Page: 11 of 12

Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Ven Repair Reason	dor	Code	Parts Amount	Labor Amount	Total Amount
	SYS01986	3/6/2002		Terry Stephenso	n	42	\$0.00	\$0.00	\$0.00
			finished installing radiator a leaks on engine		t idler, a		40.00	•	40.00
				To	tals for	SYS01986	\$0.00	\$0.00	\$0.00
	SYS01999	3/6/2002		Troy Bentley Breakdown		42	\$0.00	\$0.00	\$0.00
			finished installing radiator	To	tals for	SYS01999	\$0.00	\$0.00	\$0.00
	SYS01968	3/5/2002		Troy Bentley Breakdown		42	\$0.00	\$0.00	\$0.00
			radiator installed	To	tals for	SYS01968	\$0.00	\$0.00	\$0.00
	SYS01979	3/5/2002		Bruce Thomas Breakdown		42	\$0.00	\$0.00	\$0.00
			helped with radiator probler	n	tals for	SYS01979	\$0.00	\$0.00	\$0.00
	SYS01950	3/4/2002		Troy Bentley					
			cut pins to get radiator out a		ı to radia	42 tor repair	\$0.00	\$0.00	\$0.00
			also replaced pulley for fan		tals for	SYS01950	\$0.00	\$0.00	\$0.00
	SYS01965	3/4/2002		Terry Stephenso Breakdown	n	42	\$0.00	\$0.00	\$0.00
			worked on repairing radiato		tals for	SYS01965	\$0.00	\$0.00	\$0.00
	SYS01941	3/2/2002		Troy Bentley Breakdown		42	\$0.00	\$0.00	\$0.00
			radiator repair	To	tals for	SYS01941	\$0.00	\$0.00	\$0.00
	SYS01925	3/1/2002		Troy Bentley Breakdown		42			
			started to pull radiator		tala fau	42 SYS01925	\$0.00	\$0.00	\$0.00
	SYS01911	2/28/2002		Troy Bentley	tais ioi	31301923	\$0.00	\$0.00	\$0.00
			pulled radiator for repairs	Breakdown		42	\$0.00	\$0.00	\$0.00
						SYS01911	\$0.00	\$0.00	\$0.00
	SYS01915	2/28/2002		Terry Stephenso Breakdown	)II	42	\$0.00	\$0.00	\$0.00
			radiator repair	Tot	tals for	SYS01915	\$0.00	\$0.00	\$0.00
	SYS01677	2/8/2002	2,318 Hours	Bruce Thomas PM Services		PM	\$0.00	\$0.00	\$0.00
			A-PM	Tot	tals for	SYS01677	\$0.00	\$0.00	\$0.00
	SYS01557	1/26/2002	2,239 Hours	Terry Stephenso Breakdown	n	40	\$0.00	\$0.00	\$0.00
			replaced muffler		tals for	SYS01557	\$0.00	\$0.00	\$0.00
	SYS01566	1/25/2002		Terry Stephenso Breakdown					
			checked muffler problem		tals for	40 SYS01566	\$0.00	\$0.00	\$0.00
				101	.ai3 IVI	O x 130 1 300	\$0.00	\$0.00	\$0.00

