

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0001995	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6090		Opened: 11/13/2013
2006 FRTLN COL MBE A		Closed: 11/18/2013
		Completed: 11/18/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 811,587
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Vendor: 3578	THOMAS TRUCK REPAIR & TIRE SERV		
PO Number: STPO-0001114	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: LEAKING	Comments:	
Priority: 5	Rep Reason: DRIVERREPORT		
Component: 042	Unit War: None		
Cooling System			
War. Type: NO WARRANTY			

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
11/18/13		BRAZE COOLANT LINE	Y	1.00	\$120.00	\$120.00

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
11/18/13	ANTIFREEZE	COOLANT		Y	1.00	\$15.00	\$15.00

Services

Date:	Description	Vendor	Charge	Total
11/13/13	SERVICE CALL	Y	\$75.00	\$75.00

Totals Repair Order STRO-0001995

Total Parts Issued:	1.00
Total Labor Hours:	1.00
Total Part Charges: \$	15.00
Total Labor Charges:	120.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	75.00
Repair Total:	210.00

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0002020	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 11/20/2013
2006 FRTLN COL MBE A		Closed: 11/21/2013
		Completed: 11/21/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 812,695
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 9/18/2013
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 19551

Comments

Date:	Comment Text
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11/20/13	full service and inspect [STEMAR]
11/20/13	replaced driver side door pannel, and latch [STEMAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/20/13	STEMAR	PM Full Service 20K, PM, PERFORMED	4.40	\$60.00	\$264.00
11/20/13	CROJAS	PM Full Service 20K	1.20	\$60.00	\$72.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/20/13	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$11.61	\$127.71
11/20/13	A18-43367-000	LATCH ASSY.		1.00	\$60.19	\$60.19
11/20/13	A18-46801-000	Panel - Cab Or Front Door, Inner		1.00	\$320.08	\$320.08
11/20/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$5.57	\$5.57
11/20/13	CHM-W/WSOLVENT-55	Solvent - Windshield Washer		1.00	\$1.67	\$1.67
11/20/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.84	\$4.84
11/20/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.02	\$9.02
11/20/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$10.74	\$10.74
11/20/13	P609422	FILTER, CAB AIR		1.00	\$7.85	\$7.85

Section: 2	Complaint: HAS HOLE IN	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 042	Unit War: None	
Cooling System		
War. Type: NO WARRANTY		

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0002020	Unit: 6090
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Comments

Date:	Comment Text
11/21/13	Replace both coolant pipes from oil cooler to cab inlets. [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/21/13	VIGLAR	Cooling System, LEAKING, DISASSEMBLE	1.35	\$60.00	\$81.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/21/13	05-23050-000	PIPE, HEATER		1.00	\$59.29	\$59.29
11/21/13	05-23051-000	PIPE, HEATER		1.00	\$53.33	\$53.33
11/21/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$5.57	\$5.57

Totals Repair Order STRO-0002020

Total Parts Issued:	22.00
Total Labor Hours:	6.95
Total Part Charges:	\$ 665.86
Total Labor Charges:	417.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
Repair Total:	1,082.86

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0002121	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 12/4/2013
2006 FRTLN COL MBE A		Closed: 12/31/2013
		Completed: 12/31/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 815,551
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: NOISEY	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 027	Unit War: None	
Transmission - Main, Automatic		
War. Type: NO WARRANTY		

Vendor: 274	MULLENAX AUTO SUPPLY, INC.
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Comments

Date:	Comment Text	Vendor
12/31/13	Pull transmission. Replace roller fork. Replace rear motor mounts. Get flyw hheel resurfaced. Replace rear main and	N
12/31/13	pilot bearing. Replace clutch. [MILWIL]	N
12/31/13	Test drive [HAEERI]	N

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
12/04/13	HAEERI	Transmission - Main, Automatic	N	3.27	\$60.00	\$196.20
12/04/13	MILWIL	Transmission - Main, Automatic	N	0.32	\$60.00	\$19.20
12/04/13	MILWIL	Transmission - Main, Automatic	N	0.80	\$60.00	\$48.00
12/04/13	STEMAR	Transmission - Main, Automatic	N	4.55	\$60.00	\$273.00
12/05/13	MILWIL	Transmission - Main, Automatic	N	5.27	\$60.00	\$316.20
12/05/13	MILWIL	Transmission - Main, Automatic	N	3.30	\$60.00	\$198.00
12/05/13	STEMAR	Transmission - Main, Automatic	N	1.20	\$60.00	\$72.00
12/05/13	STEMAR	Transmission - Main, Automatic	N	0.77	\$60.00	\$46.20
12/05/13	STEMAR	Transmission - Main, Automatic	N	2.80	\$60.00	\$168.00
12/05/13	STEMAR	Transmission - Main, Automatic	N	0.93	\$60.00	\$55.80
12/06/13	HAEERI	Transmission - Main, Automatic	N	0.68	\$60.00	\$40.80
12/06/13	MILWIL	Transmission - Main, Automatic	N	2.87	\$60.00	\$172.20
12/06/13	MILWIL	Transmission - Main, Automatic	N	5.50	\$60.00	\$330.00
12/06/13	STEMAR	Transmission - Main, Automatic	N	0.73	\$60.00	\$43.80
12/09/13	MILWIL	Transmission - Main, Automatic	N	1.23	\$60.00	\$73.80
12/10/13	MILWIL	Transmission - Main, Automatic	N	4.28	\$60.00	\$256.80
12/10/13	MILWIL	Transmission - Main, Automatic	N	1.12	\$60.00	\$67.20

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12/10/13	MILWIL	Transmission - Main, Automatic	N	2.40	\$60.00	\$144.00
12/16/13	HAEERI	Transmission - Main, Automatic	N	1.80	\$60.00	\$108.00
12/21/13	MILWIL	Transmission - Main, Automatic	N	1.57	\$60.00	\$94.20
12/21/13	MILWIL	Transmission - Main, Automatic	N	1.15	\$60.00	\$69.00
12/24/13	HAEERI	Transmission - Main, Automatic	N	1.13	\$60.00	\$67.80
12/27/13	MILWIL	Transmission - Main, Automatic	N	4.88	\$60.00	\$292.80
12/31/13	HAEERI	Transmission - Main, Automatic	N	0.92	\$60.00	\$55.20
12/31/13	HAEERI	Transmission - Main, Automatic, MISALIGNED,	N	1.92	\$60.00	\$115.20

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
12/05/13	132829800801	ROLLER FORK KIT		N	1.00	\$470.53	\$470.53
12/05/13	5-676X	Universal Joint - Drive Shaft, All Positions		N	3.00	\$77.35	\$232.05
12/05/13	MM46-62001	Engine Mountings/ Rear		N	2.00	\$63.17	\$126.34
12/06/13	A0099817225	Pilot Bearing - Flyw heel/ Mercedes		N	1.00	\$27.39	\$27.39
12/06/13	R171658	Clutch Assembly		N	1.00	\$910.00	\$910.00
12/10/13	014045031196	Fuel - Propane Engine		N	1.00	\$4.17	\$4.17
12/10/13	N000000001070	SEAL RING		N	7.00	\$0.61	\$4.27

Services

Date:	Description	Vendor	Charge	Total
12/07/13	Flyw heel resurface	Y	\$48.50	\$48.50
12/17/13	U-joint 6-0676	Y	\$78.90	\$78.90
12/17/13	Labor to install u-joint	Y	\$12.50	\$12.50

Section:	2	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	045	Unit War:	None	
Power Plant				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
12/30/13	replace turbo v-band [EARBOB]
12/30/13	replace air cleaner tube and tw o clamps [EARBOB]
12/30/13	put the oil back in [EARBOB]
12/30/13	added a gallon of coolant [EARBOB]
12/31/13	Replace flyw heel housing. Tap holes for plugs in oil galley. Replace pan gasket. Clean out oil pump and oil relief
12/31/13	valve. [MILWIL]
12/31/13	Replace oil pick up tube and gasket. [MILWIL]

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Repair Order: STRO-0002121 **Unit:** 6090

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/10/13	MILWIL	Pow er Plant	0.77	\$60.00	\$46.20
12/16/13	MILWIL	Pow er Plant	5.40	\$60.00	\$324.00
12/16/13	MILWIL	Pow er Plant	2.67	\$60.00	\$160.20
12/20/13	MILWIL	Pow er Plant	0.70	\$60.00	\$42.00
12/20/13	MILWIL	Pow er Plant	1.68	\$60.00	\$100.80
12/20/13	MILWIL	Pow er Plant	1.42	\$60.00	\$85.20
12/21/13	MILWIL	Pow er Plant	1.72	\$60.00	\$103.20
12/27/13	MILWIL	Pow er Plant	2.57	\$60.00	\$154.20
12/28/13	MILWIL	Pow er Plant	3.90	\$60.00	\$234.00
12/28/13	MILWIL	Pow er Plant	0.45	\$60.00	\$27.00
12/30/13	EARBOB	Pow er Plant	1.98	\$60.00	\$118.80
12/30/13	MILWIL	Pow er Plant	1.58	\$60.00	\$94.80
12/30/13	MILWIL	Pow er Plant	1.75	\$60.00	\$105.00
12/31/13	HAEERI	Pow er Plant	1.05	\$60.00	\$63.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/10/13	DDE/ A4600100170	TUBE, BREA THER		1.00	\$21.18	\$21.18
12/21/13	A0000180780	GASKET		1.00	\$16.11	\$16.11
12/21/13	A0000181080	GASKET		1.00	\$12.43	\$12.43
12/27/13	A4761800352	Tube - Oil Pump Inlet		1.00	\$48.31	\$48.31
12/27/13	N917003036003	Gasket - Oil Pump Inlet Tube		1.00	\$3.13	\$3.13
12/30/13	03-17150-001	BOOT, AIR PIPE ELBOW-90D		1.00	\$29.31	\$29.31
12/30/13	03-35679-000	TUBE-MOLD		1.00	\$97.14	\$97.14
12/30/13	90HL60R50SR	BOOT, AIR PIPE ELBOW, 6X		1.00	\$11.12	\$11.12
12/30/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$5.47	\$5.47
12/30/13	P206607	CLAMP, TURBO V-BAND		1.00	\$18.13	\$18.13
12/31/13	23536501	Service Kit/ Oil Galley kit		1.00	\$154.74	\$154.74
12/31/13	A0139971447	SEAL RING,		1.00	\$24.34	\$24.34
12/31/13	A4030320309	Seal Kit W/WEAR RING - Crankshaft, Rear/		1.00	\$46.12	\$46.12
12/31/13	A4600150402	Housing - Flyw heel/ Mercedes		1.00	\$826.00	\$826.00
12/31/13	HTM600	CLAMPS, BREEZE HOSE (AIR FILTER CASING		2.00	\$2.60	\$5.20

Section: 3 Complaint: NEEDS INSPEC Comments:
Priority: 5 Rep Reason: INSPECTION
Component: 024 Unit War: None
Drive Shafts
War. Type: NO WARRANTY

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0002121 **Unit:** 6090

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/17/13	MILWIL	Drive Shafts	5.38	\$60.00	\$322.80
12/18/13	MILWIL	Drive Shafts	1.45	\$60.00	\$87.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/17/13	5003323	BEARING, CENTER CARRIER		1.00	\$52.38	\$52.38
12/17/13	TDA/18N3-1351XML	Slip Shaft /Slip Yoke		1.00	\$173.93	\$173.93

Section: 4 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 361 **Unit War:** None
 Air Compressor System
War. Type: NO WARRANTY

Comments

Date:	Comment Text
12/30/13	replace all fittings in both air tanks [EARBOB]
12/30/13	replace air tank drain on left air tank [EARBOB]
12/30/13	tie up air lines [EARBOB]
12/31/13	Replace braided air line from compressor to dryer. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/27/13	EARBOB	Air Compressor System	0.62	\$60.00	\$37.20
12/30/13	EARBOB	Air Compressor System	2.98	\$60.00	\$178.80
12/30/13	EARBOB	Air Compressor System, LEAKING,	0.22	\$60.00	\$13.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/30/13	10761	Fitting -Brass 1/4 X 1/8 NTA straight		1.00	\$1.40	\$1.40
12/30/13	10765	Fitting- Brass		1.00	\$2.67	\$2.67
12/30/13	10767	Fitting -Brass 5/8 X 1/2 NTA		3.00	\$4.92	\$14.76
12/30/13	10777	Fitting - Brass		2.00	\$3.34	\$6.68
12/30/13	10779-1	Fitting - Elbow , 90 Degree/ NTA 1/2 X 1/2		1.00	\$5.46	\$5.46
12/30/13	10787	Fitting -45 deg 5/8 nta X 1/2mpt		1.00	\$8.25	\$8.25
12/30/13	10839-1	Fitting -Brass 1/2 45deg st. elbow		1.00	\$4.62	\$4.62
12/30/13	11089	Bushing-Brass/ 3/8 X 1/4		1.00	\$1.30	\$1.30
12/30/13	R12105	VALVE, AIR TANK DRAIN		1.00	\$11.74	\$11.74
12/31/13	WE08E-510	Fitting - Airline/ Braided		1.00	\$15.63	\$15.63
12/31/13	WE08E-670	ADAPTER, TUBE TO BRAIDED HOSE		1.00	\$16.06	\$16.06

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SCHMIDT TRANSPORTATION

Repair Order: STRO-0002121	Unit: 6090
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12/31/13	WHH24308	Hose - Pressure / 1/2 IN. Braided	48.00	\$0.82	\$39.36
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Section: 5	Complaint:	NEEDS INSPEC	Comments:
Priority: 5	Rep Reason:	DRIVERREPORT	
Component: 002	Unit War:	None	
Cab & Sheet Metal			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
12/30/13	install auxiliary out let [EARBOB]
12/30/13	replace dash trim cap [EARBOB]
12/30/13	replace trailer harness assembly [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/30/13	EARBOB	Cab & Sheet Metal	0.52	\$60.00	\$31.20
12/30/13	EARBOB	Cab & Sheet Metal, CRACKED, DISASSEMBLE	1.23	\$60.00	\$73.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/30/13	782-1635	OUTLET, AUX PWR 12V ACC		1.00	\$7.08	\$7.08
12/30/13	8692	Holder - Fuse/ ATO		1.00	\$3.94	\$3.94
12/30/13	A06-57396-061	Harness Assembly - Trailers		1.00	\$157.63	\$157.63
12/30/13	A18-32005-001	TRIMCAP, ALUM (DASH)		1.00	\$16.21	\$16.21

Totals Repair Order STRO-0002121

Total Parts Issued:	100.00
Total Labor Hours:	95.43
Total Part Charges:	\$ 3,632.58
Total Labor Charges:	5,725.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 139.90
Repair Total:	9,498.28

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0002664	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	1/23/2014
	2006 FRTLN COL MBE A			Closed:	1/25/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	1/25/2014
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	821,823
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	017	Unit War:	None	
Tires, Tubes, Liners & Valves				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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01/23/14	replaced RH steer tire w ith used [STEMAR]
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01/23/14	replaced davco fuel filter [STEMAR]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/23/14	STEMAR	Tires, Tubes, Liners & Valves, LEAKING,	0.92	\$60.00	\$55.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/23/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.10	\$5.10
01/23/14	USED/275 80R24.5	Tire - Pneumatic		1.00	\$150.00	\$150.00

Section:	2	Complaint:	MISSING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	053	Unit War:	None	
Expendable Items				
War. Type:	NO WARRANTY			

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/23/14	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$4.20	\$4.20

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SCHMIDT TRANSPORTATION

Repair Order: STRO-0002664	Unit: 6090
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Totals Repair Order STRO-0002664	
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Total Parts Issued:	3.00	
Total Labor Hours:	0.92	
Total Part Charges:	\$ 159.30	
Total Labor Charges:	55.20	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 0.00	
Repair Total:	214.50	

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0003170	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 3/5/2014
2006 FRTLN COL MBE A		Closed: 3/8/2014
		Completed: 3/6/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 833,450
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 11/21/2013
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 20255

Comments

Date:	Comment Text
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03/05/14	Full service and inspect. Replace cab, engine, hydropack and rearend filters. Grease pto splines. Repair worn battery
03/05/14	ends. [MILWIL]
03/06/14	looked at transmission complaint

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/05/14	VIGLAR	PM Full Service 20K	1.68	\$60.00	\$100.80
03/05/14	MILWIL	PM Full Service 20K	2.30	\$60.00	\$138.00
03/05/14	EARBOB	PM Full Service 20K	0.78	\$60.00	\$46.80
03/05/14	RECGAB	PM Full Service 20K	1.58	\$60.00	\$94.80
03/05/14	EARBOB	PM Full Service 20K	0.92	\$60.00	\$55.20
03/05/14	VIGLAR	PM Full Service 20K	0.47	\$60.00	\$28.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/05/14	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$11.61	\$127.71
03/05/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$9.51	\$9.51
03/05/14	CHM-W/WSOLVENT-55	Solvent - Windshield Washer		2.00	\$1.82	\$3.64
03/05/14	EAF5069	FILTER, AIR (P527682) (6556)		1.00	\$43.88	\$43.88
03/05/14	P550463	FILTER, FUEL (3651) (PF7748)		2.00	\$5.10	\$10.20
03/05/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.10	\$5.10
03/05/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.65	\$9.65
03/05/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.19	\$11.19

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SCHMIDT TRANSPORTATION

Repair Order: STRO-0003170	Unit: 6090
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03/05/14	P552518	FITLER, REAR DIFF	1.00	\$2.68	\$2.68
03/05/14	P565059	FILTER, HYD	1.00	\$5.14	\$5.14
03/05/14	P609422	FILTER, CAB AIR	1.00	\$8.16	\$8.16
03/06/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50	1.00	\$9.52	\$9.52
03/06/14	OIL, HYD.	AMERIGUARD, 32AW,	4.00	\$2.00	\$7.99

Section: 2	Complaint: BLOWING SOOT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 043	Unit War: None	
Exhaust System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
03/05/14	Replace flex pipe and clamps. [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/05/14	VIGLAR	Exhaust System, LEAKING, DISASSEMBLE	0.70	\$60.00	\$42.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/05/14	P226143	FLEXTUBE, EXHAUST		20.00	\$0.38	\$7.60
03/05/14	X007785	CLAMP, FLEX PIPE SEAL		2.00	\$7.76	\$15.52

Section: 3	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 042	Unit War: None	
Cooling System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
03/05/14	Replace both belts. (Squeeking bad w hen running) [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/05/14	VIGLAR	Cooling System, ROUGH, REPLACED NEW	0.25	\$60.00	\$15.00
03/05/14	EARBOB	Cooling System	0.20	\$60.00	\$12.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/05/14	K080505HD	BELT, Fan/ Mercedes		1.00	\$38.54	\$38.54
03/05/14	K080855HD	BELT, Alternator/ Mercedes		1.00	\$54.46	\$54.46

Repair Order Detail
SCHMIDT TRANSPORTATION

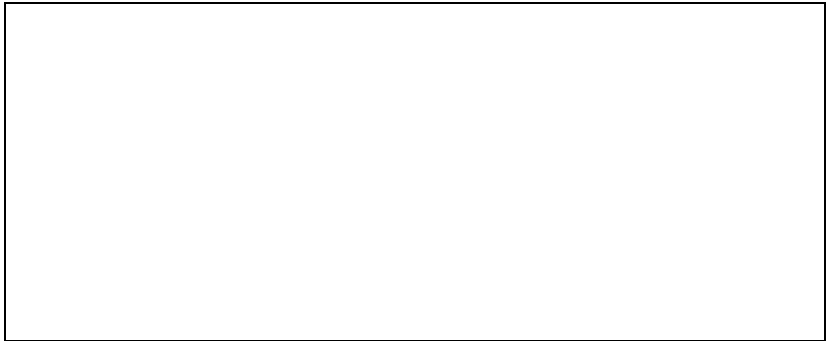
Repair Order: STRO-0003170 Unit: 6090			
Section:	4	Complaint:	MISSING Comments:
Priority:	5	Rep Reason:	DRIVERREPORT
Component:	053	Unit War:	None
Expendable Items			
War. Type: NO WARRANTY			

Services

Date:	Description	Charge	Total
03/05/14	SHOP SUPPLIES	\$18.07	\$18.07

Totals Repair Order STRO-0003170

Total Parts Issued:	52.00
Total Labor Hours:	8.88
Total Part Charges: \$	370.49
Total Labor Charges:	532.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	18.07
Repair Total:	921.36



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0003993	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 5/19/2014
2006 FRTLN COL MBE A		Closed: 5/29/2014
		Completed: 5/29/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 849,648
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-005
Component: 000-005	Unit War: None	Last Done: 6/10/2013
Annual Dot Inspection		Interval: 365
War. Type: NO WARRANTY		Utilization: 343

Comments

Date:	Comment Text
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05/19/14	checked over [RECGAB]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/19/14	RECGAB	Annual Dot Inspection, PM, PERFORMED	1.13	\$60.00	\$67.80

Section: 2	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	
Component: 000-001	Unit War: None	
Level A PM (25K Full)		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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05/20/14	full service and inspect / checked side boxes / repaired jack shafts / cleaned hose fittings / glad hand seals [CROJAS]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/19/14	CROJAS	PM Full Service 20K	1.75	\$60.00	\$105.00
05/19/14	MILWIL	PM Full Service 20K	0.70	\$60.00	\$42.00
05/19/14	RECGAB	PM Full Service 20K	1.15	\$60.00	\$69.00
05/20/14	CROJAS	PM Full Service 20K, PM, PERFORMED	3.33	\$60.00	\$199.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0003993	Unit: 6090
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05/19/14	P550769	FILTER, OIL (MERC) (PF7230)	1.00	\$11.21	\$11.21
05/20/14	1-0170	Universal Joint - Drive Shaft	5.00	\$8.35	\$41.75
05/20/14	14-15612-000	GASKET, PWR STEERING RES	1.00	\$8.32	\$8.32
05/20/14	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4	11.00	\$11.63	\$127.93
05/20/14	2-506	NIPPLE, ARO TYPE	1.00	\$1.02	\$1.02
05/20/14	56-1857	Retainer - Spring Pin/ Detent Pin	1.00	\$5.30	\$5.30
05/20/14	80-0165	GLAD HAND SEALS (035007)(10028)	2.00	\$0.21	\$0.42
05/20/14	CHM-W/WSOLVENT-55	Solvent - Windshield Washer	1.00	\$1.82	\$1.82
05/20/14	P550463	FILTER, FUEL (3651) (PF7748)	1.00	\$5.10	\$5.10
05/20/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)	1.00	\$9.66	\$9.66
05/20/14	VHP-698	AIR CHUCK, DUAL FOOT	1.00	\$10.76	\$10.76
05/29/14	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4	2.00	\$11.63	\$23.26
05/29/14	OIL,75W/90	75W/90	5.00	\$6.68	\$33.43
05/29/14	OIL,SCH50	OIL,SCH50	5.00	\$7.58	\$37.92

Section: 3	Complaint: PM	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 000-009	Unit War: None	
General Inspection - Tractors		
War. Type: NO WARRANTY		

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/21/14	STEMAR	General Inspection - Tractors	2.38	\$60.00	\$142.80
05/27/14	CROJAS	General Inspection - Tractors	1.18	\$60.00	\$70.80
05/29/14	HAEERI	General Inspection - Tractors	2.00	\$60.00	\$120.00

Section: 4	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 361	Unit War: None	
Air Compressor System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/21/14	replaced air compressor / power steering pump gasket [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/19/14	CROJAS	Air Compressor System	2.17	\$60.00	\$130.20
05/19/14	CROJAS	Air Compressor System	2.52	\$60.00	\$151.20
05/20/14	CROJAS	Air Compressor System	0.83	\$60.00	\$49.80
05/20/14	CROJAS	Air Compressor System	2.20	\$60.00	\$132.00

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0003993	Unit: 6090
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05/20/14	CROJAS	Air Compressor System	1.05	\$60.00	\$63.00
05/21/14	CROJAS	Air Compressor System, LEAKING, REPLACED	0.33	\$60.00	\$19.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/20/14	0634-313-440	O-RING/ Mercedes Pow er Steering Pump		1.00	\$10.08	\$10.08
05/20/14	M12-1/4F80HGS	ADAPTOR, CONV.		1.00	\$10.27	\$10.27
05/21/14	N000000001070	SEAL RING		8.00	\$0.53	\$4.24
05/21/14	RA4571304415	Compressor - Air Brakes		1.00	\$694.04	\$694.04

Section: 5	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 016	Unit War: None	
Suspension		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/19/14	replaced steer shocks [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/19/14	CROJAS	Suspension, WORN OUT, REPLACED NEW	0.48	\$60.00	\$28.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/19/14	85958	Shock Absorber - Front steer axle		2.00	\$59.34	\$118.68

Section: 6	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 045	Unit War: None	
Power Plant		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/20/14	replaced blow by canister [CROJAS]
05/22/14	replaced alternator belt [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/20/14	CROJAS	Pow er Plant, LEAKING, REPLACED NEW	0.57	\$60.00	\$34.20
05/22/14	CROJAS	Pow er Plant	6.48	\$60.00	\$388.80

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0003993	Unit: 6090
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/20/14	A0000189035	CANNISTER, BLOWBY		1.00	\$266.76	\$266.76
05/22/14	K080855HD	BELT, Alternator/ Mercedes		1.00	\$54.69	\$54.69

Section:	7	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	013	Unit War:	None	
Brakes				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
05/21/14	replaced R/ steer brakes [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/21/14	CROJAS	Brakes, CRACKED, REPLACED NEW	1.23	\$60.00	\$73.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/21/14	KIT-OTR-4702Q-BLU	BRAKES, OTR KIT (STEER) (SOFTER)		1.00	\$39.68	\$39.68

Section:	8	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002	Unit War:	None	
Cab & Sheet Metal				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
05/22/14	repaired corroded wires under compressor / cleaned firew all solenoid / replaced drivers door handle and hinge /
05/22/14	tightened both driver arm rest posts / replaced right hood latch [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/21/14	CROJAS	Cab & Sheet Metal	3.20	\$60.00	\$192.00
05/21/14	CROJAS	Cab & Sheet Metal	2.83	\$60.00	\$169.80
05/22/14	CROJAS	Cab & Sheet Metal	0.58	\$60.00	\$34.80
05/23/14	CROJAS	Cab & Sheet Metal	0.28	\$60.00	\$16.80

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0003993	Unit: 6090
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/21/14	A 18-42228-002	HANDLE, LH DOOR		1.00	\$142.85	\$142.85

Section:	9	Complaint:	LEAKING	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	056	Unit War:	None		
Power Take Off					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
05/21/14	resealed PTO [STEMAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/21/14	STEMAR	Power Take Off, LEAKING, REPAIRED	0.85	\$60.00	\$51.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/21/14	19641	Seal, Output Shaft, RS4S		1.00	\$8.81	\$8.81
05/21/14	MUN/11220082P00	Gasket - Pto Mounting/ seal flange		1.00	\$1.75	\$1.75

Section:	10	Complaint:	LEAKING	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	022-004	Unit War:	None		
Power Divider & Inter-axle Differential					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
05/23/14	resealed power divider / replaced bearings and races [CROJAS]
05/23/14	replaced thrust washer [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/22/14	CROJAS	Power Divider & Inter-axle Differential	1.97	\$60.00	\$118.20
05/22/14	STEMAR	Power Divider & Inter-axle Differential	2.50	\$60.00	\$150.00
05/23/14	CROJAS	Power Divider & Inter-axle Differential	6.00	\$60.00	\$360.00
05/23/14	CROJAS	Power Divider & Inter-axle Differential, LEAKING, REASSEMBLE	2.25	\$60.00	\$135.00
05/23/14	MILWIL	Power Divider & Inter-axle Differential	1.28	\$60.00	\$76.80

