

<b>Repair Order:</b> BARO-0005606	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 2/15/2017
2006 FRTLN COL MBE A		<b>Closed:</b> 2/15/2017
		<b>Completed:</b> 2/15/2017
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,117,666
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 056-001	<b>Unit War:</b> None	
<b>Power Take Off</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/15/17	driver stated that the pto would not engage treoubleshooted and located a relay that had been inadvertently unplugged
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02/15/17	re connected and tested all works now [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/15/17	TERJOH	Power Take Off, NOT CONNECTE, INSTALLED	1.72	\$60.00	\$103.20

#### Services

Date:	Description	Charge	Total
02/15/17	shop supplies	\$3.10	\$3.10

#### Totals Repair Order BARO-0005606

Total Parts Issued:	0.00
Total Labor Hours:	1.72
Total Part Charges: \$	0.00
Total Labor Charges:	103.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	3.10
<b>Repair Total:</b>	<b>106.30</b>

<b>Repair Order:</b> BARO-0005686	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 2/28/2017
2006 FRTLN COL MBE A		<b>Closed:</b> 2/28/2017
		<b>Completed:</b> 2/28/2017
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,118,797
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> STRIPPED	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 999-999	<b>Unit War:</b> None	
<b>Total Vehicle</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/28/17	stripped unit for auction [HOLSHA]
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#### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
02/28/17	HOLSHA	Total Vehicle	0.80	\$60.00	\$48.00
02/28/17	HOLSHA	Total Vehicle	3.53	\$60.00	\$211.80
02/28/17	HOLSHA	Total Vehicle, ROUTINE, DISASSEMBLE	3.45	\$60.00	\$207.00

#### Services

<b>Date:</b>	<b>Description</b>	<b>Charge</b>	<b>Total</b>
02/28/17	shop supplies	\$14.00	\$14.00

#### Totals Repair Order BARO-0005686

Total Parts Issued:	0.00
Total Labor Hours:	7.78
Total Part Charges: \$	0.00
Total Labor Charges:	466.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	14.00
<b>Repair Total:</b>	<b>480.80</b>

<b>Repair Order:</b>	BARO-0005694	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	2/28/2017
	2006 FRTLN COL MBE A			<b>Closed:</b>	3/6/2017
				<b>Completed:</b>	3/1/2017
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	1,118,797
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	WONT START	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	032-002	<b>Unit War:</b>	None	
<b>Starter</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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03/01/17	unit w ould not start by te key but w ould if you jumped the soleniod. replaced the starter solenoid on the fire w all
03/01/17	and then also found broken w ires going to the soleniod from the starter, repaired w ires and rew ired for a ground to
03/01/17	the solenoid. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/28/17	HOLSHA	Starter	1.55	\$60.00	\$93.00
03/01/17	HOLSHA	Starter	1.97	\$60.00	\$118.20
03/01/17	HOLSHA	Starter, CORRODED, REPAIRED	1.63	\$60.00	\$97.80

#### Parts

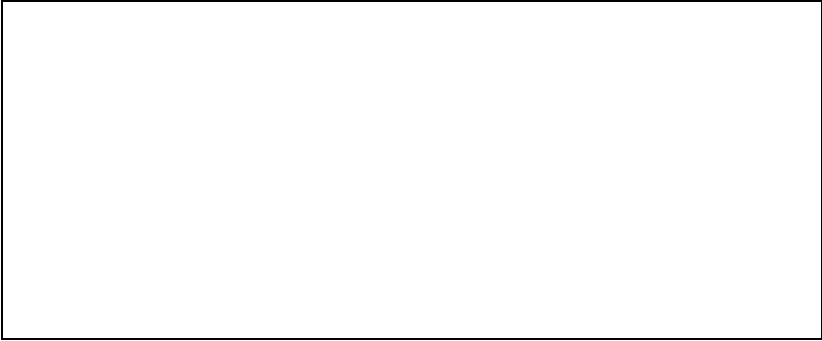
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/01/17	6841241212	SOLENOID, SWITCH		1.00	\$10.85	\$10.85

#### Services

Date:	Description	Charge	Total
03/01/17	shop supplies	\$9.56	\$9.56

Repair Order: BARO-0005694Unit: 6083

Totals Repair Order BARO-0005694		
Total Parts Issued:		1.00
Total Labor Hours:		5.15
Total Part Charges:	\$	10.85
Total Labor Charges:		309.00
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	9.56
Repair Total:		329.41



<b>Repair Order:</b> STRO-0000175	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> SCHTRUCK		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 4/16/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 4/17/2013
		<b>Completed:</b> 4/16/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 825,989
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 063	<b>Unit War:</b> None	
Satelite Communications System		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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04/16/13	replace MAS unit/ registered [HAEERI]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/16/13	HAEERI	Satelite Communications System, SHORTED,	2.03	\$60.00	\$121.80

<b>Section:</b> 2	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 094	<b>Unit War:</b> None	
Lines, Tubes, Hoses & Fittings - Bulk Product Transfer Syste		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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04/16/13	replaced upper radiator hose clamp w ith new [STEMAR]
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04/16/13	replaced 7-w ay pigtail cable and both ends [STEMAR]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/16/13	VIGLAR	Lines, Tubes, Hoses & Fittings - Bulk Product Transfer Syste	1.37	\$60.00	\$82.20
04/16/13	STEMAR	Lines, Tubes, Hoses & Fittings - Bul, WORN OUT, REPLACED NEW	0.48	\$60.00	\$28.80

#### Parts

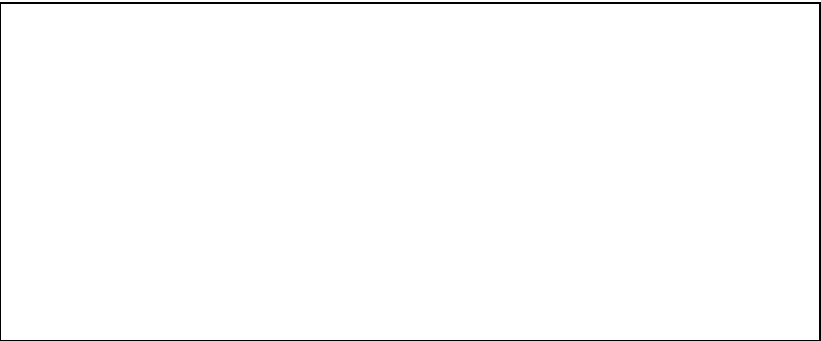
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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<b>Repair Order:</b> STRO-0000175	<b>Unit:</b> 6083
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04/16/13	050019	CABLE, 7WIRE	12.00	\$2.22	\$26.64
04/16/13	17-148	HANGER, SLIDE BAR TRACK (SERVICE LINES)	1.00	\$9.36	\$9.36
04/16/13	24150-1	Clamp	1.00	\$2.00	\$2.00
04/16/13	593057	PLUG, 7-WAY T-GRIP, W/SPRING	2.00	\$5.86	\$11.72
04/16/13	80-0165	GLAD HAND SEALS (035007)(10028)	2.00	\$0.19	\$0.38

**Totals Repair Order STRO-0000175**

Total Parts Issued:	18.00
Total Labor Hours:	3.88
Total Part Charges: <b>\$</b>	50.10
Total Labor Charges:	232.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	0.00
<b>Repair Total:</b>	<b>282.90</b>



<b>Repair Order:</b> STRO-0000249	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> SCHTRUCK		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 4/25/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 4/26/2013
		<b>Completed:</b> 4/26/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 063	<b>Unit War:</b> None	
Satelite Communications System		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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04/25/13	Look at qualcomm, replace keyboard. Replace steering w heel and horn button. [HA EERI]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/25/13	HAEERI	Satelite Communications System	1.77	\$60.00	\$106.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/25/13	A 14-12612-000	STEERING WHEEL		1.00	\$208.58	\$208.58
04/25/13	A 14-15472-001	Button - Horn		1.00	\$16.22	\$16.22

#### Totals Repair Order STRO-0000249

Total Parts Issued:	2.00
Total Labor Hours:	1.77
Total Part Charges: \$	224.80
Total Labor Charges:	106.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>331.00</b>

<b>Repair Order:</b> STRO-0001255	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> SCHTRUCK		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 8/23/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 9/5/2013
		<b>Completed:</b> 9/5/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 855,262
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

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

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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09/05/13	Troubleshoot No Start problem. Load test w ires on start circuit. Check all terminals.
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09/05/13	Found 2 loose terminals/ replaced
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09/05/13	Tie w iring all back up and test.
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/26/13	HAEERI	Cranking System	0.80	\$60.00	\$48.00
08/30/13	HAEERI	Cranking System	2.10	\$60.00	\$126.00
09/04/13	HAEERI	Cranking System	2.40	\$60.00	\$144.00

#### Totals Repair Order STRO-0001255

Total Parts Issued:	0.00
Total Labor Hours:	5.30
Total Part Charges: \$	0.00
Total Labor Charges:	318.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>318.00</b>



<b>Repair Order:</b> STRO-0001345	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> SCHTRUCK		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 9/5/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 9/19/2013
		<b>Completed:</b> 9/19/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 855,614
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

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

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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09/05/13	check truck over and made list [VIGLAR]
09/05/13	replace rear crossmember [VIGLAR]
09/10/13	put new grip serts in for fan cover on hydropak [EARBOB]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/05/13	EARBOB	General Inspection - Tractors	1.20	\$60.00	\$72.00
09/05/13	VIGLAR	General Inspection - Tractors	2.70	\$60.00	\$162.00
09/10/13	EARBOB	General Inspection - Tractors	1.17	\$60.00	\$70.20
09/10/13	VIGLAR	General Inspection - Tractors	0.92	\$60.00	\$55.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/05/13	15-20614-000	CROSSMEMBER, RR		1.00	\$94.00	\$94.00

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

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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09/05/13	replace all drive shocks and air bags [EARBOB]
09/05/13	replace cab shocks and air bags [EARBOB]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
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<b>Repair Order:</b> STRO-0001345	<b>Unit:</b> 6083
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09/05/13	EARBOB	Suspension	2.48	\$60.00	\$148.80
09/05/13	VIGLAR	Suspension	1.15	\$60.00	\$69.00

## Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/05/13	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$44.06	\$176.24
09/05/13	66122	SHOCKS, CAB		2.00	\$30.60	\$61.20
09/05/13	AS9780	AIR SPRING, PLASTIC BASE		4.00	\$95.65	\$382.60
09/05/13	CB7215	Air Spring		2.00	\$29.50	\$59.00

<b>Section:</b> 3	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 361	<b>Unit War:</b> None	
Air Compressor System		
War. Type: NO WARRANTY		

## Comments

Date:	Comment Text
09/05/13	replace quick release valve behind fifthw heel [EARBOB]
09/05/13	rebuild air dryer and purge valve and replace air gov. [EARBOB]
09/05/13	replace cab leveling valve [EARBOB]
09/05/13	replace pto reg. [EARBOB]
09/05/13	Replace all push lock fittings under surge tank. [VIGLAR]
09/06/13	replace fitting on left air tank [EARBOB]
09/06/13	replace 2 fittings on air dryer and purge valve heater [EARBOB]

## Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/05/13	EARBOB	Air Compressor System	1.82	\$60.00	\$109.20
09/05/13	EARBOB	Air Compressor System	1.95	\$60.00	\$117.00
09/05/13	VIGLAR	Air Compressor System	1.90	\$60.00	\$114.00
09/05/13	VIGLAR	Air Compressor System	1.52	\$60.00	\$91.20
09/06/13	EARBOB	Air Compressor System, LEAKING, REPLACED	1.42	\$60.00	\$85.20

## Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/05/13	10651	Fitting -Brass 5/32 X 1/8 St. NTA		1.00	\$0.85	\$0.85
09/05/13	10750	Fitting - Brass 1/4 union NTA		4.00	\$2.27	\$9.08
09/05/13	10751	Fitting -Brass 3/8 union		2.00	\$2.10	\$4.20
09/05/13	10761	Fitting -Brass 1/4 X 1/8 NTA straight		1.00	\$1.40	\$1.40
09/05/13	10762	Fitting - Brass		1.00	\$2.18	\$2.18

<b>Repair Order:</b> STRO-0001345	<b>Unit:</b> 6083
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09/05/13	10764	CONNECTOR, 3/8 X 1/4 MALE AIR	4.00	\$2.32	\$9.28
09/05/13	10776	Fitting - Brass	2.00	\$3.07	\$6.14
09/05/13	10839	Fitting -Brass 3/8 45 deg elbow	2.00	\$3.20	\$6.40
09/05/13	10848	Fitting - Brass	2.00	\$2.41	\$4.82
09/05/13	11090	Fitting-Brass 1/8 coupler	1.00	\$1.31	\$1.31
09/05/13	31M15759	VALVE, PRESS PROTECTION (REGULATOR)	1.00	\$32.95	\$32.95
09/05/13	5005037	AD-9 KIT, PURGE VALVE	1.00	\$29.51	\$29.51
09/05/13	5010669N	GOVERNOR,	1.00	\$42.27	\$42.27
09/05/13	BW/289714N	Quick Release Valve - Air Brake	1.00	\$65.32	\$65.32
09/05/13	C99895	Fitting -Brass	2.00	\$4.72	\$9.44
09/05/13	KD2261	VALVE, HEIGHT CONTROL	1.00	\$53.53	\$53.53
09/05/13	R107794	KIT, AIR DRYER CARTRIDGE	1.00	\$24.71	\$24.71
09/06/13	10762	Fitting - Brass	1.00	\$2.18	\$2.18
09/06/13	10779-1	Fitting - Elbow , 90 Degree/ NTA 1/2 X 1/2	1.00	\$5.13	\$5.13
09/06/13	109578	HEATER, AIR DRIER	1.00	\$36.95	\$36.95
09/10/13	KP46748	Hose - Suction/ 1 inch	4.00	\$10.65	\$42.60

<b>Section:</b> 4	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 015	<b>Unit War:</b> None	
<b>Steering</b>		
<b>War. Type:</b> NO WARRANTY		

### Comments

<b>Date:</b>	<b>Comment Text</b>
09/05/13	Replace steering shaft. [VIGLAR]

### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
09/05/13	VIGLAR	Steering	0.88	\$60.00	\$52.80

### Parts

<b>Date:</b>	<b>Part ID</b>	<b>Description</b>	<b>After Mkt</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
09/05/13	14-18370-002	STEERING SHAFT/Columbia		1.00	\$699.61	\$699.61

<b>Section:</b> 5	<b>Complaint:</b> BROKEN	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 002	<b>Unit War:</b> None	
<b>Cab &amp; Sheet Metal</b>		
<b>War. Type:</b> NO WARRANTY		

### Comments

<b>Date:</b>	<b>Comment Text</b>
09/05/13	replace inner and outter cab vent [EARBOB]

<b>Repair Order:</b> STRO-0001345	<b>Unit:</b> 6083
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09/05/13	replace left door stop [EARBOB]
09/05/13	replace right upper mirror glass [EARBOB]
09/05/13	replace both big mirrors [EARBOB]
09/05/13	replace throttle pedal and pin [EARBOB]
09/05/13	replace left door panel arm rest [EARBOB]
09/06/13	replace inner door handle on left side [EARBOB]
09/06/13	replace window felt and door seal and window reg. on drivers door [EARBOB]
09/07/13	replace dash valve [EARBOB]
09/09/13	replace left window switch [EARBOB]
09/11/13	replace bunk cig. lighter [EARBOB]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/05/13	EARBOB	Cab & Sheet Metal	1.07	\$60.00	\$64.20
09/05/13	VIGLAR	Cab & Sheet Metal	0.75	\$60.00	\$45.00
09/06/13	EARBOB	Cab & Sheet Metal	3.23	\$60.00	\$193.80
09/06/13	EARBOB	Cab & Sheet Metal	0.78	\$60.00	\$46.80
09/06/13	EARBOB	Cab & Sheet Metal	0.40	\$60.00	\$24.00
09/06/13	EARBOB	Cab & Sheet Metal	2.37	\$60.00	\$142.20
09/07/13	EARBOB	Cab & Sheet Metal	0.58	\$60.00	\$34.80
09/09/13	EARBOB	Cab & Sheet Metal	1.77	\$60.00	\$106.20
09/18/13	HAEERI	Cab & Sheet Metal, CRACKED, REPLACED USE	0.78	\$60.00	\$46.80

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/05/13	132139	PEDAL, THROTTLE		1.00	\$8.84	\$8.84
09/05/13	132468	PEDAL PIN, THROTTLE		1.00	\$2.10	\$2.10
09/05/13	901-830-00-42	Vent/ Exhauster		1.00	\$19.00	\$19.00
09/05/13	A18-33211-000	Armrest - Seat		1.00	\$77.83	\$77.83
09/05/13	A18-48328-000	DOOR STOP ASSY,		1.00	\$109.44	\$109.44
09/05/13	A22-58515-004	MIRROR, HEATED HEAD		1.00	\$368.93	\$368.93
09/05/13	A22-58515-005	MIRROR HEAD,		1.00	\$372.29	\$372.29
09/05/13	A22-58516-001	MIRROR, HEATED RECTANGLE INSERT (2005		1.00	\$95.82	\$95.82
09/06/13	18-48225-000	Handles - Inner		1.00	\$17.93	\$17.93
09/06/13	18-63267-000	WINDOW, DOOR		2.00	\$8.81	\$17.62
09/06/13	A17-13787-002	Support - Rear, Hood LH		1.00	\$135.90	\$135.90
09/06/13	A18-44466-000	SEAL, DOOR		1.00	\$76.69	\$76.69
09/07/13	801631	VALVE, PARK BRAKE		1.00	\$210.90	\$210.90
09/07/13	A18-52044-000	REGULATOR, WINDOW		1.00	\$177.17	\$177.17
09/09/13	A06-30769-008	SWITCH, PASS WINDOW ROCKER		1.00	\$38.21	\$38.21

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09/11/13	216806-004	Receptacle Assembly/ Sleeper Columbia	1.00	\$1.69	\$1.69
09/11/13	CAS/217131-001	Cap - Power Outlet	1.00	\$1.07	\$1.07
09/13/13	F88171 405	NOZZLE & TUBE A	1.00	\$8.69	\$8.69

<b>Section:</b> 6	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 022	<b>Unit War:</b> None	
Axles - Driven, Rear		
War. Type: NO WARRANTY		

### Comments

Date:	Comment Text
09/05/13	Replace left front axle seal and brake shoes. [VIGLAR]
09/06/13	Replace right front axle saels and brake shoes. [VIGLAR]
09/06/13	Replace rear end vent. [VIGLAR]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/05/13	VIGLAR	Axles - Driven, Rear	2.62	\$60.00	\$157.20
09/06/13	VIGLAR	Axles - Driven, Rear	1.73	\$60.00	\$103.80
09/06/13	VIGLAR	Axles - Driven, Rear	1.70	\$60.00	\$102.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/05/13	47697	SEAL, SCOTSEAL		1.00	\$31.59	\$31.59
09/05/13	KIT-OTR-4707Q-RED	BRAKES, OTR COMPLETE KIT		2.00	\$47.11	\$94.22
09/06/13	449-4973	NUT, PRO-TORQ ASSY.		1.00	\$36.39	\$36.39
09/06/13	KIT2902	BREA THER, REAR DIFF		1.00	\$7.65	\$7.65
09/07/13	392-9131	Seal - Wheel Bearing, Axle Shaft		1.00	\$42.79	\$42.79
09/19/13	OIL,75W/90	75W/90		2.00	\$6.64	\$13.29

<b>Section:</b> 7	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 042	<b>Unit War:</b> None	
Cooling System		
War. Type: NO WARRANTY		

### Comments

Date:	Comment Text
09/06/13	replace both belts [EARBOB]
09/06/13	replace w ater pump and t/stats [EARBOB]
09/07/13	rebuild fan clutch [EARBOB]
09/10/13	w ash ratiator out [EARBOB]
09/10/13	w ash out air to air out [EARBOB]

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09/10/13      reseal oil cooler and replace heater pipes and heater hose on right side [EARBOB]

09/10/13      replace block heater [EARBOB]

09/10/13      replace low er radiator hose and clamps [EARBOB]

09/11/13      Install new belt tensioner for alternator. [VIGLAR]

09/11/13      Flush cooling system with water and add fresh coolant. [VIGLAR]

## Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/06/13	EARBOB	Cooling System	1.22	\$60.00	\$73.20
09/06/13	EARBOB	Cooling System	2.23	\$60.00	\$133.80
09/07/13	EARBOB	Cooling System	7.67	\$60.00	\$460.20
09/07/13	STEMAR	Cooling System	2.13	\$60.00	\$127.80
09/09/13	EARBOB	Cooling System	0.15	\$60.00	\$9.00
09/10/13	EARBOB	Cooling System	0.95	\$60.00	\$57.00
09/11/13	EARBOB	Cooling System	0.90	\$60.00	\$54.00
09/11/13	VIGLAR	Cooling System, LEAKING, DISASSEMBLE	1.22	\$60.00	\$73.20

## Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/06/13	05-22002-001	HOSE, LOWER RAD.		1.00	\$117.07	\$117.07
09/06/13	05-23050-000	PIPE, HEATER		1.00	\$60.02	\$60.02
09/06/13	05-23051-000	PIPE, HEATER		1.00	\$53.95	\$53.95
09/06/13	A0042038375	Thermostats		2.00	\$13.72	\$27.44
09/06/13	A4601420580	Seal/ Coolant pipes		1.00	\$4.13	\$4.13
09/06/13	A9062030480	GASKET, EGR		2.00	\$5.64	\$11.28
09/06/13	HOR994353	Hub - Fan / Rebuild Kit		1.00	\$454.32	\$454.32
09/06/13	K080505HD	BELT, Fan/ Mercedes		1.00	\$39.09	\$39.09
09/06/13	K080855HD	BELT, Alternator/ Mercedes		1.00	\$54.97	\$54.97
09/06/13	RA4602001301	WATERPUMP		1.00	\$287.31	\$287.31
09/07/13	23-09243-005	SWIVEL, 90*		1.00	\$44.32	\$44.32
09/07/13	24146	CLAMP, WORM GEAR HOSE #10		4.00	\$0.75	\$3.00
09/07/13	24150	Clamp		2.00	\$1.16	\$2.32
09/07/13	9931N	HOSE, 3/4 BLUE HEATER (5526-075) (674916)		7.00	\$3.18	\$22.26
09/07/13	HOR995554	Chamber - Air		1.00	\$14.69	\$14.69
09/09/13	BRZ/B9224-0425FRUB	Clamp - Hose		1.00	\$4.85	\$4.85
09/10/13	A4600700233	FUEL LINES, HIGH PRESS		1.00	\$35.70	\$35.70
09/10/13	M12-1/4F80HGS	ADAPTOR, CONV.		1.00	\$10.27	\$10.27
09/11/13	38501	TENSIONER, BELT		1.00	\$95.70	\$95.70
09/11/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		10.00	\$5.79	\$57.94

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09/11/13	HTM600	CLAMPS, BREEZE HOSE (AIR FILTER CASING	1.00	\$2.60	\$2.60
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<b>Section:</b>	8	<b>Complaint:</b>	LEAKING	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	045	<b>Unit War:</b>	None		
<b>Power Plant</b>					
<b>War. Type:</b>	NO WARRANTY				

## Comments

Date:	Comment Text
09/11/13	Reseal fuel pump gear drive cover. [VIGLAR]
09/11/13	Install new turbo brake, w aste gate and all three air lines and T. [VIGLAR]
09/11/13	Install air intake elbow s and tube from air cleaner to turbo. [VIGLAR]
09/11/13	Replace air line from V pod to w aste gate. [VIGLAR]
09/11/13	Replace turbo oil return line from turbo to block. [VIGLAR]

## Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/07/13	VIGLAR	Pow er Plant	0.85	\$60.00	\$51.00
09/07/13	VIGLAR	Pow er Plant	2.83	\$60.00	\$169.80
09/11/13	VIGLAR	Pow er Plant	2.68	\$60.00	\$160.80
09/19/13	EARBOB	Pow er Plant	5.60	\$60.00	\$336.00

## Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/06/13	03-17150-001	BOOT, AIR PIPE ELBOW-90D		1.00	\$36.21	\$36.21
09/06/13	03-35679-000	TUBE-MOLD		1.00	\$106.41	\$106.41
09/06/13	90HL60R50SR	BOOT, AIR PIPE ELBOW, 6X		1.00	\$11.10	\$11.10
09/06/13	A4570110280	Gasket - Drive Housing		1.00	\$16.74	\$16.74
09/07/13	A4571421080	GASKET, TURBO MOUNT		1.00	\$6.57	\$6.57
09/07/13	A4571801222	OIL RETURN LINE		1.00	\$37.98	\$37.98
09/07/13	A4600100755	AIR LINE,		1.00	\$16.63	\$16.63
09/07/13	A4600100855	AIR LINE,		1.00	\$12.73	\$12.73
09/07/13	A4600100955	AIR LINE, TURBO		1.00	\$14.69	\$14.69
09/07/13	A5411870080	GASKET, TURBO RETURN LINE		1.00	\$2.18	\$2.18
09/07/13	N000000006204	T-FITTING		1.00	\$6.42	\$6.42
09/07/13	N916016006207	Clamp - Air Line		4.00	\$0.73	\$2.92
09/10/13	RA4571401806	TURBO BRAKE,		1.00	\$869.89	\$869.89
09/11/13	A4570101455	PIPE, WASTE AIR LINE FROM VPOD TO		1.00	\$13.18	\$13.18
09/19/13	24147	Clamp #16		2.00	\$0.79	\$1.58
09/19/13	3500082	HEA TER, ENGINE		1.00	\$73.48	\$73.48

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09/19/13	A4570101364	OIL FILLER TUBE	1.00	\$42.31	\$42.31
09/19/13	A4570110280	Gasket - Drive Housing	1.00	\$16.74	\$16.74
09/19/13	N000000001069	Seal Ring 20mm od	2.00	\$0.58	\$1.16
09/19/13	N910105010011	Bolt/ Turbo mount	2.00	\$1.25	\$2.50

<b>Section:</b> 9	<b>Complaint:</b> LOOSE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 024	<b>Unit War:</b> None	
<b>Drive Shafts</b>		
<b>War. Type:</b> NO WARRANTY		

### Comments

Date:	Comment Text
09/06/13	replaced # 1,2,3 ujoint and carrier bearing [STEMAR]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/06/13	STEMAR	Drive Shafts, WORN OUT, REPLACED NEW	2.47	\$60.00	\$148.20
09/06/13	VIGLAR	Drive Shafts	1.90	\$60.00	\$114.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/06/13	5-676X	Universal Joint - Drive Shaft, All Positions		3.00	\$74.79	\$224.37
09/06/13	5003323	BEARING, CENTER CARRIER		1.00	\$52.26	\$52.26

<b>Section:</b> 10	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	
<b>Component:</b> 000-001	<b>Unit War:</b> None	
<b>Level A PM (25K Full)</b>		
<b>War. Type:</b> NO WARRANTY		

### Comments

Date:	Comment Text
09/11/13	Full service and inspect. [EARBOB]
09/11/13	Replace left fairing light. [EARBOB]
09/11/13	Cab filter, hydra pak filter, rear end filter, grease pto splines. [EARBOB]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/09/13	EARBOB	PM Full Service 20K	1.78	\$60.00	\$106.80
09/10/13	STEMAR	PM Full Service 20K	1.32	\$60.00	\$79.20

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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09/09/13	P550463	FILTER, FUEL (3651) (PF7748)	1.00	\$4.83	\$4.83
09/09/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)	1.00	\$9.02	\$9.02
09/09/13	P550769	FILTER, OIL (MERC) (PF7230)	1.00	\$10.74	\$10.74
09/09/13	P552518	FITLER, REAR DIFF	1.00	\$2.68	\$2.68
09/09/13	P565059	FILTER, HYD	1.00	\$5.03	\$5.03
09/09/13	P609422	FILTER, CAB AIR	1.00	\$7.85	\$7.85
09/10/13	A06-51096-000	LIGHT, SIDE MARKER	1.00	\$23.03	\$23.03
09/11/13	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4	10.00	\$11.61	\$116.11

<b>Section:</b> 11	<b>Complaint:</b> LOOSE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 059	<b>Unit War:</b> None	
Vehicle Coupling System		
War. Type: NO WARRANTY		

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/09/13	STEMAR	Vehicle Coupling System	1.43	\$60.00	\$85.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/09/13	HLD/10402720	Plate - Low er Coupler, Fifth Wheel		1.00	\$928.97	\$928.97

<b>Section:</b> 12	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> STATUTORYINS	
<b>Component:</b> 000-005	<b>Unit War:</b> None	
Annual Dot Inspection		
War. Type: NO WARRANTY		

#### Comments

Date:	Comment Text
09/09/13	annual dot inspection [EARBOB]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/09/13	EARBOB	Annual Dot Inspection, PM, PERFORMED	0.73	\$60.00	\$43.80

<b>Section:</b> 13	<b>Complaint:</b> WORN OUT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 065	<b>Unit War:</b> None	
Hydraulic Systems - Special Applications		
War. Type: NO WARRANTY		

#### Comments

Date:	Comment Text
09/09/13	replaced both orbit motor hydrolic lines [STEMAR]

<b>Repair Order:</b> STRO-0001345	<b>Unit:</b> 6083
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09/09/13 replaced feed, and return line on spool valve [STEMAR]  
09/11/13 Top off hydraulic fluid. [EARBOB]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/09/13	EARBOB	Hydraulic Systems - Special Applications	0.98	\$60.00	\$58.80
09/09/13	STEMAR	Hydraulic Systems - Special Applications	1.60	\$60.00	\$96.00
09/09/13	STEMAR	Hydraulic Systems - Special Applications	3.62	\$60.00	\$217.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/09/13	10009	HOSE, HYD. HI PRESSURE 3/4 (H42512)		21.00	\$7.20	\$151.20
09/09/13	10234	C-O-C SWIVEL, 3/4X3/4		3.00	\$9.53	\$28.59
09/09/13	10243	C-O-C SWIVEL, 90* FEMALE ELBOW 1 X 1		1.00	\$39.68	\$39.68
09/09/13	10248	C-O-C 45* FEMALE SWIVEL 3/4X3/4		1.00	\$23.71	\$23.71
09/09/13	WE16U-612	COLL-O-CRIMP FITTING 1		1.00	\$21.39	\$21.39
09/10/13	10242	C-O-C SWIVEL, 90* FEMALE 3/4X3/4		2.00	\$22.73	\$45.46
09/10/13	10704	HOSE, HYD. HI PRESSURE 1 (H42516)		4.50	\$8.76	\$39.42
09/11/13	OIL, HYD.	AMERIGUARD, 32AW,		14.00	\$1.88	\$26.33

**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
09/09/13	replace bunk a/c lines [EARBOB]
09/09/13	replace a/c comp. and dryer [EARBOB]
09/09/13	replace j-block [EARBOB]
09/09/13	replace front expansion valve [EARBOB]
09/09/13	replace rear expansion valve [EARBOB]
09/11/13	Evacuate and recharge system. Add 3.88lbs of freon. [EARBOB]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/09/13	EARBOB	Air Conditioning, Heating & Ventilating System	1.83	\$60.00	\$109.80
09/09/13	EARBOB	Air Conditioning, Heating & Ventilating System	1.30	\$60.00	\$78.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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09/09/13	05-19233-301	HARDLINE, A/C	1.00	\$124.42	\$124.42
09/09/13	23-13201-000	SEAL, SLIMLINE A/C	5.00	\$2.24	\$11.20
09/09/13	23-13202-000	SEAL, #8 SLIMLINE A/C	2.00	\$2.15	\$4.30
09/09/13	23-13203-000	SEAL, MINI STAT	3.00	\$2.14	\$6.42
09/09/13	93674	VALVE, A/C EXPANSION	1.00	\$49.13	\$49.13
09/09/13	A22-57096-000	JUNCTION BOX ASSY	1.00	\$115.51	\$115.51
09/09/13	BOA/94078	Bolt/ Expansion valve	2.00	\$0.84	\$1.68
09/09/13	BOA/A4965	VALVE, EXPANSION	1.00	\$47.48	\$47.48
09/09/13	N83-304543S	COMPRESSOR, A/C	1.00	\$267.91	\$267.91
09/09/13	N83-319744	RECEIVER,	1.00	\$39.17	\$39.17
09/10/13	05-19232-301	HARDLINE, A/C	1.00	\$88.81	\$88.81
09/11/13	R134A	Refrigerant - Freon	4.00	\$2.63	\$10.52

**Section:** 15      Complaint: NEEDS INSPEC      Comments:  
**Priority:** 5      Rep Reason: INSPECTION  
**Component:** 031      Unit War: None  
 Charging System  
**War. Type:** NO WARRANTY

#### Comments

Date:      Comment Text

09/10/13      Remove and replace alternator. [VIGLAR]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/10/13	VIGLAR	Charging System	1.50	\$60.00	\$90.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/09/13	8600889	ALTERNATOR, 160A		1.00	\$187.14	\$187.14

**Section:** 16      Complaint: LEAKING      Comments:  
**Priority:** 5      Rep Reason: INSPECTION  
**Component:** 361      Unit War: None  
 Air Compressor System  
**War. Type:** NO WARRANTY

#### Comments

Date:      Comment Text

09/10/13      Remove air compressor assembly. Install new O-rings on compressor. Clean all mating surfaces, re-install compressor.

