Labor Costs are not reported for Secured Employees

	1883	80 - 07 7 00 5 c	1724	1267	884	868 REPAIRED W	WO# 767	Lapor Costs a
	DD8N8 - D8N	METER READING.0301 CAD AND BODY STSTEM - REPLACE WIFER MOTOR, (R. SIDE DOOR)	DD8N8 - D8N DD8N8 - D8N	DD8N8 - D8N	DD8N8 - D8N	DD8N8 - D8N REPAIRED WIPERS, AND REPLACED WIPER BLADES, DUE TO SUN ROT.	Equipment DD8N8 - D8N	Labor Costs are not reported for Secured Employees
	07/01/17 07/01/17	ETCACE WIFE	04/21/17	02/08/17 02/08/17	10/13/16 10/13/16	10/17/16 S, DUE TO SL	WO Date Trx Date 09/07/16 09/07/16	
	Closed A/P	;; \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Open	Closed A/P	Closed A/P	Open N ROT.	Status Source Closed A/P	
	100 -Routine Maintenance Wheeler Machinery	X. (X. SIDE DOOK)	100 -Routine Maintenance	100 -Routine Maintenance Swanson/Morgantown Machine	100 -Routine Maintenance Wheeler Machinery	100 -Routine Maintenance	Service/Expense Code Vendor/Emp/Whse 100 -Routine Maintenance Wheeler Machinery	
							Description	
WO 1883	.00	WO 1724	WO 1267	.00	WO 868	WO 767	Qty .00	
Labor Total Other Total Total	Total	Labor Total Other Total	Labor Total Other Total Total	Other Total Total		Labor Total Other Total Total	Unit Cost 1	
.00 239.99 239.99	.00 <u>239.99</u>	.00	.00 2,296.08 2,296.08	.00 85.57 85.57 2.296.08	.00 .00 .00	.00 212.84 212.84	Extended Cost 212.84	

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Date: 04/05/16 at 4:40 PM Mountain

Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendor Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
D-D8N-8 (Dozer)	S26139	3/10/2015	8,151 Hours	Kyle Bundy Routine Work	65	\$0.00	\$58.00	\$58.00
			Meter reading: 8151				4.5.00	020.00
			65-Install right blade li	ft cylinder.				
				Totals for	S26139	\$0.00	\$58.00	\$58.00
	S26169	2/18/2015		Komatsu Routine Work	MS	\$0.00	\$0.00	\$0.00
			Meter reading: none li		WIS	\$0.00	\$0.00	\$0.00
			Repair-Leaking blade l	ift cylinder				
			Correction:					
			2/18/15 Arrived to the machine	and removed the leaking blade	oulinder			
			capped the lines on the	machine side. The cylinder wil	l be picked			
			up by Mike and taken i been written on the cyl	nto SLC for repair. The serial n inder.	umber has			
			2/20/15					
				emble cylinder. Inspect cylinder nones, rod straightened and rech				
			3/2/15					
			Assembled cylinder wit	th new parts. Totals for	S26169	\$0.00	\$0.00	\$0.00
	S24220	11/8/2013	8,128 Hours	Kyle Bundy	2010)	20.00	20.00	20.00
				Routine Work	30	\$0.00	\$72.50	\$72.50
			check and replace one t	pattery and repair positive cable. Totals for		CO 00	672.50	673 50
	S24135	10/23/2013	i	Kyle Bundy	3 0	\$0.00	\$72.50	\$72.50
				Routine Work	65	\$0.00	\$58.00	\$58.00
			replace hyd hose for till	t cyl. Totals for \$	S74135	00.00	6=0.00	0.00.00
	S23676	7/19/2013	8,000 Hours	Kyle Bundy	3 2413 3	\$0.00	\$58.00	\$58.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,000 110415	Routine Work	30	\$0.00	\$72.50	\$72.50
			repair wiring for coolan	t flow sensor Totals for 5	202676			
	S24175	6/24/2013		i otais tos	5230/V	\$0.00	\$72.50	\$72.50
Komatsu (N44333)	524175	6/24/2013		Routine Work	51	\$0.00	\$121.91	\$121.91
				Totals for S	824175	\$0.00	\$121.91	\$121.91
	S26269	6/13/2013		Komatsu				
			Meter reading: None in	Routine Work	50	\$9.91	\$112.00	\$121.91
			6/13/13-6/24/13					
			Tighten customer's cutt	ing edges				
				they were loose. Tighten cutting				
				hine to make sure everything wo				
			F6).	Totals for S				