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0003993	Unit: 6090
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/22/14	1229S4985	WASHER, THRUST		1.00	\$18.93	\$18.93
05/22/14	JLM710910	BEARING		1.00	\$18.38	\$18.38
05/22/14	JLM710949C	BEARING		1.00	\$39.64	\$39.64
05/23/14	3920TRB	TAPERED BEARING		1.00	\$9.85	\$9.85
05/23/14	JM511945	BEARING		1.00	\$65.89	\$65.89
05/23/14	KIT2916	ORING KIT, PWR DIVIDER		1.00	\$75.61	\$75.61

Section: 11	Complaint: CORRODED	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 034	Unit War: None	
Lighting System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/27/14	replaced corroded wire ends on L/ faring light [CROJAS]
05/27/14	replaced L/ utility light [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/27/14	CROJAS	Lighting System, CORRODED, REPAIRED	0.77	\$60.00	\$46.20
05/27/14	MILWIL	Lighting System	1.98	\$60.00	\$118.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/27/14	40204	LIGHT, BACK-UP		1.00	\$5.34	\$5.34
05/27/14	40700	GROMMET, TRUCK LIGHT		1.00	\$1.24	\$1.24

Section: 12	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Services

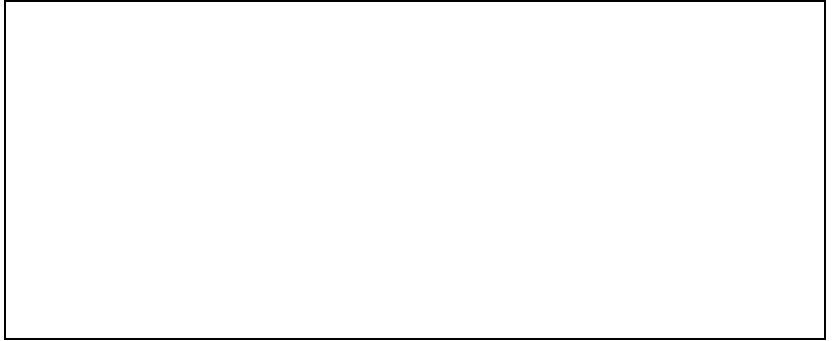
Date:	Description	Charge	Total
05/22/14	SHOP SUPPLIES	\$105.26	\$105.26

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0003993	Unit: 6090
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Totals Repair Order STRO-0003993

Total Parts Issued:	65.00
Total Labor Hours:	55.97
Total Part Charges: \$	1,904.63
Total Labor Charges:	3,358.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	105.26
Repair Total:	5,368.09



Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0004290	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	6/16/2014
	2006 FRTLN COL MBE A			Closed:	6/17/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	6/17/2014
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	855,094
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	PM	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	000-009	Unit War:	None	
General Inspection - Tractors				
War. Type:	NO WARRANTY			

Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/16/14	RECGAB	General Inspection - Tractors	0.57	\$60.00	\$34.20

Section:	2	Complaint:	MISSING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	052-011	Unit War:	None	
Auxiliary Power				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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06/16/14	installed inverter [RECGAB]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/16/14	RECGAB	Auxiliary Pow er, NOT CONNECTE, INSPECTED	2.20	\$60.00	\$132.00

Section:	3	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	003	Unit War:	None	
Instruments, Gauges, Warning & Shutdown Devices, & Meters				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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06/16/14	Check engine lights. Check all fan connections. Repaired one bad w ire. [MILWIL]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0004290	Unit: 6090
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06/16/14	MILWIL	Instruments, Gauges, Warning & Shutdown , WORN OUT, REPAIRED	0.95	\$60.00	\$57.00
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Section:	4	Complaint:	CLOGGED	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	044-002	Unit War:	None	
Filters				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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06/16/14	Replace fuel filter. [MILWIL]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/16/14	MILWIL	Filters, WORN OUT, REPLACED NEW	0.22	\$60.00	\$13.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/16/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.10	\$5.10

Section:	5	Complaint:	MISSING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	053	Unit War:	None	
Expendable Items				
War. Type:	NO WARRANTY			

Services

Date:	Description	Charge	Total
06/16/14	SHOP SUPPLIES	\$4.83	\$4.83

Totals Repair Order STRO-0004290

Total Parts Issued:	1.00
Total Labor Hours:	3.94
Total Part Charges: \$	5.10
Total Labor Charges:	236.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	4.83
Repair Total:	246.33

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0004325	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 6/19/2014
2006 FRTLN COL MBE A		Closed: 6/25/2014
		Completed: 6/24/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 856,439
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: ROADCALL	
Component: 043	Unit War: None	
Exhaust System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
06/20/14	Service call to MO Valley. Driver heard a loud pop and loss of power. Blown turbo. [MILWIL]
06/20/14	Replace turbo with used turbo from 6099. Found that air charger was leaking as well. [MILWIL]
06/20/14	Replace air to air with used one from wrecked truck. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/19/14	MILWIL	Exhaust System	5.92	\$60.00	\$355.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/20/14	A4571421080	GASKET, TURBO MOUNT		1.00	\$6.60	\$6.60
06/20/14	A4571801222	OIL RETURN LINE		1.00	\$40.95	\$40.95
06/20/14	A5411870080	GASKET, TURBO RETURN LINE		1.00	\$5.79	\$5.79
06/20/14	N000000001069	Seal Ring 20mm od		2.00	\$0.50	\$1.00
06/20/14	P206607	CLAMP, TURBO V-BAND		1.00	\$18.13	\$18.13

Section: 2	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 001	Unit War: None	
Air Conditioning, Heating & Ventilating System		
War. Type: NO WARRANTY		

Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0004325	Unit: 6090
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06/21/14	RECGAB	Air Conditioning, Heating & Ventilating System	1.15	\$60.00	\$69.00
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Section: 3	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 052-003	Unit War: None	
Radio Equipment		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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06/21/14 installed passenger side CB coax in mirror bar, antenna and mount [STEMAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/21/14	STEMAR	Radio Equipment, NOT CONNECTE, REPLACED	0.58	\$60.00	\$34.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/21/14	ABP/N53-TSM4-FL	Antenna - Cb Radio		1.00	\$8.43	\$8.43
06/21/14	MEK083840200L	Mounting/ Antenna		1.00	\$23.17	\$23.17

Section: 4	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Services

Date:	Description	Charge	Total
06/19/14	SHOP SUPPLIES	\$11.26	\$11.26

Totals Repair Order STRO-0004325

Total Parts Issued:	8.00
Total Labor Hours:	7.65
Total Part Charges:	\$ 104.07
Total Labor Charges:	459.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 11.26
Repair Total:	574.33

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0004394	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	6/24/2014
	2006 FRTLN COL MBE A			Closed:	6/25/2014
				Completed:	6/24/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	857,491
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	043	Unit War:	None	
Exhaust System				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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06/24/14	Rebuild turbo. Replace w aste gate. [MILWIL]
06/24/14	charged parts to 6099

Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/24/14	MILWIL	Exhaust System	1.20	\$60.00	\$72.00
06/24/14	MILWIL	Exhaust System, WORN OUT, REPLACED NEW	2.77	\$60.00	\$166.20

Section:	2	Complaint:	MISSING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	053	Unit War:	None	
Expendable Items				
War. Type:	NO WARRANTY			

Services

Date:	Description	Charge	Total
06/24/14	SHOP SUPPLIES	\$4.76	\$4.76

Totals Repair Order STRO-0004394

Total Parts Issued:	0.00
Total Labor Hours:	3.97
Total Part Charges: \$	0.00
Total Labor Charges:	238.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	4.76
Repair Total:	242.96

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0004675	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 7/26/2014
2006 FRTLN COL MBE A		Closed: 7/28/2014
		Completed: 7/26/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 868,407
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 5/28/2014
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 18759

Comments

Date:	Comment Text
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07/26/14	full service and inspect [CROJAS]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/26/14	EARBOB	PM Full Service 20K	2.12	\$60.00	\$127.20
07/26/14	CROJAS	PM Full Service 20K	1.52	\$60.00	\$91.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/26/14	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$11.61	\$127.71
07/26/14	CHM-W/WSOLVENT-55	Solvent - Windshield Washer		1.00	\$1.70	\$1.70
07/26/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.10	\$5.10
07/26/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.66	\$9.66
07/26/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.21	\$11.21
07/26/14	P609422	FILTER, CAB AIR		1.00	\$8.17	\$8.17

Section: 2	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Services

Date:	Description	Charge	Total
07/26/14	SHOP SUPPLIES	\$7.64	\$7.64

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0004675	Unit: 6090
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Totals Repair Order STRO-0004675	
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Total Parts Issued:	16.00	
Total Labor Hours:	3.64	
Total Part Charges:	\$ 163.55	
Total Labor Charges:	218.40	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 7.64	
Repair Total:	389.59	

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0004763	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 8/1/2014
2006 FRTLN COL MBE A		Closed: 8/4/2014
		Completed: 8/4/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 870,348
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: WORN OUT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 017	Unit War: None	
Tires, Tubes, Liners & Valves		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

08/01/14 replaced all drive tires and torqued bearings [STEMAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/01/14	CROJAS	Tires, Tubes, Liners & Valves	2.70	\$60.00	\$162.00
08/01/14	STEMAR	Tires, Tubes, Liners & Valves, WORN OUT,	1.75	\$60.00	\$105.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/01/14	DS-1	Valve Cap/Flow through		4.00	\$0.60	\$2.40
08/01/14	TR553E	Valve Stem/DILL GROMMET SEAL VALVE		4.00	\$3.50	\$14.00
08/04/14	USED/455 55R22.5	Tire - Pneumatic		-4.00	\$250.00	\$-1000.00
08/04/14	XONE XDN2	Tire-Pneumatic, SS Drive / 455/55R22.5 (New		4.00	\$884.75	\$3539.00

Section: 2	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Services

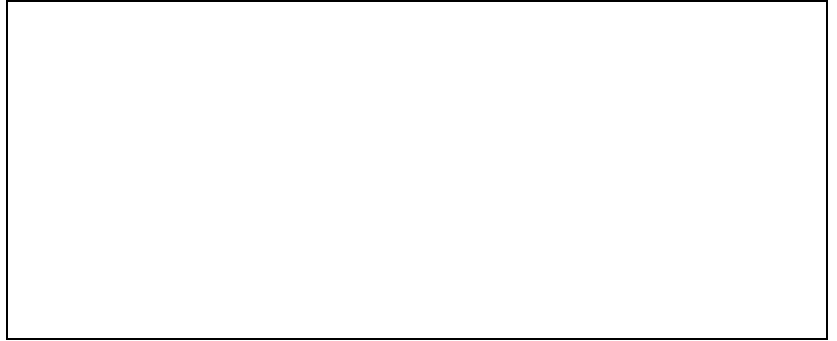
Date:	Description	Charge	Total
08/04/14	SHOP SUPPLIES	\$56.45	\$56.45

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0004763	Unit: 6090
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Totals Repair Order STRO-0004763

Total Parts Issued:	8.00
Total Labor Hours:	4.45
Total Part Charges: \$	2,555.40
Total Labor Charges:	267.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	56.45
Repair Total:	2,878.85



Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0004972	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	8/25/2014
	2006 FRTLN COL MBE A			Closed:	8/27/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	8/26/2014
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	879,410
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	NOT CHARGING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	031	Unit War:	None	
Charging System				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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08/25/14	replaced alternator [CROJAS]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/25/14	CROJAS	Charging System, WORN OUT, REPLACED NEW	1.43	\$60.00	\$85.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/25/14	8600889	ALTERNATOR, 160A		1.00	\$165.25	\$165.25

Section:	2	Complaint:	MISSING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	053	Unit War:	None	
Expendable Items				
War. Type:	NO WARRANTY			

Services

Date:	Description	Charge	Total
08/25/14	SHOP SUPPLIES	\$5.02	\$5.02

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0004972	Unit: 6090
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Totals Repair Order STRO-0004972	
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Total Parts Issued:	1.00
Total Labor Hours:	1.43
Total Part Charges: \$	165.25
Total Labor Charges:	85.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	5.02
Repair Total:	256.07

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005024	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 8/30/2014
2006 FRTLN COL MBE A		Closed: 9/16/2014
		Completed: 8/30/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 882,115
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 001	Unit War: None	
Air Conditioning, Heating & Ventilating System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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08/30/14	replaced bunk ac lines/recharged system/tested and works great. [RECGAB]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/30/14	EARBOB	Air Conditioning, Heating & Ventilating System	1.50	\$60.00	\$90.00
08/30/14	EARBOB	Air Conditioning, Heating & Ventilating System	0.82	\$60.00	\$49.20
08/30/14	HAEERI	Air Conditioning, Heating & Ventilating System	1.00	\$60.00	\$60.00
08/30/14	RECGAB	Air Conditioning, Heating & Ventilating System	4.22	\$60.00	\$253.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/30/14	05-19232-300	HARDLINE, A/C 6-C BUNK		1.00	\$107.21	\$107.21
08/30/14	05-19232-301	HARDLINE, A/C		1.00	\$51.52	\$51.52
08/30/14	R134A	Refrigerant - Freon		1.00	\$2.87	\$2.87
09/10/14	A22-59696-003	Hose Assembly - A/c		1.00	\$217.26	\$217.26

Section: 2	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Services

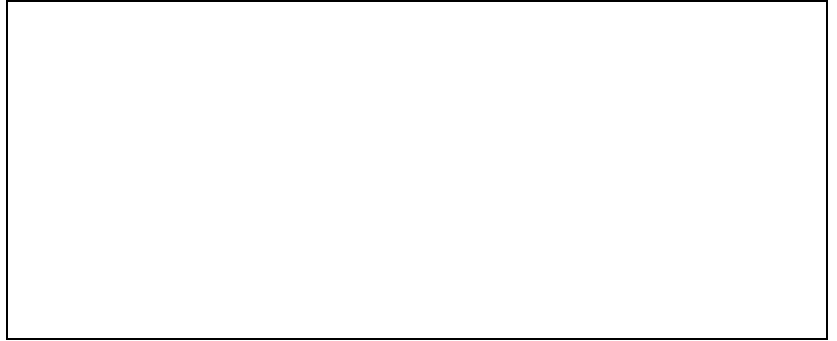
Date:	Description	Charge	Total
09/16/14	Shop Supplies	\$16.63	\$16.63

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005024	Unit: 6090
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Totals Repair Order STRO-0005024

Total Parts Issued:	4.00
Total Labor Hours:	7.54
Total Part Charges: \$	378.86
Total Labor Charges:	452.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	16.63
Repair Total:	847.89



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005084	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 9/8/2014
2006 FRTLN COL MBE A		Closed: 9/16/2014
		Completed: 9/9/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 885,112
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: IRREGULAR WE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 017	Unit War: None	
Tires, Tubes, Liners & Valves		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
09/08/14	Replace both front tires w ith new , new valve stems. [VIGLAR]
09/08/14	Replace both front steer shocks. [VIGLAR]
09/08/14	Install new w heel studs on left front steer w ith new nuts. [VIGLAR]
09/08/14	Torque front steer w heel bearings. [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/08/14	CROJAS	Tires, Tubes, Liners & Valves	0.45	\$60.00	\$27.00
09/08/14	CROJAS	Tires, Tubes, Liners & Valves	0.90	\$60.00	\$54.00
09/08/14	CROJAS	Tires, Tubes, Liners & Valves	2.47	\$60.00	\$148.20
09/08/14	EARBOB	Tires, Tubes, Liners & Valves	0.68	\$60.00	\$40.80
09/08/14	VIGLAR	Tires, Tubes, Liners & Valves, WORN OUT,	0.47	\$60.00	\$28.20
09/09/14	HAEERI	Tires, Tubes, Liners & Valves	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/08/14	103193	STUD/ Steer Axle		10.00	\$4.88	\$48.80
09/08/14	85958	Shock Absorber - Front steer axle	Y	2.00	\$64.90	\$129.80
09/08/14	OKA/333	Nut - Wheel To Hub		10.00	\$2.77	\$27.70
09/08/14	TR545D	Valve Stem		2.00	\$2.82	\$5.64
09/08/14	XZA3+ 80R24.5	Tire-Pneumatic, Steer / 275/80R24.5 XZA3+ LRG		2.00	\$455.51	\$911.02
09/09/14	USED/275 80R24.5	Tire - Pneumatic		-2.00	\$150.00	\$-300.00

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005084		Unit: 6090	
Section: 2	Complaint:	NOT COOLING	Comments:
Priority: 5	Rep Reason:	DRIVERREPORT	
Component: 001	Unit War:	None	
Air Conditioning, Heating & Ventilating System			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
09/08/14	replaced a/c compressor, dryer, bunk expansion valve and seals [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/08/14	CROJAS	Air Conditioning, Heating & Ventilating S, LEAKING, RECHARGE	5.20	\$60.00	\$312.00
09/08/14	STEMAR	Air Conditioning, Heating & Ventilating System	1.92	\$60.00	\$115.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/08/14	23-09289-001	Clamp/ Reciever Drier		2.00	\$7.29	\$14.58
09/08/14	23-13201-000	SEAL, SLIMLINE A/C		1.00	\$1.81	\$1.81
09/08/14	23-13202-000	SEAL, #8 SLIMLINE A/C		1.00	\$1.71	\$1.71
09/08/14	23-13203-000	SEAL, MINI STAT		2.00	\$2.20	\$4.40
09/08/14	93674	VALVE, A/C EXPANSION		1.00	\$45.54	\$45.54
09/08/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		3.00	\$7.66	\$22.97
09/08/14	BOA/94078	Bolt/ Expansion valve		2.00	\$0.83	\$1.66
09/08/14	BOA/G7782	Stud - Mounting/ Sleeper A/C unit		1.00	\$8.56	\$8.56
09/08/14	N83-304543S	COMPRESSOR, A/C		1.00	\$246.48	\$246.48
09/08/14	N83-319744	RECEIVER,		1.00	\$48.59	\$48.59
09/08/14	R134A	Refrigerant - Freon		4.00	\$2.87	\$11.48

Section: 3	Complaint:	WEARING	Comments:
Priority: 5	Rep Reason:	INSPECTION	
Component: 016-002	Unit War:	None	
Front Springs			
War. Type: NO WARRANTY			

Vendor: 132	FASTENAL COMPANY (Corporate Office)
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Comments

Date:	Comment Text	Vendor
09/08/14	replaced spring eye bushings and front torque rod [EARBOB]	N

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005084	Unit: 6090
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Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
09/08/14	EARBOB	Front Springs	N	1.38	\$60.00	\$82.80
09/08/14	EARBOB	Front Springs, WORN OUT, DISASSEMBLE	N	2.30	\$60.00	\$138.00
09/08/14	MILWIL	Front Springs	N	0.47	\$60.00	\$28.20
09/08/14	MILWIL	Front Springs	N	1.57	\$60.00	\$94.20
09/09/14	HAEERI	Front Springs	N	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
09/08/14	AUT/TMR535	Rod - Lateral Control		N	1.00	\$80.36	\$80.36
09/09/14	AUT/MR782	Bushing - Rear Spring Eye		N	4.00	\$27.72	\$110.88

Services

Date:	Description	Vendor	Charge	Total
09/09/14	HCS 3/4-10 X 5 YZ8	Y	\$4.97	\$4.97

Section:	4	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	052-005	Unit War:	None	
Transmitter				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
09/08/14	removed bad coax / hooked up factory coax [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/08/14	CROJAS	Transmitter, NOT CONNECTE, REASSEMBLE	0.47	\$60.00	\$28.20

Section:	5	Complaint:	NOT COOLING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	001	Unit War:	None	
Air Conditioning, Heating & Ventilating System				
War. Type:	NO WARRANTY			

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/08/14	MILWIL	Air Conditioning, Heating & Ventilating System	0.75	\$60.00	\$45.00

Repair Order Detail
SCHMIDT TRANSPORTATION

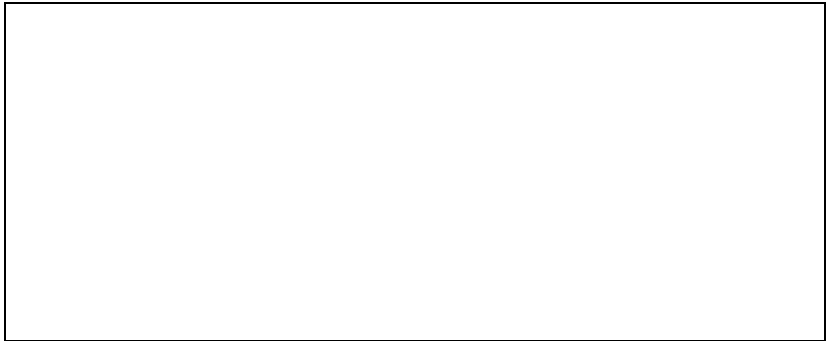
Repair Order: STRO-0005084 Unit: 6090			
Section:	6	Complaint: MISSING	Comments:
Priority:	5	Rep Reason: INSPECTION	
Component:	053	Unit War: None	
Expendable Items			
War. Type:	NO WARRANTY		

Services

Date:	Description	Charge	Total
09/16/14	Shop Supplies	\$53.77	\$53.78

Totals Repair Order STRO-0005084

Total Parts Issued:	48.00
Total Labor Hours:	21.03
Total Part Charges: \$	1,421.98
Total Labor Charges:	1,261.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	58.75
Repair Total:	2,742.53



Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005103	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6090		Opened: 9/10/2014
2006 FRTLN COL MBE A		Closed: 9/10/2014
		Completed: 9/10/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 885,548
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Vendor: 254	LAZER ALIGNMENT, INC.	
PO Number: STPO-0002842	Estimate: \$0.00	Promise Date:
Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 011	Unit War: None	
Axles - Non-driven, Front		
War. Type: NO WARRANTY		

Services

Date:	Description	Vendor	Charge	Total
09/10/14	3 axle alignment	Y	\$225.00	\$225.00
09/10/14	Trued steer tires	Y	\$80.00	\$80.00

Totals Repair Order STRO-0005103

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	305.00
Repair Total:	305.00

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0000051	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 4/5/2013
2006 FRTLN COL MBE A		Closed: 4/8/2013
		Completed: 4/5/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 757,555
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: WONT ENGAGE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 027	Unit War: None	
Transmission - Main, Automatic		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

04/05/13 troubleshoot Transmission SM code, Inspect throw out bearing & shift fork.
Replace shift fork with used shift fork.

04/05/13 [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/05/13	MILWIL	Transmission - Main, Automatic, WORN OUT,	2.52	\$60.00	\$151.20
04/05/13	VIGLAR	Transmission - Main, Automatic	0.83	\$60.00	\$49.80

Totals Repair Order STRO-0000051

Total Parts Issued:	0.00
Total Labor Hours:	3.35
Total Part Charges: \$	0.00
Total Labor Charges:	201.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	201.00

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000397 Shop: SCHTRUCK Unit: 6090 2006 FRTLN COL MBE A Domicile: SCHTRUCK Cost Cntr: COSTCENTER License: 117237 VIN: 1FUJA6CV66DV54584	Status: CLOSED Make: FRGHT Model: COLUMBIA Year: 2006 In Service: 9/21/2006	Repair Class: NONSCHEDULED Repair Site: OUTSIDE COMP Opened: 5/13/2013 Closed: 5/13/2013 Completed: 5/13/2013 Odometer: 767,169
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Vendor: 432	SAPP BROS. SERVICE CENTERS		
PO Number: STPO-0000222	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: LEAKING	Comments:	
Priority: 5	Rep Reason: DRIVERREPORT	RR wheel seal is leaking.	
Component: 022	Unit War: None		
Axles - Driven, Rear			
War. Type:	NO WARRANTY		

Services

Date:	Description	Vendor	Charge	Total
05/13/13	Replace wheel seal on RR drive.	Y	\$272.99	\$272.99

Totals Repair Order STRO-0000397

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	272.99
Repair Total:	272.99

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000539	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 5/29/2013
2006 FRTLN COL MBE A		Closed: 6/11/2013
		Completed: 6/10/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 773,008
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 3/26/2013
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 772995

Comments

Date:	Comment Text
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06/05/13	greased and fixed abs problem [HOSTRA]
06/06/13	Replaced bunk latch. [BRAJOS]
06/07/13	Rotate drive tires. Install back up alarm. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/29/13	BRAJOS	PM Full Service 20K	0.92	\$60.00	\$55.20
05/29/13	CROJAS	PM Full Service 20K	0.57	\$60.00	\$34.20
05/29/13	EARBOB	PM Full Service 20K	0.55	\$60.00	\$33.00
05/29/13	HOSTRA	PM Full Service 20K	4.72	\$60.00	\$283.20
05/29/13	HOSTRA	PM Full Service 20K	3.48	\$60.00	\$208.80
05/29/13	MILWIL	PM Full Service 20K	4.67	\$60.00	\$280.20
05/30/13	MILWIL	PM Full Service 20K	4.42	\$60.00	\$265.20
06/05/13	BRAJOS	PM Full Service 20K	1.33	\$60.00	\$79.80
06/05/13	HOSTRA	PM Full Service 20K, PM, PERFORMED	0.02	\$60.00	\$1.20
06/06/13	MILWIL	PM Full Service 20K	0.85	\$60.00	\$51.00
06/07/13	MILWIL	PM Full Service 20K, PM, PERFORMED	1.53	\$60.00	\$91.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/29/13	10762	Fitting - Brass		1.00	\$2.18	\$2.18
05/29/13	10779-1	Fitting - Elbow , 90 Degree/ NTA 1/2 X 1/2		1.00	\$5.13	\$5.13
05/29/13	4AGF4	Coupler/ In-Transit heat lines		1.00	\$12.68	\$12.68

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000539	Unit: 6090
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05/29/13	60-019	Wiper Blade	2.00	\$8.82	\$17.64
05/29/13	6841241012	SWITCH, SOLENOID	1.00	\$13.62	\$13.62
05/29/13	A18-54031-001	Latch - Bunk	1.00	\$34.70	\$34.70
05/29/13	AG4F4	Nipple - Grooved/ In-Transit heat lines	1.00	\$5.43	\$5.43
05/29/13	B711	MOUNTING BRACKET, MUDFLAP HANGAR	2.00	\$3.37	\$6.74
05/29/13	P550463	FILTER, FUEL (3651) (PF7748)	1.00	\$4.83	\$4.83
05/29/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)	1.00	\$9.02	\$9.02
05/29/13	P550769	FILTER, OIL (MERC) (PF7230)	1.00	\$10.74	\$10.74
05/29/13	P609422	FILTER, CAB AIR	1.00	\$7.85	\$7.85
05/29/13	R107794	KIT, AIR DRYER CARTRIDGE	1.00	\$20.93	\$20.93
06/05/13	A06-31087-000	BATTERY CABLE, POS. (4 POSTS)	1.00	\$71.49	\$71.49
06/06/13	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4	11.00	\$11.21	\$123.31
06/06/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50	1.00	\$5.77	\$5.77
06/06/13	CHM-W/WSOLVENT-55	Solvent - Windshield Washer	1.00	\$1.67	\$1.67
06/07/13	240	ALARM BAC,	1.00	\$20.80	\$20.80
06/07/13	VHP-668	AIR GUAGE, STRAIGHT PUSH ON	1.00	\$14.34	\$14.34
06/07/13	VHP-698	AIR CHUCK, DUAL FOOT	1.00	\$10.76	\$10.76