09/10/13      [VIGLAR]

09/10/13      Install new air line from air governor to compressor. [VIGLAR]

<b>Repair Order:</b> STRO-0001345	<b>Unit:</b> 6083
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/10/13	STEMAR	Air Compressor System	4.20	\$60.00	\$252.00
09/10/13	VIGLAR	Air Compressor System	5.97	\$60.00	\$358.20
09/10/13	VIGLAR	Air Compressor System	2.12	\$60.00	\$127.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/10/13	0634-313-440	O-RING/ Mercedes Pow er Steering Pump		1.00	\$11.33	\$11.33
09/10/13	10740	Nut 1/4 NTA		1.00	\$0.60	\$0.60
09/10/13	10745	Sleeve- 1/4 NTA		1.00	\$0.33	\$0.33
09/10/13	10762	Fitting - Brass		1.00	\$2.18	\$2.18
09/10/13	10859	Line - 1/4 nylon		2.00	\$0.50	\$1.00
09/10/13	10893	Fitting -Brass		1.00	\$0.26	\$0.26
09/10/13	A0000180780	GASKET		1.00	\$16.11	\$16.11
09/10/13	A0000180980	Gasket - Breather Assembly, Crankcase		1.00	\$9.76	\$9.76
09/10/13	A0000181080	GASKET		1.00	\$12.43	\$12.43
09/10/13	N000000001070	SEAL RING		4.00	\$0.61	\$2.44
09/10/13	N000000001070	SEAL RING		2.00	\$0.61	\$1.22
09/19/13	A4579970945	O-RING-Mercedes Air Compressor		2.00	\$8.49	\$16.98
09/19/13	A6069971645	SEAL RING-Mercedes Air Compressor		1.00	\$1.03	\$1.03

<b>Section:</b> 17	<b>Complaint:</b> MISSING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 054-002	<b>Unit War:</b> None	
Alarm - Reverse Signal		
War. Type: NO WARRANTY		

#### Comments

Date:	Comment Text
09/10/13	install back up alarm [EARBOB]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/10/13	EARBOB	Alarm - Reverse Signal, NOT CONNECTE,	1.32	\$60.00	\$79.20

#### Parts

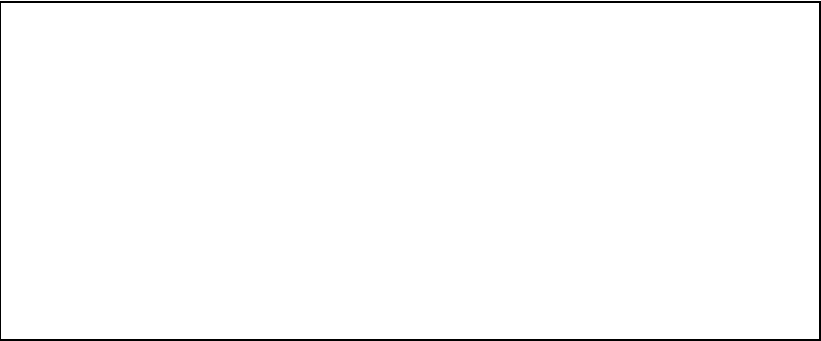
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/10/13	240	ALARM BAC,		1.00	\$20.80	\$20.80

<b>Repair Order:</b> STRO-0001345		<b>Unit:</b> 6083			
<b>Section:</b>	18	<b>Complaint:</b>	BLOWING SOOT	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	043	<b>Unit War:</b>	None		
Exhaust System					
<b>War. Type:</b>	NO WARRANTY				

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
09/19/13	RASDAL	Exhaust System	2.70	\$60.00	\$162.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/19/13	04-21016-002	PIPE, TURBO S- PIPE		1.00	\$149.79	\$149.79
09/19/13	P206603	CLAMP, FLAT BAND		2.00	\$4.88	\$9.76
09/19/13	P206607	CLAMP, TURBO V-BAND		1.00	\$18.13	\$18.13
09/19/13	P226143	FLEXTUBE, EXHAUST		22.00	\$0.38	\$8.36
09/19/13	X007785	CLAMP, FLEX PIPE SEAL		3.00	\$7.96	\$23.88

Totals Repair Order STRO-0001345		
Total Parts Issued:		286.50
Total Labor Hours:		102.09
Total Part Charges:	\$	9,544.35
Total Labor Charges:		6,125.40
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		15,669.75



<b>Repair Order:</b> STRO-0001448	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> SCHTRUCK		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 9/20/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 9/21/2013
		<b>Completed:</b> 9/20/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 856,274
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> HIGH PSI	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 361	<b>Unit War:</b> None	
Air Compressor System		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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09/20/13	Replace air governor assembly due to high pressure reading on dash gauges. [VIGLAR]
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09/20/13	Air governor did not change anything. Tested psi at tanks all good
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09/20/13	Guages in dash are about 10 psi off.
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/20/13	HAERI	Air Compressor System	1.00	\$60.00	\$60.00
09/20/13	VIGLAR	Air Compressor System, IMPROPER REP,	1.00	\$60.00	\$60.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/21/13	5010669N	GOVERNOR,		1.00	\$42.28	\$42.28

#### Totals Repair Order STRO-0001448

Total Parts Issued:	1.00
Total Labor Hours:	2.00
Total Part Charges: \$	42.28
Total Labor Charges:	120.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>162.28</b>

<b>Repair Order:</b> STRO-0001797	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> SCHTRUCK		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 10/31/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 11/1/2013
		<b>Completed:</b> 11/1/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 870,273
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> BLOWEN	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> ROADCALL-TIR	
<b>Component:</b> 017	<b>Unit War:</b> None	
Tires, Tubes, Liners & Valves		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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10/31/13	Service call to Modale IA, change out left steer tire. [EARBOB]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/31/13	EARBOB	Tires, Tubes, Liners & Valves	0.55	\$60.00	\$33.00
10/31/13	EARBOB	Tires, Tubes, Liners & Valves, FLAT, INSPECTED	2.28	\$60.00	\$136.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/31/13	TR545D	Valve Stem		1.00	\$2.13	\$2.13
10/31/13	USED/275 80R24.5	Tire - Pneumatic		1.00	\$150.00	\$150.00

#### Totals Repair Order STRO-0001797

Total Parts Issued:	2.00
Total Labor Hours:	2.83
Total Part Charges:	\$ 152.13
Total Labor Charges:	169.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>321.93</b>

<b>Repair Order:</b> STRO-0002481	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> SCHTRUCK		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 1/8/2014
2006 FRTLN COL MBE A		<b>Closed:</b> 1/8/2014
		<b>Completed:</b> 1/8/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 890,273
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 361	<b>Unit War:</b> None	
Air Compressor System		
<b>War. Type:</b> NO WARRANTY		

### Comments

<b>Date:</b>	<b>Comment Text</b>
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01/08/14	Found metal braided air line from dryer to air pump rubbed through flex pipe. Make up new flexible and braided line,
01/08/14	remove existing air line and replace with new . [VIGLAR]
01/08/14	Remove and replace flex pipe, reposition pipe. [VIGLAR]
01/08/14	Add 1 gallon of engine oil. [VIGLAR]
01/08/14	Add 1 gallon of antifreeze. [VIGLAR]
01/08/14	Replace Davco fuel filter. [VIGLAR]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/08/14	VIGLAR	Air Compressor System, LEAKING, CHECKED	2.05	\$60.00	\$123.00
01/08/14	EARBOB	Air Compressor System	1.77	\$60.00	\$106.20

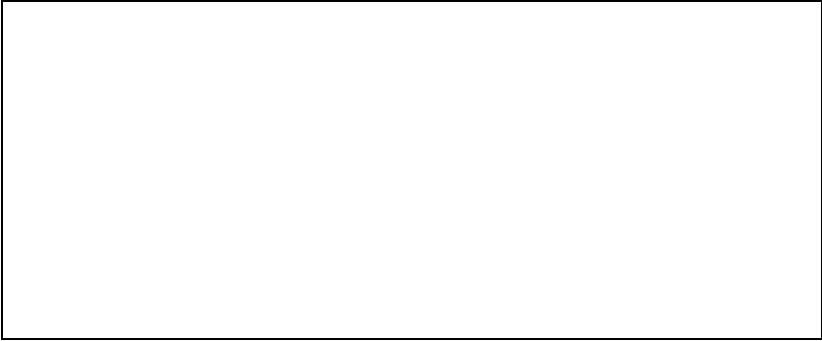
### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/08/14	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		1.00	\$11.61	\$11.61
01/08/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$5.47	\$5.47
01/08/14	P226143	FLEXTUBE, EXHAUST		20.00	\$0.38	\$7.60
01/08/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.84	\$4.84
01/08/14	PH/213-10-300	HOSE, 1/2 FUEL LINE		4.00	\$3.73	\$14.92
01/08/14	PH20821-10-10	Fitting -#10 field fix		2.00	\$7.79	\$15.58
01/08/14	WE08E-510	Fitting - Airline/ Braided		1.00	\$15.63	\$15.63
01/08/14	WE08E-670	ADAPTER, TUBE TO BRAIDED HOSE		1.00	\$16.06	\$16.06
01/08/14	WHH24308	Hose - Pressure / 1/2 IN. Braided		72.00	\$0.82	\$59.04
01/08/14	X007785	CLAMP, FLEX PIPE SEAL		2.00	\$7.96	\$15.92



Repair Order: STRO-0002481Unit: 6083

Totals Repair Order STRO-0002481		
Total Parts Issued:		105.00
Total Labor Hours:		3.82
Total Part Charges:	\$	166.67
Total Labor Charges:		229.20
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		395.87



<b>Repair Order:</b> BARO-0004624	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 7/26/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 7/27/2016
		<b>Completed:</b> 7/27/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,081,384
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

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

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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07/26/16	total complete [JACKIR]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/26/16	JACKIR	General Inspection - Tractors, PM, PERFORMED	2.70	\$60.00	\$162.00
07/26/16	JACKIR	General Inspection - Tractors, PM, PERFORMED	0.05	\$60.00	\$3.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/26/16	15W40 DELVAC OIL	Oil - Engine		2.00	\$10.70	\$21.40
07/26/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		2.00	\$6.86	\$13.72

#### Services

Date:	Description	Charge	Total
07/26/16	shop supplies	\$15.00	\$15.00

<b>Section:</b> 2	<b>Complaint:</b> WORN OUT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 013	<b>Unit War:</b> None	
<b>Brakes</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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07/26/16	replaced all drive brakes and droms [JACKIR]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
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<b>Repair Order:</b> BARO-0004624	<b>Unit:</b> 6083
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07/26/16	JACKIR	Brakes	0.90	\$60.00	\$54.00
07/26/16	JACKIR	Brakes	0.25	\$60.00	\$15.00
07/26/16	JACKIR	Brakes	1.70	\$60.00	\$102.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/26/16	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT		4.00	\$41.50	\$166.00
07/26/16	89996B	Brake Drum - (REAR) X30		4.00	\$163.30	\$653.20

<b>Section:</b>	3	<b>Complaint:</b>	INOPERATIVE	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	002-010	<b>Unit War:</b>	None		
<b>Mirrors</b>					
<b>War. Type:</b>	NO WARRANTY				

#### Comments

Date:	Comment Text
07/26/16	actuator w as stuck driver side mirror [JACKIR]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/26/16	JACKIR	Mirrors, MISALIGNED, REPAIRED	0.68	\$60.00	\$40.80

<b>Section:</b>	4	<b>Complaint:</b>	LEAKING	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	043	<b>Unit War:</b>	None		
<b>Exhaust System</b>					
<b>War. Type:</b>	NO WARRANTY				

#### Comments

Date:	Comment Text
07/26/16	fixed exhaust leak [JACKIR]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/26/16	JACKIR	Exhaust System, LEAKING, REPLACED NEW	1.20	\$60.00	\$72.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/26/16	FLX500SBULK	Pipe - 5 Inch Exhaust, Flexible		2.00	\$8.64	\$17.28
07/26/16	X007785	Clamp - Flex Pipe Seal		1.00	\$7.96	\$7.96
07/26/16	X007785	Clamp - Flex Pipe Seal		1.00	\$7.96	\$7.96

<b>Repair Order:</b> BARO-0004624		<b>Unit:</b> 6083	
<b>Section:</b> 5	<b>Complaint:</b> INOPERATIVE		<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM FOLLOW-UP		
<b>Component:</b> 034	<b>Unit War:</b> None		
Lighting System			
<b>War. Type:</b> NO WARRANTY			

**Comments**

Date:	Comment Text
07/26/16	repair light on vizor [JACKIR]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/26/16	JACKIR	Lighting System, LOOSE, REPAIRED	0.25	\$60.00	\$15.00

<b>Totals Repair Order BARO-0004624</b>			
Total Parts Issued:	16.00		
Total Labor Hours:	7.73		
Total Part Charges:	\$ 887.52		
Total Labor Charges:	463.80		
Total Tax Charges:	0.00		
Total Fee Charges:	0.00		
Total Service Charges:	\$ 15.00		
<b>Repair Total:</b>	<b>1,366.32</b>		

<b>Repair Order:</b> BARO-0004700	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 8/16/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 8/16/2016
		<b>Completed:</b> 8/16/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,082,737
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

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

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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08/16/16	replaced solenoid fire w all [JACKIR]
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#### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
08/16/16	JACKIR	Cranking System	1.72	\$60.00	\$103.20

#### Parts

<b>Date:</b>	<b>Part ID</b>	<b>Description</b>	<b>After Mkt</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
08/16/16	S5049	SOLENOID, 4 POST		1.00	\$19.09	\$19.09

#### Services

<b>Date:</b>	<b>Description</b>	<b>Charge</b>	<b>Total</b>
08/16/16	shop supplies	\$2.00	\$2.00

#### Totals Repair Order BARO-0004700

Total Parts Issued:	1.00
Total Labor Hours:	1.72
Total Part Charges: \$	19.09
Total Labor Charges:	103.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	2.00
<b>Repair Total:</b>	<b>124.29</b>

<b>Repair Order:</b>	BARO-0004732	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	8/23/2016
	2006 FRTLN COL MBE A			<b>Closed:</b>	8/24/2016
				<b>Completed:</b>	8/23/2016
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	1,084,826
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	NOT BLOWING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	001-001	<b>Unit War:</b>	None	
Air Conditioning Assembly				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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08/23/16	found blow er motor not w orking, checked fuse, all w ere good, checked for pow er at blow er motor and had pow er, replaced
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08/23/16	blow er motor and rechecked opts, all w orking ok now . [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/23/16	HOLSHA	Air Conditioning Assembly, WORN OUT,	1.50	\$60.00	\$90.00

#### Parts

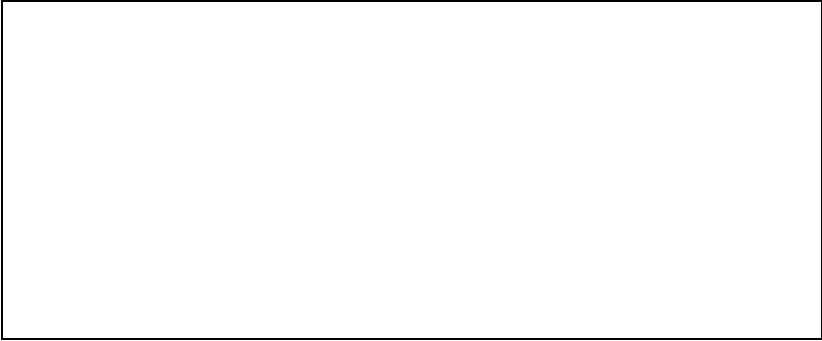
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/23/16	D8587	blow er motor		1.00	\$136.26	\$136.26
08/23/16	PA5773	air filter		1.00	\$5.20	\$5.20

#### Services

Date:	Description	Charge	Total
08/23/16	shop supplies	\$2.00	\$2.00

Repair Order: BARO-0004732Unit: 6083

Totals Repair Order BARO-0004732		
Total Parts Issued:		2.00
Total Labor Hours:		1.50
Total Part Charges:	\$	141.46
Total Labor Charges:		90.00
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	2.00
Repair Total:		233.46



<b>Repair Order:</b> BARO-0004776	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 9/3/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 9/7/2016
		<b>Completed:</b> 9/6/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,087,785
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	
<b>Component:</b> 000-001	<b>Unit War:</b> None	
Level A PM (25K Full)		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	Comment Text
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09/03/16	25k fullservice complate [JACKIR]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/03/16	BALCHR2	Level A PM (25K Full), PM, PERFORMED	1.98	\$60.00	\$118.80
09/03/16	JACKIR	Level A PM (25K Full), PM, PERFORMED	3.62	\$60.00	\$217.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/03/16	15W40 DELVAC OIL	Oil - Engine		12.00	\$10.60	\$127.20
09/03/16	DBA5069	Element - Filter, Air Cleaner, (Series 60, MBE		1.00	\$44.54	\$44.54
09/03/16	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$5.29	\$5.29
09/03/16	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$9.75	\$9.75
09/03/16	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$11.39	\$11.39
09/03/16	P552518	Oil Filter - Rear Axle		1.00	\$2.75	\$2.75
09/03/16	P609422	Filter - Air Conditioner		1.00	\$8.46	\$8.46
09/03/16	PA5773	air filter		1.00	\$5.28	\$5.28

#### Services

Date:	Description	Charge	Total
09/03/16	shop supplies	\$10.00	\$10.00



<b>Repair Order:</b> BARO-0004776		<b>Unit:</b> 6083		
<b>Section:</b>	2	<b>Complaint:</b>	BROKEN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP	
<b>Component:</b>	002-010	<b>Unit War:</b>	None	
Mirrors				
<b>War. Type:</b>	NO WARRANTY			

Comments

Date:	Comment Text
09/03/16	replaced right side spot mirror [JACKIR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/03/16	JACKIR	Mirrors, CRACKED, REPLACED NEW	0.57	\$60.00	\$34.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/03/16	604898	Mirror - 8 Inch Spot		1.00	\$9.86	\$9.86

**Totals Repair Order BARO-0004776**

Total Parts Issued:20.00

Total Labor Hours:6.17

Total Part Charges:\$224.52

Total Labor Charges:370.20

Total Tax Charges:0.00

Total Fee Charges:0.00

Total Service Charges:\$10.00

**Repair Total:604.72**

<b>Repair Order:</b> BARO-0004831	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6083		<b>Opened:</b> 9/6/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 9/6/2016
		<b>Completed:</b> 9/6/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,087,785
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Vendor:</b>	8158	SAFELITE AUTOGLASS - SIOUX CITY		
PO Number:	BAPO-0004091	Estimate:	\$0.00	Promise Date:
<b>Section:</b>	1	Complaint:	CRACKED	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	SAFELIGHT REPLACE LH AND RH WINDSHIELDS
Component:	002-024	Unit War:	None	
Glass				
War. Type:	NO WARRANTY			

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
09/06/16		REPLACE BOTH WONDSHIELDS	Y	1.00	\$100.00	\$100.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
09/06/16	DW01302	pass side w indow		Y	1.00	\$100.00	\$100.00
09/06/16	DW01303	drivers side w indshield columbia		Y	1.00	\$100.00	\$100.00

#### Totals Repair Order BARO-0004831

Total Parts Issued:	2.00
Total Labor Hours:	1.00
Total Part Charges: \$	200.00
Total Labor Charges:	100.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>300.00</b>

<b>Repair Order:</b> BARO-0005008	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 10/25/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 10/25/2016
		<b>Completed:</b> 10/25/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,097,176
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-005
<b>Component:</b> 000-005	<b>Unit War:</b> None	Last Done: 10/31/2015
Annual Dot Inspection		Interval: 365
<b>War. Type:</b> NO WARRANTY		Utilization: 360

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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10/25/16	performed annual DOT inspection. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/25/16	HOLSHA	Annual Dot Inspection, PM, PERFORMED	1.07	\$60.00	\$64.20

<b>Section:</b> 2	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 043	<b>Unit War:</b> None	
Exhaust System		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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10/25/16	upon DOT inspection found the s pipe from the turbo w as cracked and leaking. replaced the s pipe and flex pipe.
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10/25/16	[HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/25/16	HOLSHA	Exhaust System	0.83	\$60.00	\$49.80
10/25/16	HOLSHA	Exhaust System, CRACKED, REPLACED NEW	0.93	\$60.00	\$55.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/25/16	01-14596-008	Clamp - Bellow (DD15 Columbia)		1.00	\$17.06	\$17.06

Repair Order: BARO-0005008

Unit: 6083

10/25/16	04-21016-002	PIPE, TURBO S- PIPE	1.00	\$82.45	\$82.45
10/25/16	FLX500SBULK	Pipe - 5 Inch Exhaust, Flexible	2.00	\$8.64	\$17.28
10/25/16	X007785	Clamp - Flex Pipe Seal	2.00	\$7.95	\$15.90

Services

Date:	Description	Charge	Total
10/25/16	shop supplies	\$10.00	\$10.00

<b>Totals Repair Order BARO-0005008</b>		
Total Parts Issued:		6.00
Total Labor Hours:		2.83
Total Part Charges:	\$	132.69
Total Labor Charges:		169.80
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	<u>10.00</u>
<b>Repair Total:</b>		<b>312.49</b>

<b>Repair Order:</b> BARO-0005074	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6083		<b>Opened:</b> 10/26/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 10/26/2016
		<b>Completed:</b> 10/26/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,097,176
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Vendor:</b>	8158	SAFELITE AUTOGLASS - SIOUX CITY		
PO Number:	BAPO-0004320	Estimate:	\$0.00	Promise Date:
<b>Section:</b>	1	Complaint:	CRACKED	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	REPLACE DRIVERS SIDE WINDSHIELD
Component:	002-024	Unit War:	None	
Glass				
War. Type:	NO WARRANTY			

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
10/26/16		INSTALL DRIVERS SIDE WINDSHIELD	Y	1.00	\$50.00	\$50.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
10/26/16	DW01303	drivers side w indshield columbia		Y	1.00	\$100.00	\$100.00

#### Totals Repair Order BARO-0005074

Total Parts Issued:	1.00
Total Labor Hours:	1.00
Total Part Charges:	\$ 100.00
Total Labor Charges:	50.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>150.00</b>

<b>Repair Order:</b> BARO-0005161	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 12/3/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 12/3/2016
		<b>Completed:</b> 12/3/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,105,948
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 016-003	<b>Unit War:</b> None	
Front Shock Absorbers		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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12/03/16	steer shocks changed [BALCHR2]
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#### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
12/03/16	BALCHR2	Front Shock Absorbers, WORN OUT, REPLACED	0.92	\$60.00	\$55.20

#### Parts

<b>Date:</b>	<b>Part ID</b>	<b>Description</b>	<b>After Mkt</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
12/03/16	65139	SHOCKS		2.00	\$47.36	\$94.72

#### Services

<b>Date:</b>	<b>Description</b>	<b>Charge</b>	<b>Total</b>
12/03/16	shop supplies	\$19.49	\$19.49

#### Totals Repair Order BARO-0005161

Total Parts Issued:	2.00
Total Labor Hours:	0.92
Total Part Charges: \$	94.72
Total Labor Charges:	55.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	19.49
<b>Repair Total:</b>	<b>169.41</b>

<b>Repair Order:</b> BARO-0005162	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 12/3/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 12/3/2016
		<b>Completed:</b> 12/3/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,105,948
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> WORN OUT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 017	<b>Unit War:</b> None	
<b>Tires, Tubes, Liners &amp; Valves</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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12/03/16	installed new steer tires [JACKIR]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/03/16	JACKIR	Tires, Tubes, Liners & Valves, WORN OUT,	1.78	\$60.00	\$106.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/03/16	QG3269CAM	tire chains super single		1.00	\$98.99	\$98.99
12/03/16	XZA3+ 80R24.5	Tire-Pneumatic, Steer / 275/80R24.5 XZA3+ LRG		2.00	\$449.72	\$899.44

<b>Section:</b> 2	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 000-009	<b>Unit War:</b> None	
<b>General Inspection - Tractors</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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12/03/16	struck inspected [BALCHR2]
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12/03/16	general inspection complete [JACKIR]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/03/16	BALCHR2	General Inspection - Tractors, PM, PERFORMED	1.45	\$60.00	\$87.00
12/03/16	JACKIR	General Inspection - Tractors, PM, PERFORMED	1.18	\$60.00	\$70.80
12/03/16	JACKIR	General Inspection - Tractors	0.12	\$60.00	\$7.20

<b>Repair Order:</b> BARO-0005162	<b>Unit:</b> 6083
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Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/03/16	06-17103-000	Bolt - Battery Hold-down Clamp / Straight - Long		1.00	\$2.77	\$2.77
12/03/16	30T38110	Switch - N.C. BLACK		1.00	\$14.13	\$14.13
12/03/16	66118	Shock,Cab		1.00	\$34.49	\$34.49
12/03/16	9006XSL	Bulb - Driving Lamp		1.00	\$8.92	\$8.92
12/03/16	A06-30769-008	Control Switch - Electric Window -LH Columbia		1.00	\$26.48	\$26.48
12/03/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		1.00	\$7.04	\$7.05
12/03/16	B9224 0411FRU	CLAMP AIR TO AIR		3.00	\$4.67	\$14.01
12/03/16	DVC 103100DAV	kit collar cover vent		1.00	\$33.74	\$33.74
12/03/16	P550463	Element - Fuel Filter, Water Separator, (Davco, Series 60, MBE4000)		1.00	\$5.30	\$5.30
12/03/16	P609422	Filter - Air Conditioner		1.00	\$8.46	\$8.46
12/03/16	PA5494	air filter		1.00	\$5.21	\$5.21
12/03/16	PA5773	air filter		1.00	\$5.30	\$5.30
12/03/16	TORCH-KIT	torch-kit		1.00	\$20.38	\$20.38

Services			
Date:	Description	Charge	Total
12/03/16	shop supplies	\$226.63	\$226.63

<b>Section:</b>	3	Complaint:	NEEDS INSPEC	Comments:
<b>Priority:</b>	5	Rep Reason:	DRIVERREPORT	
<b>Component:</b>	002-024	Unit War:	None	
<b>Glass</b>				
<b>War. Type:</b>	NO WARRANTY			

Comments	
Date:	Comment Text
12/03/16	put gasket back in the track above windshield [JACKIR]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
12/03/16	JACKIR	Glass, LOOSE, REPAIRED	0.57	\$60.00	\$34.20

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/03/16	18-37907-000	Trim & Miscellaneous Hardware		1.00	\$23.77	\$23.77

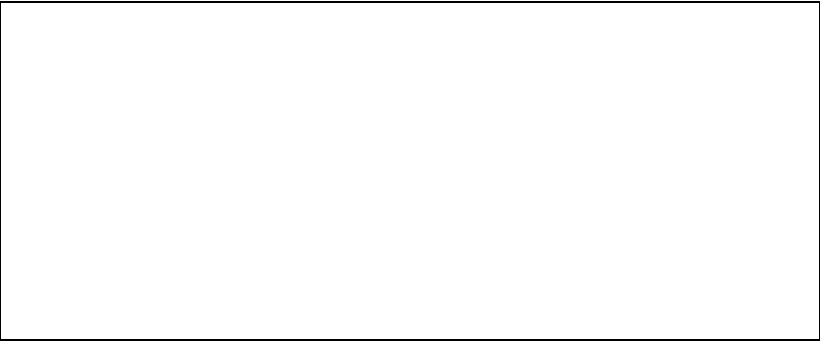


<b>Repair Order:</b> BARO-0005162		<b>Unit:</b> 6083		
<b>Section:</b>	4	<b>Complaint:</b>	BROKEN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	002-010	<b>Unit War:</b>	None	
Mirrors				
<b>War. Type:</b>	NO WARRANTY			

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
12/03/16	HOLSHA	replaced mirror harness and mirror sw itch.	1.25	\$60.00	\$75.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/03/16	34102PF	Mirror Sw itch		1.00	\$19.23	\$19.23
12/03/16	604898	Mirror - 8 Inch Spot		1.00	\$9.86	\$9.86
12/03/16	614140003	mirror head harness		4.00	\$18.02	\$72.08
12/03/16	A06-30769-008	Control Sw itch - Electric Window -LH Columbia		1.00	\$26.48	\$26.48
12/03/16	A06-30769-027	Control Sw itch - Electric Window -RH Columbia		1.00	\$26.21	\$26.21

Totals Repair Order BARO-0005162		
Total Parts Issued:		27.00
Total Labor Hours:		6.35
Total Part Charges:	\$	1,362.30
Total Labor Charges:		381.00
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	226.63
Repair Total:		1,969.93



<b>Repair Order:</b> BARO-0005311	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6083		<b>Opened:</b> 12/5/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 12/28/2016
		<b>Completed:</b> 12/5/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,105,962
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Vendor:</b> 1686	FREMONT TIRE - SIOUX CITY		
<b>PO Number:</b> BAPO-0004513	<b>Estimate:</b> \$0.00	<b>Promise Date:</b>	
<b>Section:</b> 1	<b>Complaint:</b> WANDERS	<b>Comments:</b>	
<b>Priority:</b> 5	<b>Rep Reason:</b> PM FOLLOW-UP		
<b>Component:</b> 999-003	<b>Unit War:</b> None		
<b>ALIGNMENTS</b>			
<b>War. Type:</b> NO WARRANTY			

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
12/05/16		align tandems	Y	1.00	\$125.00	\$125.00

#### Totals Repair Order BARO-0005311

Total Parts Issued:	0.00
Total Labor Hours:	1.00
Total Part Charges: \$	0.00
Total Labor Charges:	125.00
Total Tax Charges:	8.75
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>133.75</b>

<b>Repair Order:</b> BARO-0005370	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 1/9/2017
2006 FRTLN COL MBE A		<b>Closed:</b> 1/10/2017
		<b>Completed:</b> 1/10/2017
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,112,640
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-001
<b>Component:</b> 000-001	<b>Unit War:</b> None	Last Done: 9/6/2016
Level A PM (25K Full)		Interval: 25000
<b>War. Type:</b> NO WARRANTY		Utilization: 24855

### Comments

Date: Comment Text

01/09/17 performed A level 25 K full service. batteries tested low so replaced all four batties. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/09/17	HOLSHA	Level A PM (25K Full), PM, PERFORMED	2.90	\$60.00	\$174.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/09/17	06-17103-000	Bolt - Battery Hold-dow n Clamp / Straight - Long		2.00	\$2.64	\$5.28
01/09/17	06-17103-003	Bolt - Battery Hold-dow n Clamp / Angeled - LH		2.00	\$4.68	\$9.36
01/09/17	15W40 DELVAC OIL	Oil - Engine		12.00	\$10.60	\$127.20
01/09/17	31S	Battery - ARMOR PLATE TRUCK		4.00	\$82.95	\$331.80
01/09/17	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		1.00	\$7.29	\$7.29
01/09/17	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$5.30	\$5.30
01/09/17	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$9.77	\$9.77
01/09/17	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$11.39	\$11.39

### Services

Date:	Description	Charge	Total
01/10/17	shop supplies	\$14.86	\$14.86

<b>Repair Order:</b> BARO-0005370		<b>Unit:</b> 6083	
<b>Section:</b> 2	<b>Complaint:</b> PM	<b>Comments:</b>	
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-017	
<b>Component:</b> 000-017	<b>Unit War:</b> None	Last Done: 12/8/2014	
Level C PM (100K)		Interval: 100000	
<b>War. Type:</b> NO WARRANTY		Utilization: 155140	

### Comments

Date:	Comment Text
01/10/17	performed level C 100 K service. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/09/17	HOLSHA	Level C PM (100K)	0.52	\$60.00	\$31.20
01/10/17	HOLSHA	Level C PM (100K), PM, PERFORMED	0.65	\$60.00	\$39.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/10/17	109689HX	reman ad-9 w /brkt & harness		1.00	\$149.00	\$149.00
01/10/17	BT8443	FILTER,HYDROPACK HYDROLIC FILTER		1.00	\$8.44	\$8.44
01/10/17	P552518	Oil Filter - Rear Axle		1.00	\$2.75	\$2.75
01/10/17	P609422	Filter - Air Conditioner		1.00	\$8.46	\$8.46
01/10/17	PA5494	air filter		1.00	\$5.21	\$5.21
01/10/17	PA5773	air filter		1.00	\$5.30	\$5.30

<b>Section:</b> 3	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-018
<b>Component:</b> 000-018	<b>Unit War:</b> None	Last Done: 11/13/2008
Level D PM (400K)		Interval: 400000
<b>War. Type:</b> NO WARRANTY		Utilization: 724775

### Comments

Date:	Comment Text
01/09/17	replaced fluids in transmission and both rear ends. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/09/17	HOLSHA	Level D PM (400K), PM, PERFORMED	1.97	\$60.00	\$118.20

<b>Repair Order:</b> BARO-0005370	<b>Unit:</b> 6083
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### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/09/17	OIL,SYNGE75/90	OIL, REAREND OIL		7.50	\$29.00	\$217.50
01/09/17	OIL,SYNGEAR50W	OIL, SYNGEAR 50W TRANSMISSION		5.00	\$18.19	\$90.95

<b>Section:</b>	4	<b>Complaint:</b>	INOPERATIVE	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT		
<b>Component:</b>	056-001	<b>Unit War:</b>	None		
<b>Power Take Off</b>					
<b>War. Type:</b>	NO WARRANTY				

### Comments

Date:	Comment Text
01/09/17	driver stated that PTO would shut off intermittently when in operation. unit had no engine codes but had 6 inactive
01/09/17	codes on the transmission side. could not duplicate the issue, got advise from Billy at OFC. changed sensor out on back
01/09/17	on PTO unit. will let driver try this. [HOLSHA]
01/09/17	sensor was old one from old unit that was sold. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/09/17	HOLSHA	Power Take Off	2.00	\$60.00	\$120.00
01/09/17	HOLSHA	Power Take Off, NOT CONNECTE,	0.05	\$60.00	\$3.00

<b>Section:</b>	5	<b>Complaint:</b>	LOOSING PSI	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	013-009	<b>Unit War:</b>	None		
<b>Air Compressor</b>					
<b>War. Type:</b>	NO WARRANTY				

### Comments

Date:	Comment Text
01/10/17	had air leak on right side of engine compartment. found air line going to VPOD was leaking. tried to tighten up
01/10/17	fitting and would not tighten up. replaced fitting and part of air line. checked for other air leaks. none found at
01/10/17	this time. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/10/17	HOLSHA	Air Compressor, LEAKING, REPAIRED	1.03	\$60.00	\$61.80

<b>Repair Order:</b> BARO-0005370	<b>Unit:</b> 6083
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**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/10/17	C608-100B	air line 1/2 blue		1.00	\$0.67	\$0.67

<b>Section:</b>	6	Complaint:	INOPERATIVE	Comments:	
Priority:	5	Rep Reason:	PM FOLLOW-UP		
Component:	034	Unit War:	None		
Lighting System					
War. Type:	NO WARRANTY				

**Comments**

Date:	Comment Text
01/10/17	driver side dome light w as inop. found broken w ire. repaired w ire and tested opts. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/10/17	HOLSHA	Lighting System, CORRODED, REPAIRED	0.35	\$60.00	\$21.00

<b>Section:</b>	7	Complaint:	BROKEN	Comments:	
Priority:	5	Rep Reason:	PM FOLLOW-UP		
Component:	002-004	Unit War:	None		
Hood					
War. Type:	NO WARRANTY				

**Comments**

Date:	Comment Text
01/10/17	repaired hood latch [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/10/17	HOLSHA	Hood, LOOSE, REPAIRED	1.57	\$60.00	\$94.20

<b>Section:</b>	8	Complaint:	MISSING	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	002-009	Unit War:	None		
Sun Visor					
War. Type:	NO WARRANTY				

**Comments**

Date:	Comment Text
01/10/17	replaced right side back panel of sunvisor. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order: BARO-0005370

