

**Issued Parts - Full Detail by Asset  
For the Period 12/01/2025 to 12/31/2025**

**Attachment B**

Account ID: All Accounts  
 Department: FL-AH  
 Asset: All Assets  
 Location: All Locations  
 Issue Type: Direct Issues Only

**Asset: No Asset Defined**

Department	Part ID-Suffix - Description	Serial No.	Part Issue			
			Issue Date	Iss Quantity	Price	Total
Issue Location	Account	Project Code				
Work Order:	Direct Issue					
FL-AH	8101003-0 - Fluid-Washer; Windshield Washer Fluid	No Serial Number Available	12/04/2025	2.00	2.38	4.76
FL-PW INVT	No Account Available	No Project Code Available				
FL-AH	PROPANE 33-0 - Propane; Propane33 Pound Cylinder (Forklift)	No Serial Number Available	12/18/2025	1.00	20.00	20.00
FL-PW INVT	No Account Available	No Project Code Available				
WO total:						\$24.76
<b>No Asset Defined Total Cost:</b>						<b>\$24.76</b>

## Issued Parts - Full Detail by Asset

### Asset: FL-85123

Department	Part ID-Suffix - Description	Serial No.	Part Issue			
			Issue Date	Iss Quantity	Price	Total
Issue Location	Account	Project Code				
Work Order:	Direct Issue					
FL-AH	0301018-0 - Lights; Led Sander & Wing Assembly Light	No Serial Number Available	12/04/2025	1.00	80.17	80.17
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/03/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/10/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/11/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/29/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
WO total:						\$111.89
<b>Asset FL-85123 Total Cost:</b>						<b>\$111.89</b>

## Issued Parts - Full Detail by Asset

### Asset: FL-85128

Department	Part ID-Suffix - Description	Serial No.	Part Issue			
			Issue Date	Iss Quantity	Price	Total
Issue Location	Account	Project Code				
Work Order:	Direct Issue					
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/09/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/19/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/29/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
WO total:						\$23.79

**Asset FL-85128 Total Cost:**

\$23.79

### Asset: FL-85135

Department	Part ID-Suffix - Description	Serial No.	Part Issue			
			Issue Date	Iss Quantity	Price	Total
Issue Location	Account	Project Code				
Work Order:	Direct Issue					
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/03/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/19/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/28/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
WO total:						\$23.79

**Asset FL-85135 Total Cost:**

\$23.79

## Issued Parts - Full Detail by Asset

### Asset: FL-85329

Department	Part ID-Suffix - Description	Serial No.	Part Issue			
			Issue Date	Iss Quantity	Price	Total
Issue Location	Account	Project Code				
Work Order:	Direct Issue					
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/29/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
WO total:						\$7.93

**Asset FL-85329 Total Cost:**

\$7.93

### Asset: FL-85438

Department	Part ID-Suffix - Description	Serial No.	Part Issue			
			Issue Date	Iss Quantity	Price	Total
Issue Location	Account	Project Code				
Work Order:	Direct Issue					
FL-AH	8106005-0 - Def; Diesel Exhaust Fluid - 2.5 Gallon	No Serial Number Available	12/29/2025	1.00	7.93	7.93
FL-PW INVT	FLEET PART ISSUES	No Project Code Available				
WO total:						\$7.93

**Asset FL-85438 Total Cost:**

\$7.93

TOTAL for ISSUED PARTS: \$200.09

## Work Order Billing by Department



WO Closed Dates from 12-2025 to 12-2025\*

Repair Reason(s) Excluded: AC, CANC

All Accounts

Department(s): FL-AH

All Work Order Locations

*\* The report shows only closed work orders, with closed dates in the date range selected. It includes all transactions on the work order, regardless of insert date.*

### Department to Be Charged: FL-AH - CITY OF ARDEN HILLS

WO Status	Work Order ID	Asset	Account ID	Labor Hours	Internal		Commercial			Misc Cost	Work Order Total Cost
					Labor	Parts	Labor	Parts	Other		
CLOSED	<a href="#">FL-PW-2025-2097</a>	FL-85128	FLEET ASSIGNMENT/WO	7.57	191.70	0.00	0.00	0.00	0.00	10.00	201.70
CLOSED	<a href="#">FL-PW-2025-2388</a>	FL-85128	FLEET ASSIGNMENT/WO	30.11	2,709.90	552.28	0.00	0.00	0.00	10.00	3,272.18
CLOSED	<a href="#">FL-PW-2025-2440</a>	FL-85321	FLEET ASSIGNMENT/WO	7.13	641.70	1,950.47	0.00	0.00	0.00	10.00	2,602.17
CLOSED	<a href="#">FL-PW-2025-2506</a>	FL-85123	FLEET ASSIGNMENT/WO	42.87	3,858.30	3,976.61	0.00	0.00	0.00	10.00	7,844.91
CLOSED	<a href="#">FL-PW-2025-2630</a>	FL-85123	FLEET ASSIGNMENT/WO	0.50	0.00	272.41	0.00	0.00	0.00	10.00	282.41
CLOSED	<a href="#">FL-PW-2025-2768</a>	FL-85128	FLEET ASSIGNMENT/WO	3.40	306.00	2,053.83	0.00	0.00	0.00	10.00	2,369.83
CLOSED	<a href="#">FL-PW-2025-2879</a>	FL-85455	FLEET ASSIGNMENT/WO	0.38	34.20	0.00	0.00	0.00	0.00	10.00	44.20
<b>DEPARTMENT Totals:</b>				<b>91.96</b>	<b>7,741.80</b>	<b>8,805.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.00</b>	<b>16,617.40</b>

