



# Asset Depreciation

Date range from March 7, 2006 to March 7, 2014

<u>Abbreviation</u>	<u>Asset</u>	<u>Description</u>	<u>Start Value</u>	<u>End Value</u>	<u>Difference</u>
AC6878T	Air Conditioning Unit B	Air Conditioning Unit B AC6878T	\$4,529.34	\$3,668.46	-\$860.88
Boiler GP1.5	Boiler	PRM Boiler GP1.5OT O-Series	\$10,100.00	\$6,942.54	-\$3,157.46
Van E-834	Delivery Van	Westpro Delivery Van E-843	\$20,000.00	\$16,933.75	-\$3,066.25
Drill PL3827	Drill/Tap Unit	Tynat Drilling & Tapping Unit PL3827-1B	\$10,594.90	\$8,897.09	-\$1,697.81
Forklift 8FH19	Forklift	HPM Forklift 8FH19-15	\$20,987.32	\$16,930.08	-\$4,057.24
G40N	Generator	Generator G40N	\$2,249.63	\$2,045.25	-\$204.38
Crane GR400	Jib Crane	Lift-Op 5-Ton GR400 Jib Crane	\$16,984.32	\$12,945.71	-\$4,038.61
Lathe S2342	Lathe	Jones Lathe S2342 600x450	\$9,387.00	\$7,196.44	-\$2,190.56
Press J890	Press	HyPress Hydraulic Press J-Series J890	\$13,000.00	\$9,324.54	-\$3,675.46
Truck H-450	Truck	HPM Truck H-450	\$40,000.00	\$35,750.27	-\$4,249.73
<b>Totals:</b>			\$147,832.51	\$120,634.13	-\$27,198.38



Period: March 8, 2013 to March 7, 2014  
 Total Days: 365

Asset	Description	Category	Location	Department	Total Down	% Down
Boiler	PRM Boiler GP1.5OT O-Series	Boilers	PMX Utilities Room	PMX Operations	25	7.00 %
<b>Category Total:</b>					25	6.85 %
Jib Crane	Lift-Op 5-Ton GR400 Jib Crane	Cranes	PMX Garage	PMX Maint	1	0.00 %
<b>Category Total:</b>					1	0.27 %
Drill/Tap Unit	Tynat Drilling & Tapping Unit PL3827-1B	Drilling/Tapping	PMX Garage	PMX Operations	1	0.00 %
<b>Category Total:</b>					1	0.27 %
Lathe	Jones Lathe S2342 600x450	Lathes	PMX North Shop	PMX Operations	0	0.00 %
<b>Category Total:</b>					0	0.00 %
Press	HyPress Hydraulic Press J-Series J890	Presses	PMX North Shop	PMX Operations	5	1.00 %
Press Attach	HyPress J-Series X89 Attachment	Presses	PMX North Shop	PMX Operations	53	15.00 %
<b>Category Total:</b>					58	7.95 %
Delivery Van	Westpro Delivery Van E-843	Vehicles	PMX Utilities Room	PMX Shipping	0	0.00 %
Forklift	HPM Forklift 8FH19-15	Vehicles	PMX Garage	PMX Shipping	0	0.00 %
Truck	HPM Truck H-450	Vehicles	PMX Garage	PMX Shipping	1	0.00 %
<b>Category Total:</b>					1	0.09 %
<b>Report Total:</b>					86	2.62 %



