Title:
#1 FIRE HYDRANT MAINTENANCE

Brief Description:
INSPECT, TEST, AND EXERCISE FIRE HYDRANT
FLUSH WITH HYDRANT DIFFUSER
REPAIR AS NECESSARY
VALVE TURNS ______
11-54251

Work Site:
COUNTRY CLUB

Entered: 05/04/09
Date Due: 07/15/09
Action/Completed Date: //

Sender: CURT
Responsible: DEB
Worker: MARK

Notes:
This work request is approved by Sathan

Utility Billing Charges:
Type Bill: B Customer to Bill below (Do not Stop)
Customer ID: RJW0002 Name: RICHARDO, M, POWEL,
Bill Customer: No
%Applied Option: 2 Customer Receives Same % of Charges
Master %Applied: 100.0 CPM

%Tools: 10.0 Combine/Individual: C Combine Charge Code: 91
%Available: 10.0 Combine/Individual: C Combine Charge Code: 01
%Employee: 10.0 Combine/Individual: I Individual Charge Code: 01
%Inventory: 10.0 Combine/Individual: C Combine Charge Code: 01
%Other: 10.0 Combine/Individual: I Individual Charge Code: 05
%Vehicle: 10.0 Combine/Individual: I Individual Charge Code: 60
%Equipment: 10.0 Combine/Individual: C Combine Charge Code: 60
%Outside Contractor: 10.0 Combine/Individual: C Combine Charge Code: 60

CROSS REFERENCES:
Reference (UA): 0000000001 Ref (UC): AAA0000002
Reference (RA): REF0000001 Reference (RB): REF000000B0
Vehicle: 0000000000 Project: 0000017823 Schedule: 0000000011
Location: 0000022 Customer: AND0022

List Of Tool(s) Required:
Tool Id: 0000000001 (Departmental)
Tool Description: Working Tools
Unit Price: 24.00 Units: 4 Total: 96.00
POST TO GENERAL LEDGER: Yes  POST TOOL: No

REVENUE ACCOUNT...: 11 14310 1000  EXPENSE ACCOUNT...: 11 54252 2000

TOTAL NO. OF TOOL(S) REQUIRED: 1  TOTAL AMOUNT: 96.00

Notes on Personnel:
New Notes Written by your lovely person approved by the area manager

List Of Personnel(s) Required:

Personnel Id.: DAM01  (Departmental)
Personnel Description...: MARTIN DAWYK
Unit Price...: 23.21  Units...: 2  Total...: 46.42
Post to General Ledger...: No  Post Personnel: No
Bill Customer.: No
Revenue Account...: 11 41100 1000  Expense Account....: 11 55121 2000

Description:
SERVICE ORDERS

Total No. of Personnel(s) Required: 1  Total Amount: 46.42

List Of Inventory(s) Required:

Inventory Id.: 1000000001212  Loc : 0001
Inventory Description...: COMPUTER TABLE
Unit Price...: 16.50  Units...: 1  Total...: 16.50
Post to General Ledger...: No  Post Inventory: No
Revenue Account...: 100 40400 1000  Expense Account....: 52000 1000

Description:
Table size is 40" x 24" x 42"

Total No. of Inventory(s) Required: 1  Total Amount: 16.50

List Of Supplies(s) Required:

Supplies Id.: 00000000001  (Departmental)
Supplies Description...: General supplies
Unit Price...: 15.00  Units...: 1  Total...: 15.00
Post to General Ledger...: Yes  Post Supplies: No
Bill Customer.: Yes
Revenue Account...: 140 40301 7000  Expense Account....: 151 50909 6100

Description:
1" IP TO COMPRESSION UNION

Total No. of Supplies(s) Required: 1  Total Amount: 15.00

List Of Other(s) Required:

Other Id.: 00000000001  (Departmental)
Other Description...: Engineering Tool Kit
Unit Price...: 22.00  Units...: 1  Total...: 22.00
Post to General Ledger...: Yes  Post Other: No
Bill Customer.: Yes
Revenue Account...: 568 40300 2200  Expense Account....: 555 52000 1512

CORBIN WILLITS SYSTEM  3755 Washington Blvd  Fremont CA 94538
List Of Vehicle(s) Required:

Vehicle Id.: 0000000001 (Departmental)
Vehicle Description...: Tempo Van with 12 seats
Unit Price...: 15.00 Units...: 3 Total...: 45.00
Post to General Ledger..: Yes Post Vehicle: No
Bill Customer.: Yes
Revenue Account...: 568 40300 2200 Expense Account....: 555 52000 1512
Description.: It is in working conditions good.

List Of Equipment(s) Required:

Equipment Id.: 0000000001 (Departmental)
Equipment Description...: Drilling Equipment
Unit Price...: 16.00 Units...: 1 Total...: 16.00
Post to General Ledger..: Yes Post Equipment: No
Bill Customer.: Yes
Revenue Account...: 568 40300 2200 Expense Account....: 555 52000 1512

Notes:
From: June 10, 2009 3:48 pm by SATHAN VIJAYAN
MUELLER DRY 2-2 1/2" OUTLETS 6" MAIN 6" RISER