## Work Order Detail - Charges

WO Closed Dates from 12/1/2025 to 12/31/2025  
 Repair Reason(s) Excluded: AC, CANC  
 All Locations  
 All Work Orders  
 Department ID(s): FL-AH  
 All Accounts  
 All Assets



The report shows only closed work orders, with closed dates in the date range selected. It includes all transactions on the work order, regardless of insert date. The report will not include all detail items when a Department Filter or an Account Filter is applied. If there is no Account or Department applied to the details the report will look the Work Order Header information.

### Work Order: FL-PW-2025-2097 - MIP

WO Status: <b>CLOSED</b>	Asset: <b>FL-85128 - 2022 MACK GR42F SINGLE AXLE 10.8L</b>	Date In: <b>09/29/2025 06:56AM</b>
Job Type: <b>PM</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>10/01/2025 06:56AM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1M2GR2AC4NM001625</b>	Date WO Opened: <b>09/29/2025 06:56AM</b>
License:	Repair Reason: <b>PM</b>	Date WO Finished: <b>09/30/2025 10:02AM</b>
Accident:	User Opened: <b>29984</b>	Date WO Closed: <b>12/22/2025 01:59PM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>43427</b>	Meter 1: <b>9,608</b>
	User Closed: <b>28658</b>	Meter 2: <b>0</b>

### Work Order Summary

Internal			Commercial			Equipment Usage	
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
191.70	0.00	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>						<b>\$ 201.70</b>	

### Work Order Details

Work Order FL-PW-2025-2097 continues on next page...

# Work Order Detail - Charges

Work Order: **FL-PW-2025-2097 - MIP**

WO Status: <b>CLOSED</b>	Asset: <b>FL-85128 - 2022 MACK GR42F SINGLE AXLE 10.8L</b>	Date In: <b>09/29/2025 06:56AM</b>
Job Type: <b>PM</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>10/01/2025 06:56AM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1M2GR2AC4NM001625</b>	Date WO Opened: <b>09/29/2025 06:56AM</b>
License:	Repair Reason: <b>PM</b>	Date WO Finished: <b>09/30/2025 10:02AM</b>
Accident:	User Opened: <b>29984</b>	Date WO Closed: <b>12/22/2025 01:59PM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>43427</b>	Meter 1: <b>9,608</b>
	User Closed: <b>28658</b>	Meter 2: <b>0</b>

## Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
191.70	0.00	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>							<b>\$ 201.70</b>

## Work Order Details

### Labor

Transaction Date	Department	Account	Task	Employee	Labor Hours	Labor Cost
09-30-2025 08:28AM	N/A	FLEET LABOR	019-002 - FL-GREASE PUMP - AUTOMATIC LUBRICATOR	43427 - Brandon Waldo	0.50	45.00
09-30-2025 09:28AM	N/A	FLEET LABOR	019-002 - FL-GREASE PUMP - AUTOMATIC LUBRICATOR	43427 - Brandon Waldo	-1.50	-135.00
09-30-2025 09:28AM	N/A	FLEET LABOR	019-002 - FL-GREASE PUMP - AUTOMATIC LUBRICATOR	43427 - Brandon Waldo	1.50	135.00
09-29-2025 08:36AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	1.63	146.70
09-29-2025 11:24AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	1.27	114.30
09-29-2025 11:24AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	-1.27	-114.30
09-29-2025 11:24AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	1.27	0.00
09-29-2025 02:43PM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	1.82	163.80
09-29-2025 02:43PM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	-1.82	-163.80
09-29-2025 02:43PM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	1.82	0.00
09-30-2025 02:00AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	1.00	90.00
09-30-2025 02:00AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	-1.00	-90.00
09-30-2025 02:00AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	1.00	0.00
09-30-2025 07:58AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	1.08	97.20
09-30-2025 07:58AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	-1.08	-97.20
09-30-2025 07:58AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	1.08	0.00
09-30-2025 10:02AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	0.27	24.30
09-30-2025 10:02AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	-0.27	-24.30
09-30-2025 10:02AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	43427 - Brandon Waldo	0.27	0.00

### Overhead

Overhead Costs	Small Parts Markup - Labor	Small Parts Markup -Parts	Tools Charges	Total Overhead Cost
10.00	0.00	0.00	0.00	10.00

***Work Order Detail - Charges***

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No Part Transactions on This Work Order

## Work Order Detail - Charges

Work Order: **FL-PW-2025-2388 - hd truck a service / annual / install snow equipment**

WO Status: <b>CLOSED</b>	Asset: <b>FL-85128 - 2022 MACK GR42F SINGLE AXLE 10.8L</b>	Date In: <b>11/03/2025 08:10AM</b>
Job Type: <b>PM</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>11/05/2025 08:10AM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1M2GR2AC4NM001625</b>	Date WO Opened: <b>11/03/2025 08:10AM</b>
License:	Repair Reason: <b>PM</b>	Date WO Finished: <b>11/14/2025 06:52AM</b>
Accident:	User Opened: <b>29984</b>	Date WO Closed: <b>12/19/2025 02:55PM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>28378</b>	Meter 1: <b>9,608</b>
	User Closed: <b>28658</b>	Meter 2: <b>0</b>

### Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
2,709.90	552.28	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>							<b>\$ 3,272.18</b>

### Work Order Details

Work Order FL-PW-2025-2388 continues on next page...