<b>Asset:</b> Boiler		<b>Status:</b> Active	<b>Abbreviation:</b> Boiler GP1.5	
<b>Description:</b> PRM Boiler GP1.5OT O-Series		<b>Category:</b> Boilers		
<b>Department:</b> PMX Operations		<b>Location:</b> PMX Utilities Room		
<b>Operator:</b> Ivan Peterson		<b>Supplier:</b> Jamieson Equipment Company		
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b> 20/01/2011	<b>Meters / Day:</b> 8	<b>Days / Week:</b> 5	
<b>Current Meter:</b> 5356	<b>Current Meter Date:</b> 11/07/2013	<b>Current Usage:</b> 5356		
<b>Warranty Expiry Meter:</b> 3000	<b>Warranty Expiry Date:</b> 20/01/2012			
<b>Asset:</b> Delivery Van		<b>Status:</b> Active	<b>Abbreviation:</b> Van E-834	
<b>Description:</b> Westpro Delivery Van E-843		<b>Category:</b> Vehicles		
<b>Department:</b> PMX Shipping		<b>Location:</b> PMX Utilities Room		
<b>Operator:</b> Nick Harrison		<b>Supplier:</b> Heston's Vehicles		
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b> 18/11/2011	<b>Meters / Day:</b> 50	<b>Days / Week:</b> 5	
<b>Current Meter:</b> 64289	<b>Current Meter Date:</b> 21/02/2014	<b>Current Usage:</b> 64289		
<b>Warranty Expiry Meter:</b> 2000	<b>Warranty Expiry Date:</b> 05/06/2012			
<b>Asset:</b> Drill/Tap Unit		<b>Status:</b> Active	<b>Abbreviation:</b> Drill PL3827	
<b>Description:</b> Tynat Drilling & Tapping Unit PL3827-1B		<b>Category:</b> Drilling/Tapping		
<b>Department:</b> PMX Operations		<b>Location:</b> PMX Garage		
<b>Operator:</b> George Tomson		<b>Supplier:</b> IMP Precision Machine		
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b> 11/10/2011	<b>Meters / Day:</b> 4	<b>Days / Week:</b> 5	
<b>Current Meter:</b> 3065	<b>Current Meter Date:</b> 11/07/2013	<b>Current Usage:</b> 3065		
<b>Warranty Expiry Meter:</b> 2000	<b>Warranty Expiry Date:</b> 22/02/2013			
<b>Asset:</b> Forklift		<b>Status:</b> Active	<b>Abbreviation:</b> Forklift 8FH19	
<b>Description:</b> HPM Forklift 8FH19-15		<b>Category:</b> Vehicles		
<b>Department:</b> PMX Shipping		<b>Location:</b> PMX Garage		
<b>Operator:</b> Eric Ulman		<b>Supplier:</b> Heston's Vehicles		
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b> 31/03/2012	<b>Meters / Day:</b> 5	<b>Days / Week:</b> 5	
<b>Current Meter:</b> 2579	<b>Current Meter Date:</b> 08/08/2013	<b>Current Usage:</b> 2579		
<b>Warranty Expiry Meter:</b> 2000	<b>Warranty Expiry Date:</b> 31/03/2013			
<b>Asset:</b> Jib Crane		<b>Status:</b> Active	<b>Abbreviation:</b> Crane GR400	
<b>Description:</b> Lift-Op 5-Ton GR400 Jib Crane		<b>Category:</b> Cranes		
<b>Department:</b> PMX Maint		<b>Location:</b> PMX Garage		
<b>Operator:</b> Peter Yanner		<b>Supplier:</b> Jamieson Equipment Company		
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b> 02/02/2011	<b>Meters / Day:</b> 8	<b>Days / Week:</b> 5	
<b>Current Meter:</b> 4782	<b>Current Meter Date:</b> 16/05/2013	<b>Current Usage:</b> 4782		
<b>Warranty Expiry Meter:</b> 6500	<b>Warranty Expiry Date:</b> 29/10/2013			
<b>Asset:</b> Lathe		<b>Status:</b> Active	<b>Abbreviation:</b> Lathe S2342	
<b>Description:</b> Jones Lathe S2342 600x450		<b>Category:</b> Lathes		
<b>Department:</b> PMX Operations		<b>Location:</b> PMX North Shop		
<b>Operator:</b> Peter Yanner		<b>Supplier:</b> IMP Precision Machine		
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b> 23/02/2011	<b>Meters / Day:</b> 6	<b>Days / Week:</b> 5	
<b>Current Meter:</b> 3984	<b>Current Meter Date:</b> 08/08/2013	<b>Current Usage:</b> 3984		
<b>Warranty Expiry Meter:</b> 4000	<b>Warranty Expiry Date:</b> 06/08/2012			
<b>Asset:</b> Press		<b>Status:</b> Active	<b>Abbreviation:</b> Press J890	
<b>Description:</b> HyPress Hydraulic Press J-Series J890		<b>Category:</b> Presses		
<b>Department:</b> PMX Operations		<b>Location:</b> PMX North Shop		
<b>Operator:</b> Eric Ulman		<b>Supplier:</b> Rick's Hydraulics Co.		
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b> 26/01/2011	<b>Meters / Day:</b> 7	<b>Days / Week:</b> 5	
<b>Current Meter:</b> 4414	<b>Current Meter Date:</b> 11/07/2013	<b>Current Usage:</b> 4414		
<b>Warranty Expiry Meter:</b> 2000	<b>Warranty Expiry Date:</b> 17/09/2012			
<b>Asset:</b> Press Attach		<b>Status:</b> Active	<b>Abbreviation:</b> Press Attach	

