

DA0669

<b>Repair Order:</b>	BARO-0005767	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	OUTSIDE COMP
<b>Unit:</b>	6073			<b>Opened:</b>	3/13/2017
	2005 FRTLN COL MBE M			<b>Closed:</b>	3/13/2017
				<b>Completed:</b>	3/13/2017
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	956,665
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	93366	<b>Year:</b>	2005		
<b>VIN:</b>	1FUJA6CV25DN87869	<b>In Service:</b>	12/22/2004		

<b>Vendor:</b>	NMMJEF	NM MOBIL DETAILING		
<b>PO Number:</b>	BAPO-0004847	<b>Estimate:</b>	\$0.00	<b>Promise Date:</b>
<b>Section:</b>	1	<b>Complaint:</b>	DIRTY	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	NON-REV UNIT	
<b>Component:</b>	999	<b>Unit War:</b>	None	
<b>Total Vehicle</b>				
<b>War. Type:</b>	NO WARRANTY			

**Labor**

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
03/13/17		DETAIL FOR SALE	Y	1.00	\$200.00	\$200.00

**Totals Repair Order BARO-0005767**

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

<b>Repair Order:</b> STRO-0005023	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> SCHTRUCK		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 8/30/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 9/16/2014
		<b>Completed:</b> 8/30/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 864,117
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<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		

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/30/14	MILWIL	Cooling System	2.37	\$60.00	\$142.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/30/14	-2104-1	Fitting - Brass 1/2 X 1/2 field fix		4.00	\$11.83	\$47.32
08/30/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		9.00	\$7.66	\$68.92
08/30/14	DX4AGF4	Coupler/ In-Transit heat lines		1.00	\$18.27	\$18.27
08/30/14	DXAG4F4	Nipple - Grooved/ In-Transit heat lines		1.00	\$7.23	\$7.23

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

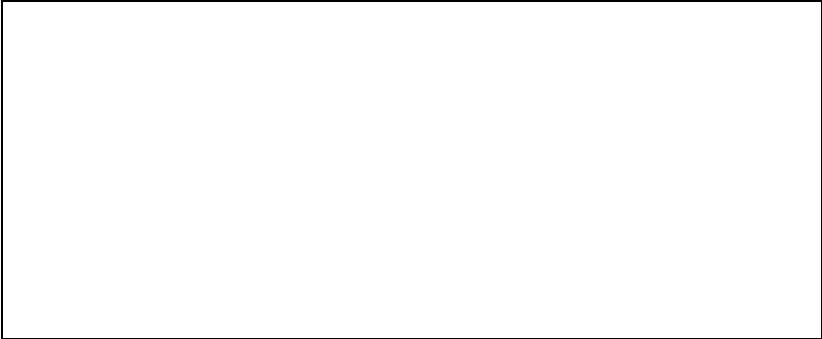
#### Services

Date:	Description	Charge	Total
09/16/14	Shop Supplies	\$5.68	\$5.68

Repair Order: STRO-0005023Unit: 6073

Totals Repair Order STRO-0005023

Total Parts Issued:	15.00
Total Labor Hours:	2.37
Total Part Charges:	\$ 141.74
Total Labor Charges:	142.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 5.68
Repair Total:	289.62



<b>Repair Order:</b> BARO-0003507	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 11/9/2015
2005 FRTL N COL MBE M		<b>Closed:</b> 11/19/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Completed:</b> 11/16/2015
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	<b>Odometer:</b> 939,188
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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: 10/20/2014
Annual Dot Inspection		Interval: 365
War. Type: NO WARRANTY		Utilization: 385

#### Comments

Date:	Comment Text
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11/10/15	dot compliet [HANSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/09/15	HANSHA	Annual Dot Inspection	1.80	\$60.00	\$108.00
11/10/15	HANSHA	Annual Dot Inspection, PM, PERFORMED	1.53	\$60.00	\$91.80

<b>Section:</b> 2	<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		
War. Type: NO WARRANTY		

#### Comments

Date:	Comment Text
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11/11/15	cleaned off engine and found that the valve cover gaskets were leaking. replaced all 6 valve cover gaskets. ran
11/11/15	engine and checked for leaks. found no other leaks at this time. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/11/15	HOLSHA	Power Plant	1.40	\$60.00	\$84.00
11/11/15	HOLSHA	Power Plant, LEAKING, REPLACED NEW	0.85	\$60.00	\$51.00

<b>Repair Order:</b> BARO-0003507	<b>Unit:</b> 6073
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Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/11/15	014045966863	propane torch kit		1.00	\$42.67	\$42.67
11/11/15	A4600160021	Gasket - Valve Cover		6.00	\$24.65	\$147.90
<div> <div>Section: 3</div> <div>Complaint: HARD TO OPEN</div> <div>Comments:</div> </div> <div> <div>Priority: 5</div> <div>Rep Reason: DRIVERREPORT</div> </div> <div> <div>Component: 002-018</div> <div>Unit War: None</div> </div> <div> <div>Cab Or Front Door Mechanism</div> <div>War. Type: NO WARRANTY</div> </div>						

Comments	
Date:	Comment Text
11/11/15	driver stated the drivers door is hard to open from the inside. found the bell crank w as sticking and the latch .
11/11/15	replaced the door latch . the bell crank. and the out side door latch/ handle. tested opts . [HOLSHA]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
11/11/15	HOLSHA	Cab Or Front Door Mechanism, CORRODED,	2.95	\$60.00	\$177.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/11/15	A 18-42228-002	Handle - Door, Outside LH		1.00	\$102.45	\$102.45
11/11/15	A 18-42229-000	bellcrank, door latch		1.00	\$41.79	\$41.79
11/11/15	A 18-43367-000	Latch - Door LH		1.00	\$40.61	\$40.61

Services				
Date:	Description	Charge	Total	
11/13/15	shop supplies	\$25.00	\$25.00	

**Totals Repair Order BARO-0003507**

Total Parts Issued:

10.00

Total Labor Hours:

8.53

Total Part Charges:

\$ 375.42

Total Labor Charges:

511.80

Total Tax Charges:

0.00

Total Fee Charges:

0.00

Total Service Charges:

\$ 25.00

Repair Total:

912.22

<b>Repair Order:</b> BARO-0003623	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 12/7/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 12/14/2015
		<b>Completed:</b> 12/10/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 943,787
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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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12/08/15	pm complete [HANSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/07/15	HANSHA	PM Full Service 20K, PM, PERFORMED	5.98	\$60.00	\$358.80
12/07/15	HANSHA	PM Full Service 20K	4.23	\$60.00	\$253.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/08/15	15W40 DELVAC OIL	Oil - Engine		12.00	\$13.43	\$161.16
12/08/15	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		2.00	\$8.37	\$16.75
12/08/15	BT8443	FILTER,HYDROPACK HYDROLIC FILTER		1.00	\$7.67	\$7.67
12/08/15	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$5.16	\$5.16
12/08/15	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$9.64	\$9.64
12/08/15	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$11.38	\$11.38
12/08/15	P609422	Filter - Air Conditioner		1.00	\$8.29	\$8.29

#### Services

Date:	Description	Charge	Total
12/10/15	shop supplies	\$25.00	\$25.00

<b>Section:</b> 2	<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		

<b>Repair Order:</b> BARO-0003623	<b>Unit:</b> 6073
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**Comments**

Date:	Comment Text
12/07/15	INSTALLED PARTS THAT WERE TAKEN OFF OF UNIT TO REPAIR ANOTHER UNIT WHILE THIS UNIT WAS WAITING FOR PARTS AND TO BE
12/07/15	SERVICED. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/07/15	HOLSHA	Pow er Plant, Job paused by HOLSHA	1.38	\$60.00	\$82.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/07/15	A4600980907	AIR INTAKE		1.00	\$218.00	\$218.00
12/07/15	A4601420353	Fitting - EGR		1.00	\$59.45	\$59.45
12/07/15	A4601420504	AIR TUBE		1.00	\$127.02	\$127.02
12/07/15	N000000003668	Mounting Screw - Intercooler Housing (manifold)		4.00	\$6.12	\$24.48

<b>Section:</b>	3	Complaint:	INOPERATIVE	Comments:
<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
12/08/15	removed bad mirror put new on.drivers mirror w ier w as brocken fixed the w ier . repleicd the w indshild w asher pump
12/08/15	[HANSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/08/15	HANSHA	Mirrors, POOR FIT, REPAIRED	1.97	\$60.00	\$118.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/08/15	A22-58516-001	Mirror - Heated, RECTANGLE INSERT (2005		1.00	\$69.76	\$69.76
12/08/15	A22-71173-000	pump-electric,w indshild w asher		1.00	\$14.21	\$14.21

<b>Section:</b>	4	Complaint:	BROKEN OFF	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP	
<b>Component:</b>	002-008	<b>Unit War:</b>	None	
<b>Instrument Panel</b>				
<b>War. Type:</b>	NO WARRANTY			

<b>Repair Order:</b> BARO-0003623	<b>Unit:</b> 6073
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**Comments**

Date:	Comment Text
12/10/15	put dash panel in truck [HANSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/10/15	HANSHA	replaced dash panel by key sw itch	2.00	\$60.00	\$120.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/10/15	A 18-34804-002	Panel - Dash		1.00	\$36.60	\$36.60

**Totals Repair Order BARO-0003623**

Total Parts Issued: 29.00

Total Labor Hours: 15.56

Total Part Charges: \$ 769.57

Total Labor Charges: 933.60

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 25.00

**Repair Total: 1,728.17**



<b>Repair Order:</b> BARO-0003743	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 12/11/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 12/12/2015
		<b>Completed:</b> 12/12/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 943,789
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM FOLLOW-UP	replaced oil pan gaskets.
<b>Component:</b> 045-013	<b>Unit War:</b> None	
<b>Oil Pan</b>		
<b>War. Type:</b> NO WARRANTY		

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/15	15W40 DELVAC OIL	Oil - Engine		12.00	\$12.26	\$147.12
12/11/15	A4570140522	Oil Pan gasket		1.00	\$104.93	\$104.93
12/11/15	DBA5069	Element - Filter, Air Cleaner, (Series 60, MBE		1.00	\$43.67	\$43.67
12/11/15	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$9.71	\$9.71
12/11/15	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$11.39	\$11.39
12/11/15	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 out that were not billed out on previous work order
<b>Component:</b> 045	<b>Unit War:</b> None	
<b>Power Plant</b>		
<b>War. Type:</b> NO WARRANTY		

