

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 10567

USING DEPT NO: 504103	OPENED DATE: 03/09/2012 13:33:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/19/2012 07:37:57	METER 1 - M: 17552 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/19/2012 07:37:59	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.60	\$34.50	\$11.05	\$0.00	\$45.55
24-55-029	REPAIR BOOM LINK	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 3	WORK ORDER TOTAL:	2.60	149.50	11.05	0.00	160.55
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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	11268671	03/09/2012 16:00:00	03/09/2012 17:00:00	1.00	\$57.50
24-55-029	REPAIR BOOM LINK	11268671	03/09/2012 17:36:00	03/09/2012 18:36:00	1.00	\$57.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11268671	03/09/2012 17:00:00	03/09/2012 17:36:00	0.60	\$34.50
					LABOR	149.50

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	52772	4" ROUND RED TAIL LIGHT SEALED	5.05	1	\$5.05
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	50-40204-3	4" SEALED BACKUP LIGHT	6.00	1	\$6.00
					PARTS	11.05

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 10567

Work Order Notes

(LPATE) SERVICE CALL TO CHECK ON BOOM LIFT FOR BUCKET TRUCK MISSING BOLTS. LEFT BRAKE LIGHT OUT AND RIGHT BACK UP LIGHT OUT. AIR PRESSURE IS DROPPING AT TIMES WILL SCHEDULE TO GOTO SOUTHLAND INTL.

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LPATE) REPLACED LEFT BRAKE LIGHT AND RIGHT BACK UP LIGHT

24-55-029 - REPAIR BOOM LINK

(RWINTERS) CYLINDER BOOM PIN WAS LOOSE AND SAFETY BOLTS FELL OUT. INSTALLED 2 NEW BOLTS.

66-79-002 - PERFORM SERVICE CALL

(LPATE) SERVICE CALL COMPLETED

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 10650

USING DEPT NO: 504103	OPENED DATE: 03/27/2012 14:30:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/03/2012 14:46:32	METER 1 - M: 17552 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/03/2012 14:46:35	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-13-009	REPLACE NEW AIR COMPRESSOR/GO'	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-13-020	REPLACE NEW AIR DRYERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,473.71	\$1,473.71
16-13	TRANSPORT BRAKES	DON	O	N	GARAGE	1.69	\$97.43	\$0.00	\$0.00	\$97.43
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.34	\$76.99	\$195.92	\$0.00	\$272.91
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.11	\$63.58	\$31.59	\$0.00	\$95.17
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	2.00	\$115.00	\$430.07	\$0.00	\$545.07

JOB COUNT: 6	WORK ORDER TOTAL:	6.14	353.00	657.58	1,473.71	2,484.29
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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>
03-13-020	REPLACE NEW AIR DRYERS	11074390	CW47051	0015259	\$1,473.71
COMML					1473.71

<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	04/02/2012 07:00:00	04/02/2012 09:00:00	2.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	03/27/2012 15:04:16	03/28/2012 09:15:00	18.18	\$1,045.29
66-PM-PMA	PERFORM OIL CHANGE	10260422	03/27/2012 15:04:16	03/28/2012 09:15:00	(18.18)	(\$1,045.29)
66-PM-PMA	PERFORM OIL CHANGE	10260422	03/28/2012 09:30:00	03/28/2012 10:50:20	1.34	\$76.99
16-13	TRANSPORT BRAKES	10260422	03/28/2012 10:50:20	03/28/2012 12:32:00	1.69	\$97.43
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11338644	03/29/2012 13:10:40	03/29/2012 14:17:01	1.11	\$63.58
LABOR					353.00	

<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	7744XD	OIL FILTER HD EXTENDED DRAIN	35.93	1	\$35.93
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	50.91	1	\$50.91
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	26.79	1	\$26.79
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	75.75	5	\$378.75
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	C111	RED BRAKE CLEANER	4.91	5	\$24.53

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	15W40	OIL GAL BOTTLE (DIESEL)	18.18	6	\$109.08
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	C111	RED BRAKE CLEANER	4.91	2	\$9.81
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	21.78	1	\$21.78
					PARTS	657.58

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 10650

Work Order Notes

(LPATE) TAKE TO SOUTHLAND TO CHECK BRAKES-PM-REPLACE FUEL FILTER-REPLACE HYD FILTER.

Job Notes

03-13-009 - REPLACE NEW AIR COMPRESSOR/GOVERNOR

(LPATE) REPLACED AIR GOVERNOR.

03-13-020 - REPLACE NEW AIR DRYERS

(LPATE) SOUTHLAND INSTALLED AIR DRYER TRUCK DID NOT HAVE ONE INSTALLED PLUMBED, WIRED IN.

16-13 - TRANSPORT BRAKES

(LPATE) TAKEN TO SOUTHLAND BY RS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 12.05

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(LPATE) PM BY GM/RS-REPLACED AIR FILTER-INSPECTED BOOM, LUBED AND TORQUED TO SPECS. COMPLETED (ALTEC SPEC) PM CHECKLIST. GOING TO ALTEC FOR ADDITIONAL WORK.

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : FS19684

Qty : 1

Description : FILTER-FUEL

Manufacturer :

(LPATE) DRAINED FLUID REPLACED FILTER. ADDED NEW FLUID. CHECKED OK

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

(LPATE) DRAINED FLUID. REPLACED FILTER. ADDED NEW FLUID. CHECKED. OK

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 10751

USING DEPT NO: 504103	OPENED DATE: 04/13/2012 08:15:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/25/2012 08:08:43	METER 1 - M: 17552 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/25/2012 08:08:44	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-53-006	REPLACE NEW WORDMARKS/IDENTIFI	DON	O	N	GARAGE	0.50	\$28.75	\$44.25	\$0.00	\$73.00
16-79-003	TRANSPORT SAFETY INSPECTION	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$11,884.00	\$11,884.00

JOB COUNT: 3	WORK ORDER TOTAL:	2.50	143.75	44.25	11,884.00	12,072.00
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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>
66-79-003	PERFORM SAFETY INSPECTION	11073246	4975614	0015931	\$11,884.00
66-79-003	PERFORM SAFETY INSPECTION	11073246	1748458	0015931	\$20,028.18
66-79-003	PERFORM SAFETY INSPECTION	11073246	1748458	0015931	(\$20,028.18)
66-79-003	PERFORM SAFETY INSPECTION	11073246	1748458	0015931	\$11,884.00
66-79-003	PERFORM SAFETY INSPECTION	11073246	1748458	0015931	(\$11,884.00)
COMML					11884.00

<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>
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	11413680	05/24/2012 07:00:00	05/24/2012 07:30:00	0.50	\$28.75
16-79-003	TRANSPORT SAFETY INSPECTION	11074414	05/24/2012 17:00:00	05/24/2012 19:00:00	2.00	\$115.00
LABOR					143.75	

<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>
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	IDENTIFIER	IDENTIFIER	44.25	1	\$44.25
PARTS					44.25	

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 10751

Work Order Notes

(LPATE) TAKE TO ALTEC TO DO ANNUAL INSPECTION, REPLACE HOSES, REPAIR BOOM LIFT, INSTALL NEW GASKETS INTO TOOL BOXES. QUOTE AND INSPECTION NOTES ATTACHED.

Job Notes

03-53-006 - REPLACE NEW WORDMARKS/IDENTIFIERS

(LPATE) ADDED NEW IDENTIFIERS ON BOOM FOR TORQUE PER LB

16-79-003 - TRANSPORT SAFETY INSPECTION

(LPATE) TAKEN TO AND PICKED UP FROM ALTEC BY SH

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) ALTEC DID ANNUAL INSPECTION AND REPAIRS AS NEEDED SEE ATTACHED INVOICE FOR DETAILS. POO39709

(RWINTERS) OUTSIDE NON CONDUCTIVE HOSES LOWER BOOM, KNUCKLE BEARING (CSN505), DRUM, ADJUSTED GEAR BOX AND SERVICED, REPLACED RUBBER ON BOX DOORS, PINTLE HOOK, UPPER BOOM HOLD DOWN CLAMP, UPPER CONTROLS IN BUCKET, REPAIR SAW BRACKET, DIE-ELECTRIC TESTED.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 11528

USING DEPT NO: 504103	OPENED DATE: 08/02/2012 09:37:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/07/2012 15:18:14	METER 1 - M: 19508 METER 2 - H: 6498
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/07/2012 15:18:15	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.30	\$17.25	\$9.43	\$0.00	\$26.68
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$39.27	\$0.00	\$53.65
03-53-010	REPLACE NEW SAFETY DECALS/PLAC	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$143.75	\$143.75
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.01	\$58.09	\$333.30	\$0.00	\$391.39
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.50	\$28.75	\$16.77	\$0.00	\$45.52
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 8 **WORK ORDER TOTAL:** 4.06 233.47 398.77 143.75 775.99

<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>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11074243	12704	0016868	\$143.75
COMML					143.75

<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>
03-51-038	REPLACE NEW WIPER BLADES	11338644	08/06/2012 07:30:00	08/06/2012 07:45:00	0.25	\$14.38
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11268671	08/06/2012 06:00:00	08/06/2012 07:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11338644	08/03/2012 14:55:08	08/03/2012 15:55:45	1.01	\$58.09
03-34-001	REPLACE NEW HEADLAMPS	10260422	08/02/2012 17:00:00	08/02/2012 17:18:00	0.30	\$17.25
03-53-010	REPLACE NEW SAFETY DECALS/PLACARDS	11338644	08/06/2012 07:00:00	08/06/2012 07:30:00	0.50	\$28.75
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11413680	08/06/2012 07:00:00	08/06/2012 07:30:00	0.50	\$28.75
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11413680	08/06/2012 07:30:00	08/06/2012 08:00:00	0.50	\$28.75
LABOR					233.47	

<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>
03-34-001	REPLACE NEW HEADLAMPS	9007	HEADLIGHT-HALOGEN	9.43	1	\$9.43

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	3719	FILTER-FUEL	16.77	1	\$16.77
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.33	8	\$146.64
66-PM-PMA	PERFORM OIL CHANGE	35330007	FILTER-HYD	26.79	1	\$26.79
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	(1)	(\$4.91)
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	2	\$9.81
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	19.64	2	\$39.27
66-PM-PMA	PERFORM OIL CHANGE	1366	OPEN GEAR GREASE SPRAY	10.94	4	\$43.74
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	36.93	1	\$36.93
66-PM-PMA	PERFORM OIL CHANGE	BALPA4985	CABIN AIR FILTER	17.94	1	\$17.94
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	53.25	1	\$53.25
66-PM-PMA	PERFORM OIL CHANGE	1366	OPEN GEAR GREASE SPRAY	10.94	(4)	(\$43.74)
66-PM-PMA	PERFORM OIL CHANGE	1366	OPEN GEAR GREASE SPRAY	10.49	4	\$41.94
					PARTS	\$398.77

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 11528

Work Order Notes

(RWINTERS) HOURS-6498-LEFT HEADLIGHT IS OUT-DUE FOR PM-REPLACE FUEL FILTER, AIR FILTER, AND HYD FILTER. SHANE RAN INTO A CURB AND STEERING WHEEL IS OFF CENTER 90 DEGREES. CHECK STEERING.

Job Notes

Work Order Charge Detail

03-34-001 - REPLACE NEW HEADLAMPS

(LPATE) REPLACED LEFT HEADLIGHT BULB

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :

(LPATE) REPLACED WIPERS

03-53-010 - REPLACE NEW SAFETY DECALS/PLACARDS

(RWINTERS) INSTALLED NEW TORQUE SPEC. DECALS ON THE BOOM.

09-17 - ALIGN TIRES, TUBES, LINERS & VALVES

(LPATE) FRED ROBERTSON TRUCKING COMPLETED ALIGNMENT ON TRUCK. PD BY CC.

(RWINTERS) FRED ROBERTSON-AXLE PULLED OUT AND FORWARD ON LEFT FRONT SIDE TOO TIE ANCHOR BOLT AND RESET TOE. NO OTHER PROBLEMS FOUND. ISSAC RECENTERED STEERING WHEEL AND TEST DROVE-NOT PULLING.

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LPATE) TAKEN TO FRED ROBERTSON BY IF

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 12.05

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(LPATE) PM BY RT/RS

(RWINTERS) LUBED TRUCK AND LIFT, CHECKED ARIEL LIFT AND CHECKED TORQUE ON BOOM, ROTATION GEARBOX AND TURNTABLE.

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : FS19684
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(LPATE) REPLACED FUEL FILTER

Work Order Charge Detail

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

(LPATE) REPLACED HYD FILTER DID NOT REPLACE FLUID.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 11745

USING DEPT NO:	504103	OPENED DATE:	08/24/2012 13:23:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/30/2012 07:25:40	METER 1 - M:	19508	METER 2 - H: 6498
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/30/2012 07:25:41	IN-SERVICE DATE:	04/24/2006	
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-31-001	REPLACE NEW ALTERNATOR	DON	O	N	GARAGE	2.00	\$115.00	\$510.21	\$0.00	\$625.21
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.00	\$0.00	\$47.82	\$0.00	\$47.82
35-31	DIAGNOSE CHARGING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 3	WORK ORDER TOTAL:	2.50	143.75	558.03	0.00	701.78
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-31	DIAGNOSE CHARGING SYSTEM	11268671	08/29/2012 16:00:00	08/29/2012 16:30:00	0.50	\$28.75
03-31-001	REPLACE NEW ALTERNATOR	11268671	08/29/2012 16:30:00	08/29/2012 18:30:00	2.00	\$115.00
					LABOR	143.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-31-001	REPLACE NEW ALTERNATOR	3579498C91	ALTERNATOR	510.21	1	\$510.21
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	1842457C1	BELT	47.82	1	\$47.82
					PARTS	558.03

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 11745

Work Order Notes

(LPATE) PER JASON NORTHAM CHECK CHARGING SYSTEM ACTS LIKES BATTERIES ARE DIEING.

Job Notes

03-31-001 - REPLACE NEW ALTERNATOR

(LPATE) REPLACED ALTERNATOR AND CHARGED BATTERIES. RECHECKED. OK

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(LPATE) REPLACED BELT

35-31 - DIAGNOSE CHARGING SYSTEM

(LPATE) CHECKED ALT IS NOT CHARGING.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 12686

USING DEPT NO: 504103	OPENED DATE: 01/03/2013 10:39:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/04/2013 07:49:39	METER 1 - M: 19508 METER 2 - H: 6498
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/04/2013 07:49:40	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-42-004	REPLACE NEW WATER PUMP	DON	O	N	GARAGE	2.50	\$143.75	\$432.76	\$0.00	\$576.51
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.50	\$28.75	\$55.99	\$0.00	\$84.74
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 3	WORK ORDER TOTAL:	4.00	230.00	488.75	0.00	718.75
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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	11268671	01/03/2013 10:41:48	01/03/2013 11:41:48	1.00	\$57.50
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11268671	01/03/2013 10:41:56	01/03/2013 11:11:56	0.50	\$28.75
03-42-004	REPLACE NEW WATER PUMP	11268671	01/03/2013 10:42:04	01/03/2013 13:12:04	2.50	\$143.75
					LABOR	230.00

<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>
03-42-004	REPLACE NEW WATER PUMP	1842665C93	WATERPUMP	354.73	1	\$354.73
03-42-004	REPLACE NEW WATER PUMP	ANTIFREEZE CHEVRON	ANTIFREEZE-DIESEL	13.01	6	\$78.03
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	1842457C1	BELT	55.99	1	\$55.99
					PARTS	488.75

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 12686

Work Order Notes

(LPATE) DAVE REQUESTED SERVICE CALL TRUCK IS LEAKING COOLANT BAD POSSIBLE A BLOWN HOSE. HAS COOLANT ALL OVER THE GROUND.
(RWINTERS) DAVE AT GROUNDS SAID HE WOULD CLEAN UP THE ANTIFREEZE ON THE GROUND.

Job Notes

03-42-004 - REPLACE NEW WATER PUMP

(LPATE) REPLACED WATERPUMP AND 6 GAL OF ANTIFREEZE. IF AND GM

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(LPATE) REPLACED BELT

66-79-002 - PERFORM SERVICE CALL

(LPATE) SERVICE CALL TO GROUNDS COMPLETED TRUCK REPAIRED ON SITE.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 13006

USING DEPT NO: 504103	OPENED DATE: 02/11/2013 10:10:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/12/2013 06:43:46	METER 1 - M: 20949 METER 2 - H: 6498
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/12/2013 06:43:48	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$39.27	\$0.00	\$53.65

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.25** **14.38** **39.27** **0.00** **53.65**

<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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/11/2013 10:22:12	02/11/2013 10:37:12	0.25	\$14.38
					LABOR	14.38

<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>
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	19.64	2	\$39.27
					PARTS	39.27

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 13006

Work Order Notes

(LPATE) SHANE REQUESTED NEW WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :

(LPATE) REPLACED WIPERS

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 13016

USING DEPT NO: 504103	OPENED DATE: 02/12/2013 09:22:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/25/2013 16:00:00	METER 1 - M: 20949 METER 2 - H: 6498
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/25/2013 16:00:00	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-01-006	REPLACE NEW CONDENSER	DON	O	N	GARAGE	1.26	\$72.65	\$669.00	\$0.00	\$741.65
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.60	\$34.50	\$8.32	\$0.00	\$42.82
03-55-045	REPLACE NEW OUTRIGGER CONTROL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
03-55-046	REPLACE NEW UPPER CONTROL VALV	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
10-01	SERVICE AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$180.11	\$180.11
16-01	TRANSPORT AIR CONDITIONING, HEAT	DON	O	N	GARAGE	0.66	\$37.90	\$0.00	\$0.00	\$37.90
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,865.19	\$2,865.19
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$115.00	\$276.55	\$0.00	\$391.55
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.20	\$68.87	\$16.77	\$0.00	\$85.64
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	0.50	\$28.75	\$26.79	\$0.00	\$55.54

JOB COUNT: 12	WORK ORDER TOTAL:	8.52	489.92	997.43	3,045.30	4,532.65
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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>
10-01	SERVICE AIR CONDITIONING, HEAT, VENT	11122732	159922	0018931	\$180.11
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	5023655	0018973	\$3,382.69
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	5023655	0018973	(\$3,382.69)
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	5023655	0018973	\$2,865.19
COMML					3045.30

<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>
16-79	TRANSPORT SAFETY DEVICES	11338644	02/22/2013 07:00:00	02/22/2013 09:00:00	2.00	\$115.00
03-01-006	REPLACE NEW CONDENSER	11338644	02/19/2013 10:28:45	02/19/2013 11:44:23	1.26	\$72.48
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	02/13/2013 07:02:59	02/13/2013 07:03:15	0.00	\$0.25

Work Order Charge Detail

<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	02/13/2013 07:02:59	02/13/2013 07:03:15	0.00	(\$0.25)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	02/13/2013 07:02:59	02/13/2013 07:32:59	0.50	\$28.75
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11338644	02/13/2013 07:04:23	02/13/2013 08:16:15	1.20	\$68.87
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11338644	02/13/2013 09:33:36	02/13/2013 09:33:47	0.00	\$0.18
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11338644	02/13/2013 09:33:36	02/13/2013 09:33:47	0.00	(\$0.18)
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11338644	02/13/2013 09:33:36	02/13/2013 09:51:36	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/13/2013 09:36:51	02/13/2013 09:37:07	0.00	\$0.25
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/13/2013 09:36:51	02/13/2013 09:37:07	0.00	(\$0.25)
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/13/2013 09:36:51	02/13/2013 11:36:51	2.00	\$115.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	10260422	02/13/2013 09:37:43	02/13/2013 09:37:50	0.00	\$0.11
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	10260422	02/13/2013 09:37:43	02/13/2013 09:37:50	0.00	(\$0.11)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	10260422	02/13/2013 09:37:43	02/13/2013 10:13:43	0.60	\$34.50
16-02	TRANSPORT CAB & SHEET METAL	11338644	02/18/2013 07:59:49	02/18/2013 08:00:00	0.00	\$0.18
16-02	TRANSPORT CAB & SHEET METAL	11338644	02/18/2013 07:59:49	02/18/2013 08:00:00	0.00	(\$0.18)
03-01-006	REPLACE NEW CONDENSER	11338644	02/19/2013 14:57:58	02/19/2013 14:58:08	0.00	\$0.16
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	11338644	02/19/2013 14:58:24	02/19/2013 15:37:57	0.66	\$37.90
16-02	TRANSPORT CAB & SHEET METAL	11338644	02/22/2013 07:00:00	02/22/2013 07:18:00	0.30	\$17.25
16-02	TRANSPORT CAB & SHEET METAL	11338644	02/22/2013 07:00:00	02/22/2013 07:18:00	(0.30)	(\$17.25)
					LABOR	489.91

<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	TUBE GREASE	TUBE GREASE	3.29	2	\$6.57
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.30	6	\$109.80
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.57	1	\$4.57
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	45822	BULB-MARKER/CLEARANCE-RED	1.71	1	\$1.71
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	16.77	1	\$16.77
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	52772	4" ROUND RED TAIL LIGHT SEALED	6.61	1	\$6.61
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
66-PM-PMA	PERFORM OIL CHANGE	1366	OPEN GEAR GREASE SPRAY	10.48	3	\$31.45
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	53.45	1	\$53.45
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	36.93	1	\$36.93
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	26.79	1	\$26.79

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	PM22A	CETANE BOOSTER FOR DIESEL FUEL	10.57	1	\$10.57
03-01-006	REPLACE NEW CONDENSER	2586812C91	CONDENSER	669.00	1	\$669.00
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.30	(6)	(\$109.80)
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.30	7	\$128.10
					PARTS	997.43

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 13016

Work Order Notes

(LPATE) PM-REPLACE CABIN FILTER-REPLACE FUEL FILTER-LEFT BLINKER IS OUT-REPLACE A/C CONDENSER-WINDSHIELD IS CRACKED-BUCKET HAS A HYD LEAK AND IS ROCKING WHEN ELEVATED-SEND TO ALTEC TO DO ANNUAL INSPECTION AND DIELECTRIC TEST ALSO THEY WILL REPAIR HYD LEAK ON BUCKET.

Job Notes

Work Order Charge Detail

03-01-006 - REPLACE NEW CONDENSER

(LPATE) REMOVED AND INSTALLED NEW CONDENSER WAS STOPPED UP WITH WOOD CHIPS ALSO BLOWED OUT RADIATOR.

03-02-061 - REPLACE NEW WINDSHIELD

(LPATE) WINDSHIELD REPLACE HAD TO BE RESCHEDULED DUE TO RAIN WILL BE BACK FRIDAY CLOSED WO DUE TO MONTH END

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LPATE) REPLACED TOP LEFT SIDEMARKER BULB AND LEFT TAILLIGHT BULB

03-55-045 - REPLACE NEW OUTRIGGER CONTROL MODULE

(LPATE) ALTEC DID TROUBLESHOOT ON UNIT/OUTRIGGER SELECTOR VALVE ISSUE.
REPLACED OUTRIGGER INTERLOCK CONTROL MODULE.

03-55-046 - REPLACE NEW UPPER CONTROL VALVES

(LPATE) ALTEC DID TROUBLESHOOT FOR LEAK AT UPPER CONTROLS.
REMOVED UPPER CONTROL VALVE, REPLACED LEAKING SET SCREW AND REINSTALLED UPPER CONTROL VALVE.

10-01 - SERVICE AIR CONDITIONING, HEAT, VENT

(LPATE) FIRESTONE DID EVAC AND RECHARGE ON A/C SO CONDENSOR COULD BE REPLACED. PD BY CC.

16-01 - TRANSPORT AIR CONDITIONING, HEAT, VENT

(LPATE) TAKEN TO FIRESTONE BY RS

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) CANCELLED JOB NO TRANSPORT NEEDED

16-79 - TRANSPORT SAFETY DEVICES

(LPATE) RS TRANSPORTED TO ALTEC AND BACK FOR REPAIRS

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LPATE) ALTEC TO PERFORM ANNUAL PM INSPECTION AND DIELECTRIC TEST.
PERFORMED ANNUAL INSPECTION. DETAILED INSPECTION OF HOSES ABOVE AND BELOW ROTATION. SAND, PRIME AND PAINTED RUSTED AREA AT ELBOW WELDMENT. PERFORMED UNIT DIELECTRIC TEST. REPLACED DAMAGED PLACARDS.PRESSURE WASHED TRUCK AND UNIT. PERFORM PSM-519A INSTALLED NEW SHAFT COLLAR(WARRANTY)
ALL REPAIRS COMPLETED AS QUOTED. ALTEC PD BY CC.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 12.05

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(LPATE) PM BY SH,RS,RT/RS

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

Work Order Charge Detail

(LPATE)

The following parts are included with the standard job:

Part No : ZGG14263
Qty : 1
Description : CABIN FILTER
Manufacturer :

(LPATE) REPLACED CABIN AND AIR FILTERS

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : FS19684
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(LPATE) REPLACED FUEL FILTER

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

(LPATE) REPLACED HYD FILTER AND TOPPED FLUID DID NOT DRAIN ALL FLUID.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 13178

USING DEPT NO: 504103	OPENED DATE: 03/01/2013 07:09:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/04/2013 13:05:09	METER 1 - M: 20949 METER 2 - H: 6498
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/04/2013 13:05:39	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$422.03	\$422.03

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	0.00	422.03	422.03
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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>
03-02-061	REPLACE NEW WINDSHIELD	11245625	202528	0019058	\$422.03
COMML					422.03

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 13178

Work Order Notes

(LPATE) REPLACE WINDSHIELD IS CRACKED.

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LPATE) ROZAR'S CAME TO GARAGE DUE TO WEATHER AND SIZE AND REPLACED WINDSHIELD INSIDE GARAGE. PD BY CC.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 1376

USING DEPT NO: 504103	OPENED DATE: 05/26/2008 08:13:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/29/2008 07:54:43	METER 1 - M: 5556 METER 2 - H: 2144
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/29/2008 07:54:44	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-65-005	REPLACE NEW CONTROLS, HYDRAULI	DON	N	N	GARAGE	2.00	\$90.00	\$1,223.19	\$0.00	\$1,313.19
03-71	REPLACE NEW BODY	DON	O	N	GARAGE	2.00	\$90.00	\$220.20	\$0.00	\$310.20
66-65-010	PERFORM FILTER	DON	P	N	GARAGE	0.00	\$0.13	\$22.15	\$0.00	\$22.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.92	\$131.37	\$219.43	\$0.00	\$350.80
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.00	\$0.09	\$15.32	\$0.00	\$15.41
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.00	\$0.10	\$17.58	\$0.00	\$17.68

JOB COUNT: 6	WORK ORDER TOTAL:	6.93	311.69	1,717.87	0.00	2,029.56
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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>
03-71	REPLACE NEW BODY	11128904	05/29/2008 07:00:00	05/29/2008 09:00:00	2.00	\$90.00
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	11128904	05/29/2008 07:00:00	05/29/2008 09:00:00	2.00	\$90.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11088474	05/27/2008 10:57:02	05/27/2008 10:57:10	0.00	\$0.10
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11088474	05/27/2008 10:56:51	05/27/2008 10:56:58	0.00	\$0.09
66-65-010	PERFORM FILTER	11088474	05/27/2008 10:56:34	05/27/2008 10:56:44	0.00	\$0.13
66-PM-PMA	PERFORM OIL CHANGE	11088474	05/27/2008 08:01:11	05/27/2008 10:56:21	2.92	\$131.37

LABOR 311.69

<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)	14.27	8	\$114.12
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	2.43	2	\$4.86
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	71.28	1	\$71.28
66-PM-PMA	PERFORM OIL CHANGE	1842639C91	OIL FILTER INTERNATIONAL	29.17	1	\$29.17
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	17.58	1	\$17.58
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	ZGG14263	CABIN FILTER	15.32	1	\$15.32
03-71	REPLACE NEW BODY	800100164	LATCH,T-HANDLE,LOCK	220.20	4	\$880.80
66-65-010	PERFORM FILTER	35330007	FILTER-HYD	22.15	1	\$22.15

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>
03-71	REPLACE NEW BODY	800100164	LATCH,T-HANDLE,LOCK	220.20	(4)	(\$880.80)
03-71	REPLACE NEW BODY	800100164	LATCH,T-HANDLE,LOCK	55.05	4	\$220.20
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	800100164	LATCH,T-HANDLE,LOCK	55.05	4	\$220.20
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	035620134	QUICK D/C NIPPLE MALE	27.27	4	\$109.08
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	020401303	NYLON FLAT WASHER	1.08	2	\$2.16
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	879070006	NYLON NUT	1.62	8	\$12.96
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	035620133	QUICK D/C COUPLER FEMALE	47.82	4	\$191.28
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	879080010	NYLON WASHER	1.34	16	\$21.36
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	070114002	FIBERGLASS COVER	306.42	1	\$306.42
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	070114003	FIBERGLASS COVER	291.09	1	\$291.09
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	020391226	NUT	3.53	12	\$42.30
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	02051202	CAP SCREW	0.98	8	\$7.80
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	020251201	CAP SCREW	1.25	12	\$14.94
03-65-005	REPLACE NEW CONTROLS, HYDRAULIC	970046955	NYLON HEX NUT	1.80	2	\$3.60
					PARTS	1717.87

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 1376

Work Order Notes

(LOBRIEN) PM SERVICE.

Job Notes

03-65-005 - REPLACE NEW CONTROLS, HYDRAULIC

(LOBRIEN) REPLACED THE UPPER CONTROL COVERS, QUICK COUPLERS, NIPPLES, PLASTIC BOLTS, WASHER AND NUTS.

03-71 - REPLACE NEW BODY

(LOBRIEN) REPLACED EXTERIOR BODY DOOR LATCHES WITH LOCKS.

66-65-010 - PERFORM FILTER

(LOBRIEN) REPLACED HYDRAULIC FILTER.

66-PM-PMA - PERFORM OIL CHANGE

(LOBRIEN) PM, LUBE CHASSIS AND BOOM BY JASON ELMORE.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LOBRIEN) R&R CABIN FILTER.

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LOBRIEN) R&R FUEL FILTER.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 14116

USING DEPT NO: 504103	OPENED DATE: 06/12/2013 11:09:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/27/2013 15:25:26	METER 1 - M: 22282 METER 2 - H: 7508
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/27/2013 15:25:28	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	DON	O	N	GARAGE	4.12	\$237.03	\$1,126.42	\$0.00	\$1,363.45
03-13-020	REPLACE NEW AIR DRYERS	DON	O	N	GARAGE	0.50	\$28.75	\$512.22	\$0.00	\$540.97
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.90	\$51.75	\$642.03	\$0.00	\$693.78
03-42-002	REPLACE NEW RADIATOR	DON	O	N	GARAGE	2.00	\$115.00	\$1,162.50	\$0.00	\$1,277.50
03-42-006	REPLACE NEW THERMOSTATS	DON	O	N	GARAGE	0.50	\$28.75	\$87.95	\$0.00	\$116.70
03-42-013	REPLACE NEW HOSES, COOLING SYS	DON	O	N	GARAGE	1.00	\$57.50	\$103.17	\$0.00	\$160.67
03-78-027	REPLACE NEW RADIATOR SCREEN	DON	O	N	GARAGE	0.30	\$17.25	\$94.81	\$0.00	\$112.06
16-42-002	TRANSPORT RADIATOR	DON	O	N	GARAGE	4.00	\$230.00	\$0.00	\$0.00	\$230.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
36-42	FLUSH COOLING SYSTEM	DON	P	N	GARAGE	5.41	\$310.91	\$0.00	\$0.00	\$310.91
66-79-003	PERFORM SAFETY INSPECTION	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.00	\$57.50	\$760.87	\$0.00	\$818.37
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.60	\$34.50	\$0.00	\$0.00	\$34.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.50	\$28.75	\$12.23	\$0.00	\$40.98
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.00	\$57.50	\$742.52	\$0.00	\$800.02
CH-01-058	CHARGE EVAC AND RECHARGE FREOI	DON	O	N	GARAGE	2.62	\$150.83	\$10.95	\$0.00	\$161.78

JOB COUNT: 17 **WORK ORDER TOTAL: 28.95 1,664.77 5,255.67 0.00 6,920.44**

<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>
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	11397026	06/13/2013 14:30:00	06/13/2013 15:59:57	1.50	\$86.20
36-42	FLUSH COOLING SYSTEM	11413680	06/13/2013 07:35:34	06/13/2013 09:15:00	1.66	\$95.29
36-42	FLUSH COOLING SYSTEM	11413680	06/13/2013 09:30:00	06/13/2013 12:00:00	2.50	\$143.75

Work Order Charge Detail

<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>
36-42	FLUSH COOLING SYSTEM	11413680	06/13/2013 13:00:00	06/13/2013 14:15:00	1.25	\$71.88
36-42	FLUSH COOLING SYSTEM	11413680	06/13/2013 14:30:00	06/14/2013 07:15:23	16.76	\$963.49
36-42	FLUSH COOLING SYSTEM	11413680	06/13/2013 14:30:00	06/14/2013 07:15:23	(16.76)	(\$963.49)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11397026	06/19/2013 09:17:59	06/19/2013 15:54:31	6.61	\$380.01
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11397026	06/19/2013 09:17:59	06/19/2013 15:54:31	(6.61)	(\$380.01)
CH-01-058	CHARGE EVAC AND RECHARGE FREON	11397026	06/24/2013 14:30:00	06/24/2013 14:49:45	0.33	\$18.93
03-13-020	REPLACE NEW AIR DRYERS	11413680	06/24/2013 09:12:00	06/24/2013 09:42:00	0.50	\$28.75
03-34-001	REPLACE NEW HEADLAMPS	11413680	06/24/2013 08:00:00	06/24/2013 08:54:00	0.90	\$51.75
03-42-006	REPLACE NEW THERMOSTATS	11413680	06/24/2013 07:30:00	06/24/2013 08:00:00	0.50	\$28.75
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11413680	06/24/2013 13:48:00	06/24/2013 14:48:00	1.00	\$57.50
03-78-027	REPLACE NEW RADIATOR SCREEN	11413680	06/24/2013 08:54:00	06/24/2013 09:12:00	0.30	\$17.25
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11413680	06/24/2013 07:00:00	06/24/2013 07:30:00	0.50	\$28.75
66-79-003	PERFORM SAFETY INSPECTION	11413680	06/24/2013 07:00:00	06/24/2013 09:00:00	2.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	11413680	06/24/2013 09:42:00	06/24/2013 10:42:00	1.00	\$57.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11413680	06/24/2013 10:42:00	06/24/2013 11:18:00	0.60	\$34.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11413680	06/24/2013 11:18:00	06/24/2013 11:48:00	0.50	\$28.75
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11413680	06/24/2013 11:48:00	06/24/2013 13:48:00	2.00	\$115.00
CH-01-058	CHARGE EVAC AND RECHARGE FREON	11397026	06/24/2013 07:00:00	06/24/2013 08:00:00	1.00	\$57.50
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11413680	06/24/2013 07:00:00	06/24/2013 08:00:00	1.00	\$57.50
03-42-002	REPLACE NEW RADIATOR	11413680	06/24/2013 07:00:00	06/24/2013 09:00:00	2.00	\$115.00
16-42-002	TRANSPORT RADIATOR	11074414	06/25/2013 06:00:00	06/25/2013 10:00:00	4.00	\$230.00
CH-01-058	CHARGE EVAC AND RECHARGE FREON	11397026	06/24/2013 13:00:00	06/24/2013 14:15:00	1.25	\$71.88
CH-01-058	CHARGE EVAC AND RECHARGE FREON	11397026	06/24/2013 11:57:22	06/24/2013 12:00:00	0.04	\$2.52
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	11397026	06/13/2013 13:00:00	06/13/2013 14:15:00	1.25	\$71.88
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	11397026	06/13/2013 10:37:37	06/13/2013 12:00:00	1.37	\$78.95
					LABOR	1664.78

<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>
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	2606229C91	ACCUMULATOR SENSOR	71.72	2	\$143.43
03-34-001	REPLACE NEW HEADLAMPS	4020384C91	R HEADLIGHT ASSY	244.00	1	\$244.00
03-34-001	REPLACE NEW HEADLAMPS	4020383C91	L HEADLIGHT ASSY	398.03	1	\$398.03

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>
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3546241C1	LOW SIDE A/C SWITCH	169.13	1	\$169.13
66-PM-PMT	PERFORM TRANSMISSION SERVICE	CIT632493001004	QUATRASYND TRANS FLUID	278.63	1	\$278.63
03-42-002	REPLACE NEW RADIATOR	RADIATOR	ALL METAL 12 INTL RADIATOR	1162.50	1	\$1,162.50
CH-01-058	CHARGE EVAC AND RECHARGE FREON	R134ALB	FREON-POUND	4.40	2	\$8.79
CH-01-058	CHARGE EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.27	8	\$2.16
66-PM-PMA	PERFORM OIL CHANGE	6 CLAMP	HOSE CLAMP	0.67	1	\$0.67
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	ZGG19129	ORING KIT	9.95	1	\$9.95
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3543881C1	SEALS	10.65	2	\$21.30
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3543881C1	SEALS	10.65	4	\$42.60
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3543727C1	O RINGS	2.21	2	\$4.41
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3543727C1	O RINGS	2.21	4	\$8.82
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	3581807C2	RADIATOR HOSE	45.84	1	\$45.84
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	3532993C4	RADAITOR HOSE	57.33	1	\$57.33
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3582435C1	A/C COMPRESSOR	427.35	1	\$427.35
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	EVB1871	BRASS FITTINGS	0.90	5	\$4.50
66-PM-PMA	PERFORM OIL CHANGE	BALRS4636	AIR FILTER	48.72	1	\$48.72
66-PM-PMA	PERFORM OIL CHANGE	BALBD7250	OIL FILTER	36.60	1	\$36.60
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	BALPF7779	FUEL/WATER SEP FILTER	12.23	1	\$12.23
03-13-020	REPLACE NEW AIR DRYERS	BX065225	AIR DRYER	512.22	1	\$512.22
66-PM-PMT	PERFORM TRANSMISSION SERVICE	29548988	FILTER KIT	173.01	1	\$173.01
66-PM-PMT	PERFORM TRANSMISSION SERVICE	27101CTCS	TRANSYND TRANS FLUID	72.72	4	\$290.88
66-PM-PMA	PERFORM OIL CHANGE	50-40202R-3	4" RED SEALED TAILLIGHT ROUND	6.42	1	\$6.42
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3548044C1	ORFICE TUBE	31.23	1	\$31.23
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3543882C1	SEAL	11.28	2	\$22.56
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3543728C1	RING	2.18	2	\$4.35
03-01-063	REPLACE NEW ACCUMULATOR/DRIER	3542577C2	A/C DRIER	236.79	1	\$236.79
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.36	8	\$146.88
66-PM-PMA	PERFORM OIL CHANGE	MV22	OIL-HYDRAULIC DIELECTRIC	69.55	5	\$347.77
66-PM-PMA	PERFORM OIL CHANGE	35330007	FILTER-HYD	28.24	1	\$28.24
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE CHEVRON	ANTIFREEZE-DIESEL	12.98	8	\$103.80
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	3	\$14.58
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	3.54	1	\$3.54
66-PM-PMA	PERFORM OIL CHANGE	20 CLAMP	CLAMP 3/4-1 3/4	0.85	1	\$0.85
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	(3)	(\$14.58)

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	4.86	4	\$19.44
03-78-027	REPLACE NEW RADIATOR SCREEN	ZEDBS2168	BUG SCREEN	94.81	1	\$94.81
66-PM-PMA	PERFORM OIL CHANGE	BALPA4985	CABIN AIR FILTER	17.94	1	\$17.94
03-42-006	REPLACE NEW THERMOSTATS	1842130C3	THERMOSTAT	87.95	1	\$87.95
					PARTS	5255.67

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 14116

Work Order Notes

(LPATE) TRUCK WAS RUN HOT. A/C NOT WORKING. DUE FOR PM-CABIN FILTER-REPLACE FUEL FILTER-SERVICE HYD AND TRANSMISION-REPLACE BOTH HEADLIGHTS

Job Notes

Work Order Charge Detail

03-01-063 - REPLACE NEW ACCUMULATOR/DRIER

(RWINTERS) RECOVERED REFRIGERANT. REPLACED ACCUMULATOR, ORFICE TUBE, REPLACED HIGH SIDE SWITCH AND THERMISTORS. REPLACED ORINGS AND GASKETS ON THE LINES. REPLACED COMPRESSOR AND COMPRESSOR ORINGS DUE TO FRONT SEAL LEAKING.

(RWINTERS) CONDENSOR CORE CLEANED, STOPPED UP WITH WOODCHIPS.

03-13-020 - REPLACE NEW AIR DRYERS

(LPATE) REPLACED AIR DRYER

03-34-001 - REPLACE NEW HEADLAMPS

(LPATE) REPLACED BOTH HEADLAMP ASSY.

03-42-002 - REPLACE NEW RADIATOR

(RWINTERS) INSTALLED NEW RADIATOR, OLD ONE REMOVED FULL OF PIN HOLES DUE TO WOODCHIPS. PD BY CC

(RWINTERS) CLEANED INTERCOOLER-STOPPED UP WITH WOODCHIPS.

03-42-006 - REPLACE NEW THERMOSTATS

(LPATE) REPLACED THERMOSTAT, CLEANED CONDENSOR COIL AND INTER COOLER. REINSTALLED HOOD

03-42-013 - REPLACE NEW HOSES, COOLING SYSTEM

(LPATE) REPLACED BOTH LOWER RADIATOR HOSES

03-78-027 - REPLACE NEW RADIATOR SCREEN

(RWINTERS) INSTALLED NEW RADIATOR GRILL SCREEN.

16-42-002 - TRANSPORT RADIATOR

(LPATE) TOOK RADIATOR TO NABOR'S IN BIRMINGHAM TO BE REPAIRED PICKED UP NEXT DAY.

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(RWINTERS) LEAK AT PRESSURE SWITCH, CONDENSOR CORE STOPPED UP WITH WOOD.

36-42 - FLUSH COOLING SYSTEM

(LPATE) FLUSHED OUT THE CONDENSOR HAD WOOD CHIPS IN THE FINS.

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) TORQUED ALL BOLTS ON THE LIFT, GREASED LIFT INSPECTED BUCKET AND CONTROLS ALL WORKING PROPERLY. GREASED DUMP BED, GREASED BUCKE AND ARM, REMOVED TRASH IN BOTTOM OF BUCKET AND IN RISER ARMS AREA, REPLACED GREASE FITTINGS IN THE BED DOOR.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.05

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(LPATE) PM BYSH,RT/SH,RT-REPLACED THE AIR FILTER.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

Work Order Charge Detail

(LPATE)

The following parts are included with the standard job:

Part No : ZGG14263

Qty : 1

Description : CABIN FILTER

Manufacturer :

(LPATE) INSTALLED NEW CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : 3719

Qty : 1

Description : FILTER-FUEL

Manufacturer :

(LPATE) REPLACED FUEL FILTER

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

(LPATE) REPLACED HYD FILTER AND FLUID

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(RWINTERS) REPLACED TRANSMISSION FILTER AND FLUSHED WITH FLUID TWICE-TRANS FLUID WAS BURNED.