# Asset List

<b>Description:</b> HyPress J-Series X89 Attachment		<b>Category:</b> Presses	
<b>Department:</b> PMX Operations		<b>Location:</b> PMX North Shop	
<b>Operator:</b> Eric Ulman		<b>Supplier:</b> Rick's Hydraulics Co.	
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b>	<b>Meters / Day:</b> 7	<b>Days / Week:</b> 5
<b>Current Meter:</b> 4414	<b>Current Meter Date:</b> 11/07/2013	<b>Current Usage:</b> 4414	
<b>Warranty Expiry Meter:</b> 0	<b>Warranty Expiry Date:</b>		
<b>Asset:</b> TestAsset		<b>Status:</b> Removed	
<b>Description:</b> Test		<b>Abbreviation:</b>	
		<b>Category:</b> Boilers	
<b>Department:</b>		<b>Location:</b>	
<b>Operator:</b>		<b>Supplier:</b>	
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b> 12/12/2013	<b>Meters / Day:</b> 50	<b>Days / Week:</b> 7
<b>Current Meter:</b> 0	<b>Current Meter Date:</b> 01/01/2015	<b>Current Usage:</b> 0	
<b>Warranty Expiry Meter:</b> 0	<b>Warranty Expiry Date:</b>		
<b>Asset:</b> Truck		<b>Status:</b> Active	
<b>Description:</b> HPM Truck H-450		<b>Abbreviation:</b> Truck H-450	
		<b>Category:</b> Vehicles	
<b>Department:</b> PMX Shipping		<b>Location:</b> PMX Garage	
<b>Operator:</b> Nick Harrison		<b>Supplier:</b> Heston's Vehicles	
<b>Purchased Meter:</b> 0	<b>Purchase Date:</b> 02/08/2012	<b>Meters / Day:</b> 55	<b>Days / Week:</b> 6
<b>Current Meter:</b> 15495	<b>Current Meter Date:</b> 11/07/2013	<b>Current Usage:</b> 15495	
<b>Warranty Expiry Meter:</b> 2000	<b>Warranty Expiry Date:</b> 14/01/2014		



Value on Date: March 7, 2014

<u>Abbreviation</u>	<u>Asset</u>	<u>Description</u>	<u>Value</u>
AC6878T	Air Conditioning Unit B	Air Conditioning Unit B AC6878T	\$3,668.46
Boiler GP1.5	Boiler	PRM Boiler GP1.5OT O-Series	\$6,942.54
Van E-834	Delivery Van	Westpro Delivery Van E-843	\$16,933.75
Drill PL3827	Drill/Tap Unit	Tynat Drilling & Tapping Unit PL3827-1B	\$8,897.09
Forklift 8FH19	Forklift	HPM Forklift 8FH19-15	\$16,930.08
G40N	Generator	Generator G40N	\$2,045.25
Crane GR400	Jib Crane	Lift-Op 5-Ton GR400 Jib Crane	\$12,945.71
Lathe S2342	Lathe	Jones Lathe S2342 600x450	\$7,196.44
Press J890	Press	HyPress Hydraulic Press J-Series J890	\$9,324.54
Truck H-450	Truck	HPM Truck H-450	\$35,750.27
<b>Totals:</b>			<b>\$120,634.13</b>



# Inventory Consumption

Date range from January 1, 2011 to February 21, 2014

Item	Description	Consumed	Unit	Avg Cost	Total Cost
AF456	Air Filter AF456	3	EA	\$9.560	\$28.68
AN35A	Antifreeze Subzero 35A	3	GAL	\$0.000	\$0.00
B293	Bolts - Various	28	EA	\$0.250	\$7.00
BF2894	Brake Fluid BF2894	3	GAL	\$1.870	\$5.61
BG42	Boiler Gasket G42	10	EA	\$54.590	\$545.90
BP2998T	Brake Pad BP2998T	2	EA	\$31.450	\$62.90
BT-100	Boiler Temperature Gauge T-100	1	EA	\$34.870	\$34.87
BX783	Press Bushing Bronze X783	1	EA	\$78.930	\$78.93
CMS-G-1231	Crane Anchor Bolt Set MS-G	3	EA	\$205.000	\$615.00
CXJR234	Coolant XJR Max	1	GAL	\$2.340	\$2.34
D-PL3827	Drill Unit PL3827 Drill Head	1	EA	\$154.345	\$154.35
FB1734	Fan Belt FB1734	1	EA	\$18.290	\$18.29
FF94Z	Fuel Filter FF94Z	2	EA	\$16.070	\$32.14
FQ094	Fuse FQ094	2	EA	\$8.030	\$16.06
Fuel	Fuel	650	GAL	\$1.520	\$990.02
G652	Xtreem Pressure MP Grease	9	OZ	\$1.100	\$9.90
H-V89	Truck Headlight V89	1	EA	\$34.750	\$34.75
L7923	Lightbulb - Headlight standard 35	1	EA	\$2.870	\$2.87
LA5-K8	Lubricant A5-K8	26	OZ	\$0.960	\$24.96
LB243	Lathe Belt 600x450	1	EA	\$19.450	\$19.45
OF5789	Oil Filter OF5789	4	EA	\$7.230	\$28.92
OP67	Oil Power-Strength P67	12	GAL	\$3.860	\$46.32
OZ505	Oil Xtra Performance Z505	18	QT	\$2.765	\$49.77
PR234	Press ram seals	7	EA	\$21.340	\$149.38
PX345	Power Steering Fluid Xtra X345	5	QT	\$1.864	\$9.32
S-C234	Clear Silicone	1	QT	\$2.870	\$2.87
T-225/75R16	GripKing XK 225/75R16	1	EA	\$217.560	\$217.56
T-275/65R18	Treadmaster HTL 275/65R18	1	EA	\$237.890	\$237.89
TR47	Transmission Filter R47	3	EA	\$15.760	\$47.28
T-X78	TreadMaster I-Series Forklift Tire X78	2	EA	\$189.470	\$378.94
W2645	Widgets - Various	55	EA	\$0.550	\$30.25
W-5643	Wire Wraps 5643	2	EA	\$3.250	\$6.50
WF20934	Washer Fluid Kleen-n-Free	3	GAL	\$1.230	\$3.69
WW435	Windshield Wiper	3	EA	\$15.760	\$47.28
<b>Totals:</b>		<b>866</b>			<b>\$3,939.99</b>



