

Detail

Date Printed: 10/15/2025



0000019927

Work Order #: 0000019927

Title: Won't Start

Origin: Non-PM

Cost Center: 4000

Priority: High(1-3 days)

Problem: Won't Start

Originated: 10/10/2025 07:21:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)

Cause: Equipment Wear

Assigned: 10/10/2025 07:21:00 AM

Completed: 10/10/2025 07:28:00 AM

Work requested:

Will crank and hit off sometimes then go to only cranking

Action Taken:

Changed out the injection pump

Comments:

Total Labor Cost:	525.00	Total Labor Hours:	7.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	3330.85		
WO Cost:	3855.85	Total Hrs:	7.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		10/10/2025 07:28:00 AM	7.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Oregon Fuel Injection Inc		1.00		Dispatched	Injection Pump VP30 CDC

Equipment Usage

None

Tasks/Steps

Detail

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None

Documents

None

Safety Programs

None

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0000015106

Expected:

Completed: 12/03/2024 03:44:00 PM

ignition wiring problem - employees have trouble starting

replaced both batteries and check for charging. alternator will charge after you hit the gas pedal

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	379.90		
WO Cost:	604.90	Total Hrs:	3.00
		Est Hrs:	0.00

None

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

No	Name	Custom Field	Value
	ST #04	License Plate #	

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		12/03/2024 03:42:00 PM	3.00			

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	battery		2.00		Dispatched	

None

Tasks/Steps

Detail

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None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000014995

Work Order #: 0000014995
Title: WILL NOT START- not turning over
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Unknown
Originated: 11/21/2024 01:58:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Josh Wright

Work Type: Breakdown Maintenance
Cause: Unknown
Assigned: 11/21/2024 05:56:00 AM
Completed: 11/25/2024 07:10:00 AM

Work requested:

WILL NOT START- not turning over

Action Taken:

cleaned battery cables

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000014995

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000014950

Work Order #: 0000014950
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 11/14/2024 08:58:00 AM
Expected: 11/21/2024 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 11/14/2024 08:58:00 AM
Completed: 11/24/2024 02:19:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

completed 300 hour service

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	184.90	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	259.90	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbechard@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Billy Bechard		11/24/2024 02:19:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	10.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

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Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000014949

Work Order #: 0000014949
Title: Wont start
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Won't Start
Originated: 11/14/2024 08:56:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Defective Part
Assigned: 11/14/2024 08:56:00 AM
Completed: 11/14/2024 09:02:00 AM

Work requested:

Starter will spin but not engage. Operator been having to tap on starter to get it to work.

Action Taken:

Removed starter from lift STH 122 that is in shop with transmission out and put in st 4.

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	155.00		
WO Cost:	230.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		11/14/2024 08:59:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	12v 13tooth starter 91083456		1.00		Dispatched	

Equipment Usage

None

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Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

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0000014263

Work Order #: 0000014263
Title: st4 rear driver planetary seal leaking
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Leak
Originated: 09/27/2024 01:47:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Breakdown Maintenance
Cause: Defective Part
Assigned: 09/27/2024 01:47:00 PM
Completed: 09/27/2024 01:49:00 PM

Work requested:
replace seal
Action Taken:
replaced seal and cleaned up hub
Comments:

Total Labor Cost:	226.50	Total Labor Hours:	3.02
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	226.50	Total Hrs:	3.02
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		09/27/2024 01:45:00 PM	3.02			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Detail

Date Printed: 10/15/2025



0000014263

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000014042

Work Order #: 0000014042
Title: Leaking slave cylinder
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Leak
Originated: 09/04/2024 12:57:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 09/04/2024 12:57:00 PM
Completed: 09/04/2024 06:04:00 PM

Work requested:

Rebuild slave cylinders

Action Taken:

swapped out slave cylinder and ordered seals for the one i took off.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	300.00	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbechard@hmeinc.net	0.00	
2	Jarod Jones	Maintenance		jljones@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jarod Jones		09/04/2024 06:06:00 PM	4.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000014042

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000013910

Work Order #: 0000013910
Title: leaking hydraulic oil
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 08/29/2024 01:21:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 08/29/2024 01:21:00 PM
Completed: 08/30/2024 08:19:00 AM

Work requested:

Leaking hydraulic oil under the belly

Action Taken:

found loose fitting. tightened it and stopped the leak

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	23.46	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	23.46	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbechard@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
ISO 46	Cenex Indol ISO 46 HME	Maintenance Shop	8.00	quart	Dispatched	

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000013910

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000013569

Work Order #: 0000013569
Title: st4 leaking hydraulic fluid under the dash and und
Origin: Non-PM
Cost Center: 4000
Priority: Low(7-15 days)
Problem: Leak
Originated: 08/02/2024 12:36:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Tracey Todd
Work Type: Corrective Maintenance (CM)
Cause: Defective Part
Assigned: 08/02/2024 06:19:00 AM
Completed: 08/21/2024 07:42:00 AM

Work requested:

st4 leaking hydraulic fluid under the dash and under the cab on the outside.

Action Taken:

replaced check valve block and steering hose under dash and washed everything to see if anything else is leaking, also power washed everything under panels to see if i could locate leak underneath. JJ

replaced O-rings on hydraulic oil cooler fittings. JR

replaced O-rings on front valve body fittings. CD

Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	60.29		
WO Cost:	322.79	Total Hrs:	3.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbechard@hmeinc.net	0.00	
2	Jarod Jones	Maintenance		jjjones@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jarod Jones		08/06/2024 09:36:00 PM	3.50			

Parts

Detail

Date Printed: 10/15/2025



0000013569

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	hyspeco hose		1.00		Dispatched	hydraulic steering hose
	hyspeco		1.00		Dispatched	90 degree fitting

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000013357

Work Order #: 0000013357
Title: King pin grease zert
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Planned
Originated: 07/17/2024 10:42:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Improvements
Cause: Scheduled Maintenance
Assigned: 07/17/2024 10:42:00 AM
Completed: 07/17/2024 03:45:00 PM

Work requested:

Need to add grease zert to passenger rear king pin

Action Taken:

added grease zerts

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	300.00	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jarod Jones	Maintenance		jljones@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jarod Jones		07/17/2024 03:45:00 PM	4.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000013357

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000013327

Work Order #: 0000013327
Title: Oil leak
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 07/15/2024 02:35:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 07/15/2024 02:35:00 PM
Completed: 07/15/2024 02:47:00 PM

Work requested:

Engine oil leak

Action Taken:

front breather o ring and new gasket on lift pump

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jarod Jones	Maintenance		jljones@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jarod Jones		07/15/2024 02:46:00 PM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000013327

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000013304

Work Order #: 0000013304
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 07/12/2024 10:35:00 AM
Expected: 07/19/2024 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 07/12/2024 10:35:00 AM
Completed: 07/13/2024 09:58:00 AM

Work requested:

Complete 300 Hour service for lift.

Action Taken:

completed 300 hour service, greased, checked fluids, blown out and power washed

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	187.98	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	300.48	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbechard@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Billy Bechard		07/13/2024 09:59:00 AM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	10.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 10/15/2025



0000013304

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000013260

Work Order #: 0000013260
Title: Leaking oil
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 07/08/2024 07:30:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 07/08/2024 07:30:00 AM
Completed: 07/08/2024 07:35:00 AM

Work requested:

Leaking oil on the oil cooler side

Action Taken:

Replaced the oil cooler gasket, pressure relief valve

Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	94.62		
WO Cost:	357.12	Total Hrs:	3.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		07/08/2024 07:34:00 AM	3.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Hoyts Truck Center		1.00		Dispatched	Pressure relief valve # CUM3936365Oil Cooler Core Gasket # CUM4932124Filter Head Gasket # CUM3942915

Equipment Usage

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0000013260

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 10/15/2025



0000013173

Work Order #: 0000013173
Title: Mirror is broken
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Part Damage/Failure
Originated: 06/28/2024 01:19:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 06/28/2024 01:19:00 PM
Completed: 06/28/2024 01:23:00 PM

Work requested:

Replace the back up mirror

Action Taken:

Replaced the back up mirror

Comments:

Total Labor Cost:	30.00	Total Labor Hours:	0.40
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	28.40		
WO Cost:	58.40	Total Hrs:	0.40
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		06/28/2024 01:23:00 PM	0.40			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Kansas Power Train		1.00		Dispatched	8-1/2" offset mirror # 708502