CH-01-058 - CHARGE EVAC AND RECHARGE FREON

(LPATE) EVAC AND RECHARGED SYSTEM. RECHECKED OK
CHARGED 2.50LBS RECOVERED .74LBS.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 143

USING DEPT NO:	504103	OPENED DATE:	09/07/2007 08:57:26	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/07/2007 10:23:00	METER 1 - M:	3452	METER 2 - H:	1576
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/07/2007 10:24:00	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$13.50	\$0.00	\$0.00	\$13.50
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$11.25	\$29.82	\$0.00	\$41.07
03-65	REPLACE NEW HYDRAULIC SYSTEMS-	DON	P	N	GARAGE	0.30	\$13.50	\$22.16	\$0.00	\$35.66
06-65	INSPECT HYDRAULIC SYSTEMS-SPECI	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$810.51	\$810.51
35-13	DIAGNOSE BRAKES	DON	O	N	GARAGE	0.01	\$0.45	\$0.00	\$0.00	\$0.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$90.00	\$251.25	\$0.00	\$341.25
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$13.50	\$15.03	\$0.00	\$28.53
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.50	\$22.50	\$29.76	\$0.00	\$52.26

JOB COUNT: 8	WORK ORDER TOTAL:	3.66	164.70	348.02	810.51	1,323.23
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
06-65	INSPECT HYDRAULIC SYSTEMS-SPECIAL APPL	11073246	5552647	00203	\$810.51
COMML					810.51

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11088474	09/07/2007 09:06:00	09/07/2007 09:21:00	0.25	\$11.25
35-13	DIAGNOSE BRAKES	11088474	09/07/2007 09:05:00	09/07/2007 09:05:36	0.01	\$0.45
66-PM-PMA	PERFORM OIL CHANGE	11088474	09/07/2007 09:07:00	09/07/2007 11:07:00	2.00	\$90.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11088474	09/07/2007 09:08:00	09/07/2007 09:26:00	0.30	\$13.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11088474	09/07/2007 09:09:00	09/07/2007 09:39:00	0.50	\$22.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11088474	09/07/2007 09:10:00	09/07/2007 09:28:00	0.30	\$13.50
03-65	REPLACE NEW HYDRAULIC SYSTEMS-SPECIAL APPL	11088474	09/07/2007 09:11:00	09/07/2007 09:29:00	0.30	\$13.50
LABOR					164.70	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	14.91	2	\$29.82

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	15W40	OIL GAL BOTTLE (DIESEL)	13.94	8	\$111.48
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	71.28	1	\$71.28
66-PM-PMA	PERFORM OIL CHANGE	LF9025	OIL FILTER	68.49	1	\$68.49
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	ZGG14263	CABIN FILTER	15.03	1	\$15.03
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	29.76	1	\$29.76
03-65	REPLACE NEW HYDRAULIC SYSTEMS-SPECIAL APPL	35330007	FILTER-HYD	22.16	1	\$22.16
					PARTS	348.02

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 143

Work Order Notes

(LOBRIEN) Abs light is on , need wipers, PM, tail light out, Altec inspection (check fitting hydraulic leak, boom tape, check pole saw) and upper controls hydraulic tool switch broken.

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LOBRIEN) Replaced right rear tail light assembly. Had extra lights from garbage truck for grounds already-some lights removed from truck when bought new.

03-51-038 - REPLACE NEW WIPER BLADES

(LOBRIEN) Replaced wiper blades.

03-65 - REPLACE NEW HYDRAULIC SYSTEMS-SPECIAL APPL

(LOBRIEN) Replaced hydraulic filter. Truck needs other work from Altec. E-stop button, hydraulic electric upper switch and boom tape. dielectric test passed including pole saw. All else is good.

06-65 - INSPECT HYDRAULIC SYSTEMS-SPECIAL APPL

(LOBRIEN) Inspected and dielectric tested unit and pole saw.

35-13 - DIAGNOSE BRAKES

(LOBRIEN) Couldn't duplicate problem. Taken to Southland International-intermittent problem. Will need to bake back. No ticket on charge from Southland and n/c transport.

66-PM-PMA - PERFORM OIL CHANGE

(LOBRIEN) PM and lube chassis by Jason Elmore.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LOBRIEN) R&R cabin filter.

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LOBRIEN) Replaced the fuel/water separator.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 14306

USING DEPT NO: 504103	OPENED DATE: 07/11/2013 08:30:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/15/2013 06:58:39	METER 1 - M: 22454 METER 2 - H: 7565
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/15/2013 06:58:41	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
24-27-044	REPAIR TRANS. OIL COOLER LINE(S)	DON	O	N	GARAGE	1.00	\$57.50	\$4.86	\$0.00	\$62.36
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.00** **115.00** **4.86** **0.00** **119.86**

<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>
35-42	DIAGNOSE COOLING SYSTEM	11338644	07/11/2013 08:34:37	07/11/2013 09:34:37	1.00	\$57.50
24-27-044	REPAIR TRANS. OIL COOLER LINE(S)	11074414	07/11/2013 08:34:48	07/11/2013 09:34:48	1.00	\$57.50
					LABOR	115.00

<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>
24-27-044	REPAIR TRANS. OIL COOLER LINE(S)	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	4.86

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 14306

Work Order Notes

(LPATE) CHECK FLUID LEAKING AROUND RADIATOR

Job Notes

24-27-044 - REPAIR TRANS. OIL COOLER LINE(S)

(LPATE) REMOVED TOP TRANSMISSION LINE FITTING FROM RADIATOR APPLIED THREAD SEALANT TO FITTING REPLACED IN RADIATOR RAN THROUGH 2 HEAT CYCLES AND TEST DROVE. NO LEAKS

35-42 - DIAGNOSE COOLING SYSTEM

(LPATE) CHECKED FOUND TRANSMISSION LIKE LEAKING AT RADIATOR

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 144

USING DEPT NO: 504103	OPENED DATE: 09/12/2007 10:25:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/12/2007 11:25:00	METER 1 - M: 3491 METER 2 - H: 1805
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 09/12/2007 11:25:12	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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	REPAIR HYDRAULIC SYSTEMS-SPECIA	DON	O	N	GARAGE	1.00	\$45.00	\$0.00	\$0.00	\$45.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.00** **45.00** **0.00** **0.00** **45.00**

<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>
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11128904	09/12/2007 10:31:00	09/12/2007 11:31:00	1.00	\$45.00
					LABOR	45.00

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 144

Work Order Notes

(LOBRIEN) HYDRAULIC LEAK AT UPPER BRACKET.

Job Notes

24-65 - REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL

(LOBRIEN) REMOVED COVERS AND TIGHTENED LINE-RETESTED NO LEAK.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 146

USING DEPT NO: 504103	OPENED DATE: 09/27/2007 10:57:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/27/2007 11:03:04	METER 1 - M: 3690 METER 2 - H: 1844
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2007 11:03:06	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-44-024	REPLACE NEW FILTER	DON	O	N	GARAGE	0.50	\$22.50	\$25.52	\$0.00	\$48.02
14-71	INSTALL BODY	DON	O	N	GARAGE	0.50	\$22.50	\$60.77	\$0.00	\$83.27

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **45.00** **86.29** **0.00** **131.29**

<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>
03-44-024	REPLACE NEW FILTER	11088474	09/27/2007 10:58:00	09/27/2007 11:28:00	0.50	\$22.50
14-71	INSTALL BODY	11088474	09/27/2007 11:28:00	09/27/2007 11:58:00	0.50	\$22.50
					LABOR	45.00

<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>
03-44-024	REPLACE NEW FILTER	3719	FILTER-FUEL	25.52	1	\$25.52
14-71	INSTALL BODY	ZEDBS2168	BUG SCREEN	60.77	1	\$60.77
					PARTS	86.29

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 146

Work Order Notes

(LOBRIEN) FUEL FILTER, AC AND BUG SCREEN.

Job Notes

03-44-024 - REPLACE NEW FILTER

(LOBRIEN) INSTALLED FUEL FILTER.

14-71 - INSTALL BODY

(LOBRIEN) INSTALLED BUG SCREEN AND WASHED OUT RADIATOR AND A/C CONDENSOR.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 14785

USING DEPT NO: 504103	OPENED DATE: 09/04/2013 10:44:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/04/2013 14:48:07	METER 1 - M: 23106 METER 2 - H: 7572
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/04/2013 14:48:08	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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-55-030	PURCHASED BUCKET CONTROL COVE	DON	O	N	GARAGE	0.00	\$0.00	\$95.03	\$0.00	\$95.03

JOB COUNT: 1 **WORK ORDER TOTAL: 0.00 0.00 95.03 0.00 95.03**

<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-55-030	PURCHASED BUCKET CONTROL COVER(S)	SHIPPING	SHIPPING AND HANDLING	15.00	1	\$15.00
PU-55-030	PURCHASED BUCKET CONTROL COVER(S)	070420070	BLACK SOFT VINYL BUCKET COVER	80.03	1	\$80.03
					PARTS	95.03

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 14785

Work Order Notes

(LPATE) SHANE REQUESTED A SOFT COVER FOR BUCKET ON TRUCK

Job Notes

PU-55-030 - PURCHASED BUCKET CONTROL COVER(S)

(LPATE) GAVE SHANE COVER FOR BUCKET TRUCK. HE INSTALLED AND MADE SURE IT FIT PROPERLY.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 14967

USING DEPT NO: 504103	OPENED DATE: 09/24/2013 09:55:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/25/2013 13:14:59	METER 1 - M: 23343 METER 2 - H: 7572
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/25/2013 13:15:01	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$545.32	\$545.32

JOB COUNT: 1 **WORK ORDER TOTAL: 0.00 0.00 0.00 545.32 545.32**

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11531907	4341005915	0021394	\$545.32
COMML					545.32

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 14967

Work Order Notes

(GMANNING) MIDDLE RIGHT OUTSIDE TIRE NEEDS REPLACEMENT.

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(GMANNING) WINGFOOT REPLACED MRO TIRE. PD BY POO45792. TAKEN TO WINGFOOT BY SHANE COOK.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 1541

USING DEPT NO: 504103	OPENED DATE: 06/18/2008 13:05:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/18/2008 13:13:59	METER 1 - M: 5773 METER 2 - H: 2540
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/18/2008 13:14:34	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
24-01	REPAIR AIR CONDITIONING, HEAT, VEN	DON	O	N	GARAGE	1.00	\$45.00	\$0.00	\$0.00	\$45.00

JOB COUNT: 1	WORK ORDER TOTAL:	1.00	45.00	0.00	0.00	45.00
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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>
24-01	REPAIR AIR CONDITIONING, HEAT, VENT	11088474	06/18/2008 13:06:00	06/18/2008 14:06:00	1.00	\$45.00
					LABOR	45.00

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 1541

Work Order Notes

(RWINTERS) AC NOT COOLING GOOD.

Job Notes

24-01 - REPAIR AIR CONDITIONING, HEAT, VENT

(RWINTERS) R & R EVAP. COVER AND CABIN FILTER. WASHED OUT EVAPORATOR AND UNSTOPPED DRAINS. THE EVAP. WAS STOPPED UP WITH DIRT AND DEBRIS. THE AIR WASN'T TRAVELING ACROSS EVAP.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 15500

USING DEPT NO: 504103	OPENED DATE: 11/26/2013 07:58:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/27/2013 11:47:16	METER 1 - M: 24092 METER 2 - H: 7572
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/27/2013 11:47:18	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$792.28	\$792.28

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **792.28** **792.28**

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11531907	4341006235	0021982	\$792.28
COMML					792.28

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 15500

Work Order Notes

(GMANNING) LF TIRE FLAT, HOLE IN SIDEWALL.

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(IFALLS) WINGFOOT ROADSIDE SERVICE REPLACED TIRE ON SITE AT GROUNDS DEPATMENT. PD BY CC.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 15813

USING DEPT NO:	504103	OPENED DATE:	01/09/2014 09:47:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/17/2014 06:36:36	METER 1 - M:	24092	METER 2 - H: 7572
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/17/2014 06:36:38	IN-SERVICE DATE:	04/24/2006	
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760	

<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-55-030	PURCHASED BUCKET CONTROL COVE	DON	O	N	GARAGE	0.00	\$0.00	\$95.03	\$0.00	\$95.03

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 95.03 0.00 95.03

<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-55-030	PURCHASED BUCKET CONTROL COVER(S)	070420070	BLACK SOFT VINYL BUCKET COVER	80.03	1	\$80.03
PU-55-030	PURCHASED BUCKET CONTROL COVER(S)	SHIPPING	SHIPPING AND HANDLING	15.00	1	\$15.00
PU-55-030	PURCHASED BUCKET CONTROL COVER(S)	070420070	BLACK SOFT VINYL BUCKET COVER	80.03	(1)	(\$80.03)
PU-55-030	PURCHASED BUCKET CONTROL COVER(S)	SHIPPING	SHIPPING AND HANDLING	15.00	(1)	(\$15.00)
PU-55-030	PURCHASED BUCKET CONTROL COVER(S)	070420070	BLACK SOFT VINYL BUCKET COVER	80.03	(1)	(\$80.03)
PU-55-030	PURCHASED BUCKET CONTROL COVER(S)	070420070	BLACK SOFT VINYL BUCKET COVER	80.03	1	\$80.03
PU-55-030	PURCHASED BUCKET CONTROL COVER(S)	SHIPPING	SHIPPING AND HANDLING	15.00	1	\$15.00
PU-55-030	PURCHASED BUCKET CONTROL COVER(S)	070420070	BLACK SOFT VINYL BUCKET COVER	80.03	1	\$80.03
					PARTS	95.03

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 15813

Work Order Notes

(LPATE) PER SHANE COVER FLEW OFF OF BUCKET..LOST

Job Notes

PU-55-030 - PURCHASED BUCKET CONTROL COVER(S)

(LPATE) PURCHASED NEW BUCKET COVER GAVE TO SHANE

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 1610

USING DEPT NO: 504103	OPENED DATE: 07/07/2008 08:13:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/10/2008 11:34:50	METER 1 - M: 5962 METER 2 - H: 2540
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 07/10/2008 11:34:54	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-71	REPLACE NEW BODY	DON	O	N	GARAGE	1.68	\$75.80	\$180.52	\$0.00	\$256.32
15-42	WARRANTY COOLING SYSTEM	DON	O	J	GARAGE	0.00	\$0.00	\$0.00	\$457.06	\$457.06
16-42	TRANSPORT COOLING SYSTEM	DON	O	N	GARAGE	1.00	\$45.16	\$0.00	\$0.00	\$45.16

JOB COUNT: 3	WORK ORDER TOTAL:	2.69	120.96	180.52	457.06	758.54
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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>
15-42	WARRANTY COOLING SYSTEM	11074390	CW38518	0001930	\$457.06
COMML					457.06

<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>
16-42	TRANSPORT COOLING SYSTEM	11088474	07/07/2008 10:52:31	07/07/2008 10:52:43	0.00	\$0.15
16-42	TRANSPORT COOLING SYSTEM	11088474	07/07/2008 10:52:31	07/07/2008 11:52:31	1.00	\$45.00
03-71	REPLACE NEW BODY	11088474	07/07/2008 09:05:18	07/07/2008 10:46:22	1.68	\$75.80
16-42	TRANSPORT COOLING SYSTEM	11088474	07/07/2008 10:52:31	07/07/2008 10:52:43	0.00	(\$0.15)
16-42	TRANSPORT COOLING SYSTEM	11088474	07/10/2008 09:05:50	07/10/2008 09:06:03	0.00	\$0.16
LABOR					120.96	

<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>
03-71	REPLACE NEW BODY	800100164	LATCH,T-HANDLE,LOCK	55.05	3	\$165.15
03-71	REPLACE NEW BODY	WAE2622	POP RIVETS 1/4	0.61	25	\$15.37
PARTS					180.52	

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 1610

Work Order Notes

(RWINTERS) RUNNING HOT WHILE GOING DOWN ROAD, DOES NOT RUN HOT AT IDLE AND INSTALL ALL DRIVERS SIDE BOX DOOR LATCHES.

Job Notes

03-71 - REPLACE NEW BODY

(RWINTERS) REPLACED THE SIDE DOOR HANDLES ON THE BED BOX.

15-42 - WARRANTY COOLING SYSTEM

(RWINTERS) Visit Reason Changed On 7/10/2008 11:17:32 AM By RWINTERS

(RWINTERS) SOUTHLAND REMOVED HOOD, CLEANED RADIATOR, AND CHARGE AIR COOLER. UNITS STOPPED UP W/LEAVES AND DEBRIS. VACUUMED AND CLEANED AND RECHARGED A/C SYSTEM AND RECHECKED. ALL OK. P0015299.

16-42 - TRANSPORT COOLING SYSTEM

(RWINTERS) TAKEN TO SOUTHLAND INTERNATIONAL.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 16416

USING DEPT NO: 504103	OPENED DATE: 03/17/2014 14:35:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/21/2014 09:48:39	METER 1 - M: 25240 METER 2 - H: 7760
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/21/2014 09:48:40	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-13-020	REPLACE NEW AIR DRYERS	DON	O	N	GARAGE	2.16	\$124.09	\$386.07	\$0.00	\$510.16
03-34-014	REPLACE NEW INTERIOR/COURTESY I	DON	O	N	GARAGE	0.50	\$28.75	\$68.66	\$0.00	\$97.41
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.19	\$126.03	\$323.79	\$0.00	\$449.82
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.27	\$15.54	\$0.00	\$0.00	\$15.54
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.39	\$22.14	\$12.23	\$0.00	\$34.37
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	2.05	\$117.98	\$381.76	\$0.00	\$499.74
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	2.12	\$121.93	\$371.81	\$0.00	\$493.74

JOB COUNT: 7 **WORK ORDER TOTAL:** **9.68** **556.46** **1,544.32** **0.00** **2,100.78**

<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	03/18/2014 09:56:00	03/18/2014 11:59:07	2.05	\$117.98
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	03/18/2014 10:28:05	03/18/2014 12:00:00	1.53	\$88.08
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	03/18/2014 13:00:00	03/18/2014 13:35:19	0.59	\$33.84
03-13-020	REPLACE NEW AIR DRYERS	11338644	03/18/2014 13:07:17	03/18/2014 14:15:00	1.13	\$64.89
03-13-020	REPLACE NEW AIR DRYERS	11338644	03/18/2014 14:30:00	03/18/2014 15:31:46	1.03	\$59.19
03-34-014	REPLACE NEW INTERIOR/COURTESY LIGHTS	11074414	03/21/2014 06:00:00	03/21/2014 06:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/18/2014 09:15:00	03/18/2014 10:27:30	1.21	\$69.48
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/18/2014 08:00:59	03/18/2014 09:00:00	0.98	\$56.56
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	03/18/2014 07:37:04	03/18/2014 08:00:10	0.39	\$22.14
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	03/18/2014 07:20:23	03/18/2014 07:36:36	0.27	\$15.54

LABOR **556.45**

<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	WILW3303	TEFLON TAPE	1.40	2	\$2.79
03-34-014	REPLACE NEW INTERIOR/COURTESY LIGHTS	2506796C1	LAMP	11.44	3	\$34.33

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>
03-34-014	REPLACE NEW INTERIOR/COURTESY LIGHTS	2506796C1	LAMP	11.44	3	\$34.33
03-13-020	REPLACE NEW AIR DRYERS	KEEK065225RO	AIR DRYER	386.07	1	\$386.07
66-PM-PMT	PERFORM TRANSMISSION SERVICE	BALPT9415MPG	TRANSMISSION ELEMENT	59.10	1	\$59.10
66-PM-PMT	PERFORM TRANSMISSION SERVICE	MOBIL DELVAC	ALLISON TES-295 ATF	55.76	3	\$167.27
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	27.97	1	\$27.97
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	70.20	5	\$351.00
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.60	8	\$148.80
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	3	\$14.58
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	3.24	1	\$3.24
66-PM-PMA	PERFORM OIL CHANGE	BALPA4985	CABIN AIR FILTER	17.94	1	\$17.94
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	BALPF7779	FUEL/WATER SEP FILTER	12.23	1	\$12.23
66-PM-PMA	PERFORM OIL CHANGE	BALBD7250	OIL FILTER	36.60	1	\$36.60
66-PM-PMA	PERFORM OIL CHANGE	BALRS4636	AIR FILTER	48.72	1	\$48.72
66-PM-PMT	PERFORM TRANSMISSION SERVICE	27101CTCS	TRANSYND TRANS FLUID	72.72	2	\$145.44
66-PM-PMA	PERFORM OIL CHANGE	1366	OPEN GEAR GREASE SPRAY	8.99	6	\$53.91
					PARTS	1544.32

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 16416

Work Order Notes

(LPATE) PM-REPLACE FUEL FILTER-SERVICE TRANSMISSION-SERVICE HYD-REPLACE AIR DRYER-CHECK LIGHTS BEIND GAUGES-LIFT BUCKET IS NOT LEVEL-MIDDL BIN ON THE DRIVE SIDE SPRING IS BROKEN ON DOOR. TAKE TO ALTEC FOR ANNUAL INSPECTION AND DIEELETRIC TEST.

Job Notes

Work Order Charge Detail

03-13-020 - REPLACE NEW AIR DRYERS

(LPATE)

The following parts are included with the standard job:

Part No : BX065225
Qty : 1
Description : AIR DRYER
Manufacturer :

(GMANNING) REPLACED AIR DRYER.

03-34-014 - REPLACE NEW INTERIOR/COURTESY LIGHTS

(GMANNING) REPLACED LIGHTS IN INSTUMENT CLUSTER. HAD TO R&R CLUSTER TO REPLACE LIGHTS.

16-79 - TRANSPORT SAFETY DEVICES

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.05

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(GMANNING) PM BY SH/RS. TORQUED ROTATION GEAR BOX, ROTATION GEAR AND BOOM BOLTS. BLEW WOOD CHIPS OUT OF RADIATOR. GREASED ALL LUBE POINTS ON TRUCK AND BOOM LIFT. GREASED CHAINS ON BOTH ENDS OF BOOM. CHECKED AND BLEW WOOD CHIPS OUT OF BUCKET.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : ZGG14263
Qty : 1
Description : CABIN FILTER
Manufacturer :

(GMANNING) VACUUMED OUT CABIN FILTER COMPARTMENT AND CUT NEW FILTER FOR AIR INTAKE.

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

Work Order Charge Detail

(LPATE)

The following parts are included with the standard job:

Part No : 3719
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(GMANNING) REPLACED FUEL FILTER

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

(GMANNING) SERVICED HYDRAULICS AND REPLACED FILTER. REFILLED FLUID TO CORRECT LEVEL. OPERATED BOOM AND LIFT AND FOUND NO PROBLEMS.

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(GMANNING) SH SERVICED TRANSMISSION. REPLACED BOTH FILTERS AND REFILLED FLUID TO CORRECT LEVEL.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 16481

USING DEPT NO: 504103	OPENED DATE: 04/02/2014 06:51:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/04/2014 15:29:06	METER 1 - M: 25240 METER 2 - H: 7760
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/04/2014 15:29:08	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
16-55	TRANSPORT CARGO HNDLNG,RESTRM	DON	O	N	GARAGE	2.05	\$117.77	\$0.00	\$0.00	\$117.77
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$4,311.88	\$4,311.88

JOB COUNT: 2 **WORK ORDER TOTAL: 2.05 117.77 0.00 4,311.88 4,429.65**

<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>
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	5107392	0023311	\$4,311.88
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	5107392	0023311	(\$4,311.88)
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	5107392	0023311	\$4,311.88
COMML					4311.88

<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>
16-55	TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS	11338644	04/02/2014 11:21:35	04/02/2014 11:24:28	0.05	\$2.77
16-55	TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS	11074414	04/02/2014 07:00:02	04/02/2014 09:00:02	2.00	\$115.00
LABOR						117.77

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 16481

Work Order Notes

(LPATE) ANNUAL INSPECTION AT ALTEC. WE REQUESTED PM INSPECT AND DIELECTRIC TEST. CALL WITH ESTIMATE BEFORE REPAIRED.

Job Notes

06-55 - INSPECT CARGO HNDLNG,RESTRNTS&LIFT SYS

16-55 - TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS

(LPATE) TRUCK TRANSPORTED TO ALTEC BY RS.

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LPATE) REPAIRS PER ALTEC-1. PM INSPECTION; 1YR INTERVAL; EX LARGE AERIAL MATERIAL HANDLING UNITS AND LARGE AERIAL ELEV UNDER 100'

2. CLEAN AND POLISH FIBERGLASS BOOM SECTION

3. REPLACE INOP EMERGENCY DC PUMP ASSY

4. REPLACE 1 MISSING DUST CAP FOR THE UPPER TOOLS.

5. TROUBLESHOOT THE PTO LIGHT BEING INOP.

6. TROUBLESHOT AND REPAIRED PLATFORM RATCHETING AND BEING UN-LEVEL. TIGHTENED THE LEVELING CHAIN IN THE UPPER BOOM.

7. CLEAN PLATFORM LINER FOR DIELECTRIC TESTING

8. REPAIRED THE PROP ROD AND SPRING ASSY IN THE TBOX ON THE STREETSIDE 2ND VERTICAL DOOR.

9. REPLACE PLACARDS THAT ARE UNREADABLE OR MISSING.

10. OPERATIONAL TEST UNIT FUNCTION AFTER REPAIRED OR REPLACED COMPONENT.

11. DIELECTRIC TEST; CAT B/C; BOOM AND LINER AND (ISO GRIP IF APPLICABLE) (PRICE DISCOUNTED, WHEN DONE W/PM)

12. ENVIRONMENTAL DISPOSAL FEE AND SUPPLIES

13. FREIGHT ESTIMATE

14. REPLACE INOPERABLE AIR SWITCH REPLACEMENT KIT.

(LPATE) REPAIRS MADE PER ESTIMATE APPROVED. SEE ATTACHED. INVOICE, ESTIMATES, PM INSPECTION, AND DIELECTRIC TEST.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300 WORK ORDER NO: 17080

USING DEPT NO:	504103	OPENED DATE:	05/26/2014 09:15:47	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/29/2014 06:50:02	METER 1 - M:	25820	METER 2 - H:	8481
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/29/2014 06:50:03	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

<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-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	O	N	GARAGE	0.50	\$28.75	\$12.23	\$0.00	\$40.98

JOB COUNT: 1 WORK ORDER TOTAL: 0.50 28.75 12.23 0.00 40.98

<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-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	05/28/2014 06:00:00	05/28/2014 06:30:00	0.50	\$28.75
					LABOR	28.75

<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	BALBF7779	FUEL FILTER	12.23	1	\$12.23
					PARTS	12.23

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 17080

Work Order Notes

(GMANNING) PMF

Job Notes

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(GMANNING)

The following parts are included with the standard job:

Part No : 3719
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(IFALLS) REPLACED FUEL FILTER
DO TO FUEL FILTER LIGHT COMING ON ONE TIME

Work Order Charge Detail

UNIT NO: 236756 **2006 BUCKET TRU 4300**

WORK ORDER NO: 17211

USING DEPT NO: 504103	OPENED DATE: 06/06/2014 07:16:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/23/2014 13:44:04	METER 1 - M: 26062 METER 2 - H: 8552
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/23/2014 13:44:06	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$597.74	\$597.74
03-42-002	REPLACE NEW RADIATOR	DON	O	N	GARAGE	10.00	\$575.00	\$1,328.23	\$0.00	\$1,903.23
03-42-006	REPLACE NEW THERMOSTATS	DON	O	N	GARAGE	0.50	\$28.75	\$79.29	\$0.00	\$108.04
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	DON	O	N	GARAGE	0.50	\$28.75	\$637.87	\$0.00	\$666.62
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
16-65	TRANSPORT HYDRAULIC SYSTEMS-SF	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIA	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,683.29	\$1,683.29
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	1.00	\$57.50	\$4.20	\$0.00	\$61.70
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,G	DON	O	N	GARAGE	0.00	\$0.00	\$190.39	\$0.00	\$190.39

JOB COUNT: 9 **WORK ORDER TOTAL:** **15.00** **862.50** **2,239.98** **2,281.03** **5,383.51**

<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	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11073246	5122750	0024277	\$1,683.29
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11531907	4341007450	0024281	\$597.74
COMML					2281.03

<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>
16-65	TRANSPORT HYDRAULIC SYSTEMS-SPECIAL APPL	10260422	06/20/2014 06:00:00	06/20/2014 08:00:00	2.00	\$115.00
03-42-002	REPLACE NEW RADIATOR	11397026	06/20/2014 07:00:00	06/20/2014 17:00:00	10.00	\$575.00
03-42-006	REPLACE NEW THERMOSTATS	11397026	06/20/2014 17:30:00	06/20/2014 18:00:00	0.50	\$28.75
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	11397026	06/20/2014 17:00:00	06/20/2014 17:30:00	0.50	\$28.75
66-01-058	PERFORM EVAC AND RECHARGE FREON	11568366	06/20/2014 07:00:00	06/20/2014 08:00:00	1.00	\$57.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11255091	06/20/2014 07:00:00	06/20/2014 08:00:00	1.00	\$57.50
LABOR					862.50	

<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>
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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>
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	4.44	1	\$4.44
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	ANTIFREEZE CHEVRON	ANTIFREEZE-DIESEL	12.60	2	\$25.20
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	ANTIFREEZE CHEVRON	ANTIFREEZE-DIESEL	12.51	8	\$100.08
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	C111	RED BRAKE CLEANER	4.86	1	\$4.86
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	MOBIL DELVAC	ALLISON TES-295 ATF	55.81	1	\$55.81
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134ALB	FREON-POUND	3.50	2	\$6.99
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.27	8	\$2.16
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	3584438C3	THERMAL FAN CLUTCH	637.87	1	\$637.87
03-42-002	REPLACE NEW RADIATOR	PTX59235	SILICONE	15.73	1	\$15.73
03-42-006	REPLACE NEW THERMOSTATS	1842130C3	THERMOSTAT	79.29	1	\$79.29
03-42-002	REPLACE NEW RADIATOR	RADIATOR	ALL METAL 12 INTL RADIATOR	1312.50	1	\$1,312.50
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.27	(8)	(\$2.16)
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134ALB	FREON-POUND	3.50	(2)	(\$6.99)
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.30	14	\$4.20
					PARTS	2239.98

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 17211

Work Order Notes

(LPATE) PER SHANE HYDRAULIC SYSTEM IS OVERFLOWING FLUID AND BUCKET WILL NOT STAY UP IN THE AIR DUE TO SAFETY ISSUE WITH THE BUCKET TRUCK IS BEING TAKEN TO ALTEC TO REPAIR. TRUCK IS ALSO OVERHEATING
NEEDS 1 FRONT STEERING TIRE

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LPATE) WINGFOOT MOUNTED AND BALANCED 1 NEW STEERING TIRE FOR RIGHT FRONT. PD BY CC

03-42-002 - REPLACE NEW RADIATOR

(RWINTERS) REMOVED AND REPLACED RADIATOR, R AND R TRANS COOLER AND A/C CONDENSOR. REINSTALLED, FILLED WITH COOLANT, TRANS FLUID AND FREON TEST DROVE. CLEARED AIR FROM COOLING SYSTEM TEMP STILL ROSE TO 220' ON TEST DRIVE ON INTERSTATE.

03-42-006 - REPLACE NEW THERMOSTATS

(LPATE) REPLACED THERMOSTAT DUE TO OVERHEATED

03-42-027 - REPLACE NEW THERMAL FAN CLUTCH

(LPATE) REPLACED FAN CLUTCH

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(IFALLS) 1 LOOSE TIRE TAKEN TO WINGFOOT BY NT RIGHT FRONT

16-65 - TRANSPORT HYDRAULIC SYSTEMS-SPECIAL APPL

(LPATE) TAKEN TO ALTEC BY RS

24-65 - REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL

(LPATE) ALTEC REPAIRED MISC ITEMS. PER NOTES. OPERATED UNIT FOR OVER 2 HOURS IN NUMEROUS POSITIONS TO TRY AND GET BOOM TO DRIFT. COULD NOT DUPLICATE THE ISSUE. HOOKED FLOW METER UPTO THE UPPER TOOL CIRCUIT WITH A SLIGHT RESTRICTION AND RAN THEM FOR OVER AN HOUR. GOT TH ETEMP TO 147'. OPERATED UNTI WITH RESTICTED FLOW ON FLOW METER ABOUT 2 HOURS. CHECKED TEMP AT BOOM FOUND TO BE 150'. CHECKED AND FOUND TEMP AT TANK WAS 134' OPERATED TOOLS AGAIN EXCEPT POLE SAW AND GOT TEMPS OF 13' AT BOOM TIP AND 116 DEG AT TANK. CHECKED BOOMS FOR DRIFTING AND FOUND UPPER BOOM CYLINDER WAS DRIFTING DOWN, REPLACED HOLDING VALVE AND TESTED CYLINDER IS NOW HOLDING AND NO LONGER DRFTING. CLEANED OUT PLATFORM LINER AND ALSO REPAIRED OIL LEAK ON CUSTOMERS POLE SAW, FILLED HYD OIL TO PROPER OPERATING LEVELS. ALL PARTS AND OURS ASSOCIATED WITH TESTING AND REPAIRS ARE INCORPORATED IN THIS LINE ITEM

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(LPATE) PERFORMED EVAC AND RECHARGE RECOVERED 1.90LBS OF FREON .5 OZ OIL OIL. RECHARGED SYSTEM WITH 2LBS 8OZ OF FREON. RECHECKED OK

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

(LPATE) PER RW. SHANE COOK BROUGHT IN TORO WORKMAN 3200 S/N 270000864 RENTAL WORKMAN INSTALL CREW. THE DRIVER IS USING WHILE BUCKET TRUCI IS BEING WORKED ON. UNIT IS LOW ON BRAKE FLUID, HAS A LEAK. ADVISED NOT TO DRIVE. SAID HE WILL TAG OUT FOR DAVE TO FIX.

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 17737

USING DEPT NO:	504103	OPENED DATE:	08/06/2014 13:36:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/18/2014 09:24:17	METER 1 - M:	26704	METER 2 - H: 8777
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/18/2014 09:24:18	IN-SERVICE DATE:	04/24/2006	
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760	

<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>
03-02-051	REPLACE NEW SEAT COVER	DON	O	N	GARAGE	0.50	\$28.75	\$434.59	\$0.00	\$463.34

JOB COUNT: 1 **WORK ORDER TOTAL: 0.50 28.75 434.59 0.00 463.34**

<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>
03-02-051	REPLACE NEW SEAT COVER	10260422	08/18/2014 06:00:00	08/18/2014 06:30:00	0.50	\$28.75
					LABOR	28.75

<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>
03-02-051	REPLACE NEW SEAT COVER	2505720C91	DRIVER SEAT CUSHION & COVER	409.09	1	\$409.09
03-02-051	REPLACE NEW SEAT COVER	SHIPPING	SHIPPING AND HANDLING	25.50	1	\$25.50
					PARTS	434.59

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 17737

Work Order Notes

(LPATE) DRIVER SEAT COVER AND FOAM WORN OUT

Job Notes

03-02-051 - REPLACE NEW SEAT COVER

(LPATE) REMOVED SEAT BOTTOM AND INSTALLED NEW FOAM AND COVER. REINSTALLED

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 18525

USING DEPT NO: 504103	OPENED DATE: 10/23/2014 15:37:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/07/2014 14:33:38	METER 1 - M: 26704 METER 2 - H: 8777
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/07/2014 14:33:42	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-15-015	REPLACE NEW P/S FILTER	DON	O	N	GARAGE	1.00	\$57.50	\$128.87	\$0.00	\$186.37
03-44-063	REPLACE NEW DRAIN FILTER HOUSING	DON	O	N	GARAGE	0.57	\$33.02	\$34.79	\$0.00	\$67.81
16-65	TRANSPORT HYDRAULIC SYSTEMS-SF	DON	O	N	GARAGE	2.71	\$156.08	\$0.00	\$0.00	\$156.08
24-65-201	REPAIR HYD-CYLINDER (MAIN BOOM)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$4,784.47	\$4,784.47

JOB COUNT: 4	WORK ORDER TOTAL:	4.29	246.60	163.66	4,784.47	5,194.73
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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)	11073246	5154572	0026088	\$4,784.47
					COMML 4784.47

<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>
16-65	TRANSPORT HYDRAULIC SYSTEMS-SPECIAL APPL	11074414	11/07/2014 06:00:00	11/07/2014 08:00:00	2.00	\$115.00
03-15-015	REPLACE NEW P/S FILTER	11338644	11/07/2014 07:00:00	11/07/2014 08:00:00	1.00	\$57.50
03-44-063	REPLACE NEW DRAIN FILTER HOUSING	11074414	10/24/2014 09:18:41	10/27/2014 09:00:00	(71.69)	(\$4,122.09)
03-44-063	REPLACE NEW DRAIN FILTER HOUSING	11074414	10/24/2014 09:18:41	10/27/2014 09:00:00	71.69	\$4,122.09
03-44-063	REPLACE NEW DRAIN FILTER HOUSING	11074414	10/27/2014 09:15:00	10/27/2014 12:00:00	(2.75)	(\$158.13)
03-44-063	REPLACE NEW DRAIN FILTER HOUSING	11074414	10/27/2014 09:15:00	10/27/2014 12:00:00	2.75	\$158.13
03-44-063	REPLACE NEW DRAIN FILTER HOUSING	11074414	10/27/2014 13:00:00	10/27/2014 13:34:27	0.57	\$33.02
16-65	TRANSPORT HYDRAULIC SYSTEMS-SPECIAL APPL	11074414	11/07/2014 09:09:26	11/07/2014 09:52:18	0.71	\$41.08
					LABOR	246.60

<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>
03-15-015	REPLACE NEW P/S FILTER	C111	RED BRAKE CLEANER	4.86	1	\$4.86
03-15-015	REPLACE NEW P/S FILTER	FLTPSF32	FLEETRITE POWER STEERING FLUID	12.66	6	\$75.96
03-15-015	REPLACE NEW P/S FILTER	FLTPSF32	FLEETRITE POWER STEERING FLUID	12.66	(1)	(\$12.66)
03-44-063	REPLACE NEW DRAIN FILTER HOUSING	1842642C91	FUEL DRAIN FILTER HOUSING	34.79	1	\$34.79
03-15-015	REPLACE NEW P/S FILTER	FLTPSF32	FLEETRITE POWER STEERING FLUID	12.66	1	\$12.66

Work Order Charge Detail

The University of Alabama

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<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>
03-15-015	REPLACE NEW P/S FILTER	BT9388	POWER STEERING FILTER	30.18	1	\$30.18
03-15-015	REPLACE NEW P/S FILTER	2507061C1	POWER STEERING GASKET	17.87	1	\$17.87
					PARTS	163.66

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 18525

Work Order Notes

(LPATE) DRAIN ON FUEL FILTER HOUSING IS LEAKING-POWEEERING IS STIFF-TAKE TO ALTEC TO REPAIR BOOM PER ESTIMATE

Job Notes

03-15-015 - REPLACE NEW P/S FILTER

(LPATE) REPLACED POWER STEERING FLUID AND FILTER. RECHECKED OK

03-44-063 - REPLACE NEW DRAIN FILTER HOUSING

(LPATE) REMOVED AND REPLACED DRAIN ON FUEL FILTER HOUSING

16-65 - TRANSPORT HYDRAULIC SYSTEMS-SPECIAL APPL

(LPATE) TAKEN TO ALTEC BY SH

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

(LPATE) ALTEC COMPLETED ALL NECESSARY REPAIRS TO BOOM PER ESTIMATE AND INVOICE ATTACHED. (PLEASE NOTE INVOICE IS HIGHER THAN ESTIMATE DUE FREIGHT WAS HIGHER AND INVOLVED A LITTLE MORE LABOR THAN ESTIMATED) PD BY CC

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 19057

USING DEPT NO: 504103	OPENED DATE: 12/16/2014 09:54:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2014 08:23:34	METER 1 - M: 28132 METER 2 - H: 9121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/18/2014 08:23:36	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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	\$19.28	\$273.00	\$0.00	\$292.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.42	\$81.75	\$229.44	\$0.00	\$311.19
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.30	\$17.44	\$17.04	\$0.00	\$34.48
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.17	\$9.65	\$12.23	\$0.00	\$21.88
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	DON	P	N	GARAGE	2.00	\$115.00	\$308.77	\$0.00	\$423.77
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.73	\$99.68	\$393.34	\$0.00	\$493.02

JOB COUNT: 6	WORK ORDER TOTAL:	5.96	342.80	1,233.82	0.00	1,576.62
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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	11338644	12/16/2014 14:31:36	12/16/2014 15:56:54	1.42	\$81.75
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	12/17/2014 06:08:36	12/17/2014 07:52:37	1.73	\$99.68
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	12/17/2014 06:00:00	12/17/2014 08:00:00	2.00	\$115.00
03-32-002	REPLACE NEW BATTERY	11074414	12/17/2014 13:52:12	12/17/2014 14:12:19	0.34	\$19.28
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	12/16/2014 14:42:44	12/16/2014 15:00:56	0.30	\$17.44
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	12/16/2014 14:32:34	12/16/2014 14:42:38	0.17	\$9.65

LABOR 342.80

<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	136.50	2	\$273.00
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.76	7	\$131.35
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.68	1	\$4.68
66-PM-PMT	PERFORM TRANSMISSION SERVICE	MOBIL DELVAC	ALLISON TES-295 ATF	55.81	5	\$279.07
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	70.20	4	\$280.80
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	27.97	1	\$27.97
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86

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-PMC	PERFORM CABIN FILTER REPLACEMENT	BALPA4985	CABIN AIR FILTER	17.04	1	\$17.04
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	BALPF7779	FUEL/WATER SEP FILTER	12.23	1	\$12.23
66-PM-PMA	PERFORM OIL CHANGE	BALBD7250	OIL FILTER	36.60	1	\$36.60
66-PM-PMA	PERFORM OIL CHANGE	BALRS4636	AIR FILTER	48.72	1	\$48.72
66-PM-PMT	PERFORM TRANSMISSION SERVICE	WIX57740XE	TRANSMISSION FILTER	114.27	1	\$114.27
PARTS						1233.82

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 19057

Work Order Notes

(LPATE) PM-REPLACE CABIN FILTER-REPLACE FUEL FILTER-SERVICE TRANSMISSION-SERVICE HYD

Job Notes

Work Order Charge Detail

03-13-020 - REPLACE NEW AIR DRYERS

(LPATE)

The following parts are included with the standard job:

Part No : BX065225
Qty : 1
Description : AIR DRYER
Manufacturer :

(LPATE) CANCELLED JOB DID NOT REPLACE AIR DRYER

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BOTH BATTERIES

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.05
Part TUBE GREASE TUBE GREASE Qty 1 Cost 0
(LPATE) PM BY SH,GM,RS/SH,RS-REPLACED AIR FILTER

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : ZGG14263
Qty : 1
Description : CABIN FILTER
Manufacturer :

(LPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : 3719
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(LPATE) REPLACED FUEL FILTER

Work Order Charge Detail

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

(LPATE) SERVICED HYD TORQUED AND GREASED BOOM ALSO OPERATED AND CHECKED BUCKET CONTROLS. RAISED DUMPBED AND GREASED.