# Purchase Order List

<u>P.O. #</u>	<u>Status</u>	<u>Supplier / Description</u>	<u>Required</u>	<u>Authorized</u>	<u>Auth. By</u>	<u>Total</u>
000000001	Received	Supply Superstore Generated	07/03/2014	07/03/2014	SUPER	\$498.01
000000002	Received	Super Trucks Supplies Generated	24/02/2014	21/02/2014	SUPER	\$776.85
000000003	Received	KM Parts & Fluids Generated	24/01/2014	16/01/2014	SUPER	\$95.79
000000004	Authorized	IMP Precision Machine Generated	28/03/2014	07/03/2014	SUPER	\$10.56
000000005	Received	Super Trucks Supplies Antifreeze & Washer Fluid	24/01/2013	24/01/2013	SUPER	\$34.95
000000006	Authorized	Supply Superstore Generated	28/01/2014	14/01/2014	SUPER	\$261.24
000000007	Received	Super Trucks Supplies Generated	24/01/2013	24/01/2013	SUPER	\$15.76
000000008	Authorized	KM Parts & Fluids Generated	07/03/2014	07/03/2014	SUPER	\$66.36
000000009	Received	Supply Superstore Generated	07/02/2013	07/02/2013	RYS	\$682.86
000000010	Received	Super Trucks Supplies Generated	07/02/2013	07/02/2013	RYS	\$490.24
000000011	Received	KM Parts & Fluids Generated	07/02/2013	06/02/2013	RYS	\$38.12
000000012	Received	IMP Precision Machine Generated	07/02/2013	07/02/2013	RYS	\$10.56
000000013	Received	Supply Superstore Generated	08/02/2013	08/02/2013	BHT	\$378.94
000000014	Received	Super Trucks Supplies Generated	08/02/2013	08/02/2013	BHT	\$97.65
000000015	Received	Supply Superstore Generated	18/02/2013	18/02/2013	SUPER	\$109.18
000000016	Received	KM Parts & Fluids Generated	18/02/2013	18/02/2013	SUPER	\$34.87
000000017	Received	Supply Superstore Generated	18/03/2013	18/03/2013	IOP	\$151.86
000000018	Received	Supply Superstore Generated	18/04/2013	18/04/2013	BHT	\$109.18
000000019	Received	Supply Superstore Generated	13/06/2013	13/06/2013	IOP	\$302.27
000000020	Received	KM Parts & Fluids Generated	13/06/2013	13/06/2013	IOP	\$100.36
000000021	Received	IMP Precision Machine Generated	13/06/2013	13/06/2013	IOP	\$9.60
000000022	Authorized	Supply Superstore Generated	13/08/2013	08/08/2013	JYK	\$263.52
000000023	Backordered	Super Trucks Supplies Generated	13/08/2013	08/08/2013	JYK	\$15.76
000000024	Authorized	KM Parts & Fluids Generated	11/08/2013	08/08/2013	SUPER	\$16.06
000000025	Cancelled	Super Trucks Supplies Fluids Re-Order	08/09/2013			\$0.00
000000026	Received	KM Parts & Fluids Reorder of Parts Un-Inventoried	08/09/2013	21/02/2014	SUPER	\$564.21

**Grand Total:** \$5,134.76



<b>Issued On:</b> Thursday, August 8, 2013	<b>Responsible:</b> Mike Pallen
<b>Priority:</b> Highest	
<b>Description:</b> PM WO Asset: Forklift	

<b>Asset:</b> Forklift (Forklift 8FH19) - HPM Forklift 8FH19-15
<b>Category:</b> Vehicles
<b>Location:</b> PMX Garage
<b>Department:</b> PMX Shipping

<b>Service:</b> General Emergency/Demand	<b>Scheduled Date:</b> 07/03/2014	<b>Meter:</b> 2579
	<b>Performed Date:</b> 07/03/2014	

Type	Items	Description	Unit	Quantity	Cost	Total
Labor	Mike Pallen	Pallen - Forklift	HRS	3.00	17.00	\$51.00
Part	T-X78	TreadMaster I-Series Forklift Tire X78	EA	1.00	170.54	\$170.54