# Work Order Detail - Charges

Work Order: **FL-PW-2025-2388 - hd truck a service / annual / install snow equipment**

WO Status: <b>CLOSED</b>	Asset: <b>FL-85128 - 2022 MACK GR42F SINGLE AXLE 10.8L</b>	Date In: <b>11/03/2025 08:10AM</b>
Job Type: <b>PM</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>11/05/2025 08:10AM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1M2GR2AC4NM001625</b>	Date WO Opened: <b>11/03/2025 08:10AM</b>
License:	Repair Reason: <b>PM</b>	Date WO Finished: <b>11/14/2025 06:52AM</b>
Accident:	User Opened: <b>29984</b>	Date WO Closed: <b>12/19/2025 02:55PM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>28378</b>	Meter 1: <b>9,608</b>
	User Closed: <b>28658</b>	Meter 2: <b>0</b>

## Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
2,709.90	552.28	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>							<b>\$ 3,272.18</b>

## Work Order Details

### Labor

Transaction Date	Department	Account	Task	Employee	Labor Hours	Labor Cost
11-06-2025 12:56PM	N/A	FLEET LABOR	013-028 - FL-AIR BRAKE ACTUATOR	28378 - Ryan Milbrandt	0.03	2.70
11-06-2025 02:47PM	N/A	FLEET LABOR	013-028 - FL-AIR BRAKE ACTUATOR	28378 - Ryan Milbrandt	0.35	31.50
11-07-2025 08:06AM	N/A	FLEET LABOR	013-028 - FL-AIR BRAKE ACTUATOR	28378 - Ryan Milbrandt	1.35	121.50
11-03-2025 12:13PM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	3.47	312.30
11-03-2025 02:48PM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	1.58	142.20
11-04-2025 09:13AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	1.47	132.30
11-07-2025 08:50AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	0.72	64.80
11-12-2025 07:11AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	0.43	38.70
11-12-2025 09:02AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	1.83	164.70
11-12-2025 10:31AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	1.02	91.80
11-12-2025 10:35AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	0.07	6.30
11-12-2025 02:51PM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	2.80	252.00
11-14-2025 06:51AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	0.07	6.30
11-14-2025 06:52AM	N/A	FLEET LABOR	HD TRUCK A - FL-HD TRUCK A SERVICE	28378 - Ryan Milbrandt	0.02	1.80
11-04-2025 09:26AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	0.22	19.80
11-04-2025 11:02AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	1.15	103.50
11-04-2025 02:45PM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	2.37	213.30
11-05-2025 08:00AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	1.25	112.50
11-05-2025 10:03AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	0.93	83.70
11-06-2025 07:37AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	0.88	79.20

Work Order FL-PW-2025-2388 continues on next page...

# Work Order Detail - Charges

Work Order: <b>FL-PW-2025-2388 - hd truck a service / annual / install snow equipment</b>							
2,709.90	552.28	10.00	0.00	0.00	0.00	0.00	0.00

## Work Order Details

### Labor

Transaction Date	Department	Account	Task	Employee	Labor Hours	Labor Cost
11-06-2025 11:01AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	1.88	169.20
11-06-2025 12:54PM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	0.88	79.20
11-07-2025 08:07AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	0.02	1.80
11-13-2025 09:31AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	2.77	249.30
11-13-2025 02:51PM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	2.55	229.50

Work Order FL-PW-2025-2388 continues on next page...

# Work Order Detail - Charges

Work Order: <b>FL-PW-2025-2388 - hd truck a service / annual / install snow equipment</b>							
2,709.90	552.28	10.00	0.00	0.00	0.00	0.00	0.00

## Work Order Details

### Parts

Transaction Date	Department	Account	Task	Part	Qty Issued	Total Cost
11-03-2025 02:20PM	N/A	FLEET PART ISSUES	064-001 - FL-INSTALL SNOW EQUIPMENT	06600013-0 - Plow Bolt; 5/8" Nc Flange Nut Gr. 8 Zinc	3	4.10
11-03-2025 11:03AM	N/A	FLEET PART ISSUES	064-001 - FL-INSTALL SNOW EQUIPMENT	7906001-0 - Grease; Bulk Grease - Lithium No.2	2	6.06
11-03-2025 11:03AM	N/A	FLEET PART ISSUES	064-001 - FL-INSTALL SNOW EQUIPMENT	8102010-0 - Spray; Big Orange - Degreaser	1	14.19
11-05-2025 08:52AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	25042054-0 - Filter-Air; Air Filter	1	112.69
11-04-2025 10:08AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	7901002-0 - Oil; Bulk 5W-40 Ck-4 Synthetic Oil - Oilmaster Lubricants - Eo2	37	148.32
11-04-2025 10:08AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	7906003-0 - Grease; Bulk Grease Lithium 00	4	15.16
11-04-2025 10:08AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8001520-0 - Filter-Oil; Oil Filter	2	37.34
11-04-2025 10:08AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8001530-0 - Filter-Oil; Oil By-Pass Filter	1	31.44
11-05-2025 07:06AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8003008-0 - Filter-Fuel; Fuel Tank Breather Filter	1	23.38
11-04-2025 10:08AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8003094-0 - Filter-Fuel; Fuel/Water Sep Filter - Micron 25	1	15.35
11-04-2025 10:08AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8003096-0 - Filter-Fuel; Fuel Filter	1	35.45
11-04-2025 10:08AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8004006-0 - Filter-Hydraulic; Hydraulic Filter	1	35.16
11-05-2025 07:06AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8005002-0 - Filter-Coolant; Coolant Filter	1	13.50
11-05-2025 07:06AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8006016-0 - Filter-Cabin; Cabin Air Filter	1	18.24
11-04-2025 10:08AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8008003-0 - Filter-Coalesc; Desiccant Cartridge For Ad-9 Air Dryer	1	28.74
11-04-2025 10:08AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8102011-0 - Spray; Gasket Prep And Parts Cleaner Spray	1	4.17
11-06-2025 07:19AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	FLUID FILM BLACK-0 - Spray; Fluid Film Rust Preventative Spray - Black	1	8.99