Section: 2	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 002	Unit War: None	
Cab & Sheet Metal		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/29/13	Replaced both cab air bags. [BRAJOS]
05/29/13	Replaced L/S sidepod shadow , armrest, seat isolators and steering w heel. Replaced bunk latch and adjusted bunk pin.
05/29/13	[BRAJOS]
05/30/13	Replaced cd player and dash valve. Reglued and replaced dash trim and pieces. [BRAJOS]
06/03/13	Replaced R/S inside door panel and door seal. [BRAJOS]
06/05/13	Replaced L/S hood support bracket. Re-installed inner and outer L/S fender-hood extender. [BRAJOS]
06/06/13	Reglued headliner and adusted steering w heel. [BRAJOS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/29/13	BRAJOS	Cab & Sheet Metal, WORN OUT, DISASSEMBLE	0.35	\$60.00	\$21.00
05/29/13	BRAJOS	Cab & Sheet Metal, LOOSE, DISASSEMBLE	4.67	\$60.00	\$280.20
05/29/13	CROJAS	Cab & Sheet Metal	2.62	\$60.00	\$157.20

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000539	Unit: 6090
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05/29/13	CROJAS	Cab & Sheet Metal	0.82	\$60.00	\$49.20
05/30/13	BRAJOS	Cab & Sheet Metal	5.12	\$60.00	\$307.20
05/30/13	BRAJOS	Cab & Sheet Metal, BENT, DISASSEMBLE	3.67	\$60.00	\$220.20
05/30/13	HAEERI	Cab & Sheet Metal	1.08	\$60.00	\$64.80
05/31/13	BRAJOS	Cab & Sheet Metal	2.57	\$60.00	\$154.20
05/31/13	CROJAS	Cab & Sheet Metal	0.37	\$60.00	\$22.20
06/03/13	BRAJOS	Cab & Sheet Metal, TORN, INSTALLED	2.70	\$60.00	\$162.00
06/04/13	BRAJOS	Cab & Sheet Metal	2.03	\$60.00	\$121.80
06/05/13	BRAJOS	Cab & Sheet Metal, WEAK, DISASSEMBLE	2.07	\$60.00	\$124.20
06/05/13	BRAJOS	Cab & Sheet Metal, CRACKED, DISASSEMBLE	3.13	\$60.00	\$187.80
06/05/13	MILWIL	Cab & Sheet Metal, NOT CONNECTE, REPAIRED	0.92	\$60.00	\$55.20
06/06/13	BRAJOS	Cab & Sheet Metal, MISADJUSTED, REPAIRED	2.02	\$60.00	\$121.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/29/13	A 14-12612-000	STEERING WHEEL		1.00	\$205.51	\$205.51
05/29/13	A 17-13787-003	Support - Rear, Hood RH		1.00	\$142.26	\$142.26
05/29/13	A 18-44466-000	SEAL, DOOR		1.00	\$78.98	\$78.98
05/29/13	A 18-48328-000	DOOR STOP ASSY,		1.00	\$114.05	\$114.05
05/29/13	CB7215	Air Spring		2.00	\$29.50	\$59.00
05/29/13	SA 17534	SEAT SLIDE ISO		1.00	\$66.64	\$66.64
05/29/13	SA 18217-2D0	ARMREST,		1.00	\$55.83	\$55.83
05/30/13	18-33367-001	TRIM TOP		1.00	\$36.47	\$36.47
05/30/13	801631	VALVE, PARK BRAKE		1.00	\$204.29	\$204.29
05/30/13	A 18-32005-001	TRIMCAP, ALUM (DASH)		1.00	\$16.85	\$16.85
05/30/13	A 18-33393-003	TRIMPLATE		1.00	\$74.71	\$74.71
05/30/13	A 18-34683-009	Panel - Dash		1.00	\$123.56	\$123.56
05/30/13	A 18-39333-000	DASH ASSY TRIMPLATE		1.00	\$133.92	\$133.92
05/30/13	CQ5109U1A	RADIO, HE		1.00	\$165.34	\$165.34
05/30/13	N10G-91621	FILTER, CAB AIR PANEL		1.00	\$6.01	\$6.01
05/31/13	194	BULB, (7488)		1.00	\$0.12	\$0.12
05/31/13	A 06-30769-027	SWITCH, ROCKER BUNK		1.00	\$41.80	\$41.80
05/31/13	A 18-46802-000	Panel - Door/ RH inside		1.00	\$332.81	\$332.81
06/03/13	A 18-44466-000	SEAL, DOOR		1.00	\$78.75	\$78.75
06/05/13	A 17-13787-002	Support - Rear, Hood LH		1.00	\$135.90	\$135.90
06/05/13	A 18-43367-001	LATCH ASSY		1.00	\$60.99	\$60.99

Section:	3	Complaint:	WEARING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	016	Unit War:	None	
Suspension				
War. Type:	NO WARRANTY			

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000539 Unit: 6090

Comments

Date: Comment Text

05/29/13 Replaced all drive shocks. [BRAJOS]

06/05/13 Replaced both front drive axle air bags and suspension leveling valve. [BRAJOS]

06/06/13 Adjusted ride height. [BRAJOS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/29/13	BRAJOS	Suspension	0.47	\$60.00	\$28.20
05/29/13	BRAJOS	Suspension, WORN OUT, DISASSEMBLE	1.35	\$60.00	\$81.00
06/05/13	BRAJOS	Suspension, WORN OUT, ADJUSTED	2.55	\$60.00	\$153.00
06/06/13	BRAJOS	Suspension, MISADJUSTED, ADJUSTED	0.03	\$60.00	\$1.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/29/13	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$40.25	\$161.00
05/29/13	AS9780	AIR SPRING, PLASTIC BASE		2.00	\$95.66	\$191.32
06/05/13	KD2205	VALVE KIT, LEVELING VALVE		1.00	\$68.21	\$68.21

Section: 4 Complaint: NEEDS INSPEC Comments:
Priority: 5 Rep Reason: MODIFICATION
Component: 063 Unit War: None
Satelite Communications System
War. Type: NO WARRANTY

Comments

Date: Comment Text

05/29/13 Needs stick up-grade. [HAEERI]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/29/13	HAEERI	Satelite Communications System, MISADJUSTED,	2.38	\$60.00	\$142.80

Section: 5 Complaint: WORN OUT Comments:
Priority: 5 Rep Reason: INSPECTION
Component: 361 Unit War: None
Air Compressor System
War. Type: NO WARRANTY

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/29/13	CROJAS	Air Compressor System	2.18	\$60.00	\$130.80

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000539	Unit: 6090
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05/30/13	CROJAS	Air Compressor System	0.60	\$60.00	\$36.00
05/31/13	CROJAS	Air Compressor System	4.22	\$60.00	\$253.20
05/31/13	CROJAS	Air Compressor System	1.47	\$60.00	\$88.20
05/31/13	CROJAS	Air Compressor System	0.43	\$60.00	\$25.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/29/13	A4579970945	O-RING,		2.00	\$5.99	\$11.98
05/29/13	A6069971645	SEAL RING, AIR COMP		1.00	\$1.02	\$1.02
05/30/13	10762	Fitting - Brass		1.00	\$2.18	\$2.18
05/30/13	24147	Clamp #16		2.00	\$0.73	\$1.46
05/30/13	A0000180780	GASKET		1.00	\$12.83	\$12.83
05/30/13	A0000181080	GASKET		1.00	\$10.96	\$10.96
05/30/13	M12-1/4F80HGS	ADAPTOR, CONV.		1.00	\$10.27	\$10.27
05/31/13	0634-313-440	O-RING, D4		1.00	\$11.11	\$11.11
05/31/13	N000000001070	SEAL RING		2.00	\$0.61	\$1.22

Section: 6	Complaint: WORN OUT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 361-009	Unit War: None	
Filtration		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
06/05/13	fixed hydraulic leak at hydropack [HOSTRA]
06/05/13	repaired [HOSTRA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/29/13	HOSTRA	Filtration	0.72	\$60.00	\$43.20

Section: 7	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 045	Unit War: None	
Power Plant		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/29/13	Replace oil pan gasket. [MLWL]
05/31/13	Replace w aterpump. Rebuild fan clutch. Replace all belts, tensioners, and idler pulley. Replace thermostats. Replace

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000539	Unit: 6090
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05/31/13 upper radiator hose. Replace worn air to air boot clamp. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/29/13	MILWIL	Power Plant, LEAKING, REPLACED NEW	2.42	\$60.00	\$145.20
05/30/13	MILWIL	Power Plant	1.03	\$60.00	\$61.80
05/30/13	MILWIL	Power Plant	0.70	\$60.00	\$42.00
05/31/13	MILWIL	Power Plant	3.25	\$60.00	\$195.00
05/31/13	MILWIL	Power Plant	2.73	\$60.00	\$163.80
05/31/13	MILWIL	Power Plant	1.27	\$60.00	\$76.20
05/31/13	MILWIL	Power Plant	0.42	\$60.00	\$25.20
06/01/13	CROJAS	Power Plant	1.72	\$60.00	\$103.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/29/13	A4570140222	GASKET, OIL PAN		1.00	\$49.52	\$49.52
05/30/13	A4601420580	SEAL		1.00	\$3.68	\$3.68
05/30/13	RA4602001301	WATERPUMP		1.00	\$269.23	\$269.23
05/31/13	01-27426-000	IDLER		1.00	\$91.85	\$91.85
05/31/13	05-22001-001	HOSE, UPPER RAD.		1.00	\$75.19	\$75.19
05/31/13	38501	TENSIONER, BELT		1.00	\$95.70	\$95.70
05/31/13	38597	TENSIONER, BELT		1.00	\$155.54	\$155.54
05/31/13	A0042038375	Thermostats		2.00	\$13.72	\$27.44
05/31/13	A9062030480	GASKET, EGR		1.00	\$5.53	\$5.53
05/31/13	BRZ/B9224-0411FRUB	Clamp - Hose		1.00	\$5.79	\$5.79
05/31/13	HOR994353	Hub - Fan / Rebuild Kit		1.00	\$454.32	\$454.32
05/31/13	HOR995554	Chamber - Air		1.00	\$14.69	\$14.69
05/31/13	K080505HD	BELT, MICRO-V		1.00	\$39.02	\$39.02
05/31/13	K080855HD	BELT, FLEETRUNNER MICRO V		1.00	\$54.97	\$54.97
05/31/13	N000000001672	Bolt - Water Pump Bracket		4.00	\$0.61	\$2.44
06/01/13	24150-1	Clamp		2.00	\$2.00	\$4.00

Section: 8 Complaint: NEEDS INSPEC Comments:
Priority: 5 Rep Reason: INSPECTION
Component: 056 Unit War: None
 Power Take Off
War. Type: NO WARRANTY

Comments

Date:	Comment Text
05/31/13	Inspected and greased splines. [BRAJOS]

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000539	Unit: 6090
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/31/13	BRAJOS	Power Take Off	0.35	\$60.00	\$21.00
05/31/13	BRAJOS	Power Take Off, LEAKING, CLEANED	0.40	\$60.00	\$24.00

Section: 9	Complaint: HAS HOLE IN	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 043	Unit War: None	
Exhaust System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
06/06/13	Replaced Exhaust elbow and muffler. [BRAJOS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/31/13	BRAJOS	Exhaust System, LEAKING, DISASSEMBLE	4.57	\$60.00	\$274.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/31/13	04-19610-000	PIPE, MUFFLER		1.00	\$220.24	\$220.24
05/31/13	ABPN35-04-18866-000	Clamp - Mounting Bracket, Muffler		1.00	\$5.68	\$5.68
05/31/13	ABPN35A50AF	Clamp - Exhaust System		1.00	\$4.42	\$4.42
05/31/13	M100465	MUFFLER		1.00	\$58.56	\$58.56
05/31/13	P206603	CLAMP, FLAT BAND		2.00	\$4.70	\$9.40
05/31/13	U500F1	CLAMP ASSY. SINGLE EDGE, EXHAUST		2.00	\$4.74	\$9.48
05/31/13	X007785	CLAMP, FLEX PIPE SEAL		1.00	\$7.95	\$7.95
05/31/13	X007785	CLAMP, FLEX PIPE SEAL		1.00	\$7.95	\$7.95
06/05/13	FM5265	CLAMP, MUFFLER		1.00	\$5.57	\$5.57

Section: 10	Complaint: PM	Comments:
Priority: 5	Rep Reason: STATUTORYINS	
Component: 000-005	Unit War: None	
Annual Dot Inspection		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
06/07/13	Annual DOT inspection [MILWIL]

Labor

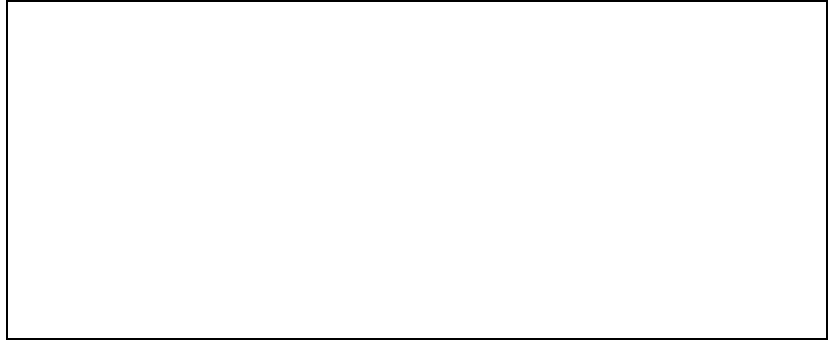
Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0000539	Unit: 6090
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Totals Repair Order STRO-0000539

Total Parts Issued:	106.00
Total Labor Hours:	102.36
Total Part Charges: \$	4,724.68
Total Labor Charges:	6,141.60
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	10,866.28



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000855	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 7/3/2013
2006 FRTL N COL MBE A		Closed: 7/8/2013
		Completed: 7/6/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 777,690
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: LOW POWER	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	Driver says it takes a long time to get to speed, he drove this truck before and says it used to have alot more power.
Component: 045	Unit War: None	
Power Plant		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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07/05/13	looked for loss of pow er problem replaced fuel filters [RECGAB]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/03/13	RECGAB	Pow er Plant	1.78	\$60.00	\$106.80
07/05/13	RECGAB	Pow er Plant, WEAK, REPLACED REB	0.03	\$60.00	\$1.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/03/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.83	\$4.83
07/03/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.02	\$9.02

Totals Repair Order STRO-0000855

Total Parts Issued:	2.00	
Total Labor Hours:	1.81	
Total Part Charges: \$	13.85	
Total Labor Charges:	108.60	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	0.00	
Repair Total:	122.45	

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000961	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 7/16/2013
2006 FRTLN COL MBE A		Closed: 8/2/2013
		Completed: 8/2/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 781,011
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	The transmission will flash fault codes under heavy pulls.
Component: 027	Unit War: None	
Transmission - Main, Automatic		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
07/26/13	Troubleshoot transmission codes. Check air pressure and position sensors. Visually inspect throw out bearing and shift
07/26/13	fork. Add check valve to transmission air tank. [MILWIL]
07/26/13	3 codes present 1 count of each everything checked out. Cleared codes. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/16/13	MILWIL	Transmission - Main, Automatic	0.13	\$60.00	\$7.80
07/19/13	MILWIL	Transmission - Main, Automatic	2.55	\$60.00	\$153.00
07/23/13	HAERI	Transmission - Main, Automatic	1.00	\$60.00	\$60.00
07/26/13	MILWIL	Transmission - Main, Automatic, WORN OUT,	0.12	\$60.00	\$7.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/26/13	800839	VALVE, CHECK		1.00	\$22.12	\$22.12

Section: 2	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 999	Unit War: None	
Total Vehicle		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
07/19/13	glued intake tube connection from compressor [CROJAS]
07/26/13	inspect open truck [MIL WIL]

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0000961	Unit: 6090
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07/26/13 Go through jackshaft box, and side boxes. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/16/13	CROJAS	Total Vehicle	1.50	\$60.00	\$90.00
07/16/13	MILWIL	Total Vehicle	1.47	\$60.00	\$88.20
07/19/13	CROJAS	Total Vehicle	0.82	\$60.00	\$49.20
07/19/13	HAEERI	Total Vehicle	1.00	\$60.00	\$60.00
07/19/13	MILWIL	Total Vehicle	0.73	\$60.00	\$43.80
07/22/13	MILWIL	Total Vehicle	2.43	\$60.00	\$145.80
07/24/13	MILWIL	Total Vehicle	0.25	\$60.00	\$15.00
07/24/13	MILWIL	Total Vehicle	1.55	\$60.00	\$93.00
07/24/13	MILWIL	Total Vehicle	3.15	\$60.00	\$189.00
07/26/13	MILWIL	Total Vehicle, WORN OUT, INSPECTED	0.12	\$60.00	\$7.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/22/13	80-0165	GLAD HAND SEALS (035007)(10028)		2.00	\$0.19	\$0.38

Section:	3	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	013	Unit War:	None	
Brakes				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
07/16/13	replaced R/F slack adjuster [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/16/13	CROJAS	Brakes, LOOSE, REPLACED NEW	1.57	\$60.00	\$94.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/16/13	R801073	SLACK ADJUSTER/ DRIVE AXLE		1.00	\$80.75	\$80.75

Section:	4	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	056	Unit War:	None	
Power Take Off				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0000961 **Unit:** 6090

07/30/13 Replace pto pump w / used pump off 6096. Grease splines and replace hydropack filter. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/22/13	CROJAS	Power Take Off	3.38	\$60.00	\$202.80
07/23/13	HAEERI	Power Take Off	1.00	\$60.00	\$60.00
07/30/13	MILWIL	Power Take Off	1.22	\$60.00	\$73.20
07/30/13	MILWIL	Power Take Off	0.18	\$60.00	\$10.80
07/30/13	MILWIL	Power Take Off, LEAKING, INSPECTED	0.92	\$60.00	\$55.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/30/13	OIL, HYD.	AMERIGUARD, 32AW,		15.00	\$1.92	\$28.85
07/30/13	P565059	FILTER, HYD		1.00	\$5.03	\$5.03

Totals Repair Order STRO-0000961

Total Parts Issued:	20.00
Total Labor Hours:	25.09
Total Part Charges:	\$ 137.13
Total Labor Charges:	1,505.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
Repair Total:	1,642.53

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0001235	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	8/21/2013
	2006 FRTLN COL MBE A			Closed:	8/22/2013
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	8/22/2013
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	784,104
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	013	Unit War:	None	
Brakes				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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08/21/13	Replace right rear drum w ith used drum. Drum w as cracked. Adjust brakes. [VIGLAR]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/21/13	VIGLAR	Brakes, CRACKED, INSPECTED	1.28	\$60.00	\$76.80

Section:	2	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	002	Unit War:	None	
Cab & Sheet Metal				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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08/21/13	adjust sleeper door and put used latch on [EARBOB]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/21/13	EARBOB	Cab & Sheet Metal, LEAKING, FABRICATED	0.53	\$60.00	\$31.80

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0001235	Unit: 6090
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Totals Repair Order STRO-0001235	
Total Parts Issued:	0.00
Total Labor Hours:	1.81
Total Part Charges: \$	0.00
Total Labor Charges:	108.60
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	108.60

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0001298	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	8/28/2013
	2006 FRTLN COL MBE A			Closed:	8/29/2013
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	8/29/2013
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	786,511
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	FLICKERS	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	063	Unit War:	None	
Satelite Communications System				
War. Type:	NO WARRANTY			

Comments

Date: Comment Text

08/28/13 Troubleshoot and replace display cable. [HAEERI]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/29/13	HAEERI	Satelite Communications System	1.75	\$60.00	\$105.00

Totals Repair Order STRO-0001298

Total Parts Issued:	0.00
Total Labor Hours:	1.75
Total Part Charges: \$	0.00
Total Labor Charges:	105.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	105.00

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0001425	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 9/17/2013
2006 FRTLN COL MBE A		Closed: 9/18/2013
		Completed: 9/18/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 792,687
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 6/10/2013
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 19233

Comments

Date:	Comment Text
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09/17/13	Full service and inspect. Replace cab air filter. Patch LR drive tire. [MILWIL]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/17/13	MILWIL	PM Full Service 20K	2.47	\$60.00	\$148.20
09/17/13	RASDAL	PM Full Service 20K	1.50	\$60.00	\$90.00
09/17/13	RECGAB	PM Full Service 20K	1.52	\$60.00	\$91.20
09/17/13	STEMAR	PM Full Service 20K	3.05	\$60.00	\$183.00
09/18/13	HAEERI	PM Full Service 20K	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/17/13	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$11.61	\$127.72
09/17/13	CHM-W/WSOLVENT-55	Solvent - Windshield Washer		1.00	\$1.67	\$1.67
09/17/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.83	\$4.83
09/17/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.02	\$9.02
09/17/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$10.74	\$10.74
09/17/13	P609422	FILTER, CAB AIR		1.00	\$7.85	\$7.85
09/17/13	UP-8P	TIRE PATCHES,		1.00	\$2.21	\$2.21

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0001425	Unit: 6090
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Totals Repair Order STRO-0001425	
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Total Parts Issued:	17.00	
Total Labor Hours:	9.54	
Total Part Charges:	\$ 164.04	
Total Labor Charges:	572.40	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 0.00	
Repair Total:	736.44	

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0001600	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 10/11/2013
2006 FRTLN COL MBE A		Closed: 10/11/2013
		Completed: 10/11/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 800,076
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: WORN OUT	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 361	Unit War: None	
Air Compressor System		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

10/11/13 Remove and replace both air lines and water lines on rear intransit lines and trailer hookups off back of truck.

10/11/13 [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/11/13	EARBOB	Air Compressor System	1.28	\$60.00	\$76.80
10/11/13	HAEERI	Air Compressor System	1.00	\$60.00	\$60.00
10/11/13	VIGLAR	Air Compressor System, LEAKING, CHECKED	1.58	\$60.00	\$94.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/11/13	11097-3	Fitting -Brass 1/2 nipple		2.00	\$3.52	\$7.04
10/11/13	11254	HOSE, N254 ,3/8 RUBBER BRAKE (H&H-		24.00	\$1.42	\$34.08
10/11/13	14630-2	C-O-C FIT M.P. RIGID 3/8X1/2		4.00	\$6.09	\$24.36
10/11/13	17-148	HANGER, SLIDE BAR TRACK (SERVICE LINES)		1.00	\$10.19	\$10.19
10/11/13	17-148	HANGER, SLIDE BAR TRACK (SERVICE LINES)		1.00	\$10.19	\$10.19
10/11/13	2021	SPRING GUARD, 3/8 AIR BRAKE		2.00	\$1.22	\$2.44
10/11/13	2021-1	Spring Guard		2.00	\$2.03	\$4.06
10/11/13	30-001E	Coupler (glad Hand) - Emergency, Air Brakes		1.00	\$2.89	\$2.89
10/11/13	30-001S	Coupler (glad Hand) - Service, Air Brakes		1.00	\$2.86	\$2.86
10/11/13	C550208	VALVE, 1/2 BALL		2.00	\$14.15	\$28.30
10/11/13	WHH33808-250R	HOSE, 1/2 AIR BRAKE (H33808)		24.00	\$1.54	\$36.96

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0001600		Unit: 6090	
Section: 2	Complaint:	HAS HOLE IN	Comments:
Priority: 5	Rep Reason:	INSPECTION	
Component: 043	Unit War:	None	
Exhaust System			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
10/11/13	replaced long exhaust pipe [STEMAR]
10/11/13	replaced flex pipe [STEMAR]
10/11/13	replaced clamp on bottom of muffler [STEMAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/11/13	EARBOB	Exhaust System	0.93	\$60.00	\$55.80
10/11/13	STEMAR	Exhaust System, LEAKING, REPLACED NEW	0.82	\$60.00	\$49.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/11/13	04-17131-006	Pipe - Exhaust Under Cab		1.00	\$178.01	\$178.01
10/11/13	ABPN35A50AF	Clamp - Exhaust System		1.00	\$4.42	\$4.42
10/11/13	P206603	CLAMP, FLAT BAND		1.00	\$4.90	\$4.90
10/11/13	P226143	FLEXTUBE, EXHAUST		20.00	\$0.38	\$7.60
10/11/13	X007785	CLAMP, FLEX PIPE SEAL		3.00	\$7.96	\$23.88

Totals Repair Order STRO-0001600

Total Parts Issued:	90.00
Total Labor Hours:	5.61
Total Part Charges:	\$ 382.18
Total Labor Charges:	336.60
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
Repair Total:	718.78

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005150	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 9/15/2014
2006 FRTLN COL MBE A		Closed: 9/16/2014
		Completed: 9/16/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 887,171
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 7/26/2014
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 18763

Comments

Date:	Comment Text
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09/15/14	Full service and inspect. Replace cab air filter. [MILWIL]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/15/14	MILWIL	PM Full Service 20K	2.87	\$60.00	\$172.20
09/15/14	EARBOB	PM Full Service 20K	2.43	\$60.00	\$145.80
09/15/14	EARBOB	PM Full Service 20K	1.62	\$60.00	\$97.20
09/15/14	MILWIL	PM Full Service 20K, PM, PERFORMED	2.13	\$60.00	\$127.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/15/14	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$11.61	\$127.71
09/15/14	CHM-W/WSOLVENT-55	Solvent - Windshield Washer		1.00	\$1.69	\$1.69
09/15/14	OIL,75W/90	75W/90		3.00	\$6.89	\$20.67
09/15/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.10	\$5.10
09/15/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.66	\$9.66
09/15/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.21	\$11.21

Section: 2	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 001	Unit War: None	
Air Conditioning, Heating & Ventilating System		
War. Type: NO WARRANTY		

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005150 **Unit:** 6090

Comments

Date: Comment Text

09/15/14 Ran A/C to make sure it blow any fuses. Ran for 1/2 hr no problems. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/15/14	MILWIL	Air Conditioning, Heating & Ventilating, WORN OUT, INSPECTED	1.18	\$60.00	\$70.80

Section:	3	Complaint:	MISSING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	053	Unit War:	None	
Expendable Items				
War. Type:	NO WARRANTY			

Services

Date:	Description	Charge	Total
09/16/14	Shop Supplies	\$15.80	\$15.80

Totals Repair Order STRO-0005150

Total Parts Issued:	18.00
Total Labor Hours:	10.23
Total Part Charges:	\$ 176.04
Total Labor Charges:	613.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 15.80
Repair Total:	805.64

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0005395	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	10/4/2014
	2006 FRTLN COL MBE A			Closed:	10/7/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	10/7/2014
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	893,795
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	INOPERATIVE	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	052	Unit War:	None	
Electrical Accessories				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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10/06/14	Diagnose CB radio. found the problem that the CB w asnt w orking properly [STEMAR]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/04/14	STEMAR	Electrical Accessories	4.45	\$60.00	\$267.00

Section:	2	Complaint:	INOPERATIVE	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	034	Unit War:	None	
Lighting System				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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10/06/14	replaced pigtail end on trailer side [STEMAR]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/06/14	STEMAR	Lighting System, SHORTED, REPLACED NEW	0.60	\$60.00	\$36.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/06/14	593057	PLUG, 7-WAY T-GRIP, W/SPRING		1.00	\$5.97	\$5.97

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005395	Unit: 6090
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Totals Repair Order STRO-0005395	
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Total Parts Issued:	1.00	
Total Labor Hours:	5.05	
Total Part Charges:	\$ 5.97	
Total Labor Charges:	303.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 0.00	
Repair Total:	308.97	

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005411	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 10/6/2014
2006 FRTLN COL MBE A		Closed: 10/7/2014
		Completed: 10/6/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 893,795
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: WONT START	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 032	Unit War: None	
Cranking System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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10/06/14	Had to jump start truck and add 1 gal of oil. [HAEERI]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/06/14	HAEERI	Cranking System, IMPROPER REP, REPAIRED	1.65	\$60.00	\$99.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/06/14	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		1.00	\$11.61	\$11.61