Priority	Request	Description	Status
Lowest	Wash forklift	Please wash and grease forklift next opportunity.	Performed

<b>Parts:</b>	<b>\$170.54</b>
<b>Fluids:</b>	<b>\$0.00</b>
<b>Labor:</b>	<b>\$51.00</b>
<b>Other:</b>	<b>\$0.00</b>

<b>Service Total:</b>	<b>\$221.54</b>
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<b>Service:</b> Yearly Service	<b>Scheduled Date:</b> 11/03/2014	<b>Meter:</b> 2579
	<b>Performed Date:</b> 07/03/2014	

**Forklift Yearly Maintenance Procedure**

- p Listen for engine performance - knocks, misses, squealing, leaks
- p Check horn, lights, safety devices
- p Clean and check battery compartment
- p Change oil, oil filter, fuel filter, air filter, transmission filter
- p Check fluid levels, tires, hydraulic lines, forks for bending/bow ing
- p Lubricate fittings

Type	Items	Description	Bin #:	Unit	Quantity	Cost	Total
Fluid	CXJR234	Coolant XJR Max	0002-F	GAL	1.00	2.34	\$2.34
	OP67	Oil Power-Strength P67	0002-F	GAL	1.00	3.86	\$3.86
Labor	Kenny Fullman	Fullman - Forklift 8FH19		HRS	2.00	18.00	\$36.00
Part	AF456	Air Filter AF456	0001-P	EA	1.00	9.56	\$9.56
	FF94Z	Fuel Filter FF94Z	0001-P	EA	1.00	16.07	\$16.07
	OF5789	Oil Filter OF5789	0001-P	EA	1.00	7.23	\$7.23
	TR47	Transmission Filter R47	0001-P	EA	1.00	15.76	\$15.76

<b>Parts:</b>	<b>\$48.62</b>
<b>Fluids:</b>	<b>\$6.20</b>
<b>Labor:</b>	<b>\$36.00</b>
<b>Other:</b>	<b>\$0.00</b>

<b>Service Total:</b>	<b>\$90.82</b>
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<b>Parts:</b>	<b>\$219.16</b>
<b>Fluids:</b>	<b>\$6.20</b>
<b>Labor:</b>	<b>\$87.00</b>
<b>Other:</b>	<b>\$0.00</b>

<b>Work Order Total:</b>	<b>\$312.36</b>
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**Work Order (Open)**

**W.O. #: 0000000032**

Completed on: \_\_\_\_\_ By: \_\_\_\_\_



# Work Order List

<u>Work Order</u>	<u>Priority</u>	<u>Description</u>	<u>Responsible</u>	<u>Issued On</u>	<u>Closed On</u>	<u>Closed By</u>	<u>Status</u>	<u>Total Cost</u>
0000000001	Normal	PM WO Asset: Delivery Van	Jon Warman	24/01/2013	07/03/2014	SUPER	Closed	\$559.03
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Delivery Van		12 Month or 15,000 MLS		29/08/2018	24/01/2013	\$349.78
		Delivery Van		24 Month or 30,000 MLS		25/02/2014	07/03/2014	\$116.12
		Delivery Van		6 Month or 7,500 MLS		31/01/2014	07/03/2014	\$93.13
0000000002	Normal	PM WO Asset: Drill/Tap Unit	Peter Yanner	24/01/2013	07/03/2014	SUPER	Closed	\$293.10
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Drill/Tap Unit		1,000 Hour Service		08/11/2015	07/03/2014	\$293.10
0000000003	Normal	PM WO Asset: Truck	Jon Warman	24/01/2013	24/01/2013	SUPER	Closed	\$103.89
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Truck		6 Month or 7,500 MLS		21/01/2013	24/01/2013	\$103.89
0000000004	Normal	PM WO Asset: Press	Peter Yanner	24/01/2013	24/01/2013	SUPER	Closed	\$97.20
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Press		Monthly Service		28/01/2013	24/01/2013	\$97.20
0000000005	Normal	PM WO Asset: Boiler	Ivan Peterson	07/02/2013	08/02/2013	RYS	Closed	\$239.61
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Boiler		6 Month Service		03/12/2015	08/02/2013	\$104.51
		Boiler		Monthly Service		04/02/2013	08/02/2013	\$135.10
0000000006	Highest	PM WO Asset: Delivery Van	Ron Smith	07/02/2013	08/02/2013	RYS	Closed	\$12.00
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Delivery Van		Insurance Renewal		04/02/2013	08/02/2013	\$12.00
0000000007	Normal	PM WO Asset: Room	Peter Yanner	07/03/2014	07/03/2014	SUPER	Closed	\$428.00
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Meeting Room C		General Emergency/Demand		07/03/2014	07/03/2014	\$213.00
		Meeting Room C		Monthly Inspection		07/03/2014	07/03/2014	\$215.00
0000000008	Low	PM WO Asset: Forklift	Kenny Fullman	07/02/2013	08/02/2013	RYS	Closed	\$490.63
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Forklift		6 Month Service		02/12/2015	08/02/2013	\$490.63
0000000009	Low	PM WO Asset: Press	Peter Yanner	07/02/2013	08/02/2013	RYS	Closed	\$95.20
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Press		Yearly Service		29/09/2018	08/02/2013	\$95.20
0000000010	Normal	PM WO Asset: Press Attachr	Kenny Fullman	07/02/2013	08/02/2013	RYS	Closed	\$58.30
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Press Attach		Yearly Service		02/02/2013	08/02/2013	\$58.30
0000000011	High	PM WO Asset: Jib Crane	Kenny Fullman	07/02/2013	08/02/2013	BHT	Closed	\$490.60
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Jib Crane		1,000 Hour or 6 Month		01/02/2013	08/02/2013	\$246.30
		Jib Crane		500 Hour or 3 Month		01/02/2013	08/02/2013	\$244.30
0000000012	Normal	PM WO Asset: Lathe	Garath Operon	07/02/2013	08/02/2013	BHT	Closed	\$132.54