Page: 9 of 12

Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / N Repair Reaso		Code	Parts Amount	Labor Amount	Total Amount
	SYS06160	9/6/2002		Terry Stephe Breakdown	enson	65	\$0.00	\$0.00	\$0.00
			checked hydraulic leaks		Totals for	SYS06160	\$0.00	\$0.00	\$0.00
	SYS06026	8/27/2002		Terry Stephe Breakdown	enson	50	\$0.00	\$0.00	\$0.00
			changed cutting edge		Totals for	SYS06026	\$0.00	\$0.00	\$0.00
	SYS06039	8/27/2002		Troy Bentley Breakdown	7	50	\$0.00	\$0.00	\$0.00
			replacd cutting edge		Totals for	SYS06039	\$0.00	\$0.00	\$0.00
	SYS05809	8/12/2002	2,823 Hours	Bill Huber PM Services		PM	\$0.00	\$0.00	\$0.00
			A-PM		Totals for	SV\$05809	eo oo	CO 00	CO (10
	SYS05911	8/9/2002		Troy Bentley Breakdown		43	<b>\$0.00</b> <b>\$</b> 0.00	\$0.00 \$0.00	<b>\$0.00</b> <b>\$</b> 0.00
			did muffler work		70 - 4 - I 6				
	SYS05777	8/6/2002		Terry Stephe	Totals for	84809311	\$0.00	\$0.00	\$0.00
	31303777	6/0/2002	repaired exhaust	Breakdown	cusou	43	\$0.00	\$0.00	\$0.00
			·		Totals for	SYS05777	\$0.00	\$0.00	\$0.00
	SYS05713	8/1/2002	repair exhaust muffler	Terry Stephe Breakdown	enson	43	\$0.00	\$0.00	\$0.00
			repair extraust muriser		Totals for	SYS05713	\$0.00	\$0.00	\$0.00
	SYS05697	7/31/2002		Troy Bentley Breakdown	,	30	\$0.00	\$0.00	\$0.00
			trouble shoot electrical on li	-	Totals for	SYS05697	\$0.00	\$0.00	\$0.00
	SYS05382	7/16/2002		Terry Stephe Breakdown	enson	13	\$0.00	\$0.00	\$0.00
			repaired brakes		Totals for	SYS05382	\$0.00	\$0.00	\$0.00
	SYS05358	7/12/2002		Troy Bentley Breakdown	,	30	\$0.00	\$0.00	\$0.00
			troubleshoot low voltage in	-	Totala fou	CV/C02720			
	SYS04907	6/22/2002		Troy Bentley	Totals for	21202220	\$0.00	\$0.00	\$0.00
	51504707	0/22/2002	replaced shift cable	Breakdown		26	\$0.00	\$0.00	\$0.00
					Totals for	SYS04907	\$0.00	\$0.00	\$0.00
	SYS04260	5/30/2002	repaired transmission shifter	Terry Stephe Breakdown	enson	26	\$0.00	\$0.00	\$0.00
			Toparioa amiginiosion siilloi		Totals for	SYS04260	\$0.00	\$0.00	\$0.00
	SYS04073	5/22/2002		Troy Bentley Breakdown	,	20	\$0.00	\$0.00	\$0.00
			replaced track guide		Totals for	SYS04073	\$0.00	\$0.00	\$0.00

Page: 7 of 12

Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendor Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
	SYS07060	11/6/2002		Danny Barney Breakdown	10	\$0.00	\$0.00	\$0.00
			welded on dozers	Totals for	SYS07060	\$0.00	\$0.00	\$0.00
	SYS07068	11/6/2002		Troy Bentley Breakdown	02	\$0.00	\$0.00	\$0.00
			installed belly pans	Breakdown	30	\$0.00	\$0.00	\$0.00
			trouble shoot electrical and		SYS07068	\$0.00	\$0.00	\$0.00
	SYS07042	11/4/2002		Danny Barney Breakdown	10	\$0.00	\$0.00	\$0.00
			welded on corner of dozer b		SYS07042	\$0.00	\$0.00	\$0.00
	SYS07037	11/1/2002		Troy Bentley Breakdown	10	\$0.00	\$0.00	\$0.00
			worked on blade	Breakdown	30	\$0.00	\$0.00	\$0.00
			replaced master switch	Totals for	SYS07037	\$0.00	\$0.00	\$0.00
	SYS07027	10/31/2002	;	Terry Stephenson Breakdown	10	\$0.00	\$0.00	\$0.00
			worked on dozer	Totals for	SYS07027	\$0.00	\$0.00	\$0.00
	SYS06847	10/22/2002	,	Troy Bentley Breakdown	62	\$0.00	\$0.00	\$0.00
			bladed repair	Totals for	SYS06847	\$0.00	\$0.00	\$0.00
	SYS06827	10/21/2002		Troy Bentley Breakdown	62	\$0.00	\$0.00	\$0.00
			blade repair	Totals for	SYS06827	\$0.00	\$0.00	\$0.00
	SYS06803	10/18/2002	:	Troy Bentley Breakdown	30	\$0.00	\$0.00	\$0.00
			replaced starter	Breakdown	42	\$0.00	\$0.00	\$0.00
			radiator repair	Breakdown	60	\$0.00	\$0.00	\$0.00
			repaired ripper linkage	Totals for	SYS06803	\$0.00	\$0.00	\$0.00
	SYS06804	10/18/2002		Terry Stephenson Breakdown	40	\$0.00	\$0.00	\$0.00
			worked on engine miss	Breakdown	42	\$0.00	\$0.00	\$0.00
			finished radiator	Breakdown	65	\$0.00	\$0.00	\$0.00
			worked on hydraulic valve	Totals for	· SYS06804	\$0.00	\$0.00	\$0.00
	SYS06794	10/17/2002	2	Troy Bentley Breakdown	42	\$0.00	\$0.00	\$0.00
			radiator repair	Breakdown	62	\$0.00	\$0.00	\$0.00
			welded on blade		· SYS06794	\$0.00	\$0.00	\$0.00

