVICE CALL LIFT HAS A BAD HYD LEAK

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**Job Notes**

**03-65-008 - REPLACE NEW HOSES & LINES**

(LISAPATE) NAS MADE A NEW HOSE, REINSTALLED ON LIFT. TOPPED WITH FLUID ALREADY CHARGED UT. RAN LIFT NO LEAKS DETECTED.

**66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) SERVICE CALL COMPLEED FOUND HOSE BUSTED. REMOVED HOSE SENT TO NAS

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 24052

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/04/2016 10:41:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/27/2016 14:13:02	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 5818
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/27/2016 14:13:03	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-31	REPAIR CHARGING SYSTEM	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$5,214.02	\$5,214.02
24-44	REPAIR FUEL SYSTEM	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-039	PERFORM ANNUAL INSPECTION	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.60	\$34.36	\$462.12	\$0.00	\$496.48
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.81	\$46.58	\$7.06	\$0.00	\$53.64
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	0.75	\$43.20	\$89.35	\$0.00	\$132.55

<b>JOB COUNT:</b> 6	<b>WORK ORDER TOTAL:</b>	<b>2.16</b>	<b>124.14</b>	<b>558.53</b>	<b>5,214.02</b>	<b>5,896.69</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
24-31	REPAIR CHARGING SYSTEM	11075022	TU67178	0035403	\$5,214.02	
					<b>COMML</b>	<b>5214.02</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/04/2016 14:15:00	08/04/2016 14:50:51	0.60	\$34.36
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/04/2016 14:14:02	08/04/2016 14:14:02	0.00	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	08/04/2016 14:50:55	08/04/2016 15:39:31	0.81	\$46.58
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	08/04/2016 14:50:55	08/05/2016 08:39:47	17.81	\$1,024.33
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	08/04/2016 14:50:55	08/05/2016 08:39:47	(17.81)	(\$1,024.33)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	08/05/2016 08:39:53	08/05/2016 09:00:00	0.34	\$19.28
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	08/05/2016 09:15:00	08/05/2016 09:39:58	0.42	\$23.93
					<b>LABOR</b>	<b>124.15</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	11.96	2	\$23.92
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	3.73	1	\$3.73
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MD3	DEXRON III 5 GAL PAIL	50.31	1	\$50.31
66-PM-PMA	PERFORM OIL CHANGE	MD3	DEXRON III 5 GAL PAIL	51.94	8	\$415.52

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.78	2	\$5.56
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3358MP	FUEL FILTER	5.09	1	\$5.09
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	A07A03G	HYDRAULIC FILTER	39.04	1	\$39.04
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	13.39	1	\$13.39
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3002	FUEL FILTER INLINE UNIV 5/16	1.97	1	\$1.97
<b>PARTS</b>						<b>558.53</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 24052

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**Work Order Notes**

(LISAPATE) DEPT REQUESTED SERVICE CALL TO THE STADIUM GATE 13 UNIT KEEPS TRIPPING BREAKERS. UNIT IS DUE FOR SERVICE AND NEEDS ANNUAL INSPECTION

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**Job Notes**

# Work Order Charge Detail

## 24-31 - REPAIR CHARGING SYSTEM

(LISAPATE) THOMPSON CAME TO THE GARAGE FOUND ENGINE WILL NOT START SOMETIMES AND BREAKER HAS TO BE RESET. CHECKED FOUND-BAD THROTTLE SOLENOID. CHECKED MAN LIFT AND FOUND THROTTLE SOLENOID PULLING TOO MANY AMPS. ALSO FOUND ALTERNATOR NOT CHARGING AT LOW RPM. ORDERED PARTS. WENT BACK TO CUSTOMER WHEN PARTS CAME IN. REPALCED ALT, THROTTLE SOLENOID, SHUTDWON SOLENOID. FAN BELT AND BAD WIRING HARNESS AT THE BASKET. TEST OPERATION

## 24-44 - REPAIR FUEL SYSTEM

(LISAPATE) PER THOMSON INVOICE- CUSTOMER COMPLAINT STARTER WILL NOT ENGAGE SOMETIMES. ENGINE WILL NOT IDLE UP SOMETIMES. CAUSE-BAD STARTER AND FUEL PUMP SUPPLY  
REPAIR PROCESS-REPLACED BAD STARTER AND FUEL SUPPLY PUMP

THOMPSON COMPLETED ALL REPAIR. INVOICE IS ATTACHED. PD BY CC

## 66-79-039 - PERFORM ANNUAL INSPECTION

(LISAPATE) THOMSON PERFORMED ANNAUL INSPECTION.

## 66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

The following parts are included with the standard job:

Part No : 15W40  
Qty : 2  
Description : OIL GAL BOTTLE (DIESEL)  
Manufacturer :

Part No : 15W40QT  
Qty : 2  
Description : OIL QUART (DIESEL)  
Manufacturer :

Part No : FL400S  
Qty : 1  
Description : FILTER-OIL FORD  
Manufacturer : MOTORCRAFT

(LISAPATE) PM BY SH -SED 2QTS OF OIL ALREADY CHARGED OUT  
FOUND NEG BATTERY TERMNAL DAMAGE-REPLACED WITH A BP28 THAT WAS PART OF A PAIR THAT WAS ALREADY CHARGED OUT

## 66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) REPLACED BOTH FUEL FILTERS

## 66-PM-PMH - PERFORM SERVICE HYD. FLUID AND FILTER

(LISAPATE) REPLACED HYD FILTER AND FLUID

# Work Order Charge Detail



# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 24806

USING DEPT NO:	504241	OPENED DATE:	10/31/2016 09:16:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/07/2016 08:41:21	METER 1 - M:	0	METER 2 - H: 5818
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/07/2016 08:41:22	IN-SERVICE DATE:	12/18/2009	
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-18-002	REPLACE NEW DRIVE AXLE HUBS & BE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$6,700.58	\$6,700.58
20-00	TOWING COMPLETE VEHICLE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$345.00	\$345.00

**JOB COUNT: 2** **WORK ORDER TOTAL: 0.00 0.00 0.00 7,045.58 7,045.58**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
20-00	TOWING COMPLETE VEHICLE	11076249	52883	0036582	\$172.50				
20-00	TOWING COMPLETE VEHICLE	11076249	52638	0036725	\$172.50				
03-18-002	REPLACE NEW DRIVE AXLE HUBS & BEARINGS	11075022	TU68654	0036581	\$6,700.58				
<b>COMML</b>									<b>7045.58</b>

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 24806

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## Work Order Notes

(LISAPATE) SEND TO THOMPSON HUBS LEAKING

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## Job Notes

### **03-18-002 - REPLACE NEW DRIVE AXLE HUBS & BEARINGS**

(LISAPATE) PER THOMPSON INVOICE. CUST HAD MAN LIFT DELIVERED TO THOMPSON. PRESSURE WASHED WHEELS, HUBS AND SPINDLES THEN BROUGHT INTO THE SHOP. DISASSEMBLED RIGHT AND LEFT STEER AXLE AFTER REMOVING WHEELS. FOUND RIGHT PLANETARY GEARS WITH BROKEN TEETH AND BAD BEARINGS FROM METAL CONTAMINATION. CLEANED AND RESEALED LEFT FINAL DRIVE AND INSTALLED HUB AND WHEEL. CONSULTED WITH CUSTOMER ON RIGHT FINAL DRIVE REPAIRS. AFTER APPROVAL FROM CUSTOMER ORDERED NEW HUB ASSY. WHEN HUB ASSY CAME IN HAD TO REMOVE SPINDLE ASSY TO INSTALL NEW HUB ASSY WHICH REQUIRED PRESSING OUT TIE ROD ENDS AND SPINDLE PINS. INSTALLED NEW HUB ASSY FILLED HUBS WITH OIL AND TESTED OPERATION. DROVE TO WAS RACK PRESSURE WASHED WHEELS AND HUBS AFTER TESTING OPERATION. PD BY CC