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



0000013173

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000013155

Work Order #: 0000013155
Title: Engine Oil Leak
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 06/26/2024 02:05:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 06/26/2024 02:05:00 PM
Completed: 07/02/2024 08:28:00 AM

Work requested:

Engine leaking oil pretty bad

Action Taken:

Jarod Jones replaced the push rod cover plate gasket

power washed the engine

Comments:

Total Labor Cost:	450.00	Total Labor Hours:	6.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	41.13		
WO Cost:	491.13	Total Hrs:	6.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		07/02/2024 08:27:00 AM	6.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Hoyts Truck Center		1.00		Dispatched	Push Rod Cover # CUM3283767

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000013155

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000013087

Work Order #: 0000013087
Title: Won't tilt exhaust leak
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 06/21/2024 08:53:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 06/21/2024 08:53:00 AM
Completed: 06/21/2024 09:03:00 AM

Work requested:

Won't body tilt

Exhaust leaking bad

Out rigger not working

Action Taken:

Replaced outrigger switch

Rebuilt both tilt cylinders

Installed new exhaust

Comments:

Total Labor Cost:	900.00	Total Labor Hours:	12.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	1360.30		
WO Cost:	2260.30	Total Hrs:	12.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.
2	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Detail

Date Printed: 10/15/2025



0000013087

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		06/21/2024 08:58:00 AM	12.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	United Rentals		1.00		Dispatched	Exhaust Kt # 1001102305
	United Rentals		1.00		Dispatched	Seal Kit Stabil Trak cylinder # 8036747Seal Kit # 70028982
	United Rentals		1.00		Dispatched	Rocker switch # 8223041

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000012938

Work Order #: 0000012938
Title: Leaking oil
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Broken Hose
Originated: 06/07/2024 08:29:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 06/07/2024 08:29:00 AM
Completed: 06/25/2024 01:23:00 PM

Work requested:

Hydraulic leak

Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Detail

Date Printed: 10/15/2025



0000012938

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000011971

Work Order #: 0000011971
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 03/14/2024 12:05:00 PM
Expected: 03/21/2024 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 03/14/2024 12:05:00 PM
Completed: 03/15/2024 04:33:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

complete 300 hour service, greased, checked fluids, and blown out

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	179.28	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	329.28	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbechard@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Billy Bechard		03/15/2024 04:34:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	8.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 10/15/2025



0000011971

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000011960

Work Order #: 0000011960
Title: throttle sticks
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Other
Originated: 03/14/2024 08:25:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 03/14/2024 12:27:00 PM
Completed: 03/15/2024 04:39:00 PM

Work requested:

throttle sticks

Action Taken:

roller behind peddle was worn out. replaced plastic pin with smoot bolt. no more sticking.

Comments:

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	37.50	Total Hrs:	0.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Billy Bechard	Maintenance		bbechard@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Billy Bechard		03/15/2024 04:43:00 PM	0.50			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000011960

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000011377
Title: Hydraulic leak
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Other
Originated: 01/24/2024 03:39:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 01/24/2024 03:52:00 PM
Completed: 01/24/2024 11:17:00 PM

Work requested:

Hydraulic leak

Action Taken:

found blown hose replaced it and filled back up with hydraulic fluid.

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	304.98	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	529.98	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		01/24/2024 11:14:00 PM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
ISO 46	Cenex Indol ISO 46 HME	Maintenance Shop	104.00	quart	Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



0000011377

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000011348

Work Order #: 0000011348
Title: Leaking Oil
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Broken Hose
Originated: 01/22/2024 08:35:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 01/22/2024 08:35:00 AM
Completed: 01/22/2024 08:38:00 AM

Work requested:

Leaking hydraulic oil

Action Taken:

Replaced both hydraulic hose by the rear pivot

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	189.80		
WO Cost:	302.30	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		01/22/2024 08:37:00 AM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Flu-Con		2.00		Dispatched	Hydraulic hose

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000011348

Documents

None

Safety Programs

None

Date Printed: 10/15/2025



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0000011305

Expected:

Completed: 01/17/2024 02:30:00 PM

Sounds like it was running and died over the weekend...

Changed in line fuel filter and main fuel filter, added fuel treatment

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	30.74	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	105.74	Total Hrs:	1.00
		Est Hrs:	0.00

None

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

No	Name	Custom Field	Value
	ST #04	License Plate #	

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		01/17/2024 02:27:00 PM	1.00			

Part #	Name	Location	Quantity	Unit	Usage Type	Description
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

Detail

Date Printed: 10/15/2025



0000011305

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 10/15/2025



0000010993

Work Order #: 0000010993
Title: LR Wheel seal leaking
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Other
Originated: 12/14/2023 06:09:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 12/19/2023 08:32:00 AM
Completed: 01/12/2024 09:52:00 AM

Work requested:

LR Wheel seal leaking

Action Taken:

Replaced axle seal.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	9.47	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	18.46		
WO Cost:	177.93	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		01/12/2024 09:28:00 AM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	7027211 Axle shaft seal		1.00		Dispatched	
0000000005	Cenex Qwiklift HTB Universal Tractor Fluid HME	Maintenance Shop	3.00	quart	Dispatched	

Equipment Usage

Detail

Date Printed: 10/15/2025



0000010993

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 10/15/2025



0000010766

Work Order #: 0000010766
Title: Leaking Coolant/ Rear hub seal leaking
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 11/20/2023 02:01:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Defective Part
Assigned: 11/20/2023 02:01:00 PM
Completed: 12/01/2023 09:50:00 AM

Work requested:

Leaking Coolant

Drivers rear hub seal is leaking

Action Taken:

Jacob Best replaced bearings and seals in drivers rear axle hub. Also replaced thermostat and gasket.

Comments:

Total Labor Cost:	600.00	Total Labor Hours:	8.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	926.13		
WO Cost:	1526.13	Total Hrs:	8.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		11/30/2023 08:02:00 AM	8.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Thermostat and Gasket		1.00		Dispatched	Thermostat # CUM5292738Thermostat gasket # CUM3923331
	Shaft seal		1.00		Dispatched	Shaft seal #80304173

Detail

Date Printed: 10/15/2025



0000010766

1321157 Stub axle bearing	1.00	Dispatched
1319472 Hub bearing	2.00	Dispatched
7027211 Axle shaft seal	1.00	Dispatched
7028977 Stub axle seal	1.00	Dispatched

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000010553

Work Order #: 0000010553
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 11/01/2023 07:02:00 AM
Expected: 11/08/2023 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 11/01/2023 07:02:00 AM
Completed: 11/16/2023 01:08:00 PM

Work requested:

Complete 300 Hour service for lift.

Action Taken:

Jakob Ridder serviced didn't grease the unit

Jakob Best got all the info put in the computer and greased the unit

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	146.96	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	371.96	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		11/16/2023 12:58:00 PM	2.00			
Jakob Ridder		11/16/2023 12:58:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	12.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 10/15/2025



0000010553

87330

Carquest Air
Filter

Maintenance Shop

1.00 each

Dispatched

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000010411

Title: fix/replace heater, fix/replace seat

Origin: Non-PM

Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Other

Originated: 10/13/2023 06:57:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Adam Dotson

Work Type: Improvements

Cause: Unknown

Assigned: 10/13/2023 07:43:00 AM

Completed: 10/27/2023 09:22:00 AM

Work requested:

fix/replace heater, fix/replace seat

Action Taken:

Replaced heater box.