Dossier Maintenance Software DWR1510A-160405

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Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendor Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
	S14817	10/19/200	6 5,189 Hours	Kyle Bundy		134115 4411		
				Routine Work	65	\$0.00	\$67.50	\$67.50
			REPLACE O RINGS ON	FILTER & HOUSING IN S Totals for		\$0.00	\$67.50	\$67.50
	S14110	8/1/2006	4,943 Hours	Troy Bentley				
				Routine Work	90	\$0.00	\$660.00	\$660.00
			replace rear idler					
				Totals for	S14110	\$0.00	\$660.00	\$660.00
	S13749	6/20/2006		Troy Bentley				
			Clean Bally nions	Routine Work	90	\$0.00	\$288.00	\$288.00
			Clean Belly pions Steam Radiator					
				Totals for	S13749	\$0.00	\$288.00	\$288.00
	S13799	6/15/2006		Troy Bentley			040000	w#00*tro
				Routine Work	90	\$0.00	\$180.00	\$180.00
			Replace broken idler bolts					******
				Totals for	S13799	\$0.00	\$180.00	\$180.00
	S14217	6/15/2006		Troy Bentley				
				Routine Work	90	\$0.00	\$275.00	\$275.00
			replace broken idler bolts.	70-4.1. é	01/01#			
				Totals for	814217	\$0.00	\$275.00	\$275.00
	S13641	5/23/2006		Troy Bentley				
			Repair grill	Routine Work	02	\$0.00	\$36.00	\$36.00
			Kepair griii	Totals for	S13641	50 00	697.00	## C 0.0
	S12993	1/13/2006	4,432 Hours		525011	\$0.00	\$36.00	\$36.00
	312773	1/13/2000	4,432 ROURS	Anthony Dixon PM Services	PM	\$0.00	\$14.25	\$14.25
			A-PM	1112 50171505	* 141	J0.00	\$14,20	314,43
				Totals for	S12993	\$0.00	\$14.25	\$14.25
	S13026	1/7/2006		Terry Stephenson				*
				Routine Work	MS	\$0.00	\$330.00	\$330.00
			Replace vibration dampen	er on engine, repair alternato				
				Totals for	S13026	\$0.00	\$330.00	\$330.00
	S12035	6/16/2005	4,175 Hours	Anthony Dixon				
			4 D) 4	PM Services	PM	\$0.00	\$28.50	\$28.50
			A-PM	Totals for	\$12035			
	S11848	E 11 0 13 0 0 F	4.050.11		312033	\$0.00	\$28.50	\$28.50
	311040	5/19/2005	4,078 Hours	Kyle Bundy Routine Work	40	\$0.00	\$108.00	£100.00
			Replace starter	Roddine Work	40	\$0.00	\$100.00	\$108.00
			r	Totals for	S11848	\$0.00	\$108.00	\$108.00
	S11499	3/11/2005		Loury Hansen			4.00.00	0,0000
				Routine Work	MS	\$0.00	\$72.00	\$72.00
			Repair right idler					
				Totals for	S11499	\$0.00	\$72.00	\$72.00
	S11370	2/14/2005	3,920 Hours	Anthony Dixon				
				PM Services	PM	\$0.00	\$71.25	\$71.25
			A-PM, B-PM, C-PM	Totals for	C11270			
	C1007/	11/5/500	2 000 11		3113/0	\$0.00	\$71.25	\$71.25
	S10976	11/5/2004	3,850 Hours	Anthony Dixon PM Services	PM	ሮ ለ ለሳ	¢20 £A	<u> የጎፀ ድሳ</u>
			A-PM. B-PM	T IAS DOLATORS	£ IVI	\$0.00	\$28.50	\$28.50
				Totals for :	S10976	\$0.00	\$28.50	\$28.50
						v		