Section: 2	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Services

Date:	Description	Charge	Total
10/06/14	SHOP SUPPLIES	\$2.21	\$2.21

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005411	Unit: 6090
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Totals Repair Order STRO-0005411	
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Total Parts Issued:	1.00	
Total Labor Hours:	1.65	
Total Part Charges: \$	11.61	
Total Labor Charges:	99.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	2.21	
Repair Total:	112.82	

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0005468	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	10/13/2014
	2006 FRTLN COL MBE A			Closed:	10/14/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	10/14/2014
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	896,856
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	WONT START	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	032	Unit War:	None	
Cranking System				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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10/13/14	Replace all starting batteries. Replace worn battery terminal ends. [MILWIL]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/13/14	MILWIL	Cranking System, WORN OUT, REPLACED NEW	1.35	\$60.00	\$81.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/13/14	31S	BATTERY, ARMOR PLATE TRUCK		4.00	\$80.95	\$323.80

Section:	2	Complaint:	MISSING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	053	Unit War:	None	
Expendable Items				
War. Type:	NO WARRANTY			

Services

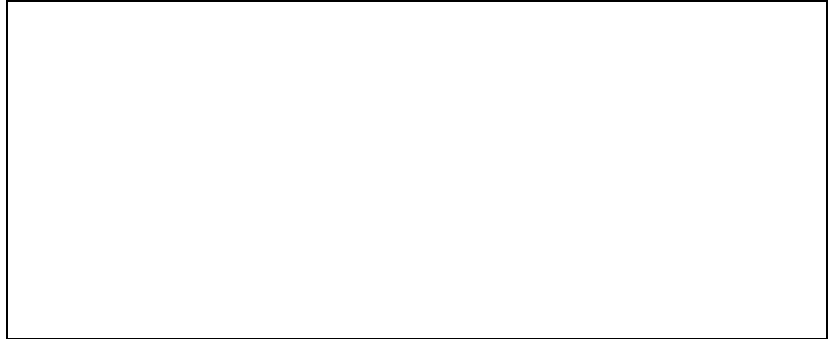
Date:	Description	Charge	Total
10/13/14	SHOP SUPPLIES	\$8.10	\$8.10

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005468	Unit: 6090
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Totals Repair Order STRO-0005468

Total Parts Issued:	4.00
Total Labor Hours:	1.35
Total Part Charges: \$	323.80
Total Labor Charges:	81.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	8.10
Repair Total:	412.90



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005716	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 11/11/2014
2006 FRTLN COL MBE A		Closed: 12/11/2014
		Completed: 12/11/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 907,094
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 045	Unit War: None	
Power Plant		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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11/13/14	Assist Cory w ith #6 piston and liner kit. Replace all 6 head gaskets and #1,2, and 3 heads. Tune [MILWIL]
11/13/14	up. Run and check for leaks. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/11/14	MILWIL	Pow er Plant	2.18	\$60.00	\$130.80
11/12/14	MILWIL	Pow er Plant	0.67	\$60.00	\$40.20
11/12/14	MILWIL	Pow er Plant	1.93	\$60.00	\$115.80
11/12/14	MILWIL	Pow er Plant	3.57	\$60.00	\$214.20
11/13/14	MILWIL	Pow er Plant	3.33	\$60.00	\$199.80
11/13/14	MILWIL	Pow er Plant, LEAKING, DISASSEMBLE	2.65	\$60.00	\$159.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/13/14	65931	Bolt - Turbo Mounting / Mercades		1.00	\$0.52	\$0.52
11/13/14	A4600180716	DIPSTICK TUBE GUIDE		1.00	\$10.21	\$10.21

Section: 2	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 9/15/2014
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 19923

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005716	Unit: 6090
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Comments

Date:	Comment Text
11/14/14	full service and inspect / replaced mirror sw itch, passanger door w indow sw itch, fuel caps [CROJAS]
11/14/14	checked side boxes / repaired jack shafts [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/11/14	CROJAS	PM Full Service 20K	0.90	\$60.00	\$54.00
11/11/14	RAMLEA	PM Full Service 20K	2.38	\$60.00	\$142.80
11/11/14	CROJAS	PM Full Service 20K	0.33	\$60.00	\$19.80
11/13/14	MILWIL	PM Full Service 20K	1.13	\$60.00	\$67.80
11/13/14	CROJAS	PM Full Service 20K	0.33	\$60.00	\$19.80
11/14/14	MILWIL	PM Full Service 20K	1.02	\$60.00	\$61.20
11/14/14	CROJAS	PM Full Service 20K	2.78	\$60.00	\$166.80
11/14/14	MILWIL	PM Full Service 20K	1.90	\$60.00	\$114.00
11/18/14	CROJAS	PM Full Service 20K, PM, PERFORMED	0.03	\$60.00	\$1.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/11/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.10	\$5.10
11/11/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.66	\$9.66
11/11/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.21	\$11.21
11/11/14	P609422	FILTER, CAB AIR		1.00	\$8.17	\$8.17
11/13/14	035009	Seal - Gladhand, Emergency		1.00	\$0.73	\$0.73
11/13/14	035010	Seal - Gladhand, Service		1.00	\$0.73	\$0.73
11/14/14	03-37017-000	CAP, FUEL TANK		2.00	\$43.16	\$86.32
11/14/14	1-0170	Universal Joint - Drive Shaft		3.00	\$8.46	\$25.38
11/14/14	10-4139	Shaft -Splined Yoke		1.00	\$25.37	\$25.37
11/14/14	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$11.61	\$127.71
11/14/14	2-506	NIPPLE, ARO TYPE		1.00	\$0.99	\$0.99
11/14/14	34-102P	SWITCH, MOTORIZED MIRROR (COLUMBIA)		1.00	\$21.12	\$21.12
11/14/14	56-1857	Retainer - Spring Pin/ Detent Pin		2.00	\$5.30	\$10.60
11/14/14	A06-30769-027	SWITCH, ROCKER BUNK		1.00	\$38.07	\$38.07
11/14/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$7.37	\$7.37
11/14/14	CHM-W/WSOLVENT-55	Solvent - Windshield Washer		1.00	\$1.69	\$1.69
11/14/14	VHP-668	AIR GUAGE, STRAIGHT PUSH ON		1.00	\$16.71	\$16.71
11/14/14	VHP-698	AIR CHUCK, DUAL FOOT		1.00	\$10.78	\$10.78

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005716		Unit: 6090		
Section:	3	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	001-004	Unit War:	None	
Heater - Sleeper				
War. Type: NO WARRANTY				

Comments

Date:	Comment Text
11/11/14	resealed coolant lines in bunk HVAC unit / replaced a/c seals to expansion valve [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/11/14	CROJAS	Heater - Sleeper	0.35	\$60.00	\$21.00
11/11/14	CROJAS	Heater - Sleeper	3.60	\$60.00	\$216.00
11/13/14	CROJAS	Heater - Sleeper	1.98	\$60.00	\$118.80
11/13/14	CROJAS	Heater - Sleeper, LEAKING, REPAIRED	0.08	\$60.00	\$4.80
11/13/14	CROJAS	Heater - Sleeper, LEAKING, REPAIRED	0.02	\$60.00	\$1.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/11/14	23-13201-000	SEAL, SLIMLINE A/C		1.00	\$1.81	\$1.81
11/11/14	23-13203-000	SEAL, MINI STAT		1.00	\$1.79	\$1.79
11/13/14	R134A	Refrigerant - Freon		4.00	\$2.71	\$10.84

Section:	4	Complaint:	NEEDS INSPEC	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	013	Unit War:	None		
Brakes					
War. Type: NO WARRANTY					

Comments

Date:	Comment Text
11/12/14	replaced trailer air lines, glad hand ends, intransit heat lines, & intransit heat ends [CROJAS]
11/18/14	replaced brake foot valve [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/11/14	CROJAS	Brakes	3.00	\$60.00	\$180.00
11/12/14	CROJAS	Brakes, CRACKED, REPLACED NEW	0.57	\$60.00	\$34.20
11/14/14	CROJAS	Brakes	0.00	\$60.00	\$0.00
11/18/14	CROJAS	Brakes, LEAKING, REPAIRED	2.17	\$60.00	\$130.20

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005716	Unit: 6090
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11/18/14	CROJAS	Brakes, LEAKING, REPAIRED	0.02	\$60.00	\$1.20
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/12/14	-14630-2	Fitting - Airline/ 3/8 X 1/2		4.00	\$6.79	\$27.16
11/12/14	-14630-4	Fitting - Airline/ 1/2 X 1/2		4.00	\$8.23	\$32.92
11/12/14	10861	TUBING, 1/2 AIR LINE BRAKE		24.00	\$0.90	\$21.60
11/12/14	11254	HOSE, N254 ,3/8 RUBBER BRAKE (H&H-		24.00	\$1.46	\$35.04
11/12/14	30-001E	Coupler (glad Hand) - Emergency, Air Brakes		1.00	\$2.08	\$2.08
11/12/14	30-001S	Coupler (glad Hand) - Service, Air Brakes		1.00	\$2.41	\$2.41
11/12/14	DX4AGF4	Coupler/ In-Transit heat lines		1.00	\$18.94	\$18.94
11/12/14	DXAG4F4	Nipple - Grooved/ In-Transit heat lines		1.00	\$7.82	\$7.82
11/18/14	10777	Male Elbow - 90* Brass, 3/8 X 3/8 #6-6, NTA Air		2.00	\$3.48	\$6.96
11/18/14	10779	Male Elbow - 90* Brass, 1/2 X 3/8 #8-6, NTA Air		2.00	\$4.35	\$8.70
11/18/14	10785	Male Elbow - 45* Brass, 3/8 X 3/8 #6-6, NTA Air		2.00	\$4.83	\$9.66
11/18/14	10839	Elbow , 45* Brass Pipe, 3/8 Street		2.00	\$2.67	\$5.34
11/18/14	BW/286171N	Valve - Foot, E-6		1.00	\$73.38	\$73.38
11/18/14	C99895	Male Connector - Brass, 5/8 X 3/8 # 10-6, NTA Air Brake. DOT		2.00	\$6.77	\$13.54

Section: 5	Complaint: WORN OUT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 043	Unit War: None	
Exhaust System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
11/13/14	replaced flex pipe and clamps [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/12/14	CROJAS	Exhaust System	1.87	\$60.00	\$112.20
11/13/14	CROJAS	Exhaust System, LEAKING, REPLACED NEW	0.02	\$60.00	\$1.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/13/14	P226143	FLEXTUBE, EXHAUST		18.00	\$0.38	\$6.84
11/13/14	X007785	CLAMP, FLEX PIPE SEAL		2.00	\$8.15	\$16.30

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005716		Unit: 6090	
Section: 6	Complaint:	NOT COOLING	Comments:
Priority: 5	Rep Reason:	INSPECTION	
Component: 001	Unit War:	None	
Air Conditioning, Heating & Ventilating System			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
11/13/14	replaced binary sw itch [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/13/14	CROJAS	Air Conditioning, Heating & Ventil, WORN OUT, REPLACED NEW	0.53	\$60.00	\$31.80
11/22/14	HAEERI	Air Conditioning, Heating & Ventilating Sy, CRACKED, FLUSHED	0.02	\$60.00	\$1.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/13/14	22-51296-000	SWITCH, BINARY		1.00	\$28.82	\$28.82

Section: 7	Complaint:	PM	Comments:
Priority: 5	Rep Reason:	INSPECTION	
Component: 000-009	Unit War:	None	
General Inspection - Tractors			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
11/22/14	Tried to fix rock chip in LH windshield, but chip is to big for the injector, have to replace windshield [HAEERI]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/14/14	VOOKEV	General Inspection - Tractors	0.77	\$60.00	\$46.20
11/22/14	HAEERI	General Inspection - Tractors, PM, PERFORMED	0.47	\$60.00	\$28.20

Section: 8	Complaint:	LEAKING	Comments:
Priority: 5	Rep Reason:	INSPECTION	
Component: 015	Unit War:	None	
Steering			
War. Type: NO WARRANTY			

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005716 **Unit:** 6090

Comments

Date: Comment Text

11/18/14 replaced p/s filter gasket [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/18/14	CROJAS	Steering, LEAKING, REPLACED NEW	0.22	\$60.00	\$13.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/18/14	14-15612-000	GASKET, PWR STEERING RES		1.00	\$8.11	\$8.11

Section:	9	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002	Unit War:	None	
Cab & Sheet Metal				
War. Type:	NO WARRANTY			

Comments

Date: Comment Text

11/25/14 tap out nut zerts. install new /used screw s amd reattach w indshield cover
[JOHDON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/25/14	JOHDON	Cab & Sheet Metal, WORN OUT, REPAIRED	0.98	\$60.00	\$58.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/14	18-34968-001	PANEL, RH LOWER KICK		1.00	\$68.36	\$68.36

Section:	10	Complaint:	MISSING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	053	Unit War:	None	
Expendable Items				
War. Type:	NO WARRANTY			

Services

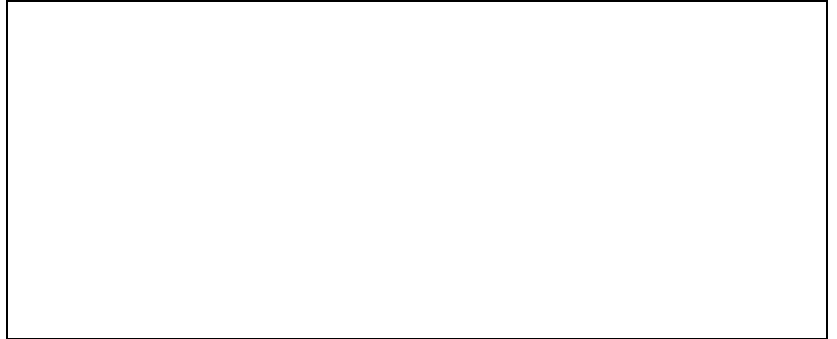
Date:	Description	Charge	Total
12/11/14	Shop Supplies	\$200.00	\$200.00

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005716	Unit: 6090
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Totals Repair Order STRO-0005716

Total Parts Issued:	134.00
Total Labor Hours:	43.10
Total Part Charges: \$	826.86
Total Labor Charges:	2,586.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	200.00
Repair Total:	3,612.86



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0005835	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6090		Opened: 11/19/2014
2006 FRTLN COL MBE A		Closed: 11/20/2014
		Completed: 11/20/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 907,095
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Vendor: 5008	INTERSTATE POWERSYSTEMS - OMAHA		
PO Number: STPO-0003225	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: CRACKED	Comments:	
Priority: 5	Rep Reason: INSPECTION		
Component: 045-007	Unit War: None		
Cylinder Head			
War. Type: NO WARRANTY			

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
11/20/14	DDE/A4600160520	Gasket - Cylinder Head (Mercedes)		Y	6.00	\$66.18	\$397.08
11/20/14	RA4600102020	Head - Cylinder		Y	3.00	\$521.33	\$1563.99

Section: 2	Complaint: SPLIT	Comments:	
Priority: 5	Rep Reason: INSPECTION		
Component: 045-006	Unit War: None		
Connecting Rod, Piston & Rings Assembly			
War. Type: NO WARRANTY			

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
11/20/14	DDE/A4600301017	Piston (Mercades)		Y	1.00	\$203.80	\$203.80
11/20/14	DDEA4600112010	Repair Kit - Cylinder		Y	1.00	\$97.23	\$97.23

Services

Date:	Description	Vendor	Charge	Total
11/20/14	Misc Parts & labor	Y	\$2,995.38	\$2995.38

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0005835		Unit: 6090
Vendor: 5008	INTERSTATE POWERSYSTEMS - OMAHA	
PO Number: STPO-0003225	Estimate: \$0.00	Promise Date:

Totals Repair Order STRO-0005835		
Total Parts Issued:	11.00	
Total Labor Hours:	0.00	
Total Part Charges:	\$ 2,262.10	
Total Labor Charges:	0.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 2,995.38	
Repair Total:	5,257.48	

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0005897	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	OUTSIDE COMP
Unit:	6090			Opened:	11/24/2014
	2006 FRTLN COL MBE A			Closed:	12/3/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	11/25/2014
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	907,095
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Vendor:	5097	SAFELITE AUTOGLASS - OMAHA			
PO Number:	STPO-0003244	Estimate:	\$0.00	Promise Date:	
Section:	1	Complaint:	CHIPPED	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	002-024	Unit War:	None		
Glass					
War. Type:	NO WARRANTY				

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
11/25/14	DW01303 GTN	LH Windshield / Columbia		Y	1.00	\$150.00	\$150.00

Totals Repair Order STRO-0005897

Total Parts Issued:	1.00
Total Labor Hours:	0.00
Total Part Charges:	\$ 150.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
Repair Total:	150.00

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0006269	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6090		Opened: 12/29/2014
2006 FRTLN COL MBE A		Closed: 12/31/2014
		Completed: 12/29/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 907,226
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Vendor: 2608	FAST GRASS W-M FARMS, INC.		
PO Number: STPO-0003421	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: BROKEN	Comments:	
Priority: 5	Rep Reason: INSPECTION		
Component: 002-004	Unit War: None		
Hood			
War. Type: NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
12/29/14	Labor & supplies for hood repair	Y	\$1,555.56	\$1555.56

Totals Repair Order STRO-0006269

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	1,555.56
Repair Total:	1,555.56

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0006289	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 12/30/2014
2006 FRTLN COL MBE A		Closed: 12/31/2014
		Completed: 12/31/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 907,226
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 042-002	Unit War: None	
Radiator		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

12/31/14 replaced radiator [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/30/14	EARBOB	Radiator	2.23	\$60.00	\$133.80
12/30/14	MILWIL	Radiator	2.63	\$60.00	\$157.80
12/30/14	EARBOB	Radiator	1.38	\$60.00	\$82.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/30/14	BHT/U3933002	Core & Tank Assembly - Radiator		1.00	\$782.11	\$782.11
12/31/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$7.51	\$15.02

Section: 2	Complaint: BURNT OUT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 003	Unit War: None	
Instruments, Gauges, Warning & Shutdown Devices, & Meters		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

12/30/14 replaced burnt out cluster bulbs [JOHDON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/30/14	JOHDON	Instruments, Gauges, Warning & Shutdow , BURNED, REPLACED NEW	0.73	\$60.00	\$43.80

Repair Order Detail
SCHMIDT TRANSPORTATION

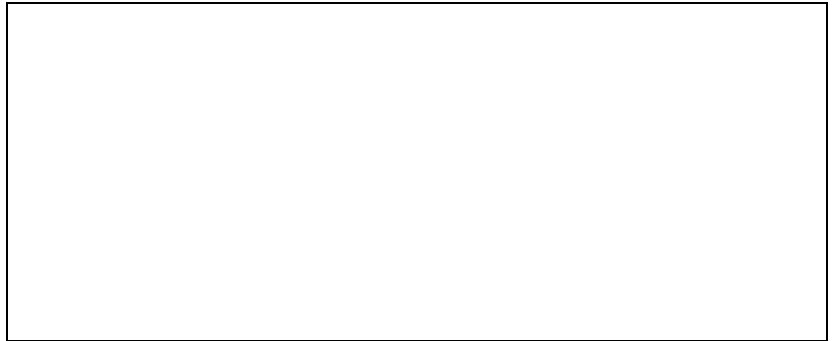
Repair Order: STRO-0006289 Unit: 6090			
Section:	3	Complaint: MISSING	Comments:
Priority:	5	Rep Reason: INSPECTION	
Component:	053	Unit War: None	
Expendable Items			
War. Type:	NO WARRANTY		

Services

Date:	Description	Charge	Total
12/31/14	Shop Supplies	\$241.28	\$241.28

Totals Repair Order STRO-0006289

Total Parts Issued:	3.00
Total Labor Hours:	6.97
Total Part Charges:	\$ 797.13
Total Labor Charges:	418.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 241.28
Repair Total:	1,456.61



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0006400	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 1/9/2015
2006 FRTLN COL MBE A		Closed: 1/13/2015
		Completed: 1/9/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 907,236
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	resintall passenger seat
Component: 002	Unit War: None	
Cab & Sheet Metal		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
01/09/15	had to locate the proper seat, found one but its missing panels, sw itches etc. install seat, piece together a full
01/09/15	functional seat and put on low er w rap. clean up floor. change driver side above cargo door and get used springs.
01/09/15	[JOHDON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/09/15	JOHDON	Cab & Sheet Metal	1.28	\$60.00	\$76.80
01/09/15	JOHDON	Cab & Sheet Metal, NOT CONNECTE, INSTALLED	1.23	\$60.00	\$73.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/09/15	10750	Union - Brass, 1/4, NTA Air Brake, DOT		1.00	\$2.62	\$2.62
01/09/15	A22-43042-000	Door - Compartment/ upper		1.00	\$53.24	\$53.24
01/09/15	DMS/SA23251-2Y0	VPOD, SEAT VALVE AND PANEL		1.00	\$64.80	\$64.80
01/09/15	DMS/SA23255-2Y0	SEAT, GRAY LOWER		1.00	\$18.24	\$18.24

Section: 2	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Services

Date:	Description	Charge	Total
01/13/15	Shop Supplies	\$5.70	\$5.70

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0006400	Unit: 6090
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Totals Repair Order STRO-0006400	
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Total Parts Issued:	4.00	
Total Labor Hours:	2.51	
Total Part Charges:	\$ 138.90	
Total Labor Charges:	150.60	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 5.79	
Repair Total:	295.29	

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0006429	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6090		Opened: 1/11/2015
2006 FRTLN COL MBE A		Closed: 1/11/2015
		Completed: 1/11/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 907,315
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Vendor: 5222	SHAUNA MOREHEAD		
PO Number: STPO-0003473	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: DIRTY	Comments:	
Priority: 5	Rep Reason: INSPECTION		
Component: 999-999	Unit War: None		
Total Vehicle			
War. Type: NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
01/11/15	Detail Cab	Y	\$200.00	\$200.00

Totals Repair Order STRO-0006429

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	200.00
Repair Total:	200.00

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0006508	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 1/17/2015
2006 FRTLN COL MBE A		Closed: 1/25/2015
		Completed: 1/21/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 909,646
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 043	Unit War: None	
Exhaust System		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

01/17/15 replaced exhaust valve. [STEMAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/17/15	STEMAR	Exhaust System, LEAKING, REPLACED NEW	1.47	\$60.00	\$88.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/17/15	23536463	Pipe - Egr Valve/Cooler		1.00	\$119.62	\$119.62
01/17/15	A4600100530	COVER, CYL HEAD		1.00	\$42.72	\$42.72
01/17/15	A4600160021	GASKET, VALVE COVER		1.00	\$21.20	\$21.20
01/17/15	RA4601420419	Egr Valve		1.00	\$296.56	\$296.56

Services

Date:	Description	Charge	Total
01/25/15	Shop Supplies	\$11.37	\$11.37

Totals Repair Order STRO-0006508

Total Parts Issued:	4.00
Total Labor Hours:	1.47
Total Part Charges: \$	480.10
Total Labor Charges:	88.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	11.37
Repair Total:	579.67

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0006576	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 1/23/2015
2006 FRTLN COL MBE A		Closed: 1/28/2015
		Completed: 1/26/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 911,143
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 043-002	Unit War: None	
Exhaust Manifold		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

01/26/15 replaced exhaust manifold,replaced gas cooler and gaskets [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/23/15	EARBOB	Exhaust Manifold	0.62	\$60.00	\$37.20
01/24/15	EARBOB	Exhaust Manifold	1.35	\$60.00	\$81.00
01/24/15	EARBOB	Exhaust Manifold	1.85	\$60.00	\$111.00
01/24/15	EARBOB	Exhaust Manifold	0.82	\$60.00	\$49.20
01/24/15	EARLER	Exhaust Manifold	5.38	\$60.00	\$322.80
01/26/15	EARBOB	Exhaust Manifold	2.10	\$60.00	\$126.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/24/15	65931	Bolt - Turbo Mounting / Mercades		2.00	\$0.52	\$1.04
01/24/15	A0001423657	Seal Ring - Exhaust Manifold		8.00	\$13.06	\$104.48
01/24/15	A0009942218	Wave Washer		2.00	\$17.12	\$34.24
01/24/15	A4571421080	GASKET, TURBO MOUNT		1.00	\$7.24	\$7.24
01/24/15	A4601420580	Seal/ Coolant pipes		1.00	\$4.10	\$4.10
01/24/15	A4601420701	Manifold - Exhaust / Middle section		1.00	\$208.85	\$208.85
01/24/15	A4601420801	Manifold - Exhaust		2.00	\$73.31	\$146.62
01/24/15	A4601421380	Gasket - Cooler, EGR		1.00	\$5.97	\$5.97
01/24/15	A4601422180	Seal-Exhaust		3.00	\$31.74	\$95.22
01/24/15	A5411870080	GASKET, TURBO RETURN LINE		1.00	\$5.92	\$5.92
01/24/15	A9041400060	Check Valve - EGR cooler		2.00	\$95.36	\$190.72

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0006576	Unit: 6090
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01/24/15	N000000001069	Seal Ring 20mm od	5.00	\$0.44	\$2.20
01/24/15	RA4601420679	Cooler - Egr/ MBE 4000	1.00	\$925.36	\$925.36

Services

Date:	Description	Charge	Total
01/28/15	Shop Supplies	\$55.14	\$55.14

Section: 2	Complaint: WORN OUT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 044-002	Unit War: None	
Filters		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
01/24/15	changed fuel filter [EARBOB]
01/24/15	replaced top cap [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/24/15	EARBOB	Filters, WORN OUT, REPLACED NEW	0.17	\$60.00	\$10.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/24/15	240023DAV	VENT CAP,		1.00	\$29.67	\$29.67
01/24/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.16	\$5.16

Section: 3	Complaint: BENT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 014-001	Unit War: None	
Frame Assembly		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
01/26/15	replaced rear crossmember [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/24/15	EARBOB	Frame Assembly	0.93	\$60.00	\$55.80
01/26/15	EARLER	Frame Assembly	1.50	\$60.00	\$90.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0006576	Unit: 6090
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Totals Repair Order STRO-0006576	
Total Parts Issued:	35.00
Total Labor Hours:	14.72
Total Part Charges: \$	1,873.77
Total Labor Charges:	883.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	55.14
Repair Total:	2,812.11

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0006902	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	2/19/2015
	2006 FRTLN COL MBE A			Closed:	2/19/2015
				Completed:	2/19/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	917,954
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	BLOWING SOOT	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	043-002	Unit War:	None		
Exhaust Manifold					
War. Type:	NO WARRANTY				

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/19/15	A4601421404	MANIFOLD, EXHAUST		1.00	\$210.21	\$210.21

Totals Repair Order STRO-0006902

Total Parts Issued:	1.00
Total Labor Hours:	0.00
Total Part Charges:	\$ 210.21
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
Repair Total:	210.21

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0007058	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	3/5/2015
	2006 FRTLN COL MBE A			Closed:	3/13/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	3/5/2015
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	922,387
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	002	Unit War:	None	
Cab & Sheet Metal				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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03/05/15	Replace rh spot mirror [MILWIL]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/05/15	MILWIL	Cab & Sheet Metal, WORN OUT, REPLACED NEW	0.98	\$60.00	\$58.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/05/15	A22-58517-001	CASE ASSY, MIRROR		1.00	\$95.36	\$95.36

Services

Date:	Description	Charge	Total
03/13/15	Shop Supplies	\$6.17	\$6.17

Totals Repair Order STRO-0007058

Total Parts Issued:	1.00
Total Labor Hours:	0.98
Total Part Charges: \$	95.36
Total Labor Charges:	58.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	6.17
Repair Total:	160.33