Unit: 6083

01/10/17	HOLSHA	Sun Visor, CRACKED, REPLACED NEW	1.07	\$60.00	\$64.20
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/10/17	22-58007-000	Cover - Sun Visor, Exterior, Back Panel		1.00	\$20.59	\$20.59

Totals Repair Order BARO-0005370

Total Parts Issued: 44.50

Total Labor Hours: 12.11

Total Part Charges: \$ 1,016.26

Total Labor Charges: 726.60

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 14.86

Repair Total: 1,757.72

<b>Repair Order:</b> BARO-0005436	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 1/21/2017
2006 FRTLN COL MBE A		<b>Closed:</b> 1/24/2017
		<b>Completed:</b> 1/23/2017
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,115,291
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 013-011	<b>Unit War:</b> None	
Anti-lock Sensor Assembly		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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01/24/17	replaced left rear abs sensor and bracket [TERJOH]
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#### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
01/21/17	TERJOH	Anti-lock Sensor Assembly	2.78	\$60.00	\$166.80
01/23/17	TERJOH	Anti-lock Sensor Assembly	1.35	\$60.00	\$81.00
01/23/17	TERJOH	Anti-lock Sensor Assembly	1.75	\$60.00	\$105.00
01/23/17	TERJOH	Anti-lock Sensor Assembly	0.10	\$60.00	\$6.00
01/23/17	TERJOH	Anti-lock Sensor Assembly	0.02	\$60.00	\$1.20
01/23/17	TERJOH	Anti-lock Sensor Assembly	0.78	\$60.00	\$46.80
01/24/17	TERJOH	Anti-lock Sensor Assembly, WORN OUT,	0.15	\$60.00	\$9.00

#### Parts

<b>Date:</b>	<b>Part ID</b>	<b>Description</b>	<b>After Mkt</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
01/23/17	47697	Seal - Wheel, Drive Axle Scotseal		1.00	\$35.94	\$35.94
01/24/17	10023940	Sensor - ABS Bracket		1.00	\$5.45	\$5.45
01/24/17	R955342	Sensor - ABS REAR WHEEL		1.00	\$48.38	\$48.38

#### Services

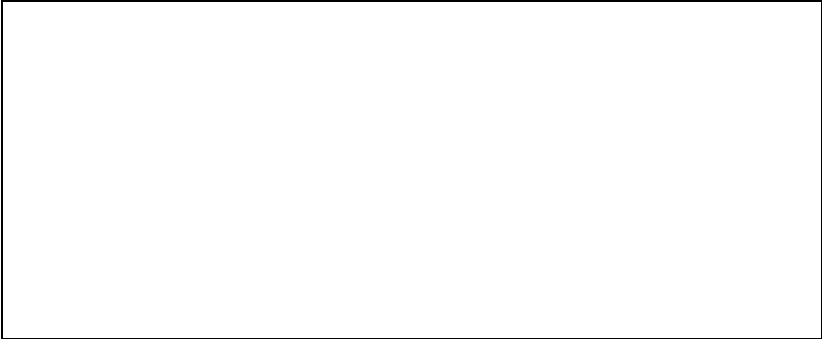
<b>Date:</b>	<b>Description</b>	<b>Charge</b>	<b>Total</b>
01/23/17	shop supplies	\$10.11	\$10.11



Repair Order: BARO-0005436Unit: 6083

Totals Repair Order BARO-0005436

Total Parts Issued:	3.00
Total Labor Hours:	6.93
Total Part Charges:	\$ 89.77
Total Labor Charges:	415.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 10.11
Repair Total:	515.68



<b>Repair Order:</b> BARO-0003208	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6083		<b>Opened:</b> 7/24/2015
2006 FRTLN COL MBE A		<b>Closed:</b> 8/13/2015
		<b>Completed:</b> 8/13/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,020,557
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Vendor:</b>	8158	SAFELITE AUTOGLASS - SIOUX CITY		
PO Number:	BAPO-0002830	Estimate:	\$150.00	Promise Date:
<b>Section:</b>	1	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	replace drivers side windshield
Component:	002-024	Unit War:	None	
Glass				
War. Type:	NO WARRANTY			

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
07/24/15		replace drivers side windshield	Y	1.00	\$50.00	\$50.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
07/24/15	DW01303	drivers side windshield columbia		Y	1.00	\$100.00	\$100.00

#### Totals Repair Order BARO-0003208

Total Parts Issued:	1.00
Total Labor Hours:	1.00
Total Part Charges:	\$ 100.00
Total Labor Charges:	50.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>150.00</b>

<b>Repair Order:</b> BARO-0003404	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 10/14/2015
2006 FRTLN COL MBE A		<b>Closed:</b> 10/28/2015
		<b>Completed:</b> 10/21/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,042,657
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	
<b>Component:</b> 000-001	<b>Unit War:</b> None	
Level A PM (25K Full)		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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10/14/15	performed 20 k full service [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/14/15	HOLSHA	PM Full Service 20K	1.97	\$60.00	\$118.20
10/14/15	HOLSHA	PM Full Service 20K, PM, PERFORMED	1.75	\$60.00	\$105.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/14/15	15W40 DELVAC OIL	Oil - Engine		12.00	\$13.43	\$161.16
10/14/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$8.37	\$8.37
10/14/15	BT8443	FILTER,HYDROPACK HYDROLIC FILTER		1.00	\$7.67	\$7.67
10/14/15	P550463	Element - Fuel Filter, Water Seperator, Davco, Series 60 / MBE4000		1.00	\$5.15	\$5.15
10/14/15	P550762	Element - Fuel Filter, Primary, MBE 4000		1.00	\$9.59	\$9.59
10/14/15	P550769	Element - Full Flow Oil Filter, MBE 4000		1.00	\$11.37	\$11.37
10/14/15	P552518	Oil Filter - Rear Axle		1.00	\$2.59	\$2.59
10/14/15	P609422	FILTER, CAB AIR		1.00	\$8.29	\$8.29

#### Services

Date:	Description	Charge	Total
10/14/15	shop supplies	\$65.00	\$65.00

<b>Repair Order:</b> BARO-0003404 <b>Unit:</b> 6083					
<b>Section:</b>	2	<b>Complaint:</b>	WORN OUT	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT		
<b>Component:</b>	059-014	<b>Unit War:</b>	None		
Reservoir Assembly - Hydraulic System					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
10/19/15	removed hydraulic system put new on cheak for w orking ordor [HANSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
10/15/15	HANSHA	Reservoir Assembly - Hydraulic System	6.83	\$60.00	\$409.80
10/16/15	HANSHA	Reservoir Assembly - Hydraulic Syste, WORN OUT, REPLACED NEW	5.92	\$60.00	\$355.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/19/15	OIL, HYD.	AMERIGUARD, 32AW,		4.00	\$7.75	\$31.02
10/21/15	DEI MH325	HYDRA-PAK 2500 (704010244)		1.00	\$2,073.03	\$2073.03

<b>Section:</b>	3	<b>Complaint:</b>	INOPERATIVE	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT		
<b>Component:</b>	002-035	<b>Unit War:</b>	None		
Windshield Wiper & Washer					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
10/19/15	removed both sides spray nozzles repleaced w ith new [HANSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
10/19/15	HANSHA	replaced w asher nozzles	0.50	\$60.00	\$30.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/19/15	F88171 405	NOZZLE & TUBE A		2.00	\$8.94	\$17.88

<b>Repair Order:</b> BARO-0003404 <b>Unit:</b> 6083					
<b>Section:</b>	4	<b>Complaint:</b>	BROKEN OFF	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	002-004	<b>Unit War:</b>	None		
Hood					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
10/19/15	removed bad hood latch put nen on hood [HANSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
10/19/15	HANSHA	Hood, CRACKED, REPLACED NEW	1.25	\$60.00	\$75.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/19/15	17-13788-000	LATCH, HOOD		1.00	\$4.80	\$4.80

<b>Section:</b>	5	<b>Complaint:</b>	INOPERATIVE	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	002-010	<b>Unit War:</b>	None		
Mirrors					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
10/19/15	removed mirror bad put new on [HANSHA]
10/27/15	drivers side w est coast mirror w as inop. found faulty connection to harness and it w as w ired backw ard and hard w ired.
10/27/15	rew ired mirror and tested opts. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
10/19/15	HANSHA	Mirrors, WORN OUT, REPLACED NEW	0.48	\$60.00	\$28.80
10/27/15	HOLSHA	Mirrors, MISALIGNED, REPAIRED	1.37	\$60.00	\$82.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/19/15	A22-59713-001	MIRROR, HEATED SPOT INSERT (2005		1.00	\$65.70	\$65.70

<b>Section:</b>	6	<b>Complaint:</b>	MISSING	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	054-001	<b>Unit War:</b>	None		
Horn & Mounting					
<b>War. Type:</b>	NO WARRANTY				

<b>Repair Order:</b> BARO-0003404	<b>Unit:</b> 6083
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**Comments**

Date:	Comment Text
10/19/15	horn cover missing put new on truck [HANSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
10/19/15	HANSHA	Horn & Mounting, MISSING, REPLACED NEW	0.52	\$60.00	\$31.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/19/15	H02001SRF	HORN COVERS, ALUM.		1.00	\$18.62	\$18.62

<b>Section:</b>	7	<b>Complaint:</b>	LOOSE	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	002-010	<b>Unit War:</b>	None	
<b>Mirrors</b>				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
10/19/15	driver mirror take apart tightening put back toghter [HANSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
10/19/15	HANSHA	Mirrors, LOOSE, ADJUSTED	1.58	\$60.00	\$94.80

<b>Section:</b>	8	<b>Complaint:</b>	BENT	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	002-003	<b>Unit War:</b>	None	
<b>Running Boards</b>				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
10/19/15	STEP BENT SO I BENT BACK IN SHAP [HANSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
10/19/15	HANSHA	Running Boards, BENT, ADJUSTED	1.08	\$60.00	\$64.80

<b>Section:</b>	9	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP	
<b>Component:</b>	043-004	<b>Unit War:</b>	None	
<b>Turbocharger</b>				
<b>War. Type:</b>	NO WARRANTY			

Repair Order: BARO-0003404

Unit: 6083

Comments

Date:	Comment Text
10/20/15	replaced retrun line gasket for the turbo [HANSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/20/15	HANSHA	Turbocharger, WORN OUT, REPLACED NEW	2.27	\$60.00	\$136.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/20/15	A5411870080	GASKET, TURBO RETURN LINE		1.00	\$6.04	\$6.04

Section: 10

Priority: 5

Component: 056-001

Power Take Off

War. Type: NO WARRANTY

Complaint: LEAKING

Rep Reason: PM FOLLOW-UP

Unit War: None

Comments:

replaced pto seal and gasket

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/14/15	HANSHA	replaced pto seal and gasket	5.00	\$60.00	\$300.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/14/15	11220082P00	muncie PTO gasket		1.00	\$2.85	\$2.85
10/14/15	3205072000	muncie PTO seal		1.00	\$21.58	\$21.58

Totals Repair Order BARO-0003404

Total Parts Issued: 32.00

Total Labor Hours: 30.52

Total Part Charges: \$ 2,455.71

Total Labor Charges: 1,831.20

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 65.00

Repair Total: 4,351.91

<b>Repair Order:</b>	BARO-0003454	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	10/27/2015
	2006 FRTLN COL MBE A			<b>Closed:</b>	10/31/2015
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Completed:</b>	10/31/2015
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA	<b>Odometer:</b>	1,043,438
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	PM	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM	PM for 000-005
<b>Component:</b>	000-005	<b>Unit War:</b>	None	Last Done: 9/17/2014
<b>Annual Dot Inspection</b>				Interval: 365
<b>War. Type:</b>	NO WARRANTY			Utilization: 405

#### Comments

<b>Date:</b>	Comment Text
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10/27/15	PERFORMED ANNUAL DOT INSPECTION. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/27/15	HOLSHA	Annual Dot Inspection, PM, PERFORMED	0.30	\$60.00	\$18.00

#### Services

Date:	Description	Charge	Total
10/27/15	shop supplies	\$15.00	\$15.00

<b>Section:</b>	2	<b>Complaint:</b>	FLICKERS	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	034	<b>Unit War:</b>	None	
<b>Lighting System</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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10/27/15	driver stated that the high beam head lights would flicker on and off and low beam would stay on. found 3 wires on
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10/27/15	left side of hood were rubbed almost in half, and were rubbing the frame. repaired wires and tested opts. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order: BARO-0003454Unit: 6083

10/27/15	HOLSHA	Lighting System	0.02	\$60.00	\$1.20
10/27/15	HOLSHA	Lighting System, SHORTED, REPAIRED	0.70	\$60.00	\$42.00
10/28/15	HANSHA	Lighting System, CORRODED, REPLACED NEW	0.00	\$60.00	\$0.00

Section: 3Complaint: NEEDS INSPECComments:

Priority: 5Rep Reason: DRIVERREPORT

Component: 002-027Unit War: None

Seat Frames & Springs

War. Type: NO WARRANTY

Comments

Date:	Comment Text
10/27/15	DRIVER STATED THAT THE DRV IERS SEAT KEEPS DEFLA TING. A IRED SEAT UP AND SPRAY ED ALL CONNECTION WITH SOAPY WATER. FOUND
10/27/15	NO LEAKS. AT THIS TIME. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/27/15	HOLSHA	Seat Frames & Springs, LEAKING, INSPECTED	0.55	\$60.00	\$33.00

Totals Repair Order BARO-0003454		
Total Parts Issued:		0.00
Total Labor Hours:		1.57
Total Part Charges:	\$	0.00
Total Labor Charges:		94.20
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	15.00
Repair Total:		109.20

<b>Repair Order:</b> BARO-0003766	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 10/31/2015
2006 FRTLN COL MBE A		<b>Closed:</b> 11/1/2015
		<b>Completed:</b> 11/1/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,043,438
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> FLICKERS	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	billing parts from previous work order that was not billed out.
<b>Component:</b> 034	<b>Unit War:</b> None	
<b>Lighting System</b>		
<b>War. Type:</b> NO WARRANTY		

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/31/15	A14-13495-005	TURN SIGNAL ASSY		1.00	\$76.57	\$76.57
10/31/15	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$20.79	\$20.79

<b>Section:</b> 2	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	billing parts that were not billed out on previous ro
<b>Component:</b> 045	<b>Unit War:</b> None	
<b>Power Plant</b>		
<b>War. Type:</b> NO WARRANTY		

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/31/15	A4570140222	Gasket - Oil Pan (Mercedes)		1.00	\$38.34	\$38.34
10/31/15	N000000006204	Fitting - T		1.00	\$8.76	\$8.76
10/31/15	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$20.79	\$20.79

#### Totals Repair Order BARO-0003766

Total Parts Issued:	5.00
Total Labor Hours:	0.00
Total Part Charges: \$	165.25
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>165.25</b>

<b>Repair Order:</b>	BARO-0003826	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	6/15/2015
	2006 FRTLN COL MBE A			<b>Closed:</b>	6/16/2015
				<b>Completed:</b>	6/15/2015
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	1,008,669
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		billing parts out that was not billed out on previous work order
<b>Component:</b>	043	<b>Unit War:</b>	None		
<b>Exhaust System</b>					
<b>War. Type:</b>	NO WARRANTY				

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/15/15	A9041400060	Check Valve - EGR cooler		2.00	\$98.70	\$197.40
06/15/15	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$21.03	\$21.03

#### Totals Repair Order BARO-0003826

Total Parts Issued:	3.00
Total Labor Hours:	0.00
Total Part Charges:	\$ 218.43
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>218.43</b>

<b>Repair Order:</b> BARO-0003883	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 1/12/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 1/23/2016
		<b>Completed:</b> 1/23/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,059,092
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> WONT SHIFT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 026-014	<b>Unit War:</b> None	
<b>Electronic Controls, Transmission, Manual</b>		
<b>War. Type:</b> NO WARRANTY		
<b>Vendor:</b> 1880	MEIER TOWING, INC.	

#### Comments

Date:	Comment Text	Vendor
01/22/16	FLYWHEEL WAS RESURFACED BY INLAND TRUCK, PO WAS ENTERED IN AS STANDARD. BAPO 3381 [HOLSHA]	N
01/23/16	unit w as tow ed back to shop, driver stated that unit w as stuc in 11th gear and w ould not shift manual or auto. checked	N
01/23/16	codes and found codes active for clutch actuator self adjustment failure. follow ed diagnostics and replaced the	Y
01/23/16	clutch actuator. still the same issue, found the release bearing to be detached from the pressure plate. removed	Y
01/23/16	trans and clutch, found rear main seal starting to leak. replaced rear main seal and installed new clutch , release	Y
01/23/16	bearing and clutch fork. reinstalled transmission and tested opts. test drove unit. [HOLSHA]	N

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
01/12/16	HOLSHA	Electronic Controls, Transmission, Manual	N	4.33	\$60.00	\$259.80
01/16/16	HOLSHA	Electronic Controls, Transmission, Manual	N	3.27	\$60.00	\$196.20
01/18/16	HOLSHA	Electronic Controls, Transmission, Manual	N	9.00	\$60.00	\$540.00
01/19/16	HOLSHA	Electronic Controls, Transmission, Manual	N	2.13	\$60.00	\$127.80
01/22/16	HOLSHA	Electronic Controls, Transmission, Manual	N	2.35	\$60.00	\$141.00
01/22/16	HOLSHA	Electronic Controls, Transmission, Manual	N	2.27	\$60.00	\$136.20
01/22/16	HOLSHA	Electronic Controls, Transmission, Manual	N	1.25	\$60.00	\$75.00

<b>Repair Order:</b> BARO-0003883	<b>Unit:</b> 6083
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01/23/16	HOLSHA	Electronic Controls, Transmission, M, NOT CONNECTE, REPAIRED	N	6.45	\$60.00	\$387.00
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Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
01/16/16	132829800501	CLUTCH ACTUATOR		N	1.00	\$1,448.77	\$1448.77
01/22/16	323400000358	CLUTCH ZF TRANS		N	1.00	\$1,083.34	\$1083.34
01/22/16	A0259975047	Rear Main Seal for Mercedes		N	1.00	\$20.25	\$20.25
01/22/16	VT10588A02	CLAMP.TURBO TO S-PIPE		N	1.00	\$11.43	\$11.43
01/22/16	ZFT/132829800801	Fork - Clutch Release		N	1.00	\$458.61	\$458.61

Services

Date:	Description	Vendor	Charge	Total
01/19/16	tow 6083 back to barto	Y	\$156.25	\$156.25
01/23/16	shop supplies	Y	\$35.00	\$35.00

<b>Section:</b>	2	Complaint:	HAS HOLE IN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	042	Unit War:	None	
Cooling System				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
01/20/16	drained coolant system, removed and replaced a couple of coolant lines from heater core to oil cooler, refilled
01/20/16	coolant system and topped off antifreeze [HOLSHA]

Labor

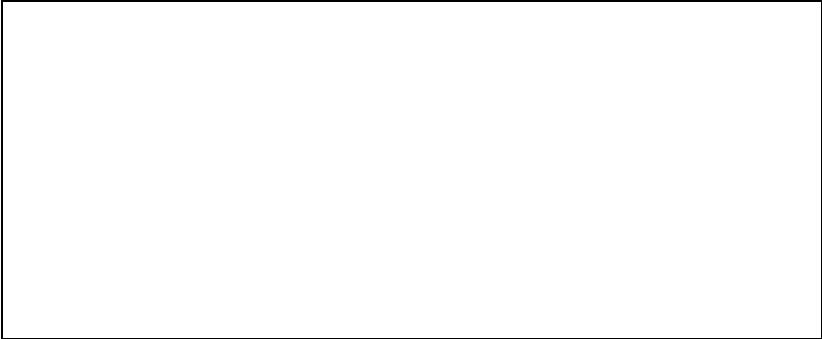
Date:	Mechanic	Description	Hours	Rate	Total
01/20/16	HOLSHA	replaced leaking heater hose	1.50	\$60.00	\$90.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/20/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		3.00	\$7.45	\$22.36

Repair Order: BARO-0003883Unit: 6083

Totals Repair Order BARO-0003883		
Total Parts Issued:		8.00
Total Labor Hours:		32.55
Total Part Charges:	\$	3,044.76
Total Labor Charges:		1,953.00
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	191.25
Repair Total:		5,189.01



<b>Repair Order:</b>	BARO-0003971	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	2/3/2016
	2006 FRTL N COL MBE A			<b>Closed:</b>	2/3/2016
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Completed:</b>	2/3/2016
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA	<b>Odometer:</b>	1,059,314
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

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

#### Comments

<b>Date:</b>	Comment Text
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02/03/16	REPAIRED AIR LINE ON EMERGENCY GLAD HAND. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/03/16	HOLSHA	Air Type Pow er Brakes (see 13-004 For Par, LEAKING, REPAIRED	0.27	\$60.00	\$16.20
02/03/16	HOLSHA	provided driver w ith ext. cord and tw o fittings	0.50	\$60.00	\$30.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/03/16	104	MALE CONN.W\ SPRING GUARD		1.00	\$5.15	\$5.15
02/03/16	11451P	Coupler (glad Hand) - Emergency, Air Brakes		1.00	\$2.25	\$2.25
02/03/16	31-24	Wiper Blade, 24		2.00	\$4.38	\$8.76
02/03/16	DVC200DDSS	coupler 2 inch female cam x s female		1.00	\$84.18	\$84.18
02/03/16	PT30CX20ASS	3 inch Female X 2 inch SS Male		1.00	\$129.34	\$129.34
02/03/16	SL-0997	Cord - Extension, 50ft 12/3 Lighted Ends		1.00	\$48.24	\$48.24

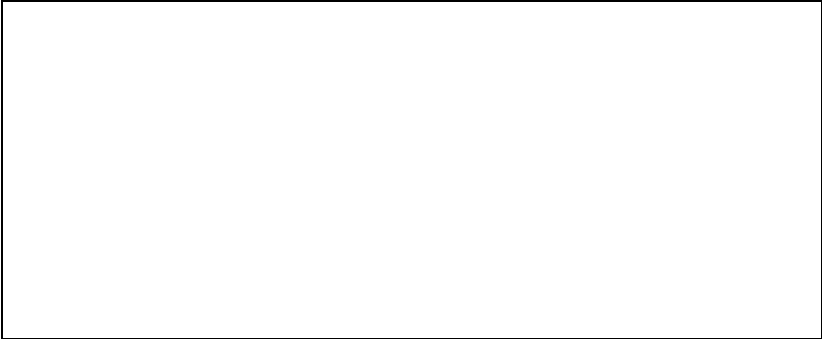
#### Services

Date:	Description	Charge	Total
02/03/16	shop supplies	\$2.00	\$2.00

Repair Order: BARO-0003971Unit: 6083

Totals Repair Order BARO-0003971

Total Parts Issued:	7.00
Total Labor Hours:	0.77
Total Part Charges:	\$277.92
Total Labor Charges:	46.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$2.00
Repair Total:	326.12





<b>Repair Order:</b> BARO-0004003	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 2/12/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 2/17/2016
		<b>Completed:</b> 2/17/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,062,587
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	
<b>Component:</b> 000-001	<b>Unit War:</b> None	
Level A PM (25K Full)		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/12/16	pm complete [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/12/16	TERJOH	PM Full Service 20K	3.82	\$60.00	\$229.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/12/16	15W40 DELVAC OIL	Oil - Engine		12.00	\$12.26	\$147.12
02/12/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		2.00	\$7.45	\$14.91
02/12/16	BT8443	FILTER,HYDROPACK HYDROLIC FILTER		1.00	\$8.08	\$8.08
02/12/16	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$5.21	\$5.21
02/12/16	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$9.75	\$9.75
02/12/16	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$11.39	\$11.39
02/12/16	P552518	Oil Filter - Rear Axle		1.00	\$2.67	\$2.67
02/12/16	P609422	Filter - Air Conditioner		1.00	\$8.38	\$8.38
02/12/16	PA5494	air filter		1.00	\$4.64	\$4.64

#### Services

Date:	Description	Charge	Total
02/12/16	shop supplies	\$15.00	\$15.00

<b>Repair Order:</b> BARO-0004003 <b>Unit:</b> 6083					
<b>Section:</b>	2	<b>Complaint:</b>	LEAKING	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	042-004	<b>Unit War:</b>	None		
Water Pump					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
02/15/16	REPLACED RADIATOR [TERJOH]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/13/16	TERJOH	Water Pump	4.48	\$60.00	\$268.80
02/15/16	TERJOH	Water Pump	5.77	\$60.00	\$346.20
02/15/16	TERJOH	Water Pump	4.35	\$60.00	\$261.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/17/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		3.00	\$7.45	\$22.36
02/17/16	BCD 28847 1	insulator core support		1.00	\$36.82	\$36.82
02/17/16	NFR239117	Radiator - Steel		1.00	\$900.11	\$900.11

<b>Section:</b>	3	<b>Complaint:</b>	BROKEN	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	053	<b>Unit War:</b>	None		
Expendable Items					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
02/17/16	replaced antenna and mount bracket [TERJOH]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/17/16	TERJOH	Expendable Items, NOT CONNECTE, INSTALLED	0.28	\$60.00	\$16.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/17/16	0690TN	CUTTER		1.00	\$37.30	\$37.30
02/17/16	KW4B	ANTENNA, 4FT. FIRESTICK CB		1.00	\$12.98	\$12.98
02/17/16	PSOEV110PL	ANTENNA, MOUNT BRACKET		1.00	\$6.79	\$6.79

<b>Repair Order:</b> BARO-0004003		<b>Unit:</b> 6083		
<b>Section:</b>	4	<b>Complaint:</b>	CRACKED	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP	
<b>Component:</b>	014-011	<b>Unit War:</b>	None	
Quarter Fenders				
<b>War. Type:</b> NO WARRANTY				

Comments

Date:	Comment Text
02/12/16	replaced left quarter fender mudflap w ith good used one [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/12/16	TERJOH	Quarter Fenders, CRACKED, REPLACED USE	0.45	\$60.00	\$27.00

**Totals Repair Order BARO-0004003**

Total Parts Issued:

29.00

Total Labor Hours:

19.15

Total Part Charges:

\$1,228.51

Total Labor Charges:

1,149.00

Total Tax Charges:

0.00

Total Fee Charges:

0.00

Total Service Charges:

\$15.00

Repair Total:

2,392.51

<b>Repair Order:</b> BARO-0004227	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 4/14/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 4/20/2016
		<b>Completed:</b> 4/20/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,072,367
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM FOLLOW-UP	
<b>Component:</b> 043	<b>Unit War:</b> None	
<b>Exhaust System</b>		
<b>War. Type:</b> NO WARRANTY		

### Comments

<b>Date:</b>	<b>Comment Text</b>
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04/19/16	found turbo w as leaking oil and exhaust manifold gaskets w ere leaking as w ell. removed turbo and exhaust manifold.
04/19/16	cleaned area and installed new manifold gaskets and new manifold. w hile seperating the turbo brake from the turbo
04/19/16	notice the spline w as broken in tw o. installed new trubo and new trubo brake. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/14/16	HOLSHA	Exhaust System	5.00	\$60.00	\$300.00
04/15/16	HOLSHA	Exhaust System	3.67	\$60.00	\$220.20
04/15/16	HOLSHA	Exhaust System	1.50	\$60.00	\$90.00
04/19/16	HOLSHA	Exhaust System, LEAKING, REPLACED NEW	0.50	\$60.00	\$30.00
04/19/16	HOLSHA	Exhaust System, LEAKING, REPLACED NEW	0.02	\$60.00	\$1.20

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/19/16	A0001400859	Link - Actuator Brake		1.00	\$189.36	\$189.36
04/19/16	A0001427657	Seal Kit		8.00	\$13.25	\$106.00
04/19/16	A0001427957	Fey - Ring (Mercedes)		8.00	\$11.40	\$91.20
04/19/16	A0001428257	Wave Ring		1.00	\$16.49	\$16.49
04/19/16	A0009902852	NUT		8.00	\$2.49	\$19.92
04/19/16	A0009942218	Wave Washer - (Mercedes)		2.00	\$16.83	\$33.66
04/19/16	A0009955910	Exhaust System/J-pipe clamp		1.00	\$68.96	\$68.96
04/19/16	A0019904605	STUD		6.00	\$2.04	\$12.24
04/19/16	A4571400269	Valve - Waste Gate		1.00	\$146.11	\$146.11

<b>Repair Order:</b> BARO-0004227		<b>Unit:</b> 6083
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04/19/16	A4571421080	Gasket - Turbo Mount	1.00	\$7.62	\$7.62
04/19/16	A4571801222	Tube - Oil Return, Turbocharger	1.00	\$42.09	\$42.09
04/19/16	A4601400046	Support - Cooler, EGR	1.00	\$12.00	\$12.00
04/19/16	A4601420701	Manifold - Exhaust / Middle section	1.00	\$223.47	\$223.47
04/19/16	A4601420801	Manifold - Exhaust	2.00	\$65.08	\$130.16
04/19/16	A4601422180	Gasket - Manifold	3.00	\$32.76	\$98.28
04/19/16	A4601800720	Lines - Oil Feed, Turbo	1.00	\$19.91	\$19.91
04/19/16	A5411870080	Gasket - Turbo Return Line	1.00	\$6.03	\$6.03
04/19/16	A9062030480	Gasket - EGR Valve	2.00	\$6.82	\$13.64
04/19/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50	3.00	\$6.86	\$20.59
04/19/16	DDE/A4579902001	Bolt - Exhaust Manifold (Mercedes)	12.00	\$7.14	\$85.68
04/19/16	N910112008001	EGR STUD NUT	2.00	\$0.48	\$0.96
04/19/16	RA0080969999	TURBO	1.00	\$1,926.91	\$1926.91
04/19/16	RA4571401806	TURBO BRAKE	1.00	\$1,085.88	\$1085.88

### Services

Date:	Description	Charge	Total
04/19/16	SHOP SUPPLIES	\$13.50	\$13.50

<b>Section:</b>	2	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	045	<b>Unit War:</b>	None	
<b>Power Plant</b>				
<b>War. Type:</b>	NO WARRANTY			

### Comments

Date:	Comment Text
04/19/16	upon replacing the turbo, found the w ires to the turbo speed sensor w as ripped out of harness and the w ires going to
04/19/16	the vpod w ere chaffed and cut open. remove old engine harness and isntalled new one. had to remove fuel filter
04/19/16	housing to gain access to harness. reinstalled filter housing and primed unit. started unit and checked for codes ,
04/19/16	fuel and coolant leaks. also replaced oil fill tube because old one w as cracked. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/15/16	HOLSHA	Pow er Plant	4.07	\$60.00	\$244.20
04/16/16	HOLSHA	Pow er Plant	1.72	\$60.00	\$103.20
04/18/16	HOLSHA	Pow er Plant	5.95	\$60.00	\$357.00
04/18/16	HOLSHA	Pow er Plant	4.98	\$60.00	\$298.80

<b>Repair Order:</b> BARO-0004227	<b>Unit:</b> 6083
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04/19/16	HOLSHA	Pow er Plant	0.02	\$60.00	\$1.20
04/19/16	HOLSHA	Pow er Plant	2.08	\$60.00	\$124.80
04/19/16	HOLSHA	Pow er Plant, CORRODED, REPLACED NEW	3.53	\$60.00	\$211.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/19/16	A4570101364	Tube - Oil Fill		1.00	\$49.05	\$49.05
04/19/16	A4601420580	Seal - Coolant Pipes		1.00	\$4.41	\$4.41
04/19/16	A4601501433	Harness - Wiring, Engine (Mercedes)		1.00	\$188.70	\$188.70

<b>Section:</b> 3	<b>Complaint:</b> MISSING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 002-048	<b>Unit War:</b> None	
Upholstery Trim - Cab		
War. Type: NO WARRANTY		

#### Comments

Date:	Comment Text
04/18/16	both glove box overhead compments doos releplaced bith missing [JACKIR]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/18/16	JACKIR	Upholstery Trim - Cab, MISSING, REPLACED NEW	1.52	\$60.00	\$91.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/18/16	22-44408-001	Spring - Glove Box, Cab Overhead Storage		2.00	\$2.31	\$4.62
04/18/16	22-44706-000	Striker - Glove Box, Cab Overhead Storage		2.00	\$25.16	\$50.32
04/18/16	6L6F	bearing split nyl		5.00	\$0.76	\$3.80
04/18/16	A22-43042-000	Door - Compartment (Upper)		2.00	\$36.37	\$72.74

<b>Section:</b> 4	<b>Complaint:</b> MISSING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 002-024	<b>Unit War:</b> None	
Glass		
War. Type: NO WARRANTY		

#### Comments

Date:	Comment Text
04/19/16	replaced w indshield trim on top on w indshield. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/19/16	HOLSHA	Glass, LOOSE, REPLACED NEW	1.47	\$60.00	\$88.20

Repair Order: BARO-0004227

Unit: 6083

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/19/16	18-37907-000	Trim & Miscellaneous Hardw are		1.00	\$25.24	\$25.24

Section: 5

Complaint: MISSING

Comments:

Priority: 5

Rep Reason: INSPECTION

Component: 054-001

Unit War: None

Horn & Mounting

War. Type: NO WARRANTY

Comments

Date:	Comment Text
04/20/16	reinstalled missing horn cover. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/20/16	HOLSHA	Horn & Mounting, NOT CONNECTE, INSTALLED	1.47	\$60.00	\$88.20

Totals Repair Order BARO-0004227

Total Parts Issued: 83.00

Total Labor Hours: 37.50

Total Part Charges: \$ 4,756.04

Total Labor Charges: 2,250.00

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 13.50

Repair Total: 7,019.54

<b>Repair Order:</b> BARO-0004402	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 6/2/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 6/8/2016
		<b>Completed:</b> 6/8/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,072,644
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 056-001	<b>Unit War:</b> None	
<b>Power Take Off</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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06/08/16	driver stated the PTO did not work. replaced electric/ air solenoid and tested system, still inop. followed wires and
06/08/16	tested for voltage and continuity, found broken wires inside cab and under cab. repaired wires and tested unit.
06/08/16	[HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/02/16	HOLSHA	Power Take Off	6.38	\$60.00	\$382.80
06/08/16	HOLSHA	Power Take Off, CUT, REPAIRED	5.08	\$60.00	\$304.80

#### Services

Date:	Description	Charge	Total
06/08/16	shop supplies	\$10.00	\$10.00

#### Totals Repair Order BARO-0004402

Total Parts Issued:	0.00
Total Labor Hours:	11.46
Total Part Charges: \$	0.00
Total Labor Charges:	687.60
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	10.00
<b>Repair Total:</b>	<b>697.60</b>



