Work Order Detail - Charges

Work Order: **92-2018-100 -**

WO Status:	**WORK FINISHED**	Asset:	**(SD7) STRETCH DUCK 7**			Date In:	**5/28/2018 11:18AM**
Job Type:	**REPAIR**	Department:	**()**			Date Due:	**5/30/2018 11:18AM**
Warranty:	**NO**	Account:	**0923080.9250.01**			Estimated Completion:	
License:	**MO 4463BK**	Serial:	**353-11427**	User Opened:	**JHAVERS**	Date WO Opened:	**5/28/2018 11:18AM**
Accident:		Repair Reason:	**C**	User Finished:	**PTOWNSEND**	Date WO Finished:	**6/21/2018 11:03AM**
Contact:		Meter 1:	**3,016**	User Closed:		Date WO Closed:	
		Meter 2:	**0**				

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
116.06	286.05	0.00	0.00	0.00	0.00	0.00	0.00

Total Work Order Costs: $ 402.11

Work Order Notes: R&R DISTRIBUTOR . SET TIMING PER SPECS

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
5-28-2018 12:14PM	(33-002) DISTRIBUTOR (INCLUDING IGNITION MODULE AND COIL)	(19020) Michael Cobb	0.85	15.30
5-28-2018 12:12PM	(33-002) DISTRIBUTOR (INCLUDING IGNITION MODULE AND COIL)	(131603) Charles Valencia	0.82	14.76
6-9-2018 2:00AM	(19-005) KNUCKLE HOUSING BOOTS-LEFT AND RIGHT	(414013149) Tony Fichter	2.00	36.00
6-8-2018 2:00AM	(19-005) KNUCKLE HOUSING BOOTS-LEFT AND RIGHT	(19104) Chris Miller	2.00	50.00

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
6-9-2018	(19-005) KNUCKLE HOUSING BOOTS-LEFT AND RIGHT	(000036 - 0) Washer; Flat Washer 7/8"" Sae Gr8 #33093	1	0.73
6-9-2018	(19-005) KNUCKLE HOUSING BOOTS-LEFT AND RIGHT	(000144 - 0) Nut; Jam Nyloc 7/8-14 #37144	1	2.36
6-9-2018	(19-005) KNUCKLE HOUSING BOOTS-LEFT AND RIGHT	(001254 - 0) Seal; #370018A S.D. Wheel Seal	1	17.56
6-9-2018	(19-005) KNUCKLE HOUSING BOOTS-LEFT AND RIGHT	(001259 - 0) Race; Steering Knuckle # 41286	1	13.49
6-9-2018	(19-005) KNUCKLE HOUSING BOOTS-LEFT AND RIGHT	(001476 - 0) Gasket; Axle Flange / L1504 Or M-2532	1	0.79
6-9-2018	(19-005) KNUCKLE HOUSING BOOTS-LEFT AND RIGHT	(005568 - 0) Boot; Axle - 3 Bellow Drilled - Stretch	1	60.22
5-28-2018	(33-002) DISTRIBUTOR (INCLUDING IGNITION MODULE AND COIL)	(000868 - 0) Relay; Brake Relay #R367 Or # 35765	1	23.30
5-28-2018	(33-002) DISTRIBUTOR (INCLUDING IGNITION MODULE AND COIL)	(000939 - 0) Sender; Fuel Tank #90424P 240-33 Ohm	1	51.41
5-28-2018	(33-002) DISTRIBUTOR (INCLUDING IGNITION MODULE AND COIL)	(001162 - 0) Plug; R45Ts S.D. Spark Plug	8	21.14
5-28-2018	(33-002) DISTRIBUTOR (INCLUDING IGNITION MODULE AND COIL)	(001666 - 0) Gasket; Distributor Gasket 366/427	1	1.27

Work Order 92-2018-100 continues on next page...

©2018 AssetWorks Inc. All Rights Reserved.