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0007220	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 3/20/2015
2006 FRTLN COL MBE A		Closed: 3/23/2015
		Completed: 3/21/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 926,898
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section:	1	Complaint:	PM	Comments:
Priority:	5	Rep Reason:	PM	PM for 000-001
Component:	000-001	Unit War:	None	Last Done: 11/18/2014
Level A PM (25K Full)				Interval: 20000
War. Type:	NO WARRANTY			Utilization: 19607

Comments

Date:	Comment Text
03/20/15	greased chasis, adjusted brakes, checked fluids [VOOKEV]
03/20/15	changed fuel filter, davco fuel filter, oil filter, cab air filter, engine air filter, rear diff filter, hydropack
03/20/15	[RAMLEA]
03/20/15	filter, dropped oil, topped off fluids, helped adjust 5th w heel [RAMLEA]
03/20/15	filled w ith oil (44quarts) [VOOKEV]
03/20/15	checked front end [VOOKEV]
03/20/15	replaaced hydrapac and diff filters [VOOKEV]
03/20/15	service and inspect [VOOKEV]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/20/15	MILWIL	PM Full Service 20K	2.17	\$60.00	\$130.20
03/20/15	RAMLEA	PM Full Service 20K	3.47	\$60.00	\$208.20
03/20/15	VOOKEV	PM Full Service 20K	2.82	\$60.00	\$169.20
03/21/15	HAEERI	PM Full Service 20K	2.00	\$60.00	\$120.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/20/15	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		0.75	\$12.35	\$9.26
03/20/15	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		10.25	\$12.35	\$126.56
03/20/15	A06-31088-000	BATTERY CABLE, NEG. (4 POST)		1.00	\$66.18	\$66.18

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0007220	Unit: 6090
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03/20/15	P550463	FILTER, FUEL (3651) (PF7748)	1.00	\$5.19	\$5.19
03/20/15	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)	1.00	\$9.84	\$9.84
03/20/15	P550769	FILTER, OIL (MERC) (PF7230)	1.00	\$11.44	\$11.44
03/20/15	P552518	FITLER, REAR DIFF	1.00	\$2.73	\$2.73
03/20/15	P565059	FILTER, HYD	1.00	\$5.35	\$5.35
03/20/15	P609422	FILTER, CAB AIR	1.00	\$8.33	\$8.33

Services

Date:	Description	Charge	Total
03/23/15	Shop Supplies	\$46.54	\$46.54

Section: 2	Complaint:	LOOSE	Comments:
Priority: 5	Rep Reason:	DRIVERREPORT	
Component: 059-001	Unit War:	None	
Fifth Wheel - Lower Coupler Assembly			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
03/20/15	Check slack in 5th w heel. Replace Jaw kit. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/20/15	MILWIL	Fifth Wheel - Low er Coupler Assembly, LOOSE,	0.17	\$60.00	\$10.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/20/15	HLD/4000644	FIFTH WHEEL JAW KIT		1.00	\$209.82	\$209.82

Section: 3	Complaint:	PM	Comments:
Priority: 5	Rep Reason:	STATUTORYINS	
Component: 000-005	Unit War:	None	
Annual Dot Inspection			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
03/20/15	Federal annual DOT inspection [MILWIL]

Labor

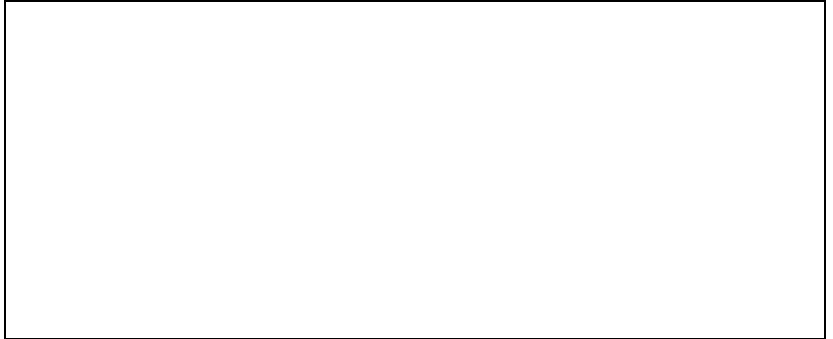
Date:	Mechanic	Description	Hours	Rate	Total
03/20/15	MILWIL	Annual Dot Inspection, PM, PERFORMED	0.45	\$60.00	\$27.00

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0007220	Unit: 6090
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Totals Repair Order STRO-0007220

Total Parts Issued:	20.00
Total Labor Hours:	11.08
Total Part Charges: \$	498.58
Total Labor Charges:	664.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	46.54
Repair Total:	1,209.92



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0007362	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 4/3/2015
2006 FRTLN COL MBE A		Closed: 5/21/2015
		Completed: 5/20/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 930,651
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: ACC-REPORT	
Component: 042-002	Unit War: None	
Radiator		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

04/07/15 replaced low er radiator hose and 2 hose clamps and filled up radiator [EARLER]

04/08/15 helped lift out radiator [BRARON]

04/09/15 replaced radiator and fan shroud [EARBOB]

04/09/15 replaced fan [EARBOB]

04/09/15 put all new coolant [EARBOB]

04/14/15 Took truck to frame shop. [HAEERI]

05/11/15 Bring truck back from Paul Lucht [HAEERI]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/03/15	EARBOB	Radiator	1.00	\$60.00	\$60.00
04/04/15	BRARON	Radiator	0.30	\$60.00	\$18.00
04/04/15	EARBOB	Radiator	2.18	\$60.00	\$130.80
04/07/15	EARBOB	Radiator	0.93	\$60.00	\$55.80
04/07/15	EARBOB	Radiator	2.68	\$60.00	\$160.80
04/07/15	EARLER	Radiator	3.12	\$60.00	\$187.20
04/14/15	HAEERI	Radiator, CRACKED, ALIGN	1.70	\$60.00	\$102.00
05/11/15	HAEERI	Radiator, POOR FIT, INSPECTED	2.38	\$60.00	\$142.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/03/15	BHT/U3933002	Core & Tank Assembly - Radiator		1.00	\$876.10	\$876.10
04/07/15	05-19012-002	Shroud Assembly - Radiator Fan		1.00	\$71.84	\$71.84
04/07/15	05-22002-001	HOSE, LOWER RAD.		1.00	\$95.88	\$95.88

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0007362	Unit: 6090
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04/07/15	24150	Worm Clamp - Hose, Protective Lined - #40	2.00	\$1.26	\$2.52
04/07/15	28847-1	ISOLATOR, RADIATOR MOUNT	1.00	\$40.87	\$40.87
04/07/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50	10.00	\$7.43	\$74.30
04/07/15	KYS/4735-41392-08	Fan	1.00	\$90.39	\$90.39

Services

Date:	Description	Charge	Total
05/21/15	Shop Supplies	\$266.20	\$266.20

Section: 2	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: ACC-REPORT	
Component: 013-010	Unit War: None	
Air Type Power Brakes (see 13-004 For Parking/service Brake		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
04/04/15	Went to go look at RH steer tire. [HAEERI]
04/17/15	replaced air dryer with used and rebuilt air dryer [EARBOB]
04/17/15	replaced front abs valves with used and replaced fittings [EARBOB]
04/27/15	w rong RO [EARLER]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/03/15	EARBOB	Air Type Pow er Brakes (see 13-004 For	0.68	\$60.00	\$40.80
04/03/15	EARLER	Air Type Pow er Brakes (see 13-004 For	0.37	\$60.00	\$22.20
04/04/15	EARLER	Air Type Pow er Brakes (see 13-004 For	0.77	\$60.00	\$46.20
04/04/15	EARLER	Air Type Pow er Brakes (see 13-004 For	1.98	\$60.00	\$118.80
04/04/15	HAEERI	Air Type Pow er Brakes (see 13-004 For Par, BURNED, INSPECTED	0.65	\$60.00	\$39.00
04/06/15	EARBOB	Air Type Pow er Brakes (see 13-004 For	3.65	\$60.00	\$219.00
04/06/15	EARLER	Air Type Pow er Brakes (see 13-004 For	3.57	\$60.00	\$214.20
04/07/15	EARLER	Air Type Pow er Brakes (see 13-004 For	2.48	\$60.00	\$148.80
04/07/15	EARBOB	Air Type Pow er Brakes (see 13-004 For	1.18	\$60.00	\$70.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/03/15	5005037	AD-9 KIT, PURGE VALVE		1.00	\$33.97	\$33.97
04/03/15	R107794	KIT, AIR DRYER CARTRIDGE		1.00	\$22.99	\$22.99
04/06/15	TB700	AD9 Air Dryer CLAMP, T-BOLT STUD		1.00	\$5.42	\$5.42
04/07/15	107794	KIT, AIR DRYER CARTRIDGE		1.00	\$22.99	\$22.99

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0007362	Unit: 6090
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04/07/15	-10779-1	Male Elbow - 90° Brass, 1/2 X 1/2 #8-8, NTA Air	3.00	\$6.56	\$19.68
04/07/15	10762	Male Connector - Brass, 1/4 X 1/4 #4-4, NTA Air	1.00	\$2.21	\$2.21
04/07/15	5-676X	Universal Joint - Drive Shaft, All Positions	1.00	\$81.10	\$81.10
04/07/15	PH/213-10-300	HOSE, 1/2 FUEL LINE	5.00	\$3.73	\$18.65
04/07/15	PH20821-10-10	Fitting -#10 field fix	2.00	\$12.34	\$24.68

Section: 3 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** ACC-REPORT
Component: 013-011 **Unit War:** None
Anti-lock Sensor Assembly
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/09/15 replaced front abs cables w ith used [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/06/15	EARBOB	Anti-lock Sensor Assembly	0.23	\$60.00	\$13.80
04/07/15	EARBOB	Anti-lock Sensor Assembly	1.98	\$60.00	\$118.80

Section: 4 **Complaint:** CUT **Comments:**
Priority: 5 **Rep Reason:** ACC-REPORT
Component: 017 **Unit War:** None
Tires, Tubes, Liners & Valves
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/07/15 needs inspection [VOOKEV]

04/07/15 billy and bobby inspected rim, [VOOKEV]

04/07/15 replaced w ith used tire, kept rim [VOOKEV]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/07/15	VOOKEV	Tires, Tubes, Liners & Valves, CUT,	1.53	\$60.00	\$91.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/07/15	USED/275 80R24.5	Tire - Pneumatic		1.00	\$150.00	\$150.00

Section: 5 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 024-001 **Unit War:** None
Drive Shaft - Front Driving Axles

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0007362 **Unit:** 6090

Comments

Date: Comment Text

04/07/15 replaced #3 u-joint [EARLER]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/07/15	EARLER	Drive Shaft - Front Driving Axles, LOOSE,	0.03	\$60.00	\$1.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/07/15	5-676X	Universal Joint - Drive Shaft, All Positions		1.00	\$81.10	\$81.10

Section:	6	Complaint:	BROKEN	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	034	Unit War:	None		
Lighting System					
War. Type:	NO WARRANTY				

Comments

Date: Comment Text

04/07/15 change left rear tail lamp [JOHDON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/07/15	JOHDON	Lighting System, CRACKED, REPLACED NEW	0.95	\$60.00	\$57.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/07/15	6815440403	Lamp Assembly - Rear Tail/stop Lamp		1.00	\$31.03	\$31.03

Section:	7	Complaint:	NEEDS INSPEC	Comments:	
Priority:	5	Rep Reason:	ACC-REPORT		
Component:	041-004	Unit War:	None		
Intercooler					
War. Type:	NO WARRANTY				

Comments

Date: Comment Text

04/09/15 replaced air to air [EARBOB]

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/07/15	1E6017	CHARGE AIR,		1.00	\$829.20	\$829.20

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0007362		Unit: 6090		
Section:	8	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	ACC-REPORT	
Component:	044-001	Unit War:	None	
Tank - Fuel, Liquid				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
04/10/15	drained damaged fuel tank (L/ side) [CROJAS]
04/10/15	replaced fuel tank w / used / replaced tank straps and rubbers [CROJAS]
04/10/15	refilled replacement fuel tank [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/09/15	CROJAS	Tank - Fuel, Liquid	2.60	\$60.00	\$156.00
04/10/15	CROJAS	Tank - Fuel, Liquid, BENT, INSTALLED	3.35	\$60.00	\$201.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/10/15	03-27310-001	STRAP, FUEL TANK RUBBER WRAP		2.00	\$19.28	\$38.56
04/10/15	03-33927-605	STRAP/ISOLATOR, FUEL TANK RUBBER WRAP		2.00	\$10.62	\$21.24
04/10/15	A03-38910-000	BAND, FUEL TANK		2.00	\$81.52	\$163.04
04/10/15	A22-57757-120	STEP RAILS ASSY		1.00	\$163.72	\$163.72

Section: 9	Complaint:	BROKEN	Comments:
Priority: 5	Rep Reason:	ACC-REPORT	
Component: 065	Unit War:	None	
Hydraulic Systems - Special Applications			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
04/14/15	removed damaged hydropak/installed used [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/09/15	CROJAS	Hydraulic Systems - Special Applications	1.38	\$60.00	\$82.80
04/13/15	CROJAS	Hydraulic Systems - Special Applications	0.85	\$60.00	\$51.00
04/13/15	CROJAS	Hydraulic Systems - Special Applications	3.95	\$60.00	\$237.00
04/14/15	CROJAS	Hydraulic Systems - Special Applications, BENT,	0.88	\$60.00	\$52.80

Parts

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0007362	Unit: 6090
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04/14/15	OIL, HYD.	AMERIGUARD, 32AW,	18.00	\$1.88	\$33.84
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Section:	10	Complaint:	CORRODED	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	034	Unit War:	None	
Lighting System				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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04/16/15	cleaned connections [BRARON]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/14/15	BRARON	Lighting System	0.73	\$60.00	\$43.80

Section:	11	Complaint:	CORRODED	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	034-002	Unit War:	None	
Lamps - Tail, Stop, Turn & License, Rear				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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04/14/15	replaced pass. side taillight assembly [CROJAS]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/14/15	CROJAS	Lamps - Tail, Stop, Turn & License, Rear	0.73	\$60.00	\$43.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/14/15	6815440503	Lamp Assembly - Rear Tail/stop Lamp		1.00	\$31.17	\$31.17

Section:	12	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	054-002	Unit War:	None	
Alarm - Reverse Signal				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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04/14/15	installed new back up alarm [CROJAS]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0007362	Unit: 6090
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04/14/15	CROJAS	Alarm - Reverse Signal, BURNED, REPLACED	2.17	\$60.00	\$130.20
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/14/15	240	ALARM BAC,		1.00	\$21.31	\$21.31

Section: 13	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 014-002	Unit War: None	
Bumpers & Attaching Parts		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/12/15	exchanged bumper bolts w ith stainless steal bolts [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/12/15	RAMLEA	Bumpers & Attaching Parts, LOOSE, REPLACED	1.52	\$60.00	\$91.20

Section: 14	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 001	Unit War: None	
Air Conditioning, Heating & Ventilating System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/19/15	Checked A/C. Pressures w ere good and w as cooling good. [MILWIL]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/12/15	MILWIL	Air Conditioning, Heating & Ventilating System	1.53	\$60.00	\$91.80

Section: 15	Complaint: PM	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 000-009	Unit War: None	
General Inspection - Tractors		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/12/15	drilled holes for license plate [VOOKEV]
05/12/15	installed old license plate and antenna [VOOKEV]

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0007362 **Unit:** 6090

05/12/15 greadsed 5th w heel, replaced bad hose clamps on ps line [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/12/15	VOOKEV	General Inspection - Tractors	0.15	\$60.00	\$9.00
05/12/15	BRARON	General Inspection - Tractors	0.12	\$60.00	\$7.20
05/15/15	EARLER	General Inspection - Tractors	4.33	\$60.00	\$259.80

Totals Repair Order STRO-0007362

Total Parts Issued:	65.00
Total Labor Hours:	58.63
Total Part Charges: \$	3,137.15
Total Labor Charges:	3,517.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	266.20
Repair Total:	6,921.15

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0007386	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	OUTSIDE COMP
Unit:	6090			Opened:	4/6/2015
	2006 FRTLN COL MBE A			Closed:	4/6/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	4/6/2015
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	930,651
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Vendor:	5263	COMDATA	
PO Number:	STPO-0003993	Estimate:	\$0.00
		Promise Date:	
Section:	1	Complaint:	BROKEN
Priority:	5	Rep Reason:	ACC-REPORT
Component:	999-999	Unit War:	None
Total Vehicle			
War. Type:	NO WARRANTY		

Services

Date:	Description	Vendor	Charge	Total
04/06/15	Tow truck & trailer to w recker yard after accident	Y	\$1,162.50	\$1162.50

Totals Repair Order STRO-0007386

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	1,162.50
Repair Total:	1,162.50

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0007729	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	OUTSIDE COMP
Unit:	6090			Opened:	5/11/2015
	2006 FRTLN COL MBE A			Closed:	6/5/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	6/5/2015
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	930,673
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Vendor:	325	PAUL LUCHT & SONS, INC.		
PO Number:	STPO-0004205	Estimate:	\$0.00	Promise Date:
Section:	1	Complaint:	BENT	Comments:
Priority:	5	Rep Reason:	ACC-REPORT	
Component:	002	Unit War:	None	
Cab & Sheet Metal				
War. Type:	NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
06/05/15	Straighten frame & repair	Y	\$12,413.88	\$12413.88

Totals Repair Order STRO-0007729

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>12,413.88</u>
Repair Total:	12,413.88

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0007759	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6090		Opened: 5/15/2015
2006 FRTLN COL MBE A		Closed: 5/15/2015
		Completed: 5/15/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 930,689
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Vendor: 254	LAZER ALIGNMENT, INC.
PO Number: STPO-0004220	Estimate: \$0.00
Promise Date:	
Section: 1	Complaint: WORN OUT
Priority: 5	Rep Reason: INSPECTION
Component: 017	Unit War: None
Tires, Tubes, Liners & Valves	
War. Type: NO WARRANTY	

Services

Date:	Description	Vendor	Charge	Total
05/15/15	3 axle alignment	Y	\$225.00	\$225.00

Totals Repair Order STRO-0007759		
Total Parts Issued:	0.00	
Total Labor Hours:	0.00	
Total Part Charges: \$	0.00	
Total Labor Charges:	0.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	225.00	
Repair Total:	225.00	

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0008171	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 6/22/2015
2006 FRTLN COL MBE A		Closed: 6/25/2015
		Completed: 6/23/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 940,288
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: OUT OF ADJUS	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 013	Unit War: None	
Brakes		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
06/22/15	DOT w right ups, removed and replaced bad right steer slack adjuster, w ashed off brake lines to left rear brake can and
06/22/15	hose and secured air lines. [BRARON]
06/22/15	also removed and replaced left slack adjuster as per dot w right up. checked all over and found no air leak on green air
06/22/15	line behind cab, adjusted head lights [BRARON]
06/22/15	greased new slack adjusters [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/22/15	BRARON	Brakes	3.97	\$60.00	\$238.20
06/22/15	BRARON	Brakes, MISADJUSTED, ADJUSTED	1.68	\$60.00	\$100.80
06/22/15	BRARON	Brakes	0.30	\$60.00	\$18.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/22/15	R801079	Slack Adjuster - Front Brake		1.00	\$77.36	\$77.36
06/22/15	R801079	Slack Adjuster - Front Brake		1.00	\$66.76	\$66.76
06/22/15	TDA/R810021	Pin - Yoke (clevis) Assembly		1.00	\$9.58	\$9.58
06/25/15	CHM-W/WSOLVENT-55	Solvent - Windshield Washer		5.00	\$1.60	\$7.98

Services

Date:	Description	Charge	Total
06/25/15	Shop Supplies	\$26.42	\$26.42

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0008171		Unit: 6090		
Section:	2	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	016	Unit War:	None	
Suspension				
War. Type: NO WARRANTY				

Comments

Date:	Comment Text
06/22/15	removed and replaced both leaking steer shocks [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/22/15	BRARON	Suspension, WORN OUT, REPLACED NEW	0.35	\$60.00	\$21.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/22/15	AUT/A85958	Shock Absorber - Front steer axle		2.00	\$60.35	\$120.70

Totals Repair Order STRO-0008171

Total Parts Issued:	10.00
Total Labor Hours:	6.30
Total Part Charges:	\$ 282.38
Total Labor Charges:	378.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 26.42
Repair Total:	686.80



Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0008288	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6090			Opened:	7/2/2015
	2006 FRTLN COL MBE A			Closed:	8/8/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	8/8/2015
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	943,916
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Section:	1	Complaint:	MISSING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	002	Unit War:	None	
Cab & Sheet Metal				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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07/02/15	right w indshield w iper arm missing. replaced w ith new , replaced w iper blades, ran w ipers to check functions all good at
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07/02/15	this time [BRARON]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/02/15	BRARON	Cab & Sheet Metal, MISADJUSTED, INSPECTED	0.30	\$60.00	\$18.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/02/15	A22-51969-000	WIPER ARM		1.00	\$40.38	\$40.38

Services

Date:	Description	Charge	Total
08/08/15	Shop Supplies	\$4.22	\$4.22

Section:	2	Complaint:	INOPERATIVE	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	052	Unit War:	None	
Electrical Accessories				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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07/11/15	bobby replaced fuse and cig lighter outlet [VOOKEV]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0008288		Unit: 6090
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07/11/15	VOOKEV	Electrical Accessories, BURNED, DISASSEMBLE	0.35	\$60.00	\$21.00
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/11/15	A22-60051-000	OUTLET, LIGHTER		1.00	\$13.04	\$13.04

Section:	3	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	002	Unit War:	None	
Cab & Sheet Metal				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
07/24/15	replaced seat back instald used seat back fix broken seat back later [EARLER]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/24/15	EARLER	Cab & Sheet Metal, WORN OUT, DISASSEMBLE	0.22	\$60.00	\$13.20

Totals Repair Order STRO-0008288		
Total Parts Issued:	2.00	
Total Labor Hours:	0.87	
Total Part Charges:	\$ 53.42	
Total Labor Charges:	52.20	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 4.22	
Repair Total:	109.84	

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0008350	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 7/11/2015
2006 FRTLN COL MBE A		Closed: 8/8/2015
		Completed: 8/8/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 946,874
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section:	1	Complaint:	PM	Comments:
Priority:	5	Rep Reason:	PM	PM for 000-001
Component:	000-001	Unit War:	None	Last Done: 3/21/2015
Level A PM (25K Full)				Interval: 20000
War. Type:	NO WARRANTY			Utilization: 19821

Comments

Date:	Comment Text
07/11/15	serviced engine, replaced davco filter, oil filter, cab air filter, alt and fan belt, drained oil and filled, added 2
07/11/15	quarts of coolant, checked for leaks, tightened coolant hose clamps [BLARYA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/11/15	RAMLEA	PM Full Service 20K	2.93	\$60.00	\$175.80
07/11/15	BLARYA	PM Full Service 20K, PM, PERFORMED	1.73	\$60.00	\$103.80
07/13/15	BLARYA	PM Full Service 20K, PM, PERFORMED	0.00	\$60.00	\$0.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/11/15	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$12.41	\$136.55
07/11/15	80-0165	GLAD HAND SEALS (035007)(10028)		2.00	\$0.20	\$0.40
07/11/15	K080505HD	BELT, Fan/ Mercedes		1.00	\$39.91	\$39.91
07/11/15	K080855HD	BELT, Alternator/ Mercedes		1.00	\$56.33	\$56.33
07/11/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.19	\$5.19
07/11/15	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.45	\$11.45
07/11/15	P609422	FILTER, CAB AIR		1.00	\$8.33	\$8.33

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0008350		Unit: 6090	
Section: 2	Complaint:	INOPERATIVE	Comments:
Priority: 5	Rep Reason:	DRIVERREPORT	
Component: 001	Unit War:	None	
Air Conditioning, Heating & Ventilating System			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
07/11/15	replaced wiring to a/c compressor [CROJAS]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/11/15	CROJAS	Air Conditioning, Heating & Ventilating System	2.45	\$60.00	\$147.00

Services

Date:	Description	Charge	Total
08/08/15	Shop Supplies	\$40.15	\$40.15

Section: 3	Complaint:	NEEDS INSPEC	Comments:
Priority: 5	Rep Reason:	INSPECTION	
Component: 001-001	Unit War:	None	
Air Conditioning Assembly			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
07/11/15	changed compressor and receiver dryer [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/11/15	RAMLEA	Air Conditioning Assembly, LEAKING,	0.73	\$60.00	\$43.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/11/15	23-13202-000	SEAL, #8 SLIMLINE A/C		2.00	\$1.74	\$3.48
07/11/15	23-13203-000	SEAL, MINI STAT		1.00	\$1.81	\$1.81
07/11/15	23-13205-000	SEAL, MINI STAT A/C		1.00	\$2.97	\$2.97
07/11/15	N83-304543S	COMPRESSOR, A/C		1.00	\$231.76	\$231.76
07/11/15	N83-319744	RECEIVER,		1.00	\$25.18	\$25.18
07/11/15	R134A	Refrigerant - Freon		3.75	\$2.67	\$10.01

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0008350	Unit: 6090
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Totals Repair Order STRO-0008350	
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Total Parts Issued:	27.75	
Total Labor Hours:	7.84	
Total Part Charges:	\$ 533.37	
Total Labor Charges:	470.40	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 40.15	
Repair Total:	1,043.92	

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0009869	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 11/13/2015
2006 FRTL N COL MBE A		Closed: 11/14/2015
		Completed: 11/14/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 983,093
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 013-010	Unit War: None	
Air Type Power Brakes (see 13-004 For Parking/service Brake		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

11/13/15 replaced air governor [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/13/15	RAMLEA	Air Type Pow er Brakes (see 13-004 For	0.77	\$60.00	\$46.20
11/13/15	RAMLEA	Air Type Pow er Brakes (see 13-004 Fo, WORN OUT, REPLACED NEW	0.08	\$60.00	\$4.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/13/15	OR275491	Governor - D-2		1.00	\$14.44	\$14.44

Services

Date:	Description	Charge	Total
11/14/15	SHOPSUPPLIES	\$2.46	\$2.46

Section: 2	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 052	Unit War: None	
Electrical Accessories		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

11/13/15 checked pow er at front cig lighter, pow er to plug, bad plug replaced, checked for pow er at rear cig lighter, no pow er,

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0009869 **Unit:** 6090

11/13/15 checked fuse in A pilder. no fuse, installed fuse, outlet is now working. [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/13/15	BLARYA	Electrical Accessories	0.12	\$60.00	\$7.20
11/13/15	BRARON	Electrical Accessories, BURNED, REPLACED	0.62	\$60.00	\$37.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/13/15	A22-60051-000	Port - Lighter Outlet		1.00	\$13.04	\$13.04

Totals Repair Order STRO-0009869

Total Parts Issued:	2.00
Total Labor Hours:	1.59
Total Part Charges: \$	27.48
Total Labor Charges:	95.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	2.46
Repair Total:	125.34

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0009987	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 11/23/2015
2006 FRTLN COL MBE A		Closed: 11/24/2015
		Completed: 11/24/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 985,628
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section:	1	Complaint:	PM	Comments:
Priority:	5	Rep Reason:	PM	PM for 000-001
Component:	000-001	Unit War:	None	Last Done: 9/15/2015
Level A PM (25K Full)				Interval: 20000
War. Type:	NO WARRANTY			Utilization: 18929