<b>Repair Order:</b> BARO-0004506	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6083		<b>Opened:</b> 6/13/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 6/13/2016
		<b>Completed:</b> 6/13/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,073,496
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Vendor:</b>	CRESOU	CREDIT CARD - SOUTH SIOUX CITY		
PO Number:	BAPO-0003833	Estimate:	\$0.00	Promise Date:
<b>Section:</b>	1	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	CHARGE A/C
Component:	001-001	Unit War:	None	
Air Conditioning Assembly				
War. Type:	NO WARRANTY			

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
06/13/16		CHARGE A/C	Y	1.00	\$81.00	\$81.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
06/13/16	R134	R134 FREON		Y	4.00	\$6.60	\$26.40

#### Services

Date:	Description	Vendor	Charge	Total
06/13/16	A/C MACHINE CHARGE	Y	\$35.00	\$35.00
06/13/16	SHOP SUPPLIES	Y	\$4.30	\$4.30

#### Totals Repair Order BARO-0004506

Total Parts Issued:	4.00
Total Labor Hours:	1.00
Total Part Charges: <b>\$</b>	26.40
Total Labor Charges:	81.00
Total Tax Charges:	10.27
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	39.30
<b>Repair Total:</b>	<b>156.97</b>

<b>Repair Order:</b> BARO-0004572	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 7/13/2016
2006 FRTLN COL MBE A		<b>Closed:</b> 7/18/2016
		<b>Completed:</b> 7/13/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,081,019
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> WONT SHIFT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 026-015	<b>Unit War:</b> None	
Automated Transmission		
<b>War. Type:</b> NO WARRANTY		

### Comments

<b>Date:</b>	<b>Comment Text</b>
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07/13/16	driver stated that the unit w ould not shift and it w as displaying SM and AL on the display. checked over the wiring
07/13/16	and found nothing. checked codes and only code in system w as low air . tested unit air pressure at transmission and
07/13/16	psi w as at spec. cleared code and tested drove. no codes returned and unit shift like it should. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/13/16	HOLSHA	Automated Transmission	2.98	\$60.00	\$178.80
07/13/16	HOLSHA	Automated Transmission, NOT CONNECTE,	0.03	\$60.00	\$1.80

### Services

Date:	Description	Charge	Total
07/13/16	shop supplies	\$5.00	\$5.00

### Totals Repair Order BARO-0004572

Total Parts Issued:	0.00
Total Labor Hours:	3.01
Total Part Charges: \$	0.00
Total Labor Charges:	180.60
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	5.00
<b>Repair Total:</b>	<b>185.60</b>

<b>Repair Order:</b> BARO-0002066	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 10/8/2014
2006 FRTLN COL MBE A		<b>Closed:</b> 10/13/2014
		<b>Completed:</b> 10/9/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 948,810
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> LOW POWER	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 045	<b>Unit War:</b> None	
<b>Power Plant</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

Date: Comment Text

10/08/14 removed and replaced egr valve - checked operation [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/08/14	WILMIK	Power Plant	4.47	\$60.00	\$268.20
10/10/14	WILMIK	Power Plant	0.00	\$60.00	\$0.00
10/10/14	WILMIK	Power Plant, POOR FIT, OVERHAULED	0.07	\$60.00	\$4.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/09/14	RA4601420319	Egr Valve		1.00	\$394.13	\$394.13

#### Totals Repair Order BARO-0002066

Total Parts Issued:	1.00
Total Labor Hours:	4.54
Total Part Charges: \$	394.13
Total Labor Charges:	272.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>666.53</b>

<b>Repair Order:</b> BARO-0002110	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 10/23/2014
2006 FRTLN COL MBE A		<b>Closed:</b> 10/29/2014
		<b>Completed:</b> 10/29/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 950,392
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> ROUTINE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 999	<b>Unit War:</b> None	
<b>Total Vehicle</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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10/23/14	performed total vechile inspection for new driver [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/23/14	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	3.77	\$60.00	\$226.20

#### Services

Date:	Description	Charge	Total
10/29/14	SHOP SUPPLIES	\$19.50	\$19.50

<b>Section:</b> 2	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 056-001	<b>Unit War:</b> None	
<b>Power Take Off</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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10/23/14	repaired PTO shafts. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/23/14	HOLSHA	Power Take Off, CRACKED, REPAIRED	0.97	\$60.00	\$58.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/23/14	1-0170	Universal Joint - Drive Shaft		2.00	\$12.71	\$25.42
10/23/14	10-4139	Shaft -Splined Yoke		2.00	\$23.16	\$46.32

<b>Repair Order:</b> BARO-0002110	<b>Unit:</b> 6083
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10/23/14	P609422	FILTER, CAB AIR	1.00	\$8.13	\$8.13
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<b>Section:</b> 3	<b>Complaint:</b> BROKEN	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 034	<b>Unit War:</b> None	
Lighting System		
<b>War. Type:</b> NO WARRANTY		

#### Comments

Date:	Comment Text
10/23/14	replaced right tail light assembly also center clearance light housing and bulb. has to repair wiring for clearance
10/23/14	lights. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/23/14	HOLSHA	Lighting System	0.08	\$60.00	\$4.80
10/23/14	HOLSHA	Lighting System	0.33	\$60.00	\$19.80
10/23/14	HOLSHA	Lighting System, CORRODED, REPAIRED	1.23	\$60.00	\$73.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/23/14	194	BULB, (7488)		1.00	\$0.29	\$0.29
10/23/14	22-40241-000	LIGHT, AMBER MARKER		1.00	\$8.21	\$8.21
10/23/14	681-544-05-03	TAIL LIGHT, COMPLETE RH SIDE FREIGHTLINER		1.00	\$25.64	\$25.64
10/23/14	94940	SOCKET, TWO WIRE LIGHT		1.00	\$1.86	\$1.86

<b>Section:</b> 4	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 016-008	<b>Unit War:</b> None	
Air Ride Suspension		
<b>War. Type:</b> NO WARRANTY		

#### Comments

Date:	Comment Text
10/23/14	replaced buzzer for air ride. [HOLSHA]

#### Labor

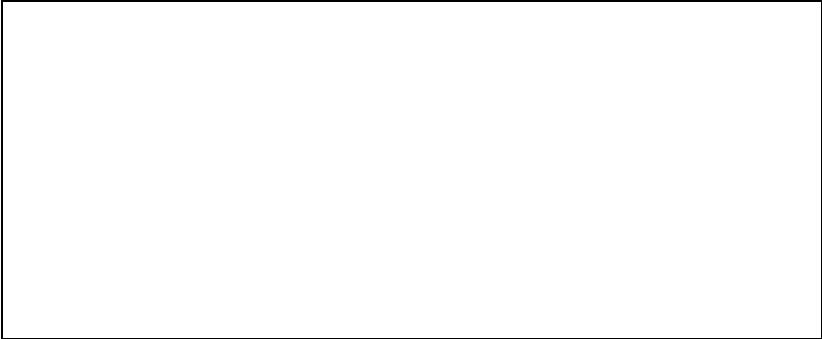
Date:	Mechanic	Description	Hours	Rate	Total
10/23/14	HOLSHA	Air Ride Suspension, WORN OUT, REPLACED	0.30	\$60.00	\$18.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/23/14	A06-40924-000	HARNESS, Buzzer		1.00	\$28.26	\$28.26

Repair Order: BARO-0002110      Unit: 6083

Totals Repair Order BARO-0002110		
Total Parts Issued:		10.00
Total Labor Hours:		6.68
Total Part Charges:	\$	144.13
Total Labor Charges:		400.80
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	19.50
Repair Total:		564.43



<b>Repair Order:</b>	BARO-0002158	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	11/5/2014
	2006 FRTLN COL MBE A			<b>Closed:</b>	12/12/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Completed:</b>	12/11/2014
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA	<b>Odometer:</b>	951,460
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	999	<b>Unit War:</b>	None	
<b>Total Vehicle</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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11/05/14	preped unit for new driver [WILMIK]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/05/14	WILMIK	Total Vehicle, BENT, ALIGN	0.02	\$60.00	\$1.20
11/05/14	WILMIK	Total Vehicle, Job paused by WILMIK	1.58	\$60.00	\$94.80

#### Parts

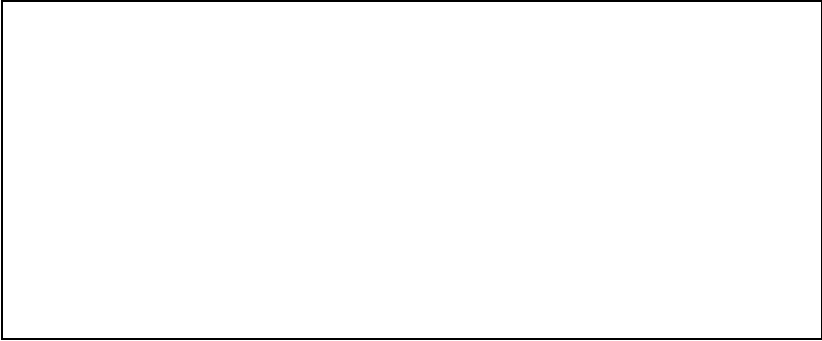
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/05/14	30200R	Bulbs - All Lamps (except Sealed Beam)		2.00	\$1.34	\$2.68
11/05/14	30200Y	LIGHT, ABS		2.00	\$1.43	\$2.86
11/05/14	E40R	LIGHT/ 4INCH ROUND TAIL		2.00	\$2.17	\$4.34
11/05/14	SL-0997	Cord - Extension, 50ft 12/3 Lighted Ends		1.00	\$48.24	\$48.24
11/05/14	TRU10205R	2 1/2 MC REFLEX LEXAN		2.00	\$1.39	\$2.78
11/05/14	TRU10205Y	2 1/2 MC REFLEX LEXAN		2.00	\$1.39	\$2.78

#### Services

Date:	Description	Charge	Total
12/11/14	shop supplies	\$19.50	\$19.50

Repair Order: BARO-0002158Unit: 6083

Totals Repair Order BARO-0002158		
Total Parts Issued:		11.00
Total Labor Hours:		1.60
Total Part Charges:	\$	63.68
Total Labor Charges:		96.00
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	19.50
Repair Total:		179.18





<b>Repair Order:</b>	BARO-0002216	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	OUTSIDE COMP
<b>Unit:</b>	6083			<b>Opened:</b>	11/18/2014
	2006 FRTLN COL MBE A			<b>Closed:</b>	11/20/2014
				<b>Completed:</b>	11/20/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	952,553
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Vendor:</b>	1072	EXPRESS TRUCK & AUTO DETAILING		
<b>PO Number:</b>	BAPO-0001926	<b>Estimate:</b>	\$214.00	<b>Promise Date:</b>
<b>Section:</b>	1	<b>Complaint:</b>	WASH	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	WASH	
<b>Component:</b>	999	<b>Unit War:</b>	None	
Total Vehicle				
<b>War. Type:</b>	NO WARRANTY			

#### Services

Date:	Description	Vendor	Charge	Total
11/20/14	Had unit dited	Y	\$214.00	\$214.00

#### Totals Repair Order BARO-0002216

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: <b>\$</b>	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	<u>214.00</u>
<b>Repair Total:</b>	<b>214.00</b>

<b>Repair Order:</b>	BARO-0002280	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	12/8/2014
	2006 FRTLN COL MBE A			<b>Closed:</b>	12/22/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Completed:</b>	12/22/2014
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA	<b>Odometer:</b>	957,600
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	PM	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM	PM for 000-001
<b>Component:</b>	000-001	<b>Unit War:</b>	None	Last Done: 6/25/2014
Level A PM (25K Full)				Interval: 20000
War. Type: NO WARRANTY				Utilization: 20949

### Comments

Date: Comment Text

12/09/14 performed 20k full service [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/08/14	HOLSHA	PM Full Service 20K	3.80	\$60.00	\$228.00
12/09/14	HOLSHA	PM Full Service 20K, PM, PERFORMED	0.25	\$60.00	\$15.00
12/16/14	HOLSHA	PM Full Service 20K, PM, PERFORMED	0.00	\$60.00	\$0.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/09/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.12	\$145.42
12/09/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$9.00	\$18.00
12/09/14	BT8443	FILTER, HYDROPACK HYDROLIC FILTER		1.00	\$7.85	\$7.85
12/09/14	DBA5069	FILTER, AIR (P527682) (6556)		1.00	\$43.67	\$43.67
12/09/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.05	\$5.05
12/09/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$8.36	\$8.36
12/09/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$10.46	\$10.46
12/09/14	P552518	FITLER, REAR DIFF		1.00	\$2.59	\$2.59
12/09/14	P609422	FILTER, CAB AIR		1.00	\$8.13	\$8.13

### Services

Date:	Description	Charge	Total
12/22/14	shop supplies	\$157.89	\$157.89

<b>Repair Order:</b> BARO-0002280		<b>Unit:</b> 6083	
<b>Section:</b>	2	<b>Complaint:</b>	WONT ROLL DO
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	002-018	<b>Unit War:</b>	None
<b>Cab Or Front Door Mechanism</b>			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
12/09/14	replaced right window regulator and window switch. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/09/14	HOLSHA	Cab Or Front Door Mechanism, SEIZED,	1.50	\$60.00	\$90.00
12/09/14	HOLSHA	Cab Or Front Door Mechanism, SEIZED,	0.00	\$60.00	\$0.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/09/14	A06-30769-027	SWITCH, ROCKER BUNK		1.00	\$28.89	\$28.89
12/09/14	A18-52044-001	REGULATOR, WINDOW		1.00	\$135.54	\$135.54

<b>Section:</b>	3	<b>Complaint:</b>	WORN OUT
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	013-010	<b>Unit War:</b>	None
<b>Air Type Power Brakes (see 13-004 For Parking/service Brake</b>			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
12/09/14	installed new gland hand caddy. old one was broken off. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/09/14	HOLSHA	Air Type Power Brakes (see 13-004 For P, LOOSE, REPLACED NEW	0.63	\$60.00	\$37.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/09/14	EL15042	GLAD HAND CADDY		1.00	\$14.94	\$14.94

<b>Repair Order:</b> BARO-0002280		<b>Unit:</b> 6083	
<b>Section:</b> 4	<b>Complaint:</b> BENT	<b>Comments:</b>	
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION		
<b>Component:</b> 014-006	<b>Unit War:</b> None		
Fuel Tank Support			
War. Type: NO WARRANTY			

**Comments**

Date:	Comment Text
12/09/14	replaced left front fuel tank strap. step mount w as bent . [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/09/14	HOLSHA	Fuel Tank Support, BENT, REPLACED NEW	0.78	\$60.00	\$46.80
12/09/14	HOLSHA	Fuel Tank Support, BENT, REPLACED NEW	0.00	\$60.00	\$0.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/09/14	03-27310-001	STRAP, FUEL TANK RUBBER WRAP		1.00	\$14.44	\$14.44
12/09/14	A03-38910-000	BAND, FUEL TANK		1.00	\$57.99	\$57.99

<b>Section:</b> 5	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 045-010	<b>Unit War:</b> None	
Oil Filler & Level Indicator		
War. Type: NO WARRANTY		

**Comments**

Date:	Comment Text
12/09/14	installed new fill neck tube and oil cap. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/09/14	HOLSHA	Oil Filler & Level Indicator	0.37	\$60.00	\$22.20
12/09/14	HOLSHA	Oil Filler & Level Indicator	0.02	\$60.00	\$1.20
12/11/14	HOLSHA	Oil Filler & Level Indicator, CRACKED, REPLACED	0.02	\$60.00	\$1.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/14	A0000101485	oil fill cap		1.00	\$8.80	\$8.80
12/11/14	A4570101364	OIL FILLER TUBE		1.00	\$46.54	\$46.54

<b>Repair Order:</b> BARO-0002280		<b>Unit:</b> 6083	
<b>Section:</b> 6	<b>Complaint:</b> LEAKING	<b>Comments:</b>	
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION		
<b>Component:</b> 056-001	<b>Unit War:</b> None		
Power Take Off			
War. Type: NO WARRANTY			

**Comments**

Date:	Comment Text
12/11/14	removed pto pump for gear box, cleaned area and ran unit . found fluid leaking from out put seal on gear box side.
12/11/14	advised Chris and as per Chris... put unit back together and top off transmsion. the driver can use unit till we get
12/11/14	the parts and able to bring unit back in for repairs. [HOLSHA]
12/16/14	removed back half of PTO gear box, replaced seal and reinstalled back half of gear box and pump. tested for leaks
12/16/14	none found at this time. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/11/14	HOLSHA	Pow er Take Off, LEAKING, INSPECTED	1.95	\$60.00	\$117.00
12/11/14	HOLSHA	Pow er Take Off, LEAKING, INSPECTED	0.02	\$60.00	\$1.20
12/16/14	HOLSHA	Pow er Take Off, LEAKING, REPLACED NEW	3.13	\$60.00	\$187.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/14	50 WT SYN	OIL/SYNTHETIC GEAR OIL 50 WT		1.00	\$35.00	\$35.00
12/16/14	11220082P00	muncie PTO gasket		1.00	\$3.59	\$3.59
12/16/14	3205072000	muncie PTO seal		1.00	\$27.17	\$27.17

<b>Section:</b> 7	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 015-005	<b>Unit War:</b> None	
Power Steering Pump		
War. Type: NO WARRANTY		

**Comments**

Date:	Comment Text
12/11/14	replaced mountig gasket and tightened up hose ends on pow er steering pump. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
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<b>Repair Order:</b> BARO-0002280	<b>Unit:</b> 6083
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12/11/14	HOLSHA	Pow er Steering Pump	0.53	\$60.00	\$31.80
12/11/14	HOLSHA	Pow er Steering Pump	0.35	\$60.00	\$21.00
12/11/14	HOLSHA	Pow er Steering Pump, LEAKING, REPAIRED	0.18	\$60.00	\$10.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/14	0634 313 440	O-RING D46XD3 FPM70		1.00	\$10.65	\$10.65

<b>Section:</b>	8	<b>Complaint:</b>	WORN OUT	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	013-001	<b>Unit War:</b>	None	
Front Brakes & Drums				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

Date:	Comment Text
12/09/14	replaced both side steer axle brakes, adjusted to spec. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/09/14	HOLSHA	Front Brakes & Drums, CRACKED, REPLACED	1.75	\$60.00	\$105.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/09/14	4702QD23BX	BRAKES, STEER AXLE BRAKE KIT		2.00	\$47.15	\$94.30

<b>Section:</b>	9	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	043-002	<b>Unit War:</b>	None	
Exhaust Manifold				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

Date:	Comment Text
12/11/14	replaced exhaust manifold gaskets. cylinders 2 and 5 w ith leaking. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/09/14	HOLSHA	Exhaust Manifold	0.13	\$60.00	\$7.80
12/09/14	HOLSHA	Exhaust Manifold	1.50	\$60.00	\$90.00
12/10/14	HOLSHA	Exhaust Manifold	4.28	\$60.00	\$256.80
12/10/14	HOLSHA	Exhaust Manifold	2.25	\$60.00	\$135.00

<b>Repair Order:</b> BARO-0002280	<b>Unit:</b> 6083
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12/11/14	HOLSHA	Exhaust Manifold	0.25	\$60.00	\$15.00
12/11/14	HOLSHA	Exhaust Manifold, LEAKING, REPAIRED	0.02	\$60.00	\$1.20

## Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/14	01-14596-008	Clamp - Bellow (DD15 Columbia)		1.00	\$21.47	\$21.47
12/11/14	A0001427657	Seal Kit		8.00	\$9.40	\$75.20
12/11/14	A0001427957	Fey-ring		8.00	\$11.20	\$89.60
12/11/14	A0001428257	Wave Ring		1.00	\$16.58	\$16.58
12/11/14	A0009902852	NUT		4.00	\$2.39	\$9.56
12/11/14	A0009942218	Wave Washer		2.00	\$16.55	\$33.10
12/11/14	A0009955910	Exhaust System/J-pipe clamp		1.00	\$70.44	\$70.44
12/11/14	A0019904605	STUD		4.00	\$1.91	\$7.64
12/11/14	A4570101455	PIPE, WASTE AIR LINE FROM VPOD TO		1.00	\$15.98	\$15.98
12/11/14	A4571421080	GASKET, TURBO MOUNT		1.00	\$6.60	\$6.60
12/11/14	A4601400046	Support - Cooler, EGR		1.00	\$11.88	\$11.88
12/11/14	A4601420701	Manifold - Exhaust / Middle section		1.00	\$220.38	\$220.38
12/11/14	A4601420801	Manifold - Exhaust		2.00	\$80.19	\$160.38
12/11/14	A4601422180	Seal-Exhaust		3.00	\$31.37	\$94.11
12/11/14	A5411870080	GASKET, TURBO RETURN LINE		1.00	\$5.49	\$5.49
12/11/14	B9224-0425-FRB	CLAMP, SPRING BOLT (01-31159-008)		2.00	\$4.47	\$8.94
12/11/14	DDE/A4579902001	SCREW		12.00	\$7.17	\$86.04

<b>Section:</b>	10	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	042-002	<b>Unit War:</b>	None	
<b>Radiator</b>				
<b>War. Type:</b>	NO WARRANTY			

## Comments

Date:	Comment Text
12/11/14	drained and removed radiator. installed new readiator and refilled system. checked for leaks. [HOLSHA]
12/18/14	foundsome clamp loose and leaking coolant/ tightened clamps and retested for leaks. none found at this time
12/18/14	[HOLSHA]

## Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/10/14	HOLSHA	Radiator	3.53	\$60.00	\$211.80
12/11/14	HOLSHA	Radiator, CRACKED, REPLACED NEW	4.80	\$60.00	\$288.00
12/18/14	HOLSHA	Radiator, LEAKING, REPAIRED	2.72	\$60.00	\$163.20

<b>Repair Order:</b> BARO-0002280	<b>Unit:</b> 6083
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**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/14	30011 0400 051	4 INCH 5/16 INCH T-BOLT CLAMP		2.00	\$5.84	\$11.68
12/11/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$9.00	\$18.00
12/11/14	NFR239117	Radiator - Steel		1.00	\$900.11	\$900.11

<b>Section:</b>	11	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002-010	Unit War:	None	
Mirrors				
War. Type:	NO WARRANTY			

**Comments**

Date:	Comment Text
12/11/14	installed new mirror motor and glass on passenger side. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/09/14	HOLSHA	Mirrors	1.47	\$60.00	\$88.20
12/11/14	HOLSHA	Mirrors, SEIZED, REPLACED NEW	0.03	\$60.00	\$1.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/09/14	A22-58515-005	MIRROR HEAD,		1.00	\$252.88	\$252.88
12/11/14	A22-58516-001	MIRROR, HEATED RECTANGLE INSERT (2005		1.00	\$68.16	\$68.16

<b>Section:</b>	12	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002-004	Unit War:	None	
Hood				
War. Type:	NO WARRANTY			

**Comments**

Date:	Comment Text
12/09/14	replaced hood latch retractor. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/09/14	HOLSHA	Hood, CRACKED, REPLACED NEW	0.03	\$60.00	\$1.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/09/14	17-13788-000	LATCH, HOOD		1.00	\$4.80	\$4.80



<b>Repair Order:</b> BARO-0002280		<b>Unit:</b> 6083	
<b>Section:</b> 13	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>	
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION		
<b>Component:</b> 003-001	<b>Unit War:</b> None		
Gauges & Warning Devices			
<b>War. Type:</b> NO WARRANTY			

### Comments

Date:	Comment Text
12/12/14	replaced fuel sending unit as per mike... still didnt fix the problem. traced w ires and found the connection from the
12/12/14	jumper harness to chassis harness w as loose repaired connection checked fuel gauge fuel gausge is w orking now .
12/12/14	it does matter w hat i type in here since the master mechanic changes everything anyw ays!!!! [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/12/14	HOLSHA	Gauges & Warning Devices	1.97	\$60.00	\$118.20
12/12/14	HOLSHA	Gauges & Warning Devices, NOT CONNECTE,	0.07	\$60.00	\$4.20

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/12/14	22-27156-000	GASKET, FUEL SENDER		1.00	\$2.75	\$2.75
12/12/14	A22-68359-000	Sending Unit - Fuel level, Columbia		1.00	\$44.10	\$44.10

### Totals Repair Order BARO-0002280

Total Parts Issued:	97.00
Total Labor Hours:	38.33
Total Part Charges:	\$ 2,963.25
Total Labor Charges:	2,299.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 157.89
<b>Repair Total:</b>	<b>5,420.94</b>

<b>Repair Order:</b>	BARO-0002414	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	1/2/2015
	2006 FRTLN COL MBE A			<b>Closed:</b>	1/14/2015
				<b>Completed:</b>	1/14/2015
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	958,847
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	BURNT OUT	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	034	<b>Unit War:</b>	None	
<b>Lighting System</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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01/02/15	found turn signal sw itch nt making a connection. replaced sw itch and all turn signals w ork [HOLSHA]
01/02/15	repaired tool box lid so it w ont keep flipping open w hile unit is in motion [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/02/15	HOLSHA	Lighting System	1.17	\$60.00	\$70.20
01/02/15	HOLSHA	Lighting System, OPEN CURCUIT, REPLACED	0.42	\$60.00	\$25.20
01/02/15	HOLSHA	Lighting System, OPEN CURCUIT, REPAIRED	0.02	\$60.00	\$1.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/02/15	A 14-13495-005	TURN SIGNAL ASSY		1.00	\$76.57	\$76.57
01/02/15	U-BOLT	u-bolt / trailer fender		1.00	\$3.42	\$3.42

<b>Section:</b>	2	<b>Complaint:</b>	ROUTINE	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	999-999	<b>Unit War:</b>	None	
<b>Total Vehicle</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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01/06/15	performed total vechile inspection for new driver [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
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<b>Repair Order:</b> BARO-0002414		<b>Unit:</b> 6083
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01/06/15	HOLSHA	Total Vehicle	0.45	\$60.00	\$27.00
01/06/15	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	2.07	\$60.00	\$124.20

### Services

Date:	Description	Charge	Total
01/14/15	shop supplies	\$80.00	\$80.00

<b>Section:</b>	3	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002-010	Unit War:	None	
Mirrors				
War. Type:	NO WARRANTY			

### Comments

Date:	Comment Text
01/12/15	replaced drivers side miirror glass and motor [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/12/15	HOLSHA	Mirrors, NOT CONNECTE, REPLACED NEW	0.83	\$60.00	\$49.80

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/12/15	A22-58516-001	MIRROR, HEATED RECTANGLE INSERT (2005		1.00	\$69.76	\$69.76
01/12/15	MEK/5141444400	MIRROR, HEATED HEAD		1.00	\$240.22	\$240.22

<b>Section:</b>	4	Complaint:	INOPERATIVE	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	052-003	Unit War:	None	
Radio Equipment				
War. Type:	NO WARRANTY			

### Comments

Date:	Comment Text
01/06/15	replaced am fm radio old one volume control w as stuck and inop. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/06/15	HOLSHA	Radio Equipment, NOT CONNECTE, REPLACED	0.48	\$60.00	\$28.80

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/06/15	CQCP137U1A	Radio AM/FM/CD FRONT AUX		1.00	\$126.72	\$126.72

<b>Repair Order:</b> BARO-0002414		<b>Unit:</b> 6083		
<b>Section:</b>	5	<b>Complaint:</b>	BROKEN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	053-004	<b>Unit War:</b>	None	
Safety Equipment				
<b>War. Type:</b>	NO WARRANTY			

Comments

Date:	Comment Text
01/06/15	installed new conspicuity tape on mudflaps. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/06/15	HOLSHA	Safety Equipment, BENT, REPLACED NEW	1.23	\$60.00	\$73.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/06/15	JKG2800	Reflector Devices		1.00	\$14.08	\$14.08

**Totals Repair Order BARO-0002414**

Total Parts Issued:6.00

Total Labor Hours:6.67

Total Part Charges:\$530.77

Total Labor Charges:400.20

Total Tax Charges:0.00

Total Fee Charges:0.00

Total Service Charges:\$80.00

**Repair Total:1,010.97**

<b>Repair Order:</b> BARO-0002536	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 2/3/2015
2006 FRTLN COL MBE A		<b>Closed:</b> 2/5/2015
		<b>Completed:</b> 2/5/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 966,434
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> BROKEN	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 002-010	<b>Unit War:</b> None	
<b>Mirrors</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/03/15	REPLACED PASSENGER SIDE SPOT MIRROR. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/03/15	HOLSHA	Mirrors, CRACKED, REPLACED NEW	0.58	\$60.00	\$34.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/03/15	A22-58517-001	CASE ASSY, MIRROR		1.00	\$72.22	\$72.22
02/03/15	A22-59713-001	MIRROR, HEATED SPOT INSERT (2005		1.00	\$65.14	\$65.14
02/03/15	MEK 624059999	BACK CLAMP KIT FOR MIRROR		1.00	\$18.16	\$18.16

#### Services

Date:	Description	Charge	Total
02/05/15	SHOP SUPPLIES	\$19.50	\$19.50

#### Totals Repair Order BARO-0002536

Total Parts Issued:	3.00
Total Labor Hours:	0.58
Total Part Charges:	\$ 155.52
Total Labor Charges:	34.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 19.50
<b>Repair Total:</b>	<b>209.82</b>

<b>Repair Order:</b> BARO-0002707	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 3/16/2015
2006 FRTLN COL MBE A		<b>Closed:</b> 3/17/2015
		<b>Completed:</b> 3/17/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 978,663
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-001
<b>Component:</b> 000-001	<b>Unit War:</b> None	Last Done: 12/22/2014
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 21039

#### Comments

Date: Comment Text

03/16/15 performed 20k service [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/16/15	HOLSHA	PM Full Service 20K, PM, PERFORMED	2.67	\$60.00	\$160.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/16/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.12	\$145.48
03/16/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$9.34	\$9.34
03/16/15	BT8443	FILTER, HYDROPACK HYDROLIC FILTER		1.00	\$7.68	\$7.68
03/16/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.07	\$5.07
03/16/15	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$8.36	\$8.36
03/16/15	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.16	\$11.16
03/16/15	P552518	FITLER, REAR DIFF		1.00	\$2.59	\$2.59
03/16/15	P609422	FILTER, CAB AIR		1.00	\$8.29	\$8.29

#### Services

Date:	Description	Charge	Total
03/17/15	SHOP SUPPLIES	\$41.12	\$41.12

<b>Repair Order:</b> BARO-0002707		<b>Unit:</b> 6083		
<b>Section:</b>	2	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP	
<b>Component:</b>	031	<b>Unit War:</b>	None	
Charging System				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
03/16/15	load tested the bateries [BALCHR2]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
03/16/15	BALCHR2	Charging System, LOOSE, INSPECTED	0.38	\$60.00	\$22.80

<b>Section:</b>	3	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP	
<b>Component:</b>	002-010	<b>Unit War:</b>	None	
Mirrors				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
03/16/15	replaced right side spot mirror and helped shaw n w ith the other tw o mirrors. [BALCHR2]
03/16/15	readjusted passgener side mirror and found left mirror had a loose connection in plug, removed plug and hard w ired
03/16/15	mirror body and glass to harness. checked opts for mirrors [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
03/16/15	HOLSHA	Mirrors, CRACKED, REPLACED NEW	0.80	\$60.00	\$48.00
03/16/15	BALCHR2	Mirrors	0.62	\$60.00	\$37.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/16/15	708502	Mirror - Spot 8.5 Inch Convex, Offset		1.00	\$10.47	\$10.47

<b>Section:</b>	4	<b>Complaint:</b>	BURNT OUT	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	034	<b>Unit War:</b>	None	
Lighting System				
<b>War. Type:</b>	NO WARRANTY			

<b>Repair Order:</b> BARO-0002707	<b>Unit:</b> 6083
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#### Comments

Date:	Comment Text
03/16/15	found broken wire and blown bulb. replaced bulb and repaired wire... checked opts. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/16/15	HOLSHA	Lighting System	0.75	\$60.00	\$45.00
03/16/15	HOLSHA	Lighting System, BURNED, REPAIRED	0.02	\$60.00	\$1.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/16/15	3157	Bulbs - All Lamps (except Sealed Beam)		1.00	\$0.58	\$0.58

<b>Section:</b>	5	<b>Complaint:</b>	BLOWING SOOT	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	043-002	<b>Unit War:</b>	None		
Exhaust Manifold					
<b>War. Type:</b>	NO WARRANTY				

#### Comments

Date:	Comment Text
03/17/15	found number 1 and number 2 cylinder leaking soot. showed Chris and as per Chris.. clean off area and retorque bolts
03/17/15	to 45 ft lbs instead of the 37 ft lbs that the book calls for. and then monitor it till next service.... this
03/17/15	decision was made because the exhaust manifold and gaskets are new and was just recently installed. when done the
03/17/15	unit would not start... it had lost prime after the fuel filter was changed during the full service... i stayed on this
03/17/15	section until i got the unit started. rechecked for exhaust leaks. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/16/15	HOLSHA	Exhaust Manifold	3.57	\$60.00	\$214.20

<b>Section:</b>	6	<b>Complaint:</b>	LEAKING	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	043-004	<b>Unit War:</b>	None		
Turbocharger					
<b>War. Type:</b>	NO WARRANTY				



Repair Order: BARO-0002707

Unit: 6083

Comments

Date:	Comment Text
03/16/15	tightened up bolts on oil return line and w ill monitor it till next service. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/16/15	HOLSHA	Turbocharger, LEAKING, REPAIRED	0.88	\$60.00	\$52.80

Section: 7

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
03/17/15	REMOVE AND REPLACED GLAD HAND

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/17/15	HOLSHA	Air Type Pow er Brakes (see 13-004 For	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/17/15	11451P	Coupler (glad Hand) - Emergency, Air Brakes		1.00	\$2.12	\$2.12

Totals Repair Order BARO-0002707	
Total Parts Issued:	22.00
Total Labor Hours:	10.19
Total Part Charges:	\$ 211.14
Total Labor Charges:	611.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 41.12
Repair Total:	863.66

<b>Repair Order:</b>	BARO-0002769	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	OUTSIDE COMP
<b>Unit:</b>	6083			<b>Opened:</b>	3/30/2015
	2006 FRTLN COL MBE A			<b>Closed:</b>	3/30/2015
				<b>Completed:</b>	3/30/2015
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	983,089
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Vendor:</b>	8158	SAFELITE AUTOGLASS - SIOUX CITY		
<b>PO Number:</b>	BAPO-0002424	<b>Estimate:</b>	\$150.00	<b>Promise Date:</b>
<b>Section:</b>	1	<b>Complaint:</b>	BROKEN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	HAD SAFELIGHT REPLACE DRIVRES SIDE GLASS
<b>Component:</b>	002-024	<b>Unit War:</b>	None	
<b>Glass</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Services