Replaced seat.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	1076.67		
WO Cost:	1226.67	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		10/13/2023 03:28:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	heater box		1.00		Dispatched	
	Seat KM 236		1.00		Dispatched	

Equipment Usage

Detail

Date Printed: 10/15/2025



0000010411

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000010128

Work Order #: 0000010128
Title: Hydraulic hose leaking
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 09/17/2023 08:05:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Carlos Silva-Aguirre

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 09/17/2023 08:05:00 AM
Completed: 09/19/2023 06:15:00 AM

Work requested:

Replace leaking hose

Action Taken:

Replaced hydraulic line, added 2 gallons of ISO 46

Comments:

Leaking hose by engine air filter assembly has been marked with a yellow zip tie; hose has a pinhole & requires replacement- Caelos

Total Labor Cost:	187.50	Total Labor Hours:	2.50
Total Part Cost:	23.46	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	90.58		
WO Cost:	301.54	Total Hrs:	2.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		09/19/2023 06:13:00 AM	1.50			
Carlos Silva-Aguirre		09/19/2023 06:15:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Flu-Con		1.00		Dispatched	Hydraulic Line

Detail

Date Printed: 10/15/2025



0000010128

ISO 46	Cenex Indol ISO 46 HME	Maintenance Shop	8.00 quart	Dispatched
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Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000009980
Title: Steering Cylinder on rear leaking
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 09/03/2023 09:30:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: David Adamson

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 09/03/2023 09:30:00 AM
Completed: 09/14/2023 02:43:00 PM

Work requested:

Fix Cylinder leak

Action Taken:

Unit was checked for leak and found fluid to be coming out of the rear steering cylinder on the passenger side- Carlos

Rebuilt the steering cylinder

James Johnson took most of it apart, had 3 hours in it, time is under lance

Cody help Lance re assemble it

Comments:

Total Labor Cost:	525.00	Total Labor Hours:	7.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	53.49		
WO Cost:	578.49	Total Hrs:	7.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.
2	Carlos Silva-Aguirre	Maintenance		caguirre@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
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Detail

Date Printed: 10/15/2025



0000009980

Lance Buchman	09/14/2023 02:42:00 PM	5.00
Cody Dick	09/14/2023 02:42:00 PM	2.00

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Seal Kit		1.00		Dispatched	JLG # 70021495

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000009903

Work Order #: 0000009903
Title: broke hydraulic line near RF
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Other
Originated: 08/28/2023 01:15:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 08/28/2023 02:38:00 PM
Completed: 08/30/2023 08:58:00 PM

Work requested:

broke hydraulic line near RF

Action Taken:

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	225.00	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		08/30/2023 08:58:00 PM	3.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000009903

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000009876

Work Order #: 0000009876
Title: Hydraulic Leak Found
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 08/26/2023 06:46:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Carlos Silva-Aguirre

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 08/26/2023 06:46:00 PM
Completed: 08/30/2023 08:59:00 PM

Work requested:

Replace hydraulic hose that is leaking from the outriggers

Action Taken:

Lance got the hoses made at Flu-Con

Jakob Ridder took the lines off and installed the new ones

Comments:

Total Labor Cost:	45.00	Total Labor Hours:	0.60
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	111.74		
WO Cost:	156.74	Total Hrs:	0.60
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		08/30/2023 10:42:00 AM	0.60			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Flu-Con		1.00		Dispatched	Hydraulic hoses

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000009876

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000009843

Work Order #: 0000009843
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 08/24/2023 07:26:00 AM
Expected: 08/31/2023 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 08/24/2023 07:26:00 AM
Completed: 08/26/2023 06:41:00 PM

Work requested:

Complete 300 Hour service for lift.

Action Taken:

Service has been completed. Cleaning the grease zerts took longer than expected. Unit is leaking hydraulic fluid; work order will be opened for that repair

Comments:

Total Labor Cost:	337.50	Total Labor Hours:	4.50
Total Part Cost:	155.44	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	492.94	Total Hrs:	4.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Carlos Silva-Aguirre	Maintenance		caguirre@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Carlos Silva-Aguirre		08/26/2023 06:35:00 PM	4.50			Service completed, zerts were cleaned and greased.

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	1.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	



0000009843

86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000009537
Title: Over Heating
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Overheating
Originated: 07/26/2023 06:18:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 07/26/2023 06:18:00 AM
Completed: 07/26/2023 01:45:00 PM

Work requested:

Over heating

Action Taken:

Washed out Radiators really good

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	112.50	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		07/26/2023 08:44:00 AM	1.50			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000009537

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000009373
Title: Booms up and Down very slow.
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Other
Originated: 07/10/2023 01:44:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 07/10/2023 02:45:00 PM
Completed: 07/10/2023 05:04:00 PM

Work requested:

Booms up and Down very slow.

Action Taken:

adjusted cable

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	75.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		07/10/2023 05:04:00 PM	1.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000009373

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000008851

Work Order #: 0000008851
Title: LR wheel bearing is out. tire leaning bad
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Other
Originated: 05/24/2023 09:44:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 05/24/2023 01:11:00 PM
Completed: 06/27/2023 10:13:00 AM

Work requested:

LR wheel bearing is out. tire leaning bad

Action Taken:

Was able to get the rear all back together but we found that the front was leaking so we fixed that as well, the hours for this is scattered. JJ 6/27/23 CD LB JR

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	10969.20		
WO Cost:	11194.20	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.
2	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	
3	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.
4	Jared Johnson	Maintenance		jjohnson@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jared Johnson		06/27/2023 10:16:00 AM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	United Rentals		1.00		Dispatched	Gear # 1321231

Detail

Date Printed: 10/15/2025



0000008851

United Rentals	1.00	Dispatched	Taper Roller Bearing # 1319472O-Ring # 1321155Ring Gear # 1321247
United Rentals	1.00	Dispatched	Housing Joint # 1321245Hub # 1321239Bearing # 1319484Ring # 1319485
United Rentals	1.00	Dispatched	Taper Roller Bearing # 1319472Sun Gear Planetary # 1321242Open Ball Bearing # 1321157Oil Seal # 7028977
United Rental	1.00	Dispatched	Bearing # 1319444Taper Roller Bearing # 1319445
United Rentals	1.00	Dispatched	Shim .60 # 1319451
United Rentals	1.00	Dispatched	Bearing # 1319484
United Rentals	1.00	Dispatched	Bearings #1319484Gear # 1321231
United Rentals	1.00	Dispatched	4 Bearings #1319483

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000008804
Title: Grid heater relays bad
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Part Damage/Failure
Originated: 05/17/2023 03:16:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Defective Part
Assigned: 05/17/2023 03:16:00 PM
Completed: 06/06/2023 01:03:00 AM

Work requested:

Replace grid heater relays

Action Taken:

replaced the grid heater relays

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	140.28		
WO Cost:	215.28	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		06/06/2023 01:03:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Grid Heater Relays		2.00		Dispatched	Relay # 5225122

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



0000008804

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000008802

Work Order #: 0000008802
Title: Check adjustment on Down function on joystick.
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Other
Originated: 05/17/2023 02:51:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 05/17/2023 03:08:00 PM
Completed: 05/17/2023 05:26:00 PM

Work requested:

Check adjustment on Down function on joystick.

Action Taken:

adjusted the cable on the valve body

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000008802

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000008740

Work Order #: 0000008740
Title: Won't Start
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Won't Start
Originated: 05/15/2023 08:05:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Breakdown Maintenance
Cause: Unknown
Assigned: 05/15/2023 08:05:00 AM
Completed: 05/16/2023 09:00:00 AM

Work requested:

Won't start

Action Taken:

Jakob tested the batteries and they were bad he replaced them. Lift would not charge checked fuse it was good but connection was loose. Replaced fuse and still would not charge replaced alternator. Would charge at startup but fade out and get hot and quit charging. Found that the grid heater relays were staying on and pulling high amperage. Unhooked relays and charging system worked as it should. Will need to order and replace relays but lift is good to run as is for now.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	378.37		
WO Cost:	678.37	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		05/16/2023 08:57:00 AM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
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Detail

Date Printed: 10/15/2025



0000008740

Alternator	1.00	Dispatched
WIL90014535		

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000008724

Work Order #: 0000008724
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 05/12/2023 07:58:00 AM
Expected: 05/19/2023 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 05/12/2023 07:58:00 AM
Completed: 05/14/2023 05:32:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

changed out all fuel filters changed oil greased all grease points looked for damage all looks good DA 5/14/23

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	181.21	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	481.21	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	David Adamson	Maintenance		dean.adamson36@gmail.com	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
David Adamson		05/14/2023 05:33:00 PM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	10.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	



0000008724

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000008721

Work Order #: 0000008721
Title: st 4 will not start
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Won't Start
Originated: 05/11/2023 09:54:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Breakdown Maintenance
Cause: Defective Part
Assigned: 05/11/2023 09:54:00 PM
Completed: 05/11/2023 09:58:00 PM