### **20-00 - TOWING COMPLETE VEHICLE**

(LISAPATE) BAMBARGER TOWED FROM GARAGE TO THOMPSON. PD BY CC

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 27614

USING DEPT NO:	504241	OPENED DATE:	09/27/2017 15:04:14	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2017 13:39:23	METER 1 - M:	0	METER 2 - H:	5818
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2017 13:39:25	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-65-221	REPAIR STEER CYLINDER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,078.29	\$1,078.29

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,078.29</b>	<b>1,078.29</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-65-221	REPAIR STEER CYLINDER	11075022	SCN0642492	0040528	\$1,078.29
				<b>COMML</b>	<b>1078.29</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 27614

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**Work Order Notes**

(LISAPATE) THOMPSON DID A SERVICE CALL TO SEARCY BUILDING UNIT IS LEAKING HYD FLUID FROM CYLINDER

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**Job Notes**

**24-65-221 - REPAIR STEER CYLINDER**

(RWINTERS) PER THOMPSON INVOICE-CAUSE OF FAILURE WAS BAD PACKING-. DROVE TO CUSTOMER AND TRIED TO REMOVE STEER CYLINDER ON RIGHT SIDE B  
COULD NOT GET PIN OUT OF CYLINDER ROD.END. SOAKED WITH OIL AND WENT BACK TO NEXT MORNING AND REMOVED PIN AND CYLINDER. TOOK CYLINDER AN  
ORDERED SEAL KIT. REPACKED CYLINDER WHEN SEAL KIT CAME IN. DROVE BACK TO MACHINE SHOP AND INSTALLED CYLINDER. TESTED OPERATION. PD BY CC

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 28364

USING DEPT NO:	504241	OPENED DATE:	12/08/2017 08:49:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/11/2017 06:45:28	METER 1 - M:	0	METER 2 - H: 5818
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/11/2017 06:45:30	IN-SERVICE DATE:	12/18/2009	
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-55-053	REPLACE NEW DIRECTIONAL CONTRC	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,355.64	\$2,355.64

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 2,355.64 2,355.64

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-55-053	REPLACE NEW DIRECTIONAL CONTROL HANDLE	11075022	TTC1078424	0041367	\$2,355.64
				<b>COMML</b>	<b>2355.64</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 28364

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**Work Order Notes**

(LISAPATE) CALLED FOR THOMPSON TO COME CHECK ERRACTIC STEERING ON MANLIFT.

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**Job Notes**

**03-55-053 - REPLACE NEW DIRECTIONAL CONTROL HANDLE**

(RWINTERS) PER THOMPSON INVOICE-DROVE TO MANLIFT ON CAMPUS AND CHECKED MANLIFT FOR STERING PROBLEM, FOUND STEER SWITCH ON CONTROL HANDLE NOT WORKING PROPERLY. ORDERED NEW DIRECTIONAL CONTROL HANDLE ASSY. WENT BACK TO MACHINE WHEN PART CAME IN AND REPLACED DIRECTONAL CONTROL HANDLE. TESTED OPERATION. PD BY CC

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 29610

USING DEPT NO:	504241	OPENED DATE:	04/30/2018 08:13:30	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/18/2018 14:57:29	METER 1 - M:	0	METER 2 - H:	6183
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/18/2018 14:57:31	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$102.28	\$0.00	\$102.28
24-65-221	REPAIR STEER CYLINDER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$4,642.62	\$4,642.62
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-039	PERFORM ANNUAL INSPECTION	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$246.00	\$246.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$0.00	\$41.70	\$0.00	\$41.70
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.00	\$0.00	\$8.80	\$0.00	\$8.80
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	1.00	\$0.00	\$454.48	\$0.00	\$454.48

<b>JOB COUNT: 7</b>	<b>WORK ORDER TOTAL:</b>	<b>5.50</b>	<b>0.00</b>	<b>607.26</b>	<b>4,888.62</b>	<b>5,495.88</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
66-79-039	PERFORM ANNUAL INSPECTION	11075022	PP234385	0044189	\$246.00
24-65-221	REPAIR STEER CYLINDER	11075022	PP233574	0044188	\$4,642.62
<b>COMML</b>					<b>4888.62</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	07/16/2018 09:00:00	07/16/2018 09:30:00	0.50	\$0.00
66-79-002	PERFORM SERVICE CALL	11213180	07/16/2018 07:00:00	07/16/2018 08:00:00	(1.00)	\$0.00
66-79-002	PERFORM SERVICE CALL	11213180	07/16/2018 07:00:00	07/16/2018 08:00:00	1.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11213180	07/16/2018 07:00:00	07/16/2018 09:00:00	2.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/16/2018 06:00:00	07/16/2018 07:00:00	1.00	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	07/16/2018 07:00:00	07/16/2018 08:00:00	1.00	\$0.00
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	07/16/2018 08:00:00	07/16/2018 09:00:00	1.00	\$0.00
<b>LABOR</b>					<b>0.00</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	3.72	1	\$3.72
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3358MP	FUEL FILTER	7.86	1	\$7.86

# Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	A07A03G	HYDRAULIC FILTER	39.04	1	\$39.04
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	19.77	1	\$19.77
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3002	FUEL FILTER INLINE UNIV 5/16	2.85	1	\$2.85
66-PM-PMA	PERFORM OIL CHANGE	MD3	DEXRON III 5 GAL PAIL	51.93	8	\$415.44
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	A07A03G	HYDRAULIC FILTER	39.04	(1)	(\$39.04)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3358MP	FUEL FILTER	7.86	(1)	(\$7.86)
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	19.77	(1)	(\$19.77)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3002	FUEL FILTER INLINE UNIV 5/16	2.85	(1)	(\$2.85)
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	3.72	(1)	(\$3.72)
66-PM-PMA	PERFORM OIL CHANGE	MD3	DEXRON III 5 GAL PAIL	51.93	(8)	(\$415.44)
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	99.02	1	\$99.02
03-32-002	REPLACE NEW BATTERY	00575	BATTERY TERMINAL ADAPTER	3.26	1	\$3.26
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	A07A03G	HYDRAULIC FILTER	39.04	1	\$39.04
66-PM-PMA	PERFORM OIL CHANGE	2222	AIR FILTER	15.57	1	\$15.57
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3002	FUEL FILTER INLINE UNIV 5/16	2.61	1	\$2.61
66-PM-PMA	PERFORM OIL CHANGE	FL400S	FILTER-OIL FORD	3.72	1	\$3.72
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3358	FUEL FILTER	6.19	1	\$6.19
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MD3	DEXRON III 5 GAL PAIL	51.93	8	\$415.44
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	1	\$4.21
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	1.82	10	\$18.20
					<b>PARTS</b>	<b>607.26</b>



# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 29610

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**Work Order Notes**

(LISAPATE) JOEY REQUESTED A SERVICE CALL TO CAPITAL HALL FOR A DEAD BATTERY

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**Job Notes**

# Work Order Charge Detail

## 03-32-002 - REPLACE NEW BATTERY

(LISAPATE) BATTERY WAS INSTALLED DURING SERVICE CALL BY SH

## 24-65-221 - REPAIR STEER CYLINDER

(LISAPATE) PER THOMPSON INVOICE COMPLAINT WAS STEERING NOT WORKING CORRECTLY  
RESULT WAS OIL BYPASSING

CAUSE OF FAILURE-BAD PACKING IN CYLINDER

REPAIR PROCESS-I HAD REPACKED THE RIGHT STEER CYLINDER SEVERAL MONTHS AGO AND DETERMINED THAT THE LEFT STEER CYLINDER AND THE TIE ROD CYLINDER NEEDED REPACKING. REMOVED LEFT STEER CYLINDER AND TIE ROD CYLINDER AND TOOK TO THE SHOP. REPACKED BOTH CYLINDERS DROVE BACK TO CUSTOMER AND INSTALLED CYLINDERS. WHILE TESTING OPERATION THE RIGHT STEER CYLINDER BROKE. REMOVED CYLINDER WENT BACK TO SHOP AND ORDERED NEW CYLINDER. WHEN CYLINDER CAME IN WENT BACK TO CUSTOMER AND INSTALLED CYLINDER. TESTED OPERATION. PD BY CC

## 66-79-002 - PERFORM SERVICE CALL

(LISAPATE) MS PERFORMED A SERVICE CALL FOR FLUID LEAKING. FOUND THE FILTER LOOSE UNIT WAS LOW ON FLUID. TOPPED OFF FLUID WAS 4 GAL LOW. SH DID ANOTHER SERVICE CALL FOR A DEAD BATTERY. INSTALLED A NEW BATTERY 1131MF CHAECKED CAHRGING AT 14.3 VOLTS. NOT WARRANTY USED 2 SCREW ON POST.

## 66-79-039 - PERFORM ANNUAL INSPECTION

(LISAPATE) THOMPSON CAT CAME TO THE SHOP AND COMPLETED ANNUAL INSPECTION. SEE STTACHED. PD BY CC

## 66-PM-PMA - PERFORM OIL CHANGE

(RTUNAITI)

The following parts are included with the standard job:

Part No : 15W40  
Qty : 2  
Description : OIL GAL BOTTLE (DIESEL)  
Manufacturer :

Part No : 15W40QT  
Qty : 2  
Description : OIL QUART (DIESEL)  
Manufacturer :

Part No : FL400S  
Qty : 1  
Description : FILTER-OIL FORD  
Manufacturer : MOTORCRAFT

(LISAPATE) PM BY SH  
CHECK FLUID LEVELS IN THE HUBS SH/AG

## 66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) REPLACED FUEL FILTER

## 66-PM-PMH - PERFORM SERVICE HYD. FLUID AND FILTER

# Work Order Charge Detail

(LISAPATE) SERVICED HYD REPLACED FILTER AND FLUID

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 30399

USING DEPT NO:	504241	OPENED DATE:	07/27/2018 11:37:10	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/31/2018 08:56:18	METER 1 - M:	0	METER 2 - H:	6183
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2018 08:56:19	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-52-026	REPLACE NEW SWITCH	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,089.91	\$1,089.91
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2** **WORK ORDER TOTAL: 1.00 0.00 0.00 1,089.91 1,089.91**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-52-026	REPLACE NEW SWITCH	11075022	PP242023	0044377	\$1,089.91
					<b>COMML 1089.91</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11268671	07/27/2018 11:43:43	07/27/2018 12:43:43	1.00	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 30399

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**Work Order Notes**

(LISAPATE) JIM V REQUESTED A SERVICE CALL TO TENHOOR

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**Job Notes**

**03-52-026 - REPLACE NEW SWITCH**

(LISAPATE) THOMPSON DROVE TO MANLIFT ON CAMPUS AND CHECKED MACHINE FOUND SWITCH STICKING SOMETIMES THAT LETS IT KNOW IF BOOM IS TO THE SIDE. ORDERED NEW SWITCH WENT BACK TO MANLIFT WHEN SWITCH CAME IN AND REPLACED SWING ANGLE SWITCH. PD BY CC

**66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) IF JUMPED OFF/LOW VOLTS IN BATTERY. CALLED FOR THOMPSON TO COME REPAIR

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 30599

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/20/2018 11:06:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/22/2018 10:50:22	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6183
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/22/2018 10:50:23	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.21	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.21**      **0.00**      **0.00**      **0.00**      **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11915538	08/20/2018 11:48:27	08/20/2018 13:01:01	1.21	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 30599

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**Work Order Notes**

(LISAPATE) JIM V REQUESTED A SERVICE CALL TO BB COMER TEREX WILL NOT CRANK

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) RC JUMPED OFF

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 30843

USING DEPT NO:	504241	OPENED DATE:	09/13/2018 14:22:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2018 15:56:32	METER 1 - M:	0	METER 2 - H: 6183
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2018 15:56:33	IN-SERVICE DATE:	12/18/2009	
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
35-31	DIAGNOSE CHARGING SYSTEM	DON	O	N	GARAGE	1.04	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 2.04 0.00 0.00 0.00 0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-31	DIAGNOSE CHARGING SYSTEM	11170580	09/14/2018 09:30:00	09/14/2018 11:44:25	(2.24)	\$0.00
35-31	DIAGNOSE CHARGING SYSTEM	11170580	09/28/2018 14:54:22	09/28/2018 14:54:25	0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11268671	09/28/2018 07:00:00	09/28/2018 08:00:00	1.00	\$0.00
35-31	DIAGNOSE CHARGING SYSTEM	11170580	09/14/2018 09:30:00	09/14/2018 11:44:25	2.24	\$0.00
35-31	DIAGNOSE CHARGING SYSTEM	11170580	09/14/2018 08:12:53	09/14/2018 09:15:00	1.04	\$0.00
					<b>LABOR</b>	<b>0.00</b>



# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 30843

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## Work Order Notes

(LISAPATE) Jerry from EHS requested a service call to rear of BB Comer manlift has a dead battery  
(RWINTERS) YEAR END CLOSEOUT

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## Job Notes

### **35-31 - DIAGNOSE CHARGING SYSTEM**

(LISAPATE) Closed WO due to fiscal year end unit is not repaired waiting on harness.

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) IF completed service call jumped off told Jim V. to bring the unit to the shop.

This morning Jim V got unit cranked extended all the way up then it stuck would not work from basket or ground controls. After 10 min started working moved a little then stopped again. Took multiple times to get the basket to the ground. then unit was driven to the shop to have the alternator checked.