Date:	Description	Vendor	Charge	Total
03/30/15	HAD SAFELIGHT REPLACE DRIVES SIDE GLASS	Y	\$150.00	\$150.00

#### Totals Repair Order BARO-0002769

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: <b>\$</b>	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	<u>150.00</u>
<b>Repair Total:</b>	<b>150.00</b>

<b>Repair Order:</b> BARO-0002929	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 5/18/2015
2006 FRTLN COL MBE A		<b>Closed:</b> 6/15/2015
		<b>Completed:</b> 5/19/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,000,800
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-001
<b>Component:</b> 000-001	<b>Unit War:</b> None	Last Done: 3/17/2015
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 21278

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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05/19/15	PREFORMED FULL SERVICE
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/18/15	BALCHR2	PM Full Service 20K, PM, PERFORMED	1.53	\$60.00	\$91.80
05/19/15	WILMIK	PM Full Service 20K, PM, PERFORMED	0.50	\$60.00	\$30.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/19/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.13	\$145.56
05/19/15	BT8443	FILTER, HYDROPACK HYDROLIC FILTER		1.00	\$7.67	\$7.67
05/19/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.13	\$5.13
05/19/15	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.39	\$11.39
05/19/15	P609422	FILTER, CAB AIR		1.00	\$8.29	\$8.29

#### Services

Date:	Description	Charge	Total
05/19/15	SHOP SUPPLIES	\$33.15	\$33.15

<b>Section:</b> 2	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 043	<b>Unit War:</b> None	
Exhaust System		
<b>War. Type:</b> NO WARRANTY		

<b>Repair Order:</b> BARO-0002929	<b>Unit:</b> 6083
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**Comments**

Date:	Comment Text
05/19/15	replaced exhaust gaskets and resealled manifold

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
05/19/15	WILMIK	Exhaust System	2.00	\$60.00	\$120.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/19/15	A4601421380	Gasket - Cooler, EGR		1.00	\$6.39	\$6.39

<b>Section:</b> 3	<b>Complaint:</b> MISSING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 002-017	<b>Unit War:</b> None	
<b>Cab Or Front Door Panels</b>		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
05/19/15	removed and replaced w indow sw itch

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
05/19/15	WILMIK	Cab Or Front Door Panels	0.50	\$60.00	\$30.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/19/15	A06-30769-027	SWITCH, ROCKER BUNK		1.00	\$27.09	\$27.09

<b>Section:</b> 4	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 013	<b>Unit War:</b> None	
<b>Brakes</b>		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
05/19/15	removed and replce e

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
05/19/15	WILMIK	Brakes	1.40	\$60.00	\$84.00

<b>Repair Order:</b> BARO-0002929	<b>Unit:</b> 6083
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**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/19/15	PL3030LSK	BRAKE CAN, #30 LONG STROKE PIGGYBACK		1.00	\$47.95	\$47.95

<b>Section:</b>	5	Complaint:	NEEDS INSPEC	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	054-001	<b>Unit War:</b>	None	
<b>Horn &amp; Mounting</b>				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
05/19/15	removed ND RPLACED HORN COVER

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
05/19/15	WILMIK	Horn & Mounting	0.50	\$60.00	\$30.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/19/15	H02001SRF	HORN COVERS, ALUM.		1.00	\$18.67	\$18.67

**Totals Repair Order BARO-0002929**

Total Parts Issued:	20.00
Total Labor Hours:	6.43
Total Part Charges:	\$ 278.14
Total Labor Charges:	385.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 33.15
<b>Repair Total:</b>	<b>697.09</b>

<b>Repair Order:</b>	BARO-0002982	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	6/2/2015
	2006 FRTLN COL MBE A			<b>Closed:</b>	6/8/2015
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Completed:</b>	6/8/2015
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA	<b>Odometer:</b>	1,005,005
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	BROKEN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	056	<b>Unit War:</b>	None	
<b>Power Take Off</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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06/02/15	replaced brand control valve [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/02/15	TERJOH	Power Take Off, WORN OUT, REPLACED NEW	4.33	\$60.00	\$259.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/02/15	DC75-04-LD	VALVE,BRAND CONTROL VALVE HYDROLIC		1.00	\$231.40	\$231.40
06/02/15	OIL, HYD.	AMERIGUARD, 32AW,		2.00	\$8.04	\$16.09

#### Services

Date:	Description	Charge	Total
06/02/15	shop supplies	\$35.00	\$35.00

#### Totals Repair Order BARO-0002982

Total Parts Issued:	3.00
Total Labor Hours:	4.33
Total Part Charges: <b>\$</b>	247.49
Total Labor Charges:	259.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	35.00
<b>Repair Total:</b>	<b>542.29</b>

<b>Repair Order:</b> BARO-0003133	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 7/23/2015
2006 FRTLN COL MBE A		<b>Closed:</b> 8/28/2015
		<b>Completed:</b> 8/10/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 1,021,804
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-001
<b>Component:</b> 000-001	<b>Unit War:</b> None	Last Done: 5/19/2015
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 19723

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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07/24/15	oild and filters changed [BALCHR2]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/23/15	BALCHR2	PM Full Service 20K, PM, PERFORMED	1.00	\$60.00	\$60.00
07/23/15	BALCHR2	PM Full Service 20K, PM, PERFORMED	0.90	\$60.00	\$54.00
07/24/15	BALCHR2	PM Full Service 20K, PM, PERFORMED	2.35	\$60.00	\$141.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/24/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.13	\$145.52
07/24/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$8.37	\$16.75
07/24/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.13	\$5.13
07/24/15	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.59	\$9.59
07/24/15	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.37	\$11.37

#### Services

Date:	Description	Charge	Total
08/10/15	shop supplies	\$45.00	\$45.00

<b>Section:</b> 2	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 043	<b>Unit War:</b> None	
Exhaust System		
<b>War. Type:</b> NO WARRANTY		

<b>Repair Order:</b> BARO-0003133	<b>Unit:</b> 6083
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#### Comments

Date:	Comment Text
08/10/15	removed and replaced exhaust brake

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/30/15	WILMIK	repair exhaust leak	12.00	\$60.00	\$720.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/30/15	08929529	TURBO GASKET		1.00	\$6.34	\$6.34
07/30/15	A0001427657	Seal Kit		8.00	\$12.57	\$100.56
07/30/15	A0001427957	Fey-ring		8.00	\$11.88	\$95.04
07/30/15	A0001428257	Wave Ring		1.00	\$16.84	\$16.84
07/30/15	A0001428257	Wave Ring		2.00	\$16.84	\$33.68
07/30/15	A0009902852	NUT		4.00	\$2.39	\$9.56
07/30/15	A0009906005	Turbocharger Mounting Stud		4.00	\$1.89	\$7.56
07/30/15	A0009942218	Wave Washer		2.00	\$17.58	\$35.16
07/30/15	A4571421080	GASKET, TURBO MOUNT		1.00	\$7.55	\$7.55
07/30/15	A4571801222	OIL RETURN LINE		1.00	\$44.30	\$44.30
07/30/15	A4601420701	Manifold - Exhaust / Middle section		1.00	\$214.86	\$214.86
07/30/15	A4601420801	Manifold - Exhaust		2.00	\$70.84	\$141.68
07/30/15	A4601422180	Seal-Exhaust		3.00	\$32.75	\$98.25
07/30/15	DDE/A4579902001	Bolt - Exhaust Manifold (Mercedes)		12.00	\$7.51	\$90.12
08/10/15	RA4571401806	TURBO BRAKE,		1.00	\$1,085.88	\$1085.88

<b>Section:</b>	3	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	032	<b>Unit War:</b>	None	
Cranking System				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

Date:	Comment Text
07/23/15	clean and load test batteries
07/24/15	cleaned and load tested barteries [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/03/15	WILMIK	Cranking System	1.50	\$60.00	\$90.00



<b>Repair Order:</b> BARO-0003133		<b>Unit:</b> 6083		
<b>Section:</b>	4	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	002-035	<b>Unit War:</b>	None	
Windshield Wiper & Washer				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
07/23/15	left nozzle plugged and replace nozzles
07/24/15	new wipers [BALCHR2]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/24/15	BALCHR2	Windshield Wiper & Washer, WORN OUT,	0.35	\$60.00	\$21.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/24/15	30-0180	18 inch Windshield Wiper		2.00	\$5.26	\$10.52
07/24/15	F88171 405	NOZZLE & TUBE A		1.00	\$8.93	\$8.93

<b>Section:</b>	5	<b>Complaint:</b>	WORN OUT	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	013	<b>Unit War:</b>	None	
Brakes				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
07/23/15	rear axel drive brakes bad

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/27/15	BALCHR2	Brakes, WORN OUT, REPLACED NEW	3.58	\$60.00	\$214.80
07/27/15	BALCHR2	Brakes, WORN OUT, REPLACED NEW	0.30	\$60.00	\$18.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/27/15	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT		2.00	\$41.50	\$83.00

<b>Section:</b>	6	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	018	<b>Unit War:</b>	None	
Wheels, Rims, Hubs & Bearings				
<b>War. Type:</b>	NO WARRANTY			

<b>Repair Order:</b> BARO-0003133	<b>Unit:</b> 6083
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**Comments**

Date:	Comment Text
07/23/15	left rear w heel seal needs replaced
08/03/15	REMOVED AND REPLACED RIGHTREAR WHEEL SEAL
08/03/15	REMOVED AND REPLACED LEFT REAR WHEEL SEAL

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
08/03/15	BALCHR2	Wheels, Rims, Hubs & Bearings	2.00	\$60.00	\$120.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/03/15	47697	SEAL, SCOTSEAL		2.00	\$35.17	\$70.34
08/03/15	OIL,SYNGE75/90	OIL, REAREND OIL		0.50	\$9.00	\$4.50

<b>Section:</b> 7	<b>Complaint:</b> GRINDING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 013-010	<b>Unit War:</b> None	
Air Type Power Brakes (see 13-004 For Parking/service Brake		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
07/23/15	air lines on right rear chamber rubbing
08/03/15	MOVED AIR LINE TO KEEP FROM RUBING AND CHAFFING

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
08/03/15	BALCHR2	Air Type Pow er Brakes (see 13-004 For	1.00	\$60.00	\$60.00

<b>Section:</b> 8	<b>Complaint:</b> WORN OUT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 017	<b>Unit War:</b> None	
Tires, Tubes, Liners & Valves		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
07/23/15	left front drive tire needs replaced

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/25/15	BALCHR2	Tires, Tubes, Liners & Valves, WORN OUT,	3.60	\$60.00	\$216.00

<b>Repair Order:</b> BARO-0003133	<b>Unit:</b> 6083
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<b>Parts</b>						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/03/15	XONE XDN2	Tire-Pneumatic, SS Drive / 455/55R22.5 (New		2.00	\$884.80	\$1769.60
<b>Section:</b>	9	Complaint:	WEARING	Comments:		
Priority:	5	Rep Reason:	INSPECTION			
Component:	016-006	Unit War:	None			
Shock Absorber - Rear						
War. Type: NO WARRANTY						

<b>Comments</b>	
Date:	Comment Text
07/23/15	remove and replace all drive shocks

<b>Labor</b>					
Date:	Mechanic	Description	Hours	Rate	Total
07/24/15	BALCHR2	Shock Absorber - Rear, WORN OUT, REPLACED	0.45	\$60.00	\$27.00
07/24/15	BALCHR2	Shock Absorber - Rear, WORN OUT, REPLACED	0.85	\$60.00	\$51.00
07/24/15	BALCHR2	Shock Absorber - Rear, WORN OUT, REPLACED	1.55	\$60.00	\$93.00

<b>Parts</b>						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/24/15	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$39.13	\$156.52
<b>Section:</b>	10	Complaint:	NEEDS INSPEC	Comments:		
Priority:	5	Rep Reason:	INSPECTION			
Component:	018	Unit War:	None			
Wheels, Rims, Hubs & Bearings						
War. Type: NO WARRANTY						

<b>Comments</b>	
Date:	Comment Text
07/23/15	all w heel bearingsneed to torqued

<b>Labor</b>						
Date:	Mechanic	Description	Hours	Rate	Total	
08/03/15	WILMIK	Wheels, Rims, Hubs & Bearings	2.00	\$60.00	\$120.00	
<b>Section:</b>	11	Complaint:	NEEDS INSPEC	Comments:		
Priority:	5	Rep Reason:	INSPECTION			
Component:	042	Unit War:	None			
Cooling System						
War. Type: NO WARRANTY						

Repair Order: BARO-0003133Unit: 6083

Comments

Date:	Comment Text
07/23/15	pressure test coolant system
08/03/15	PRESSURE TESTED SY STM FOUND NO LEAKS

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/03/15	WILMIK	Cooling System	0.50	\$60.00	\$30.00

<b>Totals Repair Order BARO-0003133</b>			
Total Parts Issued:		81.50	
Total Labor Hours:		33.93	
Total Part Charges:	\$	4,279.15	
Total Labor Charges:		2,035.80	
Total Tax Charges:		0.00	
Total Fee Charges:		0.00	
Total Service Charges:	\$	45.00	
<b>Repair Total:</b>		<b>6,359.95</b>	

<b>Repair Order:</b> BARO-0001188	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 2/21/2014
2006 FRTLN COL MBE A		<b>Closed:</b> 2/24/2014
		<b>Completed:</b> 2/24/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 904,716
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PRE-DELIVERY	
<b>Component:</b> 999	<b>Unit War:</b> None	
<b>Total Vehicle</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/21/14	performed total vechile inspection for new driver. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/21/14	HOLSHA	Total Vehicle	1.40	\$60.00	\$84.00
02/21/14	WILMIK	Total Vehicle	1.95	\$60.00	\$117.00
02/22/14	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	0.00	\$60.00	\$0.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/24/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		1.00	\$11.95	\$11.95
02/24/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$11.66	\$11.66

#### Services

Date:	Description	Charge	Total
02/24/14	shop supplies	\$29.36	\$29.36

<b>Section:</b> 2	<b>Complaint:</b> BURNT OUT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 034	<b>Unit War:</b> None	
<b>Lighting System</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/21/14	left utility light w as burned out. replaced bulb. [HOLSHA]
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<b>Repair Order:</b> BARO-0001188	<b>Unit:</b> 6083
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<b>Labor</b>					
Date:	Mechanic	Description	Hours	Rate	Total
02/24/14	HOLSHA	Lighting System	0.50	\$60.00	\$30.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/21/14	1156	BULB		1.00	\$0.41	\$0.41

<b>Section:</b>	3	Complaint:	LEAKING	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	015-003	Unit War:	None		
Steering Gear					
War. Type:	NO WARRANTY				

<b>Comments</b>					
Date:	Comment Text				
02/21/14	replaced input seal on pow er steering gear box. [HOLSHA]				

<b>Labor</b>					
Date:	Mechanic	Description	Hours	Rate	Total
02/21/14	HOLSHA	Steering Gear, LEAKING, REPLACED NEW	1.33	\$60.00	\$79.80

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/21/14	TAS000001	Repair Kit - O-ring, Pow er Steering gear input		1.00	\$19.45	\$19.45

<b>Section:</b>	4	Complaint:	NEEDS INSPEC	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	054-001	Unit War:	None		
Horn & Mounting					
War. Type:	NO WARRANTY				

<b>Comments</b>					
Date:	Comment Text				
02/21/14	Replaced city horn checked operation [WILMIK]				

<b>Labor</b>					
Date:	Mechanic	Description	Hours	Rate	Total
02/21/14	WILMIK	Horn & Mounting	1.33	\$60.00	\$79.80

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/21/14	06-52125-032	Horn Assembly		1.00	\$14.71	\$14.71

<b>Repair Order:</b> BARO-0001188			<b>Unit:</b> 6083		
<b>Section:</b>	5	<b>Complaint:</b>	LEAKING	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	045	<b>Unit War:</b>	None		
Power Plant					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
02/21/14	replaced oil filter cap - cleaned area and checked for leaks no more visible leaks [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/21/14	WILMIK	Power Plant, LEAKING, REPLACED NEW	0.55	\$60.00	\$33.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/21/14	A4721840308	Oil Filter cap		1.00	\$13.36	\$13.36

<b>Section:</b>	6	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	031	<b>Unit War:</b>	None		
Charging System					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
02/21/14	clean and load tested batteries. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/21/14	HOLSHA	Charging System, CORRODED, REPAIRED	0.85	\$60.00	\$51.00

<b>Section:</b>	7	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	IMPROVEMENT		
<b>Component:</b>	002-004	<b>Unit War:</b>	None		
Hood					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
02/24/14	adjusted hood so that it will sit properly on the mounts and not rub on the body

<b>Repair Order:</b> BARO-0001188	<b>Unit:</b> 6083
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**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/24/14	WILMIK	Hood	2.00	\$60.00	\$120.00

**Section:** 8      **Complaint:** WORN OUT      **Comments:**

**Priority:** 5      **Rep Reason:** INSPECTION

**Component:** 013-002      **Unit War:** None

Rear Brakes & Drums

**War. Type:** NO WARRANTY

**Comments**

Date:	Comment Text
02/21/14	REPLACED LEFT FORNT DRIVE AXEL PIGGY BACK CHAMBER, ALSO RIGHT FRONT DRIVE SLACK WAS MISSING ADJUSTMENT PIN, INSTALLED
02/21/14	BOLT WITH LOCK WASHER AND ADJUSTED ALL BRAKES. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/21/14	HOLSHA	Rear Brakes & Drums, WORN OUT, REPLACED	2.58	\$60.00	\$154.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/21/14	PL3030LSK	BRAKE CAN, #30 LONG STROKE PIGGYBACK		1.00	\$47.95	\$47.95

**Section:** 9      **Complaint:** NEEDS INSPEC      **Comments:**

**Priority:** 5      **Rep Reason:** INSPECTION

**Component:** 096-002      **Unit War:** None

Power Shaft Assembly - Pto

**War. Type:** NO WARRANTY

**Comments**

Date:	Comment Text
02/22/14	built PTO shafts for stock [HOLSHA]

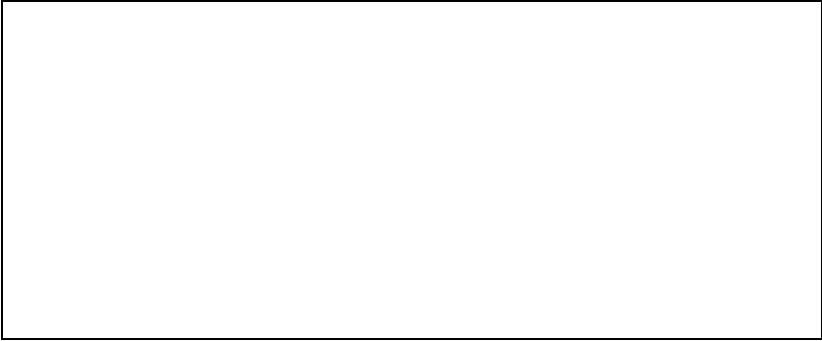
**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/21/14	HOLSHA	Pow er Shaft Assembly - Pto	1.83	\$60.00	\$109.80



Repair Order: BARO-0001188Unit: 6083

Totals Repair Order BARO-0001188		
Total Parts Issued:		7.00
Total Labor Hours:		14.32
Total Part Charges:	\$	119.49
Total Labor Charges:		859.20
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	29.36
Repair Total:		1,008.05



<b>Repair Order:</b> BARO-0001235	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 2/28/2014
2006 FRTLN COL MBE A		<b>Closed:</b> 3/11/2014
		<b>Completed:</b> 3/11/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 904,716
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> DIRTY	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	
<b>Component:</b> 999-999	<b>Unit War:</b> None	
<b>Total Vehicle</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/28/14	look over truck, found things missed [BURCHA]
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#### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
02/28/14	BURCHA	Total Vehicle	1.47	\$60.00	\$88.20
02/28/14	BURCHA	Total Vehicle, BENT, ADJUSTED	1.58	\$60.00	\$94.80

#### Parts

<b>Date:</b>	<b>Part ID</b>	<b>Description</b>	<b>After Mkt</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
03/11/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$11.66	\$23.32

#### Services

<b>Date:</b>	<b>Description</b>	<b>Charge</b>	<b>Total</b>
03/11/14	Shop Supplies	\$19.50	\$19.50

<b>Section:</b> 2	<b>Complaint:</b> FLICKERS	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 034-002	<b>Unit War:</b> None	
<b>Lamps - Tail, Stop, Turn &amp; License, Rear</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/28/14	found broked w ire in rt tail light, soldered w ire and w orked properly [BURCHA]
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#### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
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<b>Repair Order:</b> BARO-0001235	<b>Unit:</b> 6083
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02/28/14	BURCHA	Lamps - Tail, Stop, Turn & License,, OPEN CURCUIT, REPAIRED	0.03	\$60.00	\$1.80
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<b>Section:</b>	3	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	042-002	<b>Unit War:</b>	None	
<b>Radiator</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
02/28/14	tighten radiator clamps [BURCHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/28/14	BURCHA	Radiator, LOOSE, INSPECTED	0.18	\$60.00	\$10.80

<b>Section:</b>	4	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	013-001	<b>Unit War:</b>	None	
<b>Front Brakes &amp; Drums</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
02/28/14	adjust new brakes [BURCHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/28/14	BURCHA	Front Brakes & Drums, MISADJUSTED,	1.82	\$60.00	\$109.20

<b>Section:</b>	5	<b>Complaint:</b>	IMPROPERLY A	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	002-004	<b>Unit War:</b>	None	
<b>Hood</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
02/28/14	adjust hinges [BURCHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/28/14	BURCHA	Hood, MISADJUSTED, REPAIRED	0.27	\$60.00	\$16.20

<b>Repair Order:</b> BARO-0001235			<b>Unit:</b> 6083		
<b>Section:</b>	6	<b>Complaint:</b>	CRACKED	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	014-011	<b>Unit War:</b>	None		
Quarter Fenders					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
02/28/14	remove front left quarter fender, ordered new one, came primered, order paint and paint it. reinstall new oneandclean
02/28/14	and w ax touching body parts to blend. [BURCHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/28/14	BURCHA	Quarter Fenders	0.05	\$60.00	\$3.00
03/03/14	BURCHA	Quarter Fenders	0.05	\$60.00	\$3.00
03/03/14	BURCHA	Quarter Fenders	2.73	\$60.00	\$163.80
03/03/14	BURCHA	Quarter Fenders, CRACKED, INSPECTED	0.70	\$60.00	\$42.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/03/14	A22-57423-000	front quarter fender assembly		1.00	\$84.49	\$84.49

<b>Section:</b>	7	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	041-004	<b>Unit War:</b>	None		
Intercooler					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

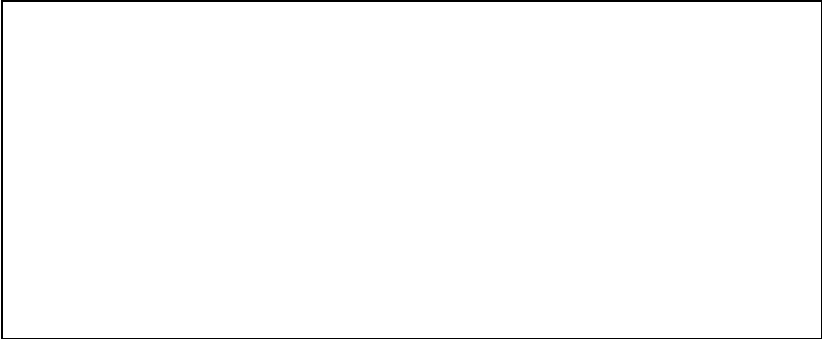
Date:	Comment Text
03/03/14	check charge air cooler for leaks, found loose clamp at intake, tightened clamp, found no more leaks [BURCHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
03/03/14	BURCHA	Intercooler, Job paused by BURCHA	0.12	\$60.00	\$7.20
03/03/14	BURCHA	Intercooler, LEAKING, REPAIRED	2.02	\$60.00	\$121.20

Repair Order: BARO-0001235      Unit: 6083

Totals Repair Order BARO-0001235		
Total Parts Issued:		3.00
Total Labor Hours:		11.02
Total Part Charges:	\$	107.81
Total Labor Charges:		661.20
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	19.50
Repair Total:		788.51



<b>Repair Order:</b>	BARO-0001295	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	3/11/2014
	2006 FRTLN COL MBE A			<b>Closed:</b>	3/17/2014
				<b>Completed:</b>	3/17/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	904,716
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	999	<b>Unit War:</b>	None	
<b>Total Vehicle</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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03/11/14	performed total vechile inspection for new driver . [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/11/14	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	1.62	\$60.00	\$97.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/17/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		1.00	\$11.95	\$11.95
03/17/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$11.66	\$11.66

#### Services

Date:	Description	Charge	Total
03/17/14	Shop Supplies	\$19.50	\$19.50

<b>Section:</b>	2	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	056-001	<b>Unit War:</b>	None	
<b>Power Take Off</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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03/11/14	repaired PTO shaft for unit then built more shafts for stock. [HOLSHA]
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Repair Order: BARO-0001295Unit: 6083

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/11/14	HOLSHA	Pow er Take Off	0.98	\$60.00	\$58.80
03/11/14	HOLSHA	Pow er Take Off, WORN OUT, REPLACED NEW	5.63	\$60.00	\$337.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/11/14	1-0170	Universal Joint - Drive Shaft		2.00	\$12.98	\$25.96
03/11/14	10-4139	Shaft -Splined Yoke		1.00	\$24.47	\$24.47

<b>Totals Repair Order BARO-0001295</b>					
Total Parts Issued:	5.00				
Total Labor Hours:	8.23				
Total Part Charges:	\$ 74.04				
Total Labor Charges:	493.80				
Total Tax Charges:	0.00				
Total Fee Charges:	0.00				
Total Service Charges:	\$ 19.50				
<b>Repair Total:</b>	<b>587.34</b>				

<b>Repair Order:</b> BARO-0001447	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 4/18/2014
2006 FRTLN COL MBE A		<b>Closed:</b> 4/21/2014
		<b>Completed:</b> 4/21/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 917,072
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-001
<b>Component:</b> 000-001	<b>Unit War:</b> None	Last Done: 2/4/2014
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 17872

### Comments

Date: Comment Text

04/18/14 performed full 20k PM service [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/18/14	HOLSHA	PM Full Service 20K, PM, PERFORMED	1.83	\$60.00	\$109.80
04/18/14	WILMIK	PM Full Service 20K	3.70	\$60.00	\$222.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/18/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.40
04/18/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$11.66	\$11.66
04/18/14	BT8443	FILTER,HYDROPACK HYDROLIC FILTER		1.00	\$7.59	\$7.59
04/18/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.02	\$5.02
04/18/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$5.24	\$5.24
04/18/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05
04/18/14	P552518	FITLER, REAR DIFF		1.00	\$2.51	\$2.51
04/18/14	P609422	FILTER, CAB AIR		1.00	\$8.12	\$8.12
04/18/14	RS3518	Element - Filter, Air Cleaner		1.00	\$36.00	\$36.00

### Services

Date:	Description	Charge	Total
04/21/14	shop supplies	\$19.50	\$19.50



<b>Repair Order:</b> BARO-0001447		<b>Unit:</b> 6083		
<b>Section:</b>	2	<b>Complaint:</b>	INOPERATIVE	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	054-001	<b>Unit War:</b>	None	
Horn & Mounting				
<b>War. Type:</b> NO WARRANTY				

**Comments**

<b>Date:</b>	<b>Comment Text</b>
04/18/14	replaced city horn. old one was weak . [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/18/14	HOLSHA	Horn & Mounting	0.13	\$60.00	\$7.80
04/18/14	HOLSHA	Horn & Mounting, WORN OUT, REPLACED NEW	0.20	\$60.00	\$12.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/18/14	06-52125-032	Horn Assembly		1.00	\$14.71	\$14.71

<b>Section:</b>	3	<b>Complaint:</b>	BROKEN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	002-018	<b>Unit War:</b>	None	
Cab Or Front Door Mechanism				
<b>War. Type:</b> NO WARRANTY				

**Comments**

<b>Date:</b>	<b>Comment Text</b>
04/18/14	found switch was bad. replaced switch. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/18/14	HOLSHA	Cab Or Front Door Mechanism, BURNED,	1.00	\$60.00	\$60.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/18/14	A06-30769-008	SWITCH, PASS WINDOW ROCKER		1.00	\$34.67	\$34.67

<b>Section:</b>	4	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	032-002	<b>Unit War:</b>	None	
Starter				
<b>War. Type:</b> NO WARRANTY				

**Comments**

<b>Date:</b>	<b>Comment Text</b>

Repair Order: BARO-0001447

Unit: 6083

04/18/14 replaced starter soleniod on firew all, old one w as corroded. [HOLSHA]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
04/18/14	HOLSHA	Starter, CORRODED, REPLACED NEW	0.72	\$60.00	\$43.20

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/18/14	S5049	SOLENOID, 4 POST		1.00	\$22.27	\$22.27

Section: 5

Complaint: LEAKING

Comments:

Priority: 5

Rep Reason: INSPECTION

Component: 018-002

Unit War: None

Drive Axle Hubs & Bearings

War. Type: NO WARRANTY

Comments	
Date:	Comment Text
04/18/14	replaced right front drive axle w wheel seal and adjusted all brakes. [HOLSHA]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
04/18/14	HOLSHA	Drive Axle Hubs & Bearings, LEAKING,	1.32	\$60.00	\$79.20

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/18/14	47697	SEAL, SCOTSEAL		1.00	\$34.50	\$34.50
04/18/14	OIL,SYNGE75/90	OIL, REAREND OIL		1.00	\$12.56	\$12.56

Totals Repair Order BARO-0001447

Total Parts Issued: 25.00

Total Labor Hours: 8.90

Total Part Charges: \$ 342.30

Total Labor Charges: 534.00

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 19.50

Repair Total: 895.80

<b>Repair Order:</b> BARO-0001674	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 6/17/2014
2006 FRTLN COL MBE A		<b>Closed:</b> 6/25/2014
		<b>Completed:</b> 6/25/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 936,495
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> WONT ENGAGE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> BREAKDOWN	SERVICE CALL TO GALVA IOWA TO REPAIR DOUBLER
<b>Component:</b> 026-014	<b>Unit War:</b> None	
Electronic Controls, Transmission, Manual		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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06/25/14	checked for code no codes present
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#### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
06/24/14	HOLSHA	Electronic Controls, Transmission, Manual, BURNED, INSPECTED	2.23	\$60.00	\$133.80

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

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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06/23/14	performed full 20k service [HOLSHA]
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#### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
06/23/14	HOLSHA	PM Full Service 20K, PM, PERFORMED	2.57	\$60.00	\$154.20

#### Parts

<b>Date:</b>	<b>Part ID</b>	<b>Description</b>	<b>After Mkt</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
06/23/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.40
06/23/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$8.18	\$8.18
06/23/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$5.24	\$5.24
06/23/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05

<b>Repair Order:</b> BARO-0001674			<b>Unit:</b> 6083		
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06/23/14	P552518	FITLER, REAR DIFF	1.00	\$2.51	\$2.51
06/23/14	P609422	FILTER, CAB AIR	1.00	\$8.13	\$8.13

### Services

Date:	Description	Charge	Total
06/25/14	shop supplies	\$63.12	\$63.12

<b>Section:</b>	3	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
06/24/14	replaced both steer tires [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/24/14	HOLSHA	Tires, Tubes, Liners & Valves, CRACKED,	1.53	\$60.00	\$91.80

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/24/14	XZA3+PLUS	TIRES, 275/80R24.5 XZA3 PLUS LRG D		2.00	\$484.54	\$969.08

<b>Section:</b>	4	Complaint:	BURNT OUT	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	034	Unit War:	None	
Lighting System				
War. Type:	NO WARRANTY			

### Comments

Date:	Comment Text
06/23/14	found bulb blow n out, replaced bulb and repaired wire to lights. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/23/14	HOLSHA	Lighting System, BURNED, REPAIRED	0.47	\$60.00	\$28.20

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/23/14	1157	Bulb - All Lamps (Except Sealed Beams)		1.00	\$0.33	\$0.33

<b>Repair Order:</b> BARO-0001674		<b>Unit:</b> 6083	
<b>Section:</b>	5	<b>Complaint:</b>	STUCK
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	056-001	<b>Unit War:</b>	None
Power Take Off			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
06/23/14	found three u joints bad and i yoke bad on all three shafts. repaired shafts and greased and lubed shafts. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
06/23/14	HOLSHA	Pow er Take Off, LOOSE, LUBRICATE	0.32	\$60.00	\$19.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/23/14	1-0170	Universal Joint - Drive Shaft		3.00	\$12.79	\$38.37
06/23/14	10-4139	Shaft -Splined Yoke		1.00	\$23.61	\$23.61

<b>Section:</b>	6	<b>Complaint:</b>	LOOSE
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	059-001	<b>Unit War:</b>	None
Fifth Wheel - Lower Coupler Assembly			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
06/23/14	adjusted fifth w heel [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
06/23/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly, LOOSE,	1.25	\$60.00	\$75.00

<b>Section:</b>	7	<b>Complaint:</b>	MISSING
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	052-003	<b>Unit War:</b>	None
Radio Equipment			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
06/24/14	installed new cb antenna and bracket on left side of unit. [HOLSHA]

<b>Repair Order:</b> BARO-0001674	<b>Unit:</b> 6083
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**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
06/24/14	HOLSHA	Radio Equipment, NOT CONNECTE, REPLACED	0.17	\$60.00	\$10.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/24/14	JBC995H	Bracket - Antenna		1.00	\$8.01	\$8.01
06/24/14	KW4B	ANTENNA, 4FT. FIRESTICK CB		1.00	\$13.20	\$13.20

<b>Section:</b>	8	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	013-007	<b>Unit War:</b>	None	
Brake Lines & Fittings - Hydraulic & Air				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
06/24/14	replaced air lines from truck to trailer. and replaced light cord. both rubbed thru each other. then took unit to
06/24/14	fremont tire for a front end alingment [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
06/24/14	HOLSHA	Brake Lines & Fittings - Hydraulic & , CRACKED, REPLACED NEW	2.52	\$60.00	\$151.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/24/14	11-8115	AIR LINE,RUBBER AIR LINE SET		1.00	\$50.65	\$50.65
06/24/14	11451P	Coupler (glad Hand) - Emergency, Air Brakes		1.00	\$2.15	\$2.15
06/24/14	11452P	Coupler (glad Hand) - Service, Air Brakes		1.00	\$2.12	\$2.12
06/24/14	EL27458	LIGHT CORD/ABS GREEN STRAIT		1.00	\$59.20	\$59.20