Page: 5 of 12

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

S10978	\$14.25 \$14.25 \$108.00 \$108.00 \$165.00 \$0.00 \$14.25
S10286   7/27/2004   Robert Hansen   Routine Work   22   \$0.00   \$108.00	\$108.00 \$108.00 \$165.00 \$0.00 \$165.00
Routine Work   22   \$0.00   \$108.00	\$108.00 \$165.00 \$0.00 \$165.00
Totals for \$10286   \$0.00   \$108.00	\$165.00 \$0.00 \$165.00
Routine Work 15 \$0.00 \$165.00  Adj. linkage  Routine Work 65 \$0.00 \$0.00  Adj. psi for hyd. pump  Totals for \$10544 \$0.00 \$165.00  \$10239 6/30/2004 3,606 Hours Anthony Dixon	\$0.00 \$165.00
Routine Work 65 \$0.00 \$0.00  Adj. psi for hyd. pump  Totals for \$10544 \$0.00 \$165.00  \$10239 6/30/2004 3,606 Hours Anthony Dixon	\$165.00
Adj. psi for hyd. pump  Totals for \$10544 \$0.00 \$165.00  \$10239 6/30/2004 3,606 Hours Anthony Dixon	
	\$14.25
***************************************	
A-PM. Totals for \$10239 \$0.00 \$14.25	\$14.25
S10499 6/22/2004 3,603 Hours Terry Stephenson Routine Work 30 \$0.00 \$0.00	\$0.00
Repair wiring harness for water flow alarm Routine Work 42 \$0.00 \$495.00	\$495.00
Repair guards for radiator, clean  Totals for S10499 \$0.00 \$495.00	\$495.00
S10576 6/22/2004 3,603 Hours Robert Hansen  Routine Work 02 \$0.00 \$216.00	\$216.00
Remove nose & side panels for cleaning, repair, instal new seat  Totals for \$10576 \$0.00 \$216.00	\$216.00
S10133 6/10/2004 Robert Hansen  Routine Work MS \$0.00 \$36.00	\$36.00
Help terry. Totals for \$19133 \$0.00 \$36.00	\$36.00
S10134 6/10/2004 Terry Stephenson  Routine Work MS \$0.00 \$110.00	\$110.00
Service a/c Replace #2 injector line and install line clamp.  Totals for S10134 \$0.00 \$110.00	\$110.00
\$09997 4/23/2004 3,463 Hours Terry Stephenson  Routine Work MS \$0.00 \$440.00	\$440.00
replace water pump and rad, hoses. Repair broken alt, and oil cooler brackets. Clean belly pan.	
Totals for S09997 \$0.00 \$440.00	\$440.00
\$09998	\$360.00
Helped Terry.         Totals for S09998         \$0.00         \$360.00	\$360.00
\$09803         3/11/2004         3,404 Hours         Anthony Dixon           PM Services         PM         \$0.00         \$114.00	\$114.00
A-PM., B-PM., C-PM.  Totals for \$09803 \$0.00 \$114.00	\$114.00
S09205         10/6/2003         3,329 Hours         Anthony Dixon           PM Services         PM         \$0.00         \$28.50	\$28.50
A PM Totals for \$09205 \$0.00 \$28.50	\$28.50