Work Order Detail - Charges

Work Order: **92-2018-100 -**

Work Order Notes: R&R DISTRIBUTOR . SET TIMING PER SPECS

Work Order Details

5-28-2018	(33-002) DISTRIBUTOR (INCLUDING IGNITION MODULE AND COIL)	(004465 - 0) Distributor; Distributor 427/Sum-850001R	1	93.78

No Commercial Transactions on This Work Order
No Overhaead Costs on This Work Order

©2018 AssetWorks Inc. All Rights Reserved.

Work Order Detail - Charges

Work Order: **92-2018-149 -**

WO Status:	**CLOSED**	Asset:	**(SD7) STRETCH DUCK 7**			Date In:	**7/4/2018 7:34AM**
Job Type:	**REPAIR**	Department:	**()**			Date Due:	**7/6/2018 7:34AM**
Warranty:	**NO**	Account:	**0923080.9250.01**			Estimated Completion:	
License:	**MO 4463BK**	Serial:	**353-11427**	User Opened:	**PTOWNSEND**	Date WO Opened:	**7/4/2018 7:34AM**
Accident:		Repair Reason:	**C**	User Finished:	**PTOWNSEND**	Date WO Finished:	**7/4/2018 7:39AM**
Contact:		Meter 1:	**3,016**	User Closed:	**PTOWNSEND**	Date WO Closed:	**7/4/2018 7:39AM**
		Meter 2:	**0**				

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
68.00	155.37	0.00	0.00	0.00	0.00	0.00	0.00

Total Work Order Costs: $ 223.37

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
7-4-2018 2:00AM	(02-004) WINDSHIELD WIPER MOTOR-LINKAGE-WIPER ARMS-WIPER BLADES	(19072) Paul Townsend	2.00	50.00
7-4-2018 2:00AM	(02-004) WINDSHIELD WIPER MOTOR-LINKAGE-WIPER ARMS-WIPER BLADES	(19020) Michael Cobb	1.00	18.00

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
7-4-2018	(02-004) WINDSHIELD WIPER MOTOR-LINKAGE-WIPER ARMS-WIPER BLADES	(001537 - 0) Wiper; Windshield Wiper Motor #40-433	1	98.14
7-4-2018	(02-004) WINDSHIELD WIPER MOTOR-LINKAGE-WIPER ARMS-WIPER BLADES	(001539 - 0) Wiper; Windshield Wiper Blade Connecting Arm Assembly #56003536	1	54.55
7-4-2018	(02-004) WINDSHIELD WIPER MOTOR-LINKAGE-WIPER ARMS-WIPER BLADES	(002543 - 0) Clip; Clip Windshield Wiper Motor	1	2.68

No Commercial Transactions on This Work Order
No Overhaead Costs on This Work Order

©2018 AssetWorks Inc. All Rights Reserved.

Work Order Detail - Charges

Work Order: **92-2018-37 -**

WO Status:	**CLOSED**	Asset:	**(SD7) STRETCH DUCK 7**			Date In:	**3/17/2018 2:46PM**
Job Type:	**REPAIR**	Department:	**()**			Date Due:	**3/19/2018 2:46PM**
Warranty:	**NO**	Account:	**0923080.9250.01**			Estimated Completion:	
License:	**MO 4463BK**	Serial:	**353-11427**	User Opened:	**CMILLER**	Date WO Opened:	**3/17/2018 2:46PM**
Accident:		Repair Reason:	**C**	User Finished:	**PTOWNSEND**	Date WO Finished:	**4/19/2018 4:03PM**
Contact:		Meter 1:	**3,016**	User Closed:	**PTOWNSEND**	Date WO Closed:	**4/19/2018 4:03PM**
		Meter 2:	**0**				

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
25.00	244.67	0.00	0.00	0.00	0.00	0.00	0.00

Total Work Order Costs: $ 269.67

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-20-2018 2:00AM	(31-001) ALTERNATOR R & R	(19104) Chris Miller	1.00	25.00

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
3-20-2018	(31-001) ALTERNATOR R & R	(001164 - 0) Battery; Battery 12V Series 31 3/8"" Stud	1	97.56
3-20-2018	(31-001) ALTERNATOR R & R	(005886 - 0) Alternator; Alternator Rebuilt Stretch	1	147.11

No Commercial Transactions on This Work Order
No Overhaead Costs on This Work Order

©2018 AssetWorks Inc. All Rights Reserved.

Work Order Detail - Charges

Work Order: **92-2018-49 -**

WO Status:	**WORK FINISHED**	Asset:	**(SD7) STRETCH DUCK 7**			Date In:	**3/28/2018 10:25AM**
Job Type:	**REPAIR**	Department:	**()**			Date Due:	**3/30/2018 10:25AM**
Warranty:	**NO**	Account:	**0923080.9250.01**			Estimated Completion:	
License:	**MO 4463BK**	Serial:	**353-11427**	User Opened:	**JFRANS**	Date WO Opened:	**3/28/2018 10:25AM**
Accident:		Repair Reason:	**C**	User Finished:	**PTOWNSEND**	Date WO Finished:	**5/24/2018 1:28PM**
Contact:		Meter 1:	**3,016**	User Closed:		Date WO Closed:	
		Meter 2:	**0**				

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Work Order Costs: $ 200.00

Work Order Notes: MAKING UP THE NEW HEADLIGHT BUCKETS
Work Order Notes: FINISHED HEADLIGNT BUCKETS

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-29-2018 10:37AM	(34-001) HEADLIGHT	(19085) John Frans	1.75	43.75
3-28-2018 4:42PM	(34-001) HEADLIGHT	(19085) John Frans	6.25	156.25

No Part Transactions on This Work Order
No Commercial Transactions on This Work Order
No Overhaead Costs on This Work Order

©2018 AssetWorks Inc. All Rights Reserved.

Work Order Detail - Charges

Work Order: **92-2018-55 -**

WO Status:	**CLOSED**	Asset:	**(SD7) STRETCH DUCK 7**			Date In:	**3/31/2018 8:12AM**
Job Type:	**REPAIR**	Department:	**()**			Date Due:	**4/2/2018 8:12AM**
Warranty:	**NO**	Account:	**0923080.9250.01**			Estimated Completion:	
License:	**MO 4463BK**	Serial:	**353-11427**	User Opened:	**CMILLER**	Date WO Opened:	**3/31/2018 8:12AM**
Accident:		Repair Reason:	**C**	User Finished:	**CMILLER**	Date WO Finished:	**3/31/2018 2:54PM**
Contact:		Meter 1:	**3,016**	User Closed:	**PTOWNSEND**	Date WO Closed:	**4/19/2018 3:45PM**
		Meter 2:	**0**				

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
165.50	24.39	0.00	0.00	0.00	0.00	0.00	0.00

Total Work Order Costs: $ 189.89

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-31-2018 2:54PM	(13-001) FRONT BRKS AND ROTORS-CALIPER-HARDWARE-BRK HOSE-BRK LINE	(19104) Chris Miller	6.62	165.50

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
3-31-2018	(13-001) FRONT BRKS AND ROTORS-CALIPER-HARDWARE-BRK HOSE-BRK LINE	(001495 - 0) Hose; Brake 1/4 X 1/2 X 28" #Bh 38297 / Bh188564	1	22.40
3-31-2018	(13-001) FRONT BRKS AND ROTORS-CALIPER-HARDWARE-BRK HOSE-BRK LINE	(001515 - 0) Screw; Brake Bleeder Screw Euclid# E4070 / Napa # 24493	1	1.99

No Commercial Transactions on This Work Order
No Overhaead Costs on This Work Order

©2018 AssetWorks Inc. All Rights Reserved.