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LPATE) SERVICED TRANSMISSION. REPLACED FILTER AND FLUID. TEST DROVE RECHECKED OK

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 19634

USING DEPT NO:	504103	OPENED DATE:	02/26/2015 14:48:50	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/27/2015 08:15:04	METER 1 - M:	28978	METER 2 - H:	9336
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/27/2015 08:15:05	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.30	\$17.25	\$14.83	\$0.00	\$32.08

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 14.83 0.00 32.08

<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>
03-34-001	REPLACE NEW HEADLAMPS	11074414	02/26/2015 14:49:35	02/26/2015 15:07:35	0.30	\$17.25
					LABOR	17.25

<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>
03-34-001	REPLACE NEW HEADLAMPS	9007	HEADLIGHT-HALOGEN	14.83	1	\$14.83
					PARTS	14.83

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 19634

Work Order Notes

(LPATE) LEFT HEADLIGHT OUT

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(LPATE) REPLACED LEFT FRONT HEADLIGHT

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 20177

USING DEPT NO: 504103	OPENED DATE: 05/04/2015 07:11:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/05/2015 08:40:16	METER 1 - M: 28978 METER 2 - H: 9336
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/05/2015 08:40:18	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	2.33	\$133.85	\$0.00	\$0.00	\$133.85
66-79-026	PERFORM ANNUAL INSPECT/DIELECTR	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$2,064.83	\$2,064.83
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$115.00	\$559.09	\$0.00	\$674.09
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$17.25	\$17.46	\$0.00	\$34.71
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.60	\$34.50	\$8.36	\$0.00	\$42.86
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	2.00	\$115.00	\$22.38	\$0.00	\$137.38
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.00	\$57.50	\$176.46	\$0.00	\$233.96

JOB COUNT: 7 **WORK ORDER TOTAL: 8.23 473.10 783.75 2,064.83 3,321.68**

<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>
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	5201410	0028719	\$2,064.83
					COMML 2064.83

<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-PMF	PERFORM FUEL FILTER REPLACEMENT	11338644	06/01/2015 07:00:00	06/01/2015 07:36:00	0.60	\$34.50
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11338644	06/01/2015 07:00:00	06/01/2015 08:00:00	1.00	\$57.50
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11213180	06/01/2015 07:00:00	06/01/2015 09:00:00	2.00	\$115.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11338644	06/01/2015 08:00:00	06/01/2015 08:18:00	0.30	\$17.25
16-79	TRANSPORT SAFETY DEVICES	10260422	05/15/2015 14:15:00	05/15/2015 14:30:58	0.27	\$15.30
16-79	TRANSPORT SAFETY DEVICES	10260422	05/15/2015 13:00:00	05/15/2015 14:00:00	1.00	\$57.50
16-79	TRANSPORT SAFETY DEVICES	10260422	05/15/2015 10:56:18	05/15/2015 12:00:00	1.06	\$61.05
66-PM-PMA	PERFORM OIL CHANGE	11338644	06/01/2015 07:00:00	06/01/2015 09:00:00	2.00	\$115.00
					LABOR	473.10

<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	TUBE GREASE	TUBE GREASE	3.23	2	\$6.45

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	15W40	OIL GAL BOTTLE (DIESEL)	18.32	7	\$128.21
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.26	2	\$8.52
66-PM-PMA	PERFORM OIL CHANGE	MOBIL DELVAC	ALLISON TES-295 ATF	55.54	3	\$166.63
66-PM-PMA	PERFORM OIL CHANGE	MV22	OIL-HYDRAULIC DIELECTRIC	69.30	5	\$346.50
66-PM-PMA	PERFORM OIL CHANGE	MV22	OIL-HYDRAULIC DIELECTRIC	69.30	(5)	(\$346.50)
66-PM-PMA	PERFORM OIL CHANGE	MV22	OIL-HYDRAULIC DIELECTRIC	55.44	5	\$277.20
66-PM-PMA	PERFORM OIL CHANGE	MOBIL DELVAC	ALLISON TES-295 ATF	55.54	(3)	(\$166.63)
66-PM-PMA	PERFORM OIL CHANGE	MOBIL DELVAC	ALLISON TES-295 ATF	44.44	3	\$133.31
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	3.23	(2)	(\$6.45)
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	2.58	2	\$5.16
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.32	(7)	(\$128.21)
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	14.65	7	\$102.56
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.60	2	\$7.20
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.26	(2)	(\$8.52)
66-PM-PMT	PERFORM TRANSMISSION SERVICE	27101CTCS	TRANSYND TRANS FLUID	58.18	2	\$116.35
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	33.66	1	\$33.66
66-PM-PMT	PERFORM TRANSMISSION SERVICE	7740XE	TRANS FILTER HD ALLISON	60.11	1	\$60.11
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	8.36	1	\$8.36
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	22.38	1	\$22.38
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	17.46	1	\$17.46
					PARTS	783.75

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 20177

Work Order Notes

(LPATE) PM-REPLACE FUEL FILTER-REPLACE CABIN FILTER-SERVICE HYDRAULICS AND TRANSMISSION-SEND TO ALTEC FOR ANNUAL INSPECTION AND DIELECTRIC TEST.

Job Notes

Work Order Charge Detail

16-79 - TRANSPORT SAFETY DEVICES

(LPATE) TAKEN TO ALTEC BY SH

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LPATE) ALTEC COMPLETED ANUAL INSPECTION AND DIEELECTRIC TEST MADE NECESSARY REPAIRS. PD BY CC. SEE INVOICE AND INSPECTION ATTACHED.

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.05

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(LPATE) PM BY BG,RS, AY/RS-REPALCED AIR FILTER

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : ZGG14263

Qty : 1

Description : CABIN FILTER

Manufacturer :

(LPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : 3719

Qty : 1

Description : FILTER-FUEL

Manufacturer :

(LPATE) REPLACED FUEL FILTER

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

(LPATE) MS/BG COMPLETED HYD SERVICE MS TORQUED THE BOOM AND ROTATOR

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LPATE) SERVICED TRANSMISSION, USED 3 GAL IN STOCK AND ORDERED 2 MORE FROM SOUTHLAND ADDED 5 GAL TOTAL OF FLUID. RECHECKED OK

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 20544

USING DEPT NO: 504103	OPENED DATE: 06/15/2015 10:51:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/22/2015 11:22:59	METER 1 - M: 30257 METER 2 - H: 9597
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/22/2015 11:23:01	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-01-052	REPLACE NEW A/C HEAT CONTROL HE	DON	O	N	GARAGE	1.00	\$57.50	\$469.13	\$0.00	\$526.63
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.50** **86.25** **469.13** **0.00** **555.38**

<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>
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11268671	06/17/2015 07:00:00	06/17/2015 07:30:00	0.50	\$28.75
03-01-052	REPLACE NEW A/C HEAT CONTROL HEAD	11268671	06/17/2015 07:30:00	06/17/2015 08:30:00	1.00	\$57.50
					LABOR	86.25

<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>
03-01-052	REPLACE NEW A/C HEAT CONTROL HEAD	FLTBM3542611	BLOWER MOTOR	182.98	1	\$182.98
03-01-052	REPLACE NEW A/C HEAT CONTROL HEAD	3545543C5	A/C CONTROL HEAD	286.15	1	\$286.15
					PARTS	469.13

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 20544

Work Order Notes

(LPATE) A/C WILL NOT BLOW

Job Notes

03-01-052 - REPLACE NEW A/C HEAT CONTROL HEAD

(LPATE) REPLACED A/C CONTROL HEAD AND BLOWER MOTOR. RECHECKED OK

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(LPATE) CHECKED FOUND A/C CONTROL HEAD AND BLOWER MOTOR INOP

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 20681

USING DEPT NO: 504103	OPENED DATE: 07/02/2015 09:38:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/10/2015 13:06:30	METER 1 - M: 30257 METER 2 - H: 9597
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/10/2015 13:06:32	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,006.97	\$1,006.97
06-65	INSPECT HYDRAULIC SYSTEMS-SPECI	DON	O	N	GARAGE	0.69	\$39.59	\$0.00	\$0.00	\$39.59
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
16-65	TRANSPORT HYDRAULIC SYSTEMS-SF	DON	O	N	GARAGE	3.72	\$214.06	\$0.00	\$0.00	\$214.06
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIA	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$5,552.42	\$5,552.42

JOB COUNT: 5	WORK ORDER TOTAL:	5.41	311.15	0.00	6,559.39	6,870.54
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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	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11073246	5214977	0029532	\$5,552.42
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	7588361	4800146194	0029531	\$1,006.97
COMML					6559.39

<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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10260422	08/05/2015 06:00:00	08/05/2015 07:00:00	1.00	\$57.50
16-65	TRANSPORT HYDRAULIC SYSTEMS-SPECIAL APPL	10260422	07/02/2015 10:32:00	07/02/2015 14:15:22	3.72	\$214.06
06-65	INSPECT HYDRAULIC SYSTEMS-SPECIAL APPL	10260422	07/02/2015 09:50:41	07/02/2015 10:32:00	0.69	\$39.59
LABOR					311.15	

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 20681

Work Order Notes

(LPATE) HYDRAULIC LINES ARE LEAKING-NEEDS 2 TIRES

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LPATE) TCI REPLACED 2 TIRES. PD BY CC

06-65 - INSPECT HYDRAULIC SYSTEMS-SPECIAL APPL

(LPATE) CHECKED OUT NEEDS TO GOTO ALTEC TO HAVE HYDRAULIC LINES REPLACED

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LPATE) TAKEN TO TCI BY GM

16-65 - TRANSPORT HYDRAULIC SYSTEMS-SPECIAL APPL

(LPATE) TAKEN TO ALTEC BY GM

24-65 - REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL

(RWINTERS) PER ALTEC INVOICE CHECK LEAK AT ELEVATOR. TROUBLESHOOT LEAK AT ELEVATOR(PERFORM ALL FUNCTIONS TO GET SYSTEM TO OPERATING TEMPERATURE, INSPECT HYD HOSES) REPLACE LEAKING HYD HOSE IN ELEVATOR. WASH UNIT FREE FROM OIL. REPLACE ALL HYD HOSES FROM LOWER CONTRC STATION TO THE ROTARY JOINT. PERFORM OPERATIONAL TEST FROM ALL CONTROLS. PD BY CC

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 2192

USING DEPT NO: 504103	OPENED DATE: 10/20/2008 08:20:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/22/2008 09:16:57	METER 1 - M: 6601 METER 2 - H: 2866
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/22/2008 09:16:58	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
10-65	SERVICE HYDRAULIC SYSTEMS-SPEC	DON	P	N	GARAGE	1.50	\$86.25	\$438.55	\$0.00	\$524.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$115.00	\$231.83	\$0.00	\$346.83
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.50	\$28.75	\$17.58	\$0.00	\$46.33
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	2.00	\$115.00	\$630.12	\$0.00	\$745.12

JOB COUNT: 5	WORK ORDER TOTAL:	6.30	362.25	1,318.08	0.00	1,680.33
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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	11088474	10/20/2008 15:40:07	10/20/2008 15:40:45	0.01	\$0.61
66-PM-PMA	PERFORM OIL CHANGE	11088474	10/20/2008 15:40:07	10/20/2008 15:40:45	(0.01)	(\$0.61)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11088474	10/20/2008 15:40:52	10/20/2008 16:10:52	0.50	\$28.75
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11088474	10/20/2008 15:40:52	10/20/2008 15:41:10	0.01	\$0.29
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11088474	10/20/2008 15:40:52	10/20/2008 15:41:10	(0.01)	(\$0.29)
10-65	SERVICE HYDRAULIC SYSTEMS-SPECIAL APPL	11088474	10/20/2008 15:41:24	10/20/2008 17:11:24	1.50	\$86.25
10-65	SERVICE HYDRAULIC SYSTEMS-SPECIAL APPL	11088474	10/20/2008 15:41:24	10/20/2008 15:41:41	0.00	\$0.27
10-65	SERVICE HYDRAULIC SYSTEMS-SPECIAL APPL	11088474	10/20/2008 15:41:24	10/20/2008 15:41:41	0.00	(\$0.27)
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11088474	10/21/2008 14:37:50	10/21/2008 16:37:50	2.00	\$115.00
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11088474	10/21/2008 14:37:50	10/21/2008 14:38:00	0.00	\$0.16
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11088474	10/21/2008 14:37:50	10/21/2008 14:38:00	0.00	(\$0.16)
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11088474	10/21/2008 14:38:05	10/21/2008 14:56:05	0.30	\$17.25
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11088474	10/21/2008 14:38:05	10/21/2008 14:38:14	0.00	\$0.14
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11088474	10/21/2008 14:38:05	10/21/2008 14:38:14	0.00	(\$0.14)
66-PM-PMA	PERFORM OIL CHANGE	11088474	10/20/2008 15:40:07	10/20/2008 17:40:07	2.00	\$115.00
					LABOR	362.25

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-PMT	PERFORM TRANSMISSION SERVICE	29548988	FILTER KIT	85.62	1	\$85.62
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	2.63	2	\$5.25
66-PM-PMT	PERFORM TRANSMISSION SERVICE	C111	RED BRAKE CLEANER	4.13	2	\$8.25
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	71.99	1	\$71.99
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	16.41	7	\$114.87
66-PM-PMT	PERFORM TRANSMISSION SERVICE	27101CTCS	TRANSYND TRANS FLUID	53.63	10	\$536.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	17.58	1	\$17.58
66-PM-PMA	PERFORM OIL CHANGE	1842639C91	OIL FILTER INTERNATIONAL	39.72	1	\$39.72
10-65	SERVICE HYDRAULIC SYSTEMS-SPECIAL APPL	MV22	OIL-HYDRAULIC DIELECTRIC	83.52	5	\$417.60
10-65	SERVICE HYDRAULIC SYSTEMS-SPECIAL APPL	35330007	FILTER-HYD	20.95	1	\$20.95
					PARTS	1318.08

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 2192

Work Order Notes

(LPATE) PM-REPLACE FUEL FILTER-SVC CABIN FILTER-SERVICE HYDRAULICS SYSTEM-PERFORM TRANS SVC

Job Notes

10-65 - SERVICE HYDRAULIC SYSTEMS-SPECIAL APPL

(LPATE) PUT A HYDRA FILTER ON DRAINED FLUID AND REINSTALLED NEW FLUID

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 0

(LPATE) PM BY JE REPLACED AIR FILTER-WASHED OUT EVAP AND CONDENSOR CLOGGED WITH WOOD CHIPS

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) The following parts are included with the standard job:

Part No : ZGG14263

Qty : 1

Description : CABIN FILTER

Manufacturer :

(LPATE) CABIN FILTER ON OUTSIDE OF TRUCK DID NOT REPLACE ONLY CLEANED OUT AND PUT BACK IN

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) The following parts are included with the standard job:

Part No : FS19684

Qty : 1

Description : FILTER-FUEL

Manufacturer :

(LPATE) REPLACED FUEL FILTER

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(AJONES) REPLACED CANISTER FILTERS DRAINED FLUID CLEANED REINSTALLED FLUID

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 22033

USING DEPT NO: 504103	OPENED DATE: 11/18/2015 10:58:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/25/2015 06:53:28	METER 1 - M: 32275 METER 2 - H: 9597
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/25/2015 06:53:31	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
16-65	TRANSPORT HYDRAULIC SYSTEMS-SF	DON	O	N	GARAGE	1.13	\$64.85	\$0.00	\$0.00	\$64.85
24-65-210	REPAIR HYDRAULIC CYLINDER, STABIL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$742.51	\$742.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$115.00	\$147.32	\$0.00	\$262.32
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.29	\$16.80	\$6.97	\$0.00	\$23.77

JOB COUNT: 4 **WORK ORDER TOTAL:** **3.42** **196.65** **154.29** **742.51** **1,093.45**

<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>
24-65-210	REPAIR HYDRAULIC CYLINDER, STABILIZER	11073246	5246898	0031186	\$742.51
					COMML
					742.51

<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-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	11/23/2015 08:42:28	11/23/2015 09:00:00	0.29	\$16.80
16-65	TRANSPORT HYDRAULIC SYSTEMS-SPECIAL APPL	10337093	11/19/2015 13:02:36	11/19/2015 14:10:16	1.13	\$64.85
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/24/2015 07:00:00	11/24/2015 09:00:00	2.00	\$115.00
					LABOR	196.65

<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	TUBE GREASE	TUBE GREASE	2.12	1	\$2.12
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	12.19	6	\$73.14
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.78	1	\$2.78
66-PM-PMA	PERFORM OIL CHANGE	32 CLAMP	CLAMP 1 9/16-2 1/2	0.36	2	\$0.72
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	40.51	1	\$40.51
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.97	1	\$6.97
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	28.05	1	\$28.05
					PARTS	154.29

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 22033

Work Order Notes

(LISAPATE) RIGHT OUTRIGGER POPPING WHEN DEPLOYED. TAKE TRUCK TO ALTEC TO REPAIR
(GMANNING) CLAMPS CHARGED TO THIS TRUCK ARE FOR A RENTAL TRUCK FROM GLOBAL RENTAL CO. MADE REPAIR TO THE TRUCK USING TWO CLAMPS TO MAK
ONE LARGE CLAMP FOR THE RADIATOR HOSE.
(RWINTERS) RENTAL TRUCK 2065840, 28170 MILES

Job Notes

16-65 - TRANSPORT HYDRAULIC SYSTEMS-SPECIAL APPL

(GMANNING) TAKEN TO ALTEC BY GM

24-65-210 - REPAIR HYDRAULIC CYLINDER, STABILIZER

(RWINTERS) ALTEC FOUND THE RIGHT FRONT OUTRIGGER TO BE LEAKING DOWN DUE TO INOPERABLE CHECK VALVES. ALTEC REPLACED AND TESTED FOR
PROPER OPERATION.

(GMANNING) PD BY CC

(RWINTERS) COUNTER BALANCE AND PILOT CHECK VALVES REPLACED.

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.050000

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0.000000

(GMANNING) PM BY RS. SH CHECKED TORQUE AND GREASED BOOM, OPERATED CONTROLS FROM BUCKET, AND INSPECTED HYDRAULIC LINES ON BUCKET.

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(GMANNING)

The following parts are included with the standard job:

Part No : 3719

Qty : 1

Description : FILTER-FUEL

Manufacturer : NAPA

(GMANNING) PMF BY SH

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 22193

USING DEPT NO: 504103	OPENED DATE: 12/11/2015 08:35:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2015 14:03:12	METER 1 - M: 32281 METER 2 - H: 10019
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/18/2015 14:03:19	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
24-65-065	REPAIR HYDRAULIC PUMP	DON	O	N	GARAGE	1.50	\$86.25	\$4.84	\$0.00	\$91.09
35-65-065	DIAGNOSE HYDRAULIC PUMP	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.00** **115.00** **4.84** **0.00** **119.84**

<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>
35-65-065	DIAGNOSE HYDRAULIC PUMP	11338644	12/18/2015 07:00:00	12/18/2015 07:30:00	0.50	\$28.75
24-65-065	REPAIR HYDRAULIC PUMP	11213180	12/18/2015 07:00:00	12/18/2015 08:30:00	1.50	\$86.25
					LABOR	115.00

<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>
24-65-065	REPAIR HYDRAULIC PUMP	7821142	FUSE	4.84	1	\$4.84
					PARTS	4.84

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 22193

Work Order Notes

(LISAPATE) ELECTRICAL EMERGENCY PUMP INOP

Job Notes

24-65-065 - REPAIR HYDRAULIC PUMP

(IFALLS) FOUND GROUND CABLE DISCONNECTED AT THE DC PUMP. REINSTALLED GROUND, REPLACED FUSE AND VERIFIED PROPER OPERATION OK

35-65-065 - DIAGNOSE HYDRAULIC PUMP

(LISAPATE) CHECKED FOUND DC PUMP STAYING ON WHEN THEY CUT THE IGNITION ON. BROUGHT TO SHOP UNHOOKED THE SWITCH TPO THE RIGGER TO ELIMAT THE PROBELM BUT IT STILL DID NOT FIX IT. TRACED WIRES TO INSIDE UNDER DRIVER SEAT FUSE BOX FOND BREAKER STICKING.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 22456

USING DEPT NO:	504103	OPENED DATE:	02/02/2016 10:07:14	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2016 07:26:36	METER 1 - M:	32867	METER 2 - H:	10019
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/08/2016 07:26:38	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

<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>
01-42-013	ADJUST HOSES, COOLING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$8.21	\$0.00	\$36.96
03-44-049	REPLACE NEW ICP SENSOR	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,098.07	\$1,098.07
16-44	TRANSPORT FUEL SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.50	\$28.75	\$6.97	\$0.00	\$35.72

JOB COUNT: 4	WORK ORDER TOTAL:	2.00	115.00	15.18	1,098.07	1,228.25
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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>
03-44-049	REPLACE NEW ICP SENSOR	11074390	03CW57119	0031972	\$1,098.07
					COMML 1098.07

<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-PMF	PERFORM FUEL FILTER REPLACEMENT	11268671	02/05/2016 07:00:00	02/05/2016 07:30:00	0.50	\$28.75
16-44	TRANSPORT FUEL SYSTEM	10337093	02/05/2016 07:00:00	02/05/2016 08:00:00	1.00	\$57.50
01-42-013	ADJUST HOSES, COOLING SYSTEM	11268671	02/05/2016 07:30:00	02/05/2016 08:00:00	0.50	\$28.75
					LABOR	115.00

<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	3719	FILTER-FUEL	6.97	1	\$6.97
01-42-013	ADJUST HOSES, COOLING SYSTEM	ANTIFREEZE CHEVRON	ANTIFREEZE-DIESEL	8.21	1	\$8.21
					PARTS	15.18

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 22456

Work Order Notes

(LISAPATE) CHECK ENGINE LIGHT ON. GOES DEAD. LOW COOLANT

Job Notes

01-42-013 - ADJUST HOSES, COOLING SYSTEM

(LISAPATE) TIGHTENED DRIVER SIDE RADIATOR HOSES WERE SEEPING TIGHTENED BOTH. RECHECKED OK

03-44-049 - REPLACE NEW ICP SENSOR

(LISAPATE) PER SOUTHLAND INVOICE-COMPLAINT-BLOWING BLACK SMOKE. WOULD NOT CRANK. CEL CAME ON THEN WENT OFF SKIPPING BADLY. SHUT DOWN AT LIGHT-

CORRECTION-CHECKED CODES AND FOUND LOW COOLANT CODES AN ICP ABOVE SPECWITH KEY OFF CHECKED ICP AN IPR RAN CYLINDER CUT OUT TEST AND COMPRESSION TEST EVERYTHING CHECKED. REMOVED THE DOG BOX REMOVED THE VALVE COVER REPALCED THE ICP SENSOR. INSTALLED THE VALVE COVER INSTALLED DOG BOX. TEST DROVE AND RECHECKED ISSUE CORRECTED. PD BY CC

16-44 - TRANSPORT FUEL SYSTEM

(LISAPATE) TAKEN TO SOUTHLAND BY RS AND AY

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : 3719
Qty : 1
Description : FILTER-FUEL
Manufacturer : NAPA

(LISAPATE) REPLACED FUEL FILTER. TOOK A FUEL SAMPLE LOOKED GOOD

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 22763

USING DEPT NO: 504103	OPENED DATE: 03/03/2016 07:17:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/04/2016 06:52:25	METER 1 - M: 32867 METER 2 - H: 10019
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/04/2016 06:52:28	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$624.89	\$624.89

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **624.89** **624.89**

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	7588361	4800150181	0032382	\$624.89
COMML					624.89

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 22763

Work Order Notes

(LISAPATE) SHANE CAME TO THE GARAGE WITH LEFT OUTSIDE REAR TIRE FLAT. CALLED FOR SERVICE CALL TCI CAME TO THE GARAGE

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LISAPATE) TCI MOUNTED NEW TIRE ON LEFT REAR OUTSIDE. PD BY CC

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 23215

USING DEPT NO: 504103	OPENED DATE: 04/26/2016 08:43:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/09/2016 06:47:02	METER 1 - M: 33794 METER 2 - H: 10338
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/09/2016 06:47:04	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13-002	ADJUST REAR BRAKES & DRUMS/ROT	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
03-13-020	REPLACE NEW AIR DRYERS	DON	O	N	GARAGE	0.50	\$28.75	\$281.91	\$0.00	\$310.66
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$491.57	\$491.57
03-34-001	REPLACE NEW HEADLAMPS	DON	P	N	GARAGE	7.22	\$415.10	\$0.15	\$0.00	\$415.25
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	P	N	GARAGE	0.30	\$17.25	\$3.37	\$0.00	\$20.62
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	P	N	GARAGE	0.13	\$7.71	\$38.03	\$0.00	\$45.74
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.36	\$20.91	\$17.06	\$0.00	\$37.97
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$7.00	\$180.11	\$0.00	\$187.11
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$17.25	\$14.55	\$0.00	\$31.80
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.47	\$84.37	\$6.97	\$0.00	\$91.34
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	1.74	\$99.78	\$200.21	\$0.00	\$299.99
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	2.71	\$155.62	\$251.49	\$0.00	\$407.11
CL-42-002	CLEANED RADIATOR	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
CL-55-009	CLEANED LIFT ASSEMBLY - LIFT TRUCI	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00

JOB COUNT: 16	WORK ORDER TOTAL:	20.85	1,198.74	993.85	491.57	2,684.16
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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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	7588361	4800151227	0033224	\$491.57
COMML					491.57

<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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11074414	05/04/2016 06:00:00	05/04/2016 07:00:00	1.00	\$57.50
CL-42-002	CLEANED RADIATOR	11074414	05/04/2016 06:00:00	05/04/2016 06:30:00	0.50	\$28.75

Work Order Charge Detail

<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>
CL-55-009	CLEANED LIFT ASSEMBLY - LIFT TRUCKS	11074414	05/04/2016 06:00:00	05/04/2016 08:00:00	2.00	\$115.00
01-13-002	ADJUST REAR BRAKES & DRUMS/ROTORS	11397026	05/04/2016 07:00:00	05/04/2016 07:30:00	0.50	\$28.75
66-79-003	PERFORM SAFETY INSPECTION	11074414	05/04/2016 06:00:00	05/04/2016 08:00:00	2.00	\$115.00
03-13-020	REPLACE NEW AIR DRYERS	11074414	05/04/2016 06:00:00	05/04/2016 06:30:00	0.50	\$28.75
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	05/04/2016 06:00:00	05/04/2016 06:18:00	0.30	\$17.25
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11074414	04/28/2016 13:04:19	04/28/2016 13:12:22	0.13	\$7.71
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/27/2016 09:15:00	04/27/2016 09:22:18	0.12	\$7.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2016 14:38:32	04/27/2016 09:00:00	18.36	\$1,055.57
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2016 14:38:32	04/27/2016 09:00:00	(18.36)	(\$1,055.57)
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	04/28/2016 06:43:42	04/28/2016 08:05:22	1.36	\$78.26
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	04/28/2016 08:21:13	04/28/2016 09:00:00	0.65	\$37.17
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	04/28/2016 09:15:00	04/28/2016 10:20:20	1.09	\$62.61
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	04/28/2016 10:20:33	04/28/2016 11:41:16	1.35	\$77.35
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/28/2016 11:42:14	04/28/2016 12:00:00	0.30	\$17.03
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/28/2016 13:00:00	04/28/2016 13:04:03	0.07	\$3.88
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	04/28/2016 13:12:35	04/28/2016 14:00:00	0.79	\$45.44
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	04/28/2016 14:15:00	04/28/2016 14:55:37	0.68	\$38.92
03-34-001	REPLACE NEW HEADLAMPS	11074414	04/29/2016 06:27:08	04/29/2016 09:00:00	2.55	\$146.50
03-34-001	REPLACE NEW HEADLAMPS	11074414	04/29/2016 09:15:00	04/29/2016 12:00:00	2.75	\$158.13
03-34-001	REPLACE NEW HEADLAMPS	11074414	04/29/2016 13:00:00	04/29/2016 14:00:00	1.00	\$57.50
03-34-001	REPLACE NEW HEADLAMPS	11074414	04/29/2016 14:15:00	04/29/2016 15:10:17	0.92	\$52.98
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	05/04/2016 06:00:00	05/04/2016 06:18:00	0.30	\$17.25
					LABOR	1198.73

<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>
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	50-40202R-3	4" RED SEALED TAILLIGHT ROUND	3.37	1	\$3.37
03-34-001	REPLACE NEW HEADLAMPS	194	BULB-TAG/MARKER	0.15	1	\$0.15
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	12.02	7	\$84.14
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.94	2	\$5.88
66-PM-PMT	PERFORM TRANSMISSION SERVICE	MOBIL DELVAC	ALLISON TES-295 ATF	36.88	5	\$184.40

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	MV22	OIL-HYDRAULIC DIELECTRIC	45.39	4	\$181.56
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	18.65	1	\$18.65
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	2.60	1	\$2.60
66-PM-PMT	PERFORM TRANSMISSION SERVICE	7740XE	TRANS FILTER HD ALLISON	51.09	1	\$51.09
66-PM-PMT	PERFORM TRANSMISSION SERVICE	29534362	TRANSMISSION OIL DRAIN PLUG	16.00	1	\$16.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.97	1	\$6.97
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	29.69	1	\$29.69
66-PM-PMA	PERFORM OIL CHANGE	FLTPSF32	FLEETRITE POWER STEERING FLUID	8.44	2	\$16.88
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	GATK080825HD	BELT	38.03	1	\$38.03
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	14.55	1	\$14.55
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	40.92	1	\$40.92
03-13-020	REPLACE NEW AIR DRYERS	KEEK065225RO	AIR DRYER	281.91	1	\$281.91
					PARTS	993.85

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 23215

Work Order Notes

(LISAPATE) PM-REPLACE FUEL FILTER-SERVICE HYD-REPLACE WIPERS-RF TIRE HAS A SLOW LEAK

Job Notes

Work Order Charge Detail

01-13-002 - ADJUST REAR BRAKES & DRUMS/ROTORS

(LISAPATE) ADJUSTED REAR BRAKES

03-13-020 - REPLACE NEW AIR DRYERS

(LISAPATE)

The following parts are included with the standard job:

Part No : BX065225
Qty : 1
Description : AIR DRYER
Manufacturer :

(LISAPATE) REPLACED THE AIR DRYER

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LISAPATE) TOOK TO TCI THEY REPLACED 1 RF TIRE. PD BY CC

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) REPLACED CAB MARKER LIGHT

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(LISAPATE) REPLACED LEFT REAR BRAKE LIGHT

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(LISAPATE) REPLACED BELT

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :

(LISAPATE) REPLACED WIPERS

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) TAKEN TO TCI BY SH

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED
(RWINTERS) INSPECTED LIFT, TORQUED RING GEAR, MOTOR AND BOOM BOLTS.

Work Order Charge Detail

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.050000

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0.000000

(LISAPATE) PM BY SH-REPLACED AIR FILTER-USED 1QT OF OIL THAT WAS ALREADY CHARGED OUT-JACKED UP GREASED KING PINS CHECKED FRONT END

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : ZGG14263

Qty : 1

Description : CABIN FILTER

Manufacturer :

(LISAPATE) CUT OUT AND INSTALLED PREFILTER FOR TOP COVER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : 3719

Qty : 1

Description : FILTER-FUEL

Manufacturer : NAPA

(LISAPATE) REPLACED FUEL FILTER

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

(LISAPATE) SERVICED HYD REPLACED FILTER AND FLUID. RECHECKED OK

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LISAPATE) SERVICED TRANSMISSION REPLACED BOTH FILTERS AND FLUID. RECHECKED OK

CL-42-002 - CLEANED RADIATOR

(LISAPATE) BLEW OUT THE RADIATOR WAS FULL OF SAWDUST AND STICKS

CL-55-009 - CLEANED LIFT ASSEMBLY - LIFT TRUCKS

(LISAPATE) CLEANED OUT AROUND THE ELEVATOR AND BOOM COMPONENTS WERE FULL OF STICKS AND DEBRIS.

(RWINTERS) SPENT 2 HOURS CLEANING DEBRIS BELOW ELEVATOR

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 23657

USING DEPT NO: 504103	OPENED DATE: 06/13/2016 15:35:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/21/2016 10:25:09	METER 1 - M: 33794 METER 2 - H: 10338
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/21/2016 10:25:11	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
16-55	TRANSPORT CARGO HNDLNG,RESTRM	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
24-55	REPAIR CARGO HNDLNG,RESTRNTS&I	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$20,611.02	\$20,611.02
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	2.00	115.00	0.00	20,611.02	20,726.02
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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>	
24-55	REPAIR CARGO HNDLNG,RESTRNTS&LIFT SYS	11073246	50015186	0034296	\$20,611.02	
					COMML	20611.02

<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>
16-55	TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS	10337093	07/15/2016 07:00:00	07/15/2016 09:00:00	2.00	\$115.00
					LABOR	115.00

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 23657

Work Order Notes

(LISAPATE) TAKE TO ALTEC FOR ANNUAL DIEELECTRIC TEST AND ANNUAL INSPECTION.
(RWINTERS) HOSE LEAKING IN BOOM.

Job Notes

16-55 - TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS

(LISAPATE) TAKEN TO ALTEC BY AY

24-55 - REPAIR CARGO HNDLNG,RESTRNTS&LIFT SYS

(LISAPATE) ALTEC COMPLETED ALL NECESSARY REPAIRS ESTIMATE AND INVOCIE ATTACHED. POO54982

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LISAPATE) ALTEC COMPLETED DIELECTRIC TEST AND ANNUAL INSPECTION. SEE ATTACHED. P0054982

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 24081

USING DEPT NO: 504103	OPENED DATE: 08/08/2016 13:25:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/10/2016 06:24:19	METER 1 - M: 33794 METER 2 - H: 10338
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/10/2016 06:24:21	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.00** **57.50** **0.00** **0.00** **57.50**

<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	08/08/2016 13:25:41	08/08/2016 14:25:41	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 24081

Work Order Notes

(LISAPATE) PER SHANE TRUCK IS HUNG UP IN 3RD GEAR

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL TO HM COMER COMPLETED. REPLACED 10 AMP TCM FUSE DRIVER HAD IN TRUCK. RECHECKED OK

Work Order Charge Detail

UNIT NO: 236756 **2006 BUCKET TRU 4300**

WORK ORDER NO: 24124

USING DEPT NO: 504103	OPENED DATE: 08/12/2016 09:17:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/27/2016 08:06:44	METER 1 - M: 34710 METER 2 - H: 10579
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2016 08:06:45	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
03-01-006	REPLACE NEW CONDENSER	DON	O	N	GARAGE	0.00	\$0.00	\$293.33	\$0.00	\$293.33
03-13-009	REPLACE NEW AIR COMPRESSOR/GO	DON	O	N	GARAGE	15.00	\$862.50	\$3,043.01	\$0.00	\$3,905.51
03-13-014	REPLACE NEW AIR CHAMBERS	DON	O	N	GARAGE	3.50	\$201.25	\$422.15	\$0.00	\$623.40
03-13-033	REPLACE NEW ABS MODULATOR	DON	O	N	GARAGE	1.50	\$86.25	\$209.98	\$0.00	\$296.23
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$880.08	\$880.08
03-42-002	REPLACE NEW RADIATOR	DON	O	N	GARAGE	2.50	\$143.75	\$875.00	\$0.00	\$1,018.75
03-42-004	REPLACE NEW WATER PUMP	DON	O	N	GARAGE	0.00	\$0.00	\$178.22	\$0.00	\$178.22
03-42-006	REPLACE NEW THERMOSTATS	DON	O	N	GARAGE	0.00	\$0.00	\$58.05	\$0.00	\$58.05
06-55-009	INSPECT LIFT ASSEMBLY - LIFT TRUCK	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-13-009	REPAIR AIR COMPRESSOR/GOVERNOI	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$175.77	\$175.77
35-27	DIAGNOSE TRANSMISSION - MAIN, AU	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	1.00	\$57.50	\$5.40	\$0.00	\$62.90
66-PM-OLS	PERFORM OIL SAMPLES	DON	P	N	GARAGE	0.50	\$28.75	\$8.00	\$0.00	\$36.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$115.00	\$159.07	\$0.00	\$274.07
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$17.25	\$43.77	\$0.00	\$61.02
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.00	\$57.50	\$6.97	\$0.00	\$64.47

JOB COUNT: 18	WORK ORDER TOTAL:	30.80	1,771.00	5,302.95	1,055.85	8,129.80
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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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	7588361	4800153513	0035375	\$880.08
24-13-009	REPAIR AIR COMPRESSOR/GOVERNOR	11074390	03CW59080	0035401	\$175.77

Work Order Charge Detail

						COMML	1055.85
<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>	
01-13	ADJUST BRAKES	11213180	09/26/2016 07:00:00	09/26/2016 07:30:00	0.50	\$28.75	
01-13	ADJUST BRAKES	11397026	09/26/2016 07:00:00	09/26/2016 07:30:00	0.50	\$28.75	
06-55-009	INSPECT LIFT ASSEMBLY - LIFT TRUCKS	11213180	09/26/2016 07:30:00	09/26/2016 08:00:00	0.50	\$28.75	
06-55-009	INSPECT LIFT ASSEMBLY - LIFT TRUCKS	11213180	09/26/2016 07:00:00	09/26/2016 07:30:00	0.50	\$28.75	
35-27	DIAGNOSE TRANSMISSION - MAIN, AUTOMATIC	11213180	09/26/2016 07:00:00	09/26/2016 07:30:00	0.50	\$28.75	
66-PM-OLS	PERFORM OIL SAMPLES	11213180	09/26/2016 08:00:00	09/26/2016 08:30:00	0.50	\$28.75	
66-PM-PMA	PERFORM OIL CHANGE	11397026	09/26/2016 07:00:00	09/26/2016 09:00:00	2.00	\$115.00	
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11397026	09/26/2016 09:00:00	09/26/2016 10:00:00	1.00	\$57.50	
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	11213180	09/26/2016 07:30:00	09/26/2016 22:30:00	15.00	\$862.50	
03-13-014	REPLACE NEW AIR CHAMBERS	11213180	09/26/2016 07:00:00	09/26/2016 10:30:00	3.50	\$201.25	
03-13-033	REPLACE NEW ABS MODULATOR	11213180	09/26/2016 13:00:00	09/26/2016 14:30:00	1.50	\$86.25	
03-42-002	REPLACE NEW RADIATOR	11213180	09/26/2016 10:30:00	09/26/2016 13:00:00	2.50	\$143.75	
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	09/26/2016 07:00:00	09/26/2016 08:00:00	1.00	\$57.50	
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	09/26/2016 12:30:00	09/26/2016 13:30:00	1.00	\$57.50	
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	09/26/2016 06:00:00	09/26/2016 06:18:00	0.30	\$17.25	
						LABOR	1771.00

<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>
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	BX801479	MODULATOR VALVE	209.98	1	\$209.98
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	366359C91	AIR COMPRESSOR	2111.14	1	\$2,111.14
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	BX275707N	GOVERNOR VALVE	42.57	1	\$42.57
03-13-014	REPLACE NEW AIR CHAMBERS	ZAJ3232951	BRAKE CHAMBER	114.82	2	\$229.64
03-42-004	REPLACE NEW WATER PUMP	1842665C93	WATERPUMP	178.22	1	\$178.22
03-42-006	REPLACE NEW THERMOSTATS	1842130C3	THERMOSTAT	58.05	1	\$58.05
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	BX801479	MODULATOR VALVE	209.98	(1)	(\$209.98)
03-13-033	REPLACE NEW ABS MODULATOR	BX801479	MODULATOR VALVE	209.98	1	\$209.98
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	15W40	OIL GAL BOTTLE (DIESEL)	11.96	7	\$83.72
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	C111	RED BRAKE CLEANER	2.14	4	\$8.56
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	ANTIFREEZE CHEVRON	ANTIFREEZE-DIESEL	7.97	9	\$71.73
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	6 CLAMP	HOSE CLAMP	0.33	4	\$1.32
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	MOBIL DELVAC	ALLISON TES-295 ATF	36.87	2	\$73.74

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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	0.84	2	\$1.68
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON LB	RECLAIMED FREON LB	1.50	2	\$3.00
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.09	8	\$0.72
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	11.96	7	\$83.72
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.14	1	\$2.14
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	2.60	1	\$2.60
66-PM-OLS	PERFORM OIL SAMPLES	OSB	OIL SAMPLE BOTTLE	8.00	1	\$8.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.97	1	\$6.97
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	29.69	1	\$29.69
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	14.55	1	\$14.55
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	40.92	1	\$40.92
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FLTPSF32	FLEETRITE POWER STEERING FLUID	9.74	3	\$29.22
03-13-014	REPLACE NEW AIR CHAMBERS	ZAJ1621901	FRONT BRAKE CHAMBER	103.83	1	\$103.83
03-13-014	REPLACE NEW AIR CHAMBERS	FTLSMCKV2K1134S	3/8 X 1/8 AIR LINE FITTING	4.40	1	\$4.40
03-13-014	REPLACE NEW AIR CHAMBERS	EVB109E	BRASS FITTING	1.69	1	\$1.69
03-13-014	REPLACE NEW AIR CHAMBERS	EVB109E	BRASS FITTING	1.69	1	\$1.69
03-13-014	REPLACE NEW AIR CHAMBERS	PTX82180	SILICONE	5.69	2	\$11.38
03-01-006	REPLACE NEW CONDENSER	2586812C93	CONDENSER	293.33	1	\$293.33
03-42-002	REPLACE NEW RADIATOR	NAV 12	ALL METAL RADIATOR	875.00	1	\$875.00
03-13-014	REPLACE NEW AIR CHAMBERS	7AJ1621901	BRAKE CHAMBER SEAL	69.52	1	\$69.52
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	591597C2	P/S PUMP GASKET	6.00	1	\$6.00
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	1842663C93	FRONT COVER KIT	325.64	1	\$325.64
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	1836235C1	AIR COMPRESSOR GASKET	15.33	1	\$15.33
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	1845232C1	ELBOW DRAIN HOSE	24.71	1	\$24.71
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	BOXTCG703820	3/8 X 20 CHAIN	44.54	1	\$44.54
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	1841760C1	IDLER PULLEY	155.62	1	\$155.62
03-13-009	REPLACE NEW AIR COMPRESSOR/GOVERNOR	1841930C1	FAN DRIVE PULLEY	78.39	1	\$78.39
					PARTS	5302.95

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 24124

Work Order Notes

(LISAPATE) REPLACE A/C COMPRESSOR-TRUCK KEEPS BLOWING FUSES TO TRANSMISSION-ADJUST BRAKES-PM-PMF-OIL SAMPLES-INSPECT LIFT

Job Notes

Work Order Charge Detail

01-13 - ADJUST BRAKES

(LISAPATE) BG ADJUSTED BRAKES

03-01-006 - REPLACE NEW CONDENSER

(LISAPATE) REPLACED A/C CONDENSER DURING AIR COMPRESSOR JOB
(RWINTERS) CONDENSOR STOPPED UP WITH WOOD CHIPS AND SAWDUST.

03-13-009 - REPLACE NEW AIR COMPRESSOR/GOVERNOR

(LISAPATE) REMOVED AIR COMPRESSOR. INSTALLED NEW COMPRESSOR, FRONT COVER GASKETS, WATERPUMP, OIL PAN GASKET, IDLER AND TENSIONER PULLE REINSTALLED NEW RADIATOR AND A/C CONDENSOR AND RECHARGED A/C ALSO REPALCED AIR COMPRESSOR GOVERNOR. FILLED WITH OIL, COOLANT AND P/S FLUID. TOPPED OFF TRANS FLUID. TEST DROVE NO LEAKS FOUND. TIMES TRUCK TO SEE HOW LONG IT TOOK TO REACH BLOW OFF. TOOK 4 MINUTES AND 18 SECONDS. DEPT RAN TRUCK FOR 1 DAY BROUGHT IT BACK CHECKED FLUIDS AND FOR LEAKS. LOOKED ALL GOOD.
(RWINTERS) COMPRESSOR WAS WEAK, DUE TO RUNNING ALL THE TIME. TRUCK HAD 3 MAJOR AIR LEAKS.