### Overhead

Overhead Costs	Small Parts Markup - Labor	Small Parts Markup -Parts	Tools Charges	Total Overhead Cost
10.00	0.00	0.00	0.00	10.00

# Work Order Detail - Charges

Work Order: **FL-PW-2025-2440 - MIP / hd truck A**

WO Status: <b>CLOSED</b>	Asset: <b>FL-85321 - 2016 MACK GU433 TANDEM 8.9L AQUATECH VAC TRUCK</b>	Date In: <b>11/06/2025 11:59AM</b>
Job Type: <b>PM</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>11/09/2025 11:59AM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1M2AX32C1GM010835</b>	Date WO Opened: <b>11/06/2025 11:59AM</b>
License:	Repair Reason: <b>PM</b>	Date WO Finished: <b>11/13/2025 12:13PM</b>
Accident:	User Opened: <b>29984</b>	Date WO Closed: <b>12/03/2025 05:57AM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>30785</b>	Meter 1: <b>17,000</b>
	User Closed: <b>28658</b>	Meter 2: <b>0</b>

## Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
641.70	1,950.47	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>							<b>\$ 2,602.17</b>

## Work Order Details

### Labor

Transaction Date	Department	Account	Task	Employee	Labor Hours	Labor Cost
11-07-2025 11:27AM	N/A	FLEET LABOR	017-001 - FL-TIRE REPLACE	30785 - James Berggren	1.37	123.30
11-10-2025 09:51AM	N/A	FLEET LABOR	017-001 - FL-TIRE REPLACE	30785 - James Berggren	1.68	151.20
11-10-2025 10:19AM	N/A	FLEET LABOR	017-001 - FL-TIRE REPLACE	30785 - James Berggren	0.42	37.80
11-06-2025 04:14PM	N/A	FLEET LABOR	034-004 - FL-BULBS - FUSES & WIRING - CLEARANCE/ MARKER/INTERIOR LAMPS	30785 - James Berggren	0.28	25.20
11-10-2025 09:54AM	N/A	FLEET LABOR	034-004 - FL-BULBS - FUSES & WIRING - CLEARANCE/ MARKER/INTERIOR LAMPS	30785 - James Berggren	0.02	1.80
11-06-2025 03:56PM	N/A	FLEET LABOR	HD TRUCK A - FL-HD TRUCK A SERVICE	30785 - James Berggren	0.93	83.70
11-06-2025 03:56PM	N/A	FLEET LABOR	HD TRUCK A - FL-HD TRUCK A SERVICE	30785 - James Berggren	-0.93	-83.70
11-06-2025 03:56PM	N/A	FLEET LABOR	HD TRUCK A - FL-HD TRUCK A SERVICE	30785 - James Berggren	1.58	142.20
11-06-2025 03:57PM	N/A	FLEET LABOR	HD TRUCK A - FL-HD TRUCK A SERVICE	30785 - James Berggren	0.02	1.80
11-10-2025 09:53AM	N/A	FLEET LABOR	HD TRUCK A - FL-HD TRUCK A SERVICE	30785 - James Berggren	0.02	1.80
11-13-2025 12:05PM	N/A	FLEET LABOR	HD TRUCK A - FL-HD TRUCK A SERVICE	30785 - James Berggren	0.02	1.80
11-06-2025 12:20PM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	30785 - James Berggren	0.17	15.30
11-06-2025 02:20PM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	30785 - James Berggren	1.00	90.00
11-06-2025 03:00PM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	30785 - James Berggren	1.67	150.30
11-06-2025 03:00PM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	30785 - James Berggren	-1.67	-150.30
11-07-2025 12:00PM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	30785 - James Berggren	0.53	47.70
11-10-2025 09:52AM	N/A	FLEET LABOR	MIP INSP - FL-MIP INSPECTION	30785 - James Berggren	0.02	1.80

Work Order FL-PW-2025-2440 continues on next page...