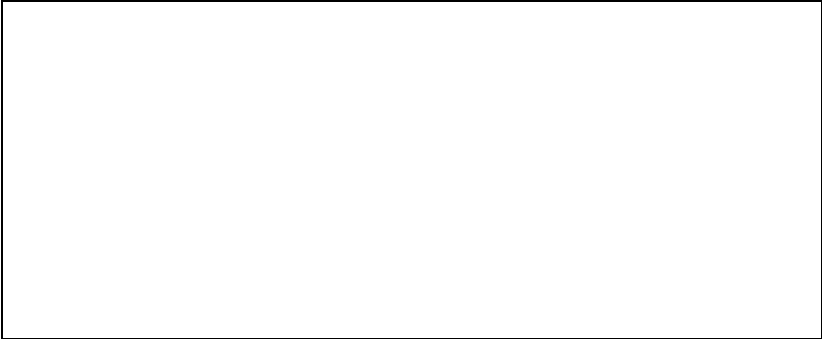
#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/15	A0001427857	Sealing Ring		4.00	\$13.89	\$55.56
12/11/15	A4570980180	Seal - Intake Manifold	Y	1.00	\$10.13	\$10.13
12/11/15	A4601420801	Manifold - Exhaust	Y	1.00	\$68.50	\$68.50
12/11/15	A9062030480	Gasket - EGR Valve	Y	2.00	\$6.82	\$13.64
12/11/15	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$20.79	\$20.79

Repair Order: BARO-0003743Unit: 6073

Totals Repair Order BARO-0003743

Total Parts Issued:	26.00
Total Labor Hours:	0.00
Total Part Charges:	\$ 506.23
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
Repair Total:	506.23



<b>Repair Order:</b> BARO-0003838	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 12/11/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 12/31/2015
		<b>Completed:</b> 12/11/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 943,789
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b>	8158	SAFELITE AUTOGLASS - SIOUX CITY		
PO Number:	BAPO-0003323	Estimate:	\$0.00	Promise Date:
<b>Section:</b>	1	Complaint:	CRACKED	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002-024	Unit War:	None	
Glass				
War. Type:	NO WARRANTY			

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
12/11/15		installed drivers side w indshield	Y	1.00	\$50.00	\$50.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
12/11/15	DW01303	drivers side w indshield columbia		Y	1.00	\$100.00	\$100.00

#### Totals Repair Order BARO-0003838

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-0003847	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 1/4/2016
2005 FRTLN COL MBE M		<b>Closed:</b> 3/14/2016
		<b>Completed:</b> 1/19/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 947,303
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<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>	<b>Comment Text</b>
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01/12/16	replace all battery cables to starter and alternator as well as all frame grounds. repair all other damaged wires due to
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/04/16	HANSHA	Battery & Cables, WORN OUT, REPLACED NEW	0.58	\$60.00	\$34.80
01/04/16	HANSHA	Battery & Cables	5.05	\$60.00	\$303.00
01/05/16	HANSHA	Battery & Cables	5.12	\$60.00	\$307.20
01/05/16	HANSHA	Battery & Cables	5.02	\$60.00	\$301.20
01/06/16	HANSHA	Battery & Cables	5.10	\$60.00	\$306.00
01/07/16	HANSHA	Battery & Cables	4.88	\$60.00	\$292.80
01/07/16	HANSHA	Battery & Cables	4.55	\$60.00	\$273.00
01/08/16	HANSHA	Battery & Cables	5.40	\$60.00	\$324.00
01/11/16	HANSHA	Battery & Cables	5.43	\$60.00	\$325.80
01/12/16	HANSHA	Battery & Cables	5.28	\$60.00	\$316.80

#### Parts

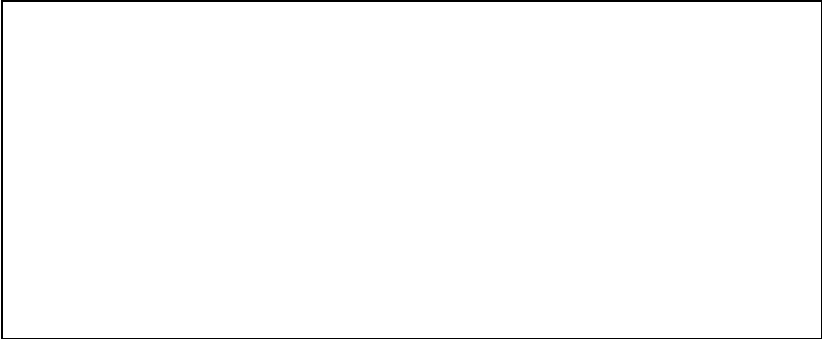
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/12/16	82-5743	4/0 ga black cable		12.00	\$8.96	\$107.52
01/12/16	82-6743	4/0 ga red cable		12.00	\$8.96	\$107.52
01/12/16	85-5702	2/0 ga black cable		10.00	\$5.00	\$50.00
01/12/16	85-5702	2/0 ga black cable		6.00	\$5.00	\$30.00

#### Services

Date:	Description	Charge	Total
01/12/16	shop supplies	\$50.00	\$50.00

Repair Order: BARO-0003847      Unit: 6073

Totals Repair Order BARO-0003847		
Total Parts Issued:		40.00
Total Labor Hours:		46.41
Total Part Charges:	\$	295.04
Total Labor Charges:		2,784.60
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	50.00
Repair Total:		3,129.64



<b>Repair Order:</b> BARO-0003965	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 2/2/2016
2005 FRTL N COL MBE M		<b>Closed:</b> 2/10/2016
		<b>Completed:</b> 2/10/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 947,374
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 002	<b>Unit War:</b> None	
Cab & Sheet Metal		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/02/16	replaced wiper control switch, pass. side window switch repaired coaxial cable on pass. side replaced antenna [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/02/16	TERJOH	Cab & Sheet Metal, BURNED, REPLACED NEW	0.53	\$60.00	\$31.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/02/16	06-46159-001	WIPER CONTROL,		1.00	\$95.05	\$95.05
02/02/16	A06-30769-008	Control Switch - Electric Window - LH Columbia		1.00	\$27.54	\$27.54
02/02/16	KW4B	ANTENNA, 4FT. FIRESTICK CB		1.00	\$12.98	\$12.98
02/02/16	PSOEV110PL	ANTENNA, MOUNT BRACKET		1.00	\$6.79	\$6.79

#### Services

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

<b>Section:</b> 2	<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	
Power Plant		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/03/16	RESET CRUISE AND SPEED LIMIT BACK TO 65 FROM 58. [HOLSHA]
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<b>Repair Order:</b> BARO-0003965	<b>Unit:</b> 6073
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**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/03/16	HOLSHA	Pow er Plant, MISADJUSTED, ADJUSTED	1.22	\$60.00	\$73.20

**Section:** 3      **Complaint:** LEAKING      **Comments:**

**Priority:** 5      **Rep Reason:** DRIVERREPORT

**Component:** 015-002      **Unit War:** None

Steering Shaft Support

**War. Type:** NO WARRANTY

**Comments**

Date:	Comment Text
02/10/16	found input seal leaking on steering gear box. removed seal, cleaned area and installed new seal. topped off fluid
02/10/16	and checked for leaks. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/10/16	HOLSHA	Steering Shaft Support, LEAKING, REPAIRED	0.93	\$60.00	\$55.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/10/16	TAS000001	Repair Kit - O-ring, Pow er Steering gear input		1.00	\$28.95	\$28.95

<p><b>Totals Repair Order BARO-0003965</b></p> <p>Total Parts Issued: 5.00</p> <p>Total Labor Hours: 2.68</p> <p>Total Part Charges:     \$     171.31</p> <p>Total Labor Charges:     160.80</p> <p>Total Tax Charges:     0.00</p> <p>Total Fee Charges:     0.00</p> <p>Total Service Charges:     \$     15.00</p> <p><b>Repair Total:                     347.11</b></p>	
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<b>Repair Order:</b> BARO-0004131	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 3/18/2016
2005 FRTLN COL MBE M		<b>Closed:</b> 3/21/2016
		<b>Completed:</b> 3/21/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 951,471
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<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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03/18/16	topped off coolant and pressurized tested coolant system. checked for leaks.found tw o leaks at low er radiator hose
03/18/16	clamp and top rad hose clamp. tightened hose clamps and repressurized system, checked for othe leaks. no other leaks
03/18/16	found at this time. [HOLSHA]
03/21/16	found thermostats w ere leaking. drained coolant and removed thermostat housing and thermostats. installed new
03/21/16	thermostats and seals. reinstalled housing and refilled system. pressurized system and checked for other leaks.
03/21/16	[HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/18/16	HOLSHA	Radiator	3.25	\$60.00	\$195.00
03/19/16	HOLSHA	Radiator	3.73	\$60.00	\$223.80
03/21/16	HOLSHA	Radiator	0.15	\$60.00	\$9.00
03/21/16	HOLSHA	Radiator, LEAKING, REPAIRED	1.68	\$60.00	\$100.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/18/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		2.00	\$7.45	\$14.91
03/21/16	15W40 DELVAC OIL	Oil - Engine		1.00	\$10.92	\$10.92
03/21/16	A0042038375	Thermostat - 180*		2.00	\$13.41	\$26.82
03/21/16	A0249972848	Seal - Thermostat Housing		2.00	\$6.77	\$13.54
03/21/16	A9062030480	Gasket - EGR Valve		1.00	\$6.82	\$6.82



Repair Order: BARO-0004131Unit: 6073

Services

Date:	Description	Charge	Total
03/21/16	shop supplies	\$3.00	\$3.00

<b>Totals Repair Order BARO-0004131</b>			
Total Parts Issued:	8.00		
Total Labor Hours:	8.81		
Total Part Charges:	\$ 73.01		
Total Labor Charges:	528.60		
Total Tax Charges:	0.00		
Total Fee Charges:	0.00		
Total Service Charges:	\$ 3.00		
<b>Repair Total:</b>	<b>604.61</b>		

<b>Repair Order:</b> BARO-0004562	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 6/21/2016
2005 FRTLN COL MBE M		<b>Closed:</b> 6/21/2016
		<b>Completed:</b> 6/21/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 953,621
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b>	GRASIO	GRAHAM TIRE		
PO Number:	BAPO-0003868	Estimate:	\$0.00	Promise Date:
<b>Section:</b>	1	Complaint:	HAS HOLE IN	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	REPLACE LFI TIRE DUE TO UNREPAIRABLE SIDEWALL
Component:	017	Unit War:	None	
Tires, Tubes, Liners & Valves				
War. Type:	NO WARRANTY			

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
06/21/16		MOUNT AND DISMOUNT	Y	1.00	\$33.00	\$33.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
06/21/16	BFG DR 444	275/80R24.5 BFG DRIVE TIRE		Y	1.00	\$471.48	\$471.48
06/21/16	VS28	VALVE STEM		Y	1.00	\$9.00	\$9.00