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Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / V Repair Reason		Code	Parts Amount	Labor Amount	Total Amount
	S08087	2/13/2003	3,123 Hours	Troy Bentley					
				Routine Work		30	\$0.00	\$72.00	\$72.00
			Repair lights and install nev	-					
			Repair ether aid.	Routine Work		40	\$0.00	\$165.00	\$165.00
			Repair etter att.	ר	Totals for S0808	37	\$0.00	\$237.00	\$237.00
	S08025	2/3/2003	3,112 Hours	Anthony Dixo	n		\$6,100	V207.00	3207,00
				PM Services		PM	\$0.00	\$57.00	\$57.00
			A-PM						
				7	Totals for S0802	25	\$0.00	\$57.00	\$57.00
	S07893	1/22/2003		Troy Bentley					
			reinstalled belly pan	Routine Work		02	\$0.00	\$18.00	\$18.00
			remistance berry pair	7	Totals for S0789)3	\$0.00	\$18.00	\$18.00
	S07896	1/22/2003		Terry Stephen			30.00	310.00	310.00
				Breakdown	13011	42	\$0.00	\$110.00	\$110.00
			finished radiator instalation						
				Breakdown		44	\$0.00	\$55.00	\$55.00
			worked on fuel injection pur		Fotals for S0789	16	CO 00	6175.00	01/7.00
	S07860	1/21/2003		Loury Hansen		V	\$0.00	\$165.00	\$165.00
	307000	1/21/2003		Breakdown	l	42	\$0.00	\$306.00	\$306.00
			repaired radiator				\$0.00	\$500.00	\$500.00
				T	Fotals for S0786	0	\$0.00	\$306.00	\$306.00
	S07862	1/21/2003		Terry Stephen	tson				
				Breakdown		42	\$0.00	\$412.50	\$412.50
			repaired radiator	7	Totals for S0786	2	00.00		
	S07866	1/20/2003				.2	\$0.00	\$412.50	\$412.50
	307800	1/20/2003		Terry Stephen Breakdown	ison	42	\$0.00	\$330.00	\$330.00
			pulled radiator for repairs				Ψ0.00	Ψ220.00	00.0CC
				T	Totals for S0786	6	\$0.00	\$330.00	\$330.00
	S07815	1/15/2003		Terry Stephen	ison				
				Breakdown		42	\$0.00	\$55.00	\$55.00
			worked on radiator	T	Totals for S0781	<i>-</i>			
	CATTOO	1/11/2002				3	\$0.00	\$55.00	\$55.00
	S07788	1/11/2003		Terry Stephen Breakdown	son	40	\$0.00	\$330.00	\$330.00
			repaired engine miss	Di Gallago IIII		40	30.00	\$350.00	0.00 د د ډ
				Υ	Cotals for S0778	8	\$0.00	\$330.00	\$330.00
	\$07787	1/10/2003		Terry Stephen	son				
				Breakdown		40	\$0.00	\$110.00	\$110.00
			worked on engine problem	т	Tatala fan COMMO	7			
	COMOTO				otals for S0778	/	\$0.00	\$110.00	\$110.00
	S07818	12/27/2002	3,048 Hours	Terry Stephen Routine Work	son	02	\$0.00	\$55.00	\$55.00
			pulled belly pan and checked			02	30.00	\$55.00	355.00
			. ,		otals for S0781	8	\$0.00	\$55.00	\$55.00
	SYS07225	11/15/2002		Terry Stephen:	son				
				Breakdown		40	\$0.00	\$0.00	\$0.00
			worked on engine miss	т	otals for SYS07	7775		00.55	
				1	ocars tor Olour	mme.	\$0.00	\$0.00	\$0.00