03-13-014 - REPLACE NEW AIR CHAMBERS

(LISAPATE) REPLACED BOTH FRONT AND REAR BRAKES CHAMBERS
(RWINTERS) *****LF AND RR BRAKE CHAMBERS LEAKING*****

03-13-033 - REPLACE NEW ABS MODULATOR

(LISAPATE) FOUND ABS BLOCK ON DRIVER SIDE LEAKING. REPLACED ABS BLOCK.

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LISAPATE) TCI REPLACED 2 TIRES ON TRUCK. PD BY CC

03-42-002 - REPLACE NEW RADIATOR

(LISAPATE) REPLACED RADIATOR DURING AIR COMPRESSOR JOB
(RWINTERS) RADIATOR STOPPED UP WITH WOODCHIPS AND SAWDUST.

03-42-004 - REPLACE NEW WATER PUMP

(LISAPATE) REPLACED WATERPUMP DURING AIR COMPRESSOR JOB

03-42-006 - REPLACE NEW THERMOSTATS

(LISAPATE) REPLACED THERMOSTAT DURING AIR COMPRESSOR JOB

06-55-009 - INSPECT LIFT ASSEMBLY - LIFT TRUCKS

(LISAPATE) GREASED, INSPECTED, AND OPERATED BOOM AND BUCKET ALS TORQUED BOLTS. RAISED BED INSPECTED AND GREASED. SH/BG

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) TAKEN TO TCI BY SH/EK

24-13-009 - REPAIR AIR COMPRESSOR/GOVERNOR

(LISAPATE) TOOK COMPRESSOR TO SOUTHLAND THEY COULD NOT REMOVE GEAR EITHER. ORDERED AND REPLACED GEAR ON AIR COMPRESSOR. PD BY CC

35-27 - DIAGNOSE TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) INSPECTED TRANSMISSION NO PROBLEMS AT THIS TIME
(RWINTERS) FOUND WIRES RUBBED, REPAIRED WIRING.

Work Order Charge Detail

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(LISAPATE) RECOVERED 2.5LBS OF FREON. RECHARGED A/C TO 2.5LBS AND ADDED 1.5OZ OF OIL

66-PM-OLS - PERFORM OIL SAMPLES

(LISAPATE) COLLECTED OIL SAMPLE

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.050000

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0.000000

(LISAPATE) PM BY BG

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : ZGG14263

Qty : 1

Description : CABIN FILTER

Manufacturer :

(LISAPATE) CUT OUT NEW PREFILTER FOR CABIN AIR AND REPLACED STANDARD FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : 3719

Qty : 1

Description : FILTER-FUEL

Manufacturer : NAPA

(LISAPATE) REPLACED FUEL FILTER

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 24761

USING DEPT NO:	504103	OPENED DATE:	10/25/2016 15:34:33	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/27/2016 13:14:31	METER 1 - M:	34882	METER 2 - H:	10579
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/27/2016 13:14:32	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
01-51-046	ADJUST KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1.73	\$1.73
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$25.80	\$0.00	\$25.80

JOB COUNT: 2 WORK ORDER TOTAL: 0.00 0.00 25.80 1.73 27.53

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
01-51-046	ADJUST KEY BLANK(S)	11111231	761415	0036025	\$1.73
					COMML 1.73

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-046	REPLACE NEW KEY BLANK(S)	2506694C1	INTERNATIONAL KEY BLANK	8.60	3	\$25.80
					PARTS	25.80

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 24761

Work Order Notes

(LISAPATE) DEPT REQUESTED EXTRA KEYS

Job Notes

01-51-046 - ADJUST KEY BLANK(S)

(LISAPATE) A-1 CUT KEYS TO MATCH TO TRUCK. GAVE DEPT 2 KEYS, GARAGE KEPT 1 MASTER KEY. PD BY CC

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

(LISAPATE) PURCHASED 3 KEY BLANKS FROM SOUTHLAND.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 24812

USING DEPT NO: 504103	OPENED DATE: 10/31/2016 13:27:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/01/2016 11:18:42	METER 1 - M: 34882 METER 2 - H: 10579
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/01/2016 11:18:44	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-01-065	REPLACE NEW DRAIN TUBE AND GROI	DON	O	N	GARAGE	0.50	\$28.75	\$25.43	\$0.00	\$54.18

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.50** **28.75** **25.43** **0.00** **54.18**

<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>
03-01-065	REPLACE NEW DRAIN TUBE AND GROMMET	11213180	10/31/2016 13:28:45	10/31/2016 13:58:45	0.50	\$28.75
					LABOR	28.75

<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>
03-01-065	REPLACE NEW DRAIN TUBE AND GROMMET	1845232C1	ELBOW DRAIN HOSE	24.71	1	\$24.71
03-01-065	REPLACE NEW DRAIN TUBE AND GROMMET	10 CLAMP	CLAMP 9/16-1 1/16	0.36	2	\$0.72
					PARTS	25.43

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 24812

Work Order Notes

(LISAPATE) CHECK FOR OIL LEAK

Job Notes

03-01-065 - REPLACE NEW DRAIN TUBE AND GROMMET

(LISAPATE) FOUND RUBBER HOSE ON BOTTOM OF AIR COMPRESSOR TO HAVE A HOLE IN IT. REPLACED HOSE AND CLAMPS. RECHECKED OK

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 2513

USING DEPT NO: 504103	OPENED DATE: 11/26/2008 08:39:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/26/2008 11:21:34	METER 1 - M: 6761 METER 2 - H: 2939
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/26/2008 11:21:35	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
06-65-001	INSPECT ASSEMBLY - HYDRAULIC SYS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$862.50	\$862.50

JOB COUNT: 1 **WORK ORDER TOTAL: 0.00 0.00 0.00 862.50 862.50**

<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>
06-65-001	INSPECT ASSEMBLY - HYDRAULIC SYSTEMS	11073246	5642162	0002942	\$862.50
				COMML	862.50

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 2513

Work Order Notes

(LPATE) ALTEC TO PM AND DIELECTRIC TEST-P0018269

Job Notes

06-65-001 - INSPECT ASSEMBLY - HYDRAULIC SYSTEMS

(LPATE) ANNUAL TEST-ALTEC INSPECTED UNIT. CHECKED CSNS 505, 506, AND 507. CSNS HAVE BEEN DONE. AUX. STOW PUMP DOES NOT WORK. DIELECTRIC TESTED UNIT. UPPER BOOM PASSED AT 3. LOWER BOOM PASSED AT 3. P0018269

Work Order Charge Detail

UNIT NO: 236756 **2006 BUCKET TRU 4300**

WORK ORDER NO: 25420

USING DEPT NO: 504103	OPENED DATE: 01/12/2017 09:12:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/21/2017 14:31:52	METER 1 - M: 36315 METER 2 - H: 10884
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/21/2017 14:31:53	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$17.06	\$0.00	\$31.44
06-65-005	INSPECT CONTROLS, HYDRAULIC	DON	O	N	GARAGE	2.50	\$143.75	\$0.00	\$0.00	\$143.75
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
66-79-026	PERFORM ANNUAL INSPECT/DIELECTR	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$16,470.54	\$16,470.54
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$115.00	\$165.53	\$0.00	\$280.53
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.30	\$17.25	\$14.55	\$0.00	\$31.80
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.00	\$57.50	\$6.97	\$0.00	\$64.47

JOB COUNT: 8 **WORK ORDER TOTAL:** **8.55** **491.63** **204.11** **16,470.54** **17,166.28**

<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>
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	50080699	0037472	\$16,470.54
COMML					16470.54

<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>
16-79	TRANSPORT SAFETY DEVICES	11074414	02/17/2017 06:00:00	02/17/2017 08:00:00	2.00	\$115.00
03-51-038	REPLACE NEW WIPER BLADES	11758845	02/17/2017 10:18:00	02/17/2017 10:33:00	0.25	\$14.38
06-65-005	INSPECT CONTROLS, HYDRAULIC	11213180	02/03/2017 14:09:21	02/03/2017 14:09:28	0.00	(\$0.11)
06-65-005	INSPECT CONTROLS, HYDRAULIC	11213180	02/03/2017 14:09:21	02/03/2017 14:09:28	0.00	\$0.11
06-65-005	INSPECT CONTROLS, HYDRAULIC	11213180	02/03/2017 14:09:21	02/03/2017 16:39:21	2.50	\$143.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	02/17/2017 07:00:00	02/17/2017 09:00:00	2.00	\$115.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11758845	02/17/2017 09:00:00	02/17/2017 09:18:00	0.30	\$17.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11758845	02/17/2017 09:18:00	02/17/2017 10:18:00	1.00	\$57.50
01-13	ADJUST BRAKES	11074414	02/17/2017 06:00:00	02/17/2017 06:30:00	0.50	\$28.75
LABOR					491.63	

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>
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	11.96	7	\$83.72
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	2.12	1	\$2.12
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.97	1	\$6.97
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE CHEVRON	ANTIFREEZE-DIESEL	7.60	1	\$7.60
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	30.35	1	\$30.35
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	14.55	1	\$14.55
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	41.74	1	\$41.74
					PARTS	204.11

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 25420

Work Order Notes

(LISAPATE) PM -PMF-PMC-REPLACE WIPERS-LOWER BOOLM INOP AT BUCKET CONTROLS

Job Notes

Work Order Charge Detail

01-13 - ADJUST BRAKES

(LISAPATE) SH ADJUSTED BRAKES

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :

(LISAPATE) REPLACED WIPERS

06-65-005 - INSPECT CONTROLS, HYDRAULIC

(LISAPATE) CLEANED BUCKET CONTROLS, CHECKED FOR ANY LOOSE CONNECTIONS. LUBRICATED AL CONTROLS. PROBLEM STILL OCCURED. SENDING TO ALTEC FOR REPAIR.

16-79 - TRANSPORT SAFETY DEVICES

(LISAPATE) TAKEN TO ALTEC BY SH

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LISAPATE) ALTEC COMPLETED ANNUAL INSPECTION AND DIEELECRCIC TEST. SEE ATTACHED. PD BY CC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.050000

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0.000000

(LISAPATE) PM BY CS-REPLACED AIR FILTER-1/4GAL ALREADY OUT. CHECKED BOOM BOLTS TORQUED TO 70FT/LBS

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : ZGG14263
Qty : 1
Description : CABIN FILTER
Manufacturer :

(LISAPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

Work Order Charge Detail

(LISAPATE)

The following parts are included with the standard job:

Part No : 3719
Qty : 1
Description : FILTER-FUEL
Manufacturer : NAPA

(LISAPATE) REPLACED FUEL FILTER

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 26575

USING DEPT NO: 504103	OPENED DATE: 06/12/2017 10:37:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/16/2017 09:04:53	METER 1 - M: 38070 METER 2 - H: 10884
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/16/2017 09:04:55	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.30	\$17.25	\$2.38	\$0.00	\$19.63

JOB COUNT: 1	WORK ORDER TOTAL:	0.30	17.25	2.38	0.00	19.63
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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>
03-34-001	REPLACE NEW HEADLAMPS	11170580	06/12/2017 10:38:14	06/12/2017 10:56:14	0.30	\$17.25
					LABOR	17.25

<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>
03-34-001	REPLACE NEW HEADLAMPS	9007	HEADLIGHT-HALOGEN	2.38	1	\$2.38
					PARTS	2.38

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 26575

Work Order Notes

(LISAPATE) HEADLIGHT OUT

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) REPLACED RF HEADLIGHT BULB. RECHECKED OK

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 26770

USING DEPT NO: 504103	OPENED DATE: 07/06/2017 07:19:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/07/2017 09:25:24	METER 1 - M: 38422 METER 2 - H: 11282
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/07/2017 09:25:25	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$5,123.19	\$5,123.19
03-43-004	REPLACE NEW TURBOCHARGER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-42	TRANSPORT COOLING SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-42-002	REPAIR RADIATOR	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$9.12	\$0.00	\$95.37

JOB COUNT: 5	WORK ORDER TOTAL:	2.50	143.75	9.12	5,123.19	5,276.06
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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>
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	11074390	03CW61418	0039352	\$5,123.19
COMML					5123.19

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	08/03/2017 07:00:00	08/03/2017 08:30:00	1.50	\$86.25
16-42	TRANSPORT COOLING SYSTEM	10208562	08/01/2017 14:30:00	08/01/2017 14:40:58	0.18	\$10.51
16-42	TRANSPORT COOLING SYSTEM	10208562	08/01/2017 14:30:00	08/01/2017 14:40:58	(0.18)	(\$10.51)
16-42	TRANSPORT COOLING SYSTEM	10208562	08/01/2017 13:00:00	08/01/2017 14:15:00	1.25	\$71.88
16-42	TRANSPORT COOLING SYSTEM	10208562	08/01/2017 10:33:18	08/01/2017 12:00:00	1.45	\$83.09
16-42	TRANSPORT COOLING SYSTEM	10208562	08/01/2017 10:33:18	08/01/2017 12:00:00	(1.45)	(\$83.09)
16-42	TRANSPORT COOLING SYSTEM	10208562	08/01/2017 13:00:00	08/01/2017 14:15:00	(1.25)	(\$71.88)
16-42	TRANSPORT COOLING SYSTEM	10208562	07/31/2017 07:00:00	07/31/2017 08:00:00	1.00	\$57.50
LABOR					143.75	

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	PROTECK AF	DIESEL ANTIFREEZE 50/50	9.12	1	\$9.12
PARTS					9.12	

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 26770

Work Order Notes

(LISAPATE) CHECK ENGINE LIGHT ON-NO POWER UNDER ACCELERATION

Job Notes

03-42-027 - REPLACE NEW THERMAL FAN CLUTCH

(LISAPATE) SOUTHLAND R&R THE FAN CLUTCH

03-43-004 - REPLACE NEW TURBOCHARGER

(LISAPATE) SOUTHLAND R&R THE TURBO. PD BY CC

16-42 - TRANSPORT COOLING SYSTEM

(LISAPATE) TRUCK TAKEN TO SOUTHLAND BY EK

24-42-002 - REPAIR RADIATOR

(LISAPATE) SOUTHLAND DAMAGED RADIATOR WHILE WORKING ON TRUCK. THEY PULLED OUT AND SENT TO NORRIS RADIATOR TO BE REPAIRED. THEY PAID FOR REPAIRS AND WASHED OUT BEFORE REINSTALLING

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) FOUND TRUCK TO NOT MAKE BOOST PRESSURE. SENT TO SOUTHLAND

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 2688

USING DEPT NO: 504103	OPENED DATE: 01/05/2009 14:49:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/08/2009 10:47:26	METER 1 - M: 6761 METER 2 - H: 2939
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 01/08/2009 10:47:27	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>	
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	DON	O	N	GARAGE	0.50	\$28.75	\$58.58	\$0.00	\$87.33	
03-34-004	REPLACE NEW CLEARANCE/MARKER	DON	O	N	GARAGE	0.30	\$17.25	\$2.46	\$0.00	\$19.71	
JOB COUNT: 2						WORK ORDER TOTAL:	0.80	46.00	61.04	0.00	107.04

<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>
03-34-004	REPLACE NEW CLEARANCE/MARKER	11088474	01/08/2009 07:00:00	01/08/2009 07:18:00	0.30	\$17.25
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	11128904	01/08/2009 07:00:00	01/08/2009 07:30:00	0.50	\$28.75
					LABOR	46.00

<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>
03-34-004	REPLACE NEW CLEARANCE/MARKER	45822	BULB-MARKER/CLEARANCE-RED	2.46	1	\$2.46
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	070101011	UPPER BOOM COVER-PLASTIC	10.77	3	\$32.31
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	C111	RED BRAKE CLEANER	4.13	1	\$4.13
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	SHIPPING	SHIPPING AND HANDLING	22.14	1	\$22.14
					PARTS	61.04

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 2688

Work Order Notes

(LPATE) SMALL COVER ON BOOM WAS BROKEN -MARKER LIGHT BULB BLOWN-REPLACED HYD TOOL FITTING

Job Notes

03-02-032 - REPLACE NEW TRIM, MISCELLANEOUS

(LPATE) REPLACED COVER ON BOOM WAS BROKEN-REPLACED HYD TOOL FITTING WAS BROKEN

03-34-004 - REPLACE NEW CLEARANCE/MARKER

(LPATE) REPLACED LEFT REAR MARKER BULB

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 27808

USING DEPT NO: 504103	OPENED DATE: 10/13/2017 09:19:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/20/2017 14:20:15	METER 1 - M: 38422 METER 2 - H: 11282
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/20/2017 14:20:17	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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	\$17.20	\$2.30	\$19.50
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.84	\$48.28	\$0.00	\$0.00	\$48.28

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.84** **48.28** **17.20** **2.30** **67.78**

<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	771198	0040844	\$2.30
					COMML 2.30

<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>
16-71	TRANSPORT BODY	11074414	10/13/2017 13:00:22	10/13/2017 13:50:45	0.84	\$48.28
					LABOR 48.28	

<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)	2506694C1	INTERNATIONAL KEY BLANK	8.60	2	\$17.20
					PARTS 17.20	

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 27808

Work Order Notes

(LISAPATE) DEPT REQUESTED 2 EXTRA KEYS

Job Notes

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

(LISAPATE) PURCHASED 2 KEYS FROM SOUTHLAND. A-1 LOCKSMITH CUT KEYS. PD BY CC

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ALTEC BY CS

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 28470

USING DEPT NO: 504103	OPENED DATE: 12/20/2017 07:39:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/06/2018 08:03:09	METER 1 - M: 39965 METER 2 - H: 11282
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/06/2018 08:03:12	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-01-006	REPLACE NEW CONDENSER	DON	O	N	GARAGE	1.50	\$86.25	\$41.86	\$0.00	\$128.11
03-02-023	REPLACE NEW HANDLES - INNER & O	DON	O	N	GARAGE	0.30	\$17.25	\$17.93	\$0.00	\$35.18
03-16-026	REPLACE NEW KING PINS/BUSHINGS	DON	O	N	GARAGE	4.00	\$230.00	\$739.23	\$0.00	\$969.23
03-34-007	REPLACE NEW TRAILER PLUGS & CON	DON	O	N	GARAGE	1.50	\$86.25	\$23.12	\$0.00	\$109.37
03-42-002	REPLACE NEW RADIATOR	DON	O	N	GARAGE	3.00	\$172.50	\$1,178.91	\$0.00	\$1,351.41
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	DON	O	N	GARAGE	2.00	\$115.00	\$391.62	\$0.00	\$506.62
16-71	TRANSPORT BODY	DON	O	N	GARAGE	3.00	\$172.50	\$0.00	\$0.00	\$172.50
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$14,403.52	\$14,403.52
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	1.00	\$57.50	\$14.56	\$0.00	\$72.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$115.00	\$127.81	\$0.00	\$242.81
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$17.25	\$14.55	\$0.00	\$31.80
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.60	\$34.50	\$6.97	\$0.00	\$41.47
PU-51-070	PURCHASED BUGSHIELD	DON	O	N	GARAGE	0.30	\$17.25	\$53.34	\$0.00	\$70.59

JOB COUNT: 13	WORK ORDER TOTAL:	19.50	1,121.25	2,609.90	14,403.52	18,134.67
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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>
24-71	REPAIR BODY	11073246	50225758	0042791	\$0.00
24-71	REPAIR BODY	11150605	166218	0042105	\$1,725.00
24-71	REPAIR BODY	11150605	166219	0042106	\$12,678.52
COMML					14403.52

<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>
PU-51-070	PURCHASED BUGSHIELD	11268671	03/29/2018 07:00:00	03/29/2018 07:18:00	0.30	\$17.25
16-71	TRANSPORT BODY	11915538	03/29/2018 07:00:00	03/29/2018 09:00:00	(2.00)	(\$115.00)
16-71	TRANSPORT BODY	11915538	03/29/2018 07:00:00	03/29/2018 09:00:00	2.00	\$115.00

Work Order Charge Detail

<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>
16-71	TRANSPORT BODY	11915538	03/29/2018 07:00:00	03/29/2018 10:00:00	3.00	\$172.50
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	03/29/2018 07:00:00	03/29/2018 08:00:00	1.00	\$57.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11758845	03/29/2018 07:00:00	03/29/2018 07:36:00	0.60	\$34.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	03/29/2018 07:00:00	03/29/2018 07:18:00	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/29/2018 07:00:00	03/29/2018 09:00:00	2.00	\$115.00
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	11213180	03/29/2018 07:00:00	03/29/2018 09:00:00	2.00	\$115.00
03-42-002	REPLACE NEW RADIATOR	11213180	03/29/2018 10:30:00	03/29/2018 13:30:00	3.00	\$172.50
03-34-007	REPLACE NEW TRAILER PLUGS & CONNECTORS	11213180	03/29/2018 07:00:00	03/29/2018 08:30:00	1.50	\$86.25
03-16-026	REPLACE NEW KING PINS/BUSHINGS	11213180	03/29/2018 07:00:00	03/29/2018 11:00:00	4.00	\$230.00
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	11268671	03/29/2018 07:00:00	03/29/2018 07:18:00	0.30	\$17.25
03-01-006	REPLACE NEW CONDENSER	11213180	03/29/2018 09:00:00	03/29/2018 10:30:00	1.50	\$86.25
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	12/27/2017 14:35:11	12/27/2017 15:03:56	(0.48)	(\$27.55)
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	12/27/2017 14:35:11	12/27/2017 15:03:56	0.48	\$27.55
					LABOR	1121.25

<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	6870	AIR FILTER	41.73	1	\$41.73
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	0.98	1	\$0.98
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON LB	RECLAIMED FREON LB	1.50	1	\$1.50
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.09	13	\$1.17
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.23	11	\$2.53
03-16-026	REPLACE NEW KING PINS/BUSHINGS	PROTECK AF	DIESEL ANTIFREEZE 50/50	9.12	1	\$9.12
03-16-026	REPLACE NEW KING PINS/BUSHINGS	FLTKP5455	KIN PIN KIT	215.90	1	\$215.90
PU-51-070	PURCHASED BUGSHIELD	ZEDBS2168	BUG SCREEN	53.34	1	\$53.34
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	14.55	1	\$14.55
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.97	1	\$6.97
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	30.34	1	\$30.34
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	41.73	1	\$41.73
03-34-007	REPLACE NEW TRAILER PLUGS & CONNECTORS	HOP48105	TRAILER END	2.54	1	\$2.54
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	3584438C3	THERMAL FAN CLUTCH	391.62	1	\$391.62
03-16-026	REPLACE NEW KING PINS/BUSHINGS	3542577C2	A/C DRIER	157.43	1	\$157.43
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.96	1	\$2.96
03-42-002	REPLACE NEW RADIATOR	PROTECK AF	DIESEL ANTIFREEZE 50/50	9.12	8	\$72.96

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	3719	FILTER-FUEL	6.97	(1)	(\$6.97)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.97	1	\$6.97
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	14.55	(1)	(\$14.55)
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	14.55	1	\$14.55
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	41.73	(1)	(\$41.73)
66-01-058	PERFORM EVAC AND RECHARGE FREON	FJC2468	A/C PAG OIL	8.38	(1)	(\$8.38)
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	1.82	29	\$52.78
03-42-002	REPLACE NEW RADIATOR	QAB969108	BRASS FITTING	21.98	1	\$21.98
03-42-002	REPLACE NEW RADIATOR	QAB969108	BRASS FITTING	21.98	(1)	(\$21.98)
66-01-058	PERFORM EVAC AND RECHARGE FREON	FJC2468	A/C PAG OIL	8.38	1	\$8.38
03-42-002	REPLACE NEW RADIATOR	MAG1ATF	ALLISON TRANS FLUID TES-295	18.62	2	\$37.24
03-01-006	REPLACE NEW CONDENSER	2614861C91	A/C ORING GASKET KIT	34.53	1	\$34.53
03-42-002	REPLACE NEW RADIATOR	QAB969108	BRASS FITTING	21.98	1	\$21.98
03-01-006	REPLACE NEW CONDENSER	3544706C1	VLAVE CORE ASSY A/C	7.33	1	\$7.33
66-01-058	PERFORM EVAC AND RECHARGE FREON	FJC2468	A/C PAG OIL	8.38	1	\$8.38
03-42-002	REPLACE NEW RADIATOR	2504903C92	RADIATOR ASM	1046.73	1	\$1,046.73
03-16-026	REPLACE NEW KING PINS/BUSHINGS	2513533C1	ORIFICE TUBE	15.36	1	\$15.36
03-16-026	REPLACE NEW KING PINS/BUSHINGS	2586812C94	CONDENSOR ASSEMBLY	341.42	1	\$341.42
03-34-007	REPLACE NEW TRAILER PLUGS & CONNECTORS	HOP48435	6POLE TRAILER WIRE CONNECTOR	7.90	1	\$7.90
03-34-007	REPLACE NEW TRAILER PLUGS & CONNECTORS	HOP47305	TRAILER WIRE ADAPTOR	7.26	1	\$7.26
03-34-007	REPLACE NEW TRAILER PLUGS & CONNECTORS	93604	ELECTRICAL TAPE	0.95	1	\$0.95
03-34-007	REPLACE NEW TRAILER PLUGS & CONNECTORS	MMM06133	ELECTRICAL TAPE	4.47	1	\$4.47
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	HAND1006F6	INTERIOR DOOR HANDLE RH	17.93	1	\$17.93
					PARTS	2609.90

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 28470

Work Order Notes

(LISAPATE) A TREE FELL ON CAB OF TRUCK CAUSED EXTENSIVE DAMAGE-REPAIRS TO BE DONE BY ALTEC AND ANDREWS
PM-PMF-REPLACE CABIN FILTER AND BUG SHIELD
TRUCK RAN HOT COMING BACK FROM ALTEC NEEDS NEW RADIATOR CONDENSOR AND FAN CLUTCH

Job Notes

Work Order Charge Detail

03-01-006 - REPLACE NEW CONDENSER

(LISAPATE) REPLACED CONDENSER

03-02-023 - REPLACE NEW HANDLES - INNER & OUTER

(LISAPATE) INSTALLED NEW DOOR HANDLE IN PASSENGER DOOR OF RENTAL TRUCK WHILE THIS TRUCK WAS IN THE BODY SHOP

03-16-026 - REPLACE NEW KING PINS/BUSHINGS

(LISAPATE) RF KING PIN HAD SLACK U0P AND DOWN
REMOVED RF WHEEL BRAKE DRUM, BRAKE CHAMBER, AND LINE. REMOVED AND REPLACED KING PIN, SHIMS AND BEARING. GREASED FRONT END-CS/MC/IF
TORQUED WHEELS TO 475FTLBS CS

03-34-007 - REPLACE NEW TRAILER PLUGS & CONNECTORS

(LISAPATE) FOUND PIGTAIL FOR TRAILER WIRED UP WRONG
REPLACED PIGTAIL ON TRUCK

03-42-002 - REPLACE NEW RADIATOR

(LISAPATE) REPLACED RADIATOR
REFILLED WITH FLUIDS AND RECHECKED FOR LEAKS AFTER 40 MILE TEST DRIVE ALL OK AT THIS TIME.
ALSO CLEANED INTERCOOLER AND AUX TRANS COOLER .

03-42-027 - REPLACE NEW THERMAL FAN CLUTCH

(LISAPATE) FOUND RADIATOR AND A/C CONDENSER TO BE STOPPED UP WITH WOOD. ALSO FOUND AIR FITTING LEAKING.
INSTALLED NEW FAN CLUTCH

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

16-71 - TRANSPORT BODY

(LISAPATE) TRANSPORTED TO ANDREWS AND ALTEC BY RC AND EK

24-71 - REPAIR BODY

(LISAPATE) BODY REPAIRS COMPLETED PER ESTIMATE FROM ANDREWS- \$11024.80 PD BY UA
2ND INVOICE \$10,046.21 PD CK# 88788350 ON 12-11-17 BY TRAVELERS \$8456.21 UA PD \$1500.00 DED.
ALL REMAINING REPAIRS WERE DONE BY ALTEC THEY WERE PAIND IN FULL \$ 21,109.20 BY TRAVELERS CK# 88860688
COPY OF ALL REPAIRS ATTACHED.

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(LISAPATE) RECOVERED 1.8LBS FROM SYSTEM
REPLACED CONDENSER ACCUMULATOR AND ORFICE TUBE, ADDED PAG OIL TO ALL PARTS. PERFORMED VACUUM LEAK TEST. PASSED TEST. CHARGED SYSTEM T
2.5LBS AN ADDED 1OZ OF OIL

66-PM-PMA - PERFORM OIL CHANGE

Work Order Charge Detail

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.050000

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0.000000

(LISAPATE) PM BY CS,AG/AG

REPLACED AIR FILTER

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : ZGG14263

Qty : 1

Description : CABIN FILTER

Manufacturer :

(LISAPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : 3719

Qty : 1

Description : FILTER-FUEL

Manufacturer : NAPA

(LISAPATE) REPLACED AIR FILTER

PU-51-070 - PURCHASED BUGSHIELD

(LISAPATE) SNAPPED ON NEW BUG SHIELD

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 29568

USING DEPT NO:	504103	OPENED DATE:	04/25/2018 11:48:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/14/2018 10:13:55	METER 1 - M:	40093	METER 2 - H: 11282
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/14/2018 10:13:57	IN-SERVICE DATE:	04/24/2006	
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760	

<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>
17-55-029	RECALL BOOM LINK	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$69.00	\$69.00

JOB COUNT: 1	WORK ORDER TOTAL:					0.00	0.00	0.00	69.00	69.00
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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>				
17-55-029	RECALL BOOM LINK	11073246	50242943	0043314	\$69.00				
COMML									69.00

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 29568

Work Order Notes

(RWINTERS) RECALL CHECK BOOM YOKE MEASUREMENT

Job Notes

17-55-029 - RECALL BOOM LINK

(LISAPATE) PERFORMED CSN 672 ON THE UNIT

UNIT DOES NOT REQUIRE ANY PARTS

HAD A MEASUREMENT OF 6.25" FROM BASE TO CENTER PIN OF THE YOKE

PD BY CC FOR DRIVER COMING FROM BIRMINGHAM TO TUSCALOOSA TO DO MULTIPLE UNITS AT ONCE

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 2972

USING DEPT NO:	504103	OPENED DATE:	02/25/2009 10:02:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/25/2009 14:43:02	METER 1 - M:	7000	METER 2 - H:	3000
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	02/25/2009 14:43:03	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

<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>
06-27	INSPECT TRANSMISSION - MAIN, AUTC	DON	O	N	GARAGE	0.80	\$46.00	\$4.13	\$0.00	\$50.13

JOB COUNT: 1	WORK ORDER TOTAL:					0.80	46.00	4.13	0.00	50.13
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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>
06-27	INSPECT TRANSMISSION - MAIN, AUTOMATIC	11128904	02/25/2009 11:00:00	02/25/2009 11:48:00	0.80	\$46.00
					LABOR	46.00

<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>
06-27	INSPECT TRANSMISSION - MAIN, AUTOMATIC	C111	RED BRAKE CLEANER	4.13	1	\$4.13
					PARTS	4.13

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 2972

Work Order Notes

(RWINTERS) TRNAS. FLUID BLOWN OUT OF VENT AT HWY SPEEDS.

Job Notes

06-27 - INSPECT TRANSMISSION - MAIN, AUTOMATIC

(RWINTERS) FOUND TRANS. OVERFULL, WAS SERVICED 10-2008, DRAINED SOME FLUID OUT, TEST DROVE AND RECHECKED.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 29853

USING DEPT NO:	504103	OPENED DATE:	05/21/2018 09:15:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/23/2018 14:24:57	METER 1 - M:	40735	METER 2 - H:	11729
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/23/2018 14:24:59	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-020	REPLACE NEW AIR DRYERS	DON	O	N	GARAGE	0.50	\$28.75	\$239.20	\$0.00	\$267.95
03-55-054	REPLACE NEW OUTRIGGER INTERLOC	DON	O	N	GARAGE	3.00	\$172.50	\$160.06	\$0.00	\$332.56
06-65-001	INSPECT ASSEMBLY - HYDRAULIC SYS	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
14-52-023	INSTALL AUXILLARY OUTLET	DON	O	N	GARAGE	0.50	\$28.75	\$10.86	\$0.00	\$39.61
15-42-027	WARRANTY THERMAL FAN CLUTCH	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	4.50	258.75	410.12	0.00	668.87
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-52-023	INSTALL AUXILLARY OUTLET	11758845	05/22/2018 07:00:00	05/22/2018 07:30:00	0.50	\$28.75
06-65-001	INSPECT ASSEMBLY - HYDRAULIC SYSTEMS	11268671	05/22/2018 07:00:00	05/22/2018 07:30:00	0.50	\$28.75
03-55-054	REPLACE NEW OUTRIGGER INTERLOCK SWITCH	11268671	05/22/2018 07:00:00	05/22/2018 10:00:00	3.00	\$172.50
03-13-020	REPLACE NEW AIR DRYERS	11268671	05/22/2018 07:30:00	05/22/2018 08:00:00	0.50	\$28.75
					LABOR	258.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-020	REPLACE NEW AIR DRYERS	KEEK065225RO	AIR DRYER	239.20	1	\$239.20
14-52-023	INSTALL AUXILLARY OUTLET	DOR56415	ACCESSORY OUTLET	6.39	1	\$6.39
14-52-023	INSTALL AUXILLARY OUTLET	7701720	ELECTRICAL TAPE	4.47	1	\$4.47
03-55-054	REPLACE NEW OUTRIGGER INTERLOCK SWITCH	970030596	PROXIMITY SWITCH	80.03	2	\$160.06
					PARTS	410.12

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 29853

Work Order Notes

(LISAPATE) PER DRIVER SAFETY FEATURE IN OUTRIGGER IS ACTING UP

Job Notes

03-13-020 - REPLACE NEW AIR DRYERS

(RTUNAITI)

The following parts are included with the standard job:

Part No : BX065225
Qty : 1
Description : AIR DRYER
Manufacturer :

(LISAPATE) REPLACED AIR DRYER

03-55-054 - REPLACE NEW OUTRIGGER INTERLOCK SWITCH

(LISAPATE) IF INSTALLED/REPLACED LEFT AND RIGHT OUTRIGGER SWITCHES. RECHECKED OK

06-65-001 - INSPECT ASSEMBLY - HYDRAULIC SYSTEMS

(LISAPATE) IF CHECKED OUTRIGGER ISSUES AND FOUND LEFT OUTRIGGER SWITCH TO BE BAD.
DRIVER WENT TO ALTEC AND PICKED UP SWITCH.

14-52-023 - INSTALL AUXILLARY OUTLET

(LISAPATE) WIRED UP 12 VOLT POWER SOURCE AND MOUNTED UNDER THE PASSENGER SIDE OF THE DASH

15-42-027 - WARRANTY THERMAL FAN CLUTCH

(LISAPATE) CS REMOVED AND INSTALLED NEW FAN CLUTCH UNDER WARRANTY FROM SOUTHLAND INVOICE 03CI34784 DATED 5/21/18 \$391.62.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 30234

USING DEPT NO: 504103	OPENED DATE: 07/13/2018 11:29:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2018 14:52:04	METER 1 - M: 40735 METER 2 - H: 11729
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2018 14:52:05	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$762.84	\$762.84
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **0.00** **0.00** **762.84** **762.84**

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	2592505	4180007025	0044201	\$762.84
					COMML 762.84

<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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11915538	07/13/2018 11:31:00	07/13/2018 12:31:00	1.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 30234

Work Order Notes

(LISAPATE) TRUCK NEEDS 2 TIRES

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LISAPATE) BEST ONE INSTALLED 2 NEW FRONT TIRES. PD BY CC

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) LOOSE TIRES TAKEN TO BEST ONE TO BE REPLACED BY RC

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 31162

USING DEPT NO: 504103	OPENED DATE: 10/12/2018 10:59:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/05/2018 11:15:43	METER 1 - M: 43048 METER 2 - H: 12155
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/05/2018 11:15:44	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
03-16-028	REPLACE NEW FRONT/ REAR BUMP S	DON	O	N	GARAGE	0.50	\$0.00	\$240.84	\$0.00	\$240.84
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	O	N	GARAGE	0.30	\$0.00	\$3.93	\$0.00	\$3.93
03-34-004	REPLACE NEW CLEARANCE/MARKER	DON	O	N	GARAGE	0.30	\$0.00	\$1.21	\$0.00	\$1.21
03-51-070	REPLACE NEW BUGSHIELD	DON	O	N	GARAGE	0.30	\$0.00	\$57.11	\$0.00	\$57.11
16-79-026	TRANSPORT ANNUAL INSPECT/DIELEC	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$4,681.53	\$4,681.53
66-PM-OLS	PERFORM OIL SAMPLES	DON	P	N	GARAGE	0.30	\$0.00	\$8.00	\$0.00	\$8.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	45.20	\$0.00	\$135.95	\$0.00	\$135.95
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$0.00	\$17.29	\$0.00	\$17.29
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.00	\$0.00	\$6.96	\$0.00	\$6.96
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	2.00	\$0.00	\$198.61	\$0.00	\$198.61
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	2.00	\$0.00	\$257.95	\$0.00	\$257.95

JOB COUNT: 14	WORK ORDER TOTAL:	56.70	0.00	927.85	4,681.53	5,609.38
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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>
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	50316178	0045706	\$4,681.53
				COMML	4681.53

<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>
16-79-026	TRANSPORT ANNUAL INSPECT/DIELECTRIC TEST	11915538	11/01/2018 07:00:00	11/01/2018 09:00:00	2.00	\$0.00
03-51-070	REPLACE NEW BUGSHIELD	11758845	11/01/2018 10:42:00	11/01/2018 11:00:00	0.30	\$0.00
03-16-028	REPLACE NEW FRONT/ REAR BUMP STOPS	11758845	11/01/2018 10:12:00	11/01/2018 10:42:00	0.50	\$0.00
66-PM-OLS	PERFORM OIL SAMPLES	11758845	10/15/2018 14:12:03	10/15/2018 14:12:08	0.00	\$0.00

Work Order Charge Detail

<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-OLS	PERFORM OIL SAMPLES	11758845	10/15/2018 14:12:03	10/15/2018 14:12:08	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/15/2018 14:12:08	10/17/2018 11:24:12	45.20	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11758845	10/17/2018 11:24:12	10/17/2018 11:24:20	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11758845	10/17/2018 11:24:12	10/17/2018 11:24:20	0.00	\$0.00
01-13	ADJUST BRAKES	11170580	11/01/2018 07:00:00	11/01/2018 07:30:00	0.50	\$0.00
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	11758845	11/01/2018 10:34:00	11/01/2018 10:52:00	0.30	\$0.00
03-34-004	REPLACE NEW CLEARANCE/MARKER	11758845	11/01/2018 10:36:00	11/01/2018 10:54:00	0.30	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11758845	11/01/2018 10:36:00	11/01/2018 12:36:00	2.00	\$0.00
66-PM-OLS	PERFORM OIL SAMPLES	11758845	11/01/2018 10:18:00	11/01/2018 10:36:00	0.30	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11758845	11/01/2018 10:00:00	11/01/2018 10:18:00	0.30	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11758845	11/01/2018 07:00:00	11/01/2018 08:00:00	1.00	\$0.00
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11758845	11/01/2018 10:00:00	11/01/2018 12:00:00	2.00	\$0.00
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11758845	11/01/2018 08:00:00	11/01/2018 10:00:00	2.00	\$0.00
					LABOR	0.00

<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	3719	FILTER-FUEL	6.96	1	\$6.96
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	18.65	1	\$18.65
66-PM-PMT	PERFORM TRANSMISSION SERVICE	7740XE	TRANS FILTER HD ALLISON	61.40	1	\$61.40
66-PM-OLS	PERFORM OIL SAMPLES	OSB	OIL SAMPLE BOTTLE	8.00	1	\$8.00
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	35.97	1	\$35.97
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	17.29	1	\$17.29
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	49.59	1	\$49.59
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	44.99	4	\$179.96
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DS ATF	DELVAC SYN ATF TES-295/468	39.31	5	\$196.55
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	50-40204-3	4" SEALED BACKUP LIGHT	3.93	1	\$3.93
03-34-004	REPLACE NEW CLEARANCE/MARKER	50-10202R-3	2 1/2" RED MARKER LIGHT ROUND	1.21	1	\$1.21
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.83	1	\$2.83
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	1.64	29	\$47.56
03-16-028	REPLACE NEW FRONT/ REAR BUMP STOPS	3541911C1	SPRING CHASSIS RUBBER STOP	120.42	2	\$240.84
03-51-070	REPLACE NEW BUGSHIELD	ZEDBS2168	BUG SCREEN	57.11	1	\$57.11
					PARTS	927.85

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 31162

Work Order Notes

(LISAPATE) PM-PMF-PMT-PMH -Altec will do annual inspection-adjust brakes-PMC-Oil sample-Do SI
(LISAPATE)
(LISAPATE)

Job Notes

Work Order Charge Detail

01-13 - ADJUST BRAKES

(LISAPATE) Adjusted front and rear brakes up.

03-16-028 - REPLACE NEW FRONT/ REAR BUMP STOPS

(LISAPATE) Replaced bump stops on front

03-34-003 - REPLACE NEW SIGNAL, PARKING, & BACKUP LAMPS

(LISAPATE) replaced back up light

03-34-004 - REPLACE NEW CLEARANCE/MARKER

(LISAPATE) Replaced marker light

03-51-070 - REPLACE NEW BUGSHIELD

(LISAPATE) Installed a new bug shield

16-79-026 - TRANSPORT ANNUAL INSPECT/DIELECTRIC TEST

(LISAPATE) Taken to Altec by RC

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Performed safety inspection. See attached

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LISAPATE) Altec performed annual inspection. See attached

66-PM-OLS - PERFORM OIL SAMPLES

(LISAPATE) Collected oil sample

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.050000

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0.000000

(RWINTERS) PM by CS

Replaced air filter

Coolant -11'

Torqued bolts on side of boom @70ft/lbs

Greased chain in boom with open gear lube

checked front end

CS/MS Checked boom operation

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

Work Order Charge Detail

(LISAPATE)

The following parts are included with the standard job:

Part No : ZGG14263
Qty : 1
Description : CABIN FILTER
Manufacturer :

(LISAPATE) Replaced cabin filter

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : 3719
Qty : 1
Description : FILTER-FUEL
Manufacturer : NAPA

(LISAPATE) Replaced fuel filter

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

(EKIMBREL) serviced hydraulics. replaced filter and fluid. rechecked ok.