#### Totals Repair Order BARO-0004562

Total Parts Issued:	2.00
Total Labor Hours:	1.00
Total Part Charges: <b>\$</b>	480.48
Total Labor Charges:	33.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	0.00
<b>Repair Total:</b>	<b>513.48</b>

<b>Repair Order:</b> BARO-0004626	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 7/26/2016
2005 FRTL N COL MBE M		<b>Closed:</b> 8/25/2016
		<b>Completed:</b> 8/24/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 955,152
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<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

<b>Date:</b>	<b>Comment Text</b>
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08/02/16	replaced all 6 heads and head gaskets, removed oil separator and air compressor. resealed air compressor and oil
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08/02/16	separator . installed new exhaust manifold gaskets and manifold. [HOLSHA]
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08/15/16	ran unit and found the rear main seal was leaking as well. replaced rear main seal [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/26/16	HOLSHA	Power Plant	1.92	\$60.00	\$115.20
07/26/16	HOLSHA	Power Plant	4.23	\$60.00	\$253.80
07/27/16	HOLSHA	Power Plant	2.62	\$60.00	\$157.20
07/27/16	HOLSHA	Power Plant	4.10	\$60.00	\$246.00
07/28/16	HOLSHA	Power Plant	4.82	\$60.00	\$289.20
07/29/16	HOLSHA	Power Plant	4.12	\$60.00	\$247.20
07/29/16	HOLSHA	Power Plant	4.45	\$60.00	\$267.00
07/30/16	HOLSHA	Power Plant	3.80	\$60.00	\$228.00
08/01/16	HOLSHA	Power Plant	3.28	\$60.00	\$196.80
08/02/16	HOLSHA	Power Plant	3.13	\$60.00	\$187.80
08/03/16	HOLSHA	Power Plant	6.33	\$60.00	\$379.80
08/04/16	HOLSHA	Power Plant	3.57	\$60.00	\$214.20
08/15/16	HOLSHA	Power Plant, LEAKING, OVERHAULED	0.62	\$60.00	\$37.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/30/16	0634 313 640	O-RING		1.00	\$3.01	\$3.01

<b>Repair Order: BARO-0004626</b>		<b>Unit: 6073</b>			
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07/30/16	A0000180780	Gasket - Blow by Canister (Mercedes)		1.00	\$18.06	\$18.06
07/30/16	A0000180980	Gasket - Blow by Canister (Mercedes)		1.00	\$10.97	\$10.97
07/30/16	A0000181080	Gasket - Blow by Canister (Mercedes)		1.00	\$15.15	\$15.15
07/30/16	A0001427657	Seal Kit		7.00	\$13.34	\$93.38
07/30/16	A0001427957	Fey - Ring (Mercedes)	Y	8.00	\$11.35	\$90.80
07/30/16	A0001428257	Wave Ring		1.00	\$16.41	\$16.41
07/30/16	A0009902852	NUT		4.00	\$2.49	\$9.96
07/30/16	A0009906005	Turbocharger Mounting Stud		4.00	\$1.98	\$7.92
07/30/16	A0009942218	Wave Washer - (Mercedes)	Y	2.00	\$16.77	\$33.54
07/30/16	A0009955910	Exhaust System/J-pipe clamp		1.00	\$68.96	\$68.96
07/30/16	A4570101455	PIPE, WASTE AIR LINE FROM VPOD TO		1.00	\$16.37	\$16.37
07/30/16	A4570980180	Seal - Intake Manifold	Y	6.00	\$10.64	\$63.84
07/30/16	A4571421080	Gasket - Turbo Mount	Y	1.00	\$7.62	\$7.62
07/30/16	A4579900501	screw		24.00	\$8.44	\$202.56
07/30/16	A4579970945	O-Ring - Air Compressor (Mercedes)	Y	1.00	\$11.11	\$11.11
07/30/16	A4600700233	Line - Fuel, HIGH PRESSURE	Y	6.00	\$43.01	\$258.06
07/30/16	A4600980580	gasket		2.00	\$12.61	\$25.22
07/30/16	A4601400046	Support - Cooler, EGR	Y	1.00	\$12.00	\$12.00
07/30/16	A4601420580	Seal - Coolant Pipes	Y	1.00	\$4.41	\$4.41
07/30/16	A4601420701	Manifold - Exhaust / Middle section	Y	1.00	\$223.47	\$223.47
07/30/16	A4601420801	Manifold - Exhaust	Y	2.00	\$65.08	\$130.16
07/30/16	A4601422180	Gasket - Manifold	Y	3.00	\$32.76	\$98.28
07/30/16	A4602000252	compressor coolant return line		1.00	\$16.02	\$16.02
07/30/16	A5411870080	Gasket - Turbo Return Line	Y	1.00	\$6.03	\$6.03
07/30/16	A5419970545	SEAL RING		6.00	\$3.94	\$23.64
07/30/16	A5419970645	Seal-ring		6.00	\$3.71	\$22.26
07/30/16	A6069971645	O-Ring - Air Compressor (Mercedes)	Y	1.00	\$1.75	\$1.75
07/30/16	A9060170860	INJ. SEAL		6.00	\$13.51	\$81.06
07/30/16	A9062030480	Gasket - EGR Valve	Y	2.00	\$7.02	\$14.04
07/30/16	DDE/A4579902001	Bolt - Exhaust Manifold (Mercedes)	Y	12.00	\$7.14	\$85.68
07/30/16	N007603008103	Seal Ring		1.00	\$0.25	\$0.25
07/30/16	N910112008001	EGR STUD NUT		2.00	\$0.48	\$0.96
07/30/16	RA4600101720	EGR cylinder head		6.00	\$507.69	\$3046.14
08/01/16	01-14596-008	Clamp - Bellow (DD15 Columbia)		1.00	\$16.90	\$16.90
08/02/16	15W40 DELVAC OIL	Oil - Engine		12.00	\$10.70	\$128.40
08/02/16	3/4 SUCTION HOSE	3/4 SUCTION HOSE		4.00	\$8.30	\$33.20
08/02/16	A4600160420	Gasket - Cylinder Head Mercedes		6.00	\$55.40	\$332.40
08/02/16	A4601422180	Gasket - Manifold	Y	1.00	\$32.76	\$32.76
08/02/16	A4602000152	Tube - Coolant, Air Compressor to Engine		1.00	\$40.31	\$40.31
08/02/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		1.00	\$6.83	\$6.83
08/02/16	SUCTION HOSE	suction hose		1.00	\$85.60	\$85.60

<b>Repair Order:</b> BARO-0004626	<b>Unit:</b> 6073
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08/04/16	A4579970945	O-Ring - Air Compressor (Mercedes)	Y	2.00	\$11.11	\$22.22
08/15/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		1.00	\$6.70	\$6.70

### Services

Date:	Description	Charge	Total
08/24/16	shop supplies	\$100.00	\$100.00

<b>Section:</b> 2	<b>Complaint:</b> SLIPPING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 026-006	<b>Unit War:</b> None	
Synchronizer & Gears - Main Shaft		
War. Type: NO WARRANTY		

<b>Vendor:</b> 2780	INLAND TRUCK PARTS CO. - SIOUX CITY
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### Comments

Date:	Comment Text	Vendor
08/15/16	removed driveshaft, air tanks, and transmission and clutch to gain access to rear main seal of engine. had flyw heel	N
08/15/16	resurfaced and installed new pilot bearing and new clutch. reinstalled transmission , air tanks and drive line.	Y
08/15/16	refilled transmission w ith new fluid. [HOLSHA]	N

### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
08/04/16		Synchronizer & Gears - Main Shaft	Y	2.83	\$0.00	\$0.00
08/05/16	HOLSHA	Synchronizer & Gears - Main Shaft	N	5.75	\$60.00	\$345.00
08/05/16	HOLSHA	Synchronizer & Gears - Main Shaft	N	4.62	\$60.00	\$277.20
08/15/16	HOLSHA	Synchronizer & Gears - Main Shaft, LEAKING,	N	2.48	\$60.00	\$148.80

### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
08/05/16	AN-155698-XB10	new clutch		N	1.00	\$652.19	\$652.19
08/05/16	CLT008P	GREASE TUBE		N	1.00	\$13.12	\$13.12
08/05/16	SCB200	CLUTCH BRAKE		N	1.00	\$26.33	\$26.33
08/15/16	13MK5703	6 BOLT .010 PTO GASKET		N	2.00	\$0.60	\$1.20
08/15/16	13MK5704	6 BOLT .020 PTO GASKET		N	1.00	\$0.61	\$0.61
08/15/16	206VV	pilot bearing		N	1.00	\$32.04	\$32.04
08/15/16	OIL,SYNGEAR50W	OIL, SYNGEAR 50W TRANSMISSION		N	4.50	\$12.91	\$58.10

### Services

Date:	Description	Vendor	Charge	Total
08/04/16	resurface flyw heel	Y	\$45.00	\$45.00

<b>Repair Order:</b> BARO-0004626		<b>Unit:</b> 6073	
<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
08/17/16	REPAIR RIGHT SIDE MARKER LIGHT, ASLO REPAIRED CENTER CLEARANCE LIGHTS, HAD TO MAKE A BRACKET TO HOLD LIGHTS IN PLACE.
08/17/16	ALSO FOUND HARNESS BAD INSIDE THE RIGHT SIDE HEADLIGHT. REPLACED HARNESS. TESTED OPTS OF ALL LIGHTS. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/16/16	HOLSHA	Lighting System	3.07	\$60.00	\$184.20
08/17/16	HOLSHA	Lighting System, BURNED, REPAIRED	0.52	\$60.00	\$31.20

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/16/16	12048074	connector - female mertri		3.00	\$0.34	\$1.02
08/16/16	12052845	lock secondary		1.00	\$0.27	\$0.27
08/16/16	12110293	connector female 3 pin		1.00	\$1.19	\$1.19
08/16/16	15324973	SEAL CABLE FEMALE METR		3.00	\$0.08	\$0.24
08/16/16	194	BULB, (7488)		2.00	\$0.30	\$0.60
08/16/16	9006XSBP	Headlamps		2.00	\$10.94	\$21.88
08/16/16	TRU25765Y	Total Vehicle		2.00	\$2.86	\$5.72
08/17/16	HAL 224 396 007	HEADLIGHT HARNESS, INTERNAL		1.00	\$13.32	\$13.32

<b>Section:</b> 4	<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
08/16/16	replaced both steer axle brakes. adjusted to spec. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/16/16	HOLSHA	Front Brakes & Drums, WORN OUT, REPLACED	1.82	\$60.00	\$109.20