# Work Order Detail - Charges

Work Order: <b>FL-PW-2025-2440 - MIP / hd truck A</b>								
641.70	1,950.47	10.00	0.00	0.00	0.00	0.00	0.00	0.00

## Work Order Details

### Parts

Transaction Date	Department	Account	Task	Part	Qty Issued	Total Cost
11-07-2025 10:15AM	N/A	FLEET PART ISSUES	017-001 - FL-TIRE REPLACE	6401003-0 - Tire; 11R22.5 Firestone Fd711 H Rated - Drive Tire	2	907.79
11-07-2025 10:15AM	N/A	FLEET PART ISSUES	017-001 - FL-TIRE REPLACE	6401030-0 - Tire; 315/80R22.5 Bridgestone M870 - Steer Tire	2	1,002.30
11-06-2025 03:59PM	N/A	FLEET PART ISSUES	HD TRUCK A - FL-HD TRUCK A SERVICE	7906001-0 - Grease; Bulk Grease - Lithium No.2	5	15.16
11-13-2025 12:13PM	N/A	FLEET PART ISSUES	HD TRUCK A - FL-HD TRUCK A SERVICE	7906001-0 - Grease; Bulk Grease - Lithium No.2	4	12.13
11-06-2025 03:59PM	N/A	FLEET PART ISSUES	HD TRUCK A - FL-HD TRUCK A SERVICE	8101021-0 - Fluid-Washer; Bulk Windshield Washer Fluid	1	1.93
11-13-2025 12:13PM	N/A	FLEET PART ISSUES	HD TRUCK A - FL-HD TRUCK A SERVICE	8101021-0 - Fluid-Washer; Bulk Windshield Washer Fluid	1	1.93
11-06-2025 03:59PM	N/A	FLEET PART ISSUES	HD TRUCK A - FL-HD TRUCK A SERVICE	8101030-0 - Coolant; Antifreeze - Mack Elc Extended Life Prediluted	1	9.23

### Overhead

Overhead Costs	Small Parts Markup - Labor	Small Parts Markup -Parts	Tools Charges	Total Overhead Cost
10.00	0.00	0.00	0.00	10.00

## Work Order Detail - Charges

Work Order: **FL-PW-2025-2506 - Annual and A service, and hang snow gear**

WO Status: <b>CLOSED</b>	Asset: <b>FL-85123 - 2018 MACK GU712 SINGLE AXLE 10.8L</b>	Date In: <b>11/14/2025 06:52AM</b>
Job Type: <b>PM</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>11/17/2025 06:52AM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1M2AX02C8JM002978</b>	Date WO Opened: <b>11/14/2025 06:52AM</b>
License:	Repair Reason: <b>PM</b>	Date WO Finished: <b>11/25/2025 08:08AM</b>
Accident:	User Opened: <b>30258</b>	Date WO Closed: <b>12/03/2025 06:00AM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>28378</b>	Meter 1: <b>18,912</b>
	User Closed: <b>28658</b>	Meter 2: <b>0</b>

### Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
3,858.30	3,976.61	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>							<b>\$ 7,844.91</b>

### Work Order Details

Work Order FL-PW-2025-2506 continues on next page...

# Work Order Detail - Charges

Work Order: **FL-PW-2025-2506 - Annual and A service, and hang snow gear**

WO Status: <b>CLOSED</b>	Asset: <b>FL-85123 - 2018 MACK GU712 SINGLE AXLE 10.8L</b>	Date In: <b>11/14/2025 06:52AM</b>
Job Type: <b>PM</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>11/17/2025 06:52AM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1M2AX02C8JM002978</b>	Date WO Opened: <b>11/14/2025 06:52AM</b>
License:	Repair Reason: <b>PM</b>	Date WO Finished: <b>11/25/2025 08:08AM</b>
Accident:	User Opened: <b>30258</b>	Date WO Closed: <b>12/03/2025 06:00AM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>28378</b>	Meter 1: <b>18,912</b>
	User Closed: <b>28658</b>	Meter 2: <b>0</b>

## Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
3,858.30	3,976.61	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>							<b>\$ 7,844.91</b>