Comments

Date:	Comment Text
11/23/15	checked tire tread depths and pressures aired all to 110lbs, checked batteries, greased 5th w heel, assisted w with
11/23/15	service [BRARON]
11/23/15	full service and inspect top off fluids [EARLER]
11/23/15	greased chassis, greased and checked kingpins, adjusted breaks, checked diffs and transmission [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/23/15	RAMLEA	PM Full Service 20K, PM, PERFORMED	2.07	\$60.00	\$124.20
11/23/15	BRARON	PM Full Service 20K	1.47	\$60.00	\$88.20
11/23/15	EARLER	PM Full Service 20K, PM, PERFORMED	1.22	\$60.00	\$73.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/23/15	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$11.89	\$130.85
11/23/15	OIL, HYD.	AMERIGUARD, 32AW		2.00	\$1.57	\$3.14
11/23/15	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$4.59	\$4.59
11/23/15	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$8.65	\$8.65
11/23/15	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$10.10	\$10.10
11/23/15	P609422	Filter - Air Conditioner		1.00	\$7.32	\$7.32

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0009987	Unit: 6090
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Totals Repair Order STRO-0009987	
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Total Parts Issued:	17.00	
Total Labor Hours:	4.76	
Total Part Charges:	\$ 164.65	
Total Labor Charges:	285.60	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 0.00	
Repair Total:	450.25	

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0010250	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	OUTSIDE COMP
Unit:	6090			Opened:	12/9/2015
	2006 FRTLN COL MBE A			Closed:	12/9/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	12/9/2015
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	989,906
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Vendor:	CREPLA	CREDIT CARD - PLATTSMOUTH		
PO Number:	STPO-0005479	Estimate:	\$0.00	Promise Date:
Section:	1	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	017-001	Unit War:	None	
Tire - Pneumatic				
War. Type:	NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
12/09/15	Service Call to replace valve stem	Y	\$140.93	\$140.93

Totals Repair Order STRO-0010250

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	140.93
Repair Total:	140.93

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0010393	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 12/18/2015
2006 FRTLN COL MBE A		Closed: 12/23/2015
		Completed: 12/23/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 991,613
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 000-009	Unit War: None	
General Inspection - Tractors		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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12/18/15	open check, made several small repairs, [BRARON]
12/19/15	removed battery cables and cleaned, replaced wire ends on 3 wires [BRARON]
12/22/15	several more small repairs [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/18/15	BRARON	General Inspection - Tractors	3.22	\$60.00	\$193.20
12/19/15	BRARON	General Inspection - Tractors	0.08	\$60.00	\$4.80
12/19/15	BRARON	General Inspection - Tractors	1.50	\$60.00	\$90.00
12/19/15	BRARON	General Inspection - Tractors	1.98	\$60.00	\$118.80
12/21/15	BRARON	General Inspection - Tractors	0.02	\$60.00	\$1.20
12/21/15	BRARON	General Inspection - Tractors	0.15	\$60.00	\$9.00
12/21/15	BRARON	General Inspection - Tractors	0.00	\$60.00	\$0.00
12/21/15	BRARON	General Inspection - Tractors	0.63	\$60.00	\$37.80
12/21/15	BRARON	General Inspection - Tractors	0.20	\$60.00	\$12.00
12/21/15	BRARON	General Inspection - Tractors	2.35	\$60.00	\$141.00
12/21/15	BRARON	General Inspection - Tractors	1.23	\$60.00	\$73.80
12/22/15	BRARON	General Inspection - Tractors, PM, PERFORMED	1.27	\$60.00	\$76.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/18/15	359-5990	PLUG, RED RUBBER.		2.00	\$3.15	\$6.30
12/18/15	P206607	Clamp - V-Band, Turbocharger		1.00	\$18.43	\$18.43
12/21/15	RT35	Mounting Bracket - Reflector, Mud Flap Hanger		1.00	\$19.94	\$19.94

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0010393 **Unit:** 6090

Section:	2	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	016	Unit War:	None	
Suspension				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
12/21/15	replaced all worn and leaking drive shocks [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/21/15	BRARON	Suspension	0.65	\$60.00	\$39.00
12/21/15	BRARON	Suspension, WORN OUT, INSTALLED	1.33	\$60.00	\$79.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/21/15	65490	Shock Absorber - Drive		4.00	\$41.95	\$167.80

Section:	3	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	026	Unit War:	None	
Transmission - Main, Manual				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
12/22/15	removed and replaced doubler [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/21/15	BRARON	Transmission - Main, Manual	0.02	\$60.00	\$1.20
12/21/15	BRARON	Transmission - Main, Manual	1.22	\$60.00	\$73.20
12/22/15	BRARON	Transmission - Main, Manual	0.45	\$60.00	\$27.00
12/22/15	BRARON	Transmission - Main, Manual, BURNED,	2.22	\$60.00	\$133.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/21/15	133839005401	VOLTAGE DOUBLER,		1.00	\$745.11	\$745.11

Section:	4	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	013	Unit War:	None	
Brakes				
War. Type:	NO WARRANTY			

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0010393 **Unit:** 6090

Comments

Date:	Comment Text
12/22/15	tractor protection valve, broken, removed and replaced valve and all fittings [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/21/15	BRARON	Brakes	1.30	\$60.00	\$78.00
12/22/15	BRARON	Brakes, WEAK, DISASSEMBLE	2.20	\$60.00	\$132.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/21/15	065706	Valve - Tractor Protection		1.00	\$53.72	\$53.72
12/22/15	10782	Male Elbow - 45* Brass, 1/4 X 1/4 #4-4, NTA Air		1.00	\$4.65	\$4.65
12/22/15	10784	Male Elbow - 45* Brass, 3/8 X 1/4 #6-4, NTA Air		1.00	\$4.63	\$4.63
12/22/15	10786	Male Elbow - 45* Brass, 1/2 X 3/8 #8-6, NTA Air		2.00	\$7.72	\$15.44

Services

Date:	Description	Charge	Total
12/23/15	SHOPSUPPLIES	\$471.44	\$471.44

Totals Repair Order STRO-0010393

Total Parts Issued:	14.00
Total Labor Hours:	22.02
Total Part Charges:	\$ 1,036.02
Total Labor Charges:	1,321.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 471.44
Repair Total:	2,828.66

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0010787	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6090		Opened: 1/18/2016
2006 FRTLN COL MBE A		Closed: 1/18/2016
		Completed: 1/18/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 992,111
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Vendor: 5222	SHAUNA MOREHEAD	
PO Number: STPO-0005727	Estimate: \$0.00	Promise Date:
Section: 1	Complaint: DIRTY	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 999-999	Unit War: None	
Total Vehicle		
War. Type: NO WARRANTY		

Services

Date:	Description	Vendor	Charge	Total
01/18/16	Detail Cab	Y	\$225.00	\$225.00

Totals Repair Order STRO-0010787

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	225.00
Repair Total:	225.00

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0010796	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 1/19/2016
2006 FRTLN COL MBE A		Closed: 1/21/2016
		Completed: 1/21/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 992,116
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: WOBBLES	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 018	Unit War: None	
Wheels, Rims, Hubs & Bearings		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

01/19/16 replaced bearing and races left and right side adjust bearings at 300ft lbsand add 2 qts 75 w 90 [EARLER]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/19/16	EARLER	Wheels, Rims, Hubs & Bearings	2.07	\$60.00	\$124.20
01/19/16	EARLER	Wheels, Rims, Hubs & Bearings, WORN OUT,	1.43	\$60.00	\$85.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/19/16	35066	Seal - Wheel, Steer Axle Scotseal		2.00	\$22.11	\$44.22
01/19/16	448-4836	NUT, PRO-TORQ ASSY. STEER AXLE		2.00	\$33.64	\$67.28
01/19/16	SET427TRB	Bearing Assembly - Front Wheel, Inner		2.00	\$56.48	\$112.96
01/19/16	SET428TRB	Bearing Assembly - Front Wheel, Outer		2.00	\$36.97	\$73.94

Section: 2	Complaint: WEARING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 017	Unit War: None	
Tires, Tubes, Liners & Valves		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

01/19/16 replaced steer tires [VOOKEV]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0010796	Unit: 6090
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01/19/16	VOOKEV	Tires, Tubes, Liners & Valves, WORN OUT,	1.58	\$60.00	\$94.80
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/19/16	AUT/A85958	Shock Absorber - Steer	Y	2.00	\$55.80	\$111.60
01/19/16	TR545D	Valve Stem		2.00	\$1.75	\$3.50
01/19/16	XZA3+ 80R24.5	Tire-Pneumatic, Steer / 275/80R24.5 XZA3+ LRG		2.00	\$449.00	\$898.00
01/20/16	USED/275 80R24.5	Tire - Used, Pneumatic		-2.00	\$150.00	\$-300.00

Section: 3	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 052	Unit War: None	
Electrical Accessories		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
01/19/16	installed power inverter [VOOKEV]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/19/16	VOOKEV	Electrical Accessories, MISSING, INSTALLED	1.47	\$60.00	\$88.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/19/16	-7385-250	Fuse - Mega 250		1.00	\$6.23	\$6.23

Services

Date:	Description	Charge	Total
01/21/16	SHOPSUPPLIES	\$48.14	\$48.14

Section: 4	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	
Component: 000-005	Unit War: None	
Annual Dot Inspection		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
01/20/16	DOT truck and inspect [EARLER]

Labor

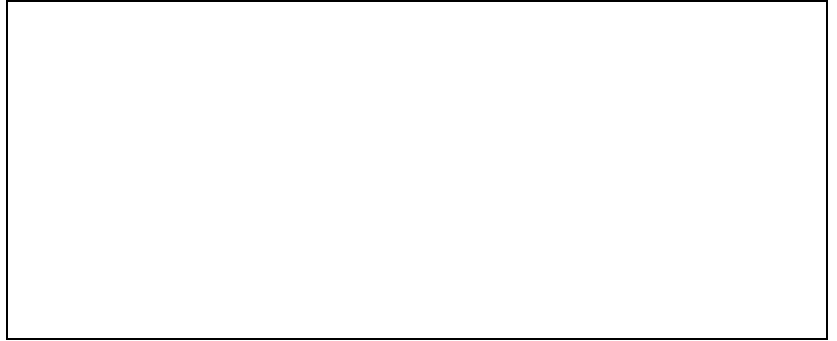
Date:	Mechanic	Description	Hours	Rate	Total
01/20/16	EARLER	Annual Dot Inspection, PM, PERFORMED	1.60	\$60.00	\$96.00

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0010796	Unit: 6090
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Totals Repair Order STRO-0010796

Total Parts Issued:	13.00
Total Labor Hours:	9.78
Total Part Charges: \$	1,017.73
Total Labor Charges:	586.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	48.14
Repair Total:	1,652.67



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0010811	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6090		Opened: 1/20/2016
2006 FRTLN COL MBE A		Closed: 1/20/2016
		Completed: 1/20/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 992,116
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Vendor: 254	LAZER ALIGNMENT, INC.		
PO Number: STPO-0005745	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: WANDERS	Comments:	
Priority: 5	Rep Reason: INSPECTION		
Component: 999-003	Unit War: None		
ALIGNMENTS			
War. Type: NO WARRANTY			

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
01/20/16	ALIGNMENT	ALIGNMENT - THREE AXLE ALIGNMENT		Y	1.00	\$225.00	\$225.00
01/20/16	TRUE STEERS	BALANCE - TRUE STEER TIRES		Y	1.00	\$80.00	\$80.00

Totals Repair Order STRO-0010811

Total Parts Issued:	2.00
Total Labor Hours:	0.00
Total Part Charges: \$	305.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	305.00

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0010822	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 1/21/2016
2006 FRTLN COL MBE A		Closed: 1/21/2016
		Completed: 1/21/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 992,122
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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01/21/16	instlled cord [VOOKEV]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/21/16	VOOKEV	Expendable Items, NOT CONNECTE, INSTALLED	0.05	\$60.00	\$3.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/21/16	EXTENTION CORD	Cord - Electrical, Extension		1.00	\$25.82	\$25.82

Section: 2	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 053-003	Unit War: None	
Mattress		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/21/16	675-3480	Mattress - Sleeper, FLOWERED		1.00	\$132.29	\$132.29

Services

Date:	Description	Charge	Total
01/21/16	SHOPSUPPLIES	\$4.83	\$4.83

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0010822	Unit: 6090
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Totals Repair Order STRO-0010822	
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Total Parts Issued:	2.00
Total Labor Hours:	0.05
Total Part Charges: \$	158.11
Total Labor Charges:	3.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	4.83
Repair Total:	165.94

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0010959	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 1/28/2016
2006 FRTLN COL MBE A		Closed: 1/29/2016
		Completed: 1/29/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 992,123
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 034	Unit War: None	
Lighting System		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/29/16	40202R3	Lamp Assembly - Rear Tail/stop Lamp		1.00	\$3.96	\$3.96
01/29/16	C29755	Bulb - Halogen Headlamp #9006XS		1.00	\$9.61	\$9.61
01/29/16	C29756	Bulb - Halogen Headlamp #9005XS		1.00	\$11.75	\$11.75

Section: 2	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 002	Unit War: None	
Cab & Sheet Metal		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/29/16	BD289058X	WIPER BLADE (90191) 19 SIGNATURE SERIES		1.00	\$4.87	\$4.87

Section: 3	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/29/16	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		1.00	\$11.59	\$11.59
01/29/16	200VT	Gasket - Quick Disconnect Coupler		4.00	\$3.38	\$13.52
01/29/16	300VT	Gasket - Hose, 3 INCH VITON		1.00	\$7.73	\$7.73
01/29/16	SCC/QG3271CAM	Tire Chains		1.00	\$109.49	\$109.49
01/29/16	TORCH KIT	Torch Kit - Striker Handle & Bottle		1.00	\$29.99	\$29.99
01/29/16	VHP-668	Air Gauge - Tire Dual Foot		1.00	\$9.66	\$9.66

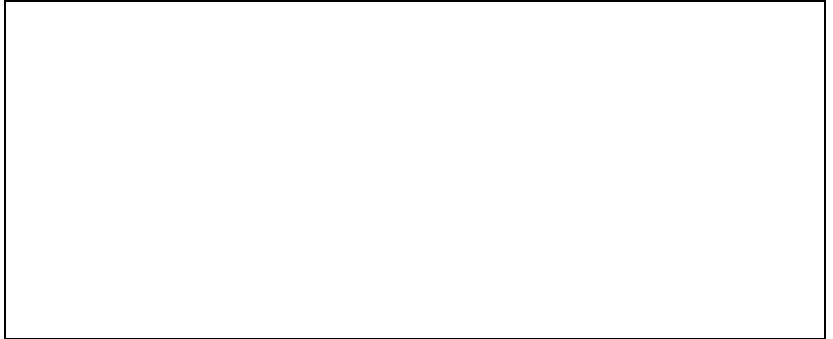
Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0010959	Unit: 6090
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01/29/16	VHP-698	Air Chuck (connector) Air Hose, Dual Foot	1.00	\$14.17	\$14.17
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Totals Repair Order STRO-0010959

Total Parts Issued:	14.00
Total Labor Hours:	0.00
Total Part Charges: \$	226.34
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	226.34



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0011455	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 3/4/2016
2006 FRTLN COL MBE A		Closed: 3/5/2016
		Completed: 3/5/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,004,939
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 11/23/2015
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 18977

Comments

Date:	Comment Text
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03/04/16	changed oil, oil filter, greased and checked king pins, checked glad hand seals, lights, and checked for leaks, checked
03/04/16	tires [BLARYA]
03/04/16	serviced emgine

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/04/16	BLARYA	PM Full Service 20K, PM, PERFORMED	0.00	\$60.00	\$0.00
03/04/16	BLARYA	PM Full Service 20K, PM, PERFORMED	1.02	\$60.00	\$61.20
03/04/16	RAMLEA	PM Full Service 20K	0.02	\$60.00	\$1.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/04/16	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$12.46	\$137.02
03/05/16	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$4.65	\$4.65
03/05/16	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$8.80	\$8.80
03/05/16	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$10.25	\$10.25
03/05/16	P609422	Filter - Air Conditioner		1.00	\$7.46	\$7.46

Services

Date:	Description	Charge	Total
03/05/16	SHOPSUPPLIES	\$21.25	\$21.25

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0011455		Unit: 6090	
Section:	2	Complaint:	WORN OUT
Priority:	5	Rep Reason:	INSPECTION
Component:	013	Unit War:	None
Brakes			
War. Type:	NO WARRANTY		
Comments: front drive brakes are worn out, replacing brakes with new			

Comments

Date:	Comment Text
03/04/16	replaced brakes, and drum on right front drive axle, leo replaced brakes, and drum on left side, [BLARYA]
03/04/16	adjusted brakes on both sides [BLARYA]

Labor

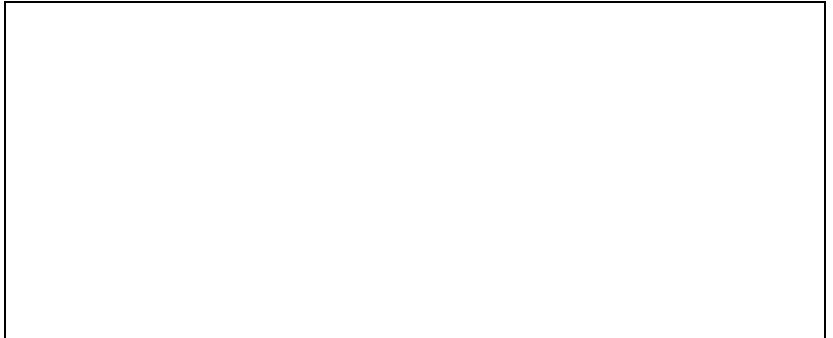
Date:	Mechanic	Description	Hours	Rate	Total
03/04/16	BLARYA	Brakes, WORN OUT, REPLACED NEW	0.45	\$60.00	\$27.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/04/16	89996B	Brake Drum - (REAR) X30		2.00	\$180.66	\$361.32
03/04/16	KIT-OTR-4707Q-RED	Shoe & Lining Kit - (HARDER), Rear Brake		2.00	\$44.70	\$89.40

Totals Repair Order STRO-0011455

Total Parts Issued:	19.00
Total Labor Hours:	1.49
Total Part Charges:	\$ 618.90
Total Labor Charges:	89.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 21.25
Repair Total:	729.55



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0012341	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 5/12/2016
2006 FRTLN COL MBE A		Closed: 5/13/2016
		Completed: 5/13/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,027,877
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 3/5/2016
Level A PM (25K Full)		Interval: 25000
War. Type: NO WARRANTY		Utilization: 22654

Comments

Date:	Comment Text
05/12/16	full service and inspect [VOOKEV]
05/12/16	(chasis) [VOOKEV]
05/12/16	replaced 1 oil 2 fuel filter davco and merc, drain and filled oil 44q or 11 gal. checked for issues [CHANAT]
05/12/16	found leaking exhaust clamp brass coolant line leaky pass side shock tensioner and possible belt [CHANAT]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/12/16	CHANAT	Level A PM (25K Full), PM, PERFORMED	0.03	\$60.00	\$1.80
05/12/16	CHANAT	Level A PM (25K Full)	1.23	\$60.00	\$73.80
05/12/16	VOOKEV	Level A PM (25K Full)	1.08	\$60.00	\$64.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/12/16	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$10.99	\$120.86
05/12/16	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$4.67	\$4.67
05/12/16	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$4.67	\$4.67
05/12/16	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$8.85	\$8.85
05/12/16	P550762	Element - Fuel Filter, Oil Filter (MBE 4000)		1.00	\$10.30	\$10.30

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0012341	Unit: 6090
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Services

Date:	Description	Charge	Total
05/12/16	shop supplies	\$13.21	\$13.21

Section: 2	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-017
Component: 000-017	Unit War: None	Last Done: 3/20/2015
Level C PM (100K)		Interval: 100000
War. Type: NO WARRANTY		Utilization: 101000

Comments

Date:	Comment Text
05/12/16	supervised and assisted date in performing full service, i tightened v-band clamp on s-pipe, and coolant line, checked
05/12/16	for leaks, checked belts, checked over work [BLARYA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/12/16	BLARYA	Level C PM (100K), PM, PERFORMED	1.23	\$60.00	\$73.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/12/16	DBA5069	Element - Filter, Air Cleaner, (Series 60, MBE		1.00	\$39.29	\$39.29
05/12/16	P552518	Oil Filter - Rear Axle		1.00	\$2.45	\$2.45
05/12/16	P565059	Filter - Primary, Hydropak		1.00	\$4.93	\$4.93

Section: 3	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 017	Unit War: None	
Tires, Tubes, Liners & Valves		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/12/16	patched the right rear drive tire [VOOKEV]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/12/16	VOOKEV	Tires, Tubes, Liners & Valves, FOREIGN MAT,	0.47	\$60.00	\$28.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0012341	Unit: 6090
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05/12/16	UP-8P	Tire Patch	1.00	\$2.21	\$2.21
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Totals Repair Order STRO-0012341			
Total Parts Issued:	19.00		
Total Labor Hours:	4.04		
Total Part Charges:	\$ 198.23		
Total Labor Charges:	242.40		
Total Tax Charges:	0.00		
Total Fee Charges:	0.00		
Total Service Charges:	\$ 13.21		
Repair Total:	453.84		

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0012451	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 5/23/2016
2006 FRTLN COL MBE A		Closed: 5/25/2016
		Completed: 5/24/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,031,847
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: CRACKED	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 043-001	Unit War: None	
Emission Controls		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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05/23/16	w rong part = w rong section [VOOKEV]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/23/16	VOOKEV	Emission Controls, CRACKED, ADJUSTED	1.03	\$60.00	\$61.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/23/16	04-17123-024	Pipe - Turbo S-Pipe		1.00	\$142.00	\$142.00
05/23/16	04-17123-024	Pipe - Turbo S-Pipe		-1.00	\$142.00	\$-142.00

Services

Date:	Description	Charge	Total
05/24/16	SHOPSUPPLIES	\$9.72	\$9.72

Section: 2	Complaint: CRACKED	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 043	Unit War: None	
Exhaust System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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05/23/16	replaced spipe, flexpipe, and clamps (spipe cracked and rusted to flexpipe) [VOOKEV]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0012451		Unit: 6090
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05/23/16	VOOKEV	Exhaust System	1.10	\$60.00	\$66.00
05/23/16	VOOKEV	Exhaust System, CRACKED, ADJUSTED	0.35	\$60.00	\$21.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/23/16	P206607	Clamp - V-Band, Turbocharger		1.00	\$18.64	\$18.64
05/23/16	P226143	Flexible Pipe - Exhaust		24.00	\$0.38	\$9.12
05/23/16	X007785	Clamp - Flex Pipe Seal		3.00	\$8.50	\$25.50
05/25/16	04-21016-002	PIPE, TURBO S- PIPE		1.00	\$115.91	\$115.91

Totals Repair Order STRO-0012451

Total Parts Issued:	29.00
Total Labor Hours:	2.48
Total Part Charges:	\$ 169.17
Total Labor Charges:	148.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ <u>9.72</u>
Repair Total:	327.69

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0012565	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 6/2/2016
2006 FRTLN COL MBE A		Closed: 6/6/2016
		Completed: 6/6/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,033,184
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 000-009	Unit War: None	
General Inspection - Tractors		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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06/02/16	removed qualcom devices , cables, antenna, and w ires [VOOKEV]
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06/02/16	removed pto harness from cab [VOOKEV]
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06/02/16	strip all used parts off sale truck [EARLER]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/02/16	EARLER	General Inspection - Tractors, PM, PERFORMED	2.87	\$60.00	\$172.20
06/02/16	EARLER	General Inspection - Tractors	5.02	\$60.00	\$301.20
06/02/16	VOOKEV	General Inspection - Tractors	1.80	\$60.00	\$108.00

Services

Date:	Description	Charge	Total
06/06/16	SHOPSUPPLIES	\$17.44	\$17.44

Totals Repair Order STRO-0012565

Total Parts Issued:	0.00
Total Labor Hours:	9.69
Total Part Charges: \$	0.00
Total Labor Charges:	581.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	17.44
Repair Total:	598.84

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0014005	Status: OPEN	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 9/23/2016
2006 FRTL N COL MBE A		Closed:
Domicile: SCHTRUCK	Make: FRGHT	Completed:
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 1,033,184
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: IMPROVEMENT	
Component: 000-009	Unit War: None	
General Inspection - Tractors		
War. Type: NO WARRANTY		

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/23/16	VOOKEV	General Inspection - Tractors	1.85	\$60.00	\$111.00
09/23/16	EARLER	General Inspection - Tractors	1.20	\$60.00	\$72.00
09/23/16	EARLER	General Inspection - Tractors, PM, PERFORMED	2.95	\$60.00	\$177.00
09/23/16	RAMLEA	General Inspection - Tractors	0.35	\$60.00	\$21.00

Section: 2	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: ACTOFGOD	
Component: 013-010	Unit War: None	
Air Type Power Brakes (see 13-004 For Parking/service Brake)		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
09/23/16	replaced valve, old one was broken off hanging by the air lines [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/23/16	RAMLEA	Air Type Power Brakes (see 13-004 For Pa, BENT, REPLACED NEW	3.55	\$60.00	\$213.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/23/16	BW/289714N	Quick Release Valve - Air Brake		1.00	\$64.56	\$64.56

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0014005 Unit: 6090			
Section:	3	Complaint:	INOPERATIVE Comments:
Priority:	5	Rep Reason:	INSPECTION
Component:	002-018	Unit War:	None
Cab Or Front Door Mechanism			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
09/23/16	replaced w indow sw itch [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/23/16	RAMLEA		0.00	\$60.00	\$0.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/23/16	901-5205CD	Control Sw itch - Electric Window		1.00	\$21.97	\$21.97

Totals Repair Order STRO-0014005

Total Parts Issued:	2.00
Total Labor Hours:	9.90
Total Part Charges: \$	86.53
Total Labor Charges:	594.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	680.53



Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0009073	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 9/15/2015
2006 FRTLN COL MBE A		Closed: 9/16/2015
		Completed: 9/16/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 966,699
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 7/11/2015
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 19628

Comments

Date: Comment Text

09/15/15 serviced truck, full service, [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/15/15	BRARON	PM Full Service 20K	3.40	\$60.00	\$204.00
09/15/15	BRARON	PM Full Service 20K, PM, PERFORMED	0.02	\$60.00	\$1.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/15/15	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$12.24	\$134.64
09/15/15	KM6501	Solvent - Windshield Washer, Concentrated		1.00	\$0.94	\$0.94
09/15/15	P609422	FILTER, CAB AIR		1.00	\$7.33	\$7.33
09/15/15	P7230	Element - Full Flow Oil Filter, MBE 4000		1.00	\$10.78	\$10.78
09/15/15	PF7680	Element - Fuel Filter, Water Separator, Davco, Series 60 / MBE 4000		1.00	\$4.39	\$4.39
09/15/15	PF7761	Element - Fuel, Primary, MBE 4000		1.00	\$8.94	\$8.94

Section: 2	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	hydropac is leaking from tank, replacing tank with used tank
Component: 056	Unit War: None	
Power Take Off		
War. Type: NO WARRANTY		

Comments

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0009073	Unit: 6090
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09/15/15 replaced hydropac with one off of 6089, replaced filter, topped off fluid with 5 gals, ran and checked for leaks, all

09/15/15 good [BLARYA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/15/15	BLARYA	Power Take Off, LEAKING, INSTALLED	1.55	\$60.00	\$93.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/15/15	OIL, HYD.	AMERIGUARD, 32AW,		20.00	\$1.57	\$31.40
09/15/15	P565059	Filter - Primary, Hydropak		1.00	\$4.74	\$4.74