<b>Repair Order:</b> BARO-0004626	<b>Unit:</b> 6073
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**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/16/16	4702QD23BX	BRAKES, STEER AXLE BRAKE KIT		2.00	\$47.15	\$94.30

<b>Section:</b>	5	Complaint:	NEEDS LUBRIC	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	053-999	<b>Unit War:</b>	None	
Vehicle Fluids, Lubricants, Gases, & Particulates				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
08/16/16	greased chassis and driveline [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
08/16/16	HOLSHA	Vehicle Fluids, Lubricants, Gases, & Particulates	0.00	\$60.00	\$0.00
08/16/16	HOLSHA	Vehicle Fluids, Lubricants, Gases, & , NO PROBLEM, LUBRICATE	0.73	\$60.00	\$43.80

<b>Section:</b>	6	Complaint:	LEAKING	Comments:
<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
08/17/16	replaced return line from resivor to gear box and topped off fluid level. tested and checked for other leaks. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
08/17/16	HOLSHA	Pow er Steering Pump, LEAKING, REPLACED	2.27	\$60.00	\$136.20

<b>Section:</b>	7	Complaint:	LEAKING	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP	
<b>Component:</b>	013	<b>Unit War:</b>	None	
Brakes				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
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<b>Repair Order:</b> BARO-0004626	<b>Unit:</b> 6073
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08/17/16 right rear brake chamber blew out. replaced right rear piggy back also replaced all three pull drain valves on air

08/17/16 tanks. cables were broken off of valves. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/17/16	HOLSHA	Brakes, LEAKING, REPLACED NEW	3.45	\$60.00	\$207.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/17/16	IMXGT-5300	AIR TANK DRAIN VALVE WITH CABLE		3.00	\$3.78	\$11.34
08/17/16	PL3030LSK	BRAKE CAN, #30 LONG STROKE PIGGY BACK		1.00	\$47.96	\$47.96

<b>Section:</b>	8	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	045-013	<b>Unit War:</b>	None	
<b>Oil Pan</b>				
<b>War. Type:</b>	NO WARRANTY			

### Comments

Date:	Comment Text
08/23/16	removed front axle, drained and removed oil pan. cleaned old gasket areas and installed new oil pan gasket.
08/23/16	reinstalled oil pan. reinstalled front axle and installed new front shocks. refilled oil and topped off level. ran and
08/23/16	checked for leaks. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/23/16	HOLSHA	Oil Pan	4.68	\$60.00	\$280.80
08/23/16	HOLSHA	Oil Pan, LEAKING, REPAIRED	3.87	\$60.00	\$232.20

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/23/16	3/4 X 4 X 8SQ	U-bolt - Front Spring		4.00	\$16.34	\$65.36
08/23/16	65139	SHOCKS		2.00	\$50.93	\$101.86
08/23/16	A4570140522	Oil Pan gasket		1.00	\$104.35	\$104.35

<b>Section:</b>	9	<b>Complaint:</b>	INOPERATIVE	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	044-001	<b>Unit War:</b>	None	
<b>Tank - Fuel, Liquid</b>				
<b>War. Type:</b>	NO WARRANTY			



<b>Repair Order:</b> BARO-0004626	<b>Unit:</b> 6073
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**Comments**

Date:	Comment Text
08/24/16	unit w as hard to start and had to keep priming fuel filter to get started. replaced all fuel check valves and then the
08/24/16	check engine light came on and the code in there w as for CKP sensor incorrect reading. replaced both the CKP and the
08/24/16	TDC sensors tested opts. unit starts w ith ease now . [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
08/24/16	HOLSHA	Tank - Fuel, Liquid	1.52	\$60.00	\$91.20
08/24/16	HOLSHA	Tank - Fuel, Liquid, LEAKING, REPLACED NEW	1.07	\$60.00	\$64.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/24/16	A0000789049	fuel check valve		1.00	\$21.18	\$21.18
08/24/16	A0011533120	Sensor - Engine Position / Timing		1.00	\$25.31	\$25.31
08/24/16	A0011533120	Sensor - Engine Position / Timing		1.00	\$25.31	\$25.31
08/24/16	A4570700246	FUEL CHECK VALVE MERC.		1.00	\$43.82	\$43.82
08/24/16	A9060910224	check valve		1.00	\$17.01	\$17.01

**Totals Repair Order BARO-0004626**

Total Parts Issued: 198.50

Total Labor Hours: 85.67

Total Part Charges:     **\$**   6,810.04

Total Labor Charges:       4,970.40

Total Tax Charges:           0.00

Total Fee Charges:           0.00

Total Service Charges:   **\$**   145.00

**Repair Total:               11,925.44**

<b>Repair Order:</b> BARO-0005136	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 7/26/2016
2005 FRTLN COL MBE M		<b>Closed:</b> 7/27/2016
		<b>Completed:</b> 7/26/2016
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 955,152
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	billed out parts that were not billed out on previous RO 4626
<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
07/26/16	A0259975047	Rear Main Seal for Mercedes		1.00	\$21.07	\$21.07
07/26/16	A4600160520	HEAD GASKET		6.00	\$72.84	\$437.04

<b>Section:</b> 2	<b>Complaint:</b> BURNT OUT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	billing out parts that were not billed out on previous RO
<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
07/26/16	05001-5	Driving Lamp		1.00	\$108.19	\$108.19
07/26/16	GRT47122	Light Bar - Marker Lamp		1.00	\$6.69	\$6.69

#### Totals Repair Order BARO-0005136

Total Parts Issued:	9.00
Total Labor Hours:	0.00
Total Part Charges:	\$ 572.99
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>572.99</b>

<b>Repair Order:</b> BARO-0005355	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 1/5/2017
2005 FRTLN COL MBE M		<b>Closed:</b> 1/5/2017
		<b>Completed:</b> 1/5/2017
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 956,665
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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: 11/16/2015
Annual Dot Inspection		Interval: 365
<b>War. Type:</b> NO WARRANTY		Utilization: 416

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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01/05/17	performed annual DOT inspection [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/05/17	HOLSHA	Annual Dot Inspection, PM, PERFORMED	0.63	\$60.00	\$37.80

#### Services

Date:	Description	Charge	Total
01/05/17	shop supplies	\$4.19	\$4.19

<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	
General Inspection - Tractors		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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01/05/17	performed general inspection of unit [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/05/17	HOLSHA	General Inspection - Tractors	0.88	\$60.00	\$52.80
01/05/17	HOLSHA	General Inspection - Tractors, PM, PERFORMED	0.27	\$60.00	\$16.20

<b>Repair Order:</b> BARO-0005355		<b>Unit:</b> 6073	
<b>Section:</b>	3	<b>Complaint:</b>	INOPERATIVE
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<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
01/05/17	city horn w as inop. checked fuse and connection at horn button all ok. found connection at horn assembly corroded and
01/05/17	broken off. replaced horn assembly and tested horn. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/05/17	HOLSHA	Horn & Mounting	1.35	\$60.00	\$81.00
01/05/17	HOLSHA	Horn & Mounting, CRACKED, REPLACED NEW	0.12	\$60.00	\$7.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/05/17	06-52125-032	Horn Assembly		1.00	\$14.71	\$14.71

**Totals Repair Order BARO-0005355**

Total Parts Issued:

1.00

Total Labor Hours:

3.25

Total Part Charges:

\$14.71

Total Labor Charges:

195.00

Total Tax Charges:

0.00

Total Fee Charges:

0.00

Total Service Charges:

\$4.19

**Repair Total:**

**213.90**

<b>Repair Order:</b> BARO-0005708	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 3/1/2017
2005 FRTLN COL MBE M		<b>Closed:</b> 3/6/2017
		<b>Completed:</b> 3/2/2017
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 956,665
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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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03/02/17	stripped unit for auction [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/01/17	HOLSHA	Total Vehicle	4.83	\$60.00	\$289.80
03/02/17	HOLSHA	Total Vehicle, NO PROBLEM, DISASSEMBLE	3.07	\$60.00	\$184.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/02/17	4302809	pto cover 8 hole		1.00	\$12.43	\$12.43

#### Services

Date:	Description	Charge	Total
03/02/17	shop supplies	\$14.59	\$14.59

#### Totals Repair Order BARO-0005708

Total Parts Issued:	1.00
Total Labor Hours:	7.90
Total Part Charges: <b>\$</b>	12.43
Total Labor Charges:	474.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	14.59
<b>Repair Total:</b>	<b>501.02</b>

<b>Repair Order:</b> BARO-0002103	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 10/21/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 10/21/2014
		<b>Completed:</b> 10/21/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 877,681
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b>	8158	SAFELITE AUTOGLASS - SIOUX CITY		
PO Number:	BAPO-0001816	Estimate:	\$150.00	Promise Date:
<b>Section:</b>	1	Complaint:	CHIPPED	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	002-024	Unit War:	None	
Glass				
War. Type:	NO WARRANTY			

#### Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
10/21/14		Glass, CHIPPED, REPLACED NEW	Y	1.00	\$50.00	\$50.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
10/21/14	DW01303 GTN	columbia w indshiels LH		Y	1.00	\$100.00	\$100.00

#### Totals Repair Order BARO-0002103

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-0002153	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 11/4/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 11/6/2014
		<b>Completed:</b> 11/5/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 881,774
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-001; Last Done: 7/22/2014; Interval: 20000; Utilization: 20212.3
<b>Component:</b> 000-001	<b>Unit War:</b> None	
<b>Level A PM (25K Full)</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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11/04/14	prefromed pm service [WILMIK]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/04/14	WILMIK	PM Full Service 20K, PM, PERFORMED	4.95	\$60.00	\$297.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/04/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.11	\$145.30
11/04/14	BT8443	FILTER,HYDROPACK HYDROLIC FILTER		1.00	\$8.90	\$8.90
11/04/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.04	\$5.04
11/04/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$8.36	\$8.36
11/04/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$9.25	\$9.25
11/04/14	P609422	FILTER, CAB AIR		1.00	\$8.13	\$8.13

#### Services

Date:	Description	Charge	Total
11/05/14	shop supplies	\$22.25	\$22.25

<b>Section:</b> 2	<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	
<b>Cranking System</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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<b>Repair Order:</b> BARO-0002153	<b>Unit:</b> 6073
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11/04/14      cleaned and load tested battires - checked operation - returned to service  
[WILMIK]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/04/14	WILMIK	Cranking System, Job paused by WILMIK	0.00	\$60.00	\$0.00
11/04/14	WILMIK	Cranking System, CORRODED, REPAIRED	1.22	\$60.00	\$73.20

<b>Section:</b>	3	Complaint:	LEAKING	Comments:
<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