<b>Section:</b>	9	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	002-035	<b>Unit War:</b>	None	
Windshield Wiper & Washer				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
06/23/14	replaced both w iper blades. driver requested a set to take along w ith him on the road. [HOLSHA]

Repair Order: BARO-0001674Unit: 6083

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
06/23/14	HOLSHA	Windshield Wiper & Washer, CRACKED,	0.03	\$60.00	\$1.80

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/23/14	30-0180	18 inch Windshield Wiper		4.00	\$3.22	\$12.88

Section: 10

Priority: 5

Component: 016-003

Front Shock Absorbers

War. Type: NO WARRANTY

Complaint: WEARING

Rep Reason: INSPECTION

Unit War: None

Comments:

Comments	
Date:	Comment Text
06/24/14	replaced both steer axle shocks. time w as done on tire section. [HOLSHA]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
06/24/14	HOLSHA	Front Shock Absorbers, WORN OUT, REPLACED	0.02	\$60.00	\$1.20

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/24/14	65139	SHOCKS		2.00	\$43.20	\$86.40

Totals Repair Order BARO-0001674		
Total Parts Issued:		36.00
Total Labor Hours:		11.11
Total Part Charges:	\$	1,437.51
Total Labor Charges:		666.60
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	63.12
Repair Total:		2,167.23

<b>Repair Order:</b>	BARO-0001676	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	6/17/2014
	2006 FRTLN COL MBE A			<b>Closed:</b>	6/25/2014
				<b>Completed:</b>	6/25/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	936,467
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	SHUTS DOWN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	045	<b>Unit War:</b>	None	
<b>Power Plant</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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06/17/14	ROAD CALL TO GALVA, DRIVER STATES THAT UNIT QUIT AND SMELLS SMOKE COMING FROM UNDER THE CAB ON TOP OF TRANSMISSION.
06/17/14	GOT THERE DROPPED DRIVE SHAFT TO GAIN ACCESS TO TOP OF TRANS AND FOUND THAT THE HARNESS TO THE VOLTAGE DOUBLER WAS
06/17/14	MELTED AND WIRES WERE NOT CONNECTED. CALL CHRIS TO CALL A WRECKER TO BRING BACK TO SHOP FOR REPAIRS. [HOLSHA]
06/23/14	REMOVED TRANSMISSION HARNESS AND VOLTAGE DOUBLER. INSTALLED NEW VOLTAGE DOUBLER AND TRANSMISSION HARNESS. FOUND THAT
06/23/14	FUEL LINES WAS RUBBING ON OLD HARNESS. DRAIN BOTH FUEL TANKS AND REMOVED FUEL LINES. REROUTED FUEL LINES AND REFILLED
06/23/14	FUEL TANKS. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/17/14	HOLSHA	Power Plant	7.05	\$60.00	\$423.00
06/18/14	HOLSHA	Power Plant	0.38	\$60.00	\$22.80
06/18/14	HOLSHA	Power Plant	5.30	\$60.00	\$318.00
06/23/14	HOLSHA	Power Plant	6.42	\$60.00	\$385.20
06/23/14	HOLSHA	Power Plant, BURNED, REPLACED NEW	1.18	\$60.00	\$70.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/23/14	133829000201	WIRE HARNESS, TRANSMISSION		1.00	\$560.89	\$560.89
06/23/14	133839005401	VOLTAGE DOUBLER,		1.00	\$738.09	\$738.09



Repair Order: BARO-0001676Unit: 6083

Services

Date:	Description	Charge	Total
06/25/14	Shop supplies	\$75.56	\$75.56

<b>Totals Repair Order BARO-0001676</b>			
Total Parts Issued:	2.00		
Total Labor Hours:	20.33		
Total Part Charges:	\$ 1,298.98		
Total Labor Charges:	1,219.80		
Total Tax Charges:	0.00		
Total Fee Charges:	0.00		
Total Service Charges:	\$ 75.56		
<b>Repair Total:</b>	<b>2,594.34</b>		

<b>Repair Order:</b>	BARO-0001751	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	OUTSIDE COMP
<b>Unit:</b>	6083	<b>Customer:</b>	6748	<b>Opened:</b>	7/10/2014
	2006 FRTLN COL MBE A		BARTO TRUCKING	<b>Closed:</b>	7/10/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Completed:</b>	7/10/2014
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA	<b>Odometer:</b>	942,480
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Vendor:</b>	1880	MEIER TOWING, INC.		
<b>PO Number:</b>	BAPO-0001476	<b>Estimate:</b>	\$0.00	<b>Promise Date:</b>
<b>Section:</b>	1	<b>Complaint:</b>	INOPERATIVE	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	BREAKDOWN	burned up wiring. had to to to barto from galva iowa 6-17-14
<b>Component:</b>	059-003	<b>Unit War:</b>	None	
<b>Tow Hooks</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Services

Date:	Description	Vendor	Charge	Total
07/10/14	tow from galva iow a to south sioux city	Y	\$434.69	\$434.69

#### Totals Repair Order BARO-0001751

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: <b>\$</b>	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	<u>434.69</u>
<b>Repair Total:</b>	<b>434.69</b>

<b>Repair Order:</b> BARO-0001807	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 7/23/2014
2006 FRTLN COL MBE A		<b>Closed:</b> 7/25/2014
		<b>Completed:</b> 7/25/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 943,589
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> ROUTINE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 999	<b>Unit War:</b> None	
<b>Total Vehicle</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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07/23/14	performed a total vechile inspection for a new driver [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/23/14	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	1.27	\$60.00	\$76.20

#### Services

Date:	Description	Charge	Total
07/25/14	shop supplies	\$121.82	\$121.82

<b>Section:</b> 2	<b>Complaint:</b> WORN OUT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 013-002	<b>Unit War:</b> None	
<b>Rear Brakes &amp; Drums</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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07/24/14	replaced rear drive axle brakes and drums. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/23/14	HOLSHA	Rear Brakes & Drums	0.30	\$60.00	\$18.00
07/24/14	HOLSHA	Rear Brakes & Drums, WORN OUT, ADJUSTED	1.05	\$60.00	\$63.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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<b>Repair Order:</b> BARO-0001807			<b>Unit:</b> 6083		
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07/24/14	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT	2.00	\$41.50	\$83.00
07/24/14	89996B	DRUM, BRAKE	2.00	\$163.46	\$326.92

<b>Section:</b>	3	Complaint:	INOPERATIVE	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	052-003	Unit War:	None		
Radio Equipment					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
07/24/14	replaced am fm radio. old one screen w as blacked out. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/24/14	HOLSHA	Radio Equipment, CRACKED, REPLACED NEW	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/24/14	CQCP137U1A	Radio AM/FW/CD FRONT AUX		1.00	\$126.91	\$126.91

<b>Section:</b>	4	Complaint:	RUSTED	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	014-004	Unit War:	None		
Cab & Body Mountings					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
07/24/14	replaced both cab shocks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/24/14	HOLSHA	Cab & Body Mountings, WORN OUT, REPLACED	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/24/14	66118	SHOCK,		2.00	\$32.25	\$64.50

<b>Section:</b>	5	Complaint:	WEARING	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	016-006	Unit War:	None		
Shock Absorber - Rear					
War. Type:	NO WARRANTY				

<b>Repair Order:</b> BARO-0001807	<b>Unit:</b> 6083
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**Comments**

Date:	Comment Text
07/24/14	replaced all four drive axle shocks. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/24/14	HOLSHA	Shock Absorber - Rear, WORN OUT, REPLACED	0.87	\$60.00	\$52.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/24/14	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$38.33	\$153.32

<b>Section:</b> 6	<b>Complaint:</b> IRREGULAR WE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 017	<b>Unit War:</b> None	
Tires, Tubes, Liners & Valves		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
07/23/14	replaced both rear drive axle tires. both w as w orn and one had rock rubbed threw exposing cords and the other had flat
07/23/14	spots. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/23/14	HOLSHA	Tires, Tubes, Liners & Valves	0.12	\$60.00	\$7.20
07/23/14	HOLSHA	Tires, Tubes, Liners & Valves, OUT OF BALAN,	1.32	\$60.00	\$79.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/23/14	XONE XDN2	Tire-Pneumatic, SS Drive / 455/55R22.5 (New		2.00	\$904.80	\$1809.60

<b>Section:</b> 7	<b>Complaint:</b> NOISEY	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 043-004	<b>Unit War:</b> None	
Turbocharger		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
07/24/14	removed cover and checked for intake gasket leaking did not find any, sprayed soapy w ater on all cac pipe and cac

<b>Repair Order:</b> BARO-0001807	<b>Unit:</b> 6083
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07/24/14      itself still found nothing out of the usual. removed rubber boat on turbo inlet and checked turbo itself. it checked

07/24/14      ok. reinstalled removed covers. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/24/14	HOLSHA	Turbocharger, Job paused by HOLSHA	0.83	\$60.00	\$49.80
07/24/14	HOLSHA	Turbocharger	0.00	\$60.00	\$0.00
07/24/14	HOLSHA	Turbocharger, LEAKING, INSPECTED	1.62	\$60.00	\$97.20

<b>Section:</b>	8	<b>Complaint:</b>	OUT OF ADJUS	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	013-001	<b>Unit War:</b>	None	
Front Brakes & Drums				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
07/24/14	adjusted all brakes to spec. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/24/14	HOLSHA	Front Brakes & Drums, MISADJUSTED,	0.30	\$60.00	\$18.00

<b>Section:</b>	9	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	015-005	<b>Unit War:</b>	None	
Power Steering Pump				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
07/24/14	found line going from pump to gear box w as leaking at gear box connection. removed line and fitting and found that o
07/24/14	ring w as w orn out. replaced o ring and reinstalled fitting and line. filled system up and tested. found no other
07/24/14	leaks at this time. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/24/14	HOLSHA	Power Steering Pump, CRACKED, REASSEMBLE	0.70	\$60.00	\$42.00

<b>Repair Order:</b> BARO-0001807		<b>Unit:</b> 6083		
<b>Section:</b>	10	<b>Complaint:</b>	BENT	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	014-002	<b>Unit War:</b>	None	
Bumpers & Attaching Parts				
War. Type: NO WARRANTY				

Comments

Date:	Comment Text
07/24/14	replaced front bumper [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/24/14	HOLSHA	Bumpers & Attaching Parts	2.42	\$60.00	\$145.20
07/24/14	HOLSHA	Bumpers & Attaching Parts, BENT, REPLACED	1.12	\$60.00	\$67.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/24/14	N31-SCW001115	BUMPER, COLUMBIA		1.00	\$721.37	\$721.37

**Totals Repair Order BARO-0001807**

Total Parts Issued:14.00

Total Labor Hours:12.92

Total Part Charges:\$3,285.62

Total Labor Charges:775.20

Total Tax Charges:0.00

Total Fee Charges:0.00

Total Service Charges:\$121.82

**Repair Total:4,182.64**

<b>Repair Order:</b>	BARO-0001826	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	OUTSIDE COMP
<b>Unit:</b>	6083			<b>Opened:</b>	7/14/2014
	2006 FRTLN COL MBE A			<b>Closed:</b>	7/29/2014
				<b>Completed:</b>	7/29/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	942,784
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Vendor:</b>	1686	FREMONT TIRE - SIOUX CITY		
<b>PO Number:</b>	BAPO-0001562	<b>Estimate:</b>	\$169.00	<b>Promise Date:</b>
<b>Section:</b>	1	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	015	<b>Unit War:</b>	None	
<b>Steering</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Services

Date:	Description	Vendor	Charge	Total
07/29/14	had alignment checked and adjusted	Y	\$168.95	\$168.95

#### Totals Repair Order BARO-0001826

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: <b>\$</b>	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	168.95
<b>Repair Total:</b>	<b>168.95</b>



<b>Repair Order:</b>	BARO-0001827	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	OUTSIDE COMP
<b>Unit:</b>	6083			<b>Opened:</b>	6/24/2014
	2006 FRTLN COL MBE A			<b>Closed:</b>	7/30/2014
				<b>Completed:</b>	7/29/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	936,495
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Vendor:</b>	1686	FREMONT TIRE - SIOUX CITY		
<b>PO Number:</b>	BAPO-0001563	<b>Estimate:</b>	\$134.00	<b>Promise Date:</b>
<b>Section:</b>	1	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	015	<b>Unit War:</b>	None	
<b>Steering</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Services

Date:	Description	Vendor	Charge	Total
07/29/14	had rear axle alignment checked and adjusted	Y	\$133.75	\$133.75

#### Totals Repair Order BARO-0001827

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: <b>\$</b>	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	133.75
<b>Repair Total:</b>	<b>133.75</b>

<b>Repair Order:</b> BARO-0001924	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 8/25/2014
2006 FRTLN COL MBE A		<b>Closed:</b> 9/23/2014
		<b>Completed:</b> 9/23/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 947,966
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 999	<b>Unit War:</b> None	
<b>Total Vehicle</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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08/25/14	looked over vechile [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/25/14	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	1.52	\$60.00	\$91.20

#### Services

Date:	Description	Charge	Total
09/23/14	shop supplies	\$19.50	\$19.50

<b>Section:</b> 2	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	
<b>Component:</b> 000-005	<b>Unit War:</b> None	
<b>Annual Dot Inspection</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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09/17/14	performed DOT inspection [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/17/14	HOLSHA	Annual Dot Inspection	0.43	\$60.00	\$25.80
09/17/14	HOLSHA	Annual Dot Inspection, PM, PERFORMED	1.32	\$60.00	\$79.20

<b>Repair Order:</b> BARO-0001924		<b>Unit:</b> 6083		
<b>Section:</b>	3	<b>Complaint:</b>	OUT OF ADJUS	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	013	<b>Unit War:</b>	None	
Brakes				
<b>War. Type:</b>	NO WARRANTY			

Comments

Date:	Comment Text
09/17/14	adjusted all brakes. [HOLSHA]

Date:	Mechanic	Description	Hours	Rate	Total
09/17/14	HOLSHA	Brakes, MISADJUSTED, ADJUSTED	1.10	\$60.00	\$66.00

**Totals Repair Order BARO-0001924**

Total Parts Issued:

0.00

Total Labor Hours:

4.37

Total Part Charges:

\$0.00

Total Labor Charges:

262.20

Total Tax Charges:

0.00

Total Fee Charges:

0.00

Total Service Charges:

\$19.50

Repair Total:

281.70

<b>Repair Order:</b>	BARO-0002030	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	9/29/2014
	2006 FRTL N COL MBE A			<b>Closed:</b>	10/7/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Completed:</b>	10/7/2014
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA	<b>Odometer:</b>	947,967
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	SHUTS DOWN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	093-005	<b>Unit War:</b>	None	
<b>Power Plant</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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09/29/14	found that the resume sw itch for the cruise w as sticking in the set position. replaced both cruise control sw itches
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09/29/14	and cleared codes. test drove unit and all checked out ok. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/29/14	HOLSHA	Pow er Plant	0.87	\$60.00	\$52.20
09/29/14	HOLSHA	Pow er Plant	0.17	\$60.00	\$10.20
09/29/14	HOLSHA	Pow er Plant, SEIZED, REPLACED NEW	0.03	\$60.00	\$1.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/29/14	A06-30769-011	Sw itch - On/off , Cruise Control System		1.00	\$26.20	\$26.20
09/29/14	A06-30769-012	Sw itch - Set/resume, Cruise Control System		1.00	\$25.89	\$25.89

#### Services

Date:	Description	Charge	Total
10/07/14	shop supplies	\$19.50	\$19.50

<b>Section:</b>	2	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	013-002	<b>Unit War:</b>	None	
<b>Rear Brakes &amp; Drums</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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<b>Repair Order:</b> BARO-0002030	<b>Unit:</b> 6083
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09/29/14      found shoes were rusted to drum reassemble and cleaned drum off. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
09/29/14	HOLSHA	Rear Brakes & Drums, FOREIGN MAT, REPAIRED	3.23	\$60.00	\$193.80

**Totals Repair Order BARO-0002030**

Total Parts Issued:	2.00
Total Labor Hours:	4.30
Total Part Charges:	\$ 52.09
Total Labor Charges:	258.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 19.50
<b>Repair Total:</b>	<b>329.59</b>

<b>Repair Order:</b>	BARO-0000162	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	SCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	5/13/2013
	2006 FRTLN COL MBE A			<b>Closed:</b>	5/15/2013
				<b>Completed:</b>	5/15/2013
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	833,416
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	NOT COOLING	<b>Comments:</b>	
<b>Priority:</b>	1	<b>Rep Reason:</b>	DRIVERREPORT	a/c doesent work	
<b>Component:</b>	001	<b>Unit War:</b>	None		
Air Conditioning, Heating & Ventilating System					
<b>War. Type:</b>	NO WARRANTY				

#### Comments

<b>Date:</b>	Comment Text
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05/14/13	r/r ac line from compressor to condensor [BURCHA]
05/14/13	recharged hvac system [BURCHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/14/13	BURCHA	Air Conditioning, Heating & Ventilating System	0.60	\$60.00	\$36.00
05/14/13	BURCHA	Air Conditioning, Heating & Ventilati, LEAKING, REPLACED NEW	1.92	\$60.00	\$115.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/14/13	R134AJ	FREON		2.00	\$4.17	\$8.34
05/14/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		2.00	\$11.16	\$22.32
05/15/13	A22-61340-001	HOSE, A/C ASSEMBLY		1.00	\$205.09	\$205.09

#### Totals Repair Order BARO-0000162

Total Parts Issued:	5.00
Total Labor Hours:	2.52
Total Part Charges: <b>\$</b>	235.75
Total Labor Charges:	151.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	0.00
<b>Repair Total:</b>	<b>386.95</b>

<b>Repair Order:</b> BARO-0000184	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 5/21/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 6/11/2013
		<b>Completed:</b> 6/10/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 840,398
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	check voltage to the key switch
<b>Component:</b> 033	<b>Unit War:</b> None	
<b>Ignition System</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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05/21/13	check voltage to key sw itch
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/21/13	TERJOH	Ignition System	0.82	\$60.00	\$49.20

<b>Section:</b> 2	<b>Complaint:</b> LOOSE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 043	<b>Unit War:</b> None	
<b>Exhaust System</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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05/21/13	replaced 5 inch u-bolt clamp [TERJOH]
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#### Labor

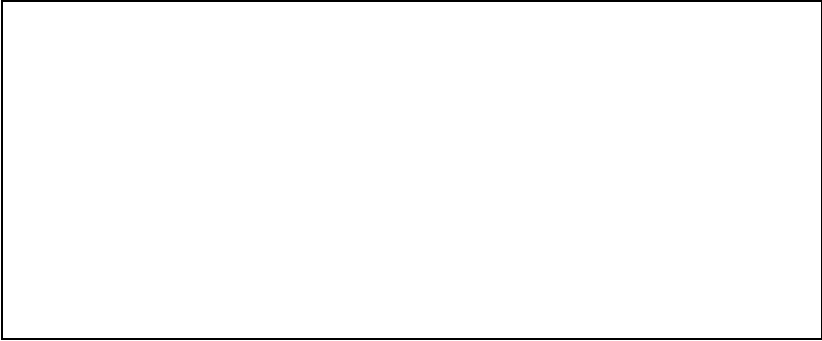
Date:	Mechanic	Description	Hours	Rate	Total
06/10/13	TERJOH	Exhaust System, CRACKED, REPLACED NEW	0.75	\$60.00	\$45.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/21/13	J000232	CLAMP, 5" U EXHAUST		1.00	\$4.55	\$4.55
05/21/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$11.10	\$11.10

Repair Order: BARO-0000184Unit: 6083

Totals Repair Order BARO-0000184		
Total Parts Issued:		2.00
Total Labor Hours:		1.57
Total Part Charges:	\$	15.65
Total Labor Charges:		94.20
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		109.85





<b>Repair Order:</b> BARO-0000237	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 6/7/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 7/8/2013
		<b>Completed:</b> 7/1/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 843,456
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	
<b>Component:</b> 000-001	<b>Unit War:</b> None	
Level A PM (25K Full)		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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06/07/13	pm performed [BURCHA]
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#### Labor

<b>Date:</b>	<b>Mechanic</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
06/07/13	BURCHA	PM Full Service 20K, PM, PERFORMED	2.00	\$60.00	\$120.00

#### Parts

<b>Date:</b>	<b>Part ID</b>	<b>Description</b>	<b>After Mkt</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
06/07/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.08	\$144.92
06/07/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		4.00	\$1.72	\$6.88
06/07/13	EAF5069	FILTER, AIR (P527682) (6556)		1.00	\$43.88	\$43.88
06/07/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$3.31	\$3.31
06/07/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
06/07/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$3.31	\$3.31
06/07/13	P609422	FILTER, CAB AIR		1.00	\$7.75	\$7.75
06/07/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.91	\$15.91

<b>Section:</b> 2	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 033-001	<b>Unit War:</b> None	
Ignition Switch		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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06/19/13	r/r ign, and lock set [BURCHA]
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06/19/13	fixed missing ground wire [BURCHA]
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<b>Repair Order:</b> BARO-0000237	<b>Unit:</b> 6083
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/10/13	BURCHA	Ignition Sw itch	6.52	\$60.00	\$391.20
06/19/13	BURCHA	Ignition Sw itch, CUT, REPLACED NEW	0.03	\$60.00	\$1.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/17/13	A 18-42228-002	HANDLE, LH DOOR		1.00	\$143.64	\$143.64
06/17/13	A22-57157-000	Lock Set - Ignition, LH & RH Door		1.00	\$38.02	\$38.02
06/17/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.79	\$15.79

<b>Section:</b>	3	<b>Complaint:</b>	WORN OUT	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	013-002	<b>Unit War:</b>	None		
Rear Brakes & Drums					
<b>War. Type:</b>	NO WARRANTY				

#### Comments

Date:	Comment Text
06/08/13	r/r #3 axle brakes [BURCHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/08/13	BURCHA	Rear Brakes & Drums, WORN OUT, REPLACED	2.00	\$60.00	\$120.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/08/13	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT		2.00	\$41.55	\$83.10
06/08/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.91	\$15.91

<b>Section:</b>	4	<b>Complaint:</b>	HAS HOLE IN	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	043-003	<b>Unit War:</b>	None		
Muffler					
<b>War. Type:</b>	NO WARRANTY				

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/11/13	BURCHA	Muffler	2.42	\$60.00	\$145.20

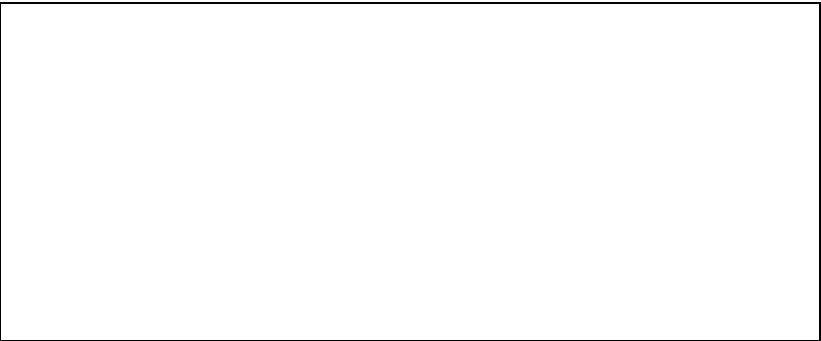
#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/18/13	P552518	FITLER, REAR DIFF		1.00	\$2.51	\$2.51
06/19/13	M100465	MUFFLER		1.00	\$57.54	\$57.54

<b>Repair Order:</b> BARO-0000237	<b>Unit:</b> 6083
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06/19/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T	1.00	\$15.79	\$15.79
06/19/13	X007785	CLAMP, FLEX PIPE SEAL	3.00	\$7.60	\$22.80
06/27/13	04-17131-006	Pipe - Exhaust Under Cab	1.00	\$133.30	\$133.30

<b>Totals Repair Order BARO-0000237</b>		
Total Parts Issued:		35.00
Total Labor Hours:		12.97
Total Part Charges:	\$	757.58
Total Labor Charges:		778.20
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
<b>Repair Total:</b>		<b>1,535.78</b>



<b>Repair Order:</b> BARO-0000323	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 7/5/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 8/1/2013
		<b>Completed:</b> 7/31/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 809,961
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	<b>Odometer:</b> 844,296
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> CONVERSION	
<b>Component:</b> 033-001	<b>Unit War:</b> None	
<b>Ignition Switch</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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07/06/13	fixed broken connection at bulkhead connection 3 [BURCHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/05/13	BURCHA	Ignition Sw itch	3.17	\$60.00	\$190.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/06/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.67	\$15.67

<b>Section:</b> 2	<b>Complaint:</b> LOW ON FLUID	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 013-004	<b>Unit War:</b> None	
<b>Spring Parking Brake (separate Or Combination W/service Brak</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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07/06/13	r/r rf brake can [BURCHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/06/13	BURCHA	Spring Parking Brake (separate Or Combination W/service Brak	1.00	\$60.00	\$60.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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Repair Order: BARO-0000323Unit: 6083

07/06/13PL3030LSKBRAKE CAN, #30 LONG STROKE PIGGYBACK1.00\$47.95\$47.95

Totals Repair Order BARO-0000323			
Total Parts Issued:	2.00		
Total Labor Hours:	4.17		
Total Part Charges:	\$ 63.62		
Total Labor Charges:	250.20		
Total Tax Charges:	0.00		
Total Fee Charges:	0.00		
Total Service Charges:	\$ 0.00		
Repair Total:	313.82		

<b>Repair Order:</b> BARO-0000341	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 7/12/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 7/29/2013
		<b>Completed:</b> 7/25/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 847,285
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 065	<b>Unit War:</b> None	
Hydraulic Systems - Special Applications		
<b>War. Type:</b> NO WARRANTY		

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/12/13	TERJOH	Hydraulic Systems - Special Applications	2.28	\$60.00	\$136.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/13/13	101-HYDRAULIC	HOSE, HYDRAULIC		1.00	\$41.47	\$41.47
07/13/13	6400-12	Fittings - Hydraulic Directional Pump		4.00	\$6.09	\$24.36
07/13/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.56	\$15.56

#### Totals Repair Order BARO-0000341

Total Parts Issued:	6.00
Total Labor Hours:	2.28
Total Part Charges:	\$ 81.39
Total Labor Charges:	136.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>218.19</b>

<b>Repair Order:</b> BARO-0000383	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 7/26/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 8/1/2013
		<b>Completed:</b> 7/31/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 847,285
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> NEEDS LUBRIC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> LUBRICATION	
<b>Component:</b> 999	<b>Unit War:</b> None	
<b>Total Vehicle</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

Date: Comment Text

07/26/13 grease and look over truck, replaced one pto shaft u-joint [TERJOH]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/26/13	TERJOH	Total Vehicle, ROUTINE, INSPECTED	1.75	\$60.00	\$105.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/26/13	1-0170	Universal Joint - Drive Shaft		1.00	\$13.84	\$13.84
07/26/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.56	\$15.56

#### Totals Repair Order BARO-0000383

Total Parts Issued:	2.00
Total Labor Hours:	1.75
Total Part Charges: \$	29.40
Total Labor Charges:	105.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>134.40</b>

<b>Repair Order:</b>	BARO-0000394	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	7/30/2013
	2006 FRTLN COL MBE A			<b>Closed:</b>	8/1/2013
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Completed:</b>	7/31/2013
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA	<b>Odometer:</b>	847,285
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	BROKEN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	032-001	<b>Unit War:</b>	None	
<b>Battery &amp; Cables</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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07/30/13	r/r all 4 batteries, cleaned terminals [BURCHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/30/13	BURCHA	Battery & Cables, WORN OUT, REPLACED NEW	1.50	\$60.00	\$90.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/30/13	31S	BATTERY, ARMOR PLATE TRUCK		4.00	\$78.95	\$315.80
07/30/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.56	\$15.56

#### Totals Repair Order BARO-0000394

Total Parts Issued:	5.00
Total Labor Hours:	1.50
Total Part Charges:	\$ 331.36
Total Labor Charges:	90.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>421.36</b>



<b>Repair Order:</b> BARO-0000503	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6083		<b>Opened:</b> 9/3/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 9/5/2013
		<b>Completed:</b> 9/3/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 855,262
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Vendor:</b>	1935	KRYGER GLASS COMPANY 06		
PO Number:	BAPO-0000393	Estimate:	\$0.00	Promise Date:
<b>Section:</b>	1	Complaint:	BROKEN	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
09/03/13	DW01302GTNN	Windshield/ RH		Y	1.00	\$150.00	\$150.00

#### Totals Repair Order BARO-0000503

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

<b>Repair Order:</b> BARO-0000776	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 11/18/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 12/18/2013
		<b>Completed:</b> 12/18/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 875,419
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM FOLLOW-UP	
<b>Component:</b> 042-002	<b>Unit War:</b> None	
<b>Radiator</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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11/19/13	replaced radiator [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/19/13	TERJOH	Radiator	2.55	\$60.00	\$153.00
11/19/13	TERJOH	Radiator, LEAKING, REPLACED NEW	1.85	\$60.00	\$111.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/19/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		4.00	\$6.24	\$24.95
11/19/13	NFR239117	Radiator - Steel		1.00	\$883.11	\$883.11

<b>Section:</b> 2	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 002-027	<b>Unit War:</b> None	
<b>Seat Frames &amp; Springs</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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11/19/13	replaced drivers side controls for airride seat and lumbar support [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/19/13	TERJOH	Seat Frames & Springs, LEAKING, REPLACED	1.00	\$60.00	\$60.00

<b>Repair Order:</b> BARO-0000776	<b>Unit:</b> 6083
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### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/19/13	SA23251 2Y0	gray side pod kit		1.00	\$58.95	\$58.95

<b>Section:</b>	3	Complaint:	NEEDS INSPEC	Comments:	
Priority:	5	Rep Reason:	PM FOLLOW-UP		
Component:	013-004	Unit War:	None		
Spring Parking Brake (separate Or Combination W/service Brak					
War. Type:	NO WARRANTY				

### Comments

Date:	Comment Text
11/19/13	tighten service air hose [TERJOH]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/19/13	TERJOH	Spring Parking Brake (separate Or Combination W/service Brak, LEAKING, REPAIRED	0.50	\$60.00	\$30.00

<b>Section:</b>	4	Complaint:	PM	Comments:	
Priority:	5	Rep Reason:	PM	PREFORMED FULL SERVICE	
Component:	000-001	Unit War:	None		
Level A PM (25K Full)					
War. Type:	NO WARRANTY				

### Comments

Date:	Comment Text
11/21/13	pm complete [TERJOH]

### Labor

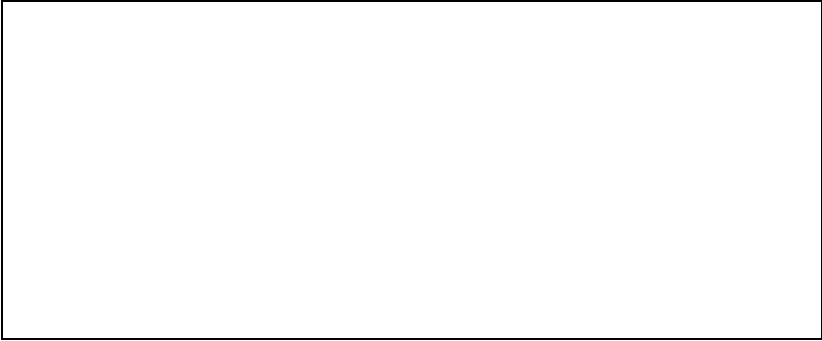
Date:	Mechanic	Description	Hours	Rate	Total
11/20/13	TERJOH	PM Full Service 20K	3.48	\$60.00	\$208.80

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/21/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.97	\$143.59
11/21/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.45	\$4.45
11/21/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
11/21/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05
11/21/13	P609422	FILTER, CAB AIR		1.00	\$7.81	\$7.81
11/21/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$14.71	\$14.71

Repair Order: BARO-0000776Unit: 6083

Totals Repair Order BARO-0000776		
Total Parts Issued:		23.00
Total Labor Hours:		9.38
Total Part Charges:	\$	1,144.84
Total Labor Charges:		562.80
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		1,707.64



<b>Repair Order:</b> BARO-0000835	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6083		<b>Opened:</b> 12/4/2013
2006 FRTLN COL MBE A		<b>Closed:</b> 12/18/2013
		<b>Completed:</b> 12/18/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 879,150
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 105081	<b>Year:</b> 2006	
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>In Service:</b> 11/5/2005	

<b>Section:</b> 1	<b>Complaint:</b> NO HEAT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 001	<b>Unit War:</b> None	
Air Conditioning, Heating & Ventilating System		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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12/04/13	driver complaint of no heat - diagnosed that the filter was full of snow - removed filter removed snow replaced filter
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12/04/13	checked operation [WILMIK]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/04/13	WILMIK	Air Conditioning, Heating & Ventilati, FOREIGN MAT, REPAIRED	1.68	\$60.00	\$100.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/04/13	P609422	FILTER, CAB AIR		1.00	\$7.81	\$7.81

<b>Section:</b> 2	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 042	<b>Unit War:</b> None	
Cooling System		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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12/04/13	driver complaint of coolant leak - pressure tested system found hose clamps loose - tightened clamps checked
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12/04/13	operation [WILMIK]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order: BARO-0000835Unit: 6083

12/04/13	WILMIK	Cooling System, LOOSE, TORQUED	1.00	\$60.00	\$60.00
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/04/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$5.34	\$5.34
12/04/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$14.49	\$14.49

Totals Repair Order BARO-0000835

Total Parts Issued: 3.00

Total Labor Hours: 2.68

Total Part Charges: \$ 27.64

Total Labor Charges: 160.80

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 0.00

Repair Total: 188.44

<b>Repair Order:</b>	BARO-0001015	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6083			<b>Opened:</b>	1/23/2014
	2006 FRTL N COL MBE A			<b>Closed:</b>	2/5/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Completed:</b>	2/4/2014
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA	<b>Odometer:</b>	899,134
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Section:</b>	1	<b>Complaint:</b>	PM	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM	PM for 000-001
<b>Component:</b>	000-001	<b>Unit War:</b>	None	Last Done: 11/21/2013
	Level A PM (25K Full)			Interval: 20000
<b>War. Type:</b>	NO WARRANTY			Utilization: 19928