# Work Order List

Work Order	Priority	Description	Responsible	Issued On	Closed On	Closed By	Status	Total Cost
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Lathe		2,000 Hour Service		08/12/2015	08/02/2013	\$87.17
		Lathe		Solenoid Service		08/02/2013	08/02/2013	\$45.37
0000000013	High	PM WO Asset: Truck	Jon Warman	07/02/2013	24/01/2014	SUPER	Closed	\$374.54
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Truck		Brake Repair		09/01/2016	08/02/2013	\$62.90
		Truck		General Emergency/Demand		10/01/2016	08/02/2013	\$34.75
		Truck		Tire Replace		07/02/2013	08/02/2013	\$276.89
0000000014	High	PM WO Asset: Boiler	Ivan Peterson	18/02/2013	18/02/2013	SUPER	Closed	\$197.47
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Boiler		General Emergency/Demand		16/02/2013	18/02/2013	\$58.87
		Boiler		Monthly Service		11/03/2013	18/02/2013	\$138.60
0000000015	Normal	PM WO Asset: Delivery Van	Ron Smith	18/02/2013	18/02/2013	RYS	Closed	\$87.36
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Delivery Van		License Renewal		15/02/2013	18/02/2013	\$87.36
0000000016	Highest	PM WO Asset: Press	Peter Yanner	18/02/2013	18/02/2013	RYS	Closed	\$215.38
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Press		General Emergency/Demand		03/03/2013	18/02/2013	\$114.93
		Press		Monthly Service		26/02/2013	18/02/2013	\$100.45
0000000017	Normal	PM WO Asset: Truck	Jon Warman	18/02/2013			Open	\$658.98
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Truck		Insurance Renewal		15/02/2013	18/02/2013	\$599.45
		Truck		License Renewal		14/02/2013	18/02/2013	\$59.53
0000000018	Lowest	PM WO Asset: Boiler	Ivan Peterson	18/03/2013	18/03/2013	IOP	Closed	\$138.60
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Boiler		Monthly Service		23/03/2013	18/03/2013	\$138.60
0000000019	Low	PM WO Asset: Press	Ivan Peterson	18/03/2013	18/03/2013	IOP	Closed	\$64.45
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Press		Monthly Service		23/03/2013	18/03/2013	\$64.45
0000000020	Normal	PM WO Asset: Boiler	Bill Thurman	18/04/2013	18/04/2013	BHT	Closed	\$138.60
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Boiler		Monthly Service		19/04/2013	18/04/2013	\$138.60
0000000021	Lowest	PM WO Asset: Press	Elmer Johner	18/04/2013	18/04/2013	JYK	Closed	\$100.45
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Press		Monthly Service		19/04/2013	18/04/2013	\$100.45
0000000022	Normal	PM WO Asset: Boiler	John Abcam	16/05/2013	16/05/2013	JYK	Closed	\$84.01
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Boiler		Monthly Service		20/05/2013	16/05/2013	\$84.01
0000000023	Normal	PM WO Asset: Jib Crane	Mike Pallen	16/05/2013	16/05/2013	JYK	Closed	\$244.30
		<u>Asset</u>		<u>Service</u>		<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Jib Crane		500 Hour or 3 Month		09/05/2013	16/05/2013	\$244.30
0000000024	Normal	PM WO Asset: Press	George Tomson	16/05/2013	16/05/2013	JYK	Closed	\$100.45