Date:	Comment Text
11/04/14	pressure tested cooling system - found loose hose clamps - tightend - checked operation returned to service [WILMIK]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/04/14	WILMIK	Cooling System	1.32	\$60.00	\$79.20

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/04/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$8.69	\$17.39

<b>Section:</b>	4	Complaint:	SHORTED	Comments:
<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
11/05/14	found the left mid turn light w as w ired w rong - rew ired light checked operation - returned to service

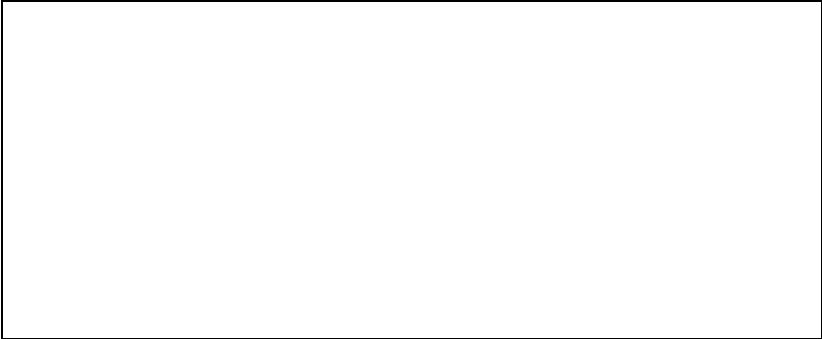
### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/05/14	WILMIK	Lighting System, SHORTED, REPAIRED	1.50	\$60.00	\$90.00



Repair Order: BARO-0002153      Unit: 6073

Totals Repair Order BARO-0002153		
Total Parts Issued:		19.00
Total Labor Hours:		8.99
Total Part Charges:	\$	202.37
Total Labor Charges:		539.40
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	22.25
Repair Total:		764.02



<b>Repair Order:</b> BARO-0002247	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 12/1/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 12/1/2014
		<b>Completed:</b> 12/1/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 887,805
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b> 1686	FREMONT TIRE - SIOUX CITY		
<b>PO Number:</b> BAPO-0001959	<b>Estimate:</b> \$0.00	<b>Promise Date:</b>	
<b>Section:</b> 1	<b>Complaint:</b> IRREGULAR WE	<b>Comments:</b>	
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT		
<b>Component:</b> 999	<b>Unit War:</b> None		
<b>Total Vehicle</b>			
<b>War. Type:</b> NO WARRANTY			

#### Services

Date:	Description	Vendor	Charge	Total
12/01/14	HAD ALIGNMENT CHECKED	Y	\$187.90	\$187.90

#### Totals Repair Order BARO-0002247

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	187.90
<b>Repair Total:</b>	<b>187.90</b>

<b>Repair Order:</b> BARO-0002484	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 1/21/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 1/26/2015
		<b>Completed:</b> 1/26/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 901,017
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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: 11/5/2014
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 19009

### Comments

Date:	Comment Text
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01/21/15	performed 20k full service, did not change fuel fitlers at this time due to oil w as drained out of pan and pan gasket
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01/21/15	has to be replaced. [HOLSHA]
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### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/21/15	HOLSHA	PM Full Service 20K	2.48	\$60.00	\$148.80
01/21/15	HOLSHA	PM Full Service 20K, PM, PERFORMED	1.28	\$60.00	\$76.80

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/21/15	BT8443	FILTER, HYDROPACK HYDROLIC FILTER		1.00	\$7.85	\$7.85
01/21/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.07	\$5.07
01/21/15	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$8.36	\$8.36
01/21/15	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$10.46	\$10.46
01/21/15	P609422	FILTER, CAB AIR		1.00	\$8.13	\$8.13
01/26/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.12	\$145.42

### Services

Date:	Description	Charge	Total
01/26/15	shop supplies	\$88.02	\$88.02

<b>Repair Order:</b> BARO-0002484		<b>Unit:</b> 6073	
<b>Section:</b>	2	<b>Complaint:</b>	LEAKING
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	045-013	<b>Unit War:</b>	None
Oil Pan			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
01/21/15	replaced oil pan gasket. and dip stick tube. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/21/15	HOLSHA	Oil Pan, LEAKING, REPLACED NEW	4.57	\$60.00	\$274.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/21/15	A4570140222	GASKET, OIL PAN		1.00	\$70.84	\$70.84
01/21/15	A4600180716	DIPSTICK TUBE GUIDE		1.00	\$10.43	\$10.43

<b>Section:</b>	3	<b>Complaint:</b>	INOPERATIVE
<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**

Date:	Comment Text
01/22/15	checked horns sound good - installed horn covers - returned to service [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/22/15	WILMIK	Horn & Mounting, WARPED, REPLACED NEW	0.87	\$60.00	\$52.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/22/15	GRV/1654	Cover - Air Horn, Round		1.00	\$22.70	\$22.70

<b>Section:</b>	4	<b>Complaint:</b>	IMPROPERLY A
<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		

<b>Repair Order:</b> BARO-0002484	<b>Unit:</b> 6073
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**Comments**

Date:	Comment Text
01/22/15	inspected w indow - the track for the bottom of w indow and w indow track are w orn - not going to repair at this time
01/22/15	[WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/22/15	WILMIK	Cab Or Front Door Mechanism, BURNED,	1.63	\$60.00	\$97.80

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

**Comments**

Date:	Comment Text
01/22/15	REMOVED AND REPLACED MIRROR SWITCH - CHECKED OPERATION RETURNED TO SERVICE [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/22/15	WILMIK	Mirrors, WORN OUT, REPLACED NEW	0.17	\$60.00	\$10.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/22/15	34102PF	Mirror Sw itch		1.00	\$19.23	\$19.23

<b>Section:</b>	6	Complaint:	MISSING	Comments:
<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**

Date:	Comment Text
01/22/15	replaced dash lights- replaced broken visor light cover - checked operation returned to service [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/22/15	WILMIK	Lighting System, WORN OUT, REPLACED NEW	0.58	\$60.00	\$34.80

<b>Repair Order:</b> BARO-0002484	<b>Unit:</b> 6073
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**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/22/15	TRU25765Y	Total Vehicle		1.00	\$2.86	\$2.86
01/22/15	VDO/A2C52097892	LAMP, ICU3		8.00	\$1.26	\$10.08

<b>Section:</b> 7	<b>Complaint:</b> LOOSE	<b>Comments:</b>
<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
01/24/15	as per mike and chris we are not going to change the bushing at this time. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/24/15	HOLSHA	Fifth Wheel - Low er Coupler Assembly, LOOSE,	0.02	\$60.00	\$1.20

<b>Section:</b> 8	<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**

Date:	Comment Text
01/23/15	replaced starter soleniod on firew all. had corrosion on it and it w as cracked. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/23/15	HOLSHA	Starter, CORRODED, REPLACED NEW	1.07	\$60.00	\$64.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/23/15	S5049	SOLENOID, 4 POST		1.00	\$18.99	\$18.99

<b>Section:</b> 9	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 044-003	<b>Unit War:</b> None	
Fuel Pump		
<b>War. Type:</b> NO WARRANTY		

<b>Repair Order:</b> BARO-0002484	<b>Unit:</b> 6073
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**Comments**

Date:	Comment Text
01/23/15	removed fuel pump and replaced mounting gasket. reinstalled fuel pump. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/23/15	HOLSHA	Fuel Pump, LEAKING, REPLACED NEW	3.33	\$60.00	\$199.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/23/15	3939258	Gasket - Fuel Pump Flange Or Adapter		1.00	\$3.65	\$3.65

<b>Section:</b>	10	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	042-008	<b>Unit War:</b>	None	
Coolant Pre-heater (on Power Plant) - External Electric Powe				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
01/22/15	pressure tested - repaired all coolant leaks - tied up intrasnit coolant lines- checked operation returned to service
01/22/15	[WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/22/15	WILMIK	Coolant Pre-heater (on Pow er Plant) -, LEAKING, REPLACED NEW	1.42	\$60.00	\$85.20

<b>Section:</b>	11	<b>Complaint:</b>	BROKEN	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	002-009	<b>Unit War:</b>	None	
Sun Visor				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
01/24/15	replaced sun visor clips [HOLSHA]
01/24/15	w ashed unit as w ell [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
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<b>Repair Order:</b> BARO-0002484	<b>Unit:</b> 6073
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01/24/15	HOLSHA	Sun Visor	0.00	\$60.00	\$0.00
01/26/15	HOLSHA	Sun Visor	0.50	\$60.00	\$30.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/24/15	18-36267-000	RETAINER, VISOR		2.00	\$4.56	\$9.12

<b>Section:</b> 12	<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
01/22/15	replaced all val;ve covers - checked opaertion returned to service [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/22/15	WILMIK	Pow er Plant	1.03	\$60.00	\$61.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/22/15	A4600160021	GASKET, VALVE COVER		6.00	\$21.85	\$131.10

<b>Section:</b> 13	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 015-003	<b>Unit War:</b> None	
<b>Steering Gear</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

Date:	Comment Text
01/23/15	replaced input seal and replaced o rings on fittings for lines. topped off fluid and tested for leaks . [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/23/15	HOLSHA	Steering Gear, LEAKING, REPLACED NEW	1.03	\$60.00	\$61.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/23/15	TAS000001	Repair Kit - O-ring, Pow er Steering gear input		1.00	\$28.95	\$28.95



<b>Repair Order:</b> BARO-0002484		<b>Unit:</b> 6073	
<b>Section:</b>	14	<b>Complaint:</b>	NEEDS INSPEC
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	027-031	<b>Unit War:</b>	None
<b>Rear Bearing Retainer Or Case Extension Assembly</b>			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
01/23/15	replaced transmission pinion nut to tighten yoke [TERJOH]
01/23/15	has inner bearing play [TERJOH]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/23/15	TERJOH	Rear Bearing Retainer Or Case Extension Ass, LOOSE, REPAIRED	2.52	\$60.00	\$151.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/24/15	1227T1554	Nut - Pinion		1.00	\$18.54	\$18.54

<b>Section:</b>	15	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	026-001	<b>Unit War:</b>	None	
<b>Transmission Case</b>				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
01/24/15	found top cover of transmission is w hat is leaking. as per mike w e are going to wait to fix until clutch needs
01/24/15	replaced. mike adjusted the clutch and found that it is at its last time gettting adjusted. clutch w ill need to be
01/24/15	replaced in the near futher. since the transmission w ill have to be removed for this than this is w hen w e w ill repair
01/24/15	the transmission leaking. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/24/15	HOLSHA	Transmission Case, LEAKING, INSPECTED	0.05	\$60.00	\$3.00