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(EKIMBREL) serviced transmission. replaced filter and fluid. rechecked ok.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 31467

USING DEPT NO: 504103	OPENED DATE: 11/14/2018 08:06:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/19/2018 06:27:05	METER 1 - M: 43409 METER 2 - H: 12155
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/19/2018 06:27:06	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.25	\$0.00	\$2.39	\$0.00	\$2.39
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.75	0.00	2.39	0.00	2.39
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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>
06-13	INSPECT BRAKES	11213180	11/14/2018 13:49:15	11/14/2018 14:19:15	0.50	\$0.00
01-13	ADJUST BRAKES	11213180	11/14/2018 13:49:20	11/14/2018 14:49:20	1.00	\$0.00
03-34-001	REPLACE NEW HEADLAMPS	11074414	11/14/2018 08:10:17	11/14/2018 08:25:08	0.25	\$0.00
					LABOR	0.00

<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>
03-34-001	REPLACE NEW HEADLAMPS	9007	HEADLIGHT-HALOGEN	2.39	1	\$2.39
					PARTS	2.39

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 31467

Work Order Notes

(LISAPATE) Passenger low beam headlight out

Job Notes

01-13 - ADJUST BRAKES

(RWINTERS) Readjusted all brakes and inspected shoes all looked ok. Greased front end and drove no noise at this time. Removed front driver wheel and brake drum inspected all parts. All ok

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) Replaced RF headlight. Rechecked ok

06-13 - INSPECT BRAKES

(LISAPATE) Found driver brakes out of adjustment.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 31713

USING DEPT NO: 504103	OPENED DATE: 12/11/2018 09:15:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/14/2018 07:52:26	METER 1 - M: 43409 METER 2 - H: 12155
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/14/2018 07:52:28	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
19-30-003	WIRE/REWIRE WIRING AND LOOMS	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.50** **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	11213180	12/11/2018 14:48:18	12/11/2018 16:48:18	2.00	\$0.00
19-30-003	WIRE/REWIRE WIRING AND LOOMS	11268671	12/11/2018 14:48:25	12/11/2018 15:18:25	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 31713

Work Order Notes

(LISAPATE) Tyler requested a service call to Mal Moore building truck spins over wont crank

Job Notes

19-30-003 - WIRE/REWIRE WIRING AND LOOMS

(LISAPATE) Cut single wire from connector and bypassed with longer wire soldered connection. Checked ok

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) MS and If completed service call found 3 wire connector to have a bad connection on 1 wire. Cleaned and drove to the shop

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3182

USING DEPT NO:	504103	OPENED DATE:	04/06/2009 09:51:12	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/07/2009 15:08:50	METER 1 - M:	8265	METER 2 - H:	3049
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	04/07/2009 15:08:51	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

<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>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	DON	O	N	GARAGE	0.00	\$0.00	\$24.22	\$0.00	\$24.22

JOB COUNT: 1	WORK ORDER TOTAL:					0.00	0.00	24.22	0.00	24.22
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<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>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	NYLON BOLTS	NYLON-BOLTS	24.22	1	\$24.22
					PARTS	24.22

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3182

Work Order Notes

(LPATE) REQUESTED NYLON BOLTS TO REPLACE ONES MISSING ON BUCKET

Job Notes

03-02-032 - REPLACE NEW TRIM, MISCELLANEOUS

(LPATE) GAVE DRIVER PACKAGE OF 10 NYLON BOLTS W/WASHERS AND NUTS TO INSTALL AS NEEDED ON TRUCK

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 32892

USING DEPT NO: 504103	OPENED DATE: 05/13/2019 08:55:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/17/2019 10:56:50	METER 1 - M: 45766 METER 2 - H: 12562
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/17/2019 10:56:52	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	O	N	GARAGE	0.50	\$0.00	\$21.25	\$0.00	\$21.25
03-13-007	REPLACE NEW LINES & FITTINGS, AIR	DON	O	N	GARAGE	0.50	\$0.00	\$189.66	\$0.00	\$189.66
03-15-009	REPLACE NEW TIE ROD	DON	O	N	GARAGE	1.50	\$0.00	\$192.39	\$0.00	\$192.39
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$513.11	\$513.11
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.50	\$0.00	\$35.95	\$0.00	\$35.95
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$150.00	\$150.00
14-65-007	INSTALL VALVES	DON	O	N	GARAGE	0.50	\$0.00	\$37.96	\$0.00	\$37.96
16-01	TRANSPORT AIR CONDITIONING, HEAT	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
16-02-027	TRANSPORT SEAT FRAMES & SPRING:	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
16-15	TRANSPORT STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
24-01	REPAIR AIR CONDITIONING, HEAT, VEN	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,024.90	\$1,024.90
25-02-027	REMOVE SEAT FRAMES & SPRINGS	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	1.00	\$0.00	\$5.06	\$0.00	\$5.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	3.20	\$0.00	\$154.82	\$0.00	\$154.82
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	O	N	GARAGE	0.30	\$0.00	\$17.80	\$0.00	\$17.80
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.00	\$0.00	\$6.96	\$0.00	\$6.96
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	2.00	\$0.00	\$177.50	\$0.00	\$177.50
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	2.00	\$0.00	\$265.23	\$0.00	\$265.23
CL-01-010	CLEANED EVAPORATOR	DON	O	N	GARAGE	2.00	\$0.00	\$9.68	\$0.00	\$9.68

Work Order Charge Detail

JOB COUNT: 22

WORK ORDER TOTAL: 22.00 0.00 1,114.26 1,688.01 2,802.27

<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>
09-15	ALIGN STEERING	12020093	1360	0048255	\$150.00
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078579	406-87894	0048256	\$513.11
24-01	REPAIR AIR CONDITIONING, HEAT, VENT	11074390	03CW301442	0048258	\$1,024.90
COMML					1688.01

<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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	06/12/2019 07:30:00	06/12/2019 08:30:00	1.00	\$0.00
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	11213180	06/12/2019 07:00:00	06/12/2019 07:30:00	0.50	\$0.00
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	10208562	06/12/2019 09:00:00	06/12/2019 10:00:00	1.00	\$0.00
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	11268671	06/12/2019 07:00:00	06/12/2019 07:30:00	0.50	\$0.00
CL-01-010	CLEANED EVAPORATOR	11213180	06/12/2019 07:30:00	06/12/2019 09:30:00	2.00	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	06/12/2019 06:00:00	06/12/2019 07:00:00	1.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	06/12/2019 06:00:00	06/12/2019 06:18:00	0.30	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11074414	06/12/2019 09:00:00	06/12/2019 09:30:00	0.50	\$0.00
25-02-027	REMOVE SEAT FRAMES & SPRINGS	10208562	06/12/2019 07:00:00	06/12/2019 09:00:00	2.00	\$0.00
14-65-007	INSTALL VALVES	11213180	06/12/2019 07:00:00	06/12/2019 07:30:00	0.50	\$0.00
01-13	ADJUST BRAKES	11213180	06/12/2019 07:00:00	06/12/2019 07:30:00	0.50	\$0.00
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	05/14/2019 13:06:44	05/17/2019 07:06:05	(65.99)	\$0.00
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	05/14/2019 13:06:44	05/17/2019 07:06:05	65.99	\$0.00
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	05/14/2019 13:06:44	05/14/2019 15:06:44	2.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/14/2019 08:43:57	05/14/2019 11:56:14	3.20	\$0.00
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	06/12/2019 07:00:00	06/12/2019 09:00:00	2.00	\$0.00
03-15-009	REPLACE NEW TIE ROD	11268671	06/12/2019 07:30:00	06/12/2019 09:00:00	1.50	\$0.00
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	10208562	06/12/2019 10:00:00	06/12/2019 11:00:00	1.00	\$0.00
16-15	TRANSPORT STEERING	10208562	06/12/2019 07:00:00	06/12/2019 08:00:00	1.00	\$0.00
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	06/12/2019 08:00:00	06/12/2019 09:00:00	1.00	\$0.00
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	10208562	06/12/2019 10:00:00	06/12/2019 11:00:00	(1.00)	\$0.00
16-02-027	TRANSPORT SEAT FRAMES & SPRINGS	10208562	06/12/2019 07:00:00	06/12/2019 08:00:00	1.00	\$0.00
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11074414	06/12/2019 06:00:00	06/12/2019 06:30:00	0.50	\$0.00

Work Order Charge Detail

					LABOR	0.00
<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-PMT	PERFORM TRANSMISSION SERVICE	7740XE	TRANS FILTER HD ALLISON	62.63	1	\$62.63
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DS ATF	DELVAC SYN ATF TES-295/468	40.52	5	\$202.60
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.96	1	\$6.96
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	36.69	1	\$36.69
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	17.80	1	\$17.80
66-PM-PMA	PERFORM OIL CHANGE	6870	AIR FILTER	48.41	1	\$48.41
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.95	4	\$211.80
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	18.65	1	\$18.65
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	1	\$4.21
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	(1)	(\$4.21)
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	2	\$8.42
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.81	1	\$2.81
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DIESEL	HD DIESEL ANTIFREEZE 50/50	8.17	1	\$8.17
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	25080825HD	SERPENTINE BELT HD	35.95	1	\$35.95
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.95	(4)	(\$211.80)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.95	3	\$158.85
14-65-007	INSTALL VALVES	EVB110HH	BRASS BUSHING 1/2X3/4 NPT	3.37	1	\$3.37
14-65-007	INSTALL VALVES	FOR84789	MANUAL SHUT OFF VALVE 3/4 NPT	32.72	1	\$32.72
14-65-007	INSTALL VALVES	7701755	TEFLON TAPE	1.51	1	\$1.51
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.95	(3)	(\$158.85)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.95	4	\$211.80
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	(2)	(\$8.42)
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	3	\$12.63
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.95	(4)	(\$211.80)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.95	3	\$158.85
CL-01-010	CLEANED EVAPORATOR	FJC5914	EVAPORATOR CLEANER	9.68	1	\$9.68
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	FOR37540	HVAC AIR DOOR ACTUATOR	21.25	1	\$21.25
03-15-009	REPLACE NEW TIE ROD	FLTTR3217L	TIE ROD	95.14	1	\$95.14
03-15-009	REPLACE NEW TIE ROD	FLTTR3218R	TIE ROD	95.14	1	\$95.14
14-65-007	INSTALL VALVES	10 CLAMP	CLAMP 9/16-1 1/16	0.36	1	\$0.36
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	3603587C1	TUBE, FORMED 3/8 GREEN	11.23	1	\$11.23
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	3603580C1	TUBE, FORMED 3/8 ORANGE	14.39	1	\$14.39

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>
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	2508740C941	QUICK-CONNECT 3/8 DROP-IN	22.84	4	\$91.36
03-15-009	REPLACE NEW TIE ROD	C111	RED BRAKE CLEANER	2.11	1	\$2.11
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	2506988C91	AIR TANK CHECK VALVE KIT	36.34	1	\$36.34
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	2506988C91	AIR TANK CHECK VALVE KIT	36.34	1	\$36.34
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.20	3	\$0.60
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.01	1	\$1.01
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON LB	RECLAIMED FREON LB	1.50	2	\$3.00
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.09	5	\$0.45
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	1.59	29	\$46.11
					PARTS	1114.26

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 32892

Work Order Notes

(LISAPATE) Adjust brakes-PM-PMF-PMT-A/C barely cooling-remove seats going to the upholstery shop

Job Notes

Work Order Charge Detail

01-13 - ADJUST BRAKES

(LISAPATE) MS Adjusted brakes

03-01-049 - REPLACE NEW BLEND DOOR MOTOR/ACTUATOR

(LISAPATE) IF Replaced air door actuator

03-13-007 - REPLACE NEW LINES & FITTINGS, AIR & HYD.

(LISAPATE) Replaced 4 quick connect fittings in air tanks

03-15-009 - REPLACE NEW TIE ROD

(LISAPATE) IF Replaced both outer tie rods

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LISAPATE) Best One Tire replaced rear tires had nails in them. Pd by CC

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(IFALLS) Belt was worn removed and installed new drive belt

09-15 - ALIGN STEERING

(LISAPATE) PRC Performed alignment. Pd by CC

14-65-007 - INSTALL VALVES

(LISAPATE) SH Installed a manual shut off valve at the bottom of the Hyd tank to make it easier to service

16-01 - TRANSPORT AIR CONDITIONING, HEAT, VENT

(LISAPATE) Taken to Southland by RC

16-02-027 - TRANSPORT SEAT FRAMES & SPRINGS

(LISAPATE) Taken to upholstery shop by RC

16-15 - TRANSPORT STEERING

(LISAPATE) Taken to PRC by RC

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) Taken to Best One by RC

24-01 - REPAIR AIR CONDITIONING, HEAT, VENT

(LISAPATE) Southland checked the freon it had 2.5 lbs in it so they hooked up to the BCM to find that the thermistors and the high pressure switch was not reading right so they replaced them now is working like it should. PD by CC

25-02-027 - REMOVE SEAT FRAMES & SPRINGS

(LISAPATE) Removed seats and took to the upholstery shop reinstalled after recovered

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(LISAPATE) Checked A/C found evaporator stopped up

Work Order Charge Detail

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(LISAPATE) Recovered freon 2.34lbs pulled van and recharged 2.50 lbs added 1oz of oil

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 5 Cost 12.050000

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0.000000

(LISAPATE) PM by SH

Replaced air filter

Coolant -35'

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(RTUNAITI)

The following parts are included with the standard job:

Part No : ZGG14263

Qty : 1

Description : CABIN FILTER

Manufacturer :

(LISAPATE) Replaced cabin filter

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE)

The following parts are included with the standard job:

Part No : 3719

Qty : 1

Description : FILTER-FUEL

Manufacturer : NAPA

(LISAPATE) Replaced fuel filter

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

(LISAPATE) Serviced hyd replaced filter and fluid.

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LISAPATE) Serviced transmission, replaced filter and fluid

CL-01-010 - CLEANED EVAPORATOR

(LISAPATE) MS flushed evaporator core

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 33537

USING DEPT NO:	504103	OPENED DATE:	07/26/2019 07:35:36	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/29/2019 13:40:12	METER 1 - M:	45766	METER 2 - H:	12562
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	07/29/2019 13:40:13	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.60	\$0.00	\$6.74	\$0.00	\$6.74

JOB COUNT: 1 WORK ORDER TOTAL: 0.60 0.00 6.74 0.00 6.74

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11268671	07/26/2019 14:18:55	07/26/2019 14:54:55	0.60	\$0.00
					LABOR	0.00

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	50-40202R-3	4" RED SEALED TAILLIGHT ROUND	3.37	2	\$6.74
					PARTS	6.74

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 33537

Work Order Notes

(LISAPATE) Brake lights are not working at the bottom (LED)

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(LISAPATE) Installed 2 new lower brake lights

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3454

USING DEPT NO: 504103	OPENED DATE: 05/21/2009 06:54:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/29/2009 06:49:02	METER 1 - M: 8823 METER 2 - H: 3536
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/29/2009 06:49:03	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$30.90	\$0.00	\$45.28
03-55-030	REPLACE NEW BUCKET CONTROL CO'	DON	O	N	GARAGE	0.01	\$0.51	\$1,178.58	\$0.00	\$1,179.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$253.73	\$0.00	\$271.56
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	7.58	\$435.74	\$529.82	\$0.00	\$965.56

JOB COUNT: 6	WORK ORDER TOTAL:	8.95	514.46	1,993.03	0.00	2,507.49
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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-PMC	PERFORM CABIN FILTER REPLACEMENT	11088474	05/22/2009 07:27:55	05/22/2009 07:28:05	0.00	\$0.16
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11088474	05/22/2009 07:27:55	05/22/2009 07:28:05	0.00	(\$0.16)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11088474	05/22/2009 07:28:09	05/22/2009 07:58:09	0.50	\$28.75
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11088474	05/22/2009 07:28:09	05/22/2009 07:28:18	0.00	\$0.14
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11088474	05/22/2009 07:28:09	05/22/2009 07:28:18	0.00	(\$0.14)
66-PM-PMA	PERFORM OIL CHANGE	11088474	05/22/2009 07:28:22	05/22/2009 07:46:58	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11088474	05/22/2009 07:28:22	05/22/2009 07:28:35	0.00	\$0.21
66-PM-PMA	PERFORM OIL CHANGE	11088474	05/22/2009 07:28:22	05/22/2009 07:28:35	0.00	(\$0.21)
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	11268671	05/22/2009 14:52:11	05/22/2009 14:52:43	0.01	\$0.51
03-51-038	REPLACE NEW WIPER BLADES	11088474	05/26/2009 11:14:18	05/26/2009 11:29:18	0.25	\$14.38
03-51-038	REPLACE NEW WIPER BLADES	11088474	05/26/2009 11:14:18	05/26/2009 11:14:26	0.00	\$0.13
03-51-038	REPLACE NEW WIPER BLADES	11088474	05/26/2009 11:14:18	05/26/2009 11:14:26	0.00	(\$0.13)
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11088474	05/22/2009 07:27:55	05/22/2009 07:45:55	0.30	\$17.25
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11268671	05/21/2009 14:15:00	05/21/2009 15:02:04	0.78	\$45.10
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11268671	05/21/2009 09:15:00	05/21/2009 14:00:00	4.75	\$273.13

Work Order Charge Detail

<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	11268671	05/21/2009 06:57:23	05/21/2009 09:00:00	2.04	\$117.51
					LABOR	514.46

<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	4.13	2	\$8.25
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	83.52	6	\$501.12
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	15.45	2	\$30.90
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	TUBE GREASE	TUBE GREASE	2.61	2	\$5.22
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	16.72	7	\$117.07
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	NO12	NYLON BOLTS	1.74	12	\$20.88
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	070114003	FIBERGLASS COVER	268.26	1	\$268.26
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	070114002	FIBERGLASS COVER	268.26	1	\$268.26
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	SHIPPING	SHIPPING AND HANDLING	82.65	1	\$82.65
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	970025548	BOOM PANEL PLASTIC COVER	124.91	1	\$124.91
66-PM-PMA	PERFORM OIL CHANGE	3719	FILTER-FUEL	17.58	1	\$17.58
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	035330007	HYDRAULIC FILTER CARTRIDGE	15.23	1	\$15.23
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	020500021	BLACK NYLON RIVET(S)	1.50	24	\$36.00
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	970086691	BOOM PANEL UPPER CONTROL COVER	172.80	1	\$172.80
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	075040098	SAFETY PLACARD KIT	150.35	1	\$150.35
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	89.91	1	\$89.91
66-PM-PMA	PERFORM OIL CHANGE	1842639C91	OIL FILTER INTERNATIONAL	29.17	1	\$29.17
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	SHIPPING	SHIPPING AND HANDLING	54.47	1	\$54.47
					PARTS	1993.03

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3454

Work Order Notes

(LPATE) PM-REPLACE FUEL FILTER-CLEAN CABIN FILTER-SERVICE HYDRAULICS-REPAIR AND REPLACE BUCKET COVERS BROKEN-REPLACE WIPERS-REPLACE DECALS AND PLACARDS ON BUCKET-

Job Notes

Work Order Charge Detail

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) The following parts are included with the standard job:

Part No : 91-22
Qty : 1
Description : WIPER BLADE
Manufacturer :

(LPATE) REPLACED WIPERS

03-55-030 - REPLACE NEW BUCKET CONTROL COVER(S)

(LPATE) REPLACED DECALS, REPLACED UPPER BOOM CONTROL PANEL COVERS

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 0
Part TUBE GREASE TUBE GREASE Qty 1 Cost 0
(LPATE) PM BY JE

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(RWINTERS) The following parts are included with the standard job:

Part No : ZGG14263
Qty : 1
Description : CABIN FILTER
Manufacturer :

(LPATE) DID NOT REPLACE CLEANED CABIN FILTER AND CANNISTER WASHED CONDENSOR AND RADIATOR OUT

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(RWINTERS) The following parts are included with the standard job:

Part No : FS19684
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(LPATE) REPLACED FUEL FILTER

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

(LPATE) SVCD HYDRAULICS

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 34756

USING DEPT NO: 504103	OPENED DATE: 11/05/2019 13:09:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/25/2019 13:23:28	METER 1 - M: 47896 METER 2 - H: 13110
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 11/25/2019 13:23:30	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.64	\$0.00	\$0.00	\$0.00	\$0.00
03-13-111	REPLACE NEW PARKING BRAKE HAND	DON	O	N	GARAGE	2.49	\$0.00	\$341.57	\$0.00	\$341.57
03-40-405	REPLACE NEW VALVE COVERS/GASKE	DON	O	N	GARAGE	6.78	\$0.00	\$433.27	\$0.00	\$433.27
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.12	\$0.00	\$17.06	\$0.00	\$17.06
03-52-021	REPLACE NEW GPS SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
06-40-433	INSPECT OIL LEAK	DON	P	N	GARAGE	1.47	\$0.00	\$18.83	\$0.00	\$18.83
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	0.04	\$0.00	\$0.00	\$0.00	\$0.00
19-34-033	WIRE/REWIRE SPOT LIGHT	DON	E	N	GARAGE	4.68	\$0.00	\$116.92	\$0.00	\$116.92
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,400.29	\$1,400.29
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	3.96	\$0.00	\$129.07	\$0.00	\$129.07
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	O	N	GARAGE	0.17	\$0.00	\$14.13	\$0.00	\$14.13
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.44	\$0.00	\$6.97	\$0.00	\$6.97
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	O	N	GARAGE	1.96	\$0.00	\$215.11	\$0.00	\$215.11
CL-40	CLEANED ENGINE / MOTOR SYSTEMS	DON	O	N	GARAGE	1.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 14	WORK ORDER TOTAL:	24.74	0.00	1,292.93	1,400.29	2,693.22
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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>
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	50500431		\$1,400.29
				COMML	1400.29

<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>
06-40-433	INSPECT OIL LEAK	12052187	11/05/2019 14:09:43	11/05/2019 14:15:00	0.09	\$0.00
16-63-001	TRANSPORT BUCKETS	11915538	11/12/2019 13:00:22	11/12/2019 15:55:15	2.91	\$0.00
06-40-433	INSPECT OIL LEAK	12052187	11/05/2019 14:30:00	11/05/2019 15:52:18	1.37	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2019 07:23:42	11/07/2019 08:01:35	0.63	\$0.00

Work Order Charge Detail

<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>
01-13	ADJUST BRAKES	11213180	11/09/2019 10:00:47	11/09/2019 10:38:57	0.64	\$0.00
03-13-111	REPLACE NEW PARKING BRAKE HAND VALVE	11213180	11/09/2019 07:31:25	11/09/2019 10:00:47	2.49	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/08/2019 13:23:18	11/08/2019 13:24:32	0.02	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/07/2019 07:13:07	11/07/2019 08:28:46	1.26	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	11/07/2019 08:33:39	11/07/2019 09:00:00	0.44	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/07/2019 09:01:31	11/07/2019 09:15:00	0.22	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/07/2019 09:30:00	11/07/2019 09:38:09	0.14	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2019 09:04:13	11/07/2019 09:04:13	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2019 09:15:00	11/07/2019 09:57:42	0.71	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2019 10:06:33	11/07/2019 10:40:28	0.57	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/07/2019 10:16:23	11/07/2019 10:40:42	0.41	\$0.00
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	11213180	11/08/2019 09:46:49	11/08/2019 11:56:15	2.16	\$0.00
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	11310047	11/08/2019 09:48:14	11/08/2019 12:00:00	2.20	\$0.00
06-40-433	INSPECT OIL LEAK	12052187	11/08/2019 13:22:44	11/08/2019 13:23:18	0.01	\$0.00
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	11310047	11/08/2019 13:03:29	11/08/2019 14:09:04	1.09	\$0.00
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	11213180	11/08/2019 13:21:25	11/08/2019 14:15:00	0.89	\$0.00
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	11213180	11/08/2019 14:30:00	11/08/2019 14:56:39	0.44	\$0.00
16-63-001	TRANSPORT BUCKETS	11915538	11/12/2019 13:00:22	11/12/2019 15:55:15	(2.91)	\$0.00
19-34-033	WIRE/REWIRE SPOT LIGHT	11213180	11/11/2019 13:02:12	11/11/2019 14:02:25	1.00	\$0.00
19-34-033	WIRE/REWIRE SPOT LIGHT	11213180	11/11/2019 08:13:15	11/11/2019 11:53:58	3.68	\$0.00
16-79	TRANSPORT SAFETY DEVICES	11915538	11/13/2019 08:37:23	11/13/2019 08:40:02	0.04	\$0.00
CL-40	CLEANED ENGINE / MOTOR SYSTEMS	12052187	11/22/2019 07:00:00	11/22/2019 08:30:00	1.50	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/07/2019 08:01:35	11/07/2019 08:08:41	0.12	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	11/07/2019 08:08:41	11/07/2019 08:18:44	0.17	\$0.00
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	12052187	11/07/2019 10:40:42	11/07/2019 11:24:00	0.72	\$0.00
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	11/07/2019 10:40:28	11/07/2019 11:54:40	1.24	\$0.00
03-52-021	REPLACE NEW GPS SYSTEM	11170580	11/21/2019 07:00:00	11/21/2019 07:30:00	0.50	\$0.00
66-PM-PMT	PERFORM TRANSMISSION SERVICE	12052187	11/21/2019 07:00:00	11/21/2019 08:00:00	1.00	\$0.00
66-PM-PMT	PERFORM TRANSMISSION SERVICE	12052187	11/21/2019 07:00:00	11/21/2019 08:00:00	(1.00)	\$0.00

Work Order Charge Detail

					LABOR	0.00
<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>
06-40-433	INSPECT OIL LEAK	C111	RED BRAKE CLEANER	2.46	1	\$2.46
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.97	1	\$6.97
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	29.12	1	\$29.12
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	14.13	1	\$14.13
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	2	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DIESEL	HD DIESEL ANTIFREEZE 50/50	8.17	1	\$8.17
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.29	1	\$4.29
66-PM-PMA	PERFORM OIL CHANGE	BALRS4636	AIR FILTER	39.15	1	\$39.15
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	BALBT83910	HYDRAULIC FILTER	3.27	1	\$3.27
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.96	3	\$158.88
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.96	(3)	(\$158.88)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	52.96	4	\$211.84
06-40-433	INSPECT OIL LEAK	C111	RED BRAKE CLEANER	2.46	(1)	(\$2.46)
06-40-433	INSPECT OIL LEAK	C111	RED BRAKE CLEANER	2.46	4	\$9.84
06-40-433	INSPECT OIL LEAK	C111	RED BRAKE CLEANER	2.46	7	\$17.22
06-40-433	INSPECT OIL LEAK	C111	RED BRAKE CLEANER	2.46	(4)	(\$9.84)
06-40-433	INSPECT OIL LEAK	C111	RED BRAKE CLEANER	2.46	9	\$22.14
06-40-433	INSPECT OIL LEAK	C111	RED BRAKE CLEANER	2.46	(7)	(\$17.22)
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	SANDPAPER	VAR GRIT SINGLE SHEET SANDPAPE	1.15	1	\$1.15
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	6 CLAMP	HOSE CLAMP	0.33	2	\$0.66
06-40-433	INSPECT OIL LEAK	788106	UV DYE - OIL, ATF, PS, FUEL	4.07	1	\$4.07
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	1845232C1	ELBOW DRAIN HOSE	29.72	1	\$29.72
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	1845023C1	GASKET INLET DUCT TO INT MNFLD	15.96	1	\$15.96
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	1822135C1	O RING SEAL CRANKCASE BREATHER	1.04	1	\$1.04
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	1842380C95	VALVE COVER GASKET W/HARNESS	384.34	1	\$384.34
03-13-111	REPLACE NEW PARKING BRAKE HAND VALVE	2506188C91	VALVE HAND CONTROL, PARK MV-3	341.57	1	\$341.57
06-40-433	INSPECT OIL LEAK	C111	RED BRAKE CLEANER	2.46	(9)	(\$22.14)
06-40-433	INSPECT OIL LEAK	C111	RED BRAKE CLEANER	2.46	6	\$14.76
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	28 CLAMP	CLAMP 1 5/16-2 1/4	0.40	1	\$0.40
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	1.57	20	\$31.40
19-34-033	WIRE/REWIRE SPOT LIGHT	06133	ELECTRICAL TAPE 3M SUPER 33+	4.47	1	\$4.47
19-34-033	WIRE/REWIRE SPOT LIGHT	PIC5564PT	RED INDICATOR LIGHT	4.68	1	\$4.68

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>
19-34-033	WIRE/REWIRE SPOT LIGHT	PIC81141S	PRIMARY WIRE 14 GA RED 100'	20.11	1	\$20.11
19-34-033	WIRE/REWIRE SPOT LIGHT	PIC5576PT	HD TOGGLE SWITCH	4.18	1	\$4.18
19-34-033	WIRE/REWIRE SPOT LIGHT	PIC5141A	3/8 CONVOLUTED TUBING 50FT	10.97	1	\$10.97
19-34-033	WIRE/REWIRE SPOT LIGHT	PIC5140A	1/4 CONVOLUTED TUBING 50FT	10.29	1	\$10.29
19-34-033	WIRE/REWIRE SPOT LIGHT	PIC81121S	12 GAGE RED WIRE	30.92	1	\$30.92
19-34-033	WIRE/REWIRE SPOT LIGHT	PIC81123S	WIRE	30.92	1	\$30.92
19-34-033	WIRE/REWIRE SPOT LIGHT	ATO10	FUSE-10 AMP	0.38	1	\$0.38
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.81	1	\$2.81
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	1.57	(20)	(\$31.40)
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	1.57	29	\$45.53
					PARTS	1292.93

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 34756

Work Order Notes

(IFALLS) pm / pmf / check oil leak (possible rear main seal) / check air leak (dash)

Job Notes

Work Order Charge Detail

01-13 - ADJUST BRAKES

(GARAGE) Job 01-13 was added on-the-fly by 11213180 on 11/09/2019 10:01:50.
(LISAPATE) MS Adjusted brakes

03-13-111 - REPLACE NEW PARKING BRAKE HAND VALVE

(LISAPATE) Replaced hand valve for parking brake

03-40-405 - REPLACE NEW VALVE COVERS/GASKETS

(GARAGE) Job 03-40-405 was added on-the-fly by 11213180 on 11/08/2019 09:47:37.
(LISAPATE) Replaced leaking valve cover gasket, PCV o-ring and hose.

03-51-038 - REPLACE NEW WIPER BLADES

(RTUNAITI)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :
Bin :

(LISAPATE) Replaced wipers

03-52-021 - REPLACE NEW GPS SYSTEM

(LISAPATE) Removed 3G GPS serial # 5014692401
Installed 4G GPS serial# 5041372376

06-40-433 - INSPECT OIL LEAK

(LISAPATE) Found valve cover gasket leaking

16-63-001 - TRANSPORT BUCKETS

16-79 - TRANSPORT SAFETY DEVICES

(LISAPATE) Taken to Altec by RC

19-34-033 - WIRE/REWIRE SPOT LIGHT

(GARAGE) Job 19-34-033 was added on-the-fly by 11213180 on 11/11/2019 08:14:46.
(LISAPATE) Rewired LED light pods and installed toggle switch with a pilot light

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LISAPATE) Altec performed annual inspection and dieelectric test. Also repaired cracked weld on the outrigger housing for the headache rack. Pd by CC. See attached

66-PM-PMA - PERFORM OIL CHANGE

Work Order Charge Detail

(IFALLS)

The following parts are included with the standard job:

Part No : 15W40
Qty : 5
Description : OIL GAL BOTTLE (DIESEL)
Manufacturer :
Bin :

Part No : TUBE GREASE
Qty : 1
Description : TUBE GREASE
Manufacturer :
Bin :

(LISAPATE) PM by JW,SH/JW
Coolant -20'

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(RTUNAITI)

The following parts are included with the standard job:

Part No : ZGG14263
Qty : 1
Description : CABIN FILTER
Manufacturer :
Bin :

(LISAPATE) Replaced cabin filter

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(IFALLS)

The following parts are included with the standard job:

Part No : 3719
Qty : 1
Description : FILTER-FUEL
Manufacturer : NAPA
Bin : D4C

(LISAPATE) Replaced fuel filter

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

(LISAPATE) Replaced hyd filter

Work Order Charge Detail

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LISAPATE)

(LISAPATE) Cancelled job transmission was not serviced this time

CL-40 - CLEANED ENGINE / MOTOR SYSTEMS

(LISAPATE) JW cleaned rear of engine to be able to recheck for the oil leak.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 35401

USING DEPT NO: 504103	OPENED DATE: 01/15/2020 07:16:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/22/2020 15:07:03	METER 1 - M: 48266 METER 2 - H: 13167
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 01/22/2020 15:07:06	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-13-007	REPLACE NEW LINES & FITTINGS, AIR	DON	O	N	GARAGE	1.71	\$0.00	\$70.66	\$0.00	\$70.66
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	1.00	\$0.00	\$174.18	\$0.00	\$174.18
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	5.47	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	8.18	0.00	244.84	0.00	244.84
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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>
03-32-002	REPLACE NEW BATTERY	11213180	01/21/2020 07:00:00	01/21/2020 08:00:00	1.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11213180	01/21/2020 08:55:08	01/21/2020 11:47:14	2.87	\$0.00
66-79-002	PERFORM SERVICE CALL	10208562	01/21/2020 08:54:53	01/21/2020 11:31:08	2.60	\$0.00
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	11213180	01/17/2020 14:30:00	01/17/2020 14:58:19	0.47	\$0.00
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	11213180	01/17/2020 13:00:55	01/17/2020 14:15:00	1.23	\$0.00
					LABOR	0.00

<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>
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	2024458C1	AIR BRAKE TEE 3/8 STEM PTC	21.03	1	\$21.03
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	2015727C1	AIR BRAKE FTG 3/8 TEE PTC	27.65	1	\$27.65
03-13-007	REPLACE NEW LINES & FITTINGS, AIR & HYD.	2024456C1	AIR BRAKE FTG 3/8 STEM PTC	21.98	1	\$21.98
66-79-002	PERFORM SERVICE CALL	31S30	BATTERY BCI 31 HD STUD 950 CCA	87.09	2	\$174.18
66-79-002	PERFORM SERVICE CALL	31S30	BATTERY BCI 31 HD STUD 950 CCA	87.09	(2)	(\$174.18)
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	87.09	2	\$174.18
					PARTS	244.84

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 35401

Work Order Notes

(RTUNAITI) Air brake fittings leaking at steering column

(LISAPATE) Driver requested a service call to Marrs Spring truck will not crank has a dead battery

Job Notes

03-13-007 - REPLACE NEW LINES & FITTINGS, AIR & HYD.

(LISAPATE) Replaced quick connect fittings under dash. Rechecked no other leaks found

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Replaced both batteries

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 35513

USING DEPT NO: 504103	OPENED DATE: 01/28/2020 12:55:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/30/2020 06:33:22	METER 1 - M: 48266 METER 2 - H: 13167
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 01/30/2020 06:33:24	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
CU-51-046	CUT KEY BLANK(S)	DON	O	N	GARAGE	0.11	\$0.00	\$27.90	\$0.00	\$27.90

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.11** **0.00** **27.90** **0.00** **27.90**

<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>
CU-51-046	CUT KEY BLANK(S)	12052187	01/28/2020 13:30:28	01/28/2020 13:37:07	0.11	\$0.00
					LABOR	0.00

<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>
CU-51-046	CUT KEY BLANK(S)	2506694C1	INTERNATIONAL KEY BLANK	9.30	3	\$27.90
					PARTS	27.90

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 35513

Work Order Notes

(LISAPATE) Driver requested 3 keys

Job Notes

CU-51-046 - CUT KEY BLANK(S)

(LISAPATE) purchased 3 keys from Southland cut and gave to the driver

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 35831

USING DEPT NO: 504103	OPENED DATE: 03/02/2020 07:07:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/06/2020 13:54:16	METER 1 - M: 48892 METER 2 - H: 13262
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 03/09/2020 15:22:14	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-05-021	REPLACE NEW POWER RELAY	DON	O	N	GARAGE	1.11	\$0.00	\$15.83	\$0.00	\$15.83
06-30-003	INSPECT WIRING AND LOOMS	DON	O	N	GARAGE	4.53	\$0.00	\$0.00	\$0.00	\$0.00
19-32-001	WIRE/REWIRE CABLES/WIRING	DON	O	N	GARAGE	2.00	\$0.00	\$255.95	\$0.00	\$255.95

JOB COUNT: 3	WORK ORDER TOTAL:	7.65	0.00	271.78	0.00	271.78
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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>
03-05-021	REPLACE NEW POWER RELAY	11213180	03/04/2020 13:01:14	03/04/2020 14:08:01	1.11	\$0.00
06-30-003	INSPECT WIRING AND LOOMS	11213180	03/03/2020 06:34:08	03/03/2020 11:06:03	4.53	\$0.00
19-32-001	WIRE/REWIRE CABLES/WIRING	11213180	03/04/2020 14:08:01	03/04/2020 16:08:01	2.00	\$0.00
19-32-001	WIRE/REWIRE CABLES/WIRING	11213180	03/04/2020 14:08:01	03/04/2020 15:00:29	0.87	\$0.00
19-32-001	WIRE/REWIRE CABLES/WIRING	11213180	03/04/2020 14:08:01	03/04/2020 15:00:29	(0.87)	\$0.00
					LABOR	0.00

<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>
03-05-021	REPLACE NEW POWER RELAY	3607384C1	SPDT RELAY MULTI-PURPOSE	15.83	1	\$15.83
19-32-001	WIRE/REWIRE CABLES/WIRING	1667735C1	SEAL CABLE TERM 630 METRIC	1.65	4	\$6.60
19-32-001	WIRE/REWIRE CABLES/WIRING	1667735C1	SEAL CABLE TERM 630 METRIC	1.65	(4)	(\$6.60)
19-32-001	WIRE/REWIRE CABLES/WIRING	1667737C1	TERMINAL 630 METRI-PAC	7.12	18	\$128.16
19-32-001	WIRE/REWIRE CABLES/WIRING	1667737C1	TERMINAL 630 METRI-PAC	7.12	(18)	(\$128.16)
19-32-001	WIRE/REWIRE CABLES/WIRING	3594396C92	BATTERY INTERCONNECT HARNESS	88.24	1	\$88.24
19-32-001	WIRE/REWIRE CABLES/WIRING	3594396C92	BATTERY INTERCONNECT HARNESS	88.25	(1)	(\$88.25)
19-32-001	WIRE/REWIRE CABLES/WIRING	00498	PRIMARY WIRE 10GA 8FT ROLL	4.82	1	\$4.82
19-32-001	WIRE/REWIRE CABLES/WIRING	1667735C1	SEAL CABLE TERM 630 METRIC	1.65	4	\$6.60
19-32-001	WIRE/REWIRE CABLES/WIRING	1667737C1	TERMINAL 630 METRI-PAC	7.12	18	\$128.16
19-32-001	WIRE/REWIRE CABLES/WIRING	1667734C1	HARNESS REPAIR CONNECTOR LOCK	12.60	1	\$12.60
19-32-001	WIRE/REWIRE CABLES/WIRING	1667733C1	HARNESS REPAIR CONNECTOR BODY	15.53	1	\$15.53
19-32-001	WIRE/REWIRE CABLES/WIRING	3594396C92	BATTERY INTERCONNECT HARNESS	88.25	1	\$88.25

Work Order Charge Detail

PARTS

271.78

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 35831

Work Order Notes

(LISAPATE) Per driver truck is blowing fuses and wire to battery is getting hot

Job Notes

03-05-021 - REPLACE NEW POWER RELAY

(LISAPATE) Also replaced IDM relay and checked and voltage drop of entire IDM circuit. Rest of circuit tested with less than 0.01 volt drop.

06-30-003 - INSPECT WIRING AND LOOMS

(LISAPATE) Checked found circuit to have high voltage drop between battery terminal and back side of 40A fuse. (draw was 0.2 volts)

19-32-001 - WIRE/REWIRE CABLES/WIRING

(LISAPATE) Replaced battery cable harness with fuses and repaired 3 wire connector to fuse block. After repair voltage drop was only 0.0018 volts. Felt wires to fuse and fuse block none seemed warm or too hot.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 36398

USING DEPT NO: 504103	OPENED DATE: 05/13/2020 07:02:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/14/2020 13:41:04	METER 1 - M: 49224 METER 2 - H: 13323
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/14/2020 13:41:08	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-OLS	PERFORM OIL SAMPLES	DON	P	N	GARAGE	0.01	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	3.90	\$0.00	\$125.84	\$0.00	\$125.84
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.00	\$0.00	\$6.97	\$0.00	\$6.97
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.29	\$0.00	\$241.93	\$0.00	\$241.93

JOB COUNT: 5	WORK ORDER TOTAL:	6.70	0.00	374.74	0.00	374.74
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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-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	05/13/2020 10:36:56	05/13/2020 10:37:27	0.01	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	05/13/2020 10:36:56	05/13/2020 10:37:27	(0.01)	\$0.00
66-PM-PMT	PERFORM TRANSMISSION SERVICE	12052187	05/13/2020 10:37:27	05/13/2020 11:54:56	1.29	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/13/2020 13:03:58	05/13/2020 14:11:47	1.13	\$0.00
01-13	ADJUST BRAKES	11170580	05/14/2020 07:00:00	05/14/2020 07:30:00	0.50	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/14/2020 07:00:00	05/14/2020 08:00:00	(1.00)	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/14/2020 07:00:00	05/14/2020 08:00:00	1.00	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	05/13/2020 10:36:56	05/13/2020 11:36:56	1.00	\$0.00
66-PM-OLS	PERFORM OIL SAMPLES	12052187	05/13/2020 10:36:17	05/13/2020 10:36:56	0.01	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/13/2020 07:50:10	05/13/2020 10:36:17	2.77	\$0.00
					LABOR	0.00

<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-PMT	PERFORM TRANSMISSION SERVICE	7740XE	TRANS FILTER HD ALLISON	51.93	1	\$51.93
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	2.81	1	\$2.81
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DS ATF	DELVAC SYN ATF TES-295/468	38.00	5	\$190.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.97	1	\$6.97
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	29.12	1	\$29.12

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	6870	AIR FILTER	38.42	1	\$38.42
66-PM-PMA	PERFORM OIL CHANGE	OSB	OIL SAMPLE BOTTLE	9.67	1	\$9.67
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	1.58	29	\$45.82
					PARTS	374.74

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 36398

Work Order Notes

(IFALLS) PM/PMF/PMT

Job Notes

Work Order Charge Detail

01-13 - ADJUST BRAKES

(EKIMBREL) JW/EH adjusted brakes.

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) JW performed safety inspection

66-PM-OLS - PERFORM OIL SAMPLES

(EKIMBREL) JW collected oil sample.

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS)

The following parts are included with the standard job:

Part No : 15W40
Qty : 5
Description : OIL GAL BOTTLE (DIESEL)
Manufacturer :
Bin :

Part No : TUBE GREASE
Qty : 1
Description : TUBE GREASE
Manufacturer :
Bin :

(EKIMBREL) JW/JW performed pm. Coolant -34
Greased bucket lift and truck.

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(IFALLS)

The following parts are included with the standard job:

Part No : 3719
Qty : 1
Description : FILTER-FUEL
Manufacturer : NAPA
Bin : U1B1

(EKIMBREL) JW replaced fuel filter.