# Work Order List

Work Order	Priority	Description	Responsible	Issued On	Closed On	Closed By	Status	Total Cost
		<u>Asset</u> Press		<u>Service</u> Monthly Service		<u>Scheduled</u> 20/05/2013	<u>Performed</u> 16/05/2013	<u>Cost</u> \$100.45
0000000025	Normal	PM WO Asset: Boiler	Henry Brenner	13/06/2013	13/06/2013	IOP	Closed	\$29.42
		<u>Asset</u> Boiler		<u>Service</u> Monthly Service		<u>Scheduled</u> 17/06/2013	<u>Performed</u> 13/06/2013	<u>Cost</u> \$29.42
0000000026	Normal	PM WO Asset: Press	Henry Brenner	13/06/2013	13/06/2013	IOP	Closed	\$31.11
		<u>Asset</u> Press		<u>Service</u> Monthly Service		<u>Scheduled</u> 17/06/2013	<u>Performed</u> 13/06/2013	<u>Cost</u> \$31.11
0000000027	Low	PM WO Asset: Boiler	Bill Thurman	11/07/2013	11/07/2013	RYS	Closed	\$29.42
		<u>Asset</u> Boiler		<u>Service</u> Monthly Service		<u>Scheduled</u> 15/07/2013	<u>Performed</u> 11/07/2013	<u>Cost</u> \$29.42
0000000028	Normal	PM WO Asset: Drill/Tap Unit	Peter Yanner	11/07/2013	11/07/2013	RYS	Closed	\$186.20
		<u>Asset</u> Drill/Tap Unit		<u>Service</u> 1,000 Hour Service		<u>Scheduled</u> 08/07/2013	<u>Performed</u> 11/07/2013	<u>Cost</u> \$186.20
0000000029	Normal	PM WO Asset: Press	Elmer Johner	11/07/2013	11/07/2013	RYS	Closed	\$27.86
		<u>Asset</u> Press		<u>Service</u> Monthly Service		<u>Scheduled</u> 15/07/2013	<u>Performed</u> 11/07/2013	<u>Cost</u> \$27.86
0000000030	Normal	PM WO Asset: Truck	Jon Warman	11/07/2013	11/07/2013	RYS	Closed	\$103.89
		<u>Asset</u> Truck		<u>Service</u> 6 Month or 7,500 MLS		<u>Scheduled</u> 30/06/2013	<u>Performed</u> 11/07/2013	<u>Cost</u> \$103.89
0000000031	Lowest	PM WO Asset: Boiler	Ivan Peterson	08/08/2013			Open	\$104.51
		<u>Asset</u> Boiler		<u>Service</u> 6 Month Service		<u>Scheduled</u> 13/08/2013	<u>Performed</u>	<u>Cost</u> \$104.51
0000000032	Highest	PM WO Asset: Forklift	Mike Pallen	08/08/2013			Open	\$312.36
		<u>Asset</u> Forklift		<u>Service</u> General Emergency/Demand		<u>Scheduled</u> 07/03/2014	<u>Performed</u> 07/03/2014	<u>Cost</u> \$221.54
		<u>Asset</u> Forklift		<u>Service</u> Yearly Service		<u>Scheduled</u> 11/03/2014	<u>Performed</u> 07/03/2014	<u>Cost</u> \$90.82
0000000033	Low	PM WO Asset: Jib Crane	Kenny Fullman	08/08/2013			Open	\$246.30
		<u>Asset</u> Jib Crane		<u>Service</u> 1,000 Hour or 6 Month		<u>Scheduled</u> 01/12/2016	<u>Performed</u>	<u>Cost</u> \$246.30
0000000034	Normal	PM WO Asset: Press	Elmer Johner	08/08/2013			Open	\$52.45
		<u>Asset</u> Press		<u>Service</u> Monthly Service		<u>Scheduled</u> 01/12/2016	<u>Performed</u>	<u>Cost</u> \$52.45
0000000035	High	PM WO Asset: Truck	Jon Warman	08/08/2013			Open	\$94.42
		<u>Asset</u> Truck		<u>Service</u> 12 Month or 15,000 MLS		<u>Scheduled</u> 10/03/2020	<u>Performed</u>	<u>Cost</u> \$94.42
0000000037	Normal	Delivery Van	Bill Thurman	24/01/2014			Open	\$0.00
		<u>Asset</u> Delivery Van		<u>Service</u> Solenoid Service		<u>Scheduled</u> 24/01/2014	<u>Performed</u>	<u>Cost</u> \$0.00
0000000038	Normal	PM WO Asset: Delivery Van	Jon Warman	21/02/2014			Open	\$216.82