<b>Repair Order:</b> BARO-0002484		<b>Unit:</b> 6073	
<b>Section:</b> 16	<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		
Rear Brakes & Drums			
<b>War. Type:</b> NO WARRANTY			

**Comments**

Date:	Comment Text
01/23/15	replaced rear brakes [TERJOH]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/23/15	TERJOH	Rear Brakes & Drums	1.62	\$60.00	\$97.20
01/23/15	TERJOH	Rear Brakes & Drums, WORN OUT, REPLACED	2.23	\$60.00	\$133.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/23/15	4707Q6149K	brake shoes		4.00	\$40.00	\$160.00

<b>Section:</b> 17	<b>Complaint:</b> RUSTED	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 014-004	<b>Unit War:</b> None	
Cab & Body Mountings		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
01/23/15	replaced cab shocks [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
01/23/15	HOLSHA	Cab & Body Mountings, WORN OUT, REPLACED	0.03	\$60.00	\$1.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/23/15	66118	Shock,Cab		2.00	\$32.93	\$65.86

<b>Section:</b> 18	<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**

Date:	Comment Text

<b>Repair Order:</b> BARO-0002484	<b>Unit:</b> 6073
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01/22/15 removed and replaced front shocks [WILMIK]  
01/23/15 replaced front shocks. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/23/15	HOLSHA	Front Shock Absorbers, WORN OUT, REPLACED	0.30	\$60.00	\$18.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/23/15	65139	SHOCKS		2.00	\$44.81	\$89.62

<b>Section:</b> 19	<b>Complaint:</b> LEAKING	<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		
War. Type: NO WARRANTY		

#### Comments

Date:	Comment Text
01/23/15	replaced all four drive axle shocks [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/23/15	HOLSHA	Air Ride Suspension, WORN OUT, REPLACED	1.28	\$60.00	\$76.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/23/15	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$37.50	\$150.00

<b>Section:</b> 20	<b>Complaint:</b> NEEDS INSPEC	<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		
War. Type: NO WARRANTY		

#### Comments

Date:	Comment Text
01/22/15	removed and replaced brake sw itch and repaired air line by fuel tanks. [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/22/15	WILMIK	Gauges & Warning Devices, LEAKING,	3.70	\$60.00	\$222.00

Repair Order: BARO-0002484Unit: 6073

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/22/15	FSC/1749-2134	Sw itch - Cruse Control kick out (low Pressure)		1.00	\$4.22	\$4.22

Section: 21

Complaint: OUT OF ADJUS

Comments:

Priority: 5

Rep Reason: INSPECTION

Component: 023

Unit War: None

Clutch

War. Type: NO WARRANTY

Comments

Date:	Comment Text
01/22/15	adjusted clutch this is the last adjustmet that can be made on the clutch before it w ill need replaced [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/22/15	WILMIK	Clutch, MISALIGNED, ADJUSTED	0.70	\$60.00	\$42.00

Totals Repair Order BARO-0002484

Total Parts Issued:55.00

Total Labor Hours:32.41

Total Part Charges: \$1,001.48

Total Labor Charges:1,944.60

Total Tax Charges:0.00

Total Fee Charges:0.00

Total Service Charges: \$88.02

Repair Total:3,034.10

<b>Repair Order:</b> BARO-0002525	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 1/29/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 2/5/2015
		<b>Completed:</b> 1/29/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 901,771
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 045-002	<b>Unit War:</b> None	
Cylinder Block & Crankcase		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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01/29/15	removed and replaced valve cover gasket and checked for leaks
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/29/15	WILMIK	Cylinder Block & Crankcase	1.00	\$60.00	\$60.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/29/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		3.00	\$12.12	\$36.35
01/29/15	A4600160021	GASKET, VALVE COVER		6.00	\$21.91	\$131.46
01/29/15	PT30CX20ASS	3 inch Female X 2 inch SS Male		1.00	\$133.15	\$133.15

#### Services

Date:	Description	Charge	Total
01/29/15	shop supplies	\$19.50	\$19.50

#### Totals Repair Order BARO-0002525

Total Parts Issued:	10.00
Total Labor Hours:	1.00
Total Part Charges: \$	300.96
Total Labor Charges:	60.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	19.50
<b>Repair Total:</b>	<b>380.46</b>

<b>Repair Order:</b> BARO-0002561	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 2/9/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 2/16/2015
		<b>Completed:</b> 2/16/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 903,618
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 013-009	<b>Unit War:</b> None	
Air Compressor		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/09/15	unit had a air leak in hose from compressor to air drier. removed and replaced stainless steel line and stratoflex
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02/09/15	line. tested for leaks [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/09/15	HOLSHA	Air Compressor, LEAKING, REPLACED NEW	4.45	\$60.00	\$267.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/09/15	A12-22571-030	Line - Air SS Teflon Air Compressor		1.00	\$206.42	\$206.42
02/09/15	FG-JCFX-1010	Fitting, #10 stratoflex		2.00	\$10.07	\$20.14
02/09/15	HR5-10X250RL	Hose #10 stratoflex		5.00	\$5.95	\$29.75

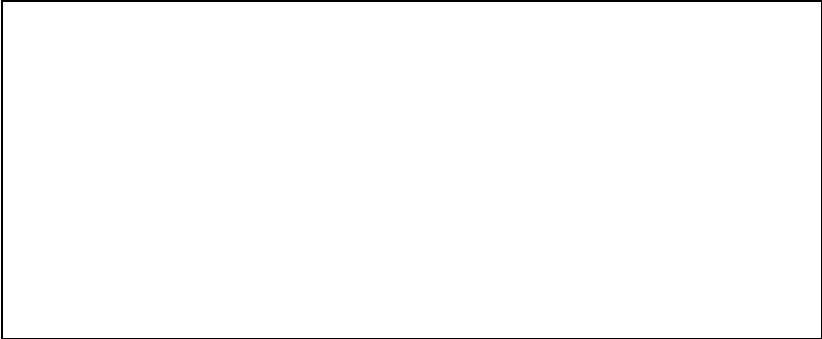
#### Services

Date:	Description	Charge	Total
02/16/15	Shop supplies	\$36.63	\$36.63

Repair Order: BARO-0002561Unit: 6073

Totals Repair Order BARO-0002561

Total Parts Issued:	8.00
Total Labor Hours:	4.45
Total Part Charges:	\$ 256.31
Total Labor Charges:	267.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 36.63
Repair Total:	559.94



<b>Repair Order:</b> BARO-0002823	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 4/14/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 4/21/2015
		<b>Completed:</b> 4/20/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 916,179
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<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>	<b>Comment Text</b>
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04/15/15	performed total vechile ispection for new driver. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/14/15	HOLSHA	Total Vehicle	1.03	\$60.00	\$61.80
04/15/15	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	2.02	\$60.00	\$121.20

#### Services

Date:	Description	Charge	Total
04/20/15	shop supplies	\$70.60	\$70.60

<b>Section:</b> 2	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 054-001	<b>Unit War:</b> None	
<b>Horn &amp; Mounting</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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04/15/15	removed covers and found debris behind cover. tested horn and air horn works fine. cleaned debris out and left covers
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04/15/15	off. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/15/15	HOLSHA	Horn & Mounting	0.57	\$60.00	\$34.20



<b>Repair Order:</b> BARO-0002823		<b>Unit:</b> 6073	
<b>Section:</b> 3	<b>Complaint:</b> BROKEN	<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

Date: Comment Text

04/15/15 repaired PTO indicator light and cleaned and greased PTO shafts. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/15/15	HOLSHA	Power Take Off	1.77	\$60.00	\$106.20

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

### Comments

Date: Comment Text

04/15/15 tightened up left 1/4 fender. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/20/15	HOLSHA	Fenders	0.50	\$60.00	\$30.00

<b>Section:</b> 5	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<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

04/15/15 replaced trailer air lines and 7 way light cord. was rubbed threw each other. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/15/15	HOLSHA	Air Type Power Brakes (see 13-004 For WORN OUT, REPLACED NEW	1.30	\$60.00	\$78.00

<b>Repair Order:</b> BARO-0002823	<b>Unit:</b> 6073
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**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/15/15	11-8115	AIR LINE,RUBBER AIR LINE SET		1.00	\$50.65	\$50.65
04/15/15	11451P	Coupler (glad Hand) - Emergency, Air Brakes		1.00	\$2.15	\$2.15
04/15/15	11452P	Coupler (glad Hand) - Service, Air Brakes		1.00	\$2.12	\$2.12
04/15/15	EL27458	LIGHT CORD/ABS GREEN STRAIT		1.00	\$59.20	\$59.20

<b>Section:</b> 6	<b>Complaint:</b> LOOSE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 002-040	<b>Unit War:</b> None	
<b>Cab Entry Assists</b>		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
04/15/15	repaired step on battery box. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/15/15	HOLSHA	Cab Entry Assists, LOOSE, REPAIRED	0.62	\$60.00	\$37.20

<b>Section:</b> 7	<b>Complaint:</b> LOOSE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 059-001	<b>Unit War:</b> None	
<b>Fifth Wheel - Lower Coupler Assembly</b>		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
04/16/15	found play in fifth w heel bushings. removed fifth w heel plate and found that the bushings were new and was not worn
04/16/15	yet. found that the stand was egg shaped a little, were the pin goes. talked with chris and advised him and as per
04/16/15	chris Reinstall fifth w heel and let it go for now. reinstalled fifth w heel and greased it. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/16/15	HOLSHA	Fifth Wheel - Lower Coupler Assembly, Job	0.42	\$60.00	\$25.20
04/16/15	HOLSHA	Fifth Wheel - Lower Coupler Assembly	1.00	\$60.00	\$60.00

<b>Repair Order:</b> BARO-0002823		<b>Unit:</b> 6073	
<b>Section:</b>	8	<b>Complaint:</b>	IMPROPERLY A
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	002-023	<b>Unit War:</b>	None
Handles - Inner & Outer			
<b>War. Type:</b> NO WARRANTY			

**Comments**

<b>Date:</b>	Comment Text
04/15/15	lubircated the door latches and tested opts. door w orks fine now . [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/15/15	HOLSHA	Handles - Inner & Outer, SEIZED, REPAIRED	0.18	\$60.00	\$10.80

<b>Section:</b>	9	<b>Complaint:</b>	LEAKING
<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**

<b>Date:</b>	Comment Text
04/15/15	unit w as puring every 30 seconds, removed purge valve and found air drier to be full. removed and replaced the air
04/15/15	drier. tested opts [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/15/15	HOLSHA	Air Type Pow er Brakes (see 13-004, FOREIGN MAT, REPLACED NEW	1.10	\$60.00	\$66.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/15/15	109689X	AD9 AIR DRIER COMPLETE REMAN LIKE NU		1.00	\$147.67	\$147.67