## Work Order Details

### Labor

Transaction Date	Department	Account	Task	Employee	Labor Hours	Labor Cost
11-19-2025 08:33AM	N/A	FLEET LABOR	013-001 - FL-FRONT BRAKE JOB	28378 - Ryan Milbrandt	0.05	4.50
11-20-2025 11:51AM	N/A	FLEET LABOR	013-001 - FL-FRONT BRAKE JOB	28378 - Ryan Milbrandt	1.63	146.70
11-20-2025 02:57PM	N/A	FLEET LABOR	013-001 - FL-FRONT BRAKE JOB	28378 - Ryan Milbrandt	2.10	189.00
11-21-2025 08:51AM	N/A	FLEET LABOR	013-001 - FL-FRONT BRAKE JOB	28378 - Ryan Milbrandt	2.10	189.00
11-25-2025 08:08AM	N/A	FLEET LABOR	013-001 - FL-FRONT BRAKE JOB	28378 - Ryan Milbrandt	0.20	18.00
11-19-2025 08:30AM	N/A	FLEET LABOR	013-002 - FL-REAR BRAKE JOB	28378 - Ryan Milbrandt	0.02	1.80
11-19-2025 12:11PM	N/A	FLEET LABOR	013-002 - FL-REAR BRAKE JOB	28378 - Ryan Milbrandt	1.23	110.70
11-19-2025 02:47PM	N/A	FLEET LABOR	013-002 - FL-REAR BRAKE JOB	28378 - Ryan Milbrandt	1.60	144.00
11-20-2025 07:28AM	N/A	FLEET LABOR	013-002 - FL-REAR BRAKE JOB	28378 - Ryan Milbrandt	0.72	64.80
11-19-2025 08:29AM	N/A	FLEET LABOR	017-001 - FL-TIRE REPLACE	28378 - Ryan Milbrandt	0.02	1.80
11-20-2025 10:13AM	N/A	FLEET LABOR	017-001 - FL-TIRE REPLACE	28378 - Ryan Milbrandt	2.75	247.50
11-21-2025 10:15AM	N/A	FLEET LABOR	017-001 - FL-TIRE REPLACE	28378 - Ryan Milbrandt	1.40	126.00
11-18-2025 12:00PM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	3.27	294.30
11-18-2025 02:50PM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	1.83	164.70
11-19-2025 06:47AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	0.02	1.80
11-21-2025 10:16AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	0.02	1.80
11-24-2025 11:01AM	N/A	FLEET LABOR	064-001 - FL-INSTALL SNOW EQUIPMENT	28378 - Ryan Milbrandt	4.23	380.70
11-21-2025 11:01AM	N/A	FLEET LABOR	065-007 - FL-HOSES, FITTINGS & LINES	28378 - Ryan Milbrandt	0.75	67.50
11-19-2025 08:28AM	N/A	FLEET LABOR	066-010 - FL-WING CURB GUARD	28378 - Ryan Milbrandt	0.00	0.00
11-21-2025 02:49PM	N/A	FLEET LABOR	066-010 - FL-WING CURB GUARD	28378 - Ryan Milbrandt	1.93	173.70
11-25-2025 07:56AM	N/A	FLEET LABOR	HD TRUCK A - FL-HD TRUCK A SERVICE	28378 - Ryan Milbrandt	0.02	1.80
11-14-2025 07:00AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	0.07	6.30
11-14-2025 08:50AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	1.40	126.00

Work Order FL-PW-2025-2506 continues on next page...

# Work Order Detail - Charges

Work Order: <b>FL-PW-2025-2506 - Annual and A service, and hang snow gear</b>							
3,858.30	3,976.61	10.00	0.00	0.00	0.00	0.00	0.00

## Work Order Details

### Labor

Transaction Date	Department	Account	Task	Employee	Labor Hours	Labor Cost
11-17-2025 12:05PM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	5.33	479.70
11-17-2025 01:47PM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	0.70	63.00
11-18-2025 08:44AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	1.98	178.20
11-19-2025 08:28AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	1.68	151.20
11-19-2025 09:27AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	0.90	81.00
11-21-2025 11:53AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	0.87	78.30
11-24-2025 02:54PM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	2.88	259.20
11-25-2025 07:55AM	N/A	FLEET LABOR	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	28378 - Ryan Milbrandt	1.17	105.30

Work Order FL-PW-2025-2506 continues on next page...

# Work Order Detail - Charges

Work Order: **FL-PW-2025-2506 - Annual and A service, and hang snow gear**

3,858.30	3,976.61	10.00	0.00	0.00	0.00	0.00	0.00
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## Work Order Details

### Parts

Transaction Date	Department	Account	Task	Part	Qty Issued	Total Cost
11-19-2025 12:54PM	N/A	FLEET PART ISSUES	013-001 - FL-FRONT BRAKE JOB	1231004-0 - Brake-Drum; Steer Axle 16.50X6.00 Brake Drum	2	657.15
11-19-2025 12:54PM	N/A	FLEET PART ISSUES	013-001 - FL-FRONT BRAKE JOB	8235-XK3124715QP-0 - Brake-Shoes; Reman Shoe Kit - Steer	2	212.28
11-19-2025 08:49AM	N/A	FLEET PART ISSUES	013-002 - FL-REAR BRAKE JOB	1230001-0 - Brake-Drum; Rear Brake Drum - Hd Truck 16.5 X 7	2	276.45
11-19-2025 08:49AM	N/A	FLEET PART ISSUES	013-002 - FL-REAR BRAKE JOB	1230003-0 - Brake-Shoes; Rear Brake Shoe Kit - Hd Truck 4707Q 23K	2	106.42
11-19-2025 12:07PM	N/A	FLEET PART ISSUES	013-002 - FL-REAR BRAKE JOB	8102011-0 - Spray; Gasket Prep And Parts Cleaner Spray	3	10.45
11-19-2025 08:36AM	N/A	FLEET PART ISSUES	017-001 - FL-TIRE REPLACE	6401003-0 - Tire; 11R22.5 Firestone Fd711 H Rated - Drive Tire	4	1,815.57
11-20-2025 07:31AM	N/A	FLEET PART ISSUES	017-001 - FL-TIRE REPLACE	RECON WHEEL-0 - Tire; Reconditioned Truck Rim	4	208.99
11-20-2025 07:31AM	N/A	FLEET PART ISSUES	017-001 - FL-TIRE REPLACE	TR573-0 - Valve Stem; Truck Valve Stem 3-3/4" With Bend	4	10.57
11-18-2025 10:55AM	N/A	FLEET PART ISSUES	064-001 - FL-INSTALL SNOW EQUIPMENT	06600013-0 - Plow Bolt; 5/8" Nc Flange Nut Gr. 8 Zinc	3	4.10
11-19-2025 08:36AM	N/A	FLEET PART ISSUES	066-010 - FL-WING CURB GUARD	4208002-0 - Puck; 3` Vidabutton - Puck	1	36.45
11-17-2025 07:44AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	5301002-0 - Batteries; Group 31 Battery Stud	-3	-273.38
11-17-2025 07:44AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	5301002-0 - Batteries; Group 31 Battery Stud	3	273.38
11-17-2025 09:49AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	7901002-0 - Oil; Bulk 5W-40 Ck-4 Synthetic Oil - Oilmaster Lubricants - Eo2	34	136.30
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	7902001-0 - Fluid-Trans; Bulk Atf - Dex3 Transmission Fluid	3	7.06
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	7906001-0 - Grease; Bulk Grease - Lithium No.2	1	3.03
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	7906003-0 - Grease; Bulk Grease Lithium 00	4	15.16
11-17-2025 07:47AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8001520-0 - Filter-Oil; Oil Filter	2	37.34
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8001530-0 - Filter-Oil; Oil By-Pass Filter	1	31.45
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8002580-0 - Filter-Air; Air Filter	1	57.52
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8003008-0 - Filter-Fuel; Fuel Tank Breather Filter	1	23.38
11-17-2025 07:47AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8003096-0 - Filter-Fuel; Fuel Filter	1	35.45
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8003120-0 - Filter-Fuel; Fuel Filter	1	54.58