Work requested:

replace batteries

Action Taken:

replaced both batteries and two battery terminals

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	379.90		
WO Cost:	529.90	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		05/11/2023 09:56:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	31p-mhd		2.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000008721

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000008432

Work Order #: 0000008432
Title: Won't run
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 04/15/2023 02:22:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Carlos Silva-Aguirre

Work Type: Improvements
Cause: Equipment Wear
Assigned: 04/15/2023 02:22:00 PM
Completed: 04/17/2023 01:10:00 PM

Work requested:

Driver stated he put fuel in unit then drove around for a little bit; said unit started to lose power until eventually it died. Skytrak will not turn on anymore, needs diagnosed-Carlos

Action Taken:

Carlos found that the inline fuel filter was collapsed and replaced it, it wasn't changed when serviced

Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
Total Part Cost:	4.47	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	266.97	Total Hrs:	3.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Carlos Silva-Aguirre	Maintenance		caguirre@hmeinc.net	0.00	
2	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		04/17/2023 01:09:00 PM	0.50			
Carlos Silva-Aguirre		04/17/2023 01:09:00 PM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 10/15/2025



0000008432

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000008015

Work Order #: 0000008015
Title: Fix Hydraulic leak
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 03/19/2023 06:35:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Klinton Grollmes

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 03/20/2023 08:16:00 AM
Completed: 03/22/2023 06:31:00 AM

Work requested:

Fix Hydraulic leak

Action Taken:

Jakob pulled hose off.

Cody had new hose made and installed. Filled up hydraulic fluid.

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	222.87	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	108.02		
WO Cost:	480.89	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.
2	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		03/22/2023 06:28:00 AM	1.00			
Jakob Ridder		03/22/2023 06:29:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	flu con invoice #P-74875-0		1.00		Dispatched	Hydraulic hose

Detail

Date Printed: 10/15/2025



0000008015

ISO 46	Cenex Indol ISO 46 HME	Maintenance Shop	76.00	quart	Dispatched
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Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000008000
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 03/16/2023 02:41:00 PM
Expected: 03/23/2023 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 03/16/2023 02:41:00 PM
Completed: 03/17/2023 12:15:00 AM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	187.19	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	262.19	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		03/17/2023 12:14:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	12.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None



0000008000

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000007224

Work Order #: 0000007224
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 01/19/2023 07:28:00 AM
Expected: 01/26/2023 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 01/19/2023 07:28:00 AM
Completed: 01/22/2023 12:38:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Service has been completed, side engine doors were lubed up with gear oil as they were loud & stiff to open- Carlos

Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
Total Part Cost:	180.59	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	443.09	Total Hrs:	3.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Carlos Silva-Aguirre	Maintenance		caguirre@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Carlos Silva-Aguirre		01/22/2023 11:30:00 AM	3.50			Service completed.

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	10.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 10/15/2025



0000007224

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000006963

Work Order #: 0000006963
Title: Rear pivot pin bolt broke/missing. " operator show
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Unknown
Originated: 12/19/2022 03:56:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson
Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 12/20/2022 06:05:00 AM
Completed: 12/22/2022 12:02:00 PM

Work requested:

Rear pivot pin bolt broke/missing. " operator showed lance'

Action Taken:

- Replaced both back pivot pins and bearings
- Replaced pins and bearings on the lift cylinders
- Fixed rear door
- Greased entire lift

Comments:

Total Labor Cost:	675.00	Total Labor Hours:	9.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	466.09		
WO Cost:	1141.09	Total Hrs:	9.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		12/22/2022 11:37:00 AM	7.00			
Cody Dick		12/22/2022 11:38:00 AM	2.00			

Detail

Date Printed: 10/15/2025



0000006963

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Slave pin		2.00		Dispatched	Extend and Slave Pin # 3423227
	Spherical Bearing		3.00		Dispatched	Spherical Bearing # CBP/8065640
	Pivot Bearings		2.00		Dispatched	Rear Pivot Bearing #8065641
	Pivot Pin		2.00		Dispatched	Pivot boom pin #3423226

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000006788

Work Order #: 0000006788
Title: Fuel leak
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 12/03/2022 11:28:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Carlos Silva-Aguirre

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 12/03/2022 11:28:00 AM
Completed: 12/09/2022 10:22:00 AM

Work requested:

Found Fuel leak at the top of the engine from a metal line, needs replaced- Carlos

Action Taken:

Carlos pulled fuel line off the unit

Cody installed new fuel line couldn't find any brackets to hold the fuel lines, had to make some, Found the waste gate was broken welded it back together

Comments:

Total Labor Cost:	318.75	Total Labor Hours:	4.25
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	171.49		
WO Cost:	490.24	Total Hrs:	4.25
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Carlos Silva-Aguirre	Maintenance		caguirre@hmeinc.net	0.00	
2	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		12/06/2022 02:24:00 PM	0.75			
Cody Dick		12/06/2022 02:24:00 PM	1.50			
Carlos Silva-Aguirre		12/09/2022 10:18:00 AM	2.00			

Parts

Detail

Date Printed: 10/15/2025



0000006788

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Hoyt's		1.00		Dispatched	Fuel Line #CUM3964869

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000006591
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 11/14/2022 07:51:00 AM
Expected: 11/21/2022 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 11/14/2022 07:51:00 AM
Completed: 11/16/2022 01:35:00 AM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	140.03	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	140.03	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	
2	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
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Detail

Date Printed: 10/15/2025



0000006591

1	Instruction	Oil Change	Yes
	Drain old oil. Replace oil filter. Refill oil.		
2	Instruction	Air Filter	Yes
	Replace Air Filter.		
3	Instruction	Fluid Check	Yes
	Check that all fluids are at the proper level.		
4	Instruction	Grease	Yes
	Grease all greasable points on lift.		
5	Instruction	Leaks	Yes
	Check for any leaks.		
6	Instruction	Radiator	Yes
	Blow out radiator.		
7	Instruction	Inspect	Yes
	Inspect lift for any damaged/missing parts.		

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000006414

Work Order #: 0000006414
Title: Replace back window
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Unknown
Originated: 10/26/2022 04:26:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Corrective Maintenance (CM)
Cause: User Error
Assigned: 10/26/2022 04:26:00 PM
Completed: 10/27/2022 06:48:00 PM

Work requested:

Replace back window

Action Taken:

Replaced back window

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	78.17		
WO Cost:	228.17	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	
2	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		10/27/2022 06:44:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Back window 24X27		1.00		Dispatched	Larry's Glass INC.

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000006414

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000006246

Work Order #: 0000006246
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 10/07/2022 09:26:00 AM
Expected: 10/14/2022 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 10/07/2022 09:26:00 AM
Completed: 10/11/2022 01:15:00 AM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	140.95	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	253.45	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		10/11/2022 01:14:00 AM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



0000006246

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000006240
Title: please fix the Door. fix or replace the Fan. fix o
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Other
Originated: 10/07/2022 06:33:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Adam Dotson

Work Type: Improvements
Cause: Unknown
Assigned: 10/07/2022 09:01:00 AM
Completed: 10/11/2022 01:35:00 AM

Work requested:

please fix the Door. fix or replace the Fan. fix or replace the horn

Action Taken:

Comments:

door works closes and stays closed. fan is fully functional. installed a new horn button

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	112.50	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.
2	Stephen Gilbert	Maintenance		sgilbert@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		10/11/2022 01:10:00 AM	1.50			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000006240

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000005924

Work Order #: 0000005924
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 09/02/2022 08:04:00 AM
Expected: 09/09/2022 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 09/02/2022 08:04:00 AM
Completed: 09/06/2022 06:58:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	91.39	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	166.39	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	
2	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		09/06/2022 06:57:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
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Detail

Date Printed: 10/15/2025



0000005924

1	Instruction	Oil Change	Yes
	Drain old oil. Replace oil filter. Refill oil.		
2	Instruction	Air Filter	Yes
	Replace Air Filter.		
3	Instruction	Fluid Check	Yes
	Check that all fluids are at the proper level.		
4	Instruction	Grease	Yes
	Grease all greasable points on lift.		
5	Instruction	Leaks	Yes
	Check for any leaks.		
6	Instruction	Radiator	Yes
	Blow out radiator.		
7	Instruction	Inspect	Yes
	Inspect lift for any damaged/missing parts.		