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 31060

USING DEPT NO:	504241	OPENED DATE:	10/04/2018 13:28:10	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2018 08:12:39	METER 1 - M:	0	METER 2 - H:	6206
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/24/2018 08:12:40	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-001	REPLACE NEW CABLES/WIRING	DON	O	N	GARAGE	3.00	\$0.00	\$40.72	\$0.00	\$40.72
19-31-001	WIRE/REWIRE ALTERNATOR	DON	O	N	GARAGE	2.00	\$0.00	\$182.09	\$0.00	\$182.09
35-31	DIAGNOSE CHARGING SYSTEM	DON	O	N	GARAGE	2.50	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>7.50</b>	<b>0.00</b>	<b>222.81</b>	<b>0.00</b>	<b>222.81</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-31	DIAGNOSE CHARGING SYSTEM	11213180	10/09/2018 11:00:00	10/09/2018 13:30:00	2.50	\$0.00
19-31-001	WIRE/REWIRE ALTERNATOR	11213180	10/09/2018 07:00:00	10/09/2018 09:00:00	2.00	\$0.00
03-32-001	REPLACE NEW CABLES/WIRING	11213180	10/09/2018 09:00:00	10/09/2018 12:00:00	3.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11170580	10/09/2018 07:00:00	10/09/2018 09:00:00	(2.00)	\$0.00
66-79-002	PERFORM SERVICE CALL	11170580	10/09/2018 07:00:00	10/09/2018 09:00:00	2.00	\$0.00
					<b>LABOR</b>	<b>0.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
19-31-001	WIRE/REWIRE ALTERNATOR	SHIPPING	SHIPPING AND HANDLING	50.79	1	\$50.79
03-32-001	REPLACE NEW CABLES/WIRING	FWS52025	2 GA CABLE BULK 1 FOOT	3.50	10	\$35.00
19-31-001	WIRE/REWIRE ALTERNATOR	FWS52025	2 GA CABLE BULK 1 FOOT	3.50	(10)	(\$35.00)
19-31-001	WIRE/REWIRE ALTERNATOR	FWS52025	2 GA CABLE BULK 1 FOOT	3.50	10	\$35.00
19-31-001	WIRE/REWIRE ALTERNATOR	83039GT-GEN	HARNESS DEUTZ F4L1 GENERATOR	131.30	1	\$131.30
03-32-001	REPLACE NEW CABLES/WIRING	PIC5142PT	WIRE LOOM	2.86	2	\$5.72
19-31-001	WIRE/REWIRE ALTERNATOR	PIC5142PT	WIRE LOOM	2.86	(2)	(\$5.72)
19-31-001	WIRE/REWIRE ALTERNATOR	PIC5142PT	WIRE LOOM	2.86	2	\$5.72
					<b>PARTS</b>	<b>222.81</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 31060

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## Work Order Notes

(RTUNAITI) Continued from WO 30843 (closed at EOY)  
Replace alternator wiring harness  
Check for proper charging system operation

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## Job Notes

### **03-32-001 - REPLACE NEW CABLES/WIRING**

(LISAPATE) Replaced oil soaked ground cable that ran from engine to control box

### **19-31-001 - WIRE/REWIRE ALTERNATOR**

(LISAPATE) Replaced engine/alternator harness

### **35-31 - DIAGNOSE CHARGING SYSTEM**

(LISAPATE) Inspected system found the engine/alternator cable was damaged not allowing unit to charge

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) cancel job service call charged on previous WO

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 31516

USING DEPT NO:	504241	OPENED DATE:	11/20/2018 10:45:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/21/2018 14:49:12	METER 1 - M:	0	METER 2 - H: 6206
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/21/2018 14:49:30	IN-SERVICE DATE:	12/18/2009	
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
24-65-222	REPAIR BASKET ROTATOR	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$5,530.27	\$5,530.27
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5,530.27</b>	<b>5,530.27</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
24-65-222	REPAIR BASKET ROTATOR	11075022	SCN201498	0045964	\$5,530.27	
					<b>COMML</b>	<b>5530.27</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11213180	11/20/2018 10:52:52	11/20/2018 11:52:52	1.00	\$0.00
06-32-002	INSPECT BATTERY	11213180	11/20/2018 10:52:58	11/20/2018 11:22:58	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 31516

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## Work Order Notes

(IFALLS) Ryan requested a service call to capstone Village unit has a hydraulic leak

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## Job Notes

### **06-32-002 - INSPECT BATTERY**

(LISAPATE) Checked battery connectors and voltage. All checked ok. Battery at rest was 12.6 volts. Battery while running is at 14.1 volts.

### **24-65-222 - REPAIR BASKET ROTATOR**

(LISAPATE) Per Thompson invoice drove to machine location on University Campus checked hyd leak and found basket rotator leaking. Removed rotator and took back to our hyd shop. Tech in Hyd shop could not get screw out to disassemble unit for rebuild. Informed customer rotator would have to be replaced. Ordered new rotator. When rotator came in went back to machine installed new rotator. Bled rotator and tested operation. PD by CC

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) Service call completed. Found leaking from seal where basket pivots. Thompson Cat is coming to repair

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 31881

USING DEPT NO:	504241	OPENED DATE:	01/09/2019 13:00:22	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2019 08:41:09	METER 1 - M:	0	METER 2 - H:	6206
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/24/2019 08:41:11	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-001	REPLACE NEW CABLES/WIRING	DON	O	N	GARAGE	1.50	\$0.00	\$19.50	\$0.00	\$19.50
14-32-005	INSTALL BATTERY SHUTOFF SWITCH	DON	O	N	GARAGE	1.50	\$0.00	\$32.62	\$0.00	\$32.62
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$250.00	\$250.00
24-13	REPAIR BRAKES	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$803.25	\$803.25

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>3.00</b>	<b>0.00</b>	<b>52.12</b>	<b>1,053.25</b>	<b>1,105.37</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
20-00	TOWING COMPLETE VEHICLE	11076249	63024	0046601	\$250.00
24-13	REPAIR BRAKES	11075022	SCN233740	0046638	\$803.25
<b>COMML</b>					<b>1053.25</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-32-005	INSTALL BATTERY SHUTOFF SWITCH	11213180	01/23/2019 07:30:00	01/23/2019 09:00:00	1.50	\$0.00
03-32-001	REPLACE NEW CABLES/WIRING	11213180	01/23/2019 07:00:00	01/23/2019 08:30:00	1.50	\$0.00
<b>LABOR</b>					<b>0.00</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-32-005	INSTALL BATTERY SHUTOFF SWITCH	PIC5574PT	HD BATTERY DISCONNECT SWITCH	32.62	1	\$32.62
03-32-001	REPLACE NEW CABLES/WIRING	STWA301	HD BATTERY CABLE 1GA 30IN	19.50	1	\$19.50
<b>PARTS</b>					<b>52.12</b>	

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 31881

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## Work Order Notes

(LISAPATE) Bambarger will tow to the garage for Thompson to come and repair

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## Job Notes

### **03-32-001 - REPLACE NEW CABLES/WIRING**

(LISAPATE) MS installed a new battery cable

### **14-32-005 - INSTALL BATTERY SHUTOFF SWITCH**

(LISAPATE) MS installed a new battery disconnect switch on ground side of battery. Rechecked ok

### **20-00 - TOWING COMPLETE VEHICLE**

(LISAPATE) Bambarger towed unit from Fosters Auditorium to the shop. Pd by CC

### **24-13 - REPAIR BRAKES**

(LISAPATE) Per Thompson Tractor Invoice drove to machine and confirmed that the brakes were not releasing. Did not have a service manual to troubleshoot problem so left machine and returned with a service manual. Checked brake valve spool and coil and found that they were ok but found that the spade connector for the brake valve coil was not making a good connection. Repaired the connector and ran machine. Found that the brakes were now releasing and the machine was ok. Pd by CC

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**      **WORK ORDER NO:** 32593

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/11/2019 09:48:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/15/2019 10:38:13	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6206
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/15/2019 10:38:15	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$837.00	\$837.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **0.00**      **837.00**      **837.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11075022	SCN256859	0047580	\$837.00
				<b>COMML</b>	<b>837.00</b>



# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 32593

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## Work Order Notes

(LISAPATE) Dept requested a service call machine is popping the circuit breakers.