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(EKIMBREL) JW performed trans service

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 37001

USING DEPT NO: 504103	OPENED DATE: 07/02/2020 08:54:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/02/2020 10:11:16	METER 1 - M: 49224 METER 2 - H: 13422
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 07/02/2020 13:32:09	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.01	\$0.00	\$2.36	\$0.00	\$2.36
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$0.00	\$7.30	\$0.00	\$7.30
19-34-001	WIRE/REWIRE HEADLAMPS	DON	O	N	GARAGE	0.01	\$0.00	\$6.70	\$0.00	\$6.70

JOB COUNT: 3	WORK ORDER TOTAL:	0.31	0.00	16.36	0.00	16.36
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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>
03-34-001	REPLACE NEW HEADLAMPS	12052187	07/02/2020 09:58:13	07/02/2020 09:58:34	0.01	\$0.00
19-34-001	WIRE/REWIRE HEADLAMPS	12052187	07/02/2020 09:57:38	07/02/2020 09:58:05	0.01	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	07/02/2020 09:14:10	07/02/2020 09:14:10	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	07/02/2020 09:14:10	07/02/2020 09:14:10	0.00	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	07/02/2020 09:14:10	07/02/2020 09:32:10	0.30	\$0.00
					LABOR	0.00

<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>
19-34-001	WIRE/REWIRE HEADLAMPS	787119	HARNES 9004/9007 HIGH TEMP	6.70	1	\$6.70
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	50-40202R-3	4" RED SEALED TAILLIGHT ROUND	3.37	1	\$3.37
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	50-40204-3	4" SEALED BACKUP LIGHT	3.93	1	\$3.93
03-34-001	REPLACE NEW HEADLAMPS	9007	HEADLIGHT-HALOGEN	2.36	1	\$2.36
					PARTS	16.36

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 37001

Work Order Notes

(EKIMBREL) Passenger headlight and drivers brake light out

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(JWRIGHT) installed new headlight on right side with dielectric grease.

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(JWRIGHT) inspected and found left brake and reverse lights are blown. have power getting to them both. replaced lights and are working properly. JAW

19-34-001 - WIRE/REWIRE HEADLAMPS

(JWRIGHT) wired in new headlight harness on right side

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 37302

USING DEPT NO: 504103	OPENED DATE: 08/11/2020 07:12:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/13/2020 08:55:38	METER 1 - M: 50270 METER 2 - H: 13514
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/13/2020 11:57:43	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.03	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.75	\$0.00	\$113.41	\$0.00	\$113.41
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.45	\$0.00	\$14.13	\$0.00	\$14.13
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.35	\$0.00	\$6.97	\$0.00	\$6.97

JOB COUNT: 4 **WORK ORDER TOTAL: 2.58 0.00 134.51 0.00 134.51**

<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>
01-13	ADJUST BRAKES	11213180	08/12/2020 09:30:00	08/12/2020 09:31:45	0.03	\$0.00
01-13	ADJUST BRAKES	11213180	08/12/2020 09:25:43	08/12/2020 09:25:43	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/11/2020 13:00:00	08/11/2020 13:01:59	0.03	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/11/2020 10:17:05	08/11/2020 12:00:00	1.72	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11901357	08/11/2020 10:32:29	08/11/2020 10:53:28	0.35	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	08/11/2020 09:50:19	08/11/2020 10:17:22	0.45	\$0.00
					LABOR	0.00

<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-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	14.13	1	\$14.13
66-PM-PMA	PERFORM OIL CHANGE	15W40GAL	OIL 15W40 CAM2 SUPER HD GAL	11.23	7	\$78.61
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	6.97	1	\$6.97
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	29.42	1	\$29.42
66-PM-PMA	PERFORM OIL CHANGE	1366	OPEN GEAR GREASE SPRAY	5.38	1	\$5.38
					PARTS	134.51

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 37302

Work Order Notes

(RTUNAITI) PMA-PMF-PMC
Adjust brakes

Job Notes

01-13 - ADJUST BRAKES

(MSIDES) Adjusted brakes. MS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG,SH/SH
Coolant -35'

Greased and inspected front end and steering. Greased and inspected boom. Torqued all critical bolts on boom assy. Inspected and greased lift bed SH/AG

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) Replaced air filter

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 38519

USING DEPT NO: 504103	OPENED DATE: 12/02/2020 11:26:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2020 11:32:50	METER 1 - M: 51561 METER 2 - H: 13746
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/08/2021 10:31:19	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.44	\$52.41	\$0.00	\$0.00	\$52.41
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$922.00	\$922.00
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	2.72	\$320.76	\$0.00	\$0.00	\$320.76
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$1,778.73	\$1,778.73
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.55	\$183.23	\$167.61	\$0.00	\$350.84
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	O	N	GARAGE	0.23	\$27.21	\$13.18	\$0.00	\$40.39
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	O	N	GARAGE	1.21	\$142.32	\$348.62	\$0.00	\$490.94

JOB COUNT: 8 **WORK ORDER TOTAL: 6.65 784.93 529.41 2,700.73 4,015.07**

<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>
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	50696149		\$1,778.73
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078579	2090017594		\$922.00
COMML					2700.73

<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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11915538	12/10/2020 07:00:00	12/10/2020 07:30:00	0.50	\$59.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	12/02/2020 15:28:41	12/02/2020 15:42:31	0.23	\$27.21
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/02/2020 14:30:00	12/02/2020 15:28:15	0.97	\$114.56
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/02/2020 13:40:05	12/02/2020 14:15:00	0.58	\$68.67
01-13	ADJUST BRAKES	12052187	12/03/2020 07:50:14	12/03/2020 08:16:53	0.44	\$52.41
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	12052187	12/03/2020 08:17:03	12/03/2020 08:19:54	0.05	\$5.61
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	12052187	12/03/2020 08:21:04	12/03/2020 09:15:00	0.90	\$106.07
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	12052187	12/03/2020 09:30:00	12/03/2020 09:45:35	0.26	\$30.65
16-79	TRANSPORT SAFETY DEVICES	11915538	12/03/2020 13:01:07	12/03/2020 14:15:00	1.23	\$145.30

Work Order Charge Detail

<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>
16-79	TRANSPORT SAFETY DEVICES	11915538	12/03/2020 14:30:00	12/03/2020 15:59:13	1.49	\$175.46
					LABOR	784.94

<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	7744XD	OIL FILTER HD EXTENDED DRAIN	44.13	1	\$44.13
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	BALPF7779	FUEL/WATER SEP FILTER	13.18	1	\$13.18
66-PM-PMA	PERFORM OIL CHANGE	BALRS4636	AIR FILTER	50.96	1	\$50.96
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	4.22	1	\$4.22
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	BALBT83910	HYDRAULIC FILTER	5.72	1	\$5.72
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	114.30	4	\$457.20
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	114.30	(4)	(\$457.20)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	114.30	3	\$342.90
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.36	29	\$68.30
					PARTS	529.41

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 38519

Work Order Notes

(LISAPATE) PM-Adjust brakes-Taken to Altec for Annual inspection and dielectric testing

Job Notes

01-13 - ADJUST BRAKES

(JWRIGHT) Adjusted brakes with Ms.

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LISAPATE) Southern Tire Mart installed 2 new rear tires> Pd by CC

2 good tires on the RRI & RRO

2 new tiers on the LRI & LRO

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) Taken to Southern Tire Mart by RC

16-79 - TRANSPORT SAFETY DEVICES

(LISAPATE) Taken to Altec by RC

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LISAPATE) Altec completed annual inspection and dielectric test. Copies attached.

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34° JAW/JAW

MILEAGE- 51561. HRS- 13746

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(JWRIGHT) Replaced fuel filter. Primed system and ran for 5 minutes. Found no issues. JAW

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

(JWRIGHT) Replaced Hyd filter and oil. Operated bucket lift and found no issues JAW

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3872

USING DEPT NO: 504103	OPENED DATE: 07/15/2009 13:53:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/24/2009 13:40:50	METER 1 - M: 9415 METER 2 - H: 3759
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/24/2009 13:40:52	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
24-03-001	REPAIR GAUGES & WARNING DEVICES	DON	O	N	GARAGE	15.74	\$905.18	\$0.00	\$0.00	\$905.18
24-65-201	REPAIR HYD-CYLINDER (MAIN BOOM)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,678.23	\$1,678.23

JOB COUNT: 2 **WORK ORDER TOTAL:** **15.74** **905.18** **0.00** **1,678.23** **2,583.41**

<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)	11073246	5692335	0005242	\$1,678.23
COMML					1678.23

<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>
24-03-001	REPAIR GAUGES & WARNING DEVICES	11274660	07/15/2009 15:25:11	07/16/2009 07:09:43	15.74	\$905.18
LABOR					15.74	905.18

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3872

Work Order Notes

(LPATE) TOGGLE SWITCH FOR STROBE LIGHT WILL NOT WORK-SHANE FROM GROUNDS WILL TAKE TO ALTEC FOR REPAIR PER ESTIMATE UPPER DRIVE CYLINDER HAS A FROZEN PIN AND GREASE FITTING WILL NOT TAKE GREASE..NO TRANSPORT NEEDED DRIVER TOOK TO BIRMINGHAM

Job Notes

24-03-001 - REPAIR GAUGES & WARNING DEVICES

(LPATE) FOUND SHORT AND REPAIRED WIRE TO STROBE LIGHT TOGGLE SWITCH. LIGHT WORKS FINE NOW.

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

(LPATE) ALTEC REMOVED THE PIN FROM THE LEVELING CYLINDER, REMOVED PIN FROM UNIT AND UPPER LEVELING CYLINDER, REMOVED CYLINDER FROM UNIT, REMOVED BEARINGS FROM CYLINDER, REINSTALLED CYLINDERS WITH NEW PINS.OPERATED AND TESTED THE UNIT. PERFORMED A STABILITY TEST ON THE UNIT P0022584

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 39504

USING DEPT NO: 504103	OPENED DATE: 03/29/2021 08:22:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/03/2021 11:22:57	METER 1 - M: 53004 METER 2 - H: 13878
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/03/2021 15:26:52	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-27-043	REPLACE NEW TRANS. OIL COOLER	DON	O	N	GARAGE	0.01	\$0.62	\$832.32	\$0.00	\$832.94
03-27-044	REPLACE NEW TRANS. OIL COOLER LI	DON	O	N	GARAGE	0.01	\$1.11	\$274.96	\$0.00	\$276.07
03-34-022	REPLACE NEW STROBE LIGHT/BULB/M	DON	O	N	GARAGE	0.76	\$89.09	\$267.29	\$0.00	\$356.38
03-40-426	REPLACE NEW OIL COOLER GASKET/SEALS	DON	O	N	GARAGE	2.41	\$284.45	\$0.00	\$0.00	\$284.45
35-40-433	DIAGNOSE OIL LEAK	DON	O	N	GARAGE	0.77	\$90.27	\$0.00	\$0.00	\$90.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.35	\$159.46	\$138.98	\$0.00	\$298.44
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.28	\$32.61	\$0.00	\$0.00	\$32.61
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.42	\$167.59	\$457.30	\$0.00	\$624.89

JOB COUNT: 8 **WORK ORDER TOTAL: 6.99 825.20 1,970.85 0.00 2,796.05**

<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	12052187	03/29/2021 14:22:50	03/29/2021 15:43:55	1.35	\$159.46
03-27-043	REPLACE NEW TRANS. OIL COOLER	12052187	04/22/2021 10:31:07	04/22/2021 10:31:26	0.01	\$0.62
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	12052187	04/14/2021 14:23:40	04/14/2021 14:24:14	0.01	\$1.11
03-40-426	REPLACE NEW OIL COOLER GASKET/SEALS	11213180	04/12/2021 09:23:21	04/12/2021 11:47:59	2.41	\$284.45
03-34-022	REPLACE NEW STROBE LIGHT/BULB/MOTOR/ASSY	11213180	04/12/2021 07:47:05	04/12/2021 08:32:23	0.76	\$89.09
66-PM-PMT	PERFORM TRANSMISSION SERVICE	12052187	04/06/2021 09:30:00	04/06/2021 10:32:43	1.05	\$123.34
66-PM-PMT	PERFORM TRANSMISSION SERVICE	12052187	04/06/2021 08:52:30	04/06/2021 09:15:00	0.38	\$44.25
35-40-433	DIAGNOSE OIL LEAK	12052187	04/05/2021 12:00:58	04/05/2021 12:00:58	0.00	\$0.00
35-40-433	DIAGNOSE OIL LEAK	12052187	04/05/2021 10:09:21	04/05/2021 10:55:15	0.77	\$90.27
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	03/29/2021 14:06:05	03/29/2021 14:22:40	0.28	\$32.61
					LABOR	825.20

<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	BALPF7779	FUEL/WATER SEP FILTER	13.18	1	\$13.18

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	BALBD7250	OIL FILTER	37.29	1	\$37.29
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DIESEL	HD DIESEL ANTIFREEZE 50/50	12.54	1	\$12.54
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	4.20	1	\$4.20
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	GAH85984	MEGATECH 1000 HIGH TECH	24.75	7	\$173.25
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	GAHG251101212	FEMALE PIPE NPTH	25.72	1	\$25.72
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	GAHG605201212	FEMALE JIC 37 FLARE	14.80	1	\$14.80
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	GAHG251701212	HYD HOSE FITTING	24.96	1	\$24.96
03-27-044	REPLACE NEW TRANS. OIL COOLER LINE(S)	GAHG818010028	HOSE GUARDS	5.18	7	\$36.23
03-40-426	REPLACE NEW OIL COOLER GASKET/SEALS	1842126C91	OIL COOLER GASKET	103.60	1	\$103.60
03-34-022	REPLACE NEW STROBE LIGHT/BULB/MOTOR/ASSY	420221-02	BUCKET TRUCK STROBE LIGHT ASSE	267.29	1	\$267.29
03-27-043	REPLACE NEW TRANS. OIL COOLER	1842530C93	OIL COOLER	832.32	1	\$832.32
03-40-426	REPLACE NEW OIL COOLER GASKET/SEALS	1842126C91	OIL COOLER GASKET	103.60	(1)	(\$103.60)
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.47	29	\$71.77
66-PM-PMT	PERFORM TRANSMISSION SERVICE	7651188	LIQUID PTFE SEALANT 4OZ	8.67	1	\$8.67
66-PM-PMT	PERFORM TRANSMISSION SERVICE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DS ATF	DELVAC SYN ATF TES-295/468	60.38	5	\$301.88
66-PM-PMT	PERFORM TRANSMISSION SERVICE	57740XE	TRANSMISSION FILTER	140.19	1	\$140.19
					PARTS	1970.85

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 39504

Work Order Notes

(LISAPATE) PM-PMF

Job Notes

03-27-043 - REPLACE NEW TRANS. OIL COOLER

(JWRIGHT) Replaced cooler line. .5hr

03-27-044 - REPLACE NEW TRANS. OIL COOLER LINE(S)

(JWRIGHT) Replaced Trans cooler line. Details under Trans service section

03-34-022 - REPLACE NEW STROBE LIGHT/BULB/MOTOR/ASSY

(MSIDES) Replaced front strobe light. MS

03-40-426 - REPLACE NEW OIL COOLER GASKET/SEALS

(MSIDES) Replaced cracked oil cooler, replaced bolts and torque all to spec. Refilled coolant and topped off engine oil let unit run and rechecked no leaks found. MS

35-40-433 - DIAGNOSE OIL LEAK

(JWRIGHT) Checked and found Trans cooler line leaking. Removed to send to Northport to be replaced.

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Checked torqued on all bolts on the bucket lift. Greased and operated bucket. Adjusted brakes with EH. Checked front end no issues found.

Coolant -34°. JAW

MILEAGE-53004

HRS-13878

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(JWRIGHT) Replaced fuel filter.

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(JWRIGHT) Performed transmission service. Also replaced the driver side cooler line. Filled Trans and ran through gears. Found no leaks on the trans

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3972

USING DEPT NO: 504103	OPENED DATE: 07/28/2009 08:27:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/28/2009 08:31:30	METER 1 - M: 9415 METER 2 - H: 3759
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/29/2009 07:05:53	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-53-004	REPLACE NEW SAFETY EQUIPMENT	DON	O	N	GARAGE	0.00	\$0.00	\$17.27	\$0.00	\$17.27

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	17.27	0.00	17.27
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<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>
03-53-004	REPLACE NEW SAFETY EQUIPMENT	KTO73863	TETHER STRAP 12"	17.27	1	\$17.27
					PARTS	17.27

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3972

Work Order Notes

(LPATE) STRAP FOR COVER ON BOOM IS BROKEN

Job Notes

03-53-004 - REPLACE NEW SAFETY EQUIPMENT

(LPATE) REPLACED STRAP TO COVER FOR BOOM ON BUCKET TRUCK-GAVE DRIVER EXTRA STRAP CAME AS SET OF 2

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3994

USING DEPT NO:	504103	OPENED DATE:	07/30/2009 15:06:47	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/24/2009 10:52:35	METER 1 - M:	9415	METER 2 - H:	3759
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/24/2009 10:52:36	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

<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-51-006	PURCHASED SAFETY DEVICES	DON	O	N	GARAGE	0.00	\$0.00	\$377.97	\$0.00	\$377.97

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 377.97 0.00 377.97

<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>
PU-51-006	PURCHASED SAFETY DEVICES	GOL7901	GO-LIGHT STROBE LIGHT	377.97	1	\$377.97
					PARTS	377.97

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 3994

Work Order Notes

(LPATE) JASON HAD SHANE REQUEST A SPOT LIGHT FOR NIGHTTIME EMERGENCY'S WHEN THERE ARE TREE'S DOWN. LAST NIGHT COULD NOT SEE AT ALL. OK'D B' CHAD BURKE.

Job Notes

PU-51-006 - PURCHASED SAFETY DEVICES

(LPATE) GAVE SHANE LIGHT AND REMOTE TO KEEP IN TRUCK FOR EMERGENCY'S AT NIGHT, WILL HAVE TO USE ANOTHER VEHICLE TO POWER IT FOR NOW WILL BRING BACK SOON TO HAVE ACCESS OUTLET'S INSTALLED FOR USE WITH THIS TRUCK IT HAS NONE.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 40195

USING DEPT NO: 504103	OPENED DATE: 06/17/2021 10:47:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/22/2021 07:33:34	METER 1 - M: 53942 METER 2 - H: 13878
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/22/2021 07:33:37	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	O	N	GARAGE	0.21	\$25.01	\$0.00	\$0.00	\$25.01
03-13-020	REPLACE NEW AIR DRYERS	DON	O	N	GARAGE	1.35	\$158.94	\$384.36	\$0.00	\$543.30
06-40-433	INSPECT OIL LEAK	DON	O	N	GARAGE	0.02	\$2.23	\$0.00	\$0.00	\$2.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.81	\$95.71	\$145.82	\$0.00	\$241.53
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.33	\$39.14	\$17.13	\$0.00	\$56.27
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.03	\$3.77	\$13.18	\$0.00	\$16.95

JOB COUNT: 6	WORK ORDER TOTAL:	2.75	324.80	560.49	0.00	885.29
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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	12052187	06/17/2021 12:16:40	06/17/2021 12:16:40	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/17/2021 13:00:00	06/17/2021 13:46:09	0.77	\$90.76
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	06/18/2021 08:07:11	06/18/2021 08:09:06	0.03	\$3.77
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/18/2021 08:09:50	06/18/2021 08:12:21	0.04	\$4.95
03-13-020	REPLACE NEW AIR DRYERS	11310047	06/18/2021 07:05:26	06/18/2021 08:26:15	1.35	\$158.94
01-13	ADJUST BRAKES	11310047	06/18/2021 08:30:22	06/18/2021 08:43:05	0.21	\$25.01
06-40-433	INSPECT OIL LEAK	12052187	06/22/2021 07:12:47	06/22/2021 07:13:55	0.02	\$2.23
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	06/17/2021 13:06:49	06/17/2021 13:26:43	0.33	\$39.14

LABOR 324.80

<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	BALBD7250	OIL FILTER	37.29	1	\$37.29
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	BALPF7779	FUEL/WATER SEP FILTER	13.18	1	\$13.18
03-13-020	REPLACE NEW AIR DRYERS	KEEK065225RO	AIR DRYER	384.36	1	\$384.36
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	BALPA4985	CABIN AIR FILTER	17.13	1	\$17.13
66-PM-PMA	PERFORM OIL CHANGE	BALRS4636	AIR FILTER	50.96	1	\$50.96
66-PM-PMT	PERFORM TRANSMISSION SERVICE	57740XE	TRANSMISSION FILTER	140.19	1	\$140.19

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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.51	2	\$13.02
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.47	29	\$71.77
66-PM-PMT	PERFORM TRANSMISSION SERVICE	57740XE	TRANSMISSION FILTER	140.19	(1)	(\$140.19)
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.47	(29)	(\$71.77)
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.48	18	\$44.55
PARTS						560.49

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 40195

Work Order Notes

(CHANNELL) pm
check for oil leak

Job Notes

01-13 - ADJUST BRAKES

(EHOWELL) Adjusted brakes at all four corners of the vehicle. EH

03-13-020 - REPLACE NEW AIR DRYERS

(EKIMBREL)

The following parts are included with the standard job:

Part No : BX065225
Qty : 1
Description : AIR DRYER
Manufacturer :
Bin :

(EHOWELL) Replaced air dryer and checked fittings for leaks. EH/SH/MS

06-40-433 - INSPECT OIL LEAK

(JWRIGHT) Cleaned Trans cooler line and tightened fitting on radiator a little more and ran down road and rechecked, found no leaks. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/JAW
MILEAGE-53977
HRS-14139

Greased and operated bucket. Torque checked bolts.

Checked front end, all good

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced cabin air filter and cut out and installed a new pre-filter. SH

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(JWRIGHT) Replaced fuel filter

66-PM-PMT - PERFORM TRANSMISSION SERVICE

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 40317

USING DEPT NO:	504103	OPENED DATE:	07/01/2021 11:06:28	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/02/2021 10:42:54	METER 1 - M:	54131	METER 2 - H:	13878
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/06/2021 09:20:12	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

<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>
03-02-010	REPLACE NEW MIRRORS	DON	O	N	GARAGE	0.10	\$11.80	\$85.55	\$0.00	\$97.35

JOB COUNT: 1 **WORK ORDER TOTAL: 0.10 11.80 85.55 0.00 97.35**

<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>
03-02-010	REPLACE NEW MIRRORS	11074414	07/02/2021 07:00:00	07/02/2021 07:06:00	0.10	\$11.80
					LABOR	11.80

<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>
03-02-010	REPLACE NEW MIRRORS	2589241C3	MIRROR HEAD	85.55	1	\$85.55
					PARTS	85.55

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 40317

Work Order Notes

(LISAPATE) Right mirror is broken

Job Notes

03-02-010 - REPLACE NEW MIRRORS

(LISAPATE) SH installed new R side mirror assy

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 41027

USING DEPT NO: 504103	OPENED DATE: 09/15/2021 07:53:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/29/2021 14:00:22	METER 1 - M: 55112 METER 2 - H: 13878
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/29/2021 14:11:06	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
06-51-053	INSPECT TOOLBOX LOCK/ASSY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-55	TRANSPORT CARGO HNDLNG,RESTRN	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
24-55-045	REPAIR OUTRIGGER CONTROL MODUI	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.00	118.00	0.00	2.00	120.00
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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		\$2.00
				COMML	2.00

<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>
16-55	TRANSPORT CARGO HNDLNG,RESTRN	11915538	09/29/2021 07:00:00	09/29/2021 08:00:00	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 41027

Work Order Notes

(LISAPATE) PM-Adjust brakes- Send to Altec to do annual inspection and dieelectric test-check saw box locks wont work at times and driver outrigger is leaking
(LISAPATE) Truck is still in Birmingham at Altec repairs are not completed. Closing wo due to Fiscal year end will reopen Oct 1

Job Notes

01-13 - ADJUST BRAKES

06-51-053 - INSPECT TOOLBOX LOCK/ASSY

(IFALLS) at vendor

16-55 - TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS

24-55-045 - REPAIR OUTRIGGER CONTROL MODULE

(IFALLS) at vendor

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(IFALLS) at vendor

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 41224

USING DEPT NO: 504103	OPENED DATE: 10/06/2021 07:19:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/26/2021 08:34:44	METER 1 - M: 55239 METER 2 - H: 14427
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/26/2021 13:47:29	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.79	\$92.86	\$0.00	\$0.00	\$92.86
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.74	\$15.18	\$0.00	\$18.92
16-79-026	TRANSPORT ANNUAL INSPECT/DIELEC	DON	O	N	GARAGE	2.00	\$236.00	\$0.00	\$0.00	\$236.00
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$9,764.44	\$9,764.44
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.08	\$127.47	\$166.09	\$0.00	\$293.56
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.01	\$0.92	\$17.57	\$0.00	\$18.49
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.09	\$10.62	\$13.58	\$0.00	\$24.20
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 8 **WORK ORDER TOTAL:** **4.00** **471.61** **212.42** **9,766.44** **10,450.47**

<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>
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	610676		\$9,852.56
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	610676		(\$9,852.56)
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	50855201		\$9,764.44
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					9766.44

<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>
16-79-026	TRANSPORT ANNUAL INSPECT/DIELECTRIC TEST	11915538	10/26/2021 07:00:00	10/26/2021 09:00:00	2.00	\$236.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12052187	10/19/2021 07:10:23	10/19/2021 07:10:51	0.01	\$0.92
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/06/2021 13:00:00	10/06/2021 14:04:49	1.08	\$127.47
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/06/2021 12:41:51	10/06/2021 12:41:51	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	10/06/2021 14:05:00	10/06/2021 14:06:54	0.03	\$3.74
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	10/06/2021 14:07:06	10/06/2021 14:12:30	0.09	\$10.62
01-13	ADJUST BRAKES	11213180	10/19/2021 07:29:38	10/19/2021 08:16:51	0.79	\$92.86

Work Order Charge Detail

					LABOR	471.61
<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	15W40BT	BULK OIL 15W40 THOMAS	2.48	18	\$44.55
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	4.22	1	\$4.22
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.48	(18)	(\$44.55)
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.48	28	\$69.30
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	BALPF7779	FUEL/WATER SEP FILTER	13.58	1	\$13.58
66-PM-PMA	PERFORM OIL CHANGE	BALBD7250	OIL FILTER	38.24	1	\$38.24
66-PM-PMA	PERFORM OIL CHANGE	BALRS4636	AIR FILTER	54.33	1	\$54.33
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	BALPA4985	CABIN AIR FILTER	17.57	1	\$17.57
					PARTS	212.42

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 41224

Work Order Notes

(LISAPATE) PM-adjust brakes-replace fuel filter-Altec completed Annual inspection started prior to 10-1

Job Notes

01-13 - ADJUST BRAKES

(MSIDES) Adjusted air brakes. MS

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :
Bin :

(JWRIGHT) Installed new wiper blades

16-79-026 - TRANSPORT ANNUAL INSPECT/DIELECTRIC TEST

(EKIMBREL) rc TRANSPORTED VEHICLE TO AND FROM aLTEC

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LISAPATE) Altec performed annual inspection and die electric test and all necessary repairs.
Pd by CC

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm. Coolant -34°. JAW
MILEAGE-55239
HRS-14427
Greased all fittings, checked front end

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(JWRIGHT) Installed new cabin filter

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(JWRIGHT) Replaced fuel filter and primed system. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 41766

USING DEPT NO: 504103	OPENED DATE: 12/02/2021 10:41:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/31/2022 08:40:00	METER 1 - M: 55740 METER 2 - H: 14427
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/31/2022 08:40:00	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-55-030	REPLACE NEW BUCKET CONTROL CO'	DON	O	N	GARAGE	0.10	\$11.80	\$138.09	\$15.88	\$165.77
03-65-201	REPLACE NEW HYD-CYLINDER (MAIN I	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$10,506.75	\$10,506.75
03-65-215	REPLACE NEW AIR SPLITTER VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$5,865.17	\$5,865.17
03-79-047	REPLACE NEW DC PUMP-SLIP RING	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,283.11	\$1,283.11
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIA	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,171.52	\$2,171.52
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPE	DON	O	N	GARAGE	0.64	\$75.52	\$19.59	\$0.00	\$95.11
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
PU-55-030	PURCHASED BUCKET CONTROL COVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 8 WORK ORDER TOTAL: 0.74 87.32 157.68 19,842.43 20,087.43

<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>
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	11073246	11836982		\$15.88
03-65-201	REPLACE NEW HYD-CYLINDER (MAIN BOOM)	11073246	50920965		\$10,506.75
03-65-201	REPLACE NEW HYD-CYLINDER (MAIN BOOM)	11073246	50920965		\$10,506.75
03-65-201	REPLACE NEW HYD-CYLINDER (MAIN BOOM)	11073246	50920965		(\$10,506.75)
03-79-047	REPLACE NEW DC PUMP-SLIP RING	11073246	50870755		\$1,283.11
03-79-047	REPLACE NEW DC PUMP-SLIP RING	11073246	50870755		\$1,283.11
03-79-047	REPLACE NEW DC PUMP-SLIP RING	11073246	50870755		(\$1,283.11)
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11073246	50864341		\$2,171.52
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11073246	50864341		\$2,171.52
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11073246	50864341		(\$2,171.52)
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
03-65-215	REPLACE NEW AIR SPLITTER VALVE	11073246	50899221		(\$5,865.17)
03-65-215	REPLACE NEW AIR SPLITTER VALVE	11073246	50899221		\$5,865.17
03-65-215	REPLACE NEW AIR SPLITTER VALVE	11073246	50899221		\$5,865.17

Work Order Charge Detail

COMML 19842.43

<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>
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	10208562	03/01/2022 07:00:00	03/01/2022 07:06:00	0.10	\$11.80
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	11213180	12/07/2021 13:35:09	12/07/2021 14:13:33	0.64	\$75.52
					LABOR	87.32

<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-55-030	PURCHASED BUCKET CONTROL COVER(S)	070680049	VINYL BUCKET COVER	138.09	1	\$138.09
PU-55-030	PURCHASED BUCKET CONTROL COVER(S)	070680049	VINYL BUCKET COVER	138.09	(1)	(\$138.09)
03-55-030	REPLACE NEW BUCKET CONTROL COVER(S)	070680049	VINYL BUCKET COVER	138.09	1	\$138.09
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	PIGMAT	OIL ABSORMENT MAT	1.38	6	\$8.28
35-65	DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL	C111	RED BRAKE CLEANER	5.66	2	\$11.31
					PARTS	157.68

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 41766

Work Order Notes

(LISAPATE) Per driver truck is leaking hyd fluid controls by the bucket.

(LISAPATE) Per driver now boom keeps coming down will not stay up

Job Notes

01-13 - ADJUST BRAKES

(LISAPATE) cancelled

03-55-030 - REPLACE NEW BUCKET CONTROL COVER(S)

(EKIMBREL) REPLACED BUCKET COVER

(LISAPATE) EK purchased bucket control cover gave to dept

03-65-201 - REPLACE NEW HYD-CYLINDER (MAIN BOOM)

(LISAPATE) Altec came to the shop and replaced new cylinders and air valve . PD by CC
notes attached

03-65-215 - REPLACE NEW AIR SPLITTER VALVE

(LISAPATE) Altec came to the shop and replaced leaking upper control valve. PD by CC
notes attached

03-79-047 - REPLACE NEW DC PUMP-SLIP RING

(LISAPATE) Altec came to the shop and replaced sip ring was bent and will not stay on contacts. PD by CC
notes attached

24-65 - REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL

(LISAPATE) Altec came to the shop and replaced module, troubleshoot DC pump activation issues, found slip ring out of adjustment, replaced damaged strobe light . PD by cc
notes attached

35-65 - DIAGNOSE HYDRAULIC SYSTEMS-SPECIAL APPL

(MSIDES) Found valve on valve body under bucket controls to be leaking fluid. MS

(LISAPATE) Called for Altec to come repair

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) cancelled

CH-SP - CHARGE Shop Supplies

PU-55-030 - PURCHASED BUCKET CONTROL COVER(S)

(LISAPATE) EK purchased bucket control cover gave to dept

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 43043

USING DEPT NO: 504103	OPENED DATE: 04/26/2022 09:56:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/26/2022 10:03:36	METER 1 - M: 57047 METER 2 - H: 14427
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/26/2022 10:31:13	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-65-008	REPLACE NEW HOSES & LINES	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,614.89	\$1,614.89
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 1,616.89 1,616.89

<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
03-65-008	REPLACE NEW HOSES & LINES	11073246	50947512		\$1,614.89
				COMML	1616.89

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 43043

Work Order Notes

(LISAPATE) Blown hydraulic hose

Job Notes

03-65-008 - REPLACE NEW HOSES & LINES

(LISAPATE) Altec came to the shop removed and installed a new hyd hose. see attached. PD by CC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 43079

USING DEPT NO: 504103	OPENED DATE: 04/28/2022 07:48:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/02/2022 14:38:00	METER 1 - M: 57047 METER 2 - H: 14427
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/03/2022 08:04:05	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	O	N	GARAGE	0.02	\$2.03	\$15.11	\$0.00	\$17.14
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.04	\$4.62	\$15.18	\$0.00	\$19.80
06-34-001	INSPECT HEADLAMPS	DON	O	N	GARAGE	0.01	\$1.28	\$0.00	\$0.00	\$1.28
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$857.99	\$857.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.76	\$90.04	\$130.00	\$0.00	\$220.04
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.02	\$1.90	\$14.94	\$0.00	\$16.84
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 9 **WORK ORDER TOTAL:** 1.85 217.87 175.23 859.99 1,253.09

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11078579	2090036581		\$857.99
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					859.99

<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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11901357	05/02/2022 07:00:00	05/02/2022 07:30:00	0.50	\$59.00
06-34-001	INSPECT HEADLAMPS	12052187	04/28/2022 14:38:48	04/28/2022 14:39:27	0.01	\$1.28
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	04/28/2022 14:37:42	04/28/2022 14:38:40	0.02	\$1.90
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/28/2022 14:35:25	04/28/2022 14:37:31	0.04	\$4.13
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	12052187	04/28/2022 14:34:11	04/28/2022 14:35:13	0.02	\$2.03
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/28/2022 13:06:31	04/28/2022 13:50:12	0.73	\$85.91
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/28/2022 11:15:22	04/28/2022 11:17:43	0.04	\$4.62
01-13	ADJUST BRAKES	11213180	05/02/2022 07:00:00	05/02/2022 07:30:00	0.50	\$59.00

Work Order Charge Detail

					LABOR	217.87
<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	15W40BT	BULK OIL 15W40 THOMAS	2.51	28	\$70.14
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.64	1	\$7.64
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	50-40204-3	4" SEALED BACKUP LIGHT	15.11	1	\$15.11
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	BALPF7779	FUEL/WATER SEP FILTER	14.94	1	\$14.94
66-PM-PMA	PERFORM OIL CHANGE	BALBD7250	OIL FILTER	42.68	1	\$42.68
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.51	(28)	(\$70.14)
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.49	32	\$79.68
					PARTS	175.23

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 43079

Work Order Notes

(LISAPATE) PM-Adjust brakes

Job Notes

Work Order Charge Detail

01-13 - ADJUST BRAKES

(LISAPATE) MS adjusted brakes

03-34-003 - REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS

(JWRIGHT) Replaced right reverse light

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :
Bin :

(SHARBIN) Replaced wipers. SH

06-34-001 - INSPECT HEADLAMPS

(LISAPATE) Right headlight was dim. Checked and had loose connection. No other issues found. JAW

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LISAPATE) Taken to STM by JW

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) southern tire mart mounted and balanced 2 steering tires

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH,AMG/JAW
MILEAGE-57128
HRS-14769

Steer tires need replaced due to shoulder wear

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(JWRIGHT) Replaced fuel filter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 43307

USING DEPT NO: 504103	OPENED DATE: 05/19/2022 07:55:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/24/2022 13:27:00	METER 1 - M: 57347 METER 2 - H: 14807
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/25/2022 10:02:40	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	O	N	GARAGE	0.70	\$82.93	\$108.52	\$0.00	\$191.45
03-01-050	REPLACE NEW A/C HIGH SIDE VALVE	DON	O	N	GARAGE	1.01	\$119.67	\$1.97	\$0.00	\$121.64
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	2.91	\$342.79	\$0.00	\$0.00	\$342.79
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.26	\$30.61	\$17.40	\$0.00	\$48.01
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	4.88	576.00	127.89	2.00	705.89
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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		\$2.00	
					COMML	2.00

<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>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	11310047	05/23/2022 09:10:24	05/23/2022 09:52:34	0.70	\$82.93
03-01-050	REPLACE NEW A/C HIGH SIDE VALVE	11310047	05/20/2022 13:27:17	05/20/2022 14:15:00	0.80	\$93.84
03-01-050	REPLACE NEW A/C HIGH SIDE VALVE	11310047	05/20/2022 07:04:22	05/20/2022 07:17:30	0.22	\$25.83
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/19/2022 14:30:00	05/19/2022 15:57:15	1.45	\$171.59
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/19/2022 13:29:01	05/19/2022 14:15:00	0.77	\$90.43
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/20/2022 14:27:09	05/20/2022 14:27:09	0.00	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	05/20/2022 14:30:00	05/20/2022 15:11:04	0.68	\$80.76
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	05/23/2022 08:54:50	05/23/2022 09:10:24	0.26	\$30.61
					LABOR	575.99

<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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.98	13	\$12.68
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.08	1	\$1.08
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.13	27	\$3.64
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	2611234C2	A/C ACTUATOR	108.52	1	\$108.52

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>
03-01-050	REPLACE NEW A/C HIGH SIDE VALVE	FOR59347	SERV PORT VALVE CORE	1.97	1	\$1.97
					PARTS	127.89

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 43307

Work Order Notes

(LISAPATE) Per driver A-C blows hot in the afternoons cooling ok this morning. Cleaned out the evaporator already

Job Notes

03-01-049 - REPLACE NEW BLEND DOOR MOTOR/ACTUATOR

(EHOWELL) Replaced mode actuator. The blend door is now functioning properly. EH .5 HR

03-01-050 - REPLACE NEW A/C HIGH SIDE VALVE

(EHOWELL) Replaced high side service port valve. EH .1 HR

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(EHOWELL) The vehicle was almost one pound low on refrigerant, the high side service port valve was leaking, and the HVAC mode door actuator was cracked. Inspected for refrigerant leaks using a black light but did not find any. EH 1.0 HR

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EHOWELL) Recovered 1.68 lb. of freon. Drained 0.7 oz of oil. Pulled a vacuum. Leak test passed. Injected 1.0 oz of oil and charged to 2.5 lbs. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 43864

USING DEPT NO: 504103	OPENED DATE: 07/07/2022 09:33:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/15/2022 09:24:40	METER 1 - M: 57566 METER 2 - H: 14807
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/15/2022 09:24:45	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$540.07	\$540.07
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 0.00 542.07 542.07

<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
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078579	2090040260		\$540.07
				COMML	542.07

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 43864

Work Order Notes

(IFALLS) Southern tire came to our shop and replaced the right rear inside tire.