DWR1510A-160405 Dossier Maintenance Software

Page: 3 of 12

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
	S19211	2/25/2010		Steven Price Routine Work	02	\$0.00	\$180.00	\$180.00
			repair blade	Totals f	or S19211	\$0.00	\$180.00	\$180.00
	\$19200	2/17/2010		Steve Gutierrez Routine Work	90	\$0.00	\$756.00	\$756.00
			weld and repair blade frog (	replace LH frog)	or S19200	\$0.00	\$756.00	\$756.00
	S19172	11/9/2009	6,691 Hours	Anthony Dixon PM Services	PM	\$0.00	\$0.00	\$0.00
			PM		or S19172			
	610153	11/0/2000	( (01 XX		0. 317172	\$0.00	\$0.00	\$0.00
	S19173	11/9/2009	6,691 Hours	Anthony Dixon PM Services	PM	\$0.00	\$0.00	\$0.00
					or S19173	\$0.00	\$0.00	\$0.00
	S18909	11/4/2009		Troy Bentley Routine Work	50	\$0.00	\$165.00	\$165.00
			Pull belly pan. Repair cab f		nny oil or S18909	\$0.00	\$165.00	\$165.00
	S18092	12/6/2008	6,467 Hours	Anthony Dixon PM Services	PM	\$0.00	\$14.25	\$14.25
			A-PM DONE	Totals t	or \$18092	\$0.00	\$14.25	\$14.25
	S17986	11/15/2008	8 6,424 Hours	Terry Stephenson Routine Work	26	\$0.00	\$330.00	\$330.00
			RESEAL BEARING TONG REPLACE TRANS PUMP	UE CONVERTER				
				Totals 1	for \$17986	\$0.00	\$330.00	\$330.00
	S17703	10/2/2008	6,295 Hours	Terry Stephenson Routine Work	01	\$0.00	\$220.00	\$220.00
			REPLACE CONDENSER I SYSTEM					
	S17408	6/26/2008	6,070 Hours	Anthony Dixon	for \$17703	\$0.00	\$220.00	\$220.00
	517400	0/20/2000	A-PM DONE	PM Services	PM	\$0.00	\$85.50	\$85.50
			B-PM DONE C-PM DONE					
				Totals 1	for S17408	\$0.00	\$85.50	\$85.50
	S17409	6/26/2008	6,070 Hours	PM Services	PM	\$0.00	\$28.50	\$28.50
			BELLY PAN - DONE	Totals f	for \$17409	\$0.00	\$28.50	\$28.50
	S16717	1/30/2008	5,917 Hours	Troy Bentley Routine Work	40	\$0.00	\$71.50	\$71.50
			REPAIRED MISC. CRACK					±
			`	Totals	for S16717	\$0.00	\$71.50	\$71.50
	S16050	1/29/2007		Troy Bentley Routine Work	02	\$0.00	\$220.00	\$220.00
			REPAIR DOOR HINGE	Totals :	for \$16050	\$0.00	\$220.00	\$220.00