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## Job Notes

### **66-79-002 - PERFORM SERVICE CALL**

(IFALLS) Per Thompson invoice drove to where machine was located. Machine was operating normal when I got there. Checked wiring operated machine but could not get it to act up. Issac wanted me to wait there till operator got there and follow operator to parking location. I followed machine for over a mile and machine never acted up. When we got to the parking location I operated machine for a long time and it never acted up again.

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# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 32669

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 04/17/2019 15:49:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/10/2019 09:45:09	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6206
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 06/10/2019 09:45:12	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF 2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-52-018	REPLACE NEW CIRCUIT BREAKER	DON	O	N	GARAGE	1.00	\$0.00	\$7.97	\$0.00	\$7.97
03-65-010	REPLACE NEW FILTER	DON	O	N	GARAGE	0.50	\$0.00	\$35.81	\$0.00	\$35.81
06-32	INSPECT CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
24-65-201	REPAIR HYD-CYLINDER (MAIN BOOM)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$3,432.59	\$3,432.59
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>3.00</b>	<b>0.00</b>	<b>43.78</b>	<b>3,432.59</b>	<b>3,476.37</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-65-201	REPAIR HYD-CYLINDER (MAIN BOOM)	11075022	PP415787	0048303	\$3,432.59
				<b>COMML</b>	<b>3432.59</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11213180	06/07/2019 07:00:00	06/07/2019 08:00:00	1.00	\$0.00
06-32	INSPECT CRANKING SYSTEM	11213180	06/07/2019 08:00:00	06/07/2019 08:30:00	0.50	\$0.00
03-65-010	REPLACE NEW FILTER	11213180	06/07/2019 09:30:00	06/07/2019 10:00:00	0.50	\$0.00
03-52-018	REPLACE NEW CIRCUIT BREAKER	11213180	06/07/2019 08:30:00	06/07/2019 09:30:00	1.00	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-52-018	REPLACE NEW CIRCUIT BREAKER	STIBR904	15A CIRCUITBREAKER PANEL MOUNT	7.97	1	\$7.97
03-65-010	REPLACE NEW FILTER	BT8509MPG	HYDRAULIC FILTER GENIE LIFT	35.81	1	\$35.81
					<b>PARTS</b>	<b>43.78</b>

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 32669

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## Work Order Notes

(RTUNAITI) Service Call -  
Will not start

---

## Job Notes

### **03-52-018 - REPLACE NEW CIRCUIT BREAKER**

(LISAPATE) Replaced circuit breaker

### **03-65-010 - REPLACE NEW FILTER**

(LISAPATE) Replaced hyd filter to see if that was causing machine to operate slow. Was not the problem called for Thompson to come look at unit.

### **06-32 - INSPECT CRANKING SYSTEM**

(LISAPATE) Found body control circuit breaker to be tripped

### **24-65-201 - REPAIR HYD-CYLINDER (MAIN BOOM)**

(LISAPATE) Per Thompson invoice Checked man lift for slow driving speed and axle jacks and extension would not work. Found bad position switches and bad coil on control valve, ordered parts when parts came in went back and replaced switches the screws that held the switches to the boom were rusted so bad I could not get them out so I swapped the internal components from the new switches and out them in the old housings the coil that I replaced just looked bad and had several cracks in it. Turned out that the coil was the main problem. Tested operation. Pd by CC

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) MS completed service call found kill switch to have high resistance also found multiple leaks, brought unit back to the shop

---

# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 33833

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/23/2019 07:27:49	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/23/2019 14:08:05	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6206
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 08/23/2019 14:08:08	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$322.50	\$322.50

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **0.00**      **322.50**      **322.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11075022	PP468236		\$322.50
				<b>COMML</b>	<b>322.50</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 33833

---

## Work Order Notes

(LISAPATE) IF Called for Thompson to come out and check vehicle onsite Per driver axles will not extend out to level machine

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## Job Notes

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) Thompson driver drove to customer site, axles would not extend out to balance machine for aerial lifting. Troubleshoot machine hydraulics and electrical system. Found no issues with either. Found that the operator was trying to extend the axles while the boom was slightly extended. PD by CC

---

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 35220

USING DEPT NO:	504241	OPENED DATE:	12/18/2019 08:08:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/19/2019 10:32:10	METER 1 - M:	0	METER 2 - H: 6255
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	12/19/2019 10:32:11	IN-SERVICE DATE:	12/18/2009	
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-63-009	INSPECT MAN LIFT	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$1,419.00	\$1,419.00

**JOB COUNT: 2** **WORK ORDER TOTAL: 1.00 0.00 0.00 1,419.00 1,419.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11075022	SCN363280		\$1,419.00
				<b>COMML</b>	<b>1419.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-63-009	INSPECT MAN LIFT	11213180	12/18/2019 09:53:06	12/18/2019 10:53:06	1.00	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 35220

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## Work Order Notes

(EKIMBREL) boom inop

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## Job Notes

### **06-63-009 - INSPECT MAN LIFT**

(IFALLS) MS INSPECTED LIFT TO FIND, NO POWER TO GROUND CONTROLS OR BASKET CONTROLS. IF CALLED THOMPSON TO INSPECT AND REPAIR GENIE LIFT

### **66-79-002 - PERFORM SERVICE CALL**

(EKIMBREL) Thompson performed service call. Drove to the and located machine. Attempted to trouble shoot machine and trouble shot control panel. Found that all switches were good and all solenoids were getting the correct power. Contacted Genie Tech Support several times and finally talked with someone that said the hydraulic system needed calibrated. Calibrated following Genie instructions and found that machine was ok.

---

# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 35254

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 12/20/2019 14:35:39	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/17/2020 09:48:30	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6262
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/17/2020 09:48:32	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$157.80	\$157.80

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **0.00**      **157.80**      **157.80**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	11075022	TTC1-381374		\$157.80
				<b>COMML</b>	<b>157.80</b>



# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 35254

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**Work Order Notes**

(EKIMBREL) Annual Inspection

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**Job Notes**

**66-79-003 - PERFORM SAFETY INSPECTION**

(LISAPATE) Thompson Cat performed annual inspection. PD by CC Inspection attached

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 36085

USING DEPT NO:	504241	OPENED DATE:	04/01/2020 13:50:37	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/02/2020 10:03:26	METER 1 - M:	0	METER 2 - H:	6262
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/02/2020 14:14:00	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	P	N	GARAGE	0.46	\$0.00	\$91.73	\$0.00	\$91.73
66-79-002	PERFORM SERVICE CALL	DON	P	N	GARAGE	0.72	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 1.18 0.00 91.73 0.00 91.73

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	04/01/2020 15:30:49	04/01/2020 15:58:28	0.46	\$0.00
66-79-002	PERFORM SERVICE CALL	11074414	04/01/2020 14:47:48	04/01/2020 15:30:49	0.72	\$0.00
					<b>LABOR</b>	<b>0.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	829130	BATTERY STUD TO POST ADAPTER	4.64	1	\$4.64
66-79-002	PERFORM SERVICE CALL	829130	BATTERY STUD TO POST ADAPTER	4.64	(1)	(\$4.64)
66-79-002	PERFORM SERVICE CALL	829130	BATTERY STUD TO POST ADAPTER	4.64	1	\$4.64
66-79-002	PERFORM SERVICE CALL	31S30	BATTERY BCI 31 HD STUD 950 CCA	87.09	1	\$87.09
66-79-002	PERFORM SERVICE CALL	31S30	BATTERY BCI 31 HD STUD 950 CCA	87.09	(1)	(\$87.09)
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	87.09	1	\$87.09
					<b>PARTS</b>	<b>91.73</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 36085