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 44101

USING DEPT NO: 504103	OPENED DATE: 07/28/2022 11:26:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/28/2022 11:48:43	METER 1 - M: 57770 METER 2 - H: 14807
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/28/2022 12:48:32	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-65-065	REPLACE NEW HYDRAULIC PUMP	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,245.77	\$2,245.77
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$829.44	\$829.44
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:	0.00	0.00	0.00	3,077.21	3,077.21
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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		\$2.00
66-79-002	PERFORM SERVICE CALL	11075022	51026063		\$829.44
03-65-065	REPLACE NEW HYDRAULIC PUMP	11075022	51022307		\$2,245.77
				COMML	3077.21

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 44101

Work Order Notes

(LISAPATE) Thompson was called out for repairs to the Bucket truck on 2 occasions a few days apart. Upper controls are not working properly

Job Notes

03-65-065 - REPLACE NEW HYDRAULIC PUMP

(LISAPATE) Thompson found hyd pump is worn and needs replaced. Installed new pump. Rechecked ok Pd by CC invoice attached

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Thompson checked upper controls again, found debris and wood chips in and around spools for upper control handle. Cleaned debris, lubricated spools and checked operation. Pd by CC Invoice attached

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 4447

USING DEPT NO:	504103	OPENED DATE:	10/05/2009 07:45:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/07/2009 10:48:47	METER 1 - M:	10236	METER 2 - H: 3759
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/07/2009 10:48:49	IN-SERVICE DATE:	04/24/2006	
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760	

<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	0.73	\$41.96	\$243.06	\$0.00	\$285.02

JOB COUNT: 1 **WORK ORDER TOTAL: 0.73 41.96 243.06 0.00 285.02**

<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	11268671	10/05/2009 09:15:00	10/05/2009 09:53:41	0.64	\$37.07
03-32-002	REPLACE NEW BATTERY	11268671	10/05/2009 08:54:54	10/05/2009 09:00:00	0.09	\$4.89
					LABOR	41.96

<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	1131MF	BATTERY	121.53	2	\$243.06
					PARTS	243.06

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 4447

Work Order Notes

(LPATE) FACTORY ORIGINAL BATTERIES KEEP GOING DEAD AND HAVING TO JUMP OFF

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED 2 BATTERIES

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 44622

USING DEPT NO: 504103	OPENED DATE: 09/08/2022 13:57:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/12/2022 10:48:48	METER 1 - M: 58465 METER 2 - H: 15067
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/12/2022 12:53:38	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.21	\$24.58	\$0.00	\$0.00	\$24.58
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.01	\$1.67	\$15.63	\$0.00	\$17.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.77	\$208.53	\$271.88	\$0.00	\$480.41
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.99	234.78	287.51	5.00	527.29
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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	
					COMML	5.00

<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>
01-13	ADJUST BRAKES	11213180	09/09/2022 13:37:50	09/09/2022 13:50:20	0.21	\$24.58
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/09/2022 13:00:00	09/09/2022 13:15:34	0.26	\$30.61
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/09/2022 12:58:08	09/09/2022 12:58:08	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/09/2022 11:28:01	09/09/2022 11:51:13	0.39	\$45.63
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/09/2022 09:45:42	09/09/2022 10:52:58	1.12	\$132.29
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/09/2022 09:41:48	09/09/2022 09:42:39	0.01	\$1.67
					LABOR	234.78

<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	15W40BT	BULK OIL 15W40 THOMAS	3.59	28	\$100.38
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	3.59	(32)	(\$114.72)
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.77	2	\$15.54
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.64	(1)	(\$7.64)
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	6.74	1	\$6.74
66-PM-PMA	PERFORM OIL CHANGE	1841606C1	OIL FILTER	89.43	1	\$89.43

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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.64	1	\$7.64
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	3.59	32	\$114.72
66-PM-PMA	PERFORM OIL CHANGE	BALRS4636	AIR FILTER	59.79	1	\$59.79
					PARTS	287.51

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 44622

Work Order Notes

(LISAPATE) PM-adjust brakes-replace wipers

Job Notes

01-13 - ADJUST BRAKES

(MSIDES) Adjusted air brakes. MS

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :
Bin :

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) AMG SH/SH Performed PM. Inspected and greased steering and inspected and greased the boom and the lift bed. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 45115

USING DEPT NO: 504103	OPENED DATE: 10/31/2022 08:14:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/14/2022 09:44:28	METER 1 - M: 59134 METER 2 - H: 15067
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/15/2022 10:03:50	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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	0.50	\$59.00	\$321.57	\$0.00	\$380.57
24-79-002	REPAIR SERVICE CALL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$553.44	\$553.44
35-40-433	DIAGNOSE OIL LEAK	DON	O	N	GARAGE	1.00	\$118.00	\$6.23	\$0.00	\$124.23
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.66	\$195.49	\$0.00	\$0.00	\$195.49
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,802.63	\$1,802.63
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	0.23	\$27.40	\$701.51	\$0.00	\$728.91
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7	WORK ORDER TOTAL:	3.39	399.89	1,029.31	2,361.07	3,790.27
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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>
24-79-002	REPAIR SERVICE CALL	11074390	03CW310806		\$553.44
66-79-026	PERFORM ANNUAL INSPECT/DIELECTRIC TEST	11073246	51101436		\$1,802.63
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					2361.07

<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>
35-40-433	DIAGNOSE OIL LEAK	11074414	11/08/2022 09:18:19	11/08/2022 09:18:19	0.00	\$0.00
35-40-433	DIAGNOSE OIL LEAK	11074414	11/08/2022 09:18:19	11/08/2022 09:18:19	0.00	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	11/10/2022 07:00:00	11/10/2022 07:30:00	0.50	\$59.00
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	11/08/2022 09:30:00	11/08/2022 09:43:56	0.23	\$27.40
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11074414	11/08/2022 09:28:29	11/08/2022 09:28:29	0.00	\$0.00
35-40-433	DIAGNOSE OIL LEAK	11074414	11/08/2022 09:18:19	11/08/2022 10:18:19	1.00	\$118.00
66-79-002	PERFORM SERVICE CALL	12052187	10/31/2022 09:30:00	10/31/2022 10:12:33	0.71	\$83.68
66-79-002	PERFORM SERVICE CALL	12052187	10/31/2022 08:18:09	10/31/2022 09:15:00	0.95	\$111.81
LABOR					399.89	

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>
35-40-433	DIAGNOSE OIL LEAK	LF2001	LEAKFINDER OIL DYE	6.23	1	\$6.23
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	BALBT83910	HYDRAULIC FILTER	7.37	1	\$7.37
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	173.54	4	\$694.14
03-32-002	REPLACE NEW BATTERY	31S30	BATTERY BCI 31 HD STUD 950 CCA	160.79	2	\$321.57
					PARTS	1029.31

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 45115

Work Order Notes

(LISAPATE) Tyler requested a service call to Fac lot for a dead battery. Friday lights would not cut off

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Installed 2 new batteries

24-79-002 - REPAIR SERVICE CALL

(LISAPATE) Southland went to the Fac lot diagnosed no start issue found the ECM power relay plugged into the wrong spot and was not giving power to the ECM. Fixed this issue and truck started up with no engine lights. Pd by CC

35-40-433 - DIAGNOSE OIL LEAK

(SHARBIN) Cleaned off the left side of the engine with degreaser. Ran vehicle a total of 5 hours and did not find a leak at this time. Added oil dye to the engine and let the department take the truck. SH

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call was completed to Fac lot. Driver called at 4pm Friday said lights would not cut off and they had disconnected the battery. After they reconnected truck still will not start. We went and checked and cannot get the truck started called for Southland to come look at the truck

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LISAPATE) Altec came to the shop and performed annual inspection and dieelectric test. pd by cc

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

(SHARBIN) SH JW Serviced the hydraulics.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 4520

USING DEPT NO: 504103	OPENED DATE: 10/12/2009 10:18:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/13/2009 13:39:30	METER 1 - M: 10285 METER 2 - H: 4035
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/13/2009 13:39:32	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,053.04	\$1,053.04
03-34-004	REPLACE NEW CLEARANCE/MARKER	DON	N	N	GARAGE	0.01	\$0.58	\$4.95	\$0.00	\$5.53
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.01	\$0.58	\$0.00	\$0.00	\$0.58
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.58	\$253.67	\$0.00	\$254.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.01	\$0.58	\$17.58	\$0.00	\$18.16

JOB COUNT: 5	WORK ORDER TOTAL:	0.04	2.32	276.20	1,053.04	1,331.56
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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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078579	91275	0006009	\$1,053.04
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078579	91213	0006009	\$1,053.04
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078579	91213	0006009	(\$1,053.04)
COMML					1053.04

<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	11268671	10/12/2009 15:09:57	10/12/2009 15:10:33	0.01	\$0.58
66-PM-PMA	PERFORM OIL CHANGE	11268671	10/12/2009 15:09:57	10/12/2009 15:10:09	0.00	\$0.19
66-PM-PMA	PERFORM OIL CHANGE	11268671	10/12/2009 15:09:57	10/12/2009 15:10:09	0.00	(\$0.19)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11268671	10/12/2009 15:10:09	10/12/2009 15:10:45	0.01	\$0.58
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11268671	10/12/2009 15:10:09	10/12/2009 15:10:18	0.00	\$0.14
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11268671	10/12/2009 15:10:09	10/12/2009 15:10:18	0.00	(\$0.14)
03-34-004	REPLACE NEW CLEARANCE/MARKER	11268671	10/12/2009 15:10:18	10/12/2009 15:10:54	0.01	\$0.58
03-34-004	REPLACE NEW CLEARANCE/MARKER	11268671	10/12/2009 15:10:18	10/12/2009 15:10:26	0.00	\$0.13
03-34-004	REPLACE NEW CLEARANCE/MARKER	11268671	10/12/2009 15:10:18	10/12/2009 15:10:26	0.00	(\$0.13)
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11268671	10/12/2009 15:10:26	10/12/2009 15:11:02	0.01	\$0.58
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11268671	10/12/2009 15:10:26	10/12/2009 15:10:40	0.00	\$0.22
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11268671	10/12/2009 15:10:26	10/12/2009 15:10:40	0.00	(\$0.22)

Work Order Charge Detail

					LABOR	2.32
<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	TUBE GREASE	TUBE GREASE	2.67	2	\$5.34
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	16.14	7	\$112.98
03-34-004	REPLACE NEW CLEARANCE/MARKER	45822	BULB-MARKER/CLEARANCE-RED	2.48	2	\$4.95
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	19684	FUEL FILTER	17.58	1	\$17.58
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	89.91	1	\$89.91
66-PM-PMA	PERFORM OIL CHANGE	1842639C91	OIL FILTER INTERNATIONAL	29.17	1	\$29.17
66-PM-PMA	PERFORM OIL CHANGE	ZGG14263	CABIN FILTER	16.27	1	\$16.27
					PARTS	276.20

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 4520

Work Order Notes

(LPATE) PM-REPLACE FUEL FILTER-2 MARKER LIGHTS ON REAR ARE OUT-NEEDS 3 REAR TIRES 2 ON RIGHT 1 OUTSIDE ON LEFT

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(RWINTERS) GCR REPLACED 3 REAR TIRES. P0024497

03-34-004 - REPLACE NEW CLEARANCE/MARKER

(LPATE) REPLACED 2 MARKER LIGHTS ON BACK OF TRUCK

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LPATE) TAKEN TO GCR BY IF

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 15W40
Qty : 5
Description : OIL BOTTLE (DIESEL)
Manufacturer :

Part No : TUBE GREASE
Qty : 1
Description : TUBE GREASE
Manufacturer :

(LPATE) PM BY IF AND FC- GREASED FITTINGS ON TRUCK AND BOOM

(LPATE) CHECKED TORQUED TURN TABLE BOLTS TO 204FT LBS BOOM BOLTS TORQUED TO 70FT LBS

WASHED OUT RADIATOR AND COOLERS ON FRONT OF ENGINE

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) The following parts are included with the standard job:

Part No : FS19684
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(LPATE) REPLACED FUEL FILTER

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 45302

USING DEPT NO: 504103	OPENED DATE: 11/17/2022 13:11:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/21/2022 11:14:44	METER 1 - M: 59276 METER 2 - H: 15232
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/04/2023 15:56:36	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.05	\$5.77	\$0.00	\$0.00	\$5.77
03-05-039	REPLACE NEW OIL PRESSURE SENSO	DON	O	N	GARAGE	0.71	\$83.39	\$217.17	\$0.00	\$300.56
03-40-419	REPLACE NEW OIL PAN/GASKET	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,632.17	\$2,632.17
06-40	INSPECT ENGINE / MOTOR SYSTEMS	DON	O	N	GARAGE	0.93	\$110.04	\$0.00	\$0.00	\$110.04
16-40	TRANSPORT ENGINE / MOTOR SYSTEM	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.83	\$216.27	\$162.93	\$0.00	\$379.20
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.49	\$58.38	\$20.18	\$0.00	\$78.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 8	WORK ORDER TOTAL:	5.02	591.85	400.28	2,637.17	3,629.30
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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>
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	11074390	03CW310937		\$2,632.17
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	11074390	03CW310937		(\$2,632.17)
03-40-419	REPLACE NEW OIL PAN/GASKET	11074390	03CW310937		\$2,632.17
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	2637.17

<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>
16-40	TRANSPORT ENGINE / MOTOR SYSTEMS	11915538	12/21/2022 07:00:00	12/21/2022 08:00:00	1.00	\$118.00
03-05-039	REPLACE NEW OIL PRESSURE SENSOR	11074414	12/19/2022 13:33:43	12/19/2022 14:15:00	0.69	\$81.19
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	12/06/2022 08:56:42	12/06/2022 09:26:23	0.49	\$58.38
06-40	INSPECT ENGINE / MOTOR SYSTEMS	11074414	11/17/2022 14:52:11	11/17/2022 15:48:08	0.93	\$110.04
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/06/2022 08:20:26	12/06/2022 08:56:21	0.60	\$70.64
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/06/2022 09:26:42	12/06/2022 10:34:15	1.13	\$132.85
01-13	ADJUST BRAKES	12052187	12/06/2022 10:42:00	12/06/2022 10:44:56	0.05	\$5.77
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/06/2022 12:45:16	12/06/2022 12:51:46	0.11	\$12.78

Work Order Charge Detail

<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>
03-05-039	REPLACE NEW OIL PRESSURE SENSOR	11074414	12/19/2022 14:57:20	12/19/2022 14:58:27	0.02	\$2.20
					LABOR	591.85

<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>
66-PM-PMA	PERFORM OIL CHANGE	BALRS4636	AIR FILTER	61.89	1	\$61.89
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	3.87	3	\$11.61
66-PM-PMA	PERFORM OIL CHANGE	1841606C1	OIL FILTER	89.43	1	\$89.43
03-05-039	REPLACE NEW OIL PRESSURE SENSOR	1839415C91	OIL PRESSURE SENSOR	217.17	1	\$217.17
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	BALPA4985	CABIN AIR FILTER	20.18	1	\$20.18
					PARTS	400.28

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 45302

Work Order Notes

(LISAPATE) PM-Adjust brakes-look for oil leak

Job Notes

01-13 - ADJUST BRAKES

(JWRIGHT) Adjusted brakes. JAW

03-05-039 - REPLACE NEW OIL PRESSURE SENSOR

(SHARBIN) Found the oil pressure sending unit leaking. Replaced the sending unit and rechecked for leaks all good. SH

03-40-405 - REPLACE NEW VALVE COVERS/GASKETS

(EKIMBREL) SOUTHLAND REPLACED VALVE COVER GASKET.
(LISAPATE) PD by CC. Pan was still leaking went back to Southland to recheck

03-40-419 - REPLACE NEW OIL PAN/GASKET

(EKIMBREL) SOUTHLAND REPLACED oil pan GASKET.
PD by CC. Pan was still leaking went back to Southland to recheck

06-40 - INSPECT ENGINE / MOTOR SYSTEMS

(SHARBIN) Inspected engine for a oil leak found the oil pan gasket leaking. SH

16-40 - TRANSPORT ENGINE / MOTOR SYSTEMS

(LISAPATE) Taken to Southland twice.

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 59276 hours: 15232 Completed PM top and bottom side. Checked all torques on boom assembly and lubed. AMG/AMG
(EKIMBREL) SOUTHLAND CHANGED OIL WHEN THEY CHANGED VALVE COVER GASKET.
AG REPLACED OIL FILTER WHEN IT RETURNED.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(AGUERRA) Replaced cabin filters. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 45741

USING DEPT NO: 504103	OPENED DATE: 01/10/2023 09:00:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/16/2023 12:03:17	METER 1 - M: 59451 METER 2 - H: 15232
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/17/2023 07:25:44	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
06-65	INSPECT HYDRAULIC SYSTEMS-SPECI	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,393.32	\$2,393.32
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 2,398.32 2,398.32

<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				
06-65	INSPECT HYDRAULIC SYSTEMS-SPECIAL APPL	11073246	51144698		\$2,393.32				
COMML									2398.32

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 45741

Work Order Notes

(EHANNAH) boom is lowering
(IFALLS) customer said the boom is drifting down when they are working

Job Notes

06-65 - INSPECT HYDRAULIC SYSTEMS-SPECIAL APPL

(LISAPATE) Altec came to the shop inspected and found holding valves bad. Replaced the holding valves in the lower and upper boom. Rechecked ok. PD by CC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 46335

USING DEPT NO: 504103	OPENED DATE: 03/02/2023 12:50:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/08/2023 08:00:49	METER 1 - M: 59885 METER 2 - H: 15232
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/08/2023 09:33:29	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$6.95	\$15.63	\$0.00	\$22.58
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	0.12	\$14.23	\$0.00	\$0.00	\$14.23
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	0.63	\$74.27	\$22.20	\$0.00	\$96.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.30	\$153.73	\$155.79	\$0.00	\$309.52
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	2.36	278.68	193.62	5.00	477.30
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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
				COMML	5.00

<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-PM-PMA	PERFORM OIL CHANGE	12052187	03/07/2023 14:57:08	03/07/2023 14:59:18	0.04	\$4.26
06-15	INSPECT STEERING	12052187	03/08/2023 07:00:00	03/08/2023 07:15:00	0.25	\$29.50
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/07/2023 14:59:28	03/07/2023 15:03:00	0.06	\$6.95
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/07/2023 09:35:47	03/07/2023 10:51:47	1.27	\$149.47
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11310047	03/06/2023 10:47:35	03/06/2023 10:54:49	0.12	\$14.23
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	03/03/2023 10:36:04	03/03/2023 11:13:50	0.63	\$74.27
					LABOR	278.68

<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	15W40BT	BULK OIL 15W40 THOMAS	3.87	28	\$108.36
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	BALBD7250	OIL FILTER	47.43	1	\$47.43
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	20	\$2.70
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.98	20	\$19.50

Work Order Charge Detail

PARTS

193.62

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 46335

Work Order Notes

(LISAPATE) PM. Inspect A/C Driver said the check A/C light come on.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :
Bin :

(JWRIGHT) Replaced wipers

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(EHOWELL) Performed AC reset procedure. The AC is now blowing cold and the Check AC light is off. EH

06-15 - INSPECT STEERING

(LISAPATE) Checked front end, torqued bucket bolts and greased boom. Found no issues

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EHOWELL) Recovered 1.22 lb. of refrigerant from truck. Drained 0.2 oz. of oil. Leak test passed. Charged truck with 2.5 lbs. of refrigerant. Injected .2 oz. of oil w/dye. Did not see any refrigerant leaks on the truck. EH

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. GC/JAW

MILEAGE-60136

HRS-15391

Checked front end, torqued bucket bolts and greased boom. Found no issues

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 4690

USING DEPT NO: 504103	OPENED DATE: 11/04/2009 09:08:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/06/2009 14:25:57	METER 1 - M: 10516 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/06/2009 14:26:00	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
14-52-012	INSTALL WATERPROOF OUTLET	DON	O	N	GARAGE	1.50	\$86.25	\$62.20	\$0.00	\$148.45
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	1.50	\$86.25	\$389.47	\$0.00	\$475.72

JOB COUNT: 2 **WORK ORDER TOTAL:** **3.00** **172.50** **451.67** **0.00** **624.17**

<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	10041963	11/06/2009 17:00:00	11/06/2009 18:30:00	1.50	\$86.25
14-52-012	INSTALL WATERPROOF OUTLET	11274660	11/06/2009 17:00:00	11/06/2009 18:30:00	1.50	\$86.25
					LABOR	172.50

<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>
14-52-012	INSTALL WATERPROOF OUTLET	LITFHA2	FUSEHOLDER	1.92	1	\$1.92
14-52-012	INSTALL WATERPROOF OUTLET	PCP WIRE	WIRE-PLASTIC COATED PRIMARY	0.33	20	\$6.60
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	77.89	5	\$389.47
14-52-012	INSTALL WATERPROOF OUTLET	HTR1010	HEAT SHRINK TUBING	16.81	1	\$16.81
14-52-012	INSTALL WATERPROOF OUTLET	10241	ACCESSORY OUTLET	11.67	1	\$11.67
14-52-012	INSTALL WATERPROOF OUTLET	DOR56415	ACCESSORY OUTLET	9.72	2	\$19.44
14-52-012	INSTALL WATERPROOF OUTLET	CONNECTOR	CONNECTOR-NYLON	1.44	4	\$5.76
					PARTS	451.67

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 4690

Work Order Notes

(LPATE) SERVICE HYDRAULICS-INSTALL INLINE FUSE HOLDER AND HEAVY DUTY WATERPROOF OUTLETS FOR OPERATING SPOT LIGHT AT NIGHT

Job Notes

14-52-012 - INSTALL WATERPROOF OUTLET

(LPATE) INSTALLED OUTLETS BELOW BOTH DOORS AND 1 IN THE REAR

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

(LPATE) SERVICED HYD REPLACED FILTERS INSTALLED NEW FLUID

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 47160

USING DEPT NO:	504103	OPENED DATE:	05/24/2023 08:38:25	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/31/2023 15:06:42	METER 1 - M:	60811	METER 2 - H:	15519
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/31/2023 15:06:43	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.10	\$12.10	\$0.00	\$0.00	\$12.10
03-34-004	REPLACE NEW CLEARANCE/MARKER	DON	O	N	GARAGE	0.06	\$6.98	\$4.61	\$0.00	\$11.59
03-42-028	REPLACE NEW COOLANT RESERVOIR	DON	O	N	GARAGE	1.42	\$167.72	\$422.11	\$0.00	\$589.83
03-54-001	REPLACE NEW HORN AND MOUNTING	DON	O	N	GARAGE	0.15	\$18.00	\$16.08	\$0.00	\$34.08
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.39	\$45.69	\$0.00	\$0.00	\$45.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.57	\$185.06	\$139.86	\$0.00	\$324.92
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 8 **WORK ORDER TOTAL: 3.69 435.55 582.66 5.00 1,023.21**

<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
					COMML 5.00

<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>
03-54-001	REPLACE NEW HORN AND MOUNTING	11074414	05/26/2023 08:12:20	05/26/2023 08:21:29	0.15	\$18.00
66-79-003	PERFORM SAFETY INSPECTION	11074414	05/25/2023 15:25:02	05/25/2023 15:48:16	0.39	\$45.69
03-42-028	REPLACE NEW COOLANT RESERVOIR	11074414	05/25/2023 14:30:00	05/25/2023 15:03:03	0.55	\$65.00
03-42-028	REPLACE NEW COOLANT RESERVOIR	11074414	05/25/2023 13:22:46	05/25/2023 14:15:00	0.87	\$102.73
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/25/2023 13:00:00	05/25/2023 13:22:23	0.37	\$44.02
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/25/2023 12:59:07	05/25/2023 12:59:07	0.00	\$0.00
01-13	ADJUST BRAKES	11310047	05/25/2023 08:17:45	05/25/2023 08:23:54	0.10	\$12.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/24/2023 14:34:36	05/24/2023 15:46:19	1.20	\$141.04
03-34-004	REPLACE NEW CLEARANCE/MARKER	11074414	05/24/2023 14:30:44	05/24/2023 14:34:17	0.06	\$6.98
					LABOR	435.56

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	BALRS4636	AIR FILTER	61.89	1	\$61.89
03-42-028	REPLACE NEW COOLANT RESERVOIR	ANTIFREEZE DIESEL	HD DIESEL ANTIFREEZE 50/50	19.44	4	\$77.76
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	7.23	2	\$14.46
03-42-028	REPLACE NEW COOLANT RESERVOIR	24 CLAMP	CLAMP 1 1/6-2	1.40	1	\$1.40
03-42-028	REPLACE NEW COOLANT RESERVOIR	6 CLAMP	HOSE CLAMP	0.50	1	\$0.50
66-PM-PMA	PERFORM OIL CHANGE	DS ATF	DELVAC SYN ATF TES-295/468	63.51	1	\$63.51
03-54-001	REPLACE NEW HORN AND MOUNTING	FIA72102	HORN ASSY	16.08	1	\$16.08
03-34-004	REPLACE NEW CLEARANCE/MARKER	GRO45832	SIDE MARKER LIGHT	4.61	1	\$4.61
03-42-028	REPLACE NEW COOLANT RESERVOIR	FLTOT2602943	COOLANT RESERVOIR	342.45	1	\$342.45
					PARTS	582.66

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 47160

Work Order Notes

(EHANNAH) pm-do SI adjust brakes- inspect steering

Job Notes

01-13 - ADJUST BRAKES

(EHOWELL) Adjusted brakes 1/2 turn out at all four corners of the vehicle. EH

03-34-004 - REPLACE NEW CLEARANCE/MARKER

(SHARBIN) Replaced the top left side clearance marker. Rechecks good. SH

03-42-028 - REPLACE NEW COOLANT RESERVOIR

(SHARBIN) Found coolant under the vehicle. Pressured up the cooling system and found the coolant resivor was leaking. Replaced the coolant resivor and 2 hose clamps. Rechecked for leaks. Rechecks good. SH

(SHARBIN) 1.5 labor

03-54-001 - REPLACE NEW HORN AND MOUNTING

(SHARBIN) Horn was inop was getting power and ground. Replaced the horn assembly. Rechecks good. .25 labor SH

06-15 - INSPECT STEERING

(LISAPATE) Steering was checked during SI

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Found the horn is not working. Did not find any other issues at this time. Front and rear brake shoes measure 18/32. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 675 miles and has 128 hours since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. Lubricated the chains and greased the boom. SH

(SHARBIN) Operated and inspected the boom. Cleaned out around bucket controls. Did not find any issues at this time. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 47273

USING DEPT NO: 504103	OPENED DATE: 06/06/2023 07:21:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/08/2023 09:05:03	METER 1 - M: 60880 METER 2 - H: 15532
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/12/2023 15:57:03	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-42-013	REPLACE NEW HOSES, COOLING SYS	DON	O	N	GARAGE	0.53	\$62.84	\$84.11	\$0.00	\$146.95
06-42	INSPECT COOLING SYSTEM	DON	O	N	GARAGE	1.08	\$127.51	\$0.00	\$0.00	\$127.51
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:	1.61	190.35	84.11	5.00	279.46
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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
COMML					5.00

<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>
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11310047	06/06/2023 15:19:45	06/06/2023 15:51:42	0.53	\$62.84
06-42	INSPECT COOLING SYSTEM	11310047	06/06/2023 10:45:16	06/06/2023 11:50:06	1.08	\$127.51
LABOR					190.35	

<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>
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	ANTIFREEZE DIESEL	HD DIESEL ANTIFREEZE 50/50	19.62	4	\$78.48
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	6 CLAMP	HOSE CLAMP	0.81	2	\$1.62
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	GAH70672	1/2 IN HOSE HYDRAULIC/FUEL	4.01	1	\$4.01
PARTS					84.11	

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 47273

Work Order Notes

(EHANNAH) inspect coolant system for coolant leak.

Job Notes

03-42-013 - REPLACE NEW HOSES, COOLING SYSTEM

(EHOWELL) Replaced rubber hose and two hose clamps. Also, tightened big hose clamp that was loose. Added coolant to reservoir. Pressure tested cooling system. The vehicle was taken on a road test. EH 1.2 HR

06-42 - INSPECT COOLING SYSTEM

(EHOWELL) Found coolant leaking on the driver's side of the engine block. The coolant was dripping from a rubber hose. Also, found coolant leaking from a big coolant hose near the front of the engine on the driver's side. This was due to a loose hose clamp. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 4734

USING DEPT NO: 504103	OPENED DATE: 11/11/2009 09:15:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/17/2009 08:38:35	METER 1 - M: 10581 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/17/2009 08:38:37	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOS	DON	O	N	GARAGE	1.00	\$57.50	\$453.74	\$0.00	\$511.24
24-71	REPAIR BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
PU-55-033	PURCHASED OUTRIGGER PAD/S	DON	O	N	GARAGE	0.00	\$0.00	\$765.55	\$0.00	\$765.55

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	57.50	1,219.29	0.00	1,276.79
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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>
24-71	REPAIR BODY	11073246	5722331	0006678	\$0.00
COMML					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>
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	11274660	12/16/2009 07:00:00	12/16/2009 08:00:00	1.00	\$57.50
LABOR					57.50	

<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>
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	SHIPPING	SHIPPING AND HANDLING	10.89	1	\$10.89
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	SHIPPING	SHIPPING AND HANDLING	19.02	1	\$19.02
PU-55-033	PURCHASED OUTRIGGER PAD/S	SHIPPING	SHIPPING AND HANDLING	44.29	1	\$44.29
PU-55-033	PURCHASED OUTRIGGER PAD/S	701701011	OUTRIGGER PADS	180.32	4	\$721.26
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	027129457	NON CONDUCTIVE TOOL HOSE 10'	180.00	1	\$180.00
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	GRE50433695	SAW BAR	82.13	1	\$82.13
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	GRE50433709	SAW CHAIN	38.25	1	\$38.25
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	GRE90505247	BOLT	3.00	2	\$6.00
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	GRE50416621	SCREW	2.63	1	\$2.63
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	GRE50401972	ADJUSMENT DOG	17.63	1	\$17.63
24-55-034	REPAIR NON-CONDUCTIVE TOOL HOSE	GRE50408461	CHAIN AND BAR COVER	97.19	1	\$97.19
PARTS					1219.29	

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 4734

Work Order Notes

(LPATE) CHIP BOX AND T-BOX DAMAGE
CUSTOMER REQUESTED REPAIRS TO BE DOEN AT ALTEC. SHANE FROM GROUNDS TOOK AND PICKED UP FROM ALTEC NO TRANSPORT CHARGES NEEDED.
ALSO ORDERED OUTRIGGER PADS AND REPAIRED POLE HOSE

Job Notes

24-55-034 - REPAIR NON-CONDUCTIVE TOOL HOSE

(LPATE) REPLACED HOSE ON POLE SAW
(RWINTERS) REPLACED POLE SAW COVER, CHAIN, BAR, ADJUSTING DOG AND BOLTS.

24-71 - REPAIR BODY

(LPATE) THREE AREAS REPAIRED PER INVOICE TOP, LEFT SIDE OF TRANSVERSE BOX. TOP FRONT RIGHT SIDE OF TRANSVERSE BOX, THE DOOR FACE OPENING C
THE TOOL BOX IN THE REAR OF THE DUMP BODY. SEE ATTACHED INVOICE FOR ADDT'L DETAILS. THERE WAS NO CHARGE FOR REPAIRS INVOICE 5722331 DTD
10/10/09 FOR\$00.00

PU-55-033 - PURCHASED OUTRIGGER PAD/S

(LPATE) GAVE SHANE SET ON 4 NEW OUTRIGGER PADS FOR HIM TO INSTALL

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 47363

USING DEPT NO: 504103	OPENED DATE: 06/14/2023 13:56:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/03/2023 08:33:34	METER 1 - M: 60935 METER 2 - H: 15532
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/06/2023 11:52:29	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-42-013	REPLACE NEW HOSES, COOLING SYS	DON	O	N	GARAGE	0.16	\$19.11	\$13.23	\$0.00	\$32.34
15-42-028	WARRANTY COOLANT RESERVOIR	DON	W	J	GARAGE	0.76	\$89.78	\$39.24	\$0.00	\$129.02
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$994.75	\$994.75
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,G	DON	O	N	GARAGE	1.44	\$170.12	\$173.54	\$0.00	\$343.66
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	2.36	279.01	226.01	999.75	1,504.77
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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>
66-79-002	PERFORM SERVICE CALL	11073246	51240567		\$994.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					999.75

<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>
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11310047	06/20/2023 13:01:11	06/20/2023 13:10:54	0.16	\$19.11
15-42-028	WARRANTY COOLANT RESERVOIR	12052187	06/15/2023 10:06:22	06/15/2023 10:52:01	0.76	\$89.78
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	11310047	06/20/2023 13:12:38	06/20/2023 14:39:08	1.44	\$170.12
LABOR					2.36	279.01

<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>
15-42-028	WARRANTY COOLANT RESERVOIR	ANTIFREEZE DIESEL	HD DIESEL ANTIFREEZE 50/50	19.62	2	\$39.24
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	GAH70665	3/8 HOSE HYD/OIL/AF	3.96	3	\$11.88
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	MV22	OIL-HYDRAULIC DIELECTRIC	173.54	1	\$173.54
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	4 CLAMP	HOSE CLAMPS	0.68	2	\$1.35
PARTS					226.01	226.01

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 47363

Work Order Notes

(LISAPATE) Coolant leaking again from coolant reservoir

Job Notes

03-42-013 - REPLACE NEW HOSES, COOLING SYSTEM

(LISAPATE) 2nd reservoir we received had a hose leaking again. Dept needed truck asap. Removed and installed a new piece of hose and new clamps. System was rechecked for leaks.

15-42-028 - WARRANTY COOLANT RESERVOIR

(JWRIGHT) Replaced coolant jug under warranty. The hose made onto jug was rotted and split at both ends. JAW

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Altec came to te shop to do Service call for boom issues. Tech called for Operator to come and operate still no issue. found outrigger leaking and waiting on customer approval to proceed. cleaned area.

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

(EHOWELL) Added coolant to reservoir after repairs. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 47509

USING DEPT NO: 504103	OPENED DATE: 07/03/2023 09:28:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/18/2023 11:45:53	METER 1 - M: 61181 METER 2 - H: 15595
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/19/2023 09:56:32	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.96	\$113.74	\$0.00	\$0.00	\$113.74
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.03	\$4.10	\$0.00	\$0.00	\$4.10
16-00	TRANSPORT COMPLETE VEHICLE	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIA	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$17,645.49	\$17,645.49
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-026	PERFORM ANNUAL INSPECT/DIELECTF	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.25	\$147.50	\$165.32	\$0.00	\$312.82
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	0.00	\$0.00	\$875.87	\$0.00	\$875.87
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 9 **WORK ORDER TOTAL:** 3.25 383.34 1,041.19 17,650.49 19,075.02

<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	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11073246	51284450		\$17,645.49
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					17650.49

<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>
01-13	ADJUST BRAKES	12052187	09/11/2023 14:40:15	09/11/2023 15:38:05	0.96	\$113.74
06-15	INSPECT STEERING	12201267	09/11/2023 14:39:27	09/11/2023 14:41:32	0.03	\$4.10
16-00	TRANSPORT COMPLETE VEHICLE	11915538	09/18/2023 07:00:00	09/18/2023 08:00:00	1.00	\$118.00
66-79-002	PERFORM SERVICE CALL	12201267	09/18/2023 07:00:00	09/18/2023 07:30:00	(0.50)	(\$59.00)
66-79-002	PERFORM SERVICE CALL	12201267	09/18/2023 07:00:00	09/18/2023 07:30:00	0.50	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	09/11/2023 13:00:00	09/11/2023 14:15:00	1.25	\$147.50
66-PM-PMA	PERFORM OIL CHANGE	12201267	09/11/2023 12:02:43	09/11/2023 12:02:43	0.00	\$0.00
LABOR						383.34

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	BALBT83910	HYDRAULIC FILTER	7.37	1	\$7.37
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	173.70	6	\$1,042.20
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	173.70	(6)	(\$1,042.20)
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	173.70	5	\$868.50
66-PM-PMA	PERFORM OIL CHANGE	BALBD7250	OIL FILTER	47.43	1	\$47.43
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	4.07	29	\$117.89
PARTS						1041.19

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 47509

Work Order Notes

(LISAPATE) Sending truck to Altec Road tech could not repair here.
Oil leaking at one one of the outriggers. On the passenger side.
Go ahead and do annual inspection and die electric test
We are sending Hyd oil and filter please complete service
Boom is dropping. Due to check valve in lower cylinder in boom

Job Notes

01-13 - ADJUST BRAKES

(JWRIGHT) Adjusted brakes all good. JAW

06-15 - INSPECT STEERING

(GRCOOK) Inspected steering, found no issues at this time-GC
Miles, 61,181
Hours, 15,595

16-00 - TRANSPORT COMPLETE VEHICLE

(LISAPATE) Transported to Altec and back by RC/CW

24-65 - REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL

(LISAPATE) Altec replaced leaking rotation motor, gearbox, replaced counterbalance valves in both lift cylinders (drifting) replaced damaged lower boom tip cover replaced illegible placards at platform, replaced missing boom tip cover fastener, reinstalled DC pump switch ground at turntable, replaced inoperable DC pump,

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Road Tech came to the shop and looked at truck it could not be repaired here has to go to Altec.

66-79-026 - PERFORM ANNUAL INSPECT/DIELECTRIC TEST

(LISAPATE) Altec completed annual inspection and dielectric test. Pd by cc See attached for further notes

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure, greased all fittings.
Miles, 61,181
Hours, 15,595

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

(LISAPATE) Hyd serviced by Altec

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 487

USING DEPT NO:	504103	OPENED DATE:	12/06/2007 14:27:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/13/2007 13:11:16	METER 1 - M:	4233	METER 2 - H: 2023
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	12/13/2007 13:11:18	IN-SERVICE DATE:	04/24/2006	
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760	

<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	REPLACE NEW FUEL SYSTEM	DON	O	N	GARAGE	0.00	\$0.00	\$25.52	\$0.00	\$25.52
16-00	TRANSPORT COMPLETE VEHICLE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
35-13	DIAGNOSE BRAKES	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:					0.00	0.00	25.52	0.00	25.52
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<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	REPLACE NEW FUEL SYSTEM	3719	FILTER-FUEL	25.52	1	\$25.52
					PARTS	25.52

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 487

Work Order Notes

(RWINTERS) FUEL FILTER LIGHT ON AND ABS LIGHT ON.

Job Notes

03-44 - REPLACE NEW FUEL SYSTEM

(RWINTERS) TAKEN TO SOUTHLAND UNDER WARRANTY, THEY REPLACED THE FUEL PRESSURE REGULATOR.

16-00 - TRANSPORT COMPLETE VEHICLE

(RWINTERS) TAKEN TO SOUTHLAND INTERNATIONAL.

35-13 - DIAGNOSE BRAKES

(RWINTERS) TAKEN TO SOUTHLAND UNDER WARRANTY, ABS LIGHT ON, FOUND LOOSE CONNECTION ON RF WHEEL SPEED SENSOR.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 49202

USING DEPT NO:	504103	OPENED DATE:	12/11/2023 07:45:46	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/14/2024 14:55:04	METER 1 - M:	61832	METER 2 - H:	15726
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/15/2024 08:35:29	IN-SERVICE DATE:	04/24/2006		
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
01-13	ADJUST BRAKES	DON	P	N	GARAGE	0.94	\$111.05	\$0.00	\$0.00	\$111.05
01-18-001	ADJUST FRONT AXLE HUBS & BEARIN	DON	N	N	GARAGE	0.04	\$4.82	\$0.00	\$0.00	\$4.82
03-13-015	REPLACE NEW QUICK REL.,MISC. AIR	DON	N	N	GARAGE	0.32	\$37.89	\$117.40	\$0.00	\$155.29
06-15	INSPECT STEERING	DON	P	N	GARAGE	0.70	\$82.83	\$0.00	\$0.00	\$82.83
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIA	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$632.50	\$632.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.02	\$1.93	\$174.31	\$0.00	\$176.24
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7 WORK ORDER TOTAL: 2.02 238.52 291.71 637.50 1,167.73

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-65	REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL	11073246	51337881		\$632.50
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					637.50

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
01-18-001	ADJUST FRONT AXLE HUBS & BEARINGS	12395904	12/20/2023 14:54:33	12/20/2023 14:57:00	0.04	\$4.82
06-15	INSPECT STEERING	11310047	12/13/2023 15:07:47	12/13/2023 15:49:54	0.70	\$82.83
03-13-015	REPLACE NEW QUICK REL.,MISC. AIR VALVES	11310047	12/12/2023 15:30:56	12/12/2023 15:50:12	0.32	\$37.89
01-13	ADJUST BRAKES	11310047	12/12/2023 10:19:37	12/12/2023 11:16:05	0.94	\$111.05
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/20/2023 14:52:59	12/20/2023 14:53:58	0.02	\$1.93
LABOR					238.52	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALBD7250	OIL FILTER	47.43	1	\$47.43
66-PM-PMA	PERFORM OIL CHANGE	CMP	MOBILE CM-P TUBE GREASE	7.25	1	\$7.25
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	4.13	29	\$119.63
03-13-015	REPLACE NEW QUICK REL.,MISC. AIR VALVES	2508740C91	AIR TANK VALVE	56.88	1	\$56.88

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>
03-13-015	REPLACE NEW QUICK REL.,MISC. AIR VALVES	3520250C2	ELBOW FITTING	49.28	1	\$49.28
03-13-015	REPLACE NEW QUICK REL.,MISC. AIR VALVES	10393	CHAIN LUB	11.24	1	\$11.24
					PARTS	291.71

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 49202

Work Order Notes

(EHANNAH) pm- adjust brakes- inspect steering

Job Notes

01-13 - ADJUST BRAKES

(EHOWELL) Adjusted brakes 1/2 turn out at all four corners of the vehicle. EH

01-18-001 - ADJUST FRONT AXLE HUBS & BEARINGS

(EHOWELL) FC tightened front wheel bearings and added silicone. .5 HR
(FCONTRER) perform ad just Berin F fc

03-13-015 - REPLACE NEW QUICK REL.,MISC. AIR VALVES

(EHOWELL) Found an air leak near the top of the compressor. Installed a new elbow with quick connect fitting and rechecked for a leak. Also, found another air leak where the green airline goes into the secondary air tank. Removed the snap ring, removed the adapter, and disconnected the air line. Cleaned the tank with a wire brush and sandpaper to get a better seal. Installed a new adapter and lubed the new O-ring. Connected line, built up air pressure, and verified repair. EH .4 HR Total

06-15 - INSPECT STEERING

(EHOWELL) EH/FC inspected steering. Front wheel bearings need to be tightened.

24-65 - REPAIR HYDRAULIC SYSTEMS-SPECIAL APPL

(LISAPATE) Altec came to the shop adjusted the interlock rod and operator ran unit and verified issue was resolved. PD by CC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) perform oil changed fc

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 50100

USING DEPT NO: 504103	OPENED DATE: 03/07/2024 10:41:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/07/2024 14:24:44	METER 1 - M: 61832 METER 2 - H: 15726
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/08/2024 10:40:01	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
24-65-201	REPAIR HYD-CYLINDER (MAIN BOOM)	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<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>
24-65-201	REPAIR HYD-CYLINDER (MAIN BOOM)	11073246	51360755		(\$15,030.65)
24-65-201	REPAIR HYD-CYLINDER (MAIN BOOM)	11073246	51360755		\$15,030.65
24-65-201	REPAIR HYD-CYLINDER (MAIN BOOM)	11073246	51360755		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 50100

Work Order Notes

(LISAPATE) Bill to the SHOP. Ethan hit truck and damaged the boom.
(LRUSHING) WO 50126 - INVOICE WAS CHARGE TO THE SHOP SINCE ETHAN HIT TRUCK

Job Notes

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

(IFALLS) Altec repaired boom damage per attached est. Pd by CC
(IFALLS) state auto insurance is paying half of est check is being issued to Kaci which will give to us to deposit.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 5060

USING DEPT NO: 504103	OPENED DATE: 01/06/2010 08:28:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/06/2010 11:28:07	METER 1 - M: 10897 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/06/2010 11:28:08	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-02-010	REPLACE NEW MIRRORS	DON	O	N	GARAGE	0.50	\$28.75	\$78.93	\$0.00	\$107.68
PU-53-999	PURCHASED VEHICLE FLUIDS,LUBRCNT	DON	O	N	GARAGE	0.00	\$0.00	\$186.21	\$0.00	\$186.21

JOB COUNT: 2	WORK ORDER TOTAL:	0.50	28.75	265.14	0.00	293.89
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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>
03-02-010	REPLACE NEW MIRRORS	11268671	01/06/2010 16:00:00	01/06/2010 16:30:00	0.50	\$28.75
					LABOR	28.75

<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&	PSF8025	DIESEL FUEL TREATMENT	10.61	6	\$63.63
PU-53-999	PURCHASED VEHICLE FLUIDS,LUBRCNTS,GASES&	PSF8025	DIESEL FUEL TREATMENT	10.61	(6)	(\$63.63)
PU-53-999	PURCHASED VEHICLE FLUIDS,LUBRCNTS,GASES&	PSF8025	DIESEL FUEL TREATMENT	9.83	6	\$58.95
PU-53-999	PURCHASED VEHICLE FLUIDS,LUBRCNTS,GASES&	CRC05432	DIESEL FUEL TREATMENT	10.61	12	\$127.26
03-02-010	REPLACE NEW MIRRORS	2589241C3	MIRROR HEAD	78.93	1	\$78.93
					PARTS	265.14

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 5060

Work Order Notes

(LPATE) DRIVER REQUESTED FUEL TREATMENT FOR GROUNDS DEPT TO BE PUT IN ALL DIESEL VEHICLES-LEFT OUTSIDE MIRROR HEAD IS BROKEN
(RWINTERS) 4205HRS.