<b>Section:</b>	10	<b>Complaint:</b>	LEAKING
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	015-003	<b>Unit War:</b>	None
Steering Gear			
<b>War. Type:</b> NO WARRANTY			

**Comments**

<b>Date:</b>	Comment Text
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<b>Repair Order:</b> BARO-0002823	<b>Unit:</b> 6073
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04/16/15 replaced power steering gear box input seal and topped off fluid level. checked for other leaks. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/20/15	HOLSHA	Steering Gear	1.00	\$60.00	\$60.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/16/15	TAS000001	Repair Kit - O-ring, Power Steering gear input		1.00	\$28.95	\$28.95

<b>Section:</b> 11	Complaint: INACCURATE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 003-001	Unit War: None	
Gauges & Warning Devices		
War. Type: NO WARRANTY		

### Comments

Date:	Comment Text
04/15/15	replaced fuel sending unit [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/15/15	HOLSHA	Gauges & Warning Devices, WORN OUT,	0.40	\$60.00	\$24.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/15/15	A22-68359-000	Sending Unit - Fuel level, Columbia		1.00	\$44.10	\$44.10

<b>Section:</b> 12	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 022-004	Unit War: None	
Power Divider & Inter-axle Differential		
War. Type: NO WARRANTY		

### Comments

Date:	Comment Text
04/16/15	drain plug was seeping on power divider. removed plug and used thread sealant tape and reinstalled plug. topped off
04/16/15	fluid level. [HOLSHA]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/20/15	HOLSHA	Power Divider & Inter-axle Differential	0.25	\$60.00	\$15.00

<b>Repair Order:</b> BARO-0002823		<b>Unit:</b> 6073	
<b>Section:</b>	13	<b>Complaint:</b>	LOOSE
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	024-001	<b>Unit War:</b>	None
Drive Shaft - Front Driving Axles			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
04/16/15	replaced number three u joint on front drive shaft. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/16/15	HOLSHA	Drive Shaft - Front Driving Axles, LOOSE,	1.25	\$60.00	\$75.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/16/15	5-281X	Universal Joint - Drive Shaft		1.00	\$114.90	\$114.90

<b>Section:</b>	14	<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
04/16/15	right side of engine w as covered in oil. pow er w ashed engine and checked for oil leaks. consulted w ith chris and w ill
04/16/15	monitor it till nexrt service. its possible that the engine w as not w ashed off after the valve covers w ere changed.
04/16/15	[HOLSHA]

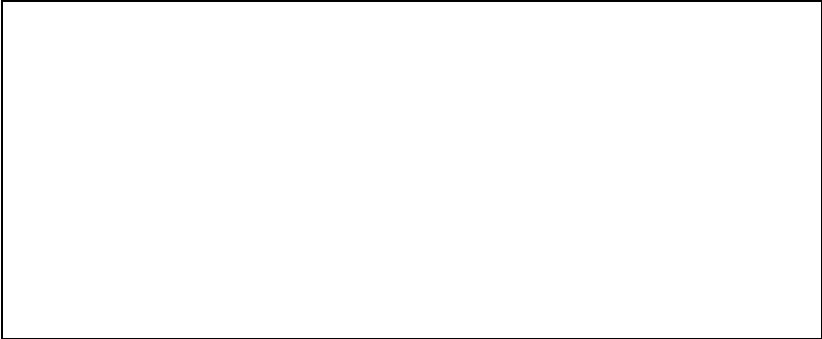
**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/16/15	HOLSHA	Pow er Plant, LEAKING, INSPECTED	2.63	\$60.00	\$157.80

Repair Order: BARO-0002823      Unit: 6073

Totals Repair Order BARO-0002823

Total Parts Issued:	8.00
Total Labor Hours:	16.04
Total Part Charges:	\$ 449.74
Total Labor Charges:	962.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 70.60
Repair Total:	1,482.74



<b>Repair Order:</b> BARO-0002850	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 4/20/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 4/20/2015
		<b>Completed:</b> 4/20/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 916,180
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b> 1072	EXPRESS TRUCK & AUTO DETAILING		
<b>PO Number:</b> BAPO-0002502	<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		
<b>Total Vehicle</b>			
<b>War. Type:</b> NO WARRANTY			

#### Services

Date:	Description	Vendor	Charge	Total
04/20/15	had express detail unit	Y	\$214.00	\$214.00

#### Totals Repair Order BARO-0002850

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

<b>Repair Order:</b> BARO-0002902	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 4/16/2015
2005 FRTL N COL MBE M		<b>Closed:</b> 5/11/2015
		<b>Completed:</b> 5/11/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 916,180
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b> 8158	SAFELITE AUTOGLASS - SIOUX CITY		
<b>PO Number:</b> BAPO-0002563	<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> PM FOLLOW-UP	replace drivers side windshield	
<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
05/11/15		Glass, CRACKED, REPLACED NEW	Y	1.00	\$50.00	\$50.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
05/11/15	DW01303	drivers side w indshield columbia		Y	1.00	\$100.00	\$100.00

#### Totals Repair Order BARO-0002902

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-0002957	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 5/22/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 6/8/2015
		<b>Completed:</b> 6/8/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 916,180
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> WONT START	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 032-001	<b>Unit War:</b> None	
<b>Battery &amp; Cables</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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05/22/15	clean and load test batteries found bad replaced [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/22/15	TERJOH	replace batteries	1.75	\$60.00	\$105.00
05/22/15	TERJOH	Battery & Cables, WORN OUT, REPLACED NEW	0.97	\$60.00	\$58.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/22/15	06-17103-000	Bolt - Battery Hold-dow n Clamp / Straight - Long		2.00	\$3.40	\$6.80
05/22/15	06-17103-003	Bolt - Battery Hold-dow n Clamp / Angeled - LH		2.00	\$5.10	\$10.20
05/22/15	31S	BATTERY, ARMOR PLATE TRUCK		4.00	\$80.95	\$323.80

#### Services

Date:	Description	Charge	Total
05/22/15	shop supplies	\$30.00	\$30.00

#### Totals Repair Order BARO-0002957

Total Parts Issued:	8.00
Total Labor Hours:	2.72
Total Part Charges:	\$ 340.80
Total Labor Charges:	163.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 30.00
<b>Repair Total:</b>	<b>534.00</b>

<b>Repair Order:</b> BARO-0003238	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 8/24/2015
2005 FRTLN COL MBE M		<b>Closed:</b> 8/29/2015
		<b>Completed:</b> 8/28/2015
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 923,188
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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: 1/26/2015
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 21780

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/28/15	WILMIK	PM Full Service 20K	4.00	\$60.00	\$240.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/28/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		13.00	\$12.13	\$157.69
08/28/15	BT8443	FILTER, HYDROPACK HYDROLIC FILTER		1.00	\$7.68	\$7.68
08/28/15	P550463	Element - Fuel Filter, Water Seperator, Davco, Series 60 / MBE4000		1.00	\$5.15	\$5.15
08/28/15	P550762	Element - Fuel Filter, Primary, MBE 4000		1.00	\$9.59	\$9.59
08/28/15	P550769	Element - Full Flow Oil Filter, MBE 4000		1.00	\$11.39	\$11.39

#### Services

Date:	Description	Charge	Total
08/28/15	shop supplies	\$100.00	\$100.00

<b>Section:</b> 2	<b>Complaint:</b> WEARING	<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
08/28/15	REMOVED AND REPLACED ALL DRIVE TIRES

<b>Repair Order:</b> BARO-0003238	<b>Unit:</b> 6073
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Labor					
Date:	Mechanic	Description	Hours	Rate	Total
08/28/15	WILMIK	Tires, Tubes, Liners & Valves	3.00	\$60.00	\$180.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/28/15	275/80R24.5XDN2 LRG	Tire-Pneumatic, Single Drive / 275/80R24.5		8.00	\$460.89	\$3687.12

<b>Section:</b>	3	Complaint:	LEAKING	Comments:
<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
08/28/15	REMOVED AND REPLACED VALVE COVER GASKETS CLEAND AND DEGREASED ENGINE

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
08/28/15	WILMIK	Pow er Plant	1.00	\$60.00	\$60.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/28/15	A4600160021	GASKET, VALVE COVER		6.00	\$24.65	\$147.90

**Totals Repair Order BARO-0003238**

Total Parts Issued:	31.00
Total Labor Hours:	8.00
Total Part Charges: <b>\$</b>	4,026.52
Total Labor Charges:	480.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	100.00
<b>Repair Total:</b>	<b>4,606.52</b>

<b>Repair Order:</b>	BARO-0003292	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	FACILITY
<b>Unit:</b>	6073			<b>Opened:</b>	9/14/2015
	2005 FRTLN COL MBE M			<b>Closed:</b>	10/5/2015
				<b>Completed:</b>	9/29/2015
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	926,650
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	93366	<b>Year:</b>	2005		
<b>VIN:</b>	1FUJA6CV25DN87869	<b>In Service:</b>	12/22/2004		

<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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09/14/15	TOP OF POWER STEERING FLUID , GREASDES AND INSPECTED UNIT - REPLACED FUEL FILTER [WILMIK]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/14/15	WILMIK	Total Vehicle, BENT, ADJUSTED	1.07	\$60.00	\$64.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/14/15	15W40 DELVAC OIL	Oil - Engine		1.00	\$13.43	\$13.43
09/14/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$8.37	\$8.37
09/14/15	P550463	Element - Fuel Filter, Water Seperator, Davco, Series 60 / MBE4000		1.00	\$5.15	\$5.15

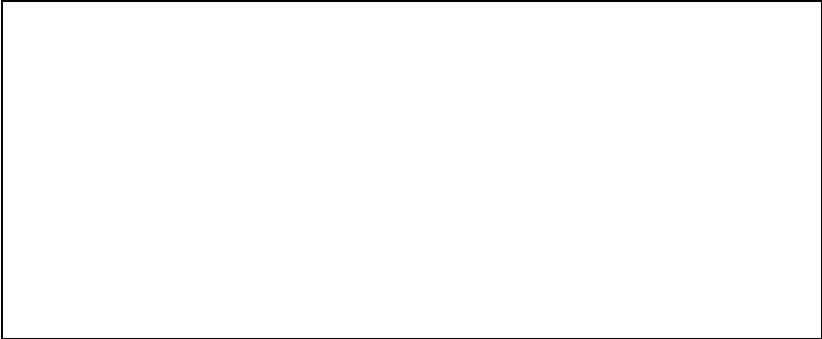
#### Services

Date:	Description	Charge	Total
09/14/15	shop supplies	\$25.00	\$25.00

Repair Order: BARO-0003292Unit: 6073

Totals Repair Order BARO-0003292

Total Parts Issued:	3.00
Total Labor Hours:	1.07
Total Part Charges:	\$ 26.95
Total Labor Charges:	64.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 25.00
Repair Total:	116.15