#### Comments

<b>Date:</b>	Comment Text
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01/24/14	performed pm [WILMIK]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/23/14	WILMIK	PM Full Service 20K	2.82	\$60.00	\$169.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/24/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.45
01/24/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$11.66	\$23.32
01/24/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.95	\$4.95
01/24/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
01/24/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05
01/24/14	P609422	FILTER, CAB AIR		1.00	\$7.81	\$7.81
01/24/14	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$14.05	\$14.05

<b>Section:</b>	2	<b>Complaint:</b>	BURNT OUT	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	034	<b>Unit War:</b>	None	
	Lighting System			
<b>War. Type:</b>	NO WARRANTY			

#### Comments

<b>Date:</b>	Comment Text
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01/24/14	replaced dash lights that were out [WILMIK]
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<b>Repair Order:</b> BARO-0001015	<b>Unit:</b> 6083
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Labor					
Date:	Mechanic	Description	Hours	Rate	Total
01/24/14	WILMIK	Lighting System	1.00	\$60.00	\$60.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/24/14	A2C52097892	LAMP, ICU3		3.00	\$1.27	\$3.81

<b>Section:</b> 3	Complaint:	WONT SEAL	Comments:
Priority: 5	Rep Reason:	INSPECTION	
Component: 002-035	Unit War:	None	
Windshield Wiper & Washer			
War. Type:		NO WARRANTY	

Comments	
Date:	Comment Text
01/24/14	replaced w iper blades [WILMIK]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
01/24/14	WILMIK	Windshield Wiper & Washer	0.50	\$60.00	\$30.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/24/14	30-0180	18 inch Windshield Wiper		2.00	\$3.13	\$6.26

<b>Section:</b> 4	Complaint:	NEEDS INSPEC	Comments:
Priority: 5	Rep Reason:	DRIVERREPORT	
Component: 002-004	Unit War:	None	
Hood			
War. Type:		NO WARRANTY	

Comments	
Date:	Comment Text
01/24/14	installed new nuts on the back of w inter front studs all w here loose [WILMIK]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
01/24/14	WILMIK	Hood, LOOSE, REPAIRED	0.00	\$60.00	\$0.00
02/04/14	WILMIK	Hood	0.75	\$60.00	\$45.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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<b>Repair Order:</b> BARO-0001015	<b>Unit:</b> 6083
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02/04/14	SHOP SUPPLIES	SHOP SUPPLIES-N/T	1.00	\$19.75	\$19.75
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<b>Section:</b>	5	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	013	Unit War:	None	
Brakes				
War. Type:	NO WARRANTY			

#### Comments

Date:	Comment Text
01/24/14	adjusted all brakes and put a new pawl in the right front drive slack adjusted checked operation [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/24/14	WILMIK	Brakes	0.75	\$60.00	\$45.00

<b>Section:</b>	6	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
01/24/14	straighend left side of bumper out [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/24/14	WILMIK	Bumpers & Attaching Parts, BENT, REPAIRED	0.47	\$60.00	\$28.20

<b>Section:</b>	7	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	013	Unit War:	None	
Brakes				
War. Type:	NO WARRANTY			

#### Comments

Date:	Comment Text
01/27/14	remooved and replaced all slack adjusters [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/27/14	WILMIK	Brakes, WORN OUT, REPLACED NEW	4.57	\$60.00	\$274.20

Repair Order: BARO-0001015Unit: 6083

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/27/14	R801074	SLACK ADJUSTER		4.00	\$68.50	\$274.00
01/27/14	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$14.09	\$14.09

Totals Repair Order BARO-0001015					
Total Parts Issued:	30.00				
Total Labor Hours:	10.86				
Total Part Charges:	\$ 518.76				
Total Labor Charges:	651.60				
Total Tax Charges:	0.00				
Total Fee Charges:	0.00				
Total Service Charges:	\$ 0.00				
Repair Total:	1,170.36				

<b>Repair Order:</b>	BARO-0001036	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	OUTSIDE COMP
<b>Unit:</b>	6083			<b>Opened:</b>	1/23/2014
	2006 FRTLN COL MBE A			<b>Closed:</b>	2/5/2014
				<b>Completed:</b>	1/27/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	895,348
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	105081	<b>Year:</b>	2006		
<b>VIN:</b>	1FUJA6CVX6DV54569	<b>In Service:</b>	11/5/2005		

<b>Vendor:</b>	2803	KRYGER GLASS			
<b>PO Number:</b>	BAPO-0000839	<b>Estimate:</b>	\$152.00	<b>Promise Date:</b>	
<b>Section:</b>	1	<b>Complaint:</b>	BROKEN	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT		
<b>Component:</b>	002-024	<b>Unit War:</b>	None		
<b>Glass</b>					
<b>War. Type:</b>	NO WARRANTY				

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
01/27/14		Glass	Y	1.00	\$55.00	\$55.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
01/27/14	DW	glass, driver side w indshield columbia		Y	1.00	\$96.74	\$96.74

#### Totals Repair Order BARO-0001036

Total Parts Issued:	1.00
Total Labor Hours:	1.00
Total Part Charges:	\$ 96.74
Total Labor Charges:	55.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>151.74</b>

ACCOUNT NUMBER: 23168  
 INVOICE NUMBER: R013000256:01  
 INVOICE DATE: 11/21/2006  
 INVOICE TERMS: NET30

VEHICLE#: 137799



### 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 #:	6083	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	JDB
VIN:	1FUJA6CVX6DV54569	Model #:		In Serv Date:	09/27/2005	Year:	2005
Engine S/N:	0460818073	Model #:	4067MT6E	In Serv Date:	09/27/05	Mileage:	147,940
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:	0460818073	APU Gen S/N:		In Serv Date:	9/27/2005	Date Create:	11/20/2006
				BOM/Spec:			

Job#3 045-000-000

Power Plant

S-CUST

**Condition** EXHAUST PIPE UNDER CAB LEAKING EXHAUST

**Cause** FLEX PIPE LEAKING EXHAUST AROUND FRONT CLAMP.

**Correction** REMOVED EXHAUST FLEX PIPE UNDER CAB AND REPLACED WITH NEW PIPE AND CLAMPS.

Qty	Item	Description	Price Each	Extended
	DETE601211	REPLACE EXAUST PIPE UNDER CAB		44.00
1	013DAP206607	CLAMP VBND	18.50	18.50
2	013DAj009607	EXH CLAMP	7.31	14.62
18	013DAP226143-IN	TUBE BY INCH	0.59	10.62
Total Labor	44.00	Total Parts	43.74	
		Total Sub/Misc	0.00	
		Total		87.74

Diagnostic/Tech Services:	3.08
Labor:	44.00
Misc. Charges:	0.00
Parts:	43.74
Sublet:	0.00
Shop Supplies (ESC)	6.32
Taxes:	0.00
<b>Total:</b>	<b>97.14</b>

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: R013000256:01  
INVOICE DATE: 11/21/2006  
INVOICE TERMS: NET30

VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013000256:01	97.14	12/21/2006	

ACCOUNT NUMBER: 6WDDC1  
 INVOICE NUMBER: R013000256:02  
 INVOICE DATE: 11/22/2006  
 INVOICE TERMS: NET30

VEHICLE#: 137799



### SERVICE INVOICE

#### BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

#### SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6083	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	JDB
VIN:	1FUJA6CVX6DV54569	Model #:		In Serv Date:	09/27/2005	Year:	2005
Engine S/N:	0460818073	Model #:	4067MT6E	In Serv Date:	09/27/05	Mileage:	147,940
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:	0460818073	APU Gen S/N:		In Serv Date:	9/27/2005	Date Create:	11/20/2006
				BOM/Spec:			

Job#1 043-002-000 Exhaust Manifold  
 Claim Number# wa11352365

S-WARR

**Condition** Exhaust Manifold #1 CYLINDER LEAKING EXHAUST

**Cause** EXHAUST MANIFOLD MOUNTING GASKET LEAKING EXHAUST ON #1 CYLINDER.

**Correction** REMOVED CROSS BAR. UNHOOKER TURBO. REMOVED TURBO, EXHAUST MANIFOLD, DRAIN COOLANT AND REMOVE EGR COOLER AND BRACKET. REMOVE OLD GASKETS. CLEANED ALL SURFACES. INSTALLED EGR COOLER AND BRACKET. PUT EXHAUST MANIFOLD ON. PUT TURBO ON AND ON THE LAST BOLT I TIGHTENED IT SNAPPED OFF. SO I REMOVED TURBO AGAIN AND IN THE PROSES OF DOING THAT A BOLT STRIPPED A STUD TRYING TO REMOVE THE TURBO. GOT TURBO OFF. TRYED TO USE STUD REMOVER AND IT TWISTED OFF AGAIN. SO WELDED A NUT TO STUD AND HAD TO HEAT UP WITH TORCH TO GET OUT. THEN HAD TO USE TORCH TO GET THE OTHER STUD OUT. PUT ALL NEW STUDS IN AND NUTS. PUT TURBO ON, AIR BOX AIR TUBES, CROSS BAR. STEAM CLEANED, LET RUN NO LEAKS FOUND. CLEANED BAY.

Qty	Item	Description	Price Each	Extended
	MBEM4K0527	EGR EXHAUST MANIFOLD - R&R:06.10-01		480.60
	MBEM4K0609	ENGINE REPAIR VALIDATION:13.21-00		17.80
	MBEM4K0039	STEAM CLEAN AND PAINT ENGINE:01.10-05		26.70
1	013MA4571421080	GASKET	2.61	2.61
1	013MB23536463	EGR PIPE KIT	84.91	84.91
2	013MB4601421480	EXH MFLD GSK	7.36	14.72
1	013MB4601421580	EXH MFLD GSK	6.88	6.88
2	013MA007603014104	SEAL RING *	0.31	0.62
Total Labor		0.00		
Total Parts		0.00		
Total Sub/Misc		0.00		
				Total 634.84

ACCOUNT NUMBER: 6WDDC1  
INVOICE NUMBER: R013000256:02  
INVOICE DATE: 11/22/2006  
INVOICE TERMS: NET30  
  
VEHICLE#: 137799



Diagnostic/Tech Services:	0.00
Labor:	525.10
Misc. Charges:	0.00
Parts:	109.74
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>634.84</b>

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: &WDDC1  
 INVOICE NUMBER: R013000256:03  
 INVOICE DATE: 11/22/2006  
 INVOICE TERMS: NET30

VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: JDB
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 147,940
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 11/20/2006
		BOM/Spec:	

Job#2 043-001-049 Cooler - EGR  
 Claim Number# wal1352373

s-warr

**Condition** Cooler - EGR SHUT OFF VALVE ELAKING EXHAUST.

**Cause** EGR SHUT OFF VALVE TO COOLER COUPLER LEAKING EXHAUST

**Correction** REMOVER EGR VALVE. REMOVED OLD COUPLER. CLEANED UP INSIDE WHERE THE COUPLER GOES. PUT NEW COUPLER IN PUT EGR VALVE BACKON PUT DELIVERY PIPE ON.

Qty	Item	Description	Price Each	Extended
	FBEM4K0547	EGR SHUT OFF VALVE INC. AIR CLNR & INLET TUBE 03.10-00:06.10-24		62.30
4	013MA0009902852	NUT	2.35	9.40
4	013MA0009906005	STUD	1.45	5.80
Total Labor	0.00	Total Parts	0.00	Total 77.50
		Total Sub/Misc	0.00	

Diagnostic/Tech Services:	0.00
Labor:	62.30
Misc. Charges:	0.00
Parts:	15.20
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>77.50</b>

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



ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013003106:01  
 INVOICE DATE: 05/22/2007  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: WRTY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073		In Serv Date: 09/27/05	Mileage: 225,254
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 05/21/2007
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

**Condition** DURING INSPECTION FOUND TURBO SUPPORT BOLTS BROKE OFF

**Cause** TURBO SUPPORT BRACKET BOLTS BROKEN

**Correction** FOUND TURBO SUPPORT BRACKET BOLTS BROKEN, REMOVED AIR CLEANER, TURBO HAD TO DRILL OUT BROKEN BOLTS AND TAP IN HOLES PUT ALL BACK TOGETHER STEAM AND RUN OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0431	TURBOCHARGER - R&R:03.50-00		159.80
	MBEM4K0437	GENERAL OPERATION:03.99-00 TIME REQUIRED TO DRILL AND TAP BROKEN BOLTS OUT BLOCK		56.40
	MBEM4K0039	STEAM CLEAN AND PAINT ENGINE:01.10-05		28.20
	MBEM4K0609	ENGINE REPAIR VALIDATION:13.21-00		18.80
1	013MB4571421080	GASKET *	2.61	2.61
1	013MB5411870080	GASKET *	1.40	1.40
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 267.21</b>

Diagnostic/Tech Services:	0.00
Labor:	263.20
Misc. Charges:	0.00
Parts:	4.01
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>267.21</b>

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: &WDDC1  
 INVOICE NUMBER: R013003454:01  
 INVOICE DATE: 07/31/2007  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#:   
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6083	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	WT
VIN:	1FUJA6CVX6DV54569	Model #:		In Serv Date:	09/27/2005	Year:	2005
Engine S/N:	0460818073	Model #:	4067MT6E	In Serv Date:	09/27/05	Mileage:	226,888
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:	0460818073	APU Gen S/N:		In Serv Date:	9/27/2005	Date Create:	06/13/2007
				BOM/Spec:			

Job#1 045-000

Power Plant

S-WARR

**Condition** CRANKSHAFT ENDPLAY EXCESSIVE, ENGINE NOISE

**Cause** CRANKSHAFT HAS EXCESSIVE ENDPLAY IN IT, .51 AUTH# 072407-001 DAVE TINGLE

**Correction** DROVE TRUCK INTO SHOP AND CHECKED OUT ENGINE FOR NOISE. SET UP DIAL INDICATOR AND MEASURED CRANKSHAFT ENDPLAY. GOT .052. CALLED DAVE TINGLE OF DDC AND MARCOS FEDELAS OF DDC. DRAIN OIL AND REMOVE FRONT AXLE BOLTS AND AXLE. REMOVE OIL PAN AND OIL PUMP. DROP DOWN #4 MAIN BEARING CAP AND CHECK OUT THRUST WASHER. WASHER SHOWS SOME WEAR ON I. CALLED DAVE TINGLE BACK. REPLACED BEARING ASSEMBLY AND CHECKED CRANKSHAFT ENDPLAY. ENDPLAY WAS .14 . INSTALLED OIL PAN AND PUMP. INSTALLED FRONT AXLE AND FILLED UP LUBE OIL SYSTEM. STARTED AND RUN ENGINE, ENGINE STILL HAS KNOCKING NOISE IN IT. CALLED DAVE TINGEL OF DDC BACK. INSTRUCTED TO CHANGE OIL AND FILTER. AND RUN IT 2000 MILES. RETURNED TO CUSTOMER AT THIS TIME WITH KNOCK IN ENGINE. CUSTOMER DROVE UNIT AND BROUGHT BACK IN AFTER 2000 MILES. TOOK OIL SAMPLE AND SENT OFF TO DDC OIL TEST LAB IN PHOENIX, AZ. CUSTOMER TOOK TRUCK BACK TILL OIL SAMPLE COME BACK. SAMPLES COME BACK OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0473	OIL PAN & GASKET - R&R:04.70-00		385.40
	MBEM4K0093	GENERAL OPERATION:01.29-00 TIME REQUIRED TO R & R FRONT AXLE TO GET OIL PAN OFF ENGINE		0.00
	MBEM4K0441	OIL PUMP - R&R:04.10-00		28.20
	MBEM4K0605	CHASSIS DYNAMOMETER TEST:13.20-01		94.00
	MBEM4K0019	EACH FENDER - R&R:00.00-05		18.80
6	013MB4570701333	FUEL LINE	9.06	54.36
6	013MAA9060170524	TUBE	36.48	218.88
6	013MBA0239976448	O-RING	0.44	2.64
6	013MB0239976548	SEAL RING	2.04	12.24
1	013MB4570140422	O/P GASKET	62.41	62.41
1	013DB23517267	LUB/OIL ANLY	13.93	13.93
1	013OE23512740	BULK 1300S	8.89	8.89
1	013OE23512740	BULK 1300S	8.89	8.89

ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013003454:01  
INVOICE DATE: 07/31/2007  
INVOICE TERMS: NET30  
PURCHASE ORDER#:   
VEHICLE#: 137799



1	013MB0001802909	OIL FILTER *	23.17	23.17
1	013MB4570300445	T/BRNG STD.	40.27	40.27
Total Labor	0.00	Total Parts	0.00	Total 972.08
		Total Sub/Misc	0.00	

Diagnostic/Tech Services:	0.00
Labor:	526.40
Misc. Charges:	0.00
Parts:	445.68
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>972.08</b>

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: &WDDC1  
 INVOICE NUMBER: R013003454:02  
 INVOICE DATE: 07/31/2007  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#:   
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 226,888
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 06/13/2007
		BOM/Spec:	

Job#3 045-000

Power Plant

S-WARR

Condition NOISE IN ENGINE

Cause UNKNOWN KNOCK IN ENGINE. DAVE TINGLE AUTH# 072407-001

Correction INFORMED DAVE TINGLE THAT UNIT STILL HAD KNOCKING NOISE IN ENGINE. DAVE SAID PULL UNIT PUMPS OUT AND INSPECT CAMSHAFT. REMOVED BEAUTY COVERS AND HIGH PRESSURE LINES. DID NOT SEE ANYTHING WRONG WITH THE CAM OR THE FOLLOWERS. CALLED DAVE BACK AND HE TOLD US TO PULL ENGINE DOWN AND CHECK CYLINDER KITS. DRAIN COOLANT AND OIL. REMOVE FRONT AXLE AND OIL PAN. REMOVE AIR CLEANER HOUSING AND TURBO. REMOVE EGR COOLER AND EXHAUST MANIFOLD. REMOVED INTAKE MANIFOLD AND AIR INLET PIPES. REMOVE ALL CYLINDER HEADS AND CYLINDER KITS. DISASSEMBLE PISTONS AND CLEAN UP. INSPECTED PISTONS, LOOK AND CHECK OK. RERING AND INSTALL. CLEAN UP BLOCK AND PUT NEW LINERS IN. MEASURE LINER HEIGHTS. PUT CYLINDER HEADS ON AND TORQUE. INSTALL EGR AND EXHAUST MANIFOLDS. TUNE UP ENGINE AND VALVE COVERS. INSTALL AIR PIPES AND TURBO. INSTALL AIR CLEANER AND OIL. FILL UP COOLANT AND RUN ENGINE ON THE DYNO, NOISE WAS GONE, UNIT HAD GOOD HORSEPOWER AND BOOST. STEAM OFF AND RETURN TO CUSTOMER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0641	SL3: CYLINDER KIT REPLACEMENT (ONE, NON-EGR ENGINE) #016000		1,663.80
	MBEM4K0187	EACH ADDITIONAL CYLINDER - R&R:01.60-01		611.00
	DETE601001	SL3:EGR COOLER - R&R:06.10-07		310.20
	MBEM4K0199	GENERAL OPERATION:01.69-00 TIME REQUIRED TO CLEAN UP PISTON DOMES AND RERING.		122.20
	DETE600027	SL3:FENDER (EACH) - R&R (IF REQUIRED) CL, COLUMBIA, CST, STERLING & VOLVO:00.00-05		18.80
2	013MA007603014104	SEAL RING *	0.31	0.62
11	013OE23512740	BULK 1300S	8.89	97.79
1	013MB4570161120	HEAD GASKET*	33.80	33.80
6	013MB4600110610	CYL. LINER	113.39	680.34
6	013MB4600300324	PISTON RING	66.04	396.24

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013003454:02  
 INVOICE DATE: 07/31/2007  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#:   
 VEHICLE#: 137799



2	013MB4601421780	EXH MFLDGSK*	9.13	18.26
1	013MB4601421880	EXH MFLD GSK	7.25	7.25
12	013MA007603008103	SEAL RING	0.11	1.32
17	013MA007603016102	RING, GENERL*	0.33	5.61
1	013MB917003036003	GASKET	0.50	0.50
1	013MB4570140422	O/P GASKET	62.41	62.41
2	013MB4601421680	GASKET	5.14	10.28
1	013MB4601420580	GASKET *	1.40	1.40
1	013MB4571421080	GASKET *	2.61	2.61
1	013MB5411870080	GASKET *	1.40	1.40
6	013MAA9060170524	PIPE CONN.	36.48	218.88
6	013MB4570701333	FUEL LINE	9.06	54.36
1	013MB0001802909	OIL FILTER *	23.17	23.17
1	013MB4601800443	OIL NOZZLE	5.99	5.99
5	013MB4570161120	HEAD GASKET*	33.80	169.00
14	013MB007603012104	RING, GENERL*	0.78	10.92
3	013MA007603014104	SEAL RING *	0.31	0.93
6	013MBA4571420180	SEAL	2.94	17.64
1	013DAP206607	CLAMP VBND	15.79	15.79
1	013MB4570101455	PIPE WASTEGT	9.59	9.59
1	013MB0009974301	PLUG, BANJO	7.08	7.08
1	013MB0089974072	FITTING WG	13.50	13.50
-1	013MB0009974301	PLUG, BANJO	7.08	-7.08
1	P-FRT	PARTS- FREIGHT CHARGE FOR RINGS AND LINERS PER DAVE T	100.00	100.00
Total Labor 0.00		Total Parts 0.00	Total Sub/Misc 0.00	Total 4,685.60

Diagnostic/Tech Services:	0.00
Labor:	2,726.00
Misc. Charges:	100.00
Parts:	1,859.60
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>4,685.60</b>

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: R013004082:01  
 INVOICE DATE: 08/06/2007  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: PO# 249054  
 VEHICLE#: 137799



## 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 #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 226,888
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 07/31/2007
		BOM/Spec:	

Job#2 045-000

Power Plant

S-CUST

Condition PARTS NOT COVERED

Cause MISC PARTS NOT COVERED BY WARRANTY

Correction MISC PARTS NOT COVERED BY WARRANTY.

Qty	Item	Description	Price Each	Extended
1	013MB0001802909	OIL FILTER *	22.79	22.79
2	013DD23507854	DD3000P PINT	5.51	11.02
11	013OE23512740	BULK 1300S	11.07	121.77
Total Labor 0.00		Total Parts 155.58	Total Sub/Misc 0.00	Total 155.58
Diagnostic/Tech Services:				0.00
Labor:				0.00
Misc. Charges:				0.00
Parts:				155.58
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				155.58

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ACCOUNT NUMBER: 23168  
INVOICE NUMBER: R013004082:01  
INVOICE DATE: 08/06/2007  
INVOICE TERMS: NET30  
PURCHASE ORDER#: PO# 249054  
VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013004082:01	155.58	09/05/2007	

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013005124:01  
 INVOICE DATE: 10/31/2007  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#:   
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 257,384
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 10/16/2007
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition IRON IN THE OIL

Cause CRANKSHAFT HAS .022 ENDPLAY IN IT AND CRANK HAS WEAR MARKS FROM THRUST WASHERS.

Correction CHECK CRANKSHAFT ENDPLAY AND HAD .022, SPEC IS .007 .013. DROPPED FRONT AXLE AND OIL. REMOVE OIL PAN AND PUMP. REMOVE #4 MAIN AND INSPECT CRANKSHAFT. CRANKSHAFT HAS WEAR IN THE THRUST WASHER AREA. AND MAIN BEARING IS WORN FUNNY. IN THE 9 OCLOCK TO 12 OCLOCK AREA IT IS WORN DOWN TO COPPER. CALLED DAVE TINGLE OF DDC AND GOT OK TO REPLACE CRANKSHAFT AND BEARINGS. DRAIN COOLANT AND REMOVE HOOD. REMOVE BUMPER AND RADIATOR. UNHOOK TRANSMISSION AND ENGINE. REMOVE ENGINE FROM CHASSIS. SEPERATE TRANNY FROM IT AND REMOVE PLD. WENT TO REMOVE DISCAHRGE LINE IT WAS FROZEN SOLID AND WOULD NOT BUDGE, TRIED HEATING IT UP NO LUCK TRIED A CHEATER PIPE AND ENDED UP DESTROYING LINE HAD TO CUT LINE, WAS TOLD TO REPLACE DISCHARGE LINE PER DAVE TINGLE OF DDC.

REMOVE FUEL FILTER HOUSING AND LINES TO GET ENGINE ON A ROLL OVER STAND. REMOVE VIBRATION DAMPER AND PULLEY. REMOVE FRONT SEAL COVER. REMOVE STARTER AND FLYWHEEL HOUSING. REMOVE CLUTCH AND FLYWHEEL. UNHOOK RODS AND MAINS FROM CRANK. CLEAN UP RODS AND BLOCK. INSTALL NEW CRANK WITH BEARINGS. CHECK CRANKSHAFT ENDPLAY, .010. INSTALL FRONT COVER AND SEAL. INSTALL VIBRATION DAMPER AND PULLEY. INSTALL FLYWHEEL HOUSING AND GASKET. INSTALL NEW REAR SEAL. INSTALL FLYWHEEL AND AND CLUTCH. INSTALL STARTER AND BREATHER ASSEMBLY. PUT ENGINE AND TRANSMISSION IN CHASSIS AND HOOK UP. INSTALL FRONT AXLE AND OIL PUMP AND PAN. HOOK UP TRANSMISSION AND ENGINE. INSTALL RADIATOR AND FILL ENGINE WITH COOLANT. PSI TEST FOR LEAKS. CHANGE OIL FILTER AND FILL UP LUBE OIL SYSTEM. INSTALL HOOD AND BUMPER. HOOK UP A/C SYSTEM AND CHARGE IT. STEAM AND DYNO TRUCK FOR LEAKS AND OPERATION.

GENERAL OPERATION:12.99-00 = TIME REQUIRED TO DROP FRONT AXLE TO GET OIL PAN OFF ENGINE.

Qty	Item	Description	Price Each	Extended
	MBEM4K0003	ENGINE ASSEMBLY - R&R:00.00-01		2,528.60
	MBEM4K0099	CRANKSHAFT (ENGINE REMOVED) - R&R:01.30-00		658.00
	MBEM4K0039	STEAM CLEAN AND PAINT ENGINE:01.10-05		28.20
	MBEM4K0605	CHASSIS DYNAMOMETER TEST:13.20-01		94.00



ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013005124:01  
 INVOICE DATE: 10/31/2007  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#:   
 VEHICLE#: 137799



MBEM4K0457	OIL FILTER ELEMENTS - R&R:04.20-00		65.80
MBEM4K0597	GENERAL OPERATION:12.99-00 = TIME		94.00
	REQUIRED TO DROP FRONT AXLE TO GET		
	OIL PAN OFF ENGINE.		
1 013MB0001802909	OIL FILTER *	20.63	20.63
1 013DB23517267	LUB/OIL ANLY	14.50	14.50
1 013MDR4600300001	CRANK W/BRNG	2,641.66	2,641.66
-1 013MDC4600300001-CORE	CORE DEPOSIT	1,375.00	-1,375.00
1 013MB4600110180	GASKET	4.45	4.45
1 013MB0259973947	SEAL RING	12.44	12.44
1 013XXA12-21262-054	HOSE DISCHARGE	81.40	81.40
1 013MBA0099817225	BALL BEARING	11.46	11.46
2 013MB4429905563	HOLLOW SCREW	4.06	8.12
2 013DB08929865	CLAMP	0.78	1.56
11 013OE23512740	BULK 1300S	8.89	97.79
2 013DD23528203	COOLANT-GAL	7.59	15.18
1 013MDC4600300001-CORE	CORE DEPOSIT	1,375.00	1,375.00
1 P-FRT	PARTS- FREIGHT CHARGE	135.37	135.37
<b>Total Labor</b>	<b>Total Parts</b>	<b>Total Sub/Misc</b>	<b>Total</b>
0.00	0.00	0.00	6,513.16

Diagnostic/Tech Services:	0.00
Labor:	3,468.60
Misc. Charges:	135.37
Parts:	2,909.19
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>6,513.16</b>

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ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013005124:02  
 INVOICE DATE: 10/31/2007  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#:   
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6083	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	WT
VIN:	1FUJA6CVX6DV54569	Model #:		In Serv Date:	09/27/2005	Year:	2005
Engine S/N:	0460818073	Model #:	4067MT6E	In Serv Date:	09/27/05	Mileage:	257,384
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:	0460818073	APU Gen S/N:		In Serv Date:	9/27/2005	Date Create:	10/16/2007
				BOM/Spec:			

Job#4 045-000

Power Plant

S-warr

Condition OIL LEAK REAR OIL GALLEY PLUGS

Cause OIL GALLEY PLUGS IN REAR OF ENGINE LEAKING OIL

Correction REMOVE EPOXY PLUG KIT AND PLUGS. DRILL AND TAP BLOCK FOR THREADED PIPE PLUGS.  
 CLEAN UP OIL GALLEY HOLES AND INSTALL FLYWHEEL HOUSING.

GENERAL OPERATION:01.89-00 =TIME REQUIRED TO DRILL OUT AND REMOVE LEAKING OIL  
 GALLEY PLUGS

Qty	Item	Description	Price Each	Extended
	MBEM4K0251	GENERAL OPERATION:01.89-00 =TIME REQUIRED TO DRILL OUT AND REMOVE LEAKING OIL GALLEY PLUGS		94.00
1	013MB23536501	PLUG/SEALKIT	143.61	143.61
Total Labor	0.00	Total Parts	0.00	Total 237.61

Diagnostic/Tech Services:	0.00
Labor:	94.00
Misc. Charges:	0.00
Parts:	143.61
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>237.61</b>

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ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013007007:01  
 INVOICE DATE: 03/25/2008  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: COREY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 297,719
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 03/10/2008
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition OIL LEAK

Cause FRONT SEAL MOUNTING PLATE LEAKING OIL

Correction DRAIN COOLANT AND UNHOOK RADIATOR. REMOVED BELTS AND TENSIONER. REMOVED FRONT PULLEY AND DAMPER. REMOVE FRONT MOUNT AND COVER ASSEMBLY. CLEAN UP THE COVER AND INSTALLED NEW GASKET AND FRONT SEAL. INSTALLED

Qty	Item	Description	Price Each	Extended
	MBEM4K0103	SL3: CRANKSHAFT FRONT RADIAL OIL SEAL - R&R:01.32-00		693.00
	MBEM4K0597	SL3: GENERAL OPERATION:01.29-00 TIME REQUIRED TO REQUIRED TO R & R FRONT MOUNT COVER GASKET		49.50
1	013MA0149974647	SEAL RING	18.56	18.56
1	013MAA4420310027	TRACK RING	37.35	37.35
1	013MB4600110180	GASKET	4.45	4.45
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 802.86

Diagnostic/Tech Services:	0.00
Labor:	742.50
Misc. Charges:	0.00
Parts:	60.36
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>802.86</b>

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ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013007007:02  
 INVOICE DATE: 03/25/2008  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: COREY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073		In Serv Date: 09/27/05	Mileage: 297,719
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 03/10/2008
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK

Cause EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST.

Correction DRAIN COOLANT AND REMOVE AIR CLEANER PIPES. UNHOOK AND REMOVE TURBO. UNHOOK AND REMOVE EGR COOLER ASSEMBLY. REMOVE COOLER AND BRACKET. REMOVE EXHAUST MANIFOLD AND CLEAN UP HEADS. DISASSEMBLE MANIFOLD AND FOUND SLIP FIT JOINTS LOOSE AND WORN. BUILT UP NEW MANIFOLD AND INSTALL WITH NEW GASKET. INSTALL EGR BRACKET AND COOLER. HOOK UP COOLANT AND EXHAUST CONNECTIONS ON COOLER. INSTALL TURBO AND DELIVERY PIPE. INSTALL AIR CLEANER AND PIPES. FILL UP COOLANT. RUN TO CHECK 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	013MBA4601400046	EGR STUD	5.01	5.01
1	013MB4571421080	GASKET *	2.78	2.78
1	013MB5411870080	GASKET *	1.25	1.25
2	013MBA4601420801	EXHAUST ELBO	80.00	160.00
1	013MBA4601420701	EXH. MAN.CEN	156.90	156.90
1	013MBA4601421880	EXH MFLDGSK*	7.67	7.67
2	013MBA4601421780	EXH SEAL	9.41	18.82
8	013MAA0001423657	SEAL RING,EX	6.56	52.48
Total Labor	0.00	Total Parts	0.00	Total 989.01
		Total Sub/Misc	0.00	

ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013007007:02  
INVOICE DATE: 03/25/2008  
INVOICE TERMS: NET30  
PURCHASE ORDER#: COREY  
VEHICLE#: 137799



Diagnostic/Tech Services:	0.00
Labor:	584.10
Misc. Charges:	0.00
Parts:	404.91
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>989.01</b>

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

ACCOUNT NUMBER: 6WDDC1  
 INVOICE NUMBER: R013007007:03  
 INVOICE DATE: 03/25/2008  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: COREY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 297,719
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 03/10/2008
		BOM/Spec:	

Job#3 045-000

Power Plant

S-WARR

Condition LOW POWER TURBO BRAKE STUCK

Cause TURBO BRAKE STUCK AND WILL NOT FREE UP

Correction REPLACED TURBO FOR HAVING A STUCK TURBO BRAKE HOUSING. COULD NOT GET APART TO FREE IT UP SO REPLACED TURBO.

Qty	Item	Description	Price Each	Extended
1	013MDRA4601400571	TURBO BRAKE	4,160.98	4,160.98
-1	013MDC4601400571-CORE	TURBO BRAKE CORE	1,875.00	-1,875.00
1	013MDC4601400571-CORE	TURBO BRAKE CORE	1,875.00	1,875.00
Total Labor	0.00	Total Parts	0.00	Total
		Total Sub/Misc	0.00	4,160.98

Diagnostic/Tech Services: 0.00  
 Labor: 0.00  
 Misc. Charges: 0.00  
 Parts: 4,160.98  
 Sublet: 0.00  
 Shop Supplies (ESC): 0.00  
 Taxes: 0.00  
**Total: 4,160.98**

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ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013007007:04  
 INVOICE DATE: 03/25/2008  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: COREY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 297,719
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 03/10/2008
		BOM/Spec:	

Job#4 045-000

Power Plant

S-WARR

Condition EXHAUST FLAP

Cause EGR SHUTOFF VALVE LEAKING EXHAUST

Correction REPLACED EGR SHUTOFF VALVE FOR LEAKING EXHAUST.