Work Order FL-PW-2025-2506 continues on next page...

# Work Order Detail - Charges

Work Order: <b>FL-PW-2025-2506 - Annual and A service, and hang snow gear</b>							
3,858.30	3,976.61	10.00	0.00	0.00	0.00	0.00	0.00

## Work Order Details

### Parts

Transaction Date	Department	Account	Task	Part	Qty Issued	Total Cost
11-17-2025 07:47AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8004006-0 - Filter-Hydrlic; Hydraulic Filter	1	35.16
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8004070-0 - Filter-Oil; Power Steering Filter	1	27.24
11-17-2025 07:47AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8005002-0 - Filter-Coolant; Coolant Filter	1	13.50
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8006016-0 - Filter-Cabin; Cabin Air Filter	1	18.24
11-17-2025 07:47AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8008008-0 - Filter-Airdryer; Air Dryer Coalescing Cartridge Filter	1	47.05
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8008009-0 - Filter-Def; Def Filter - 1 Of 3	1	37.87
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8008010-0 - Filter-Def; Def Filter - 2 Of 3	1	23.49
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8101021-0 - Fluid-Washer; Bulk Windshield Washer Fluid	1	1.93
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	8102011-0 - Spray; Gasket Prep And Parts Cleaner Spray	2	6.96
11-17-2025 07:46AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	FLUID FILM-0 - Spray; Fluid Film Rust Preventative	1	7.49
11-17-2025 07:44AM	N/A	FLEET PART ISSUES	HD TRUCK ANN - FL-HD TRUCK ANNUAL SERVICE	FLUID FILM BLACK-0 - Spray; Fluid Film Rust Preventative Spray - Black	2	17.98

### Overhead

Overhead Costs	Small Parts Markup - Labor	Small Parts Markup -Parts	Tools Charges	Total Overhead Cost
10.00	0.00	0.00	0.00	10.00

# Work Order Detail - Charges

## Work Order: FL-PW-2025-2630 - BATTERIES INSTALLED BY ARDEN HILLS

WO Status: <b>CLOSED</b>	Asset: <b>FL-85123 - 2018 MACK GU712 SINGLE AXLE 10.8L</b>	Date In: <b>11/26/2025 11:12AM</b>
Job Type: <b>REPAIR</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>12/01/2025 11:12AM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1M2AX02C8JM002978</b>	Date WO Opened: <b>11/26/2025 11:12AM</b>
License:	Repair Reason: <b>PM</b>	Date WO Finished: <b>12/03/2025 06:17AM</b>
Accident:	User Opened: <b>28658</b>	Date WO Closed: <b>12/03/2025 06:17AM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>28658</b>	Meter 1: <b>18,912</b>
	User Closed: <b>28658</b>	Meter 2: <b>0</b>

### Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
0.00	272.41	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>							<b>\$ 282.41</b>

### Work Order Details

#### Labor

Transaction Date	Department	Account	Task	Employee	Labor Hours	Labor Cost
12-03-2025 02:00AM	N/A	FLEET LABOR	032-001 - FL-BATTERY & CABLES	AH-00001 - Thomas Mikacevich	0.50	0.00

#### Parts

Transaction Date	Department	Account	Task	Part	Qty Issued	Total Cost
11-26-2025 11:14AM	N/A	FLEET PART ISSUES	032-001 - FL-BATTERY & CABLES	5301002-0 - Batteries; Group 31 Battery Stud	3	272.41

#### Overhead

Overhead Costs	Small Parts Markup - Labor	Small Parts Markup -Parts	Tools Charges	Total Overhead Cost
10.00	0.00	0.00	0.00	10.00