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000005671

Work Order #: 0000005671
Title: Leaking hydraulic oil
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Broken Hose
Originated: 08/05/2022 09:42:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 08/05/2022 09:42:00 AM
Completed: 08/17/2022 01:10:00 PM

Work requested:

Leaking oil in the boom

Action Taken:

Removed boom and replaced line set inside of boom.

Comments:

Total Labor Cost:	750.00	Total Labor Hours:	10.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	910.22		
WO Cost:	1660.22	Total Hrs:	10.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		08/17/2022 01:09:00 PM	8.00			
Lance Buchman		08/17/2022 01:09:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	United Rentals		1.00		Dispatched	Boom Hoses # 2713642

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000005671

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000005448

Work Order #: 0000005448
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 07/13/2022 02:00:00 PM
Expected: 07/20/2022 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 07/13/2022 02:00:00 PM
Completed: 07/15/2022 02:41:00 AM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	179.71	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	292.21	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		07/15/2022 02:41:00 AM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000005448

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000005150
Title: Check boom cracks
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Unknown
Originated: 06/06/2022 10:45:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Inspections
Cause: Unknown
Assigned: 06/06/2022 01:34:00 PM
Completed: 06/06/2022 02:31:00 PM

Work requested:
Check boom cracks
Action Taken:

Lance Buchman Checked the Cracks in the boom hasn't moved since it was marked

Cut out cracks and welded it

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		06/14/2022 09:42:00 AM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000005150

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000004895

Work Order #: 0000004895
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 05/10/2022 12:05:00 PM
Expected: 05/17/2022 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 05/10/2022 12:05:00 PM
Completed: 05/12/2022 06:58:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	176.80	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	289.30	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		05/10/2022 08:21:00 PM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000004895

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000004736
Title: Overheating
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Overheating
Originated: 04/25/2022 06:04:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Contamination
Assigned: 04/25/2022 06:04:00 AM
Completed: 04/25/2022 06:08:00 AM

Work requested:

Lift is overheating.

Action Taken:

Hydraulic cooler in front of radiator was plugged up not allowing air to pull through radiator. Removed radiator and trans and hydraulic coolers and pressure washed them out.

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	300.00	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		04/25/2022 06:07:00 AM	4.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000004736

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000004525

Work Order #: 0000004525
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 03/25/2022 12:28:00 PM
Expected: 04/01/2022 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 03/25/2022 12:28:00 PM
Completed: 03/22/2022 12:00:00 AM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	

Detail

Date Printed: 10/15/2025



0000004525

Check for any leaks.

6	Instruction	Radiator	Yes
Blow out radiator.			

7	Instruction	Inspect	Yes
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Inspect lift for any damaged/missing parts.

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000004495

Work Order #: 0000004495
Title: Windshield is leaking
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Unknown
Originated: 03/21/2022 03:47:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 03/22/2022 07:41:00 AM
Completed: 03/25/2022 01:27:00 AM

Work requested:

Windshield is leaking

Action Taken:

Took the front windshield off. then cleaned and resealed it.

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	225.00	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		03/25/2022 01:25:00 AM	3.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000004495

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000004477

Work Order #: 0000004477
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 03/16/2022 10:47:00 PM
Expected: 03/23/2022 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 03/16/2022 10:47:00 PM
Completed: 03/16/2022 10:49:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

Type	Name/Description	Done	Document
1	Instruction Drain old oil. Replace oil filter. Refill oil.	No	
2	Instruction Replace Air Filter.	No	
3	Instruction Check that all fluids are at the proper level.	No	
4	Instruction Grease all greasable points on lift.	No	
5	Instruction Leaks	No	

Detail

Date Printed: 10/15/2025



0000004477

Check for any leaks.

6	Instruction	Radiator	No
Blow out radiator.			

7	Instruction	Inspect	No
Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000004475

Work Order #: 0000004475
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 03/16/2022 05:45:00 PM
Expected: 03/23/2022 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 03/16/2022 05:45:00 PM
Completed: 03/16/2022 10:48:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	136.07	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	248.57	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		03/16/2022 08:51:00 PM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	1.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000004475

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000004474
Title: blown hydraulic lines
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Broken Hose
Originated: 03/16/2022 05:43:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 03/16/2022 05:43:00 PM
Completed: 03/16/2022 05:48:00 PM

Work requested:

replace hydraulic lines for tilt cylinders

Action Taken:

replaced both hydraulic lines from the front tilt cylinder

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	191.53		
WO Cost:	266.53	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		03/16/2022 05:45:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	hydraulic hoses		1.00		Dispatched	flucon hydraulic hoses

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000004474

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000004201

Work Order #: 0000004201
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 02/09/2022 01:01:00 PM
Expected: 02/16/2022 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 02/09/2022 01:01:00 PM
Completed: 02/09/2022 06:13:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	162.12	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	162.12	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



0000004201

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000004029

Work Order #: 0000004029
Title: Fix/replace cab heater
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 01/19/2022 08:06:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 01/19/2022 08:09:00 AM
Completed: 01/27/2022 07:06:00 PM

Work requested:
Fix/replace cab heater
Action Taken:

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	10.00		
WO Cost:	235.00	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	
2	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		01/27/2022 07:04:00 PM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Heater		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000004029

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000003862

Work Order #: 0000003862
Title: Install tablet charger
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Planned
Originated: 12/23/2021 06:41:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Improvements
Cause: Scheduled Maintenance
Assigned: 12/23/2021 02:31:00 PM
Completed: 12/27/2021 10:12:00 PM

Work requested:
Install tablet charger
Action Taken:

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	10.00		
WO Cost:	85.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		12/27/2021 10:11:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	12V Plug In		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Documents

Detail

Date Printed: 10/15/2025



0000003862

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000003854

Work Order #: 0000003854
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 12/22/2021 08:34:00 AM
Expected: 12/29/2021 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 12/22/2021 08:34:00 AM
Completed: 12/22/2021 09:12:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	149.64	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	149.64	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	9.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



0000003854

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000003771

Work Order #: 0000003771
Title: Check and/or replace light barHas moisture
insid
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 12/08/2021 07:22:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick
Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 12/08/2021 09:35:00 AM
Completed: 12/09/2021 02:34:00 AM

Work requested:

Check and/or replace light bar

Has moisture inside the housing and is causing issues

Action Taken:

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	17.45		
WO Cost:	92.45	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		12/09/2021 02:34:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Light bar		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



0000003771

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000003750

Work Order #: 0000003750
Title: Check, fix, or replace cab heater
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 12/06/2021 07:18:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 12/06/2021 08:35:00 AM
Completed: 12/06/2021 07:16:00 PM

Work requested:
Check, fix, or replace cab heater
Action Taken:

Comments:

heater working fine blew it out

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Detail

Date Printed: 10/15/2025



0000003750

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000003662
Title: radiator is leaking out of the top cap
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 11/19/2021 01:27:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Breakdown Maintenance
Cause: Defective Part
Assigned: 11/19/2021 01:27:00 AM
Completed: 11/30/2021 01:22:00 PM

Work requested:

repair radiator.

Action Taken:

Replaced the radiator

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	977.22		
WO Cost:	1202.22	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		11/30/2021 01:23:00 PM	2.00			
Lance Buchman		11/30/2021 01:23:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	United Rentals		1.00		Dispatched	Radiator core assy # 1001263606
	Hoyt's Truck Center		1.00		Dispatched	Water Pump #CUM5473238

Equipment Usage

Detail

Date Printed: 10/15/2025



0000003662

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 10/15/2025



0000003555

Work Order #: 0000003555
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Planned
Originated: 11/01/2021 12:22:00 PM
Expected: 11/08/2021 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 11/01/2021 12:22:00 PM
Completed: 11/03/2021 08:03:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	168.69	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	243.69	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		11/03/2021 08:02:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000003555

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	No	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	No	
	Replace Air Filter.			
3	Instruction	Fluid Check	No	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	No	
	Grease all greasable points on lift.			
5	Instruction	Leaks	No	
	Check for any leaks.			
6	Instruction	Radiator	No	
	Blow out radiator.			
7	Instruction	Inspect	No	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000003504
Title: lever action not working ST #4
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Part Damage/Failure
Originated: 10/23/2021 08:17:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Stephen Gilbert

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 10/23/2021 08:17:00 PM
Completed: 10/26/2021 12:53:00 PM

Work requested:

tilt back action is not working.