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Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendo Repair Reason	or Code	Parts Amount	Labor Amount	Total Amount
	SYS06796	10/17/2002		Terry Stephenson				
			•• .	Breakdown	42	\$0.00	\$0.00	\$0.00
			radiator repair	Tota	ls for SYS06796	\$0.00	\$0.00	\$0.00
	SYS06770	10/16/2002	!	Troy Bentley				00700
			removed radiator for repairs	Breakdown	42	\$0.00	\$0.00	\$0.00
			removed radiator for repairs	Breakdown	62	\$0.00	\$0.00	\$0.00
			repaired riper control linkage		pans Is for SYS06770	£0.80	60.00	60.00
	SYS06771	10/16/2002	:	Terry Stephenson		\$0.00	\$0.00	\$0.00
				Breakdown	40	\$0.00	\$0.00	\$0.00
			worked on engine miss	Breakdown	42	\$0.00	\$0.00	\$0.00
			worked on radiator removal	Tradel	L. C CYCOCHE			
	SYS06750	10/15/2002			ls for SYS06771	\$0.00	\$0.00	\$0.00
	51500750	10/15/2002		Troy Bentley Breakdown	40	\$0.00	\$0.00	\$0.00
			checked engine miss	Breakdown	42	\$0.00	\$0.00	\$0.00
			repaired radiator			30.00	30.00	\$0.00
					ls for SYS06750	\$0.00	\$0.00	\$0.00
	SYS06762	10/15/2002		Terry Stephenson Breakdown	42	\$0.00	\$0.00	\$0.00
			worked on radiator	77				
	SYS06703	10/9/2002		Troy Bentley	is for SYS06762	\$0.00	\$0.00	\$0.00
	31300703	10/9/2002		Breakdown	62	\$0.00	\$0.00	\$0.00
			dozer bolts loose	Total	s for SYS06703	30.00	22.22	
	SYS06684	10/8/2002		Terry Stephenson	3101 01000703	\$0.00	\$0.00	\$0.00
				Breakdown	62	\$0.00	\$0.00	\$0.00
			repair dozer and ripper tooth	Total	s for SYS06684	\$0.00	\$0.00	\$0.00
	SYS06655	10/4/2002		Terry Stephenson		30.00	30.00	30.00
				Breakdown	42	\$0.00	\$0.00	\$0.00
			worked on radiator leak	Total	s for SYS06655	\$0.00	\$0.00	\$0.00
	SYS06460	9/26/2002	2,916 Hours	Bill Huber				
			В-РМ	PM Services	PM	\$0.00	\$0.00	\$0.00
			2 7 7 7 7	Total	s for SYS06460	\$0.00	\$0.00	\$0.00
	SYS06315	9/17/2002		Troy Bentley			***	
			replaced grease zert	Breakdown	50	\$0.00	\$0.00	\$0.00
				Total	s for SYS06315	\$0.00	\$0.00	\$0.00
	SYS06280	9/16/2002		Troy Bentley Breakdown	65	\$0.00	\$0.00	\$0.00
			repaired lift cylinder	Dicardown	03	\$0.00	\$0.00	30.00
	01/00/000	0.14.6.18.000			s for SYS06280	\$0.00	\$0.00	\$0.00
	SYS06283	9/16/2002		Terry Stephenson Breakdown	65	\$0.00	\$0.00	\$0.00
			repaired left hand dozer cylin		overs			
				I O{A!	s for SYS06283	\$0.00	\$0.00	\$0.00

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Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Repair Reas	-	Code	Parts Amount	Labor Amount	Total Amount
	SYS04051	5/21/2002		Terry Steph	enson				····
				Breakdown	•	40	\$0.00	\$0.00	\$0.00
			installed turbocharger		Totals for S	VS04051	**		
	SYS04058	5/21/2002		Troy Bentle		1304031	\$0.00	\$0.00	\$0.00
				Breakdown	,	20	\$0.00	\$0.00	\$0.00
			tightened tracks	5					*****
			installed turbo and adjusted	Breakdown		40	\$0.00	\$0.00	\$0.00
					Totals for S	YS04058	\$0.00	\$0.00	\$0.00
	SYS04035	5/20/2002		Troy Bentley	y				0000
				Breakdown		65	\$0.00	\$0.00	\$0.00
			installed seal on H-bar		Totals for S	YS04035	\$0.00	50.00	60.00
	SYS04048	5/20/2002		Terry Stephe			30.00	\$0.00	\$0.00
				Breakdown		40	\$0.00	\$0.00	\$0.00
			replaced turbocharger		Totals for S	VC04040			
	SYS03762	5/14/2002	2,576 Hours			1 304048	\$0.00	\$0.00	\$0.00
	01000,02	5/14/2002	2,570 110015	Anthony Dix PM Services	0 D	PM	\$0.00	\$0.00	\$0.00
			A-PM				33.00	•0.00	\$0.00
	01/000###				Totals for S	YS03762	\$0.00	\$0.00	\$0.00
	SYS03527	5/8/2002		Troy Bentley Breakdown	,	50	# 0.00	£100.00	010000
			shimed up trunions	Dicardowii		50	\$0.00	\$100.00	\$100.00
					Totals for S	YS03527	\$0.00	\$100.00	\$100.00
	SYS03502	5/7/2002		Troy Bentley	•				
			installed tilt cylinder and we	Breakdown	halle	50	\$0.00	\$400.00	\$400.00
			The same of the sa		Totals for S	YS03502	\$0.00	\$400.00	\$400.00
	SYS02673	4/12/2002		Terry Stephe	nson				7 7 7
			reassembled dozer	Routine Work	Ç.	50	\$0.00	\$0.00	\$0.00
			reassembled dozer		Totals for SY	YS02673	\$0.00	\$0.00	58 AA
	SYS02733	4/12/2002		Troy Bentley			30.00	30.00	\$0.00
				Breakdown		50	\$0.00	\$0.00	\$0.00
			reassembled dozer		Totals for SY	VS02733			
	SYS02640	4/11/2002		Terry Stephe		1302733	\$0.00	\$0.00	\$0.00
				Breakdown	115011	16	\$0.00	\$0.00	\$0.00
			worked on pivot shafts	,	on the ox	1000 6 10			
* *	SYS02726	4/11/2002	2 450 37		Totals for SY	(802640	\$0.00	50.00	\$0.00
	51502/20	4/11/2002	2,479 Hours	Wheeler Mac Routine Work	-	01	\$0.00	\$0.00	\$0.00
			recharged ac (employee # 91			•	Ψ0.00	ψυ.σο	\$0.00
				•	Totals for SY	/S02726	\$0.00	\$0.00	\$0.00
	SYS02043	3/8/2002	2,363 Hours	Anthony Dixo	n	75.4	60.00	00.00	00.00
			C-PM	PM Services		PM	\$0.00	\$0.00	\$0.00
					Totals for SY	/S02043	\$0.00	\$0.00	\$0.00