Section: 3 **Complaint:** INOPERATIVE **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT
Component: 002 **Unit War:** None
Cab & Sheet Metal
War. Type: NO WARRANTY

Comments

Date:	Comment Text
09/15/15	driver reported his window wont go up all the way, just starts clicking about 4 inches from the top. found the window
09/15/15	regulator was bad, removed and replaced regulator, put door back together and tested operation all working at this time
09/15/15	[BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/15/15	BRARON	Cab & Sheet Metal, WEAK, ADJUSTED	2.20	\$60.00	\$132.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/15/15	AUT/HLK2293	Regulator Assembly - Window , Cab Or Front		1.00	\$97.29	\$97.29

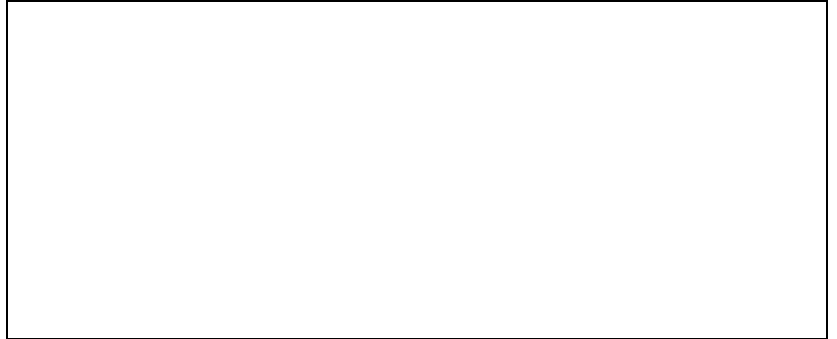
Services

Date:	Description	Charge	Total
09/16/15	SHOPSUPPLIES	\$29.23	\$29.23

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0009073	Unit: 6090
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Totals Repair Order STRO-0009073	
Total Parts Issued:	38.00
Total Labor Hours:	7.17
Total Part Charges: \$	300.45
Total Labor Charges:	430.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	29.23
Repair Total:	759.88



Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0009225	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 9/25/2015
2006 FRTLN COL MBE A		Closed: 9/25/2015
		Completed: 9/25/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 969,539
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: ABUSE	
Component: 094-002	Unit War: None	
Line - Product Loading		
War. Type: NO WARRANTY		

Vendor: WESWALL WESTERN IOWA ENERGY, LLC

Services

Date:	Description	Vendor	Charge	Total
09/25/15	4 X 15 Feet of Willcox Hose with SS fittings	Y	\$689.25	\$689.25

Totals Repair Order STRO-0009225

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	689.25
Repair Total:	689.25

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0009367	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 10/5/2015
2006 FRTLN COL MBE A		Closed: 10/6/2015
		Completed: 10/6/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 973,032
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: WONT SHIFT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 026	Unit War: None	
Transmission - Main, Manual		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
10/05/15	disassembled ecu on 6193, disassembled ecu on 6090, had issues removing on 6090, found that one of the springs had been
10/05/15	missing, assembled new gasket cleaned mounting surface area, set up rods, recalibrated, checked for leaks, drove and
10/05/15	shifting fine [BLARYA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/05/15	BLARYA	Transmission - Main, Manual	2.68	\$60.00	\$160.80
10/05/15	BLARYA	Transmission - Main, Manual, WORN OUT,	4.25	\$60.00	\$255.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/05/15	ZFT/050131632201	Gasket - Electronic Control Unit - Transmission,		1.00	\$49.35	\$49.35

Services

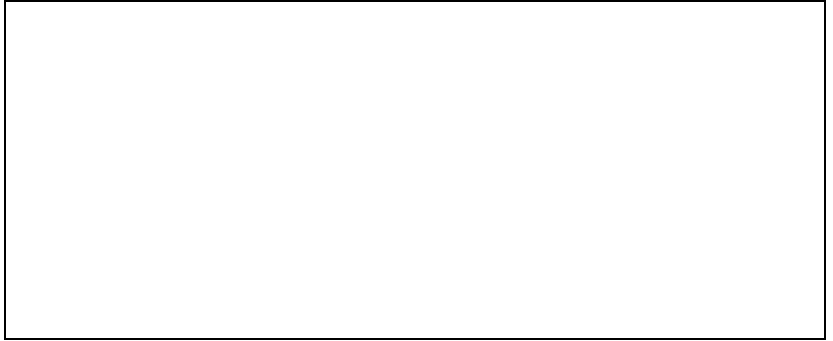
Date:	Description	Charge	Total
10/06/15	SHOPSUPPLIES	\$18.61	\$18.61

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0009367	Unit: 6090
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Totals Repair Order STRO-0009367

Total Parts Issued:	1.00
Total Labor Hours:	6.93
Total Part Charges: \$	49.35
Total Labor Charges:	415.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	18.61
Repair Total:	483.76



Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	STRO-0009727	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	OUTSIDE COMP
Unit:	6090			Opened:	11/2/2015
	2006 FRTLN COL MBE A			Closed:	11/2/2015
				Completed:	11/2/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	978,964
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	117237	Year:	2006		
VIN:	1FUJA6CV66DV54584	In Service:	9/21/2006		

Vendor:	5263	COMDATA	
PO Number:	STPO-0005270	Estimate:	\$0.00
		Promise Date:	
Section:	1	Complaint:	LOW PSI
Priority:	5	Rep Reason:	DRIVERREPORT
Component:	013-009	Unit War:	None
Air Compressor			
War. Type:	NO WARRANTY		

Services

Date:	Description	Vendor	Charge	Total
11/02/15	Serice Call to insatl air govenor	Y	\$335.99	\$335.99

Totals Repair Order STRO-0009727

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>335.99</u>
Repair Total:	335.99

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: STRO-0009731	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6090		Opened: 11/2/2015
2006 FRTLN COL MBE A		Closed: 11/3/2015
		Completed: 11/3/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 978,964
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 117237	Year: 2006	
VIN: 1FUJA6CV66DV54584	In Service: 9/21/2006	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 013-009	Unit War: None	
Air Compressor		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
11/02/15	drained coolant, removed fuel filter system, pow er steering pump, compr, repalced seal rings, compressor, and o ring on
11/02/15	pow er steering pump, reassembled and filled w ith coolant, w ashed engine off and ran, checked for leaks [BLARYA]
11/02/15	resealed blow by can, replaced fuel filters [BLARYA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/02/15	BLARYA	Air Compressor, WEAK, REPLACED NEW	0.00	\$60.00	\$0.00
11/02/15	BLARYA	Air Compressor, WEAK, REPLACED NEW	6.27	\$60.00	\$376.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/02/15	0634-313-440	O-RING/ Mercedes Pow er Steering Pump		1.00	\$11.46	\$11.46
11/02/15	A0000180780	GASKET		1.00	\$16.12	\$16.12
11/02/15	A0000181080	GASKET		1.00	\$15.47	\$15.47
11/02/15	DDE/RA4571306715	Compressor - Air Brakes		1.00	\$742.51	\$742.51
11/02/15	N007603008103	Seal Ring - Fuel line, Filter Canister - Mercedes		2.00	\$0.24	\$0.48
11/02/15	N007603016102	SEAL/RING, FUEL LINE		2.00	\$0.24	\$0.48
11/02/15	N007603016102	SEAL/RING, FUEL LINE		6.00	\$0.24	\$1.44
11/02/15	P550463	Element - Fuel Filter, Water Seperator, Davco, Series 60 / MBE4000		1.00	\$4.61	\$4.61
11/02/15	P550762	Element - Fuel Filter, Primary, MBE 4000		1.00	\$8.65	\$8.65

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order: STRO-0009731	Unit: 6090
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Services

Date:	Description	Charge	Total
11/03/15	SHOPSUPPLIES	\$23.55	\$23.55

Totals Repair Order STRO-0009731

Total Parts Issued:	16.00
Total Labor Hours:	6.27
Total Part Charges: \$	801.22
Total Labor Charges:	376.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>23.55</u>
Repair Total:	1,200.97

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER:
 INVOICE NUMBER: R013027637:02
 INVOICE DATE: 10/24/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 787680
 VEHICLE#: 208667

SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: none
VIN: 1FUJA6CV66DV54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 576,041
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/17/2011
		BOM/Spec:	

Job#2 045-000

Power Plant

F-WARR

Condition: EXHAUST LEAK MANIFOLD

Cause: EX LEAK AT SLIP JOINTS OF MANIFOLD

Correction: 07074 10/15/2011 REMOVED AIR CLEANER AIR PIPING TURBO MANIFOLD DRAIN COOLANT
 REMOVED EGR COOLER CLEAN UP HEADS INSTALLED NEW GASKETS PUT COOLER ON BUILT AND
 INSTALL NEW MANIFOLD. 07074 10/18/2011 PUT TURBO ON BUTTON UP STEAM RAN OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		637.20
1	DDE A4762010280	W/PMP GASKET	14.25	14.25
1	DDE A0009955910	CLAMP	26.75	26.75
1	DDE A4601400046	EGR STUD	6.60	6.60
1	DDE A4601421404	EXH MANIFOLD	220.06	220.06
2	DDE N910112008001	NUT	0.81	1.62
4	DDE A0009906005	STUD	1.27	5.08
4	DDE A0009902852	NUT	1.56	6.24
2	DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	0.70	1.40
1	DDE A4571421080	GASKET	4.13	4.13
1	DDE A5411870080	GASKET	1.93	1.93
4	DDE N910105010006	HEX SCREW	0.75	3.00
2	DDE A4601420801	EXHAUST ELBO	82.25	164.50
1	DDE A4601420701	EXH. MAN.CEN	208.14	208.14
8	DDE A0001423657	SEAL RING, EX	5.25	42.00
3	DDE A4601422180	SEAL/EXHAUST	24.45	73.35
Total Labor	0.00	Total Parts	0.00	
		Total Sub/Misc	0.00	
		Total		1,416.25

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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013027637:02
 INVOICE DATE: 10/24/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 787680
 VEHICLE#: 208667



Diagnostic/Tech Services:	0.00
Labor:	637.20
Misc. Charges:	0.00
Parts:	779.05
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,416.25

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013027637:02	1,416.25	11/23/2011	

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 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013027637:03
 INVOICE DATE: 10/24/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 787680
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: none
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 576,041
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/17/2011
		BOM/Spec:	

Job#3 045-000

Power Plant

F-WARR

Condition EXHAUST BRAKE ACTUATOR, LOW POWER

Cause TREADS STRIPPED ON ACTUATOR

Correction 07074 10/15/2011 REMOVED ACTUATOR AND REPLACE WITH NEW ONE. ADJUSTED TO DDC SPECS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	SL3: GENERAL OPERATION:03.50-02 R&R		108.00
		ACTUATOR WITH ADJUSTMENT		
1	DDE A0001400859	ACTUATOR-CYLINDER, FLAP,EXH BR	100.82	100.82
1	013DTEDE A5419910022	BALL JOINT	6.67	6.67
Total Labor	0.00	Total Parts	0.00	215.49
		Total Sub/Misc	0.00	Total
		Diagnostic/Tech Services:		0.00
		Labor:		108.00
		Misc. Charges:		0.00
		Parts:		107.49
		Sublet:		0.00
		Shop Supplies (ESC)		0.00
		Taxes:		0.00
		Total:		215.49

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ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013027637:03
INVOICE DATE: 10/24/2011
INVOICE TERMS: NET30
PURCHASE ORDER#: 787680
VEHICLE#: 208667



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013027637:03	215.49	11/23/2011	

10143 SOUTH 136TH STREET
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 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013029752:01
 INVOICE DATE: 03/28/2012
 INVOICE TERMS: NET30
 PURCHASE ORDER#: po
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 608,359
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/27/2012
		BOM/Spec:	

Job#1 045-000

Power Plant

F-WARR

Condition 11C2 CAMPAIGN

Cause 11C2 CAMPAIGN

Correction 07074 3/26/2012 REMOVED AIR PIPING, BELTS, AND ALTERNATOR. REMOVED OLD LINE.
 REPLACED WITH 11C2 KIT. REASSEMBLED PARTS REMOVED. STEAM RUN OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0405	SL3: GENERAL OPERATION:02.99-00		108.00
		TIME REQUIRED TO DO 11C2 CAMPAIGN		
1	DDE A4600702932	FUEL LINE KT	47.40	47.40
Total Labor	0.00	Total Parts	0.00	Total 155.40
Diagnostic/Tech Services:				0.00
Labor:				108.00
Misc. Charges:				0.00
Parts:				47.40
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				155.40

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ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013029752:01
INVOICE DATE: 03/28/2012
INVOICE TERMS: NET30
PURCHASE ORDER#: po
VEHICLE#: 208667



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013029752:01	155.40	04/27/2012	

10143 SOUTH 136TH STREET
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ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013042671:01
 INVOICE DATE: 11/19/2014
 INVOICE TERMS: NET30
 PURCHASE ORDER#: STPO-3225
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: TG
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137		In Serv Date: 4/24/06	Mileage: 907,101
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 11/10/2014
		BOM/Spec:	

Job#1 FLD-FBEM4K

FIELD - MBE 4000 LABOR

F-CUST

Condition HEAD LEAKING

Cause

Correction 11-11-14 DROVE TO SCHMIDT GOT TO UNIT AND RIGHT SIDE COVERED IN COOLANT REMOVED AIR CLEANER AND PIPING UNHOOKED AND REMOVED TURBO EX MANIFOLD DRAIN COOLANT REMOVED EGR COOLER OIL AND COOLANT LINES SHOWED GABE THAT ALL SIX HEADS LEAKING REMOVED VALVE COVERS ROCKERS FUEL LINES INTAKE MANIFOLD PULLED HEADS ALL SIX AND FOUND 1 2 3 HEADS CRACKED CLEANING UP BLOCK AND FOUND GROOVE IN #6 LINER PULLED OIL PAN PULLED PISTON OUT AND BROKE RING CLEANED PARTS DROVE BACK TO SHOP.
 11-12-14 DROVE TO SCHMIDT PULLED LINER OUT CLEANED BLOCK INSTALLED NEW LINER AND PISTON INSTALLED OIL PUMP AND PAN BUILT 3 NEW HEADS AND INSTALL AND TORQUE PUT PUSH TUBES AND BRIDGES ON ROCKERS INTAKE BOLT BROKE AND HAD TO PULL #6 HEAD OFF TO GET OUT PUT FUEL LINES ON.
 11-13-14 DROVE TO SCHMIDT INSTALL #6 HEAD PUT ROCKERS ON TUNE UP ENGINE. PUT OIL AND COOLANT LINES ON EGR COOLER EX MANIFOLD TURBO HOOKED ALL OTHER COOLANT LINES AIR CLEANER BOLT UP INTAKE AIR PIPING PUT COOLANT IN PRIME ENGINE RAN ENGINE OK LOADED CORES DROVE BACK TO SHOP UNLOADED AND MARKED PARTS

Qty	Item	Description	Price Each	Extended
	MBEM4K0059	SL3: CYLINDER HEAD - R&R (ONE):01.20-00		2,115.00
1	DDE RA4600102020	CYL HEAD.EGR	521.33	521.33
1	DDE A4600160520	HEAD GASKET	66.18	66.18
1	DDE A9060170524	Fuel Line Nozzle Adapter	22.62	22.62
3	DDE A4601422180	SEAL/EXHAUST	30.85	92.55
1	DDE A4571421080	GASKET	6.50	6.50
1	DDE A5411870080	GASKET PAC/5	5.85	5.85
14	DDE N007603012104	RING,GENERL PAC/50	0.45	6.30
17	DDE N000000001069	SEAL RING (20mm O.D. x 14mm	0.54	9.18
2	DDE N007603008103	SEAL RING PAC OF 100	0.47	0.94
1	DDE A4600700233	HPFD AND DAMPER	39.47	39.47
1	DDE A4600980580	GASKET PAC/4	12.10	12.10

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ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013042671:01
 INVOICE DATE: 11/19/2014
 INVOICE TERMS: NET30
 PURCHASE ORDER#: STPO-3225
 VEHICLE#: 208667



1	DDE A5419970545	SEAL RING PAC/10	3.81	3.81
1	DDE A9060170860	INJ. SEAL	12.70	12.70
1	DDE N007603016102	RING, GENERL	0.45	0.45
1	DDE A4601420580	SEAL PAC/5	4.14	4.14
1	DDE A4570980180	SEAL	9.44	9.44
2	DDE RA4600102020	CYL HEAD. EGR	521.33	1,042.66
6	DDE A4600160520	HEAD GASKET	66.18	397.08
5	DDE A9060170524	Fuel Line Nozzle Adapter	22.62	113.10
10	DDE N007603008103	SEAL RING PAC OF 100	0.47	4.70
5	DDE A4600700233	HPFD AND DAMPER	39.47	197.35
5	DDE A5419970545	SEAL RING PAC/10	3.81	19.05
5	DDE A9060170860	INJ. SEAL	12.70	63.50
5	DDE A4570980180	SEAL	9.44	47.20
1	DDE A4600112010	CYLINDER KIT	97.23	97.23
1	DDE A4570140222	O/P GASKET	39.27	39.27
1	DDE A4600300760	CON. ROD BEA	34.10	34.10
1	DDE A4600301017	PISTON	203.80	203.80
1	DDE N917003036003	GASKET PAC OF 10	3.29	3.29
2	DDE A4602030015	PIPE EGR	15.54	31.08
1	DDE A9062030480	SEAL	6.80	6.80
1	DDE A4601420580	SEAL PAC/5	4.14	4.14
11	DDE A9060160469	COLLAR BOLT	1.91	21.01
2	DDE A9060160080	SEAL WASHER PAC/5	1.78	3.56
-2	CA4600102020-CORE	CORE DEPOSIT	247.50	-495.00
-1	CA4600102020-CORE	CORE DEPOSIT	247.50	-247.50
1	CA4600102020-CORE	CORE DEPOSIT	247.50	247.50
2	CA4600102020-CORE	CORE DEPOSIT	247.50	495.00
Total Labor		2,115.00		
Total Parts		3,142.48		
Total Sub/Misc		0.00		
		Total	5,257.48	

Diagnostic/Tech Services:	0.00
Labor:	2,115.00
Misc. Charges:	0.00
Parts:	3,142.48
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	5,257.48

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ACCOUNT NUMBER: 23168
INVOICE NUMBER: R013042671:01
INVOICE DATE: 11/19/2014
INVOICE TERMS: NET30
PURCHASE ORDER#: STPO-3225
VEHICLE#: 208667



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013042671:01	5,257.48	12/19/2014	

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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013006583:01
 INVOICE DATE: 02/08/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WRTY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CV66DY54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 137,243
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 02/08/2008
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition COOLANT LEAK CYLINDER HEAD VENT LINE

Cause COOLANT VENT LINE FROM HEADS TO EGR COOLER LEAKING COOLANT.

Correction DRAIN COOLANT AND REMOVE AIR CLEANER AND AIR PIPES. REMOVE INNER FENDER AND UNHOOK EGR DELIVERY PIPE. REMOVE EGR COOLER AND BRACKET. REMOVE EXHAUST MANIFOLD AND CLEAN UP HEADS. REMOVED LEAKING COOLANT LINE AND CLEAN UP HEADS. INSTALLED NEW LINE AND WASHERS. INSTALLE EXHAUST MANIFOLD AND EGR COOLER BRACKET. INSTALL EGR COOLER AND DELIVERY PIPES. INSTALLED TURBO AND HOOKED UP. INSTALL AIR CLEANER, INNER FENDER AND AIR PIPES. FILL UP COOLANT AND RUN FOR LEAKS. STEAM OFF AND RETURN TO CUSTOMER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		584.10
1	013MBA4601421880	EXH MFLDGSK*	7.67	7.67
2	013MBA4601421780	EXH SEAL	9.41	18.82
1	013MB4571421080	GASKET *	2.78	2.78
1	013MB5411870080	GASKET *	1.25	1.25
1	013MBA4602000158	VENT LINE	29.89	29.89
14	013MAN007603016102	RING, GENERL*	0.35	4.90
Total Labor 0.00		Total Parts 0.00	Total Sub/Misc 0.00	Total 649.41

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013006583:01
INVOICE DATE: 02/08/2008
INVOICE TERMS: NET30
PURCHASE ORDER#: WRTY
VEHICLE#: 208667



Diagnostic/Tech Services:	0.00
Labor:	584.10
Misc. Charges:	0.00
Parts:	65.31
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	649.41

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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013006889:01
 INVOICE DATE: 02/29/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137		In Serv Date: 4/24/06	Mileage: 143,121
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 02/29/2008
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition: HARD STARTING

Cause: FUEL FILTER HOUSING CRACKED INTERNALLY AND CAUSING HARD STARTING

Correction: CHECK OUT FUEL SYSTEM AND FOUND AIR IN FUEL. REMOVE FUEL FILTER HOUSING AND
 REPLACED WITH NEW. FUEL HAS NO AIR IN IT AND TRUCK STARTS AND RUNS FINE.

Qty	Item	Description	Price Each	Extended
	MBEM4K0365	SL3: HOUSING, FUEL FILTERS - R&R:02.33-03		99.00
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		29.70
	MBEM4K0609	SL3: ENGINE REPAIR VALIDATION:13.21-00		19.80
1	013MBA5410900852	FILTER HEAD	68.75	68.75
6	013MAN007603016102	RING, GENERL*	0.35	2.10
2	013MA007603008103	USE N007603008103	0.13	0.26
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 219.61

Diagnostic/Tech Services:	0.00
Labor:	148.50
Misc. Charges:	0.00
Parts:	71.11
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	219.61

Subject to the terms and conditions of the back of this invoice. Payment is due within 30 days of invoice date.

10143 SOUTH 136TH STREET
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 FAX: (402) 331-2961
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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013008207:01
 INVOICE DATE: 05/12/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WRTY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CV66DV54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 177,483
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 05/08/2008
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition TURBO BRAKE**Cause** TURBO SHAFT BROKE AND PUMPED OIL INTO INTAKE.

Correction REMOVE INNER FENDER AND AIR PIPES. REMOVE AIR CLEANER HOUSING AND TURBO. REMOVE AIR TO AIR COOLER AND STEAM CLEAN OIL. DISASSEMBLED INTAKE AND CHARGED AIR PIPES TO STEAM CLEAN. INSTALLED NEW TURBO AND AIR CLEANER HOUSING. INSTALLED AIR TO AIR COOLER AND HOOK UP. INSTALLED AIR PIPES AND TIGHTEN UP CLAMPS. STEAM OFF AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0431	SL3: TURBOCHARGER - R&R:03.50-00		168.30
	MBEM4K0019	SL3: EACH FENDER - R&R:00.00-05		19.80
	MBEM4K0437	SL3: GENERAL OPERATION:03.99-00 TIME REQUIRED TO STEAM CLEAN AIR PIPES AND AIR TO AIR COOLER		99.00
1	013MDRA4601400571	TURBO BRAKE	4,241.56	4,241.56
-1	013MDC4601400571-CORE	TURBO BRAKE CORE	1,875.00	-1,875.00
1	013MBA4571421080	GASKET *	2.78	2.78
1	013DBA5411870080	GASKET	2.06	2.06
4	013MAA0009906005	STUD	1.47	5.88
4	013MAa0009902852	NUT *	1.24	4.96
1	013MDC4601400571-CORE	TURBO BRAKE CORE	1,875.00	1,875.00
Total Labor	0.00	Total Parts	0.00	
		Total Sub/Misc		4,544.34

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
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ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013008207:01
INVOICE DATE: 05/12/2008
INVOICE TERMS: NET30
PURCHASE ORDER#: WRTY
VEHICLE#: 208667



Diagnostic/Tech Services:	0.00
Labor:	287.10
Misc. Charges:	0.00
Parts:	4,257.24
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	4,544.34

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

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 PHONE: (402) 331-4104
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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013008207:02
 INVOICE DATE: 05/12/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WRTY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CV66DV54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 177,483
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 05/08/2008
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition: OIL LEAK FRONT MOUNT GASKET LEAKING OIL

Cause:

Correction:

Qty	Item	Description	Price Each	Extended
	MBEM4K0635	SL3: LOWER FRONT COVER HOUSING LEAK #01.34-00		930.60
1	013MAA0149974647	SEAL RING	19.06	19.06
1	013MAA4420310027	TRACK RING	37.35	37.35
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 987.01

Diagnostic/Tech Services:	0.00
Labor:	930.60
Misc. Charges:	0.00
Parts:	56.41
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	987.01

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 PHONE: (402) 331-4104
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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013010475:01
 INVOICE DATE: 08/13/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: COREY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 199,675
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/12/2008
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition 08C-1 FUEL LINE CAMPAIGN

Cause 08C1 FUEL LINE CAMPAIGN

Correction: REMOVE AIR TO AIR PIPES AND BEAUTY COVERS. UNHOOK AND REMOVE INTAKE MANIFOLD AND AIR COMPRESSOR INTAKE LINE. REMOVE ROCKER COVERS AND HIGH PSI LINES. REMOVE TRANSFER TUBES AND CLEAN UP HEADS. INSTALLED NEW TUBES AND TORQUE. INSTALL NEW HIGH PRESSURE LINES AND TORQUE TURN. INSTALL ROCKER COVERS, INTAKE MANIFOLD AND AIR COMPRESSOR LINE. INSTALL DELIVERY TUBE AND BEAUTY COVERS. INSTALL AIR PIPES STEAM AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0656	SL1: FUEL INJECTOR HIGH PRESSURE		396.00
1	013MBA4600700135	PIPE FAILURE (ALL) #02.40-06 F/LINE RETRO	150.00	150.00
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 546.00

Diagnostic/Tech Services:	0.00
Labor:	396.00
Misc. Charges:	0.00
Parts:	150.00
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	546.00

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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013010475:02
 INVOICE DATE: 08/13/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: COREY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 199,675
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/12/2008
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition COOLANT LEAK W/P TO EGR COOLER TUBE

Cause COOLANT LINE FROM EGR COOLER TO WATERPUMP LEAKING COOLANT.

Correction DRAIN COOLANT AND REMOVE BRACKET BOLT. REMOVE PIPE BOLTS AND PIPE. INSTALL NEW CONNECTOR PIPE AND COOLANT PIPE. HOOK UP BRACKET AND FILL WITH COOLANT. STEAM AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0521	SL3: GENERAL OPERATION:06.10-14 TIME REQUIRED TO R & R LEAKING COOLANT PIPE.		118.80
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		29.70
	MBEM4K0609	SL3: ENGINE REPAIR VALIDATION:13.21-00		19.80
1	013MBA4602001052	COOL. LINE	57.30	57.30
1	013DAA4601420580	SEAL	1.98	1.98
1	013MBA4602030015	PIPE EGR *	6.90	6.90
Total Labor 0.00		Total Parts 0.00	Total Sub/Misc 0.00	Total 234.48

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ACCOUNT NUMBER: 6WDDC1
INVOICE NUMBER: R013010475:02
INVOICE DATE: 08/13/2008
INVOICE TERMS: NET30
PURCHASE ORDER#: COREY
VEHICLE#: 208667



Diagnostic/Tech Services:	0.00
Labor:	168.30
Misc. Charges:	0.00
Parts:	66.18
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	234.48

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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013011333:01
 INVOICE DATE: 08/28/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WRTY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 203,216
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/28/2008
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition: OIL LEAK FUEL PUMP ASSEMBLY

Cause: FUEL PUMP LEAKING OIL OUT WEEPHOLE.