# Work Order Detail - Charges

## Work Order: FL-PW-2025-2768 - MISSING END BIT MAIN BLADE AND WING END BIT BOLTS

WO Status: <b>CLOSED</b>	Asset: <b>FL-85128 - 2022 MACK GR42F SINGLE AXLE 10.8L</b>	Date In: <b>12/10/2025 04:03PM</b>
Job Type: <b>REPAIR</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>12/10/2025 06:03PM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1M2GR2AC4NM001625</b>	Date WO Opened: <b>12/10/2025 04:03PM</b>
License:	Repair Reason: <b>WT</b>	Date WO Finished: <b>12/15/2025 02:43PM</b>
Accident:	User Opened: <b>15054</b>	Date WO Closed: <b>12/19/2025 03:50PM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>47569</b>	Meter 1: <b>9,608</b>
	User Closed: <b>28658</b>	Meter 2: <b>0</b>

### Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
306.00	2,053.83	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>							<b>\$ 2,369.83</b>

### Work Order Details

#### Labor

Transaction Date	Department	Account	Task	Employee	Labor Hours	Labor Cost
12-15-2025 12:03PM	N/A	FLEET LABOR	066-007 - FL-WING CUTTING EDGE	47569 - Logan Woller	1.10	99.00
12-15-2025 02:43PM	N/A	FLEET LABOR	066-007 - FL-WING CUTTING EDGE	47569 - Logan Woller	1.42	127.80
12-15-2025 09:03AM	N/A	FLEET LABOR	066-009 - FL-PLOW CURB GUARD	47569 - Logan Woller	0.63	56.70
12-15-2025 01:18PM	N/A	FLEET LABOR	066-010 - FL-WING CURB GUARD	47569 - Logan Woller	0.25	22.50

#### Parts

Transaction Date	Department	Account	Task	Part	Qty Issued	Total Cost
12-15-2025 01:16PM	N/A	FLEET PART ISSUES	066-007 - FL-WING CUTTING EDGE	4204015-0 - Blades; 4` Joma Plow - Edge Replacement	1	512.23
12-12-2025 03:12PM	N/A	FLEET PART ISSUES	066-007 - FL-WING CUTTING EDGE	4204016-0 - Blades; 3` Joma Plow - Edge Replacement	1	388.40
12-15-2025 01:16PM	N/A	FLEET PART ISSUES	066-007 - FL-WING CUTTING EDGE	4204016-0 - Blades; 3` Joma Plow - Edge Replacement	1	388.40
12-12-2025 03:12PM	N/A	FLEET PART ISSUES	066-009 - FL-PLOW CURB GUARD	0660090-0 - Curb Runner; 1 X 6 Left Hand Carbide Imbeded Curb Runner - 2 Inch Guage Line Front Plow Only	1	225.00
12-12-2025 03:12PM	N/A	FLEET PART ISSUES	066-009 - FL-PLOW CURB GUARD	0660091-0 - Curb Runner; 1 X 6 Right Hand Curb Runner Carbide Imbeded 2 Inch Gauge Line Front Plow Only	1	225.00
12-12-2025 03:12PM	N/A	FLEET PART ISSUES	066-010 - FL-WING CURB GUARD	0660006-1 - End Bit; Curb Runner - Joma Style - Horizontal	1	314.80

#### Overhead

Overhead Costs	Small Parts Markup - Labor	Small Parts Markup -Parts	Tools Charges	Total Overhead Cost
10.00	0.00	0.00	0.00	10.00

# Work Order Detail - Charges

## Work Order: FL-PW-2025-2879 - SQUEEK / DRONE NOISE

WO Status: <b>CLOSED</b>	Asset: <b>FL-85455 - 2016 FORD F350 4WD 6.2L</b>	Date In: <b>12/26/2025 07:53AM</b>
Job Type: <b>REPAIR</b>	Department: <b>FL-AH - CITY OF ARDEN HILLS</b>	Date Due: <b>12/31/2025 07:53AM</b>
Project Code:	Account: <b>FLEET ASSIGNMENT/WO</b>	Estimated Completion:
Warranty: <b>NO</b>	Serial: <b>1FT8W3B67GEC73955</b>	Date WO Opened: <b>12/26/2025 07:53AM</b>
License:	Repair Reason: <b>WT</b>	Date WO Finished: <b>12/30/2025 08:44AM</b>
Accident:	User Opened: <b>37565</b>	Date WO Closed: <b>12/31/2025 09:32AM</b>
Contact: <b>JEFF FRID</b>	User Finished: <b>15054</b>	Meter 1: <b>65,491</b>
	User Closed: <b>15054</b>	Meter 2: <b>0</b>

### Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
34.20	0.00	10.00	0.00	0.00	0.00	0.00	0.00
<b>Total Work Order Costs:</b>							<b>\$ 44.20</b>

### Work Order Details

#### Labor

Transaction Date	Department	Account	Task	Employee	Labor Hours	Labor Cost
12-30-2025 08:44AM	N/A	FLEET LABOR	018-999 - FL-WHEELS - RIMS - HUBS & BEARINGS-INVESTIGATE	47568 - Thomas Cilek	0.38	34.20

#### Overhead

Overhead Costs	Small Parts Markup - Labor	Small Parts Markup -Parts	Tools Charges	Total Overhead Cost
10.00	0.00	0.00	0.00	10.00

No Part Transactions on This Work Order

**Work Order Detail - Charges**

<b>Total Summary</b>								
Internal			Commercial				Equipment Usage	
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges	
7,741.80	8,805.60	70.00	0.00	0.00	0.00	0.00	0.00	
						<b>Total Costs: \$ 16,617.40</b>		