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Unit Number (Catana)	DON:	-				te: 04/05/16		· I iviountam
Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendor Repair Reason	Code	Parts Amount	Labor Amoun	
	SYS01328	11/13/2001	2,101 Hours	Anthony Dixon PM Services	PM	\$0.00	\$0.00	\$0.00
			A-PM	T				
	63/601027	0/10/2001	1.0=2.11	Totals for	SYS01328	\$0.00	\$0.00	\$0.00
	SYS01036	9/18/2001	1,873 Hours	Anthony Dixon PM Services	PM	\$0.00	\$0.00	\$0.00
			A-PM	Totals for S	SVS01036	***		
	SYS00772	8/2/2001	1,630 Hours		31301030	\$0.00	\$0.00	\$0.00
		0,2,2001		Anthony Dixon PM Services	PM	\$0.00	\$0.00	\$0.00
			A-PM	Tatala fee	21/200222			
	SYS01493	7/10/2001		Totals for S	5 X 500 / /Z	\$0.00	\$0.00	\$0.00
	5 X 50 1495	7/10/2001		Wheeler Machinery Routine Work	MS	\$0.00	\$0.00	\$0.00
			Install new rollers, bogie pins and wear guides.		27.004.00			
	63/6003##	# (## /# OO o d		Totals for S	SYS01493	\$0.00	\$0.00	\$0.00
	SYS00377	5/22/2001	1,382 Hours	Anthony Dixon PM Services	PM	\$0.00	\$0.00	\$0.00
			A-PM	Tatala fan S	27/2002/55			
	\$3/\$402E1	4/11/2001	1 1/0 17	Totals for S	SYSUU377	\$0.00	\$0.00	\$0.00
	SYS00251	4/11/2001	1,169 Hours	PM Services	PM	\$0.00	ባለ ለው	ድስ ስስ
			A-PM	1141 00141003	L 1v1	30.00	\$0.00	\$0.00
·				Totals for S	SYS00251	\$0.00	\$0.00	\$0.00
	SYS00175	3/31/2001	1,124 Hours	Bruce Thomas				
			Name in a control of	Routine Work	41	\$0.00	\$0.00	\$0.00
			New inner and outer air f	iters. Totals for S	SYS00175	00.00	en an	60.00
	SYS01492	8/24/2000		Wheeler Machinery		\$0.00	\$0.00	\$0.00
				Routine Work	40	\$0.00	\$0.00	\$0.00
			Remove engine and send frame and overhead. Rein on rear bores of hard nose	to wheeler to repair. Inframe, on the install engine. Replace pins and mountings.	out of bushings			
				Totals for S	YS01492	\$0.00	\$0.00	\$0.00
	SYS01494	5/8/2000		Wheeler Machinery				
			Evolungo tarqua converta	Routine Work	MS	\$0.00	\$0.00	\$0.00
			Replace right dozer cylin and packing and replace has linstall new sprocket segmew hyd. oil cooler core, and idler pulley. Fix seat, Replace muffler & preclea Repair radiator cores, instreplace all rubber hoses ar condenser core.	segments. Install new front horns. Install core. Replace bearings and seals in fan drive c seat. Install used dozer adjusting arm.				
	SVS01#27		ender a second second	Totals for S	YS01494	\$0.00	\$0.00	\$0.00
	SYS01526	4/5/2000		Wheeler Machinery Routine Work	01	\$0.00	\$0.00	\$0.00
		(Change A/C to R134.	Totals for S	V\$01524	- مسم	. د میر	
				i otais for 5	_	\$0.00	\$0.00	\$0.00
					Totals	\$9.91 \$1	5,420.66	\$15,430.57
				Gran	d Totals	\$9.91 \$1	5,420.66	15,430.57