# Work Order List

<u>Work Order</u>	<u>Priority</u>	<u>Description</u>	<u>Responsible</u>	<u>Issued On</u>	<u>Closed On</u>	<u>Closed By</u>	<u>Status</u>	<u>Total Cost</u>	
		<u>Asset</u>		<u>Service</u>			<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Delivery Van		12 Month or 15,000 MLS			24/02/2014		\$116.46
		Delivery Van		Insurance Renewal			05/03/2014		\$13.00
		Delivery Van		License Renewal			25/02/2014	21/02/2014	\$87.36
0000000039	Normal	PM WO Asset: Truck	Henry Brenner	21/02/2014			Open	\$599.45	
		<u>Asset</u>		<u>Service</u>			<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Truck		Insurance Renewal			18/02/2014		\$599.45
0000000040	Normal	PM WO Asset: Forklift	Kenny Fullman	21/02/2014			Open	\$111.69	
		<u>Asset</u>		<u>Service</u>			<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Forklift		6 Month Service			26/02/2014		\$111.69
0000000041	Normal	PM WO Asset: Press Attach	Kenny Fullman	21/02/2014			Open	\$58.30	
		<u>Asset</u>		<u>Service</u>			<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Press Attach		Yearly Service			27/02/2014		\$58.30
0000000042	Normal	PM WO Asset: Drill/Tap Unit	Peter Yanner	21/02/2014			Open	\$52.05	
		<u>Asset</u>		<u>Service</u>			<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Drill/Tap Unit		Yearly Service			10/02/2014		\$52.05
0000000043	Normal	PM WO Asset: Boiler	Bill Thurman	21/02/2014			Open	\$138.60	
		<u>Asset</u>		<u>Service</u>			<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Boiler		Monthly Service			25/02/2014		\$138.60
0000000044	Normal	PM WO Asset: Forklift	Mike Pallen	21/02/2014			Open	\$122.82	
		<u>Asset</u>		<u>Service</u>			<u>Scheduled</u>	<u>Performed</u>	<u>Cost</u>
		Forklift		3,000 Mile Service			28/02/2014		\$122.82
<b>Total Cost:</b>								<b>\$7,922.36</b>	



# Work Order Service Performance

Scheduled date from February 21, 2011 to February 21, 2014

Work Order	Asset	Service	Scheduled	Performed	Difference	On Time
0000000001	Delivery Van	6 Month or 7,500 MLS	31/01/2014	07/03/2014	35	
0000000003	Truck	6 Month or 7,500 MLS	21/01/2013	24/01/2013	3	
0000000004	Press	Monthly Service	28/01/2013	24/01/2013	-4	Ü
0000000005	Boiler	Monthly Service	04/02/2013	08/02/2013	4	
0000000006	Delivery Van	Insurance Renewal	04/02/2013	08/02/2013	4	
0000000007	Drill/Tap Unit	Yearly Service	04/02/2013	08/02/2013	4	
0000000010	Press Attach	Yearly Service	02/02/2013	08/02/2013	6	
0000000011	Jib Crane	1,000 Hour or 6 Month	01/02/2013	08/02/2013	7	
0000000011	Jib Crane	500 Hour or 3 Month	01/02/2013	08/02/2013	7	
0000000012	Lathe	Solenoid Service	08/02/2013	08/02/2013	0	Ü
0000000013	Truck	Tire Replace	07/02/2013	08/02/2013	1	
0000000014	Boiler	General Emergency/Demand	16/02/2013	18/02/2013	2	
0000000014	Boiler	Monthly Service	11/03/2013	18/02/2013	-21	Ü
0000000015	Delivery Van	License Renewal	15/02/2013	18/02/2013	3	
0000000016	Press	General Emergency/Demand	03/03/2013	18/02/2013	-13	Ü
0000000016	Press	Monthly Service	26/02/2013	18/02/2013	-8	Ü
0000000017	Truck	Insurance Renewal	15/02/2013	18/02/2013	3	
0000000017	Truck	License Renewal	14/02/2013	18/02/2013	4	
0000000018	Boiler	Monthly Service	23/03/2013	18/03/2013	-5	Ü
0000000019	Press	Monthly Service	23/03/2013	18/03/2013	-5	Ü
0000000020	Boiler	Monthly Service	19/04/2013	18/04/2013	-1	Ü
0000000021	Press	Monthly Service	19/04/2013	18/04/2013	-1	Ü
0000000022	Boiler	Monthly Service	20/05/2013	16/05/2013	-4	Ü
0000000023	Jib Crane	500 Hour or 3 Month	09/05/2013	16/05/2013	7	
0000000024	Press	Monthly Service	20/05/2013	16/05/2013	-4	Ü
0000000025	Boiler	Monthly Service	17/06/2013	13/06/2013	-4	Ü
0000000026	Press	Monthly Service	17/06/2013	13/06/2013	-4	Ü
0000000027	Boiler	Monthly Service	15/07/2013	11/07/2013	-4	Ü
0000000028	Drill/Tap Unit	1,000 Hour Service	08/07/2013	11/07/2013	3	
0000000029	Press	Monthly Service	15/07/2013	11/07/2013	-4	Ü
0000000030	Truck	6 Month or 7,500 MLS	30/06/2013	11/07/2013	11	

<b># On Time: 15</b>	<b>% On Time: 48.4 %</b>
<b># Late: 16</b>	<b>% Late: 51.6 %</b>