Job Notes

03-02-010 - REPLACE NEW MIRRORS

(LPATE) REPLACED LEFT OUTSIDE MIRROR HEAD

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

(LPATE) GAVE DRIVER 18 BOTTLES OF DIESEL FUEL TREATMENT

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 51442

USING DEPT NO: 504103	OPENED DATE: 07/10/2024 14:48:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/30/2024 08:35:33	METER 1 - M: 62258 METER 2 - H: 15726
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/30/2024 08:35:36	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$4.59	\$4.59
PD-00-001	PREP DISPOSE NEW UNIT IN-SERVICE	DON	D	N	GARAGE	0.04	\$4.59	\$0.00	\$0.00	\$4.59

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.04** **4.59** **0.00** **4.59** **9.18**

<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		\$4.59
					COMML 4.59

<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>
PD-00-001	PREP DISPOSE NEW UNIT IN-SERVICE INSPECTION	12395904	07/15/2024 13:48:58	07/15/2024 13:51:18	0.04	\$4.59
					LABOR	4.59

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 51442

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

PD-00-001 - PREP DISPOSE NEW UNIT IN-SERVICE INSPECTION

(FCONTRER) perform disposed unit for sale fc

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 5240

USING DEPT NO: 504103	OPENED DATE: 02/08/2010 08:45:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/25/2010 08:53:48	METER 1 - M: 11242 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/25/2010 08:53:49	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-34-010	REPLACE NEW TAG LIGHT	DON	N	N	GARAGE	0.60	\$34.50	\$6.15	\$0.00	\$40.65
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$30.90	\$0.00	\$45.28
03-63-001	REPLACE NEW BUCKETS	DON	O	N	GARAGE	0.00	\$0.00	\$971.92	\$0.00	\$971.92
06-65-001	INSPECT ASSEMBLY - HYDRAULIC SYS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,348.01	\$1,348.01
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$115.00	\$238.04	\$0.00	\$353.04
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.30	\$17.25	\$16.27	\$0.00	\$33.52
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.50	\$28.75	\$18.90	\$0.00	\$47.65
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	1.50	\$86.25	\$350.14	\$0.00	\$436.39

JOB COUNT: 8	WORK ORDER TOTAL:	5.15	296.13	1,632.32	1,348.01	3,276.46
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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>
06-65-001	INSPECT ASSEMBLY - HYDRAULIC SYSTEMS	11073246	5735378	0007069	\$1,348.01
COMML					1348.01

<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>
03-51-038	REPLACE NEW WIPER BLADES	11268671	02/24/2010 06:00:00	02/24/2010 06:15:00	0.25	\$14.38
03-34-010	REPLACE NEW TAG LIGHT	11268671	02/09/2010 06:13:35	02/09/2010 06:49:35	0.60	\$34.50
03-34-010	REPLACE NEW TAG LIGHT	11268671	02/09/2010 06:13:35	02/09/2010 06:13:45	0.00	\$0.16
03-34-010	REPLACE NEW TAG LIGHT	11268671	02/09/2010 06:13:35	02/09/2010 06:13:45	0.00	(\$0.16)
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11268671	02/09/2010 06:13:45	02/09/2010 06:31:45	0.30	\$17.25
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11268671	02/09/2010 06:13:45	02/09/2010 06:14:02	0.00	\$0.27
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11268671	02/09/2010 06:13:45	02/09/2010 06:14:02	0.00	(\$0.27)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11268671	02/09/2010 06:14:02	02/09/2010 06:44:02	0.50	\$28.75
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11268671	02/09/2010 06:14:02	02/09/2010 06:14:10	0.00	\$0.13
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11268671	02/09/2010 06:14:02	02/09/2010 06:14:10	0.00	(\$0.13)

Work Order Charge Detail

<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	11268671	02/09/2010 06:14:10	02/09/2010 07:44:10	1.50	\$86.25
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11268671	02/09/2010 06:14:10	02/09/2010 06:14:17	0.00	\$0.11
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11268671	02/09/2010 06:14:10	02/09/2010 06:14:17	0.00	(\$0.11)
66-PM-PMA	PERFORM OIL CHANGE	11268671	02/09/2010 06:14:17	02/09/2010 08:14:17	2.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	11268671	02/09/2010 06:14:17	02/09/2010 06:14:30	0.00	\$0.21
66-PM-PMA	PERFORM OIL CHANGE	11268671	02/09/2010 06:14:17	02/09/2010 06:14:30	0.00	(\$0.21)
					LABOR	296.13

<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)	16.10	7	\$112.67
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	18.90	1	\$18.90
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	15.45	2	\$30.90
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	2.67	2	\$5.34
03-34-010	REPLACE NEW TAG LIGHT	45822	BULB-MARKER/CLEARANCE-RED	2.47	1	\$2.47
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	77.37	4	\$309.48
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	GEAR LUBE	CHEVRON OPEN GEAR GREASE	15.95	1	\$15.95
03-34-010	REPLACE NEW TAG LIGHT	15200C	TAG LIGHT	3.68	1	\$3.68
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	89.91	1	\$89.91
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	ZGG14263	CABIN FILTER	16.27	1	\$16.27
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	24.71	1	\$24.71
66-PM-PMA	PERFORM OIL CHANGE	1842639C91	OIL FILTER INTERNATIONAL	30.12	1	\$30.12
03-63-001	REPLACE NEW BUCKETS	SHIPPING	SHIPPING AND HANDLING	159.19	1	\$159.19
03-63-001	REPLACE NEW BUCKETS	870260315	PLATFORM LINER	812.73	1	\$812.73
					PARTS	1632.32

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 5240

Work Order Notes

(LPATE) PM-REPLACE FUEL FILTER, CABIN FILTER, SVC HYD, TAG LIGHT IS OUT, SEND TO ALTEC FOR DIELECTRIC TEST AND REPAIR GREASE FITTING WILL NOT TAKE GREASE

Job Notes

Work Order Charge Detail

03-34-010 - REPLACE NEW TAG LIGHT

(LPATE) REPLACED TAG LIGHT AND LEFT REAR TAILLIGHT

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) The following parts are included with the standard job:

Part No : 91-22
Qty : 1
Description : WIPER BLADE
Manufacturer :

(LPATE) REPLACED WIPERS

03-63-001 - REPLACE NEW BUCKETS

(LPATE) PER DIELECTRIC TEST ORDERED AND REPLACED PLATFORM LINER

06-65-001 - INSPECT ASSEMBLY - HYDRAULIC SYSTEMS

(LPATE) ALTEC PERFORMED DIELECTRIC TEST, PERFORMED A UNIT CONDITION REPORT, FURNISHED AND INSTALL REQUIRED SAFETY AND OPEARTIONAL PLACARDS, DIAGNOSE INOPERABLE START/STOP SYSTEM AND DC PUMP, FURNISH AND INSTALL NEW HYD POWER UNIT, 12V DC (DC PUMP) TOP OFF THE HYD FLL LEVEL, FURNISH AND INSTALL ONE NEW GREASE ZERK ON THE UPPER BOOM DRIVE CYLINDER (CUSTOMER STATED THE ZERK WOULD NOT TAKE GREASE, ZERK WAS PLUGGED UP. THIS INCLUDES LUBRICATION OF ALL LIFT CYLINDER GREASE ZERKS TO INSPECT). P0026601

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 0
Part TUBE GREASE TUBE GREASE Qty 1 Cost 0
(LPATE) PM BY IF-REPLACED AIR FILTER

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) The following parts are included with the standard job:

Part No : ZGG14263
Qty : 1
Description : CABIN FILTER
Manufacturer :

(LPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

Work Order Charge Detail

(LPATE) The following parts are included with the standard job:

Part No : FS19684
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(LPATE) REPLACED FUEL FILTER

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

(LPATE) REPLACED HYD FILTER AND FLUID-GREASED BOOM ON FITTING WOULD NOT TAKE GREASE ALTEC TO REPAIR THAT

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 5701

USING DEPT NO: 504103	OPENED DATE: 04/26/2010 11:37:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/24/2010 14:39:18	METER 1 - M: 11853 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/24/2010 14:39:21	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
06-55-009	INSPECT LIFT ASSEMBLY - LIFT TRUCK	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,373.99	\$2,373.99
16-55	TRANSPORT CARGO HNDLNG,RESTRN	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00

JOB COUNT: 2 **WORK ORDER TOTAL: 2.00 115.00 0.00 2,373.99 2,488.99**

<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>					
06-55-009	INSPECT LIFT ASSEMBLY - LIFT TRUCKS	11073246	1569915	0007891	(\$2,373.99)					
06-55-009	INSPECT LIFT ASSEMBLY - LIFT TRUCKS	11073246	5755072	0007891	\$2,373.99					
06-55-009	INSPECT LIFT ASSEMBLY - LIFT TRUCKS	11073246	1569915	0007891	\$2,373.99					
06-55-009	INSPECT LIFT ASSEMBLY - LIFT TRUCKS	11073246	1569915	0007891	(\$3,888.23)					
06-55-009	INSPECT LIFT ASSEMBLY - LIFT TRUCKS	11073246	1569915	0007891	\$3,888.23					
									COMML	2373.99

<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>	
16-55	TRANSPORT CARGO HNDLNG,RESTRN&LIFT SYS	11268671	05/24/2010 06:00:00	05/24/2010 08:00:00	2.00	\$115.00	
						LABOR	115.00

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 5701

Work Order Notes

(RWINTERS) 4409 HRS. TRUCK TO GO BACK TO ALTEC FOR ANNUAL INSPECTION. PREVOIUS INSPECTION WAS UNIT ONLY INSPECTION.

Job Notes

06-55-009 - INSPECT LIFT ASSEMBLY - LIFT TRUCKS

(LPATE) PER ALTEC INVOICE-PERFORMED ANNUAL INSPECTION-4 OF THE UPPER BOOM DRIVE ASSY PINS HAVE HAIRLINE CRACKS. FURNISH AND INSTALL 4 NEW UPPER BOOM DRIVE ASSY PINS. FURNISHE AND INSTALL HOSES, HOSE SLEEVE AND FITTINGS BELOW ROTATION ATT HE CUSTOMERS REQUEST AS NEEDED. UNIT OPERATIONAL WITH OUTRIGGERS RAISED. DIAG REPAIRED AS NEEDED TO CORRECT. FURNISH AND INSTALL ONE OUTRIGGER CONTROL MODULE. TOP OFF THE HYDRAULIC RESERVOIR. STEAM CLEAN EXTERIOR OF THE UNIT, CAB AND CHASSIS.
P0028425

16-55 - TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS

(LPATE) TAKEN TO ALTEC BY IF

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 6213

Work Order Notes

(LPATE) AUX OUTLETS AND STROBE LIGHTS INOP

Job Notes

03-34-006 - REPLACE NEW SPECIAL APPL WARNING LIGHTS

(LPATE) REPLACED FRONT STROBE LIGHT AND REPAIRED CONNECTORS TO REAR LIGHT AND AUX OUTLETS

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 6767

USING DEPT NO: 504103	OPENED DATE: 09/15/2010 06:58:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/23/2010 08:50:45	METER 1 - M: 13153 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/23/2010 08:50:47	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-15-015	REPLACE NEW P/S FILTER	DON	P	N	GARAGE	0.50	\$28.75	\$76.32	\$0.00	\$105.07
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,218.97	\$1,218.97
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.11	\$63.84	\$0.00	\$0.00	\$63.84
36-01-010	FLUSH EVAPORATOR	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.02	\$115.90	\$408.80	\$0.00	\$524.70
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.38	\$21.56	\$18.90	\$0.00	\$40.46
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	3.67	\$211.01	\$433.09	\$0.00	\$644.10

JOB COUNT: 7	WORK ORDER TOTAL:	8.17	469.81	937.11	1,218.97	2,625.89
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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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11078579	8596	0009207	\$460.26
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11075943	D214703	0009206	\$758.70
COMML					1218.96

<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>
36-01-010	FLUSH EVAPORATOR	11268671	09/22/2010 06:00:00	09/22/2010 06:30:00	0.50	\$28.75
03-15-015	REPLACE NEW P/S FILTER	11328035	09/22/2010 07:00:00	09/22/2010 07:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11338644	09/15/2010 13:56:40	09/15/2010 15:57:36	2.02	\$115.90
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	10230946	09/15/2010 14:30:00	09/15/2010 14:37:36	0.13	\$7.29
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	10230946	09/15/2010 14:00:06	09/15/2010 14:15:00	0.25	\$14.28
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11328035	09/15/2010 10:51:14	09/15/2010 11:57:51	1.11	\$63.84
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	09/16/2010 07:02:13	09/16/2010 08:58:50	1.94	\$111.76
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	10230946	09/16/2010 08:56:09	09/16/2010 09:15:00	0.31	\$18.07
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	10230946	09/16/2010 09:30:00	09/16/2010 10:54:43	1.41	\$81.18
LABOR					469.82	

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	15W40	OIL GAL BOTTLE (DIESEL)	16.88	8	\$135.00
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	2.72	2	\$5.43
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	18.90	1	\$18.90
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.37	1	\$4.37
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	137.04	1	\$137.04
66-PM-PMA	PERFORM OIL CHANGE	1842639C91	OIL FILTER INTERNATIONAL	52.20	1	\$52.20
66-PM-PMA	PERFORM OIL CHANGE	3532800C1	INNER AIR FILTER	74.76	1	\$74.76
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	81.34	5	\$406.72
03-15-015	REPLACE NEW P/S FILTER	2503221C1	POWER STEERNG FILTER	65.31	1	\$65.31
03-15-015	REPLACE NEW P/S FILTER	2507061C1	POWER STEERING GASKET	11.01	1	\$11.01
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	26.37	1	\$26.37
					PARTS	937.11

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 6767

Work Order Notes

(LPATE) PM, NEEDS FRONT TIRES, PMH 4644HRS ON TRUCK-LEFT REAR TIRE ON INSIDE IS WEARING UNEVEN GCR TO REPLACE REAR TIRE

Job Notes

03-15-015 - REPLACE NEW P/S FILTER

(LPATE) REPLACED POWER STEERING FILTER AND GASKET

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LPATE) GOODYEAR REPLACED 2 FRONT HIGH SCRUB TIRES PER RANDALL P0030809
GCR DID SVC CALL TO GARAGE AND REPLACED LEFT REAR INSIDE TIRE DUE TO UNEVEN WEAR P0030838

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LPATE) TAKEN TO GOODYEAT BY TM-GCR DID SVC CALL TO GARAGE FOR REAR TIRE

36-01-010 - FLUSH EVAPORATOR

(LPATE) REMOVED AND REPLACED CABIN FILTER, FLUSHED EVAP WAS CLOGGED WITH DIRT BLOCKING AIR FLOW FOR A/C

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 0

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(LPATE) PM BY RS/JM/IF-REPLACED AIR FILTER AND CABIN FILTER-GREASED AND LUBED BOOM-TORQUED BOLTS ON BOOM

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(RWINTERS)

The following parts are included with the standard job:

Part No : FS19684

Qty : 1

Description : FILTER-FUEL

Manufacturer :

(LPATE) REPLACED FUEL FILTER

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

(LPATE) REPLACED HYD FILTER DRAINED AND REPLACED FLUID

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 6871

USING DEPT NO: 504103	OPENED DATE: 09/29/2010 09:53:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/29/2010 15:21:58	METER 1 - M: 13153 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/29/2010 15:22:00	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-44-039	REPLACE NEW FUEL FILTER PUMP PR	DON	O	N	GARAGE	3.61	\$207.49	\$93.47	\$0.00	\$300.96
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.50	\$28.75	\$18.90	\$0.00	\$47.65

JOB COUNT: 3	WORK ORDER TOTAL:	5.11	293.74	112.37	0.00	406.11
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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>
03-44-039	REPLACE NEW FUEL FILTER PUMP PRIMER	11274660	09/29/2010 11:38:51	09/29/2010 15:15:22	3.61	\$207.49
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11274660	09/29/2010 17:00:00	09/29/2010 17:30:00	0.50	\$28.75
66-79-002	PERFORM SERVICE CALL	11274660	09/29/2010 17:30:00	09/29/2010 18:30:00	1.00	\$57.50
					LABOR	293.74

<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	3719	FILTER-FUEL	18.90	1	\$18.90
03-44-039	REPLACE NEW FUEL FILTER PUMP PRIMER	1842640C93	FUEL FILTER PRIMER	93.47	1	\$93.47
					PARTS	112.37

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 6871

Work Order Notes

(LPATE) JASON REQUESTED SVC CALL FOR BUCKET TRK NO START

Job Notes

03-44-039 - REPLACE NEW FUEL FILTER PUMP PRIMER

(LPATE) INSTALLED NEW FUEL FILTER PUMP PRIMER, TEST DROVE TO FOSTER'S DRIVING GOOD

66-79-002 - PERFORM SERVICE CALL

(LPATE) SVC CALL TO LOT BY BRYCE HOSPITAL BUCKET TRUCK TURNS OVER WILL NOT START

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : FS19684
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(LPATE) REPLACED FUEL FILTER AND O-RING DUE TO LEAKING AT THE O-RING AND THE PUMP

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 6935

USING DEPT NO: 504103	OPENED DATE: 10/07/2010 10:44:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/19/2010 11:39:54	METER 1 - M: 13153 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/19/2010 11:39:55	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-22-002	REPLACE NEW REAR AXLE SHAFT	DON	O	N	GARAGE	3.65	\$209.69	\$0.00	\$0.00	\$209.69
03-42-006	REPLACE NEW THERMOSTATS	DON	O	N	GARAGE	1.82	\$104.41	\$80.05	\$0.00	\$184.46
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	DON	O	N	GARAGE	3.22	\$184.93	\$660.12	\$0.00	\$845.05
03-78-027	REPLACE NEW RADIATOR SCREEN	DON	O	N	GARAGE	0.50	\$28.75	\$81.24	\$0.00	\$109.99
24-42-002	REPAIR RADIATOR	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,225.90	\$1,225.90
25-42-002	REMOVE RADIATOR	DON	O	N	GARAGE	13.17	\$757.00	\$295.55	\$0.00	\$1,052.55
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	3.40	\$195.39	\$0.00	\$0.00	\$195.39

JOB COUNT: 7	WORK ORDER TOTAL:	25.74	1,480.17	1,116.96	1,225.90	3,823.03
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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>
24-42-002	REPAIR RADIATOR	11170777	23327	0009498	\$115.00
24-42-002	REPAIR RADIATOR	11170777	23327	0009497	\$1,110.90
24-42-002	REPAIR RADIATOR	11170777	23326	0009498	\$115.00
24-42-002	REPAIR RADIATOR	11170777	23327	0009498	(\$115.00)
COMML					1225.90

<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>
03-78-027	REPLACE NEW RADIATOR SCREEN	11274660	10/18/2010 07:00:00	10/18/2010 07:30:00	0.50	\$28.75
35-42	DIAGNOSE COOLING SYSTEM	11274660	10/14/2010 06:56:19	10/14/2010 10:20:12	3.40	\$195.39
03-22-002	REPLACE NEW REAR AXLE SHAFT	11274660	10/13/2010 11:47:14	10/13/2010 15:26:02	3.65	\$209.69
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	11274660	10/11/2010 08:45:58	10/11/2010 11:58:56	3.22	\$184.93
03-42-006	REPLACE NEW THERMOSTATS	11274660	10/08/2010 13:00:00	10/08/2010 14:15:00	1.25	\$71.88
03-42-006	REPLACE NEW THERMOSTATS	11274660	10/08/2010 11:26:03	10/08/2010 12:00:00	0.57	\$32.53
25-42-002	REMOVE RADIATOR	11274660	10/14/2010 11:52:54	10/14/2010 15:56:20	4.06	\$233.29
25-42-002	REMOVE RADIATOR	11274660	10/15/2010 06:50:29	10/15/2010 15:56:58	9.11	\$523.72

Work Order Charge Detail

				LABOR		1480.18
<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>
25-42-002	REMOVE RADIATOR	EVB121E	BRASS PLUG	2.55	1	\$2.55
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	SHIPPING	SHIPPING AND HANDLING	12.15	1	\$12.15
03-78-027	REPLACE NEW RADIATOR SCREEN	SHIPPING	SHIPPING AND HANDLING	13.74	1	\$13.74
03-42-006	REPLACE NEW THERMOSTATS	3566166C1	THERMOSTAT GASKET	7.62	1	\$7.62
03-78-027	REPLACE NEW RADIATOR SCREEN	ZEDBS2168	BUG SCREEN	67.50	1	\$67.50
25-42-002	REMOVE RADIATOR	3532993C4	RADAIOR HOSE	60.27	1	\$60.27
03-42-006	REPLACE NEW THERMOSTATS	1842130C1	THERMOSTAT	72.43	1	\$72.43
03-42-027	REPLACE NEW THERMAL FAN CLUTCH	3584438C3	THERMAL FAN CLUTCH	647.97	1	\$647.97
25-42-002	REMOVE RADIATOR	FELPM7998G	ANTIFREEZE	16.41	6	\$98.46
25-42-002	REMOVE RADIATOR	3581807C2	RADIATOR HOSE	35.81	1	\$35.81
25-42-002	REMOVE RADIATOR	FELPM7998G	ANTIFREEZE	16.41	6	\$98.46
				PARTS		1116.96

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 6935

Work Order Notes

(LPATE) RIGHT REAR AXLE GASKET IS LEAKING-AFTER DRIVING TO MOUNDVILLE AND BACK TRUCK TEMP IS GETTING UPTO 230'.
(RWINTERS) PER INTERNATIONAL THE FRONT BUMPER WILL NEED TO BE OPENED UP TO ALLOW AIR FLOW TO LOWER PART OF RADIATOR.
(RWINTERS) WILL GET WELDING DEPT CUT AND WELD BUMPER.

Job Notes

03-22-002 - REPLACE NEW REAR AXLE SHAFT

(LPATE) REPLACED RIGHT REAR AXLE FLANGE GASKET

03-42-006 - REPLACE NEW THERMOSTATS

(LPATE) REPLACED THERMOSTAT

03-42-027 - REPLACE NEW THERMAL FAN CLUTCH

(LPATE) REPLACED FAN CLUTCH

03-78-027 - REPLACE NEW RADIATOR SCREEN

(LPATE) INSTALLED NEW SCREEN ON OUTSIDE OF GRILL TO PROTECT RADIATOR

24-42-002 - REPAIR RADIATOR

(LPATE) REMOVED AND SENT RADIATOR TO KOSTER'S TO BE CLEANED OUT, TUBES WERE DAMAGED COULD NOT REPAIR HAD TO BE REPLACED. P0031556

25-42-002 - REMOVE RADIATOR

(LPATE) REMOVED AND REINSTALLED RADIATOR REPLACED UPPER AND LOWER RADIATOR HOSE

35-42 - DIAGNOSE COOLING SYSTEM

(LPATE) TEST DROVE, RAN DIAG, FOUND RADIATOR TO BE CLOGGED COMPLETELY UP NEEDS TO BE CLEANED AND REPLACE HOSES

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 7121

USING DEPT NO: 504103	OPENED DATE: 11/03/2010 06:39:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/03/2010 06:52:38	METER 1 - M: 13400 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/03/2010 06:52:39	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-42-002	REPLACE NEW RADIATOR	DON	O	N	GARAGE	0.00	\$0.00	\$25.38	\$0.00	\$25.38

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	25.38	0.00	25.38
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<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>
03-42-002	REPLACE NEW RADIATOR	DIXTBC288	2 -7/8 T-BOLT RAD HOSE CLAMP	6.37	1	\$6.37
03-42-002	REPLACE NEW RADIATOR	DIXTBC263	2-5/8 T-BOLT RAD HOSE CLAMP	6.34	3	\$19.01
					PARTS	25.38

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 7121

Work Order Notes

(RWINTERS) RADIATOR CLAMPS DID NOT GET BILLED ON LAST WORK ORDER WHEN RADIATOR WAS REPLACED.

Job Notes

03-42-002 - REPLACE NEW RADIATOR

(RWINTERS) BILLING CLAMPS TO RADIATOR JOB DONE ON PREVIOUS WORK ORDER.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 7712

USING DEPT NO: 504103	OPENED DATE: 02/08/2011 14:06:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/14/2011 10:46:06	METER 1 - M: 14559 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/14/2011 10:46:08	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$16.15	\$286.29	\$0.00	\$302.44
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.67	\$38.53	\$43.10	\$0.00	\$81.63
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	0.67	\$38.54	\$0.00	\$0.00	\$38.54

JOB COUNT: 3	WORK ORDER TOTAL:	1.62	93.22	329.39	0.00	422.61
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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	11338644	02/09/2011 13:45:59	02/09/2011 14:02:50	0.28	\$16.15
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	02/09/2011 13:05:35	02/09/2011 13:45:48	0.67	\$38.54
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	10230946	02/09/2011 13:05:12	02/09/2011 13:45:24	0.67	\$38.53
					LABOR	93.22

<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	3719	FILTER-FUEL	17.91	1	\$17.91
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	3.12	1	\$3.12
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	17.46	7	\$122.22
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	35330007	FILTER-HYD	25.19	1	\$25.19
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.37	1	\$4.37
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	35.17	1	\$35.17
66-PM-PMA	PERFORM OIL CHANGE	AF26430	AIR FILTER	31.50	1	\$31.50
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	89.91	1	\$89.91
					PARTS	329.39

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 7712

Work Order Notes

(LPATE) -PM-REPLACE FUEL FILTER-REPLACE HYD FILTER-TRUCK HOURS ARE 5145

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 0

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(LPATE) PM BY JM/RS-GREASED TRUCK AND LIFT-TORQUED BOLTS TO SPEC

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : FS19684

Qty : 1

Description : FILTER-FUEL

Manufacturer :

(LPATE) REPLACED FUEL FILTER

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

(LPATE) REPLACED HYD FILTER DID NOT REPLACE FLUID AT THIS TIME.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 826

USING DEPT NO: 504103	OPENED DATE: 02/13/2008 07:15:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/13/2008 09:59:10	METER 1 - M: 4702 METER 2 - H: 2144
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/13/2008 09:59:13	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$215.24	\$0.00	\$215.24
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.00	\$0.00	\$17.58	\$0.00	\$17.58

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	232.82	0.00	232.82
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<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	3719	FILTER-FUEL	17.58	1	\$17.58
66-PM-PMA	PERFORM OIL CHANGE	1842639C91	OIL FILTER INTERNATIONAL	29.18	1	\$29.18
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	71.28	1	\$71.28
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	2.43	2	\$4.86
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	13.74	8	\$109.92
PARTS						232.82

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 826

Work Order Notes

(LOBRIEN) PM, FUEL FILTER, CABIN FILTER.

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS) PM, LUBE TRUCK, BOOM AND CHASSIS

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(RWINTERS) CLEANED EXTERNAL CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(RWINTERS) REPLACED THE FUEL FILTER

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 865

USING DEPT NO: 504103	OPENED DATE: 02/20/2008 09:41:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/20/2008 09:43:15	METER 1 - M: 4702 METER 2 - H: 2144
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 02/20/2008 09:43:16	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
10-51	SERVICE GENERAL ACCESSORIES	DON	O	N	GARAGE	0.00	\$0.00	\$107.01	\$0.00	\$107.01

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	107.01	0.00	107.01
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<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>
10-51	SERVICE GENERAL ACCESSORIES	970057560	BOOM TAPE	53.51	2	\$107.01
					PARTS	107.01

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 865

Work Order Notes

(LOBRIEN) NEED BOOM TAPE.

Job Notes

10-51 - SERVICE GENERAL ACCESSORIES

(LOBRIEN) BOOM TAPE.

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 8862

USING DEPT NO:	504103	OPENED DATE:	08/04/2011 06:59:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2011 08:40:46	METER 1 - M:	14559	METER 2 - H: 4121
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/05/2011 08:41:03	IN-SERVICE DATE:	04/24/2006	
TECH SPEC NO:	06BTINTER4300	2006 International, Bucket Truck 4300		UNIT SERIAL NO:	1HTMMAAN67H384760	

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.30	\$17.25	\$9.18	\$0.00	\$26.43

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 9.18 0.00 26.43

<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>
03-34-001	REPLACE NEW HEADLAMPS	11237753	08/04/2011 17:00:00	08/04/2011 17:18:00	0.30	\$17.25
					LABOR	17.25

<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>
03-34-001	REPLACE NEW HEADLAMPS	9007	HEADLIGHT-HALOGEN	9.18	1	\$9.18
					PARTS	9.18

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 8862

Work Order Notes

(LPATE) RIGHT HEADLIGHT IS OUT

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(LPATE) REPLACED RIGHT FRONT HEADLAMP

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 9016

USING DEPT NO: 504103	OPENED DATE: 08/29/2011 07:04:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/06/2011 09:25:36	METER 1 - M: 16560 METER 2 - H: 4121
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 09/06/2011 09:25:38	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	O	N	GARAGE	0.50	\$28.75	\$65.64	\$0.00	\$94.39
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	1.00	\$57.50	\$208.92	\$0.00	\$266.42
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.01	\$0.61	\$12.80	\$0.00	\$13.41
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.01	\$0.37	\$39.27	\$0.00	\$39.64
10-42-002	SERVICE RADIATOR	DON	B	N	GARAGE	11.95	\$687.22	\$0.00	\$0.00	\$687.22
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	8.99	\$517.16	\$394.03	\$0.00	\$911.19
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.08	\$4.36	\$50.21	\$0.00	\$54.57
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.60	\$34.50	\$24.71	\$0.00	\$59.21
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND F	DON	P	N	GARAGE	2.00	\$115.00	\$455.62	\$0.00	\$570.62

JOB COUNT: 9 **WORK ORDER TOTAL:** **25.14** **1,445.47** **1,251.20** **0.00** **2,696.67**

<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	11338644	08/30/2011 08:58:38	08/30/2011 15:54:16	6.93	\$398.31
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	08/31/2011 07:19:53	08/31/2011 09:19:53	2.00	\$115.00
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	08/31/2011 07:19:53	08/31/2011 07:20:06	0.00	\$0.21
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	11338644	08/31/2011 07:19:53	08/31/2011 07:20:06	0.00	(\$0.21)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11338644	08/31/2011 07:20:14	08/31/2011 07:56:14	0.60	\$34.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11338644	08/31/2011 07:20:14	08/31/2011 07:20:27	0.00	\$0.21
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11338644	08/31/2011 07:20:14	08/31/2011 07:20:27	0.00	(\$0.21)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	08/31/2011 07:20:39	08/31/2011 07:21:17	0.01	\$0.61
03-51-038	REPLACE NEW WIPER BLADES	11338644	08/31/2011 07:21:27	08/31/2011 07:21:50	0.01	\$0.37
03-32-002	REPLACE NEW BATTERY	11338644	08/31/2011 07:22:32	08/31/2011 08:22:32	1.00	\$57.50
03-32-002	REPLACE NEW BATTERY	11338644	08/31/2011 07:22:32	08/31/2011 07:22:50	0.01	\$0.29
03-32-002	REPLACE NEW BATTERY	11338644	08/31/2011 07:22:32	08/31/2011 07:22:50	(0.01)	(\$0.29)

Work Order Charge Detail

<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	11338644	08/31/2011 07:23:34	08/31/2011 09:27:35	2.07	\$118.85
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11338644	08/31/2011 11:26:04	08/31/2011 11:30:37	0.08	\$4.36
10-42-002	SERVICE RADIATOR	11074414	08/31/2011 11:32:09	08/31/2011 11:32:44	0.01	\$0.56
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	11268671	09/02/2011 06:00:00	09/02/2011 06:30:00	0.50	\$28.75
10-42-002	SERVICE RADIATOR	11074414	08/30/2011 07:02:30	08/30/2011 11:59:10	4.94	\$284.30
10-42-002	SERVICE RADIATOR	11074414	08/29/2011 08:35:22	08/29/2011 15:35:13	7.00	\$402.36
					LABOR	1445.47

<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	AF26430	AIR FILTER	34.68	1	\$34.68
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	50-40204-3	4" SEALED BACKUP LIGHT	6.11	1	\$6.11
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.08	8	\$144.60
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	19.64	2	\$39.27
03-32-002	REPLACE NEW BATTERY	7-31S7G	BATTERY TOP POST	104.46	2	\$208.92
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	2	\$9.81
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	MV22	OIL-HYDRAULIC DIELECTRIC	86.09	5	\$430.43
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE CHEVRON	ANTIFREEZE-DIESEL	14.79	5	\$73.95
66-PM-PMH	PERFORM SERVICE HYD. FLUID AND FILTER	35330007	FILTER-HYD	25.19	1	\$25.19
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	52772	4" ROUND RED TAIL LIGHT SEALED	6.69	1	\$6.69
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3719	FILTER-FUEL	24.71	1	\$24.71
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	3.17	1	\$3.17
66-PM-PMA	PERFORM OIL CHANGE	AF25707	AIR FILTER	91.89	1	\$91.89
66-PM-PMA	PERFORM OIL CHANGE	AF26430	AIR FILTER	34.68	1	\$34.68
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	35.93	1	\$35.93
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	3542606C1	BLEND DOOR MOTOR	65.64	1	\$65.64
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	2506656C2	CABIN FILTER	50.21	1	\$50.21
66-PM-PMA	PERFORM OIL CHANGE	AF26430	AIR FILTER	34.68	(1)	(\$34.68)
					PARTS	1251.20

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 9016

Work Order Notes

(LPATE) RADIATOR IS COMPLETELY STOPPED UP-PM AND LUBE-REPLACE WIPERS-REPLACE BATTERIES-REPLACE FUEL FILTER- REPLACE CABIN FILTER-SVC HYD-REPLACE BLEND DOOR MOTOR-BACKUP LIGHT ON LEFT REAR AND LEFT REAR TOP ARE OUT.

Job Notes

Work Order Charge Detail

03-01-049 - REPLACE NEW BLEND DOOR MOTOR/ACTUATOR

(LPATE) REPLACED BLEND DOOR MOTOR

03-32-002 - REPLACE NEW BATTERY

(LPATE) ACD31TS EXCHANGED BATTERIES SHOULD BE BILLED AN INTERSTATE 7-31S7G. REPLACED BOTH BATTERIES.

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(LPATE) REPLACED BACKUP LIGHT ON LEFT REAR AND LEFT REAR TOP

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE)

The following parts are included with the standard job:

Part No : 60-2240
Qty : 1
Description : WIPER BLADE
Manufacturer :

(LPATE) REPLACED WIPERS

10-42-002 - SERVICE RADIATOR

(RWINTERS) R&R FRONT CAP, R&R INTER COOLER, CONDENSER, RADIATOR, POWER STEERING COOLER, AND TRANSMISSION COOLER. BLOWED ALL OUT WITH A AND THEN DEGREASED AND WASHED OUT WITH WATER. ALL COOLERS WERE STOPPED COMPLETELY UP WITH SAWDUST, DIRT AND LEAVES.

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 0
Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(LPATE) PM BY SH/RS-LUBED CHASSIS, LUBED LIFT, TORQUED BOLTS. 2 PINS IN ELEV LINKS WILL NOT TAKE GREASE. MADE APPT WITH ALTEC.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : ZGG14263
Qty : 1
Description : CABIN FILTER
Manufacturer :

(LPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

Work Order Charge Detail

(RWINTERS)

The following parts are included with the standard job:

Part No : FS19684
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(LPATE) REPLACED FUEL FILTERS

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

(LPATE) DRAINED HYD AND INSTALLED NEW FILTER ADDED NEW FLUID. CHECKED OK

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 9634

USING DEPT NO: 504103	OPENED DATE: 11/08/2011 13:44:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/23/2011 00:00:00	METER 1 - M: 16560 METER 2 - H: 4121
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 11/23/2011 00:00:00	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
20-00	TOWING COMPLETE VEHICLE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$217.35	\$217.35

JOB COUNT: 1 **WORK ORDER TOTAL: 0.00 0.00 0.00 217.35 217.35**

<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	34758	0013775	\$217.35
COMML					217.35

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 9634

Work Order Notes

(AJONES) VEHICLE WAS STUCK IN MUDD AT MOUNDVILLE STATE PARK. BAMBARGER WINCHED OUT. VEHICLE DID NOT COME TO GARAGE. INV 34758 PAID BY CC

Job Notes

20-00 - TOWING COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 9782

USING DEPT NO: 504103	OPENED DATE: 11/29/2011 13:23:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/14/2011 07:15:53	METER 1 - M: 17552 METER 2 - H: 4121
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/14/2011 07:15:54	IN-SERVICE DATE: 04/24/2006
TECH SPEC NO: 06BTINTER4300	2006 International, Bucket Truck 4300	UNIT SERIAL NO: 1HTMMAAN67H384760

<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>
03-34-004	REPLACE NEW CLEARANCE/MARKER	DON	N	N	GARAGE	0.30	\$17.25	\$1.53	\$0.00	\$18.78
14-13-015	INSTALL QUICK REL.,MISC. AIR VALVES	DON	O	N	GARAGE	2.26	\$130.00	\$74.10	\$0.00	\$204.10
24-02-041	REPAIR GUARD-OVRHEAD,OPERATOR	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-55-007	REPAIR MAST ASSEMBLY - LIFT TRUCK	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$3,584.78	\$3,584.78
24-71-031	REPAIR CHIP BOX	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	7.15	\$411.33	\$203.49	\$0.00	\$614.82
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.46	\$26.26	\$45.60	\$0.00	\$71.86
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.28	\$15.92	\$24.71	\$0.00	\$40.63
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	2.87	\$164.98	\$769.11	\$0.00	\$934.09

JOB COUNT: 9 **WORK ORDER TOTAL:** **13.32** **765.74** **1,118.54** **3,584.78** **5,469.06**

<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>
24-55-007	REPAIR MAST ASSEMBLY - LIFT TRUCK	11073246	4943584	0014136	\$3,584.78
COMML					3584.78

<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	12/02/2011 07:40:35	12/02/2011 07:45:18	0.08	\$4.52
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	12/02/2011 07:45:29	12/02/2011 08:02:06	0.28	\$15.92
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	10260422	12/02/2011 09:39:30	12/02/2011 10:06:54	0.46	\$26.26
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/02/2011 08:14:07	12/02/2011 09:00:36	0.77	\$44.55
66-PM-PMA	PERFORM OIL CHANGE	10260422	12/02/2011 07:26:03	12/02/2011 09:10:40	1.74	\$100.26
66-PM-PMA	PERFORM OIL CHANGE	10260422	12/02/2011 09:35:02	12/02/2011 09:39:30	0.07	\$4.28
66-PM-PMT	PERFORM TRANSMISSION SERVICE	10260422	12/02/2011 13:03:24	12/02/2011 14:15:00	1.19	\$68.61
66-PM-PMT	PERFORM TRANSMISSION SERVICE	10260422	12/02/2011 14:30:00	12/02/2011 15:22:59	0.88	\$50.78
66-PM-PMA	PERFORM OIL CHANGE	10260422	12/02/2011 10:06:54	12/02/2011 11:29:30	1.38	\$79.16

Work Order Charge Detail

<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-PMT	PERFORM TRANSMISSION SERVICE	10260422	12/02/2011 11:29:30	12/02/2011 12:17:04	0.79	\$45.59
14-13-015	INSTALL QUICK REL.,MISC. AIR VALVES	11074414	12/02/2011 11:38:11	12/02/2011 12:00:00	0.36	\$20.91
14-13-015	INSTALL QUICK REL.,MISC. AIR VALVES	11074414	12/02/2011 13:00:00	12/02/2011 13:53:41	0.89	\$51.45
14-13-015	INSTALL QUICK REL.,MISC. AIR VALVES	11074414	12/02/2011 09:01:29	12/02/2011 09:15:00	0.23	\$12.95
14-13-015	INSTALL QUICK REL.,MISC. AIR VALVES	11074414	12/02/2011 09:30:00	12/02/2011 10:16:38	0.78	\$44.69
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/05/2011 07:03:52	12/05/2011 08:43:42	1.66	\$95.67
66-PM-PMA	PERFORM OIL CHANGE	10260422	12/05/2011 07:04:06	12/05/2011 08:28:58	1.41	\$81.33
66-PM-PMA	PERFORM OIL CHANGE	10260422	12/06/2011 14:55:52	12/06/2011 14:57:30	0.03	\$1.56
03-34-004	REPLACE NEW CLEARANCE/MARKER	11074414	12/08/2011 07:00:00	12/08/2011 07:18:00	0.30	\$17.25
					LABOR	765.74

<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	3719	FILTER-FUEL	24.71	1	\$24.71
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.08	8	\$144.60
66-PM-PMT	PERFORM TRANSMISSION SERVICE	27101CTCS	TRANSYND TRANS FLUID	65.63	10	\$656.25
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	2	\$9.81
66-PM-PMT	PERFORM TRANSMISSION SERVICE	29548988	FILTER KIT	112.86	1	\$112.86
66-PM-PMA	PERFORM OIL CHANGE	CONNECTOR	CONNECTOR-NYLON	0.90	2	\$1.80
66-PM-PMA	PERFORM OIL CHANGE	7744XD	OIL FILTER HD EXTENDED DRAIN	36.93	1	\$36.93
03-34-004	REPLACE NEW CLEARANCE/MARKER	3157	BULB-BRAKE/TURN/PARK	1.53	1	\$1.53
14-13-015	INSTALL QUICK REL.,MISC. AIR VALVES	CYCC98	DE-ICER	18.53	4	\$74.10
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4316	CABIN AIR FILTER	45.60	1	\$45.60
66-PM-PMA	PERFORM OIL CHANGE	TUBE GREASE	TUBE GREASE	3.45	3	\$10.35
					PARTS	1118.54

Work Order Charge Detail

UNIT NO: 236756 2006 BUCKET TRU 4300

WORK ORDER NO: 9782

Work Order Notes

(LPATE) HRS 5990. ALTEC TO REPAIR CAB PROTECTOR, CHIP BOX, AND AERIAL LIFT PINS AND BUSHINGS PER QUOTE. GARAGE TO DO PM-REPLACE CABIN FILTER-REPLACE FUEL FILTER-SERVICE TRANS-REPLACE LEFT FRONT MARKER LIGHT-DUMP VALVE FOR AIR BRAKES IN INOP-CLEAN AND WASH OUT RADIATOR-TORQUE BOLTS ON BOOM AND TEST BOOM LIFT.

Job Notes

Work Order Charge Detail

03-34-004 - REPLACE NEW CLEARANCE/MARKER

(LPATE) REPLACED LEFT FRONT MARKER LIGHT

14-13-015 - INSTALL QUICK REL.,MISC. AIR VALVES

(LPATE) REPLACED AIR DUMP VALVE FROM STOCK PREVIOUSLY CHARGED OUT. ADDED DE-ICER TO AIR BRAKES TO CLEAN OUT SLUDGE.
(RWINTERS) FRONT AIR TANK W/VALVE HAD 3 GALS. OF WATER AND SLUDGE BUILD UP.

24-02-041 - REPAIR GUARD-OVRHEAD,OPERATOR PROTCTN

(LPATE) PER ALTEC INVOICE REPAIR DAMAGE TO CAB GUARD. ADD SUPPORT TO CAB GUARD FRAME BEHIND TH E CAB. REPAIR AREA ON TOP OF FRONT COMPARTMENT PASSENGER SIDE THAT IS PEELING UP. DIAG AND REPAIRED ELEVATOR LIFT CYLINDER PINS NOT ACCEPTING GREASE. REMOVED ROD END PINS AND SPHERICAL BEARINGS. R&R GREASE ZERKS (4) TOTAL. REPLACE 2 SPHERICAL BEARINGS. P0037794

24-55-007 - REPAIR MAST ASSEMBLY - LIFT TRUCK

(LPATE) GREASE ELEVATOR PINS (ZERKS WILL NOT ACCEPT GREASE/CHECK POSSIBILITY OF INSTALLING ADD GREASE ZERKS) PER CUSTOMER REQUEST. REPAIR FLOOR ABOVE CURBSIDE COMPARTMENT. REMOVE CAB SUPPORT. WELD SEAM & COMPARTMENT TOP. REINSTALL CAB GUARD. P0037794

24-71-031 - REPAIR CHIP BOX

(LPATE) STRAIGHTEN CAB GUARD WHERE BENT, STRAIGHTEN TUBING AND WELDED ANGLE FLAT TO REINFORCE CAB GUARD OUTSIDE PERIMETER TUBING. P0037794

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 5 Cost 0

Part TUBE GREASE TUBE GREASE Qty 1 Cost 0

(LPATE) PM BY GM/SH-CLEANED AND WASHED OUT RADIATOR-TORQUED ALL REQUEIRED BOLTS AND TESTED BOOM LIFT

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE)

The following parts are included with the standard job:

Part No : ZGG14263

Qty : 1

Description : CABIN FILTER

Manufacturer :

(RWINTERS) REPLACED CABIN FILTER, WASHED OUT EVAPORATOR

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

Work Order Charge Detail

(RWINTERS)

The following parts are included with the standard job:

Part No : FS19684
Qty : 1
Description : FILTER-FUEL
Manufacturer :

(LPATE) REPLACED FUEL FILTER

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LPATE) SERVICED TRANSMISSION REPLACED FILTER AND ADDED TRANSYND FLUID FLUSHED WITH FLUID TWICE DUE TO VERY DIRTY BEFORE REPLACING FILTER RECHECKED. OK.

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 16 2024 11:28:20 **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.serial_no} = '1HTMMAAN67H384760') //Q=