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**Work Order Notes**

(RWINTERS) John Hagler requested service call for dead battery behind Lloyed hall

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**Job Notes**

**03-32-002 - REPLACE NEW BATTERY**

(IFALLS) SH replaced battery / alt is charging at 14.5 volt

**66-79-002 - PERFORM SERVICE CALL**

(IFALLS) SH performed service call

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 37836

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/01/2020 07:20:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/01/2020 07:22:29	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6262
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/02/2020 10:01:47	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.50**      **59.00**      **0.00**      **0.00**      **59.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11213180	10/01/2020 07:20:26	10/01/2020 08:20:26	(1.00)	(\$118.00)
66-79-002	PERFORM SERVICE CALL	11213180	10/01/2020 07:20:26	10/01/2020 08:20:26	1.00	\$118.00
66-79-002	PERFORM SERVICE CALL	11213180	10/01/2020 07:20:26	10/01/2020 07:50:26	0.50	\$59.00
					<b>LABOR</b>	<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 37836

---

**Work Order Notes**

(LISAPATE) Scott requested a service call to Coleman Col unit wont start just clicks

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) Service call completed. Unit started up from both control panels checked charging system checked good

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 37855

USING DEPT NO:	504241	OPENED DATE:	10/05/2020 07:43:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/05/2020 07:52:01	METER 1 - M:	0	METER 2 - H: 6262
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/06/2020 08:04:34	IN-SERVICE DATE:	12/18/2009	
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,G	DON	O	N	GARAGE	0.00	\$0.00	\$16.85	\$0.00	\$16.85

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 16.85 0.00 16.85

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	15W40GAL	OIL 15W40 CAM2 SUPER HD GAL	16.85	1	\$16.85
					<b>PARTS</b>	<b>16.85</b>

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 37855

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## Work Order Notes

(LISAPATE) Driver needed oil for the manlift

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## Job Notes

AD-53-999 - ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&

(LISAPATE) Gave driver 1 gal of oil for the manlift

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# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 38900

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 01/25/2021 13:32:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/27/2021 08:16:07	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6262
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/27/2021 14:21:44	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF 2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.17	\$19.50	\$0.00	\$0.00	\$19.50
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.15	\$17.80	\$0.00	\$0.00	\$17.80

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.32** **37.30** **0.00** **0.00** **37.30**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11901357	01/27/2021 07:45:36	01/27/2021 07:54:39	0.15	\$17.80
66-79-002	PERFORM SERVICE CALL	11901357	01/27/2021 07:35:06	01/27/2021 07:45:01	0.17	\$19.50
					<b>LABOR</b>	<b>37.30</b>



# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 38900

---

**Work Order Notes**

(LISAPATE) Scott requested a service call behind BB Comer unit wont crank

---

**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(AGUERRA) Battery was dead, removed battery and brought back to shop to charge. AMG IF

**CH-32-002 - CHARGE BATTERY**

(AGUERRA) charged battery overnight, battery tested good after charge, Matt returned battery back to lift and reinstalled. AMG

---

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 38958

USING DEPT NO:	504241	OPENED DATE:	01/29/2021 10:24:44	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/12/2021 07:16:01	METER 1 - M:	0	METER 2 - H:	6262
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/12/2021 14:50:35	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-010	REPLACE NEW STARTER	DON	O	N	GARAGE	3.36	\$396.81	\$0.00	\$0.00	\$396.81
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	0.58	\$68.37	\$0.00	\$0.00	\$68.37

**JOB COUNT: 2** **WORK ORDER TOTAL: 3.94 465.18 0.00 0.00 465.18**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-010	REPLACE NEW STARTER	11213180	02/10/2021 09:30:00	02/10/2021 11:07:45	1.63	\$192.24
03-32-010	REPLACE NEW STARTER	11213180	02/10/2021 07:30:59	02/10/2021 09:15:00	1.73	\$204.57
66-79-002	PERFORM SERVICE CALL	11074414	01/29/2021 11:08:14	01/29/2021 11:43:00	0.58	\$68.37
					<b>LABOR</b>	<b>465.18</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 38958

---

## Work Order Notes

(LISAPATE) Per Jim V. unit has been acting up wont come out of slow mode. Now unit wont start. Turns over wont start

---

## Job Notes

### **03-32-010 - REPLACE NEW STARTER**

(MSIDES) Replaced new starter. With new starter installed unit would not crank at all, found new starter to be internally shorted. Reinstalled old starter and unit started fine, advised customer to use unit and to inform us if the issue reoccurs. MS

### **66-79-002 - PERFORM SERVICE CALL**

(SHARBIN) SH IF Performed service call. Genie lift will need a starter.

---

# Work Order Charge Detail

UNIT NO: 238155      2000 GENIE BOOM LIFT S-85      WORK ORDER NO: 40000

USING DEPT NO:	504241	OPENED DATE:	05/21/2021 07:20:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/02/2021 10:25:11	METER 1 - M:	0	METER 2 - H: 6262
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/28/2021 12:24:01	IN-SERVICE DATE:	12/18/2009	
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
19-55-055	WIRE/REWIRE BUCKET START/STOP S	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$3,201.93	\$3,201.93

**JOB COUNT: 1      WORK ORDER TOTAL:      0.00      0.00      0.00      3,201.93      3,201.93**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
19-55-055	WIRE/REWIRE BUCKET START/STOP SWITCH	11075022	SCN554881		\$2,421.08
19-55-055	WIRE/REWIRE BUCKET START/STOP SWITCH	11075022	SCN551240		\$780.85
				<b>COMML</b>	<b>3201.93</b>

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 40000

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## Work Order Notes

(LISAPATE) Joey and Scott requested a service call basket controls are not working keeps tripping the circuit breaker.

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## Job Notes

### **19-55-055 - WIRE/REWIRE BUCKET START/STOP SWITCH**

(LISAPATE) Per Thompson invoice drove to customer location, located machine. I inspected the key to the basket position. It would trip the 15 amp main circuit breaker. I looked up schematics and followed wiring diagram and found that the key switch gave power to basket controls and the first circuit completed was the emergency stop circuit (e-stop). I followed power to platform harness through the basket control panel and terminal board. All connections were good via multimeter. I followed harness all the way down first section of the boom and harness was in tact half way back up the second section of the boom the supply and ground wire was rubbing the frame. I took apart the alligator tail and spliced harness back together and shrink wrapped each wire. I insulated harness and routed it back as diagram shows. I put alligator tail back together and then I put all panels back on. I operated machine to verify repair and machine was ok. I returned machine to customer. PD by CC copy attached

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**      **WORK ORDER NO:** 41023

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 09/14/2021 14:15:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/22/2021 11:46:26	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6262
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/23/2021 08:54:49	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$1,077.44	\$1,077.44
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **0.00**      **1,077.44**      **1,077.44**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)				
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00				
66-79-002	PERFORM SERVICE CALL	11075022	SCN597561		\$1,077.44				
<b>COMML</b>									<b>1077.44</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 41023

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## Work Order Notes

(LISAPATE) James Colburn requested a service call to the Coliseum lift will not go down. Called Thompson out to check it