Correction: REMOVE FUEL LINES AND BRACKETS. UNHOOK AND REMOVE FUEL PUMP ASSEMBLY. INSTALLED FUEL PUMP AND FUEL LINES. INSTALL LINE CLAMPS. STEAM OFF AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		29.70
	MBEM4K0349	SL3: FUEL PUMP - R&R:02.20-00		148.50
	MBEM4K0609	SL3: ENGINE REPAIR VALIDATION:13.21-00		19.80
1	013MDRA4570910201	FUEL PUMP *	267.93	267.93
-1	013MDCA4570910201-CORE	CORE DEPOSIT	43.75	-43.75
1	013MDCA4570910201-CORE	CORE DEPOSIT	43.75	43.75
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 465.93

Diagnostic/Tech Services:	0.00
Labor:	198.00
Misc. Charges:	0.00
Parts:	267.93
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	465.93

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 OMAHA, NE 68138
 PHONE: (402) 331-4104
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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013016948:01
 INVOICE DATE: 07/28/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WRTY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 315,461
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 07/20/2009
		BOM/Spec:	

Job#1 045-000 Power Plant
 Claim Number# WA12383012

S-WARR

Condition COOLANT LEAK RIGHT SIDE

Cause COOLANT LEAKING OUT RIGHT SIDE OF ENGINE BETWEEN HEADS AND BLOCK.

Correction 06356- STEAM OFF AND RUN TO VERIFY COOLANT LEAK AT HEADS
 05717 - 7/20/09 - DRAINED COOLANT AND OIL, REMOVED AIR PIPING AND AIR CLEANER,
 REMOVED TURBO, EXHAUST MANIFOLD, EGR COOLER, INTAKE MANIFOLD, BEAUTY COVERS, FUEL
 LINES, EGR VALVE & PIPING, VALVE COVERS, ROCKER ARMS, HEADS, PAN, PICK UP TUBE,
 PISTONS & LINERS.
 7/21/09 - CLEANED BLOCK AND MISC. PARTS
 7/22/09 - CLEANED PISTONS, LOADED PARTS AND SPECIAL TOOLS, DROVE TO JOB SITE AND
 INSTALLED LINERS AND CHECK HEIGHTS. THEY WERE ALL AT .011. ASSEMBLED RINGS ON
 PISTONS AND INSTALLED, PUT UP PICK UP TUBE AND PAN. ASSEMBLED NOZZLES & TRANSFER
 TUBESS IN HEADS AND PUT HEADS ON AND TORQUED.
 7/23/09 - LOADED OIL AND COOLANT, DROVE TO JOBSITE INSTALLED ROCKER ARMS AND
 TUNED UP, INSTALLED VALVE COVERS, INTAKE MANIFOLD, FUEL LINES, EGR COOLER,
 EXHAUST MANIFOLD, TURBO, AIR CLEANER PIPES.
 7/24/09 - FINISHED HOOKING UP EGR EGR VALVE, PUT IN OIL AND COOLANT, STARTED
 TRUCK
 06208 - DYNO TRUCK AND STEAM CLEAN
 06356 - STEAM OFF AND RUN TRUCK TO VERIFY COOLANT LEAK AT HEADS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0850	SL3: CYLINDER KIT REPLACMENT (ONE) EGR ENGINE: #01.60-04		1,905.50
	MBEM4K0187	SL3: EACH ADDITIONAL CYLINDER - R&R:01.60-01		875.50
	MBEM4K0199	SL3: GENERAL OPERATION:01.69-00 TIME REQUIRED TO CLEAN AND RERING PISTONS		206.00
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		103.00
6	013MBA4570980180	SEAL	3.69	22.14
6	013MBA4600160021	GASKET *	20.20	121.20
6	013MBA4600700233	HPFD &DAMPE*	22.39	134.34
6	013MAA9060170524	PIPE CONN. *	9.83	58.98

10143 SOUTH 136TH STREET
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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013016948:01
 INVOICE DATE: 07/28/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WRTY
 VEHICLE#: 208667



6	013MBA5419970545	SEAL RING	1.09	6.54
2	013MBA4600980080	GASKET *	7.31	14.62
2	013MAA9062030480	SEAL	2.70	5.40
6	013MBA4600112010	CYLINDER KIT	101.70	610.20
1	013MBA4570140222	O/P GASKET *	55.75	55.75
1	013MBA0001802909	OIL FILTER *	22.54	22.54
1	013MAA4601420580	SEAL	1.47	1.47
1	013DAP206607	CLAMP VBND	18.32	18.32
1	013MBN917003036003	GASKET	0.48	0.48
3	013MBA4601422180	SEAL/EXHAUST	21.34	64.02
4	013MAA0009906005	STUD	1.20	4.80
4	013MAA0009902852	NUT *	1.24	4.96
1	013DBA5411870080	GASKET	2.13	2.13
1	013MBA4571421080	GASKET *	2.94	2.94
12	013MBN007603008103	SEAL RING	0.15	1.80
14	013MBN007603012104	RING, GENERL*	0.90	12.60
17	013MAN007603014104	SEAL RING *	0.70	11.90
2	013MAN007603016102	RING, GENERL	0.40	0.80
6	013MBA4600300324	RINGS PISTO*	131.66	789.96
1	013MBA4602000058	BREATH. LINE	46.22	46.22
12	013MAN007603014104	SEAL RING *	0.70	8.40
1	013MAN910105008014	SCREW	0.28	0.28
1	013MBA4601421380	GASKET	3.31	3.31
6	013MBA4600160520	HEAD GASKET	69.15	414.90
11	013OE23512703	1GAL 1300S	12.88	141.68
12	013DD23528203	COOLANT-GAL	6.88	82.56
Total Labor 0.00		Total Parts 0.00	Total Sub/Misc 0.00	Total 5,755.24

Diagnostic/Tech Services:	0.00
Labor:	3,090.00
Misc. Charges:	0.00
Parts:	2,665.24
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	5,755.24

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 PHONE: (402) 331-4104
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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013016948:02
 INVOICE DATE: 07/28/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WRTY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 315,461
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 07/20/2009
		BOM/Spec:	

Job#3 045-000 Power Plant
 Claim Number# WA12383018

S-WARR

Condition: CYLINDER HEADS ARE GROOVED

Cause: ALL 6 CYLINDER HEADS ARE GROOVED IN FIRE DECK AREA WHERE HEAD GASKET SEAL SITS

Correction: BUILT UP 6 NEW HEADS, INJECTORS AND TUBES.

Qty	Item	Description	Price Each	Extended
	MBEM4K0775	ER: FUEL LINES, NOZZLE HOLDER - R&R (EACH ADDITIONAL):02.50-08		61.80
6	013MAA9060170860	INJ. SEAL *	1.94	11.64
6	013MDRA4600102020	CYL HEAD.EGR	505.07	3,030.42
-6	013MDCA4600102020-CORE	CYLINDER HEAD CORE	187.50	-1,125.00
6	013MDCA4600102020-CORE	CYLINDER HEAD CORE	187.50	1,125.00
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 3,103.86

Diagnostic/Tech Services:	0.00
Labor:	61.80
Misc. Charges:	0.00
Parts:	3,042.06
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	3,103.86

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 PHONE: (402) 331-4104
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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013016948:03
 INVOICE DATE: 07/28/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WRTY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 315,461
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 07/20/2009
		BOM/Spec:	

Job#4 045-000 Power Plant
 Claim Number# WA12383022

S-WARR

Condition OIL LEAK TURBO DRAIN LINE

Cause TURBO DRAIN LINE CRACKED AND LEAKING OIL

Correction REPLACED TURBO DRAIN LINE WHILE UNIT WAS APART FOR COOLANT LEAK

Qty	Item	Description	Price Each	Extended
1	013MBA4571801222	OIL RET.LINE	32.94	32.94
Total	0.00	Total	0.00	32.94
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	0.00
Misc. Charges:	0.00
Parts:	32.94
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	32.94

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 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013018028:01
 INVOICE DATE: 10/19/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WRTY
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137		In Serv Date: 4/24/06	Mileage: 344,528
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/19/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK MANIFOLD

Cause EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST

Correction REMOVE AIR CLEANER AND AIR PIPES, TURBO, EXHAUST MANIFOLD, DRAIN COOLANT, REMOVED EGR COOLER AND BRACKET. CLEAN UP HEADS AND BUILD NEW MANIFOLD. INSTALLED NEW MANIFOLD WITH NEW GASKETS. BUTTON UP RIGHT SIDE OF ENGINE. STEAM, RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		607.70
2	DDE A4601420801	EXHAUST ELBO	85.66	171.32
1	DDE A4601420701	EXH. MAN.CEN	167.88	167.88
8	DDE A0001423657	SEAL RING,EX	4.54	36.32
3	DDE A4601422180	SEAL/EXHAUST	21.34	64.02
4	DDE A0009906005	STUD	1.20	4.80
4	DDE A0009902852	NUT	1.24	4.96
1	DDE A4571421080	GASKET	2.94	2.94
1	DDE A5411870080	GASKET	2.13	2.13
1	DDE A4601400046	EGR STUD	5.31	5.31
2	DDE N910112008001	NUT	0.43	0.86
4	013DTDDE 910105010006	SCREW	0.50	2.00
2	013DTDDE N007603014104	SEAL RING	0.70	1.40
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 1,071.64

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013018028:01
INVOICE DATE: 10/19/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: WRTY
VEHICLE#: 208667



Diagnostic/Tech Services:	0.00
Labor:	607.70
Misc. Charges:	0.00
Parts:	463.94
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,071.64

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013018044:01
 INVOICE DATE: 10/21/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 306160
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 P O BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: IFUJA6CV66DV54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 345,007
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/20/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-CUST

Condition R & R BUMPER

Cause CUSTOMER REQUESTED HOOD AND BUMPER BE REPLACED

Correction REMOVED HOOD AND BUMPER. REMOVED AND REPLACED LEFT QUARTER FENDER. PULLED HOOD OFF OPEN TRUCK. REMOVED AND REPLACED BENT BUMPER MOUNT. INSTALLED NEW BUMPER WITH STAINLESS BOLTS. MOUNT LICENS PLATE. ALIGN HOOD AND BUMPER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0405	SL3: GENERAL OPERATION:02.99-00		720.00
Total Labor	720.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 720.00
Diagnostic/Tech Services:				0.00
Labor:				720.00
Misc. Charges:				0.00
Parts:				0.00
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				720.00

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

ACCOUNT NUMBER: 23168
INVOICE NUMBER: R013018044:01
INVOICE DATE: 10/21/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: 306160
VEHICLE#: 208667



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013018044:01	720.00	11/20/2009	

Corporate Office - Accounts
Receivable
(952) 854-2044 - Phone
(952) 854-3147 - Fax
FEDERAL ID: 41-1634357
www.istate.com

- ☐ Check is enclosed.
Make all checks or money orders payable to:
Interstate Power Systems, Inc.
- ☐ Charge my credit card.
Indicate your credit card preference, provide
the account information, and sign below.

VISA ☐ MasterCard ☐ Discover ☐

PLEASE REMIT PAYMENT TO :

Interstate Power Systems,
Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Credit Card Number

[illegible]

Exp. Date				
-----------	--	--	--	--

Credit Card Holder's Signature

Customer Signature: _____ Date: _____

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013022234:01
 INVOICE DATE: 09/16/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 445,612
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 09/09/2010
BOM/Spec:			

Job#1 045-000

Power Plant

F-WARR

Condition ENGINE MISS, DECOMPRESSION VALVE HANGS UP

Cause #4 CYLINDER DECOMPRESSION VALVE IS BURNT AND CAUSING MISS IN ENGINE

Correction 07074 - 9/9/10 - UNIT CAME IN NOISE IN EX, SOUND LIKE PUSHROD READY TO FALL OUT. NO CODES, DID RELATIVE COMPRESSION TEST #4 86 %, ALL REST 94% AND ABOVE. PULLED VALVE COVER, CHECK TUNE UP, OK. ALL PUSHRODS GOOD. DRAIN COOLANT, REMOVED AIR CLEANER, AIR PIPING, TURBO, EXH MANIFOLD.
 07074 - 9/10/10 - PULLED EGR COOLER, OIL AND COOLANT LINES 3,4,5 VALVE COVER #4. PULL #4 HEAD, FOUND DECOMPRESSION VALVE BURNT. REPLACED HEAT. PUT ON AND TORQUED, ROCKERS ON AND TORQUED, OIL AND COOLER LINES, EGR COOLER, EXH MANIFOLD, TURBO. REPLACED TURBO DRAIN LINE IT WAS FROZE UP AND TWISTED IN HALF COMING OFF. BUTTON UP, STEAM AND RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K1707	SL3: #CYLINER HEAD GASKET		861.00
		FAILURE-EGR ENGINE #01.20-08		
1	DDE RA4600102020	CYL HEAD.EGR	511.97	511.97
1	DDE A4600160520	HEAD GASKET	63.94	63.94
1	DDE A9060170524	Fuel Line Nozzle Adapter	10.50	10.50
1	DDE A4600700233	HPFD AND DAMPER (sold as ea.,	26.09	26.09
1	DDE A9060170860	INJ. SEAL	2.39	2.39
1	DDE A5419970545	SEAL RING	1.09	1.09
1	DDE A0009955910	CLAMP	20.90	20.90
-1	CA4600102020-CORE	CORE DEPOSIT	187.50	-187.50
1	DDE A4571801222	OIL RET.LINE	38.38	38.38
1	CA4600102020-CORE	CORE DEPOSIT	187.50	187.50
Total Labor		0.00		
Total Parts		0.00		
Total Sub/Misc		0.00		
			Total	1,536.26

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013022234:01
 INVOICE DATE: 09/16/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 208667



Diagnostic/Tech Services:	0.00
Labor:	861.00
Misc. Charges:	0.00
Parts:	675.26
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,536.26

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013022234:01	1,536.26	10/16/2010	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013022234:02
 INVOICE DATE: 09/16/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 445,612
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 09/09/2010
		BOM/Spec:	

Job#2 045-000

Power Plant

F-WARR

Condition OIL LEAK PAN GASKET

Cause OIL PAN GASKET IS LEAKING OIL FRONT CORNER RIGHT SIDE.

Correction 07074 - 9/10/10 - DRAIN OIL, PULLED FRONT AXLE, DROP PAN. CLEANED UP, INSTALLED NEW GASKET,, PUT PAN UP AND TORQUED. PUT AXLE IN, BUTTON UP. STEA PUT OIL IN, STEAM AND RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0473	SL3: OIL PAN & GASKET - R&R:04.70-00		430.50
1	DDE A4570140222	O/P GASKET	45.31	45.31
Total	0.00	Total	0.00	475.81
Labor		Parts		
		Sub/Misc		
		Diagnostic/Tech Services:		0.00
		Labor:		430.50
		Misc. Charges:		0.00
		Parts:		45.31
		Sublet:		0.00
		Shop Supplies (ESC)		0.00
		Taxes:		0.00
		Total:		475.81

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013022234:02
INVOICE DATE: 09/16/2010
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 208667



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013022234:02	475.81	10/16/2010	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013022234:03
 INVOICE DATE: 09/16/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 445,612
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 09/09/2010
		BOM/Spec:	

Job#3 045-000

Power Plant

F-WARR

Condition EXHAUST LEAK

Cause EXHAUST MANIFOLD J PIPE IS LEAKING EXHAUST AT MANIFOLD

Correction REPLACED J PIPE WHILE RIGHT SIDE WAS OFF FOR HEAD.

Qty	Item	Description	Price Each	Extended
1	DDE A4601400046	EGR STUD	3.91	3.91
2	DDE N910112008001	NUT	0.50	1.00
1	DDE A4601421404	EXH MANIFOLD	220.07	220.07
Total Labor	0.00	Total Parts	0.00	224.98
Diagnostic/Tech Services:				0.00
Labor:				0.00
Misc. Charges:				0.00
Parts:				224.98
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				224.98

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013022234:03
INVOICE DATE: 09/16/2010
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 208667



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013022234:03	224.98	10/16/2010	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013024594:01
 INVOICE DATE: 03/23/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 797631
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137		In Serv Date: 4/24/06	Mileage: 505,171
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/14/2011
		BOM/Spec:	

Job#1 045-000

Power Plant

F-CUST

Condition P-3 2YR 200,000 CHANGE TURBO

Cause CUSTOMER REQUEST

Correction 07074 3/15/2011 R & R TURBO WITH REBUILT TURBO. SWAP OVER BRAKE TO REMAN TURBO.
 INSTALLED TURBO AND HOOKED UP. RUN TRUCK ON THE DYNO FOR THE P-3 WRTY. DID P-3
 INSPECTION. GET OIL AND COOLANT SAMPLES. STEAM OFF AND RETURN TO CUSTOMER.

Qty	Item	Description	Price Each	Extended			
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		172.55			
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00		114.75			
	MBEM4K0431	SL3: TURBOCHARGER - R&R:03.50-00		144.50			
	MBEM4K0303	SL3: EXHAUST BRAKE - R&R:02.15-00		76.50			
2	DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	0.69	1.38			
1	DDE A5411870080	GASKET	1.93	1.93			
1	DDE A4571421080	GASKET	2.56	2.56			
1	DDE RA0080969999	TURBO	1,836.93	1,836.93			
1	DDE A5411870080	GASKET	1.93	1.93			
1	DDE A4571421080	GASKET	2.56	2.56			
1	DDE 23516921	CONV CLNT	17.44	17.44			
1	013DDE 23517267	LUB/OIL ANLY	16.45	16.45			
2	DDE A0009902852	NUT	1.38	2.76			
4	DDE A0009906005	STUD	1.30	5.20			
-1	CA0080969999-CORE	CORE DEPOSIT	270.00	-270.00			
1	CA0080969999-CORE	CORE DEPOSIT	270.00	270.00			
1	S-CDYN	SERVICE- CHASSIS DYNO	125.00	125.00			
1	S-WP3	SALE OF CONTRACT- EXTENDED WARRANTY	4,200.00	4,200.00			
Total Labor	508.30	Total Parts	1,889.14	Total Sub/Misc	4,325.00	Total	6,722.44

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: 23168
INVOICE NUMBER: R013024594:01
INVOICE DATE: 03/23/2011
INVOICE TERMS: NET30
PURCHASE ORDER#: 797631
VEHICLE#: 208667



Diagnostic/Tech Services:	35.58
Labor:	508.30
Misc. Charges:	4,325.00
Parts:	1,889.14
Sublet:	0.00
Shop Supplies (ESC)	73.04
Taxes:	0.00
Total:	6,831.06

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013024594:01	6,831.06	04/22/2011	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013024594:02
 INVOICE DATE: 03/23/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 797631
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 505,171
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/14/2011
		BOM/Spec:	

Job#2 045-000

Power Plant

F-WARR

Condition DEFECTIVE PART, TURBO HOUSING IS CRACKED
 PURCHASED FOR JOB #1 ON SAME RO #. PICTURE E-MAILED TO KELLY 3-17-11

Cause EHAUST HOUSING IS CRACKED WHERE THE BRAKE GOES.

Correction PART ONLY PULLED TURBO FROM SHIPPING BOX AND FOUND THAT INSIDE THE HOUSING OF THE
 TURBO IT IS CRACKED.

Qty	Item	Description	Price Each	Extended
1	DDE RA0080969999	TURBO	1,867.55	1,867.55
-1	CA0080969999-CORE	CORE DEPOSIT	375.00	-375.00
1	CA0080969999-CORE	CORE DEPOSIT	375.00	375.00
Total	0.00	Total	0.00	1,867.55
Labor		Parts		
		Total		
		Sub/Misc		
		Total		
		Diagnostic/Tech Services:		0.00
		Labor:		0.00
		Misc. Charges:		0.00
		Parts:		1,867.55
		Sublet:		0.00
		Shop Supplies (ESC)		0.00
		Taxes:		0.00
		Total:		1,867.55

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10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013024594:02
INVOICE DATE: 03/23/2011
INVOICE TERMS: NET30
PURCHASE ORDER#: 797631
VEHICLE#: 208667



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013024594:02	1,867.55	04/22/2011	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013027637:01
 INVOICE DATE: 10/21/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 787680
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: none
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137		In Serv Date: 4/24/06	Mileage: 576,041
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/17/2011
		BOM/Spec:	

Job#1 045-000

Power Plant

F-CUST

Condition OIL LEAK OIL COOLER

Cause OIL COOLER MOUNT GASKET LEAKING OIL

Correction 07074 10/15/2011 UNHOOKED COOLANT LINES. REMOVED OIL COOLER RESEALED OIL COOLER.
 HOOKED UP COOLER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0465	SL3: OIL COOLER ELEMENT -		127.50
		R&R:04.41-00		
1	DDE A4571880280	GASKET	10.08	10.08
Total Labor	127.50	Total Parts 10.08	Total Sub/Misc 0.00	Total 137.58

Job#4 045-000

Power Plant

F-CUST

Condition OIL LEAK DRIVE GEAR COVER

Cause FUEL PUMP DRIVE GEAR COVER IS LEAKING OIL.

Correction 07074 10/18/2011 SCHMIDTS TECHS HAD REMOVED MOST OF THE PARTS TO ACCESS DRIVE
 GEAR COVER. CLEANED UP PARTS AND INSTALLED COVER WITH NEW GASKET. PUT A/C AND ALT
 BRACKETS BACK ON. PUT ALL BACK TOGETHER. STEAM, RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0557	SL3: ALTERNATOR/GENERATOR -		149.60
		R&R:07.10-00		
2	013DTDDE A4570110880	GASKET	8.68	17.36
Total Labor	149.60	Total Parts 17.36	Total Sub/Misc 0.00	Total 166.96

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OMAHA, NE 68138
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ACCOUNT NUMBER: 23168
INVOICE NUMBER: R013027637:01
INVOICE DATE: 10/21/2011
INVOICE TERMS: NET30
PURCHASE ORDER#: 787680
VEHICLE#: 208667



Diagnostic/Tech Services:	0.00
Labor:	277.10
Misc. Charges:	0.00
Parts:	27.44
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	304.54

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013027637:01	304.54	11/20/2011	

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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013027637:02
 INVOICE DATE: 10/24/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 787680
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6090	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	none
VIN:	1FUJA6CV66DV54584	Model #:		In Serv Date:	04/24/2006	Year:	9999
Engine S/N:	0460838137	Model #:	4067MT6E	In Serv Date:	4/24/06	Mileage:	576,041
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	10/17/2011
				BOM/Spec:			

Job#2 045-000

Power Plant

F-WARR

Condition EXHAUST LEAK MANIFOLD

Cause EX LEAK AT SLIP JOINTS OF MANIFOLD

Correction 07074 10/15/2011 REMOVED AIR CLEANER AIR PIPING TURBO MANIFOLD DRAIN COOLANT
 REMOVED EGR COOLER CLEAN UP HEADS INSTALLED NEW GASKETS PUT COOLER ON BUILT AND
 INSTALL NEW MANIFOLD. 07074 10/18/2011 PUT TURBO ON BUTON UP STEAM RAN OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		637.20
1	DDE A4762010280	W/PMP GASKET	14.25	14.25
1	DDE A0009955910	CLAMP	26.75	26.75
1	DDE A4601400046	EGR STUD	6.60	6.60
1	DDE A4601421404	EXH MANIFOLD	220.06	220.06
2	DDE N910112008001	NUT	0.81	1.62
4	DDE A0009906005	STUD	1.27	5.08
4	DDE A0009902852	NUT	1.56	6.24
2	DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	0.70	1.40
1	DDE A4571421080	GASKET	4.13	4.13
1	DDE A5411870080	GASKET	1.93	1.93
4	DDE N910105010006	HEX SCREW	0.75	3.00
2	DDE A4601420801	EXHAUST ELBO	82.25	164.50
1	DDE A4601420701	EXH. MAN.CEN	208.14	208.14
8	DDE A0001423657	SEAL RING, EX	5.25	42.00
3	DDE A4601422180	SEAL/EXHAUST	24.45	73.35
Total	0.00	Total	0.00	1,416.25
Labor		Parts	Sub/Misc	Total

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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013027637:02
 INVOICE DATE: 10/24/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 787680
 VEHICLE#: 208667



Diagnostic/Tech Services:	0.00
Labor:	637.20
Misc. Charges:	0.00
Parts:	779.05
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,416.25

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013027637:02	1,416.25	11/23/2011	

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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013027637:03
 INVOICE DATE: 10/24/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 787680
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: none
VIN: 1FUJA6CV66DV54584	Model #: 4067MT6E	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137		In Serv Date: 4/24/06	Mileage: 576,041
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/17/2011
		BOM/Spec:	

Job#3 045-000

Power Plant

F-WARR

Condition EXHAUST BRAKE ACTUATOR, LOW POWER

Cause TREADS STRIPPED ON ACTUATOR

Correction 07074 10/15/2011 REMOVED ACTUATOR AND REPLACE WITH NEW ONE. ADJUSTED TO DDC SPECS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	SL3: GENERAL OPERATION:03.50-02 R&R		108.00
		ACTUATOR WITH ADJUSTMENT		
1	DDE A0001400859	ACTUATOR-CYLINDER, FLAP,EXH BR	100.82	100.82
1	013DDE A5419910022	BALL JOINT	6.67	6.67
Total Labor	0.00	Total Parts	0.00	215.49
Diagnostic/Tech Services:				0.00
Labor:				108.00
Misc. Charges:				0.00
Parts:				107.49
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				215.49

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ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013027637:03
INVOICE DATE: 10/24/2011
INVOICE TERMS: NET30
PURCHASE ORDER#: 787680
VEHICLE#: 208667



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013027637:03	215.49	11/23/2011	

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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013029752:01
 INVOICE DATE: 03/28/2012
 INVOICE TERMS: NET30
 PURCHASE ORDER#: po
 VEHICLE#: 208667



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6090	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV66DV54584	Model #:	In Serv Date: 04/24/2006	Year: 9999
Engine S/N: 0460838137	Model #: 4067MT6E	In Serv Date: 4/24/06	Mileage: 608,359
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/27/2012
		BOM/Spec:	

Job#1 045-000

Power Plant

F-WARR

Condition 11C2 CAMPAIGN

Cause 11C2 CAMPAIGN

Correction 07074 3/26/2012 REMOVED AIR PIPING, BELTS, AND ALTERNATOR. REMOVED OLD LINE.
 REPLACED WITH 11C2 KIT. REASSEMBLED PARTS REMOVED. STEAM RUN OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0405	SL3: GENERAL OPERATION:02.99-00		108.00
1	DDE A4600702932	TIME REQUIRED TO DO 11C2 CAMPAIGN FUEL LINE KT	47.40	47.40
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 155.40
Diagnostic/Tech Services:				0.00
Labor:				108.00
Misc. Charges:				0.00
Parts:				47.40
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				155.40

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ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013029752:01
INVOICE DATE: 03/28/2012
INVOICE TERMS: NET30
PURCHASE ORDER#: po
VEHICLE#: 208667



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013029752:01	155.40	04/27/2012	

PHONE:
FAX:

ACCOUNT NUMBER:
INVOICE NUMBER:
INVOICE DATE:
INVOICE TERMS:

VEHICLE#:

DEALER CODE:

BILL-TO

SHIP-TO

Cust. Unit #:	Make:	Model:	Tag #:
VIN:	Model #:	In Serv Date:	Year:
Engine S/N:	Model #:	In Serv Date:	Mileage:
Tran S/N:	Model #:	In Serv Date:	Eng Hrs:
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create:
		BOM/Spec:	

Condition

Cause

Correction

Qty	Item	Description	Price Each	Extended
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Total
Labor

Total
Parts

Total
Sub/Misc

Total

Diagnostic/Tech Services:

Labor:

Misc. Charges:

Parts:

Sublet:

Shop Supplies (ESC)

Taxes:

Total:

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PHONE:
FAX:

ACCOUNT NUMBER:
INVOICE NUMBER:
INVOICE DATE:
INVOICE TERMS:

VEHICLE#:

DEALER CODE:



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed