

FASTER WORK ORDER PRINT

WORK ORDER # 49835
EQUIPMENT # 1610077

Date In: 09/27/2016 Date Out: 10/12/2016 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 335 A

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
117	2.00	N	1	09/27/2016	2999000225BN	New Veh Setup None Put In Service	210.00
121	0.41	N	1	09/28/2016	2999000225BN	New Veh Setup None Put In Service	42.53
121	0.17	N	1	10/05/2016	2999000225BN	New Veh Setup None Put In Service	17.97
121	1.13	N	1	10/05/2016	2999000225BN	New Veh Setup None Put In Service	118.91
SUBTOTAL:							389.41

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
IOWA LARGE BLACK DECAL-UNIVERSITY OF IOWA BLACK	S	2	12.94	09/28/2016	2002D90155BN	Cab Decals Install	25.88
IOWA AVE D-IOWA AVENUE DECAL	S	2	0.99	09/28/2016	2999000000BN	New Veh Setup None Ind Parts Iss	1.98
DIESEL FUEL ONLY BLK D-DIESEL FUEL ONLY BLACK	S	1	5.61	09/28/2016	2002D90155BN	Cab Decals Install	5.61
STATE PATROL DECAL D-IOWA STATE PATROL	S	1	0.64	09/28/2016	2999000000BN	New Veh Setup None Ind Parts Iss	0.64
NS CLING DECAL-NO SMOKING CLING	S	1	0.02	09/28/2016	2002D90155BN	Cab Decals Install	0.02
NO SMOKE DECAL-NO SMOKING	S	1	2.74	09/28/2016	2999000000BN	New Veh Setup None Ind Parts Iss	2.74
522 ICE SCRAPER 19520	S	1	2.45	09/28/2016	2053MH0100BN	Expendable Misc Parts Replace	2.45
SAFETY KIT SAFETY KIT	S	1	28.27	09/28/2016	2999010155BN	New Veh Setup Safety Kit Install	28.27
R2102GRY FLOOR MAT SET	NS	1	23.61	10/05/2016	2002M90155BN	Cab Mat Floor Install	23.61
SUBTOTAL:							91.20

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/28/2016	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	483.36
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 49835
EQUIPMENT # 1610077

DO NEW VEHICLE SET UP. DJ
09/28/2016 @ 09:12:21

STILL NEEDS DEPT DECALS INSTALLED, AND CORRECT MILEAGE ENTERED.DC
09/28/2016 @ 09:40:52

VEHICLE WAS GIVEN OUT BY MIKE AND DEB TO TO DEPARTMENT FOR A LOANER FOR 10110. DJ
09/28/2016 @ 09:45:44

FINISH THE PREP BY INSTALL DEPT DECALS AND DO TEST DRIVE. DJ
10/05/2016 @ 11:04:32

FINISHED PREP.DC
10/05/2016 @ 16:41:34

I HAVE GAVE KEYS TO THE OFFICE. DJ
10/06/2016 @ 07:30:19

FASTER WORK ORDER PRINT

WORK ORDER # 49957
EQUIPMENT # 1610077

Date In: 10/14/2016 Date Out: 10/14/2016 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 700

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.79	N	1	10/14/2016	2040000020BN	Engine System Inspect	82.48
SUBTOTAL:							82.48

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/14/2016	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	85.23
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NOTES

Has a fluid leak should be warranty PS
10/14/2016 @ 12:52:03

clamps for add on fuel heater appear to be leaking coolant, tightend all clamps and test drove, no leaks when done.dc
10/14/2016 @ 15:37:04

Called Joel & left VM telling him this was done PS
10/14/2016 @ 15:45:31

FASTER WORK ORDER PRINT

WORK ORDER # 51368 EQUIPMENT # 1610077

Date In: 04/06/2017 Date Out: 04/11/2017 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 2,579

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.10	N	1	04/07/2017	PMA BS	A Service List	10.65
121	0.90	N	1	04/07/2017	2042MH0165BN	Cooling Engine Misc Parts Repair	94.82
121	0.00	N	1	04/07/2017	2042MH0165BN	Cooling Engine Misc Parts Repair	0.15
121	0.69	N	1	04/07/2017	PMA BS	A Service List	72.57
121	0.17	N	1	04/07/2017	PMA BS	A Service List	18.02
121	0.42	N	1	04/07/2017	PMA BS	A Service List	44.16
121	1.95	N	1	04/11/2017	1042H50100BS	Cooling Engine Hose Bypass Replace	204.66
121	0.23	N	1	04/11/2017	1042H50100BS	Cooling Engine Hose Bypass Replace	23.65
SUBTOTAL:							468.68

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
WWS	S	1	0.39	04/07/2017	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
15W40CJ4	S	14	2.43	04/07/2017	PMA BS	A Service List	34.08
OIL CJ-4 1QT							
WWS	S	3	0.39	04/07/2017	PMA BS	A Service List	1.16
WINDSHIELD WASHER SOLVENT 1QT							
DEF	S	9	0.64	04/07/2017	2047MH0155BN	Emission System Misc Parts Install	5.80
DIESEL EXHAUST FLUID 1QT							
57151	NS	1	15.93	04/07/2017	PMA BS	A Service List	15.93
OIL FILTER							
33615	NS	1	60.74	04/07/2017	PMA BS	A Service List	60.74
FUEL FILTER							
BC3Z-6B851-A	NS	1	16.96	04/10/2017	2042MH0100BN	Cooling Engine Misc Parts Replace	16.96
COOLING HOSE							
DG	S	10	2.40	04/11/2017	1042H50100BS	Cooling Engine Hose Bypass Replace	24.04
ANTIFREEZE/COOLANT 1QT							
SUBTOTAL:							159.10

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/06/2017	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS TOTAL: 630.53

FASTER WORK ORDER PRINT

WORK ORDER # 51368
EQUIPMENT # 1610077

NOTES

DO PMA AND TIGHTEN CLAMPS FOR HEATER. THIS IS AFTERMARKET AND NOT FORD. CHECK HISTORY ON THIS IN WO. I HAVE UPDATED THE
PMA/W PARTS LIST.DJ
04/06/2017 @ 13:09:25

waiting for part ordered by Darren from Ford.dc
04/07/2017 @ 10:55:38

PERFORMED PMA, INSTALLED FACTORY HOSE FOR OIL COOLER.DC
04/11/2017 @ 11:10:39

I HAVE LET DEPARTMENT KNOW THIS WAS READY FOR PICK UP. DJ
04/11/2017 @ 12:35:08

FASTER WORK ORDER PRINT

WORK ORDER # 52845 EQUIPMENT # 1610077

Date In: 10/13/2017 Date Out: 10/15/2017 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 4,535

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.40	N	1	10/13/2017	PMA BS	A Service List	41.17
121	1.32	N	1	10/13/2017	PMA BS	A Service List	135.56
121	0.25	N	1	10/13/2017	PMA BS	A Service List	25.98
SUBTOTAL:							202.71

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
57151 OIL FILTER	NS	1	9.50	10/13/2017	PMA BS	A Service List	9.50
33615 FUEL FILTER	NS	1	35.55	10/13/2017	PMA BS	A Service List	35.55
15W40CJ4 OIL CJ-4 1QT	S	14	2.43	10/13/2017	PMA BS	A Service List	34.08
WWS WINDSHIELD WASHER SOLVENT 1QT	S	2	0.39	10/13/2017	PMA BS	A Service List	0.78
DEF DIESEL EXHAUST FLUID 1QT	S	10	0.65	10/13/2017	2047MH0155BN	Emission System Misc Parts Install	6.46
SUBTOTAL:							86.37

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/13/2017	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	291.83
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NOTES

PERFORMED PMA AND LUBED LIFT GATE.DC
10/13/2017 @ 13:11:53

CALLED AND LET DEPT KNOW VEHICLE IS READY
ZK - 10/13/2017 @ 13:23:34

FASTER WORK ORDER PRINT

WORK ORDER # 54381
EQUIPMENT # 1610077

Date In: 04/19/2018 Date Out: 04/23/2018 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 6,798

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.00	N	1	04/20/2018	PMA BS	A Service List	0.20
SUBTOTAL:							0.20

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
7151 OIL FILTER	NS	1	9.50	04/19/2018	PMA BS	A Service List	9.50
3615 FUEL FILTER	NS	1	36.26	04/19/2018	PMA BS	A Service List	36.26
DEF DIESEL EXHAUST FLUID 1QT	S	8	0.64	04/20/2018	2047MH0155BN	Emission System Misc Parts Install	5.15
WWS WINDSHIELD WASHER SOLVENT 1QT	S	4	0.42	04/20/2018	PMA BS	A Service List	1.66
15W40CJ4 OIL CJ-4 1QT	S	14	2.43	04/20/2018	PMA BS	A Service List	34.08
SUBTOTAL:							86.65

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/19/2018	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	89.60
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NOTES

PMB/W NOT DUE. CONTACT DEPT WHEN COMPLETED. BNM
04/19/2018 @ 13:49:31

Filters are on parts shelf. BNM
04/20/2018 @ 06:56:28

PERFORMED PMA,DC
04/20/2018 @ 10:10:20

DIDNT PUNCH ON NEED 1.5 BILLED ON THIS WO FROM LIC 10394.DC
04/20/2018 @ 10:26:31

LEFT VM FOR JOEL THAT VEHICLE WAS READY. BNM
04/20/2018 @ 11:01:10

FASTER WORK ORDER PRINT

WORK ORDER # 55331
EQUIPMENT # 1610077

Date In: 08/17/2018 Date Out: 08/21/2018 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 8,313

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	SUBLET DATE BACK	REPAIR TYPE	RTY DESCRIPTION	SUBLET COST
LINDER TIRE SERVICE INCORP.	8.50	45.00	5.35	08/21/2018	3018WH0100BS	Wheel / Rim Wheel Replace	58.85
SUBTOTAL:							58.85

PARTS ISSUED

PART NUMBER/ DESCRIPTIION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
8C3Z-1015-K RIM	NS	1	643.36	08/21/2018	2018WH0115BN	Wheel / Rim Wheel Replace Rear	643.36
SUBTOTAL:							643.36

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	08/17/2018	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	704.96
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NOTES

LRO TIRE BLOW OUT. WHEEL IS BENT. ORDERED NEW WHEEL FROM FORD. ETA 8/20. CONTACT JOEL TRESSLAR. BNM

WE HAVE 1 DECENT TIRE IN THE STORAGE UNIT. MARKED IT FOR THIS VEHICLE. 225/70 R19.5 CONTINENTAL HDR LOAD RANGE G. BNM
08/17/2018 @ 10:22:53

Contacted Joel (voice mail) PS
08/21/2018 @ 14:24:22

Sublet to Linder to replace rim and used tire from storage INV1-23513 \$53.50 PS
08/21/2018 @ 14:28:33

FASTER WORK ORDER PRINT

WORK ORDER # 55812 EQUIPMENT # 1610077

Date In: 10/18/2018 Date Out: 11/13/2018 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 9,342

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.42	N	1	10/19/2018	PMA BS	A Service List	39.64
121	1.13	N	1	10/19/2018	PMA BS	A Service List	106.93
121	0.14	N	1	10/19/2018	PMW BS	Repl Wipers	13.56
121	0.33	N	1	10/19/2018	1055LH0165BS	Cargo Handling Lift Power Tail Repair	31.56
121	0.09	N	1	10/19/2018	1055LH0165BS	Cargo Handling Lift Power Tail Repair	8.73
121	0.04	N	1	10/19/2018	1055LH0165BS	Cargo Handling Lift Power Tail Repair	3.69
121	1.10	N	1	11/09/2018	1055LH0165BS	Cargo Handling Lift Power Tail Repair	104.58
SUBTOTAL:							308.69

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
3615 FUEL FILTER	NS	1	37.53	10/18/2018	PMA BS	A Service List	37.53
7151 OIL FILTER	NS	1	9.92	10/18/2018	PMA BS	A Service List	9.92
WWS WINDSHIELD WASHER SOLVENT 1QT	S	1	0.41	10/19/2018	PMA BS	A Service List	0.41
15W40CJ4 OIL CJ-4 1QT	S	14	2.43	10/19/2018	PMA BS	A Service List	34.08
C22UB WIPER BLADE	S	2	8.73	10/19/2018	PMW BS	Repl Wipers	17.47
DEF DIESEL EXHAUST FLUID 1QT	S	10	0.76	10/19/2018	2047MH0155BN	Emission System Misc Parts Install	7.60
75089948 BUTTON CONTROL	NS	1	315.43	11/13/2018	2055CL0100BN	Cargo Handling Control Tail Ga Replace	315.43
SUBTOTAL:							422.43

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/18/2018	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS TOTAL: 733.87

NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 55812
EQUIPMENT # 1610077

Driver side lift gate controls do not work all the time PS
10/18/2018 @ 15:41:25

PERFORMED PMA, AND PMW. VERIFIED THAT DRIVER LIFT GATE CONTROLS DONT ALWAYS WORK CORRECTLY. APPEARS THAT MIDDLE
BUTTON IS INTERMITANTLY NOT WORKING ON THE UPWARD TILT. NEED TO ORDER NEW CONTROLS.DC

CALLED DEPT AND LEFT VM KB
10/19/2018 @ 15:45:43

INSTALLED NEW CONTROLLER. NEED TO HAVE PART BILLED ON WO.DC
11/09/2018 @ 08:38:12

FASTER WORK ORDER PRINT

WORK ORDER # 57308
EQUIPMENT # 1610077

Date In: 04/19/2019 Date Out: 04/19/2019 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 11,861 A

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	1.58	N	1	04/19/2019	PMA BS	A Service List	150.52
123	0.08	N	1	04/19/2019	PMA BS	A Service List	7.57
123	0.69	N	1	04/19/2019	1017TM3119BS	Tire / Tube Tire Light Repair R/Rear	65.44
SUBTOTAL:							223.53

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
7151 OIL FILTER	NS	1	10.87	04/19/2019	PMA BS	A Service List	10.87
3615 FUEL FILTER	NS	1	38.84	04/19/2019	PMA BS	A Service List	38.84
WWS	S	1	0.41	04/19/2019	PMA BS	A Service List	0.41
WINDSHIELD WASHER SOLVENT 1QT	S	14	2.44	04/19/2019	PMA BS	A Service List	34.09
OIL CJ-4 1QT	S	11	0.78	04/19/2019	2047MH0155BN	Emission System Misc Parts Install	8.59
DEF DIESEL EXHAUST FLUID 1QT							
SUBTOTAL:							92.80

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/19/2019	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	319.08
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NOTES

PERFORMED PMA. DURING INSPECTION I FOUND THE RIGHT REAR DUALS ARE NOT CLOCKED SO THAT THE INSIDE WHEEL CAN BE CHECKED FOR PROPER TIRE PRESSURE. IM GOING TO REMOVED THE OTTER WHEEL AND TURN IT. JW
04/19/2019 @ 09:56:47

FOUND ALL FOUR TIRES WERE LOW ON PRESSURE. ABOUT 70PSI ON ALL 6. I AIRED ALL TIRES TO SPECS ON DOOR JAM. JW
04/19/2019 @ 10:54:55

CALLED DEPT KB
04/19/2019 @ 13:39:49

FASTER WORK ORDER PRINT

WORK ORDER # 58711 EQUIPMENT # 1610077

Date In: 10/17/2019 Date Out: 10/18/2019 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 14,290

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	1.52	N	1	10/18/2019	PMA BS	A Service List	150.95
123	0.76	N	1	10/18/2019	PMA BS	A Service List	75.08
SUBTOTAL:							226.03

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
3615 FUEL FILTER	NS	1	38.84	10/17/2019	PMA BS	A Service List	38.84
7151 OIL FILTER	NS	1	10.87	10/17/2019	PMA BS	A Service List	10.87
WWS WINDSHIELD WASHER SOLVENT 1QT	S	1	0.40	10/18/2019	PMA BS	A Service List	0.40
15W40CJ4 OIL CJ-4 1QT	S	14	2.37	10/18/2019	PMA BS	A Service List	33.21
SUBTOTAL:							83.31

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/17/2019	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS TOTAL: 312.09

NOTES

PERFORMED PMA. THE DEF BARREL BATTERIES WERE BOTH ON THE CHARGER AND NEITHER ONE WORKED. JW
10/18/2019 @ 10:37:32

CONTACTED DEPT ACA
10/18/2019 @ 10:38:16

FASTER WORK ORDER PRINT

WORK ORDER # 60252 EQUIPMENT # 1610077

Date In: 05/08/2020 Date Out: 05/13/2020 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 17,366

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.57	N	1	05/08/2020	PMA BS	A Service List	56.54
127	0.33	N	1	05/08/2020	PMA BS	A Service List	32.17
127	1.07	N	1	05/08/2020	PMA BS	A Service List	106.18
SUBTOTAL:							194.89

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
WWS	S	1	0.39	05/08/2020	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
15W40CJ4	S	14	2.37	05/08/2020	PMA BS	A Service List	33.11
OIL CJ-4 1QT							
DEF	S	25	0.74	05/08/2020	2047MH0155BN	Emission System Misc Parts Install	18.53
DIESEL EXHAUST FLUID 1QT							
7151	NS	1	10.98	05/08/2020	PMA BS	A Service List	10.98
OIL FILTER							
3615	NS	1	39.24	05/08/2020	PMA BS	A Service List	39.24
FUEL FILTER							
SUBTOTAL:							102.24

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/08/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	299.88
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NOTES

performed pm-a servive
05/08/2020 @ 16:57:44 RB

FASTER WORK ORDER PRINT

WORK ORDER # 60415
EQUIPMENT # 1610077

Date In: 06/04/2020 Date Out: 06/09/2020 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 17,783

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	SUBLET DATE BACK	REPAIR TYPE	RTY DESCRIPTION	SUBLET COST
LINDER TIRE SERVICE INCORP.	104.80	106.00	21.08	06/05/2020	3017TM1165BS	Tire / Tube Tire Heavy Repair	231.88
SUBTOTAL:							231.88

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/09/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	234.63
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NOTES

Sublet to Linder They repaired 2 rear tires and replaced one with a used one INV 1-48364 \$210.80 PAS
06/09/2020 @ 11:14:07

FASTER WORK ORDER PRINT

WORK ORDER # 61328 EQUIPMENT # 1610077

Date In: 10/30/2020 Date Out: 11/10/2020 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 21,160

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.25	N	1	10/30/2020	PMA BS	A Service List	25.87
121	0.57	N	1	10/30/2020	1003LN2001BS	Gauge Instro Light Check Eng Diagnosis	58.45
121	0.23	N	1	10/30/2020	PMW BS	Repl Wipers	23.77
121	0.55	N	1	10/30/2020	PMA BS	A Service List	55.99
121	0.24	N	1	11/06/2020	PMA BS	A Service List	24.85
121	0.00	N	1	11/06/2020	1003LN2001BS	Gauge Instro Light Check Eng Diagnosis	0.14
121	0.47	N	1	11/06/2020	1041F10100BS	Air Intake Engi Filter Air Replace	47.80
121	1.17	N	1	11/06/2020	PMA BS	A Service List	119.26
121	0.00	N	1	11/09/2020	PMA BS	A Service List	0.17
SUBTOTAL:							356.30

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
WWS	S	1	0.39	10/30/2020	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
15W40CJ4	S	14	2.37	10/30/2020	PMA BS	A Service List	33.11
OIL CJ-4 1QT							
C22UB	S	2	8.02	10/30/2020	PMW BS	Repl Wipers	16.04
WIPER BLADE							
9902	NS	1	15.03	10/30/2020	1041F10100BS	Air Intake Engi Filter Air Replace	15.03
AIR FILTER							
3615	NS	1	39.24	10/30/2020	PMA BS	A Service List	39.24
FUEL FILTER							
7151	NS	1	10.98	10/30/2020	PMA BS	A Service List	10.98
OIL FILTER							
15W40CJ4	S	14	2.37	11/06/2020	PMA BS	A Service List	33.11
OIL CJ-4 1QT							
15W40CJ4	S	14	-2.37	10/30/2020	PMA BS	A Service List	-33.11
OIL CJ-4 1QT							
SUBTOTAL:							114.78

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/30/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS

TOTAL: 473.83

FASTER WORK ORDER PRINT

WORK ORDER # 61328
EQUIPMENT # 1610077

NOTES

PULLED CODE FOR REDUCTANT HEATER CIRCUIT FAULT P20BA-00. PERFORMED PMW, VEHICLE NEEDS TO HAVE AIR FILTER REPLACED, ORDERED NEW FILTER FROM NAPA AND SHOULD BE HERE THIS AFTERNOON. VEHICLE HAS OIL LEAK FROM SMALL OIL PAN AND MAJOR OIL LEAK FROM FRONT OF ENGINE AND PAT HAS IT SCHEDULED TO GO TO FORD ON TUESDAY.DC
10/30/2020 @ 11:18:19

DID INSTALL NEW FUEL FILTERS ALSO, HAVE OIL FILTER AND AIR FILTER WHEN IT GET BACKS FROM FORD WILL SEE IF THEY REPLACE IT OR NOT.DC
10/30/2020 @ 11:23:32

Talked to Warren at Ford today- he said they ahd parts on order fror the CEL problem and was running dye in oil to pin point leak . PAS
11/04/2020 @ 14:33:30

sublet to ford, R&R def tank assembly, def heater and sender assembly.

Brake vacuum pump assembly R&R, \$0, inv. 193779
11/05/2020 @ 15:18:24 mkf

change oil and filter and also installed new air filter.dc
11/09/2020 @ 08:05:17

FASTER WORK ORDER PRINT

WORK ORDER # 62528 EQUIPMENT # 1610077

Date In: 05/05/2021 Date Out: 05/07/2021 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 25,211

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.40	N	1	05/05/2021	PMA BS	A Service List	41.14
127	1.06	N	1	05/05/2021	PMA BS	A Service List	107.64
SUBTOTAL:							148.78

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
WWS	S	1	0.39	05/05/2021	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
15W40CJ4	S	14	2.37	05/05/2021	PMA BS	A Service List	33.11
OIL CJ-4 1QT							
WWS	S	2	0.39	05/05/2021	PMA BS	A Service List	0.78
WINDSHIELD WASHER SOLVENT 1QT							
3615	NS	1	39.24	05/05/2021	PMA BS	A Service List	39.24
FUEL FILTER							
7151	NS	1	10.98	05/05/2021	PMA BS	A Service List	10.98
OIL FILTER							
DEF	S	6	0.65	05/05/2021	2047MH0155BN	Emission System Misc Parts Install	3.87
DIESEL EXHAUST FLUID 1QT							
SUBTOTAL:							88.36

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/05/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS TOTAL: 239.89

NOTES

ORDERED FILTERS FROM NAPAACA
05/05/2021 @ 13:24:13

performed pm-a service. RB
05/05/2021 @ 15:14:44

CONTACTED DEPT. MKF
05/05/2021 @ 15:55:45

FASTER WORK ORDER PRINT

WORK ORDER # 62636
EQUIPMENT # 1610077

Date In: 05/21/2021 Date Out: 05/24/2021 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 25,563

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.96	N	1	05/21/2021	2017TM3118BN	Tire / Tube Tire Light Repair L/Rear	97.78
SUBTOTAL:							97.78

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/21/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	100.53
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NOTES

DRIVERS REAR FLAT ACA
05/21/2021 @ 10:12:16

SPRAYED TIRE DOWN WITH SOAPY WATER AND LEAK IS COMING FROM VALVE STEM EXTENSION. REPLACED EXTENSION AND SET TIRE TO CORRECT AIR PRESSURE.DC
05/21/2021 @ 11:02:38

DRIVER TOOK VEHICLE WHEN DROPPING LIC 8607 WITH A DRIVEABILTY PROBLEM.DC
05/21/2021 @ 11:37:46

FASTER WORK ORDER PRINT

WORK ORDER # 62717
EQUIPMENT # 1610077

Date In: 06/04/2021 Date Out: 06/07/2021 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 25,888

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	1.10	N	1	06/04/2021	2065LS0100BN	Hydraulic Syste Line Hydraulic Replace	112.31
123	0.00	N	1	06/04/2021	2065LS0100BN	Hydraulic Syste Line Hydraulic Replace	0.09
SUBTOTAL:							112.40

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
40T4M	S	4	2.78	06/04/2021	2065F50010BN	Hydraulic Syste Fluid Hydraulic Fill Fluids	11.14
HYDRAULIC FLUID 1QT H24504	NS	1	13.09	06/07/2021	2065LS0100BN	Hydraulic Syste Line Hydraulic Replace	13.09
HOSE @inch MB5315X4X4	NS	1	4.29	06/07/2021	2065LS0100BN	Hydraulic Syste Line Hydraulic Replace	4.29
#4 MJIC X 1/4" MBSPP ADPTR MB5515X4X4	NS	1	10.80	06/07/2021	2065LS0100BN	Hydraulic Syste Line Hydraulic Replace	10.80
1/4" MJIC X MBSPP 90 DEG ELBOW							
SUBTOTAL:							39.32

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/04/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	154.47
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NOTES

HYDRAULIC LINE FOR LIFTGATE BLOWN ACA
06/04/2021 @ 11:51:15

Removed the blown hose and took to seydel's. he doesn't have banjo fittings. I sent Jordan Miller to CR to custom hose and take cores back to cummins. JW
06/04/2021 @ 13:44:56

Drove to custom hose to get a new hose. Installed new hose and topped off with hydraulic fluid. JW
06/04/2021 @ 16:51:57