---

## Job Notes

### **66-79-002 - PERFORM SERVICE CALL**

(IFALLS) Per Thompson Invoice Customer complaint-States forklift will not boom or or retract

Cause of failure-Steer axle not fully extended

Resultant damage- Boom would not lift or retract

Pd by CC. additional notes attached

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 42730

USING DEPT NO:	504241	OPENED DATE:	03/28/2022 13:42:27	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/14/2022 13:37:57	METER 1 - M:	0	METER 2 - H:	6262
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2022 09:39:46	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	1.11	\$130.95	\$123.60	\$0.00	\$254.55
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.99	\$235.12	\$0.00	\$0.00	\$235.12
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>3.10</b>	<b>366.07</b>	<b>123.60</b>	<b>2.00</b>	<b>491.67</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11213180	03/29/2022 14:37:21	03/29/2022 15:43:56	1.11	\$130.95
66-79-002	PERFORM SERVICE CALL	11901357	03/29/2022 07:26:38	03/29/2022 07:32:23	0.10	\$11.31
66-79-002	PERFORM SERVICE CALL	11901357	03/28/2022 14:04:45	03/28/2022 15:58:33	1.90	\$223.81
<b>LABOR</b>					<b>366.07</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	123.60	1	\$123.60
<b>PARTS</b>					<b>123.60</b>	



# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 42730

---

## Work Order Notes

(LISAPATE) Michael Sumner requested a service call behind BB comer unit has a dead battery

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## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(MSIDES) AG replaced battery unit still would not start. Went to unit and jumped starter manually and unit started turn unit off several times and restarted every time. MS

### **66-79-002 - PERFORM SERVICE CALL**

(AGUERRA) hours: 6381 Battery checked good, installed new battery, vehicle would make a clicking noise but still not turn over. Brought old battery back to shop for charging, equipment needs further diagnosing for starting issue. AMG

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**      **WORK ORDER NO:** 43171

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 05/10/2022 08:16:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/12/2022 15:00:54	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6262
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/17/2022 15:46:07	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.65**      **76.70**      **0.00**      **2.00**      **78.70**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11399745	05/12/2022 07:30:00	05/12/2022 07:39:00	0.15	\$17.70
66-79-002	PERFORM SERVICE CALL	11399745	05/12/2022 07:00:00	05/12/2022 07:30:00	0.50	\$59.00
<b>LABOR</b>					<b>76.70</b>	

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 43171

---

## Work Order Notes

(LISAPATE) Thomas Dodson requested a servie call to rear of BB Comer unit wont do anything at all. Possible a dead battery

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## Job Notes

### **66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) CW/MS completed service call

### **CH-32-002 - CHARGE BATTERY**

(CWIGLEY) Took battery out. Brought back to shop and charged. Took battery back, and put it back in.

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 43617

USING DEPT NO:	504241	OPENED DATE:	06/10/2022 15:16:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/10/2022 15:18:34	METER 1 - M:	0	METER 2 - H: 6262
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/13/2022 08:35:29	IN-SERVICE DATE:	12/18/2009	
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-039	PERFORM ANNUAL INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$681.93	\$681.93
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2** **WORK ORDER TOTAL: 0.00 0.00 0.00 683.93 683.93**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
66-79-039	PERFORM ANNUAL INSPECTION	11075022	SCN695663		\$681.93
				<b>COMML</b>	<b>683.93</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 43617

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**Work Order Notes**

(LISAPATE) PM-annual inspection

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**Job Notes**

**66-79-039 - PERFORM ANNUAL INSPECTION**

(LISAPATE) Thompson went to equipment and performed PM and annual inspection. PD by CC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**      **WORK ORDER NO:** 43631

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 06/13/2022 09:40:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/13/2022 14:47:07	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6396
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/14/2022 07:41:04	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.75	\$88.80	\$0.00	\$0.00	\$88.80
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.75**      **88.80**      **0.00**      **2.00**      **90.80**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11901357	06/13/2022 09:53:44	06/13/2022 10:38:53	0.75	\$88.80
<b>LABOR</b>						<b>88.80</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 43631

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**Work Order Notes**

(LISAPATE) David requested a service call to BB Comer for tires are low

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(AGUERRA) hours: 6396 Aired 3 tires up. Verified pressure and checked for leaks, all good. AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 43747

USING DEPT NO:	504241	OPENED DATE:	06/27/2022 08:28:53	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/27/2022 08:35:54	METER 1 - M:	0	METER 2 - H:	6396
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/27/2022 15:28:40	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$604.76	\$604.76
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2** **WORK ORDER TOTAL: 0.00 0.00 0.00 606.76 606.76**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11075022	SCN692721		\$604.76
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				<b>COMML</b>	<b>606.76</b>



# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 43747

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**Work Order Notes**

(LISAPATE) Machine will not crank called for Thomson to look at it.

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) Thompson found that the battery was low. connected jumper cables and cranked. pd by CC notes attached

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 43946

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/12/2022 14:41:44	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/12/2022 14:48:24	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6396
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/13/2022 09:53:26	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF 2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-35	REPLACE NEW MULTI-FUNC ELECTRO	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,509.73	\$1,509.73
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** 0.00 0.00 0.00 1,511.73 1,511.73

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00				
03-35	REPLACE NEW MULTI-FUNC ELECTRON/ELEC DEVC	11075022	SCN700374		\$1,509.73				
<b>COMML</b>									<b>1511.73</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 43946

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**Work Order Notes**

(LISAPATE) Per dept unit will not crank

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**Job Notes**

**03-35 - REPLACE NEW MULTI-FUNC ELECTRON/ELEC DEVCS**

(LISAPATE) Thompson went to the dept and installed new emergency stop switch. Rechecked ok Invoice attached

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**      **WORK ORDER NO:** 44100

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/28/2022 11:19:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/28/2022 11:24:40	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6396
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/28/2022 12:50:09	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$604.75	\$604.75
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **0.00**      **606.75**      **606.75**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
66-79-002	PERFORM SERVICE CALL	11075022	SCN716926		\$604.75				
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00				
<b>COMML</b>									<b>606.75</b>

# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 44100

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**Work Order Notes**

(LISAPATE) Called for Thompson to check manlift slow to crank at times

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**Job Notes**

**66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) Thompson inspected man lift tested voltage at battery and starter motor. Voltages in normal range. Tested cranking multiple times with voltmeter connected. Voltages never dropped below normal and man cranked normal with every test. Returned to dept.

PD by CC invoice attached

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 44487

USING DEPT NO:	504241	OPENED DATE:	08/29/2022 08:15:51	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/29/2022 14:57:59	METER 1 - M:	0	METER 2 - H:	6396
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/30/2022 08:47:56	IN-SERVICE DATE:	12/18/2009		
TECH SPEC NO:	00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85		UNIT SERIAL NO:	S80-1971		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$123.60	\$0.00	\$141.30
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.15 17.70 123.60 5.00 146.30

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					<b>COMML</b>	<b>5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11915538	08/29/2022 14:57:34	08/29/2022 15:06:34	0.15	\$17.70
					<b>LABOR</b>	<b>17.70</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	123.60	1	\$123.60
					<b>PARTS</b>	<b>123.60</b>

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 44487

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## Work Order Notes

(EKIMBREL) REPLACE BATTERY

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## Job Notes

### 03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) AG REPLACED BATTERY. SHOULD HAVE BEEN BILLED ON wo#44100. BATTERY WAS BAD BUT UNIT STILL WOULDN'T START. THOMPSON DID SERVICE CALL.

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**

**WORK ORDER NO:** 45215

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 11/10/2022 08:42:28	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/22/2022 15:07:12	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6421
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/30/2022 11:59:13	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.34	\$40.22	\$160.79	\$0.00	\$201.01
19-32	WIRE/REWIRE CRANKING SYSTEM	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.90	\$106.56	\$0.00	\$0.00	\$106.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>2.24</b>	<b>264.78</b>	<b>160.79</b>	<b>5.00</b>	<b>430.57</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML</b> <b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11310047	11/10/2022 13:59:21	11/10/2022 14:19:48	0.34	\$40.22
19-32	WIRE/REWIRE CRANKING SYSTEM	11310047	11/30/2022 07:00:00	11/30/2022 08:00:00	1.00	\$118.00
66-79-002	PERFORM SERVICE CALL	11310047	11/10/2022 11:04:44	11/10/2022 11:58:55	0.90	\$106.56
					<b>LABOR</b>	<b>264.78</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	160.79	1	\$160.79
					<b>PARTS</b>	<b>160.79</b>



# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 45215

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## Work Order Notes

(LISAPATE) Unit is behind BB Comer. just clicks wont crank, batteries were replaced 8-29-22.

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## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(EHOWELL) Installed a new battery and verified operation. EH/SH

### **19-32 - WIRE/REWIRE CRANKING SYSTEM**

(LISAPATE) The customer called again with the same concern. EH/IF investigated the issue and found a poor crimp on the wire going to the starter solenoid. Repaired wire using solder and heat shrink. Also, installed a new I-let at the wire to solenoid connection.

### **66-79-002 - PERFORM SERVICE CALL**

(EHOWELL) Vehicle would not start due to the battery. We hooked up jumper cables to the Genie lift battery and the vehicle started up. The battery was recently replaced, however the manufacturer date on the battery was from August of 2020. EH/SH

(LISAPATE)

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**      **WORK ORDER NO:** 46181

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 02/17/2023 08:13:25	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/20/2023 07:57:06	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6421
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/20/2023 10:26:29	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-33-001	REPLACE NEW IGNITION SWITCH	DON	O	N	GARAGE	1.00	\$118.00	\$79.38	\$13.21	\$210.59
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **1.50**      **177.00**      **79.38**      **18.21**      **274.59**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-33-001	REPLACE NEW IGNITION SWITCH	11075022	SPI0218555		\$13.21
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>18.21</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11310047	02/20/2023 07:00:00	02/20/2023 07:30:00	0.50	\$59.00
03-33-001	REPLACE NEW IGNITION SWITCH	11310047	02/20/2023 07:00:00	02/20/2023 08:00:00	1.00	\$118.00
<b>LABOR</b>						<b>177.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-001	REPLACE NEW IGNITION SWITCH	122512GTKOM	IGNITION SWITCH	79.38	1	\$79.38
<b>PARTS</b>						<b>79.38</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 46181

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**Work Order Notes**

(EKIMBREL) replace ignition switch

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**Job Notes**

**03-33-001 - REPLACE NEW IGNITION SWITCH**

(EKIMBREL) eh/if replaced ignition switch

**66-79-002 - PERFORM SERVICE CALL**

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 47676

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 07/20/2023 09:05:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/04/2023 15:22:25	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6421
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/07/2023 08:10:47	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF 2000 GENIE BOOM LIFT S-85		<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-039	PERFORM ANNUAL INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$719.14	\$719.14
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** 0.00 0.00 0.00 724.14 724.14

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
66-79-039	PERFORM ANNUAL INSPECTION	11075022	SCN852919		\$719.14
				<b>COMML</b>	<b>724.14</b>

# Work Order Charge Detail

**UNIT NO:** 238155 2000 GENIE BOOM LIFT S-85

**WORK ORDER NO:** 47676

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**Work Order Notes**

(LISAPATE) Thompson to perform annual inspection and PM

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**Job Notes**

**66-79-039 - PERFORM ANNUAL INSPECTION**

(LISAPATE) Thompson went to dept and completed annual inspection. Pd by CC

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**      **WORK ORDER NO:** 48628

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 10/19/2023 09:17:46	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/25/2023 07:23:30	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 6421
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/25/2023 09:22:07	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF	2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.07	\$8.65	\$0.00	\$0.00	\$8.65
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **0.57**      **67.65**      **0.00**      **5.00**      **72.65**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
15-32-002	WARRANTY BATTERY	12052187	10/24/2023 07:00:00	10/24/2023 07:30:00	0.50	\$59.00
66-79-002	PERFORM SERVICE CALL	12052187	10/19/2023 10:48:06	10/19/2023 10:52:30	0.07	\$8.65
03-32-002	REPLACE NEW BATTERY	12052187	10/19/2023 09:58:03	10/19/2023 10:47:56	(0.83)	(\$98.10)
03-32-002	REPLACE NEW BATTERY	12052187	10/19/2023 09:58:03	10/19/2023 10:47:56	0.83	\$98.10
<b>LABOR</b>					<b>67.65</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	168.83	1	\$168.83
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	168.83	(1)	(\$168.83)
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	168.83	1	\$168.83
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	168.83	(1)	(\$168.83)
<b>PARTS</b>					<b>0.00</b>	

# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 48628

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Work Order Notes

Job Notes

**03-32-002 - REPLACE NEW BATTERY**

(JWRIGHT) Replaced battery with new. Old battery is a year old, fully charged but bad cells. JAW  
(EKIMBREL) Adv Auto warrantied battery

**15-32-002 - WARRANTY BATTERY**

(EKIMBREL) Replaced battery with new. Old battery is a year old, fully charged but bad cells. JAW  
(EKIMBREL) Adv Auto warrantied battery

**66-79-002 - PERFORM SERVICE CALL**

(JWRIGHT) Went on service call and replaced battery. JAW

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 238155      **2000 GENIE BOOM LIFT S-85**      **WORK ORDER NO:** 6632

<b>USING DEPT NO:</b> 504241	<b>OPENED DATE:</b> 08/27/2010 14:48:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/15/2010 11:07:40	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/15/2010 11:07:42	<b>IN-SERVICE DATE:</b> 12/18/2009
<b>TECH SPEC NO:</b> 00GENIEBOOMLF      2000 GENIE BOOM LIFT S-85	<b>UNIT SERIAL NO:</b> S80-1971	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-17	REPAIR TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$212.75	\$212.75

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.00**      **0.00**      **0.00**      **212.75**      **212.75**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-17	REPAIR TIRES, TUBES, LINERS & VALVES	11078579	7558	0009136	\$212.75
<b>COMML</b>					<b>212.75</b>



# Work Order Charge Detail

UNIT NO: 238155 2000 GENIE BOOM LIFT S-85

WORK ORDER NO: 6632

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## Work Order Notes

(LPATE) GCR TO DO SVC CALL TO REPAIR TIRE ON RIGHT FRONT SIDE

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## Job Notes

### 24-17 - REPAIR TIRES, TUBES, LINERS & VALVES

(LPATE) GCR DID SVC CALL TO SOCCER STADIUM TO REPAIR TIRE ON GENIE LIFT-HAS A CUT IN SIDEWALL COULD NOT REPAIR INSTALLED TUBE AND ORDERED TIRE. PER MIKE SPOONER DO NOT REPLACE TIRE AT THIS TIME. P0030365

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Fri Aug 09 2024 09:14:27 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

## Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.unit\_no} = '238155') //Q=