Qty	Item	Description	Price Each	Extended
	MBEM4K0547	SL3: EGR SHUT OFF VALVE INC. AIR		69.30
		CLNR & INLET TUBE 03.10-00:06.10-24		
1	013MBA4601420419	FLAP EGR	273.89	273.89
Total	0.00	Total	0.00	343.19
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	69.30
Misc. Charges:	0.00
Parts:	273.89
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>343.19</b>

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: &WDDC1  
 INVOICE NUMBER: R013007972:01  
 INVOICE DATE: 05/20/2008  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: COREY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 304,127
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 04/29/2008
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition: ACTIVE CODE 21-3

Cause: ACTIVE CODE 21-3

Correction: CHECK OUT CODES IN PLD, WENT THROUGH TROUBLESHOOTING FLOW CHART. INSTALLED TEST PLD AND RUN ENGINE. CODE WENT AWAY. REMOVE AND INSTALLED NEW PLD. REPROGRAM TO SET PARAMETERS. RUN AND CHECK OPERATION OF ENGINE. STEAM OFF AND RETURN TO CUSTOMER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0337	SL3: PLD - R&R:02.19-00		108.90
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		29.70
	MBEM4K0609	SL3: ENGINE REPAIR VALIDATION:13.21-00		19.80
	MBEM4K0405	SL3: GENERAL OPERATION:02.99-00 TIME REQUIRED TO HOOK UP TEST PLD		69.30
	MBEM4K0341	SL3: REPROGRAM - PARAMETER CHANGE:02.19-01		49.50
1	013MAR0014466440	98-03 RA0054465340, 04- 5440	1,062.81	1,062.81
-1	013MAC0014466440-CORE	CORE	300.00	-300.00
1	013MBA4600904476	LU FUEL LINE	15.93	15.93
2	013MAN007603016102	RING, GENERL*	0.36	0.72
1	013MAC0014466440-CORE	CORE	300.00	300.00
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 1,356.66



ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013007972:01  
INVOICE DATE: 05/20/2008  
INVOICE TERMS: NET30  
PURCHASE ORDER#: COREY  
VEHICLE#: 137799



Diagnostic/Tech Services:	0.00
Labor:	277.20
Misc. Charges:	0.00
Parts:	1,079.46
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>1,356.66</b>

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: &WDDC1  
 INVOICE NUMBER: R013013279:01  
 INVOICE DATE: 11/24/2008  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: WRTY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 387,865
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 11/24/2008
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition OIL LEAK FUEL PUMP

Cause FUEL PUMP LEAKING OIL OUT WEEPHOLE

Correction REMOVE FUEL LINES AND BRACKET. UNHOOK AND REMOVE FUEL PUMP. SWAP FITTINGS OVER TO  
 REMAN PUMP AND INSTALL. HOOK UP LINES AND BRACKETS. STEAM OFF AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0349	SL3: FUEL PUMP - R&R:02.20-00		148.50
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		29.70
	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

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: R013016369:01  
 INVOICE DATE: 06/05/2009  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: NEED PO  
 VEHICLE#: 137799



## 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 #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 463,194
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 06/02/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition WILL NOT START

Cause FUEL PUMP DRIVE GEAR LOOSE

Correction 016-702

TOWED TRUCK INTO SHOP AND CONNECTED LAP TOP. NO CODES PRESENT. CHECK FUEL PRESSURE, NO FUEL PRESSURE. REMOVED FUEL PUM AND FOUND DRIVE IS LOOSE. REMOVE ALTERNATOR, A/C COMPRESSOR BRACKET. AND FRONT COVER. RETORQUED DRIVE GEAR BOLTS, REASSEMBLED, STEAM CLEANED AND TEST DROVE, ALL OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0653	SL3: FUEL PUMP GEAR BOLT FAILURE #02.20-00		683.40
1	013MBA4570910180	GASKET	3.04	3.04
1	013MBA4570110880	GASKET	8.21	8.21
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 694.65

Diagnostic/Tech Services:	0.00
Labor:	683.40
Misc. Charges:	0.00
Parts:	11.25
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>694.65</b>

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: &WDDC1  
 INVOICE NUMBER: R013016369:02  
 INVOICE DATE: 06/05/2009  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: NEED PO  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 463,194
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 06/02/2009
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

**Condition** AIR LEAK AT TURBO AIR PRESSURE REGULATOR VALVE

**Cause** TURBO AIR PRESSURE REGULATOR LEAKING AIR

**Correction** 016-702

REMOVED AIR PRESSURE REGULATOR AND REPLACED. NO LEAKS, NO CEL, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0437	SL3: GENERAL OPERATION:03.99-00 TIME REQUIRED TO REMOVE AIR LINES AND REPLACE VALVE		103.00
1	013MBa0009970312	VALVE 3/2	76.34	76.34
2	013MBN007603008103	SEAL RING	0.15	0.30
2	013MAN007603016102	RING, GENERL	0.40	0.80
2	013MBN000000001067	SEAL RING	0.09	0.18
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>180.62</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services: 0.00  
 Labor: 103.00  
 Misc. Charges: 0.00  
 Parts: 77.62  
 Sublet: 0.00  
 Shop Supplies (ESC) 0.00  
 Taxes: 0.00  
**Total: 180.62**

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: R013017892:01  
 INVOICE DATE: 10/19/2009  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: 048816  
 VEHICLE#: 137799



## 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 #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 494,897
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 10/06/2009
		BOM/Spec:	

Job#5 045-000

Power Plant

S-CUST

Condition P-3 EXT WRTY

Cause CUSTOMER REQUESTED P-3 WRTY FOR 2YR 200,000

Correction DYNO TRUCK, PREFORM INSPECTION AND GET OIL AND COOLANT SAMPLES

Qty	Item	Description	Price Each	Extended			
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER		170.00			
		TEST:13.20-01					
	MBEM4K0251	SL3: GENERAL OPERATION:01.89-00		114.75			
1	DDE 23516921	CONV CLNT	14.65	14.65			
1	013DTDDE 23517267	LUB/OIL ANLY	15.29	15.29			
1	S-WP3	SALE OF CONTRACT- EXTENDED WARRANTY	2,350.00	2,350.00			
Total Labor	284.75	Total Parts	29.94	Total Sub/Misc	2,350.00	Total	2,664.69
				Diagnostic/Tech Services:	19.93		
				Labor:	284.75		
				Misc. Charges:	2,350.00		
				Parts:	29.94		
				Sublet:	0.00		
				Shop Supplies (ESC)	40.92		
				Taxes:	0.00		
				Total:	2,725.54		

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: R013017892:01  
INVOICE DATE: 10/19/2009  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 048816  
VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013017892:01	2,725.54	11/18/2009	

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013017892:02  
 INVOICE DATE: 10/19/2009  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: 048816  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 494,897
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 10/06/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition EGR COOLER LEAKING COOLANT

Cause EGR COOLER CRACKED AND LEAKING COOLANT OUT EXHAUST.

Correction REMOVED AIR CLEANER, AIR PIPES, TURBO, EXHAUST MANIFOLD, EGR COOLER AND BRACKET.  
 REPLACED EGR COOLER REED VALVES AND EGR VALVE. BUTTON UP RIGHT SIDE. STEAM, RUN OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0683	SL3: EGR COOLER FAILURE 06.10-07		556.20
1	DDE A4601420679	EGR COOLER	796.25	796.25
2	DDE A9041400060	CHECK VALVE	75.54	151.08
1	DDE A4601420580	SEAL	1.47	1.47
2	DDE A4602030015	PIPE EGR	6.97	13.94
1	DDE A4601421380	GASKET	3.31	3.31
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 1,522.25

Diagnostic/Tech Services:	0.00
Labor:	556.20
Misc. Charges:	0.00
Parts:	966.05
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>1,522.25</b>

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: &WDDC1  
 INVOICE NUMBER: R013017892:03  
 INVOICE DATE: 10/19/2009  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: 048816  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 494,897
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 10/06/2009
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK MANIFOILD

Cause EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST.

Correction BUILD UP NEW MANIFOLD AND INSTALLED WHILE EGR COOLER WAS OFF.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	SL3: GENERAL OPERATION:06.99-00 TIME REQUIRED TO BUILD UP NEW MANIFOLD		41.20
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
1	DDE A4571421080	GASKET	2.94	2.94
1	DDE A5411870080	GASKET	2.13	2.13
4	DDE A0009906005	STUD	1.20	4.80
4	DDE A0009902852	NUT	1.24	4.96
1	DDE A4601400046	EGR STUD	5.31	5.31
2	DDE N910112008001	NUT	0.43	0.86
Total Labor	0.00	Total Parts	0.00	Total 501.74
		Total Sub/Misc	0.00	



ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013017892:03  
INVOICE DATE: 10/19/2009  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 048816  
VEHICLE#: 137799



Diagnostic/Tech Services:	0.00
Labor:	41.20
Misc. Charges:	0.00
Parts:	460.54
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>501.74</b>

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: &WDDC1  
 INVOICE NUMBER: R013017892:04  
 INVOICE DATE: 10/19/2009  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: 048816  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 494,897
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 10/06/2009
		BOM/Spec:	

Job#3 045-000

Power Plant

S-WARR

Condition COOLANT LEAK DEAIRATION LINE

Cause DEAIRATION COOLANT LINE LEAKING COOLANT

Correction REPLACED LINE AND WASHERS WHILE EGR COOLER WAS OFF.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	SL3: GENERAL OPERATION:06.99-00 TIME REQUIRED TO R & R COOLANT DEAIRATION LINE		72.10
1	DDE A4602000058	BREATH. LINE	46.22	46.22
17	DDE N007603014104	SEAL RING	0.70	11.90
1	DDE N007603012104	RING, GENERL	0.90	0.90
2	DDE N007603008103	SEAL RING	0.15	0.30
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 131.42

Diagnostic/Tech Services: 0.00  
 Labor: 72.10  
 Misc. Charges: 0.00  
 Parts: 59.32  
 Sublet: 0.00  
 Shop Supplies (ESC) 0.00  
 Taxes: 0.00

**Total: 131.42**

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: &WDDC1  
 INVOICE NUMBER: R013017892:05  
 INVOICE DATE: 10/19/2009  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: 048816  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073		In Serv Date: 09/27/05	Mileage: 494,897
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 10/06/2009
		BOM/Spec:	

Job#4 045-000

Power Plant

S-WARR

Condition 08C1 CAMPAIGN

Cause 08C1 FUEL LINE CAMPAIGN

Correction REMOVED AIR PIPES, VALVE COVERS, INTAKE MANIFOLD, FUEL LINES, TUBES. REPLACED WITH  
 NEW KIT. REASSEMBLED ALL REMOVED. STEAM, RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0852	FUEL INJECTOR HIGH PRESSURE PIPE		412.00
1	013DTDDE A4600700135	FAILURE (ALL) #02.40-06 TRUCK F/LINE RETRO	160.50	160.50
Total	0.00	Total	0.00	572.50
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services: 0.00  
 Labor: 412.00  
 Misc. Charges: 0.00  
 Parts: 160.50  
 Sublet: 0.00  
 Shop Supplies (ESC): 0.00  
 Taxes: 0.00  
**Total: 572.50**

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: &WDDC1  
 INVOICE NUMBER: R013017892:06  
 INVOICE DATE: 10/19/2009  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: 048816  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 494,897
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 10/06/2009
		BOM/Spec:	

Job#6 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK DOGBONE

Cause EGR COOLER TO SHUTOFF VALVE LEAKING EXHAUST

Correction REPLACED EGR CONNECTOR PIPE WITH NEW FOR EXHAUST LEAK. EGR SHUT OFF VALVE AND DOG BONE WERE STUCK TOGETHER.

Qty	Item	Description	Price Each	Extended
1	DDE RA4601420419	EGR VALVE	273.89	273.89
1	DDE 23536463	EGR PIPE KIT	62.46	62.46
-1	CA4601420419-CORE	CORE DEPOSIT	125.00	-125.00
1	CA4601420419-CORE	CORE DEPOSIT	125.00	125.00
Total	0.00	Total	0.00	336.35
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services: 0.00  
 Labor: 0.00  
 Misc. Charges: 0.00  
 Parts: 336.35  
 Sublet: 0.00  
 Shop Supplies (ESC) 0.00  
 Taxes: 0.00  
**Total: 336.35**

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: R013019236:01  
 INVOICE DATE: 01/21/2010  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: 317225  
 VEHICLE#: 137799



## 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 #:	6083	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CVX6DV54569	Model #:		In Serv Date:	09/27/2005	Year:	2005
Engine S/N:	0460818073	Model #:	4067MT6E	In Serv Date:	09/27/05	Mileage:	524,943
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:	0460818073	APU Gen S/N:		In Serv Date:	9/27/2005	Date Create:	01/21/2010
				BOM/Spec:			

Job#1 045-000

Power Plant

F-CUST

Condition: FRONT SEAL

Cause: FRONT CRANKSHAFT SEAL LEAKING OIL

Correction: 7074 1/20/2010 R & R RADIATOR AND PULLEY TO ACCESS FRONT SEAL. R & R FRONT SEAL WITH NEW. REASSEMBLED. STEAM AND RUN.

Qty	Item	Description	Price Each	Extended
	MBEM4K0711	CRANKSHAFT FRONT RADIAL OIL SEAL -		255.00
		R&R:01.32-00		
1	DDE A0149974647	SEAL RING	18.82	18.82
1	DDE A4420310027	TRACK RING	43.23	43.23
Total	255.00	Total	62.05	
Labor		Sub/Misc	0.00	317.05

Job#2 045-000

Power Plant

F-CUST

Condition: FUEL LEAK

Cause: LOW PRESSURE FUEL LINE LEAKING

Correction: 7074 120/2010 UNHOOK BATTERIES AND REMOVE ALT. REMOVE FUEL LINE CLAMPS. INSTALLED NEW LINE AND REASSEMBLED LEFT SIDE. STEAM, RUN, OK

Qty	Item	Description	Price Each	Extended
	MBEM4K0557	SL3: ALTERNATOR/GENERATOR -		110.50
		R&R:07.10-00		
	MBEM4K0405	SL3: GENERAL OPERATION:02.99-00		17.00
		TIME TO R & R FUEL LINE		
1	DDE A4600702932	FUEL LINE KT	33.21	33.21
Total	127.50	Total	33.21	
Labor		Sub/Misc	0.00	160.71

ACCOUNT NUMBER: 23168  
INVOICE NUMBER: R013019236:01  
INVOICE DATE: 01/21/2010  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 317225  
VEHICLE#: 137799



Diagnostic/Tech Services:	0.00
Labor:	382.50
Misc. Charges:	0.00
Parts:	95.26
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>477.76</b>

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	R013019236:01	477.76	02/20/2010	

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013023236:01  
 INVOICE DATE: 12/10/2010  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: COREY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 606,454
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 12/02/2010
		BOM/Spec:	

Job#1 045-000

Power Plant

F-WARR

Condition COOLANT LEAK

Cause COOLANT DEAIRATION LEAKING COOLANT AT #1 HEAD.

Correction 07074 - 12/2/10 - REMOVED LINE, CLEANED, UP HEADS, PUT NEW LINE ON.

Qty	Item	Description	Price Each	Extended
	MBEM4K0521	SL3: GENERAL OPERATION:05.99-00 TIME REQUIRED TO R & R COOLANT DEAIRATION LINE		72.80
1	DDE A4602000058	BREATH. LINE	43.46	43.46
17	DDE N007603014104	SEAL RING	0.84	14.28
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 130.54
Diagnostic/Tech Services:				0.00
Labor:				72.80
Misc. Charges:				0.00
Parts:				57.74
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				130.54

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

ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013023236:01  
INVOICE DATE: 12/10/2010  
INVOICE TERMS: NET30  
PURCHASE ORDER#: COREY  
VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013023236:01	130.54	01/09/2011	



ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013023236:02  
 INVOICE DATE: 12/10/2010  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: COREY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6083	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CVX6DV54569	Model #:		In Serv Date:	09/27/2005	Year:	2005
Engine S/N:	0460818073	Model #:	4067MT6E	In Serv Date:	09/27/05	Mileage:	606,454
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:	0460818073	APU Gen S/N:		In Serv Date:	9/27/2005	Date Create:	12/02/2010
				BOM/Spec:			

Job#2 045-000

Power Plant

F-WARR

Condition EXHAUST LEAK

Cause EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST

Correction 07074 - 12/2/10 - REMOVED AIR CLEANER, AIR PIPING, REMOVED TURBO, EXH MANIFOLD.  
 DRAINED COOLANT, REMOVED EGR COOLER, REPLACED GASKETS, PUT EGR COOLER ON, BUILT  
 AND INSTALLED NEW MANIFOLD. PUT TURBO ON , BUTTON UP, STEAM AND RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		619.50
1	DDE A4571421080	GASKET	2.46	2.46
1	DDE A5411870080	GASKET	1.99	1.99
2	DDE A4601420801	EXHAUST ELBO	73.44	146.88
1	DDE A4601420701	EXH. MAN.CEN	167.88	167.88
8	DDE A0001423657	SEAL RING,EX	3.15	25.20
3	DDE A4601422180	SEAL/EXHAUST	24.20	72.60
4	DDE A0009906005	STUD	1.07	4.28
4	DDE A0009902852	NUT	1.24	4.96
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
4	DDE N910105010006	HEX SCREW	0.53	2.12
1	DDE A4601420580	SEAL	1.47	1.47
Total Labor	0.00	Total Parts	0.00	
		Total Sub/Misc	0.00	
		Total		1,274.32

ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013023236:02  
INVOICE DATE: 12/10/2010  
INVOICE TERMS: NET30  
PURCHASE ORDER#: COREY  
VEHICLE#: 137799



Diagnostic/Tech Services:	0.00
Labor:	619.50
Misc. Charges:	0.00
Parts:	654.82
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>1,274.32</b>

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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	&WDDC1	R013023236:02	1,274.32	01/09/2011	

HIGHWAY

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013023236:03  
 INVOICE DATE: 12/10/2010  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: COREY  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 606,454
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 12/02/2010
		BOM/Spec:	

Job#3 045-000

Power Plant

F-WARR

Condition EXHAUST LEAK DOGBONE

Cause EXHAUST LEAK AT EGR SHUTOFF VALVE TO COOLER CONNECTOR PIPE

Correction 07074 - 12/2/10 - REMOVED EGR SHUT OFF VALVE, REPALCED DOG BONE, PUT TOGETHER, PUT VALVE ON.

Qty	Item	Description	Price Each	Extended
1	DDE 23536463	EGR PIPE KIT	63.80	63.80
Total Labor	0.00	Total Parts	0.00	Total 63.80
Diagnostic/Tech Services:				0.00
Labor:				0.00
Misc. Charges:				0.00
Parts:				63.80
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				63.80

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

ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013023236:03  
INVOICE DATE: 12/10/2010  
INVOICE TERMS: NET30  
PURCHASE ORDER#: COREY  
VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013023236:03	63.80	01/09/2011	

ACCOUNT NUMBER: 23168  
 INVOICE NUMBER: R013023299:01  
 INVOICE DATE: 12/09/2010  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: 772563  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6083	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	non
VIN:	1FUJA6CVX6DV54569	Model #:		In Serv Date:	09/27/2005	Year:	2005
Engine S/N:	0460818073	Model #:	4067MT6E	In Serv Date:	09/27/05	Mileage:	606,485
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:	0460818073	APU Gen S/N:		In Serv Date:	9/27/2005	Date Create:	12/07/2010
				BOM/Spec:			

Job#1 045-000

Power Plant

F-CUST

Condition PULL TRANNY

Cause THROW OUT BEARING BAD

Correction 07074 - REMOVED AIR TANKS, DRIVELINE, PTO, UNHOOKED TRANNY, PULLED TRANNY, CLUTCH FLYWHEEL, EXH PIPE, PULLED MOTOR MOUNTS. JACKED UP ENGINE, CHANGED MOTOR MOUNTS, PUT EX BACK ON NEW REAR SEAL, FLYWHEEL, NEW CLUTCH, NEW FORK IN TRANNY. STICK TRANNY, HOOKED UP, BUTTON UP, STEAM AND RUN.

Qty	Item	Description	Price Each	Extended	
	MBEM4K0053	SL1: GENERAL OPERATION:01.19-00		1,450.10	
1	DDE A0099817225	BALL BEARING	19.33	19.33	
1	DDE A0139971447	SEAL RING,VL	18.45	18.45	
1	DDE A4030320309	INTERMED RIN	32.54	32.54	
1	013ZZR171658	CLUTCH DISC & COVER ASSY	910.00	910.00	
Total Labor	1,450.10	Total Parts	980.32	Total	2,430.42
		Total Sub/Misc	0.00		
		Diagnostic/Tech Services:		0.00	
		Labor:		1,450.10	
		Misc. Charges:		0.00	
		Parts:		980.32	
		Sublet:		0.00	
		Shop Supplies (ESC)		0.00	
		Taxes:		0.00	
		Total:		2,430.42	

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

ACCOUNT NUMBER: 23168  
INVOICE NUMBER: R013023299:01  
INVOICE DATE: 12/09/2010  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 772563  
VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013023299:01	2,430.42	01/08/2011	

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013025491:01  
 INVOICE DATE: 05/27/2011  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: NONE  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 649,133
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 05/16/2011
		BOM/Spec:	

Job#1 045-000

Power Plant

F-WARR

Condition COOLANT LEAK

Cause #1, 2, 3 CYLINDER LEAKING COOLANT OUT RIGHT SIDE.

Correction 07074 5/13/2011 PULLED TRUCK IN AND CHECKED OUT. CALLED IPS TO SEE IF ITS UNDER WRTY FOR REPAIR. CALLED CUSTOMER TO SEE IF HE HAS TIME TO REPAIR.  
 07074 5/17/2011 DRAIN OIL AND UNHOOKED OIL PAN. DROP FRONT AXLE TO GET PAN OFF. PULLED OIL PAN AND KITS. STARTED TO CLEAN PARTS.  
 06208 5/17/2011 REMOVE AIR CLEANER HOUSING AND AIR PIPES. PULLED RAD. SUPPORT BARS TURBO, EXHAUST MANIFOLD. DRIN COOLANT AND PULLED EGR COOLER AND BRACKET. REMOVED COOLANT VENT LINE, CTV LINE. REMOVED MIXER HOUSING, BEAUTY COVERS. PULLED ROCKER COVERS, ROCKERS AND PUSH TUBES. REMOVED EGR VALVE AND DELIVERY PIPE. PULLED CYLINDER HEADS AND KITS.  
 06208 5/18/2011 CLEANED BLOCK AND COUNTERBORES. PULLED HEAD DOWL PINS FROM BLOCK. CUT 1, 2, 3 COUNTERBORES. FOR IRREGULAR SEALING CONTACT ON LINER SEAL. MEASURED LINER HEIGHTS, SEE ATTACHED SHEET. PUT KITS IN AND TORQUED. INSTALLED PISTONS, OIL PUMP AND PAN.  
 07074 5/18/2011 INSTALLED LINERS, PISTONS AND HELPED TROY. INSTALLED HEADS AND TORQUED. INSTALLED FUEL LINES AND CLEANED PARTS.  
 06208 5/19/2011 INSTALLED PUSHTUBES, ROCKERS, TUNE UP, HIGH PSI LINES AND TUBES. INSTALLED INTAKE MANIFOLD, BEAUTY COVERS, MIXER HOUSING AND EGR VALVE. INSTALLED EXHAUST MANIFOLD AND TURBO. PUT EGR COOLER AND BRACKET ON. J PIPE AND AIR TO AIR PIPES. AIR CLEANER HOUSING AND RADIATOR SUPPORT BARS. PUT OIL AND FILTER IN. FILLED COOLANT. STEAM OFF AND RUN ON THE DYNO.

Qty	Item	Description	Price Each	Extended
	MBEM4K0850	SL3: CYLINDER KIT REPLACEMENT (ONE) EGR ENGINE: #01.60-04		1,998.00
	MBEM4K0187	SL3: EACH ADDITIONAL CYLINDER - R&R:01.60-01		918.00
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		108.00
	MBEM4K0043	SL3: REWORK ONE CYLINDER BORE:01.10-07		118.80
	MBEM4K0047	SL3: REWORK EACH ADDITIONAL CYLINDER BORE:01.10-08		108.00
6	DDE A4570980180	SEAL	4.54	27.24

ACCOUNT NUMBER: 6WDDC1  
 INVOICE NUMBER: R013025491:01  
 INVOICE DATE: 05/27/2011  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: NONE  
 VEHICLE#: 137799



6	DDE A4600160021	GASKET	22.81	136.86
6	DDE A4600700233	HPFD AND DAMPER (sold as ea.,	28.17	169.02
6	DDE A9060170524	Fuel Line Nozzle Adapter	11.96	71.76
6	DDE A5419970545	SEAL RING	1.20	7.20
6	DDE A9060170860	INJ. SEAL	2.75	16.50
2	DDE A4600980080	GASKET	6.89	13.78
2	DDE A9062030480	SEAL	2.60	5.20
6	DDE A4600112010	CYLINDER KIT	101.11	606.66
1	DDE A4570140222	O/P GASKET	50.05	50.05
1	DDE A4601420580	SEAL	1.61	1.61
1	DDE N917003036003	GASKET	1.13	1.13
3	DDE A4601422180	SEAL/EXHAUST	24.20	72.60
1	DDE A5411870080	GASKET	1.89	1.89
1	DDE A4571421080	GASKET	2.61	2.61
12	DDE N007603008103	SEAL RING	0.25	3.00
14	DDE N007603012104	RING, GENERL	0.91	12.74
17	DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	0.58	9.86
2	DDE N007603016102	RING, GENERL	0.54	1.08
6	DDE A4600160520	HEAD GASKET	65.21	391.26
2	DDE A4600300324	PISTON RING	134.81	269.62
3	DDE A4570110459	SEAL RING	3.52	10.56
24	DDE A4579900501	SCREW	4.19	100.56
11	MBL 23512703	1GAL 1300S	13.06	143.66
12	OWI 23528203	COOLANT-GAL	6.16	73.92
1	DDE N910105010011	BOLT	0.48	0.48
1	DN P206607	CLAMP V - BAND	19.84	19.84
1	DDE A0001802909	OIL FILTER	28.06	28.06
4	DDE N910105010006	HEX SCREW	0.53	2.12
1	DDE A4571421080	GASKET	2.61	2.61
1	DDE A5411870080	GASKET	1.89	1.89
4	DDE A0009902852	NUT	1.35	5.40
4	DDE A0009906005	STUD	1.27	5.08
1	DDE A4601400046	EGR STUD	4.17	4.17
2	DDE N910112008001	NUT	0.73	1.46
2	DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	0.58	1.16
<b>Total Labor</b>		<b>0.00</b>	<b>Total Sub/Misc</b>	<b>0.00</b>
			<b>Total</b>	<b>5,523.44</b>



ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013025491:01  
INVOICE DATE: 05/27/2011  
INVOICE TERMS: NET30  
PURCHASE ORDER#: NONE  
VEHICLE#: 137799



Diagnostic/Tech Services:	0.00
Labor:	3,250.80
Misc. Charges:	0.00
Parts:	2,272.64
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>5,523.44</b>

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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	R013025491:01	5,523.44	06/26/2011	

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013025491:02  
 INVOICE DATE: 05/27/2011  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: NONE  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 649,133
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 05/16/2011
		BOM/Spec:	

Job#2 045-000

Power Plant

F-WARR

Condition HEADS ARE GROOVED

Cause ALL 6 HEADS ARE GROOVED

Correction 07074 5/18/2011 PULLED ALL 6 NOZZLES OUT AND SWAPPED OVER TO NEW HEADS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0743	ER: 01.29-00 TIME REQUIRED TO BUILD UP HEADS (.5)		54.00
6	DDE RA4600102020	CYL HEAD.EGR	511.97	3,071.82
-6	CA4600102020-CORE	CORE DEPOSIT	343.75	-2,062.50
6	CA4600102020-CORE	CORE DEPOSIT	343.75	2,062.50
Total Labor	0.00	Total Parts	0.00	Total 3,125.82

Diagnostic/Tech Services:	0.00
Labor:	54.00
Misc. Charges:	0.00
Parts:	3,071.82
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>3,125.82</b>

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: &WDDC1  
INVOICE NUMBER: R013025491:02  
INVOICE DATE: 05/27/2011  
INVOICE TERMS: NET30  
PURCHASE ORDER#: NONE  
VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013025491:02	3,125.82	06/26/2011	

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013025491:03  
 INVOICE DATE: 05/27/2011  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: NONE  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 649,133
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 05/16/2011
		BOM/Spec:	

Job#3 045-000

Power Plant

F-WARR

Condition EXHAUST LEAK MANIFOLD

Cause EXHAUST MANIFOLD LEAKING AT SLIP JOINTS

Correction 06208 5/23/2011 REPLACE EXHAUST MANIFOLD FOR LEAKING AT SLIP JOINTS. BUILD UP NEW MANIFOLD AND INSTALLED NEW J PIPE.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	SL3: GENERAL OPERATION:06.99-00 TIME REQUIRED TO BUILD UP NEW MANIFOLD		43.20
2	DDE A4601420801	EXHAUST ELBO	82.25	164.50
1	DDE A4601420701	EXH. MAN.CEN	208.16	208.16
8	DDE A0001423657	SEAL RING,EX	3.33	26.64
3	DDE A4601422180	SEAL/EXHAUST	24.20	72.60
1	DDE A4601421404	EXH MANIFOLD	220.07	220.07
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 735.17

Diagnostic/Tech Services:	0.00
Labor:	43.20
Misc. Charges:	0.00
Parts:	691.97
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>735.17</b>

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ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013025491:03  
INVOICE DATE: 05/27/2011  
INVOICE TERMS: NET30  
PURCHASE ORDER#: NONE  
VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013025491:03	735.17	06/26/2011	

ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013025491:04  
INVOICE DATE: 05/27/2011  
INVOICE TERMS: NET30  
PURCHASE ORDER#: NONE  
VEHICLE#: 137799



# SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
MINNEAPOLIS, MN 55425

SHIP-TO

**SCHMIDT TRANSPORTATION**  
PO BOX 148  
PLATTSMOUTH, NE 68048

<b>Cust. Unit #:</b> 6083	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CVX6DV54569	<b>Model #:</b>	<b>In Serv Date:</b> 09/27/2005	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460818073	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 09/27/05	<b>Mileage:</b> 649,133
<b>Tran S/N:</b>	<b>Model #:</b>	<b>In Serv Date:</b>	<b>Eng Hrs:</b> 0
<b>Reefer S/N:</b>	<b>Model #:</b>	<b>In Serv Date:</b>	<b>Warr ID:</b>
<b>APU S/N:</b> 0460818073	<b>APU Gen S/N:</b>	<b>In Serv Date:</b> 9/27/2005	<b>Date Create:</b> 05/16/2011
		<b>BOM/Spec:</b>	

Job#4 045-000

Power Plant

F-WARR

Condition	PISTONS CRACKED ON 1 2 3 6
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Cause PISTONS 1,2,3, AND 6

**Correction** 07074 5/17/2011 CLEANED UP PISTONS AND FOUND 4 OUT OF 6 CRACKED. SWAP RODS OVER TO NEW PISTONS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0199	SL3: GENERAL OPERATION:01.69-00		108.00
		TIME REQUIRED TO CLEAN UP PISTONS		
		AND FOUND 1,2,3, AND 6 CRACKED		
4	DDE A4600301017	PISTON	204.06	816.24
Total	0.00	Total	0.00	Total
Labor		Parts	0.00	Sub/Misc
				0.00
				924.24
</				

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

ACCOUNT NUMBER: &WDDC1  
INVOICE NUMBER: R013025491:04  
INVOICE DATE: 05/27/2011  
INVOICE TERMS: NET30  
PURCHASE ORDER#: NONE  
VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON	&WDDC1	R013025491:04	924.24	06/26/2011	

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013025616:01  
 INVOICE DATE: 05/27/2011  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: PO  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #: 4067MT6E	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 1
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	Date Create: 05/25/2011
		BOM/Spec:	

Job#1 045-000

Power Plant

F-WARR

Condition LOW POWER

Cause TURBO BRAKE IS STUCK, WILL NOT ALLOW TURBO TO OPERATE PROPERLY

Correction 07074 5/24/2011 PULLED TRUCK IN FOR LOW POWER. NO AOR TO AIR LEAKS. FOUND TURBO BRAKE STUCK. PULLED AIR TO AIR PIPES AND AIR CLEANER. REMOVED TURBO. TRIED TO REMOVE TURBO BRAKE ASSEMBLY BUT ITS STUCK. INSTALLED NEW TURBO ASSEMBLY AND INSTALLED. BUTTON UP. STEAM, RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0659	SL3: TURBOCHARGER FAILURE #03.50-00		324.00
	MBEM4K0437	SL3: GENERAL OPERATION:03.99-00		108.00
		TIME REQUIRED TO ATTEMPT TO GET BRAKE OFF TURBO		
1	DDE RA4601400571	TURBO BRAKE	4,766.74	4,766.74
-1	CA4601400571-CORE	CORE DEPOSIT	1,875.00	-1,875.00
1	DDE A5411870080	GASKET	1.89	1.89
1	DDE A4571421080	GASKET	2.61	2.61
1	CA4601400571-CORE	CORE DEPOSIT	1,875.00	1,875.00
Total	0.00	Total	0.00	5,203.24
Labor		Parts	Sub/Misc	Total



ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013025616:01  
 INVOICE DATE: 05/27/2011  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: PO  
 VEHICLE#: 137799



Diagnostic/Tech Services:	0.00
Labor:	432.00
Misc. Charges:	0.00
Parts:	4,771.24
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>5,203.24</b>

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013025616:01	5,203.24	06/26/2011	

ACCOUNT NUMBER: &WDDC1  
 INVOICE NUMBER: R013029753:01  
 INVOICE DATE: 03/28/2012  
 INVOICE TERMS: NET30  
 PURCHASE ORDER#: po  
 VEHICLE#: 137799



## SERVICE INVOICE

## BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY  
 MINNEAPOLIS, MN 55425

## SHIP-TO

SCHMIDT TRANSPORTATION  
 PO BOX 148  
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6083	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CVX6DV54569	Model #:	In Serv Date: 09/27/2005	Year: 2005
Engine S/N: 0460818073	Model #: 4067MT6E	In Serv Date: 09/27/05	Mileage: 751,869
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N: 0460818073	APU Gen S/N:	In Serv Date: 9/27/2005	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 ALTTERNATOR. 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: R013029753:01  
INVOICE DATE: 03/28/2012  
INVOICE TERMS: NET30  
PURCHASE ORDER#: po  
VEHICLE#: 137799



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013029753:01	155.40	04/27/2012	