FASTER WORK ORDER PRINT

WORK ORDER # 63197 EQUIPMENT # 1610077

Date In: 08/19/2021 Date Out: 11/16/2021 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 27,879

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.61	N	1	08/19/2021	2034LN1107BN	Light System Light Exterior Replace bulb	66.79
123	1.72	N	1	09/15/2021	2055MH0100BN	Cargo Handling Misc Parts Replace	189.23
123	0.35	N	1	09/16/2021	2055MH0100BN	Cargo Handling Misc Parts Replace	38.68
123	0.22	N	1	10/29/2021	PMB BS	B Service List	24.72
123	1.15	N	1	10/29/2021	PMB BS	B Service List	126.81
123	0.33	N	N	10/29/2021	PMB BS	B Service List	35.90
123	0.32	N	N	10/29/2021	PMB BS	B Service List	35.69
123	0.77	N	1	10/29/2021	1032B00100BS	Cranking System Battery Replace	85.10
123	0.00	N	1	10/29/2021	1017TM3119BS	Tire / Tube Tire Light Repair R/Rear	0.06
127	1.31	N	1	08/24/2021	2055LH0001BN	Cargo Handling Lift Power Tail Diagnosis	144.13
127	0.79	N	1	08/24/2021	2055LH0001BN	Cargo Handling Lift Power Tail Diagnosis	87.30
127	0.74	N	1	08/26/2021	2055LH0001BN	Cargo Handling Lift Power Tail Diagnosis	80.85
127	1.56	N	1	08/26/2021	2055LH0001BN	Cargo Handling Lift Power Tail Diagnosis	172.12
127	0.97	N	1	09/09/2021	2055LH0001BN	Cargo Handling Lift Power Tail Diagnosis	106.91
127	1.62	N	1	09/09/2021	2055LH0001BN	Cargo Handling Lift Power Tail Diagnosis	177.65
127	0.90	N	1	09/09/2021	2055LH0001BN	Cargo Handling Lift Power Tail Diagnosis	99.43
127	1.15	N	1	09/09/2021	2055LH0001BN	Cargo Handling Lift Power Tail Diagnosis	126.26
127	3.13	N	1	11/01/2021	PMB BS	B Service List	343.87
127	0.55	N	1	11/01/2021	PMB BS	B Service List	61.02
127	1.12	N	1	11/01/2021	PMB BS	B Service List	122.71
127	1.08	N	1	11/04/2021	1017TM3110BS	Tire / Tube Tire Light Replace Front	119.04
127	0.50	N	1	11/05/2021	1017TM3110BS	Tire / Tube Tire Light Replace Front	55.03
127	0.97	N	1	11/15/2021	2055MH0100BN	Cargo Handling Misc Parts Replace	106.88
127	0.61	N	1	11/16/2021	2055MH0100BN	Cargo Handling Misc Parts Replace	67.04
SUBTOTAL:							2,473.22

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
3157	S	1	0.66	08/19/2021	2034LN1165BN	Light System Light Exterior Repair	0.66
BULB							
9883	NS	1	9.77	10/29/2021	PMB BS	B Service List	9.77
AIR FILTER							
15949	NS	1	36.61	10/29/2021	PMB BS	B Service List	36.61
TRANSMISSION FILTER KIT							
3615	NS	1	41.87	10/29/2021	PMA BS	A Service List	41.87
FUEL FILTER							
7151	NS	1	11.26	10/29/2021	PMA BS	A Service List	11.26
OIL FILTER							
WWS	S	1	0.39	11/01/2021	PMA BS	A Service List	0.39
WINDSHIELD WASHER SOLVENT 1QT							
75208	S	8	5.74	11/01/2021	PMB BS	B Service List	45.94
DEXRON VI TRANSMISSION FLUID							

NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 63197
EQUIPMENT # 1610077

REPLACED RIGHT REAR BRAKE LIGHT BULB.DRIVER TOOK VEHICLE.DC
08/19/2021 @ 08:18:14

they brought the truck back because all controls will only raise the liftgate. you can push the manual release and it will allow you to lower it one second at a time. there is a LED light that shows F1 C1 indicating there is a short somewhere in the solenoid for the V1 valve. I have been searching everywhere for the short and cannot find it yet. Will need more time to diagnose. RB
08/24/2021 @ 16:45:03

Waltco lift model: BZ33 Serial#: 719889 Date: 7/2016
ZEPRO Tail lift type: ZHDL 2000-155 MA Production#: 312765 Date 2016.

i have traced all the wiring and nothing is shorted to anything. after checking everything over multiple times there are no longer any fault codes present in the system but it will not go down. Im not sure what to do at this point. RB
08/26/2021 @ 11:08:38

left a message with Waltco technical support still waiting for a call back. RB
08/26/2021 @ 13:44:38

left another more urgent message with Waltco hoping to hear back. RB
08/27/2021 @ 08:08:34

tried contacting Waltco again but failed to get ahold of anyone on their end. RB
08/27/2021 @ 13:15:54

taken to midwest to have them diag and repair liftgate aca
09/02/2021 @ 15:16:18

will need to pick up from midwest they were unable to diagnose also aca
09/07/2021 @ 16:08:21

picked up from midwest still unable to diagnose waiting on invoice from them to enter sublet aca
09/08/2021 @ 08:49:59

after talking with Robbie and he took a look at it. We agreed it could be the control head and one sensor but there is no way to be sure. the control head part #16629000 is \$722.76 and the sensor part #Z33797TL is \$201.82. Or we could send it to Hiab USA in Des Moines who is a certified Waltco lift repair center and they could probably diagnose it properly and may be cheaper to fix. RB
09/09/2021 @ 11:13:

finally spoke with Robert from Waltco phone# 716-553-5122. he told me that in order to lift the liftgate the V2 valve must be activated. and to lower the liftgate the V1 and V2 valves have to be activated. I found there is no power getting to the V1 coil. if i jump power to it the liftgate will lower.

i looked at the control head and there is no power coming out of that going to the V1 coil so im not sure if the control head is bad. RB
09/09/2021 @ 15:46:48

ordered a control head from Cortez it will be shipped directly to us expected to be here Monday or Tuesday. RB
09/09/2021 @ 16:31:29

The control head was wrong. I called Robert at Waltco and discussed the issue. He said it sounds like they ordered the part for a 2006 instead of a 2016. He gave me the parts manual and I called Cortez again to get return info for the part we received and the part number of what we need. Maria at Cortez is going to get cost and availability and return info and call my cellphone back. JW
09/15/2021 @ 15:23:12

ORDERED PART FROM CORTEZ WILL TAKE 4-6 WEEKS ACA
09/17/2021 @ 15:24:16

new ETA 11/3/21 ACA
10/15/2021 @ 15:33:06

Went out to start the truck. It wouldn't start. I came in to get the jump pack. The jump pack wasn't enough to start it. Had to come back in and get the keys for the truck to use it to jump this vehicle. Im going to put two new batteries in it. Found it needs two new tires in the front. The right rear outer tire hit a curb and split the tire and slightly bent the wheel. We have an extra wheel and tire that Im going

FASTER WORK ORDER PRINT

WORK ORDER # 63197
EQUIPMENT # 1610077

to put on the rear. The B still needs done. JW
10/29/2021 @ 16:20:02

Ordered two tires from ICT be her tuesday. ACA
10/29/2021 @ 16:42:42

Installed 2 new batteries, need to bill.

Installed one new wheel and tire from the conex on the right rear outer. JW
10/29/2021 @ 17:07:39

forgot to log out for lunch from 12-1pm. RB
11/01/2021 @ 14:02:20

RETURNED FILTERS TO NAPA WAITING ON CREDIT ACA
11/01/2021 @ 16:50:22

performed pm-b service. RB
11/01/2021 @ 16:51:47

CREDIT REVIEWED FROM NAPA INV 325520 -\$42.16 ACA
11/02/2021 @ 16:31:24

CREDIT RECIEVED FROM NAPA INV 325522 -\$49.82 ACA
11/02/2021 @ 16:31:59

installed 2 new tires on the front. still need to test drive truck since performing the B service and replacing the tires. RB
11/04/2021 @ 16:54:05

part should be shipping no later than today aca
11/05/2021 @ 07:53:48

test drove and had to add one more quart of transmission fluid get it to the proper level. RB
11/05/2021 @ 08:33:50

CALLED CORTEZ TO GET UPDATE DO NOT THINK PHONE IS CURRENTLY WORKING I SENT AN EMAIL FOR TRACKING INFO
ACA
11/10/2021 @ 13:10:08

replaced main board and now the lift goes up and down but will not tilt. Still need to get ahold of the tech line to see where to go now.
At least it is going up and down now!. RB
11/15/2021 @ 16:54:57

talked to Robert from Waltco and we figured out two points that need a jumper wire between on the new control board since it was a
European version. Everything works as it should. RB
11/16/2021 @ 11:33:22

TT Steve Stange 11:35 am and told him it was ready to pick up. MGW
11/16/2021 @ 11:45:50

FASTER WORK ORDER PRINT

WORK ORDER # 64850
EQUIPMENT # 1610077

Date In: 04/25/2022 Date Out: 04/26/2022 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 31,623

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.95	N	1	04/25/2022	PMA BS	A Service List	104.62
123	0.99	N	1	04/26/2022	PMA BS	A Service List	109.27
123	0.25	N	1	04/26/2022	PMA BS	A Service List	27.47
SUBTOTAL:							241.36

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
PF4615 FUEL FILTER	NS	1	47.94	04/25/2022	PMA BS	A Service List	47.94
7151 OIL FILTER	NS	1	12.76	04/25/2022	PMA BS	A Service List	12.76
WWS	S	1	0.40	04/25/2022	PMA BS	A Service List	0.40
WINDSHIELD WASHER SOLVENT 1QT 15W40CJ4	S	14	2.37	04/25/2022	PMA BS	A Service List	33.11
OIL CJ-4 1QT							
SUBTOTAL:							94.20

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/25/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	338.31
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 64850
EQUIPMENT # 1610077

NEEDS TO GO TO FORD FOR RECALLS WHEN PMA IS DONE ACA
04/25/2022 @ 16:07:50

ORDERED FUEL FILTER FROM BARRONS AND OIL FILTER FROM NAPA ACA
04/25/2022 @ 16:21:44

Oil change is done. Needs fuel filters replaced.
04/25/2022 @ 16:56:16

Finished the PMA. JW
04/26/2022 @ 10:00:39

SUBLET TO FORD FOR RECALLS INV 209776 \$0.00 ACA
04/26/2022 @ 14:29:00

CONTACTED DEPT ACA
04/26/2022 @ 14:33:42

FASTER WORK ORDER PRINT

WORK ORDER # 65493
EQUIPMENT # 1610077

Date In: 08/03/2022 Date Out: 08/04/2022 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 33,080

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.54	N	1	08/03/2022	8055LH0165BN	Cargo Handling Lift Power Tail Repair	59.22
SUBTOTAL:							59.22

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	08/03/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	61.97
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NOTES

At UCC PAS
08/03/2022 @ 13:01:08

Found the truck. Liftgate was about a foot off the ground. I told the drive I would follow them back to the barn. I flipped all the switches off and then back on on the dash. Robert was messing with the buttons on the passenger side at the same time and the liftgate started working. I went up and down with it multiple times to make sure it was operating properly. JW
08/03/2022 @ 13:35:28

Called department (VM) PAS
08/03/2022 @ 14:43:35

FASTER WORK ORDER PRINT

WORK ORDER # 66087
EQUIPMENT # 1610077

Date In: 11/01/2022 Date Out: 11/02/2022 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 34,788

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.95	N	1	11/01/2022	PMA BS	A Service List	104.38
121	0.36	N	1	11/01/2022	PMA BS	A Service List	39.57
121	0.31	N	1	11/01/2022	PMW BS	Repl Wipers	34.34
SUBTOTAL:							178.29

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
WWS	S	1	0.69	11/01/2022	PMA BS	A Service List	0.69
WINDSHIELD WASHER SOLVENT 1QT							
15W40CJ4	S	14	3.01	11/01/2022	PMA BS	A Service List	42.20
OIL CJ-4 1QT							
C22UB	S	2	8.57	11/01/2022	PMW BS	Repl Wipers	17.14
WIPER BLADE							
WWS	S	2	0.69	11/01/2022	PMA BS	A Service List	1.38
WINDSHIELD WASHER SOLVENT 1QT							
DEF	S	13	0.72	11/01/2022	2047DE1010BN	Emission System DEF tank Fill Fluids	9.41
DIESEL EXHAUST FLUID 1QT							
PF4615	NS	1	59.03	11/01/2022	PMA BS	A Service List	59.03
FUEL FILTER							
7151	NS	1	13.52	11/01/2022	PMA BS	A Service List	13.52
OIL FILTER							
SUBTOTAL:							143.36

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	11/01/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	324.40
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 66087
EQUIPMENT # 1610077

OIL FILTER FROM NAPA AND FUEL FILTERS FROM BARRONS.DC
11/01/2022 @ 09:00:21

PERFORMED PMA AND PMW, NEED TO HAVE FILTERS BILLED ON WO.DC
11/01/2022 @ 11:02:55

Called Scott (VM) PAS
11/01/2022 @ 11:45:20

FASTER WORK ORDER PRINT

WORK ORDER # 66737
EQUIPMENT # 1610077

Date In: 02/06/2023 Date Out: 02/23/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 36,362

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	2.01	N	1	02/16/2023	2065CU0115BN	Hydraulic Syste Cylinder Hydrau Replace Rear	220.86
123	2.16	N	N	02/16/2023	2065CU0115BN	Hydraulic Syste Cylinder Hydrau Replace Rear	237.39
127	0.47	N	1	02/06/2023	8008A00001BN	Metal Sheet Tail Gate Asm Diagnosis	51.43
127	0.73	N	1	02/06/2023	1055LH0520BS	Cargo Handling Lift Power Tail Clean	80.45
127	0.99	N	1	02/06/2023	1055LH0520BS	Cargo Handling Lift Power Tail Clean	108.53
127	0.22	N	1	02/06/2023	1055LH0520BS	Cargo Handling Lift Power Tail Clean	24.48
SUBTOTAL:							723.14

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
4800	S	1	3.80	02/16/2023	2065CU0115BN	Hydraulic Syste Cylinder Hydrau Replace Rear	3.80
BRAKE CLEANER 40T4M	S	8	3.48	02/16/2023	2065CU0115BN	Hydraulic Syste Cylinder Hydrau Replace Rear	27.83
HYDRAULIC FLUID 1QT 73000TL	NS	1	2,729.24	02/22/2023	2065CU0115BN	Hydraulic Syste Cylinder Hydrau Replace Rear	2,729.24
LIFTGATE CYLINDER							
SUBTOTAL:							2,760.87

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	02/06/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	3,486.76
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 66737
EQUIPMENT # 1610077

Liftgate is stuck down. Driver said it seems to be leaking a lot of fluid. JVO.
02/06/2023 @ 08:36:27

Went to look at truck and it seems the liftgate must have hit something and broke the tilt cylinder. I am trying to find a source for parts.
RB
02/06/2023 @ 13:15:02

Cylindar has been ordered PAS
02/09/2023 @ 10:31:57

Installed new cylinder put roughly 8qts of 40T4M. JW
02/16/2023 @ 15:11:38

Called and left message with department that vehicle is ready for pickup. JVO.
02/16/2023 @ 15:39:25

Needs to have cylinder part billed on work order. JVO.
02/17/2023 @ 16:24:44

Part billed on work order. JVO.
02/22/2023 @ 08:17:12

FASTER WORK ORDER PRINT

WORK ORDER # 66884
EQUIPMENT # 1610077

Date In: 02/27/2023 Date Out: 03/09/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 36,600

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.78	N	1	03/08/2023	1055CL0100BS	Cargo Handling Control Tail Ga Replace	86.01
127	0.38	N	N	03/08/2023	2042PN0100BN	Cooling Engine Pre-Heater Cool Replace	42.23
SUBTOTAL:							128.24

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
KAT28400	NS	1	19.51	02/27/2023	2042PN0100BN	Cooling Engine Pre-Heater Cool Replace	19.51
ENGINE HEATER POWER CORD							
Z22417	NS	1	434.14	03/08/2023	2260LH0100BN	Lifting & Pulli Lift Replace	434.14
LIFT REMOTE CONTROL							
SUBTOTAL:							453.65

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	02/27/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	584.64
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 66884
EQUIPMENT # 1610077

DRIVER STOPPED BY AND SAID THE 120V BLOCK HEATER PLUG END IS MELTED AND ARCS WHEN PLUGGED IN. I INSPECTED AND CONFIRMED THE ELECTRICAL PRONGS ARE SEVERLY MELTED. I DECIDED TO CUT THE PLUG END OFF SO THAT THE DEPT. DIDN'T TRY TO USE IT (I'M CONCERNED IT WILL START A FIRE). NAPA HAD THE PLUG END AND I ORDERD IT.

WHEN THE PART COMES IN WE WILL NEED TO WIRE IT IN.

NOTE: THE DRIVER SAID THE LIFT GATE IS CLOSING BETTER AND CLOSES THE BEST WHEN OPERATED BY THE DRIVER SIDE REAR CONTROLS.

02/27/2023 @ 14:22:41-JM

COVER FOR ONE OF THE BUTTONS ON THE REMOTE INSIDE BOX IS TORN AND MISSING, ROBERT HAS ORDERED A NEW REMOTE AND DEPT WANTS TO LEAVE TRUCK HERE.DC

03/02/2023 @ 16:42:25

Todd from Truck Country good the part ordered and said Waltco had it in stock so it shouldn't be more than a few days. We can put the new block heater plug in when the controller shows up. RB

03/03/2023 @ 11:35:33

Replaced liftgate inside controller and it works as it should. Replaced block heater plug and checked for proper operation. Truck is good to go back to the department and get 10142 scheduled. RB

03/08/2023 @ 16:11:20

Let Scott know vehicle is ready to be picked up. JVO.

03/08/2023 @ 16:27:54

FASTER WORK ORDER PRINT

WORK ORDER # 66993
EQUIPMENT # 1610077

Date In: 03/16/2023 Date Out: 03/16/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 36,733

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.33	N	1	03/16/2023	8008A00001BN	Metal Sheet Tail Gate Asm Diagnosis	36.42
SUBTOTAL:							36.42

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/16/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	39.17
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NOTES

Liftgate is stuck down. No fluid underneath. JVO.
03/16/2023 @ 09:12:55

Found the fuse in the pump box was not pushed in all the way and the cover was off. Pushed fuse all the way in and reinstalled the cover. Liftgate works properly now. RB

FASTER WORK ORDER PRINT

WORK ORDER # 67021
EQUIPMENT # 1610077

Date In: 03/22/2023 Date Out: 04/06/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 36,733

TECHNICIAN REPAIRS PERFORMED

TECH ID	OVER HOURS	TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	1.30	N	1	03/22/2023	2008A00001BN	Metal Sheet Tail Gate Asm Diagnosis	142.69
127	1.89	N	1	04/05/2023	2260MH0100BN	Lifting & Pulli Misc Parts Replace	207.75
127	0.31	N	N	04/05/2023	2260MH0100BN	Lifting & Pulli Misc Parts Replace	33.67
SUBTOTAL:							384.11

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
103X/69431TL 3 BUTTON CONTROL UNIT	NS	2	313.16	04/05/2023	2008A00001BN	Metal Sheet Tail Gate Asm Diagnosis	626.32
SUBTOTAL:							626.32

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/22/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	1,013.18
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NOTES

Liftgate dropping by itself. JVO.
03/22/2023 @ 10:09:52

Looking into the issue that does not happen all the time. Took the valve out to make sure there is nothing in the valve causing it to bleed off pressure. Took switches apart and found a corroded section of one switch. Both outside switches have the back covers coming apart allowing moisture to get inside. One of the wires wasn't tight and when I went to tighten the connection the plastic switch broke. Jessie is looking into ordering new outside switches. RB
03/22/2023 @ 11:59:29

Replaced both of the outside controlers and redid all the the electrical connections to them. Everything is working properly. I parked it outside with the liftgate straight out like it would be at a dock. I am going to leave it like that overnight and see if it moves. RB
04/05/2023 @ 16:12:43

Liftgate did not move after sitting overnight, we can give the truck back to the department and see how it works for them. RB
04/06/2023 @ 08:17:52

Let Scott know vehicle is ready for pickup. JVO.
04/06/2023 @ 09:39:21

WORK ORDER # 67380
EQUIPMENT # 1610077

Date In: 05/04/2023 Date Out: 05/11/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 37,425

TECHNICIAN REPAIRS PERFORMED

TECH ID	OVER			LABOR		RTY DESCRIPTION	LABOR COST
	HOURS	TIME	SHIFT	END DATE	REPAIR TYPE		
123	1.55	N	1	05/10/2023	1013DJ1115BS	Brake Group Disc Pad Brake Replace Rear	170.90
123	2.12	N	N	05/10/2023	1013DJ1115BS	Brake Group Disc Pad Brake Replace Rear	232.93
123	1.59	N	N	05/10/2023	1013DJ1115BS	Brake Group Disc Pad Brake Replace Rear	175.11
123	1.06	N	1	05/10/2023	1017TM1115BS	Tire / Tube Tire Heavy Replace Rear	116.57
123	0.48	N	1	05/10/2023	1017TM1115BS	Tire / Tube Tire Heavy Replace Rear	53.20
123	0.01	N	1	05/10/2023	1013RZ1115BS	Brake Group Rotor Brake Replace Rear	0.86
123	0.46	N	1	05/10/2023	1048000030BS	Driveability System Test Drive	50.91
127	0.26	N	1	05/04/2023	PMA BS	A Service List	29.03
127	1.16	N	N	05/04/2023	PMA BS	A Service List	127.42
SUBTOTAL:							956.93

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
PF4615	NS	1	59.03	05/04/2023	PMA BS	A Service List	59.03
FUEL FILTER							
WWS	S	2	0.67	05/04/2023	PMA BS	A Service List	1.35
WINDSHIELD WASHER SOLVENT 1QT							
DG	S	1	1.78	05/04/2023	2042F50010BN	Cooling Engine Fluid Coolant Fill Fluids	1.78
ANTIFREEZE/COOLANT 1QT							
WWS	S	3	0.67	05/04/2023	PMA BS	A Service List	2.02
WINDSHIELD WASHER SOLVENT 1QT							
15W40CJ4	S	14	3.34	05/04/2023	PMA BS	A Service List	46.79
OIL CJ-4 1QT							
7151	NS	1	13.52	05/04/2023	PMA BS	A Service List	13.52
OIL FILTER							
SG7972M	NS	1	50.68	05/04/2023	1013DJ1115BS	Brake Group Disc Pad Brake Replace Rear	50.68
BRAKE PAD SET							
48880374	NS	2	121.45	05/04/2023	2013RZ1100BN	Brake Group Rotor Brake Replace	242.90
BRAKE ROTOR							
28754	NS	2	12.75	05/04/2023	PMA BS	A Service List	25.50
WHEEL SEAL							
34928	NS	2	45.21	05/04/2023	PMA BS	A Service List	90.42
WHEEL SEAL							
05224030000	NS	4	624.99	05/04/2023	1017TM1115BS	Tire / Tube Tire Heavy Replace Rear	2,499.95
HDR 225/70R19.5							
WWS	S	2	-0.67	05/04/2023	PMA BS	A Service List	-1.35
WINDSHIELD WASHER SOLVENT 1QT							
28754	NS	2	-12.75	05/04/2023	PMA BS	A Service List	-25.50
WHEEL SEAL							
SUBTOTAL:							3,007.08

FASTER WORK ORDER PRINT

WORK ORDER # 67380
EQUIPMENT # 1610077

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/04/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75
WORK ORDER TOTALS					TOTAL: 3,966.76

NOTES

Performed pm-a service. Found rear tires are date coded out (2016) Trying to order tires from Iowa City Tire to match the front tires that were already replaced. Found rear brakes are very rusty, inner pads are wedged and stuck in place and worn thin. Ordered brake parts from NAPA. RB
05/04/2023 @ 10:56:40

Let department know the vehicle needs to have the rear brakes & tires replaced. Let them know I have put it back on the schedule for next Wednesday 5/10. JVO.
05/04/2023 @ 14:02:13

Replaced the rear brakes and rear tires. Test drove when I was done. JW
05/10/2023 @ 16:59:29

Returned extra parts to Napa, need to get credit. JVO.
05/11/2023 @ 07:52:11

Left message with department that vehicle is ready for pickup. JVO.
05/11/2023 @ 07:52:33

Napa credit. Invoice # 383213. -\$23.18. JVO.
05/15/2023 @ 11:11:20

FASTER WORK ORDER PRINT

WORK ORDER # 67753
EQUIPMENT # 1610077

Date In: 06/27/2023 Date Out: 06/28/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 38,337

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.09	N	N	06/27/2023	2007N60001BN	Glass-Component NozzleW/S Washe Diagnosis	9.99
122	1.54	N	N	06/27/2023	2007N60001BN	Glass-Component NozzleW/S Washe Diagnosis	168.97
SUBTOTAL:							178.96

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
BC3Z-17603-A	NS	2	12.45	06/27/2023	2007N60100BN	Glass-Component NozzleW/S Washe Replace	24.90
WASHER NOZZLE							
BC3Z-17K605-B	NS	1	19.37	06/27/2023	2007WA0100BN	Glass-Component Washer Windshie Replace	19.37
WASHER HOSE							
SUBTOTAL:							44.28

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/27/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	225.99
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NOTES

DRIVER REPORTS THE WASHERS ARE INOP.
INSPECTED AND FOUND THAT THE WASHER NOZZLES ARE BROKEN AS WELL AS THE WASHER TUBE.
ODRERD THE PARTS FROM CURT @ DEERY FORD. THEY HAD EVERYTHING IN STOCK.
06/27/2023 @ 14:09:36-JM

PICKED UP PARTS @ FORD. DROVE OUT TO GENERAL STORES AND REPLACED THE WASHER NOZZLES AND THE WASHER NOZZLE HOSE.
CALLED SCOTT AND LET HIM KNOW THE REPAIR WAS FINISHED.
06/27/2023 @ 15:58:45-JM

FASTER WORK ORDER PRINT

WORK ORDER # 67950
EQUIPMENT # 1610077

Date In: 07/27/2023 Date Out: 07/28/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 38,943

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/27/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75

SUBTOTAL: 2.75

WORK ORDER TOTALS TOTAL: 2.75

NOTES

VM DEPARTMENT. RC

SUBLET TO DEERY BROTHERS FORD LINCOLN FOR RECALL REPLACE CLOCKSPrING. INV. 224284 \$0.00 -RC
07/27/2023 @ 16:05:35

FASTER WORK ORDER PRINT

WORK ORDER # 68710
EQUIPMENT # 1610077

Date In: 11/09/2023 Date Out: 11/10/2023 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 40,985

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	1.10	N	1	11/09/2023	PMA BS	A Service List	136.98
123	0.28	N	N	11/09/2023	PMA BS	A Service List	34.44
123	1.03	N	1	11/09/2023	PMA BS	A Service List	128.40
123	0.00	N	1	11/09/2023	PMA BS	A Service List	0.10
SUBTOTAL:							299.92

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
7151 OIL FILTER	NS	1	13.52	11/09/2023	PMA BS	A Service List	13.52
600737 FUEL FILTER	NS	1	52.38	11/09/2023	PMA BS	A Service List	52.38
WWS	S	1	0.60	11/09/2023	PMA BS	A Service List	0.60
WINDSHIELD WASHER SOLVENT 1QT	S	14	3.07	11/09/2023	PMA BS	A Service List	42.99
15W40CJ4 OIL CJ-4 1QT							
SUBTOTAL:							109.50

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	11/09/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	412.17
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NOTES

Performed PMA. Found the front brakes are getting close to needing replaced. Im assuming they need this vehicle back for now. If so, we need to reschedule and order parts. JW
11/09/2023 @ 15:29:42

Called Scott Yeggy and left a voicemail that they can come get the truck if they need it and that we need to reschedule. I think they have gone home for the day so we won't hear from them until tomorrow. JW
11/09/2023 @ 15:36:16

Dept took the vehicle. -RC
11/10/2023 @ 15:19:02

PART NUMBER/ DESCRIPTIION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
SG7972M	NS	1	50.68	11/15/2023	1013DJ1110BS	Brake Group Disc Pad Brake Replace Front	50.68
BRAKE PAD SET 48880305	NS	2	147.69	11/15/2023	1013RZ1110BS	Brake Group Rotor Brake Replace Front	295.37
BRAKE ROTOR 6414294	NS	3	3.65	11/16/2023	2018NB0100BN	Wheel / Rim Nut Wheel Replace	10.96
WHEEL LUG NOT 6412798	NS	11	10.22	11/16/2023	1018SZN110BS	Wheel / Rim Stud Wheel Replace Front	112.41
WHEEL STUD 6414294	NS	3	3.65	11/16/2023	1018SZN110BS	Wheel / Rim Stud Wheel Replace Front	10.96
WHEEL LUG NOT 6112461	NS	5	4.28	11/16/2023	1018SZN110BS	Wheel / Rim Stud Wheel Replace Front	21.40
WHEEL LUG NUT 610-490	NS	3	5.80	11/16/2023	1018SZN110BS	Wheel / Rim Stud Wheel Replace Front	17.39
WHEEL STUD 611-246	NS	12	4.76	11/16/2023	1018SZN110BS	Wheel / Rim Stud Wheel Replace Front	57.16
WHEEL LUG NUT 610-490	NS	5	10.41	11/16/2023	1018SZN110BS	Wheel / Rim Stud Wheel Replace Front	52.03
WHEEL STUD 610-490	NS	1	10.30	11/16/2023	1018SZN110BS	Wheel / Rim Stud Wheel Replace Front	10.30
WHEEL STUD 6414294	NS	3	-3.65	11/16/2023	2018NB0100BN	Wheel / Rim Nut Wheel Replace	-10.96
WHEEL LUG NOT							
SUBTOTAL:							627.68

FASTER WORK ORDER PRINT

WORK ORDER # 68749
EQUIPMENT # 1610077

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	11/15/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75
WORK ORDER TOTALS					TOTAL: 1,222.96

NOTES

Replaced front brake pads and rotors. The wheel studs were extremely rusty and the threads stretched and were damaged removing the lug nuts. Ford parts were backordered so I sourced everything I could from all the parts houses in town. I replaced all the front studs and lug nuts. Torqued the lug nuts to 165 ft/lbs and test drove. Double checked torque after test drive and truck is good to go. RB
11/16/2023 @ 14:01:04

CONTACTED DEPARTMENT (VM) -MRD
11/16/2023 @ 14:02:13

FASTER WORK ORDER PRINT

WORK ORDER # 69117
EQUIPMENT # 1610077

Date In: 01/16/2024 Date Out: 01/17/2024 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 42,046

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	01/16/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	2.75
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NOTES

PERFORMED ROAD CALL, THEY HAD THE TRUCK INSIDE THE BUILDING. I OPENED THE HOOD AND FOUND THE LIFT CIRCUIT BREAKER HAD BEEN TRIPPED. RESET THE BREAKER AND THE LIFT NOW WORKS.
01/16/2024 @ 14:07:12-JM

FASTER WORK ORDER PRINT

WORK ORDER # 69382
EQUIPMENT # 1610077

Date In: 02/15/2024 Date Out: 02/15/2024 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 42,637

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.36	N	N	02/15/2024	2008MH0100BN	Metal Sheet Misc Parts Replace	44.48
SUBTOTAL:							44.48

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	02/15/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	47.23
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NOTES

DRIVER PULLED IN AND SAIT THAT HIS REAR LIC. PLT. WAS MISSING. UPON INSPECTION I FOUND THAT THE LIC. PLT. BRACKET HAD RUSTED COMPLETELY OFF. I WAS ABLE TO FIND A LIC. PLT. BRACKET IN THE CONEX TRAILER. I REMOVED THE RUSTED OFF BRACKET SECTION. INSTALLED THE NEW BRACKET AND MOVED THE LIC. PLT. FROM THE FRONT TO THR REAR. I SET THE DRIVER OVER TO THE OFFICE TO HAVE THEM ORDER A NEW LIC. PLT. DRIVER TOOK THE TRUCK.

02/15/2024 @ 13:21:19-JM

FASTER WORK ORDER PRINT

WORK ORDER # 69764
EQUIPMENT # 1610077

Date In: 04/04/2024 Date Out: 04/12/2024 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 43,311

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.00	N	N	04/11/2024	2260LH0001BN	Lifting & Pulli Lift Diagnosis	0.21
SUBTOTAL:							0.21

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	SUBLET DATE BACK	REPAIR TYPE	RTY DESCRIPTION	SUBLET COST
HAWKEYE WELD & REPAIR	25.50	500.00	52.55	04/12/2024	2260LH0165BN	Lifting & Pulli Lift Repair	578.05
SUBTOTAL:							578.05

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/04/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	581.01
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 69764
EQUIPMENT # 1610077

THE DRIVER BROUGHT THE TRUCK IN AND SAID WHEN USEING THE LIFT THE OTHER DAY THEY HEAR A POPING/CREEKING NOISE WHEN USEING THE LIFT.

I INSPECTED IT AND FOUND THERE TO BE A SEVERAL FOOT BREAK IN THE WELD OF THE LOWER LEFT CORNER OF THE PLATFORM. HE ALSO WAS WONDERING IF THE STEEL TRANSITION AFTER THE ALUMINUM FLOOR BUT BEFOR THE PLATFORM COULD BE LOOKED AT. IT IS CAVED IN FROM YEARS OF PULLING A PALLET JACK OVER IT. I CALLED HAWKEYE WELD AND LEFT A MESSAGE FOR KEITH TO CALL ME TO DISCUSS THE REPAIRS. I TOOK PICTURES OF THE DAMAGE AND ALSO EMAILED THEM TO KEITH @ HAWKEYE WELD. I TEXTED SCOTT YEGGY @ GEN STORES TO LET HIM KNOW WE WERE WAITING TO HERE FROM HAWKEYE WELD BEFORE WE PROCEED FORWARD WITH ANYTHING.

04/04/2024 @ 12:06:47-JM

THE DEPT TOOK THE VEHICLE OVER TO HAWKEYE WELD AND KEITH LOOKED @ IT . HE SAID TO CALL HIM ON MONDAY TO CONFIRM A TUE OR WED APPOINTMENT.

TEXTED SCOTT @ GEN STORES AND LET HIM KNOW THE PLAN.

04/05/2024 @ 10:05:28-JM

TRUCK WENT OVER TO HAWKEYE WELD FOR APPT. TO GET REPAIRED. KEITH @ HAWKEYE WELD CALLED AND SAID THE VEHICLE WAS DONE @15:00 ON 4/10/24. HE SAID HE WOULD HAVE MARISSA EMAIL ROXY AN INVOICE. I CALLED PAT TO LET HIM KNOW THE TRUCK WAS DONE @ 15:05 ON 4/10/24.

04/11/2024 @ 06:36:32-JM

STOPPED BY THE MOSSMAN BUILDING AND CHECKED ON THE PLATFORM LIFT REPAIR AND THE BOX FLOOR TRANSITION REPAIR. BOTH LOOK OK.

04/11/2024 @ 15:02:40-JM

THE DEPT PICKED UP THE TRUCK.

04/11/2024 @ 15:03:32-JM

Sublet to Hawkeye Weld. INV 109677 \$525.50

04/12/2024 @ 13:27:24 -RC

FASTER WORK ORDER PRINT

WORK ORDER # 70133
EQUIPMENT # 1610077

Date In: 05/17/2024 Date Out: 05/17/2024 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 44,024

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.22	N	N	05/17/2024	PMA BS	A Service List	27.95
127	0.65	N	N	05/17/2024	PMA BS	A Service List	80.94
127	1.04	N	N	05/17/2024	PMA BS	A Service List	129.79
SUBTOTAL:							238.68

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
WWS	S	1	0.69	05/17/2024	PMA BS	A Service List	0.69
WINDSHIELD WASHER SOLVENT 1QT							
15W40CJ4	S	14	3.07	05/17/2024	PMA BS	A Service List	42.94
OIL CJ-4 1QT							
DEF	S	9	0.67	05/17/2024	2047DE1010BN	Emission System DEF tank Fill Fluids	6.05
DIESEL EXHAUST FLUID 1QT							
4800	S	1	3.80	05/17/2024	2013MH0165BN	Brake Group Misc Parts Repair	3.80
BRAKE CLEANER							
7151	NS	1	13.52	05/17/2024	PMA BS	A Service List	13.52
OIL FILTER							
BF9895	NS	1	80.30	05/17/2024	PMA BS	A Service List	80.30
FUEL FILTER							
SUBTOTAL:							147.29

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/17/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	388.72
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NOTES

Performed pm-a service. RB
05/17/2024 @ 14:00:33

Called Scott (VM) PAS
05/17/2024 @ 14:53:34

FASTER WORK ORDER PRINT

WORK ORDER # 71522
EQUIPMENT # 1610077

Date In: 11/12/2024 Date Out: 11/14/2024 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 47,317 A

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.65	N	N	11/12/2024	PMA BS	A Service List	87.23
122	0.93	N	N	11/12/2024	PMA BS	A Service List	124.99
122	2.46	N	N	11/12/2024	PMA BS	A Service List	331.84
122	0.15	N	N	11/12/2024	1260LH0050BS	Lifting & Pulli Lift Lube item	20.40
122	0.18	N	N	11/13/2024	PMW BS	Repl Wipers	24.08
122	0.82	N	N	11/13/2024	1260LH0050BS	Lifting & Pulli Lift Lube item	111.15
SUBTOTAL:							699.69

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	SUBLET DATE BACK	REPAIR TYPE	RTY DESCRIPTION	SUBLET COST
HAWKEYE WELD & REPAIR	16.50	500.00	51.65	11/13/2024	2260LH0165BN	Lifting & Pulli Lift Repair	568.15
SUBTOTAL:							568.15

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
WWS	S	1	0.72	11/12/2024	PMA BS	A Service List	0.72
WINDSHIELD WASHER SOLVENT 1QT							
15W40CJ4	S	14	3.07	11/12/2024	PMA BS	A Service List	42.97
OIL CJ-4 1QT							
C22UB	S	2	9.41	11/12/2024	PMW BS	Repl Wipers	18.81
WIPER BLADE							
DEF	S	17	0.66	11/12/2024	2047DE1010BN	Emission System DEF tank Fill Fluids	11.25
DIESEL EXHAUST FLUID 1QT							
7151	NS	1	13.52	11/12/2024	PMA BS	A Service List	13.52
OIL FILTER							
3615	NS	1	50.26	11/12/2024	PMA BS	A Service List	50.26
FUEL FILTER							
SUBTOTAL:							137.52

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	11/12/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

FASTER WORK ORDER PRINT

WORK ORDER # 71522
EQUIPMENT # 1610077

WORK ORDER TOTALS	TOTAL:	1,408.11
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NOTES

CHANGED THIS TO PURPLE ON THE SCHEDULE AND HAD ROXY ORDERD FILTERS FOR ME. ADDED 17 QTS OF DEF FLUID
11/12/2024 @ 11:00:04-JM

PERFORMED PMA & PMW SERVICES.

LUBED THE REAR LIFT, HAD TO DRILL AND TAP A GREASE ZERK HOLE ON THE LR.

CLEANED THE CORROSIAN OFF OF THE BATTRIES.

TOOK THE TRUCK OUT TO HAWKEYE WELD TO HAVE KEITH LOOK @ THE BROKEN WELD ON THE LIFTGATE RAMP. HE

SAID WE COULD BRING IT BACK OUT ON WEDNESDAY 11/13/24 TO HAVE IT WELDED UP.

CALLED SCOTT YEGGY AND GAVE HIM AN UPDATE ON WHAT WE WERE DOING WITH THE TRUCK.

NOTE:

LET JASON KNOW WHEN THE TRUCK RETURNS SO I CAN INSPECT THE REPAIR.

11/12/2024 @ 16:42:52-JM

To Hawkeye Weld.

11/13/2024 @ 07:13:08 -RC

John pick up vehicle at Hawkeye Weld.

INV 110858 \$ 516.50

11/13/2024 @ 14:33:06 -RC

CHECKED THE WELDED REPAIR. AND DOOR OPERATION. LOOKS GOOD.

CONTACTED SCOTT YEGGY AND LET HIM KNOW IT CAN BE PICKED UP. HE SAID IT'S SCHEDULED TO BE RETURNED TO
FLEET IN MARCH OF 2025.

11/13/2024 @ 16:35:48-JM

FASTER WORK ORDER PRINT

WORK ORDER # 72352
EQUIPMENT # 1610077

Date In: 03/10/2025 Date Out: 03/11/2025 Work Order Status: C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/70R19.5	FUEL TYPE 1: D
YEAR: 2016	DEPT: Gen Store	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: FORD	CLASS: 6G1G1HI4Z2	ENGINE SIZE: 6.7	FUEL TYPE 3: CW
MODEL: F550	SITE: 001-MP	TRANS: Auto 6 Spe	EQ AVAIL CODE: 08
LICENSE: 10077	SERIAL #: 1FDUF5GTGXGED15233	TITLE: OFAA58286	BILLING CODE: 2
OPERATOR:	MONITOR GROUP: IP	CURRENT METERS:	M 48,500

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.86	N	1	03/10/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	115.58
121	1.43	N	1	03/10/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	192.53
SUBTOTAL:							308.11

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/10/2025	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	310.86
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NOTES

PERFORMED PFS, PUT EW PAPERWORK IN GLOVE BOX. MIKE SAID NOT TO WORRY ABOUT DRIVER SEAT AND REAR SEAL UNDER LIFTGATE.DC
03/10/2025 @ 16:54:02

REPORT PARAMETERS

INCLUDE OBSOLETE LOOKUP CODES:	YES
DATE RANGE:	03/12/2012 TO 03/12/2025
PRICES:	BILLING
EQUIPMENT NUMBER:	1610077
EQUIPMENT COMPANY:	001
DISPLAY PART DESCRIPTIONS:	YES
VIEW NOTES:	YES
WORK ORDER NUMBER RANGE:	ALL WORK ORDERS
DPN WORK ORDER DEPARTMENT RANGE:	ALL DEPARTMENTS
WSH WORK ORDER SHOP RANGE:	ALL WORK ORDER SHOPS
WST WORK ORDER STATUS RANGE:	ALL WORK ORDER STATUSES