Work Order Detail - Charges

Work Order: **92-2018-56 -**

WO Status:	**CLOSED**	Asset:	**(SD7) STRETCH DUCK 7**			Date In:	**3/31/2018 2:50PM**
Job Type:	**REPAIR**	Department:	**()**			Date Due:	**4/2/2018 2:50PM**
Warranty:	**NO**	Account:	**0923080.9250.01**			Estimated Completion:	
License:	**MO 4463BK**	Serial:	**353-11427**	User Opened:	**CMILLER**	Date WO Opened:	**3/31/2018 2:50PM**
Accident:		Repair Reason:	**C**	User Finished:	**PTOWNSEND**	Date WO Finished:	**5/24/2018 1:26PM**
Contact:		Meter 1:	**3,016**	User Closed:	**PTOWNSEND**	Date WO Closed:	**5/24/2018 1:26PM**
		Meter 2:	**0**				

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
85.75	274.42	0.00	0.00	0.00	0.00	0.00	0.00

Total Work Order Costs: $ 360.17

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-31-2018 6:20PM	(54-009) HOOD WITH HOOD DROP CLOSURE	(19104) Chris Miller	3.43	85.75

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
3-31-2018	(54-009) HOOD WITH HOOD DROP CLOSURE	(001804 - 0) Velcro; Hook Black Psa 2"" X 25 Yds #029-00007 / 191245	20	100.85
3-31-2018	(54-009) HOOD WITH HOOD DROP CLOSURE	(001805 - 0) Velcro; Loop Black Psa 2"" X 75` Or 25 Yds #029-00011 / 191195	20	72.17
3-31-2018	(54-009) HOOD WITH HOOD DROP CLOSURE	(001870 - 0) Cable; Cable 72"" Long X 4"" Travel Fuel Or Loovers #4433-72	1	101.40

No Commercial Transactions on This Work Order
No Overhaead Costs on This Work Order

©2018 AssetWorks Inc. All Rights Reserved.

Work Order Detail - Charges

Work Order: **92-2018-67 -**

WO Status:	**CLOSED**	Asset:	**(SD7) STRETCH DUCK 7**			Date In:	**4/12/2018 8:08AM**
Job Type:	**REPAIR**	Department:	**()**			Date Due:	**4/14/2018 8:08AM**
Warranty:	**NO**	Account:	**0923080.9250.01**			Estimated Completion:	
License:	**MO 4463BK**	Serial:	**353-11427**	User Opened:	**CMILLER**	Date WO Opened:	**4/12/2018 8:08AM**
Accident:		Repair Reason:	**C**	User Finished:	**SWILLIAMSON**	Date WO Finished:	**4/12/2018 8:57AM**
Contact:		Meter 1:	**3,016**	User Closed:	**PTOWNSEND**	Date WO Closed:	**4/19/2018 3:45PM**
		Meter 2:	**0**				

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
10.80	349.28	0.00	0.00	0.00	0.00	0.00	0.00

Total Work Order Costs: $ 360.08

Work Order Notes: REMOVED AND REPLACED BOTH DRIVE TIRES. SW DID DRIVER SIDE LD DID PASSENGER SIDE

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
4-12-2018 8:56AM	(17-001) PNEUMATIC TIRE	(19010) Larry Donavant	0.28	5.04
4-12-2018 8:56AM	(17-001) PNEUMATIC TIRE	(131602) Sean Williamson	0.32	5.76

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
4-12-2018	(17-001) PNEUMATIC TIRE	(006447 - 1) Tire; Tire Drive 11R225 Mounted	2	349.28

No Commercial Transactions on This Work Order
No Overhaead Costs on This Work Order

©2018 AssetWorks Inc. All Rights Reserved.

Total Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
50,003.32	65,301.43	0.00	79.00	0.00	0.00	0.00	0.00

Total Costs: $ 115,383.75

©2018 AssetWorks Inc. All Rights Reserved.