Dossier Maintenance Software DWR1510A-160405

Page: 2 of 12

Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendor Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
	S22185	4/12/2012	7,814 Hours	Terry Stephenson				
	022100	4/12/2012	7,017 110413	Routine Work	01	\$0.00	\$462.00	\$462.00
			replace ac condenser and re	ceiver dryer				4
				Routine Work	21	\$0.00	\$203.00	\$203.00
			recharge a/c	Dautina Warls	40	ድል ዕል	¢14.50	614.50
			null radiator cores (8) and s	Routine Work end to Cat for repairs install	42 radiator	\$0.00	\$14.50	\$14.50
			cores repair fan fan shroud		radiator			
				Totals for S2	22185	\$0.00	\$679.50	\$679.50
	S21780	12/7/2011	7,610 Hours	Terry Stephenson				
				Routine Work	40	\$0.00	\$275.00	\$275.00
			reseal oil cooler for engine radiator neck for leaky cap	and related air and water lines	s repair			
			radiator neck for leaky cap	Totals for Si	21780	\$0.00	\$275.00	\$275.00
	S21328	8/9/2011		Terry Stephenson		Φ0.04	W#75100	<b>#2177700</b>
	021020	0///2011		Routine Work	40	\$0.00	\$1,116.50	\$1,116.50
			repalce wter pump, temp re	gulator and flow switch at Su		*****	*,	*-,
			Horse Canyon	-				
				Totals for Si	21328	\$0.00	\$1,116.50	\$1,116.50
	S20972	5/3/2011		Terry Stephenson			****	****
				Routine Work	65	\$0.00	\$110.00	\$110.00
			repair o ring on ripper conti	Totals for Si	20972	\$0.00	\$110.00	\$110.00
	S20973	5/3/2011		Terry Stephenson		30.00	3110.00	3110.00
	320973	5/5/2011		Routine Work	30	\$0.00	\$110.00	\$110.00
			repair wire harness under fl		• • •			*******
				Totals for S2	20973	\$0.00	\$110.00	\$110.00
	S20940	4/27/2011	7,154 Hours	Kyle Bundy				
				Routine Work	40	\$0.00	\$43.50	\$43.50
			repair fuel leak on pump	Totals for S2	20040			
					20240	\$0.00	\$43.50	\$43.50
	S20260	11/17/2010	6,870 Hours	Terry Stephenson Routine Work	90	ድለ ስለ	#22A AA	6220.00
			replace cutting edge and co		90	\$0.00	\$330.00	\$330.00
			replace catting edge and co	Totals for S2	20260	\$0.00	\$330.00	\$330.00
	S20246	11/15/2010	1	Terry Stephenson				
	<b>3</b> -2-1			Routine Work	90	\$0.00	\$165.00	\$165.00
			change broken corner bit L					
				Totals for S2	20246	\$0.00	\$165.00	\$165.00
	S19985	9/20/2010	6,811 Hours	Kyle Bundy				
				Routine Work	40	\$0.00	\$0.00	\$0.00
			tighten alt and a/c belts	Totals for Si	19985	\$0.00	\$0.00	\$0.00
	CIOAER	E/19/2010	6 727 House			30.00	30.00	30.00
	S19458	5/18/2010	6,737 Hours	Terry Stephenson Routine Work	01	\$0.00	\$110.00	\$110.00
			service AC	redenie work	0.1	Ψ0.00	<b>4</b> x x 0 / 0 0	4
				Totals for Si	19458	\$0.00	\$110.00	\$110.00
	S19289	3/18/2010	6,729 Hours	Kyle Bundy				
				Routine Work	16	\$0.00	\$3,080.00	\$3,080.00
			new pins, bushings and rod		10	Ψ0.00	Ψ2,000.00	W54000.00
			F, 4	Totals for Si	19289	\$0.00	\$3,080.00	\$3,080.00

Labor Costs are n	Labor Costs are not reported for Secured Employees							
WO#	Equipment	WO Date Trx Date	Status Source	Service/Expense Code Vendor/Emp/Whse	Description	Qty UM	Unit Cost	Extended Cost
2570	DD8N8 - D8N	11/01/17	Closed	100 -Routine Maintenance				
		11/01/17 A/P	Ą/Ρ	Wheeler Machinery		.00	.00	335.01
						WO 2570 Lal	Labor Total	.00
						Ott	Other Total	335.01
							Total	335.01
2985	DD8N8 - D8N	01/01/18 Closed		100 -Routine Maintenance				
		01/01/18	Α/P	Castle Country Hydraulic & Sup		.00	.00	21.13
						WO 2985 Lal	- Labor Total	.00
						Ot	Other Total	21.13
							Total	21.13
						Labor Grand Total	and Total	.00
						Other Grand Total	und Total	3,190.62
						Gra	Grand Total	3,190.62