Action Taken:

Replaced control cable

Comments:

had to reroute cable and put a shorter cable in

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ian Hall	Maintenance		ihall@hmeinc.net	0.00	
2	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ian Hall		10/26/2021 12:49:00 PM	1.00			
Jakob Ridder		10/26/2021 12:52:00 PM	1.00			

Parts

None

Equipment Usage

Detail

Date Printed: 10/15/2025



0000003504

None

Tasks/Steps

None

Documents

None

Safety Programs

None



Detail

Date Printed: 10/15/2025



0000003220

Work Order #: 0000003220
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 09/03/2021 01:27:00 AM
Expected: 09/10/2021 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 09/03/2021 01:27:00 AM
Completed: 09/09/2021 11:09:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

still 100 hours till service

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	No	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	No	
Replace Air Filter.				
3	Instruction	Fluid Check	No	
Check that all fluids are at the proper level.				
4	Instruction	Grease	No	

Detail

Date Printed: 10/15/2025



0000003220

Grease all greasable points on lift.		
5	Instruction	Leaks No
Check for any leaks.		
6	Instruction	Radiator No
Blow out radiator.		
7	Instruction	Inspect No
Inspect lift for any damaged/missing parts.		

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000003126

Work Order #: 0000003126
Title: st #4 leaking hydraulic fluid
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Leak
Originated: 08/14/2021 07:11:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Stephen Gilbert

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 08/14/2021 07:11:00 AM
Completed: 08/16/2021 10:55:00 PM

Work requested:

find leak and fix

Action Taken:

Comments:

Total Labor Cost:	187.50	Total Labor Hours:	2.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	56.86		
WO Cost:	244.36	Total Hrs:	2.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		08/16/2021 04:02:00 PM	1.50			
Jakob Ridder		08/16/2021 10:54:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	hydraulic hose		1.00		Dispatched	hose made by flucon

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000003126

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000003116

Work Order #: 0000003116
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 08/12/2021 08:40:00 AM
Expected: 08/19/2021 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 08/12/2021 08:40:00 AM
Completed: 08/13/2021 01:39:00 AM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	151.21	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	226.21	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		08/13/2021 01:39:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	8.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None



0000003116

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	No	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	No	
	Replace Air Filter.			
3	Instruction	Fluid Check	No	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	No	
	Grease all greasable points on lift.			
5	Instruction	Leaks	No	
	Check for any leaks.			
6	Instruction	Radiator	No	
	Blow out radiator.			
7	Instruction	Inspect	No	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



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Work Order #: 0000002812

Title: (ST #4) 300 Hour Service

Origin: PM

Cost Center: 4000

Priority: Medium(3-7 days)

Problem: Planned

Originated: 06/14/2021 03:01:00 PM

Expected: 06/21/2021 11:59:00 PM

Source Type: Meter Title

WO Status: Completed

Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)

Cause: Scheduled Maintenance

Assigned: 06/14/2021 03:01:00 PM

Completed: 06/29/2021 09:49:00 PM

Work requested:

Complete 300 Hour service for lift.

Put ball valve on the heater hoses

Action Taken:

Comments:

was not ready for a service still has 100 hours left till service. installed ball valve on the heater inlet hose.

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	165.10	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	240.10	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		06/29/2021 09:48:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	



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86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000002748

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Work Order #: 0000002748

Title: Can you please inspect and fix exhaust rattle
whil

Origin: Non-PM

Cost Center: 4000

Priority: High(1-3 days)

Problem: Unknown

Originated: 06/07/2021 09:04:00 AM

Expected:

Source Type: Asset

WO Status: Completed

Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)

Cause: Unknown

Assigned: 06/07/2021 09:15:00 AM

Completed: 06/14/2021 03:02:00 PM

Work requested:

Can you please inspect and fix exhaust rattle while in the shop for leak

Action Taken:

Replaced wrong size bolts on exhaust bracket. Replaced hydraulic block on top of transmission. Waiting on price for block.

Comments:

Total Labor Cost:	262.50	Total Labor Hours:	3.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	202.80		
WO Cost:	465.30	Total Hrs:	3.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		06/07/2021 03:09:00 PM	3.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	United Rentals		1.00		Dispatched	125 PSI Check Valve Block Part # 1001103144

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



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None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000002724
Title: st4
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Part Damage/Failure
Originated: 06/02/2021 12:01:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Corrective Maintenance (CM)
Cause: Defective Part
Assigned: 06/02/2021 12:01:00 AM
Completed: 06/02/2021 12:16:00 AM

Work requested:

replace fan inside cab

Action Taken:

remove cab fan and replaced it

Comments:

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	32.00		
WO Cost:	69.50	Total Hrs:	0.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		06/02/2021 12:12:00 AM	0.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	fan 12v		1.00		Dispatched	12v fan for cab 2 speed

Equipment Usage

None

Tasks/Steps

None

Detail

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Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000002627

Work Order #: 0000002627
Title: 300 hr service
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Planned
Originated: 05/17/2021 09:39:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 05/17/2021 09:39:00 PM
Completed: 05/17/2021 09:45:00 PM

Work requested:

300 hour service

Action Taken:

Comments:

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	161.29	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	198.79	Total Hrs:	0.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		05/17/2021 09:42:00 PM	0.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

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44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched
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Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000002617

Work Order #: 0000002617
Title: safety light not working / brokenno back up alar
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Planned
Originated: 05/17/2021 08:22:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 05/17/2021 12:59:00 PM
Completed: 05/17/2021 03:58:00 PM

Work requested:

safety light not working / broken

no back up alarm

horn not loud

Action Taken:

Fixed Safety Light

Replaced Horn

Replaced Back up alarm

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		05/17/2021 03:57:00 PM	2.00			

Detail

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0000002617

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000002520

Work Order #: 0000002520
Title: st4 dying during use
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Other
Originated: 05/03/2021 11:54:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Breakdown Maintenance
Cause: Contamination
Assigned: 05/03/2021 11:54:00 PM
Completed: 05/03/2021 11:59:00 PM

Work requested:

replace fuel filters

Action Taken:

Comments:

replaced both fuel filters and did not have another issue.

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	23.39	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	60.89	Total Hrs:	0.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		05/03/2021 11:56:00 PM	0.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Detail

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Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000002511

Work Order #: 0000002511
Title: Replace seat on lift
Origin: Non-PM
Cost Center: 4000
Priority: Low(7-15 days)
Problem: Planned
Originated: 05/03/2021 12:30:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Improvements
Cause: Equipment Wear
Assigned: 05/04/2021 07:07:00 AM
Completed: 05/12/2021 10:43:00 AM

Work requested:
Replace seat on lift
Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	600.00		
WO Cost:	600.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Weise Seat		1.00		Dispatched	new seat for st4 Part #

Equipment Usage

None

Tasks/Steps

None

Documents

None

Detail

Date Printed: 10/15/2025



0000002511

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000002454

Work Order #: 0000002454
Title: Needs windshield wiper system installed muffler
Origin: Non-PM
Cost Center: 4000
Priority: Low(7-15 days)
Problem: Unknown
Originated: 04/22/2021 11:40:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 04/22/2021 01:20:00 PM
Completed: 04/30/2021 07:06:00 AM

Work requested:

Needs windshield wiper system installed

muffler issue

hydraulic leak

horn broken

Action Taken:

Comments:

Total Labor Cost:	225.00	Total Labor Hours:	3.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	1053.45		
WO Cost:	1278.45	Total Hrs:	3.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Eric Lewis	Maintenance		elewis@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Eric Lewis		04/27/2021 03:00:00 PM	3.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	wiese invoice 40367387		1.00		Dispatched	

Detail

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0000002454

40367389	1.00	Dispatched
seal kit	1.00	Dispatched

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000002443

Work Order #: 0000002443
Title: Broken axle
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Equipment Damage
Originated: 04/21/2021 06:24:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 04/21/2021 06:24:00 AM
Completed: 04/30/2021 06:57:00 AM

Work requested:

Repair axle

Action Taken:

Comments:

these front axle was bock lance welded it together

Total Labor Cost:	600.00	Total Labor Hours:	8.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	600.00	Total Hrs:	8.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Eric Lewis	Maintenance		elewis@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Eric Lewis		04/27/2021 02:55:00 PM	6.00			
Lance Buchman		04/27/2021 02:56:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	wiese invoice 40367385		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000002443

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000002301

Work Order #: 0000002301
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Planned
Originated: 04/05/2021 02:36:00 PM
Expected: 04/12/2021 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 04/05/2021 02:36:00 PM
Completed: 04/06/2021 09:29:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	165.10	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	202.60	Total Hrs:	0.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		04/06/2021 09:28:00 PM	0.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000002301

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000002234
Title: exhaust broken
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Noise
Originated: 03/25/2021 05:16:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Jakob Ridder

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 03/25/2021 05:16:00 PM
Completed: 03/25/2021 05:20:00 PM

Work requested:

fix exhaust

Action Taken:

had to remov muffler weld it back together and reinstall

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	75.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Jakob Ridder	Maintenance		jridder@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Jakob Ridder		03/25/2021 05:18:00 PM	1.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000002234

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000002154
Title: Tilt and lift cylinders need rebuilt
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Leak
Originated: 03/13/2021 10:35:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Ethan Kortan

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 03/13/2021 10:35:00 AM
Completed: 05/13/2021 03:56:00 PM

Work requested:

Rebuild mast tilt cylinder and boom lift cylinder

Action Taken:

Welded up bad spots on the rod and resealed it

Comments:

Total Labor Cost:	450.00	Total Labor Hours:	6.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	110.25		
WO Cost:	560.25	Total Hrs:	6.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Eric Lewis		04/27/2021 02:59:00 PM	3.00			
Jakob Ridder		04/27/2021 02:59:00 PM	1.00			
Lance Buchman		05/13/2021 03:56:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Seal Kit		1.00		Dispatched	

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000002154

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000002061

Work Order #: 0000002061
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 02/22/2021 03:31:00 PM
Expected: 03/01/2021 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 02/22/2021 03:31:00 PM
Completed: 02/22/2021 08:24:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Completed 300 hr service

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	146.77	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	146.77	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Casey Kirkham	Maintenance Supervisor		ckirkham@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000002061

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000002060
Title: Fuel Pump/Motor Mount
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 02/22/2021 03:29:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Cody Dick

Work Type: Corrective Maintenance (CM)
Cause: Defective Part
Assigned: 02/22/2021 03:29:00 PM
Completed: 02/22/2021 03:33:00 PM

Work requested:

Replace motor mount. Replace fuel transfer pump.

Action Taken:

Comments:

Total Labor Cost:	300.00	Total Labor Hours:	4.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	382.01		
WO Cost:	682.01	Total Hrs:	4.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Cody Dick		02/22/2021 03:33:00 PM	4.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Fuel Transfer Pump		1.00		Dispatched	
	Motor Mount		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000002060

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000001909
Title: Hydraulic Leak
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 02/02/2021 07:03:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Ethan Kortan

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 02/02/2021 07:03:00 AM
Completed: 02/02/2021 07:05:00 AM

Work requested:

Replace the leaking hydraulic hose

Action Taken:

Hose was replaced

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	56.33		
WO Cost:	131.33	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ethan Kortan	Maintenance		ekortan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ethan Kortan		02/02/2021 07:05:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Flucon Hydraulic Hose		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



0000001909

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000001895
Title: Hydraulic leak
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Leak
Originated: 01/30/2021 10:11:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Ethan Kortan

Work Type: Breakdown Maintenance
Cause: Equipment Wear
Assigned: 01/30/2021 10:11:00 AM
Completed: 01/30/2021 10:13:00 AM

Work requested:

Fix the hydraulic leak

Action Taken:

A new o-ring was put on the leaking fitting

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	75.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Ethan Kortan	Maintenance		ekortan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ethan Kortan		01/30/2021 10:13:00 AM	1.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000001895

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000001696
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 12/22/2020 02:50:00 AM
Expected: 12/29/2020 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 12/22/2020 02:50:00 AM
Completed: 12/23/2020 12:58:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	165.10	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	315.10	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Casey Kirkham	Maintenance Supervisor		ckirkham@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Gary D. McCowan		12/23/2020 12:57:00 PM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None



0000001696

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000001499

Work Order #: 0000001499
Title: Side tilt issues
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Part Damage/Failure
Originated: 11/11/2020 07:10:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 11/11/2020 08:09:00 AM
Completed: 11/11/2020 10:59:00 AM

Work requested:

Side tilt issues
Action Taken:
Approved
Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	72.71		
WO Cost:	222.71	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Eric Lewis	Maintenance		elewis@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Eric Lewis		11/11/2020 10:29:00 AM	2.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	1001132552		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Documents

Detail

Date Printed: 10/15/2025



0000001499

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000001420

Work Order #: 0000001420
Title: Slow to start
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 10/27/2020 03:53:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Breakdown Maintenance
Cause: Unknown
Assigned: 10/28/2020 10:17:00 AM
Completed: 12/16/2020 09:21:00 AM

Work requested:

Slow to start

Action Taken:

Operator said lift is starting like it should.

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Cody Dick	Maintenance		cdick@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Detail

Date Printed: 10/15/2025



0000001420

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000001390

Work Order #: 0000001390
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 10/22/2020 10:17:00 AM
Expected: 10/29/2020 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 10/22/2020 10:17:00 AM
Completed: 10/25/2020 08:15:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Completed service

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	160.47	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	272.97	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Casey Kirkham	Maintenance Supervisor		ckirkham@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ethan Kortan		10/25/2020 08:14:00 PM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	10.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 10/15/2025



0000001390

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000001371

Work Order #: 0000001371
Title: Needs backup alarm and lights
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Other
Originated: 10/18/2020 05:27:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Ethan Kortan

Work Type: Improvements
Cause: Unknown
Assigned: 10/18/2020 05:27:00 PM
Completed: 11/11/2020 03:18:00 PM

Work requested:

Put a backup alarm and rear facing flood lights on ST #4
Action Taken:

Comments:
Adam said lights were just fine

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	25.00		
WO Cost:	100.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Eric Lewis	Maintenance		elewis@hmeinc.net	0.00	

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Eric Lewis		11/11/2020 03:14:00 PM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
	Back up alert		1.00		Dispatched	

Equipment Usage

None

Tasks/Steps

None

Documents

Detail

Date Printed: 10/15/2025



0000001371

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000001242

Work Order #: 0000001242
Title: Fix and Install door
Origin: Non-PM
Cost Center: 4000
Priority: Low(7-15 days)
Problem: Planned
Originated: 09/23/2020 09:07:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Improvements
Cause: Unknown
Assigned: 09/23/2020 09:09:00 AM
Completed: 10/22/2020 10:17:00 AM

Work requested:
Fix and Install door
Action Taken:

install new door latch

Comments:

Total Labor Cost:	150.00	Total Labor Hours:	2.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	150.00	Total Hrs:	2.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		10/14/2020 10:30:00 AM	2.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000001242

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000001113

Work Order #: 0000001113
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 08/28/2020 03:00:00 AM
Expected: 09/04/2020 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 08/28/2020 03:00:00 AM
Completed: 08/30/2020 04:50:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Completed service

Comments:

Total Labor Cost:	112.50	Total Labor Hours:	1.50
Total Part Cost:	151.21	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	263.71	Total Hrs:	1.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Eric Lewis	Maintenance		elewis@hmeinc.net	0.00	

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Ethan Kortan		08/30/2020 04:50:00 PM	1.50			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	8.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Detail

Date Printed: 10/15/2025



0000001113

Equipment Usage

None

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000001031

Work Order #: 0000001031
Title: Install seat belt
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 08/13/2020 09:49:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 08/13/2020 10:49:00 AM
Completed: 08/28/2020 02:58:00 AM

Work requested:

Install seat belt
Action Taken:
Approved
Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Gary D. McCowan	Maintenance		garydmccowan@gmail.com	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

Detail

Date Printed: 10/15/2025



0000001031

None



Detail

Date Printed: 10/15/2025



Work Order #: 0000001010
Title: Back up alarm not workingFork tilt control stick
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 08/10/2020 07:36:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 08/10/2020 08:01:00 AM
Completed: 08/18/2020 03:16:00 PM

Work requested:

Back up alarm not working

Fork tilt control sticking

Action Taken:

Approved
Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Gary H. McCowan	Maintenance		gmccowan@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000001010

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000000656

Work Order #: 0000000656
Title: Fix or replace muffler
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Part Damage/Failure
Originated: 05/27/2020 07:06:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 05/27/2020 08:13:00 AM
Completed: 05/27/2020 01:30:00 PM

Work requested:

Fix or replace muffler

Action Taken:

replaced 2-1/2" ends on both sides of the muffler

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	75.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		05/27/2020 01:29:00 PM	1.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000000656

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000000532

Work Order #: 0000000532
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 05/05/2020 04:41:00 AM
Expected: 05/12/2020 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 05/05/2020 04:41:00 AM
Completed: 05/06/2020 10:00:00 AM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	157.87	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	232.87	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Casey Kirkham	Maintenance Supervisor		ckirkham@hmeinc.net	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Gary H. McCowan		05/06/2020 09:53:00 AM	1.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	10.00	quart	Dispatched	

Equipment Usage

None

Detail

Date Printed: 10/15/2025



0000000532

Tasks/Steps

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
	Drain old oil. Replace oil filter. Refill oil.			
2	Instruction	Air Filter	Yes	
	Replace Air Filter.			
3	Instruction	Fluid Check	Yes	
	Check that all fluids are at the proper level.			
4	Instruction	Grease	Yes	
	Grease all greasable points on lift.			
5	Instruction	Leaks	Yes	
	Check for any leaks.			
6	Instruction	Radiator	Yes	
	Blow out radiator.			
7	Instruction	Inspect	Yes	
	Inspect lift for any damaged/missing parts.			

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000000516

Work Order #: 0000000516
Title: Fix glass door window
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Equipment Damage
Originated: 04/29/2020 02:39:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Andy Reddick

Work Type: Corrective Maintenance (CM)
Cause: Accidental Damage
Assigned: 04/29/2020 02:56:00 PM
Completed: 05/04/2020 09:57:00 PM

Work requested:
Fix glass door window
Action Taken:
Approved
Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	0.00	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Craig Doebele	Maintenance		craigdoebele@gmail.com	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

None

Parts

None

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

Detail

Date Printed: 10/15/2025



0000000516

None



Detail

Date Printed: 10/15/2025



Work Order #: 0000000456
Title: ST #4 Axle Repair
Origin: Non-PM
Cost Center: 4000
Priority: High(1-3 days)
Problem: Bad Bearing
Originated: 04/17/2020 02:07:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Wes Nelson

Work Type: Corrective Maintenance (CM)
Cause: Equipment Wear
Assigned: 04/17/2020 02:07:00 PM
Completed: 04/17/2020 02:15:00 PM

Work requested:

King pins need replaced. Leaking axle seal.

Action Taken:

Replaced front right king pin bearings and lower king pin cap. Also replaced axle shaft seal.

Comments:

Total Labor Cost:	375.00	Total Labor Hours:	5.00
Total Part Cost:	857.75	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	1232.75	Total Hrs:	5.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		04/17/2020 02:12:00 PM	5.00			

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
1319462	King Pin Cap	Maintenance Shop	1.00	each	Dispatched	
1319445	King Pin Bearing (Skytrak)	Maintenance Shop	2.00	each	Dispatched	
7028977	Axle Shaft Seal (Skytrak)	Maintenance Shop	2.00	each	Dispatched	

Detail

Date Printed: 10/15/2025



0000000456

Equipment Usage

None

Tasks/Steps

None

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000000245
Title: won't start
Origin: Non-PM
Cost Center: 4000
Priority: Critical(ASAP)
Problem: Unknown
Originated: 02/28/2020 08:40:00 AM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Lance Buchman

Work Type: Corrective Maintenance (CM)
Cause: Defective Part
Assigned: 02/28/2020 08:40:00 AM
Completed: 02/28/2020 08:45:00 AM

Work requested:

Lift wont start

Action Taken:

Replaced 1 terminal on the battery and cleaned the other 3

Comments:

Total Labor Cost:	75.00	Total Labor Hours:	1.00
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	75.00	Total Hrs:	1.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		02/28/2020 08:44:00 AM	1.00			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000000245

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



0000000218

Work Order #: 0000000218
Title: (ST #4) 300 Hour Service
Origin: PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Planned
Originated: 02/21/2020 02:22:00 PM
Expected: 02/28/2020 11:59:00 PM

Source Type: Meter Title
WO Status: Completed
Originator: (ST #4) 300 Hour Service

Work Type: Preventive Maintenance (PM)
Cause: Scheduled Maintenance
Assigned: 02/21/2020 02:22:00 PM
Completed: 03/05/2020 10:00:00 PM

Work requested:
Complete 300 Hour service for lift.
Action Taken:

Comments:

Total Labor Cost:	0.00	Total Labor Hours:	0.00
Total Part Cost:	161.44	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	161.44	Total Hrs:	0.00
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Gary D. McCowan	Maintenance		garydmccowan@gmail.com	0.00	HME, Inc.

Source

Name	Meter Title #	Asset	Category	Type	Min Threshold	Max Threshold
Hours	[N/A]	ST #04	Material Handling	Hours Run	1	20000

Labor

None

Parts

Part #	Name	Location	Quantity	Unit	Usage Type	Description
44644	Cenex Superlube TMS 15W-40 HME	Maintenance Shop	11.00	quart	Dispatched	
86003	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
85602	Carquest Oil Filter	Maintenance Shop	1.00	each	Dispatched	
93262	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	
86722	Carquest Fuel Filter	Maintenance Shop	1.00	each	Dispatched	
87330	Carquest Air Filter	Maintenance Shop	1.00	each	Dispatched	

Equipment Usage

None

Tasks/Steps

Detail

Date Printed: 10/15/2025



0000000218

	Type	Name/Description	Done	Document
1	Instruction	Oil Change	Yes	
Drain old oil. Replace oil filter. Refill oil.				
2	Instruction	Air Filter	Yes	
Replace Air Filter.				
3	Instruction	Fluid Check	Yes	
Check that all fluids are at the proper level.				
4	Instruction	Grease	Yes	
Grease all greasable points on lift.				
5	Instruction	Leaks	Yes	
Check for any leaks.				
6	Instruction	Radiator	Yes	
Blow out radiator.				
7	Instruction	Inspect	Yes	
Inspect lift for any damaged/missing parts.				

Documents

None

Safety Programs

None

Detail

Date Printed: 10/15/2025



Work Order #: 0000000018
Title: Fork Tilt Issue
Origin: Non-PM
Cost Center: 4000
Priority: Medium(3-7 days)
Problem: Unknown
Originated: 01/16/2020 02:58:00 PM
Expected:

Source Type: Asset
WO Status: Completed
Originator: Wes Nelson

Work Type: Corrective Maintenance (CM)
Cause: Unknown
Assigned: 01/16/2020 02:58:00 PM
Completed: 02/25/2020 07:23:00 AM

Work requested:

Lift is having fork tilt issues. See operator (Adam Dotson) for details.

Action Taken:

Adjusted the cable going to the tilt controls

Comments:

Total Labor Cost:	37.50	Total Labor Hours:	0.50
Total Part Cost:	0.00	Total Other Hours:	0.00
Equipment Usage Cost	0.00		
Total Other Cost:	0.00		
External Labor \$:	0.00		
Non-inv \$:	0.00		
WO Cost:	37.50	Total Hrs:	0.50
		Est Hrs:	0.00

Custom Fields

None

Assigned To

Employee #	Name	Job Title	Phone	Email	Est Hrs	Company Name
1	Lance Buchman	Maintenance		lbuchman@hmeinc.net	0.00	HME, Inc.

Source

Asset #	Name	Site	Location	Make	Model	Barcode
[N/A]	ST #04	HME, Inc.	Loading Department	Skytrak	10054	[N/A]

Source Custom Fields

No	Name	Custom Field	Value
	ST #04	License Plate #	

Labor

Employee	Start Date	End Date	Hour(s)	OT	OT Cost Factor	Description
Lance Buchman		02/25/2020 07:23:00 AM	0.50			

Parts

None

Equipment Usage

None

Tasks/Steps

None

Detail

Date Printed: 10/15/2025



0000000018

Documents

None

Safety Programs

None