<b>Repair Order:</b> BARO-0001123	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 2/11/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 2/17/2014
		<b>Completed:</b> 2/17/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 817,905
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 021-001	<b>Unit War:</b> None	
Axle Assembly - Driven, Front Steering		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	Comment Text
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02/11/14	front seal w as leaking replaced seal topped off fluid level [HOLSHA]
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02/11/14	road tested unit and rechecked for leaks. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/11/14	HOLSHA	Axle Assembly - Driven, Front Steerin, LEAKING, REPLACED NEW	3.00	\$60.00	\$180.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/11/14	A1 1205X2728	SEAL & SLEEVE ASSEMBLY		1.00	\$48.46	\$48.46
02/11/14	OIL,SYNGE75/90	OIL, REAREND OIL		3.00	\$12.00	\$36.00

<b>Section:</b> 2	<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	
Total Vehicle		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	Comment Text
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02/13/14	performed total vechile inspection for new driver [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/13/14	HOLSHA	Total Vehicle	1.70	\$60.00	\$102.00

<b>Repair Order:</b> BARO-0001123	<b>Unit:</b> 6073
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**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/13/14	1-0170	Universal Joint - Drive Shaft		1.00	\$13.74	\$13.74
02/17/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		1.00	\$11.95	\$11.95
02/17/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$11.66	\$11.66

<b>Section:</b>	3	Complaint:	OUT OF ADJUS	Comments:
<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
02/13/14	replaced air drier assembly [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/13/14	HOLSHA	Air Type Pow er Brakes (see 13-004 Fo, WORN OUT, REPLACED NEW	1.28	\$60.00	\$76.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/13/14	109689X	AD9 AIR DRIER COMPLETE REMAN LIKE NU		1.00	\$149.00	\$149.00

<b>Section:</b>	4	Complaint:	WEARING	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	016-006	<b>Unit War:</b>	None	
Shock Absorber - Rear				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
02/14/14	replaced all 4 drive axel shocks. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/14/14	HOLSHA	Shock Absorber - Rear, WORN OUT, REPLACED	1.37	\$60.00	\$82.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/14/14	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$39.35	\$157.40

<b>Repair Order:</b> BARO-0001123		<b>Unit:</b> 6073	
<b>Section:</b>	5	<b>Complaint:</b>	NEEDS INSPEC
<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
02/14/14	replaced all battires and cleaned all connections [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/13/14	WILMIK	Charging System	2.47	\$60.00	\$148.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/14/14	31S	BATTERY , ARMOR PLATE TRUCK		4.00	\$81.13	\$324.52

<b>Section:</b>	6	<b>Complaint:</b>	NEEDS INSPEC
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	015-003	<b>Unit War:</b>	None
Steering Gear			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
02/14/14	checked for pow er steering leak around input seal on gear box. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/14/14	HOLSHA	Steering Gear, LEAKING, REPAIRED	0.95	\$60.00	\$57.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/17/14	14-18370-002	STEERING SHAFT/Columbia		1.00	\$542.76	\$542.76

<b>Section:</b>	7	<b>Complaint:</b>	BURNT OUT
<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
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<b>Repair Order:</b> BARO-0001123	<b>Unit:</b> 6073
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02/13/14 replaced clearence light and tw o dash lights [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/13/14	HOLSHA	Lighting System, BURNED, REPLACED NEW	0.57	\$60.00	\$34.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/13/14	194	BULB, (7488)		1.00	\$0.12	\$0.12
02/13/14	A2C52097892	LAMP, ICU3		2.00	\$1.27	\$2.54

<b>Section:</b>	8	<b>Complaint:</b>	WORN OUT	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	013-002	<b>Unit War:</b>	None	
Rear Brakes & Drums				
<b>War. Type:</b>	NO WARRANTY			

Comments

Date:	Comment Text
02/14/14	replaced rear drive axel brakes, and adjusted all brakes [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/14/14	HOLSHA	Rear Brakes & Drums, WORN OUT, REPLACED	2.82	\$60.00	\$169.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/14/14	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT		2.00	\$41.50	\$83.00
02/14/14	89996B	DRUM, BRAKE		2.00	\$163.25	\$326.50

<b>Section:</b>	9	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	026-009	<b>Unit War:</b>	None	
Cover Assembly				
<b>War. Type:</b>	NO WARRANTY			

Comments

Date:	Comment Text
02/14/14	cleaned off transmission case, found leak in front to be oil from engine. retorqued pto bolts, and range shift
02/14/14	housing. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
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<b>Repair Order:</b> BARO-0001123	<b>Unit:</b> 6073
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02/17/14	HOLSHA	Cover Assembly	2.00	\$60.00	\$120.00
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<b>Section:</b>	10	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	027-031	Unit War:	None	
Rear Bearing Retainer Or Case Extension Assembly				
War. Type:	NO WARRANTY			

**Comments**

Date:	Comment Text
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02/14/14	tightened out put yoke on transmission. [HOLSHA]				
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**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/14/14	HOLSHA	Rear Bearing Retainer Or Case Extension Ass, LOOSE, REPAIRED	1.08	\$60.00	\$64.80

<b>Section:</b>	11	Complaint:	HAS HOLE IN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	043	Unit War:	None	
Exhaust System				
War. Type:	NO WARRANTY			

**Comments**

Date:	Comment Text
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02/14/14	replaced flex pipe on exhaust [HOLSHA]				
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**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/17/14	HOLSHA	Exhaust System	1.50	\$60.00	\$90.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/14/14	FLX500SBULK	Pipe - 5 Inch Exhaust, Flexible		1.00	\$9.44	\$9.44
02/14/14	X007785	CLAMP, FLEX PIPE SEAL		2.00	\$7.88	\$15.76

<b>Section:</b>	12	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	042-002	Unit War:	None	
Radiator				
War. Type:	NO WARRANTY			

**Comments**

Date:	Comment Text
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<b>Repair Order:</b> BARO-0001123	<b>Unit:</b> 6073
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02/14/14 replaced surge tank - pressure tested and repaired loose hose clamps - returned to service [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/17/14	WILMIK	Radiator	2.00	\$60.00	\$120.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/14/14	05-23045-001	SURGE TANK/ COLUMBIA		1.00	\$87.77	\$87.77
02/14/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$11.66	\$23.32

<b>Section:</b>	13	<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			

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/17/14	WILMIK	Power Plant	2.50	\$60.00	\$150.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/17/14	A000011485	Oil fill cap for mercades		1.00	\$17.01	\$17.01
02/17/14	A4600101172	DIPSTICK, OIL		1.00	\$33.54	\$33.54
02/17/14	A4600180716	DIPSTICK TUBE GUIDE		1.00	\$10.41	\$10.41

<b>Section:</b>	14	<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	
<b>Intercooler</b>				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
02/17/14	TRUNED DOWN CAC PIPE

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
02/17/14	WILMIK	Intercooler	0.50	\$60.00	\$30.00

<b>Repair Order:</b> BARO-0001123		<b>Unit:</b> 6073		
<b>Section:</b>	15	<b>Complaint:</b>	MISSING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	002-011	<b>Unit War:</b>	None	
Cab Accessories - Interior				
War. Type: NO WARRANTY				

Comments

Date:	Comment Text
02/17/14	REINSTALLED PASSENGER SIDE SEAT. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/17/14	HOLSHA	Cab Accessories - Interior, NOT CONNECTE,	0.52	\$60.00	\$31.20

Services

Date:	Description	Charge	Total
02/17/14	SHOP SUPPLIES	\$100.82	\$100.82

**Totals Repair Order BARO-0001123**

Total Parts Issued:

33.00

Total Labor Hours:

24.26

Total Part Charges:

\$1,904.90

Total Labor Charges:

1,455.60

Total Tax Charges:

0.00

Total Fee Charges:

0.00

Total Service Charges:

\$100.82

Repair Total:

3,461.32

<b>Repair Order:</b> BARO-0001148	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 2/13/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 2/17/2014
		<b>Completed:</b> 2/17/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 818,312
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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: 12/18/2013
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 17132

#### Comments

Date: Comment Text

02/13/14 performed full 20K service [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/13/14	HOLSHA	PM Full Service 20K	0.68	\$60.00	\$40.80
02/13/14	HOLSHA	PM Full Service 20K, PM, PERFORMED	1.90	\$60.00	\$114.00

#### Parts

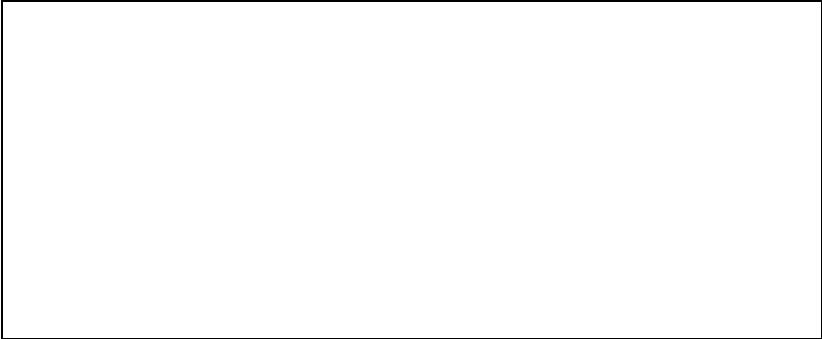
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/13/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$11.66	\$11.66
02/13/14	EAF5069	FILTER, AIR (P527682) (6556)		1.00	\$43.67	\$43.67
02/13/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.02	\$5.02
02/13/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
02/13/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05
02/17/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.40

#### Services

Date:	Description	Charge	Total
02/17/14	SHOP SUPPLIES	\$10.97	\$10.97

Repair Order: BARO-0001148      Unit: 6073

Totals Repair Order BARO-0001148		
Total Parts Issued:		17.00
Total Labor Hours:		2.58
Total Part Charges:	\$	211.02
Total Labor Charges:		154.80
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	10.97
Repair Total:		376.79



<b>Repair Order:</b> BARO-0001467	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 4/22/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 5/12/2014
		<b>Completed:</b> 5/12/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 837,642
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> LEAKING	<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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04/23/14	found pressure line rubbed thru and w as leaking. replaced both suction line and pressure line from hydro tank to pump
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04/23/14	refilled system and purged air from system. checked for other leaks. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/22/14	HOLSHA	Power Take Off	0.75	\$60.00	\$45.00
04/23/14	HOLSHA	Power Take Off	2.22	\$60.00	\$133.20
04/23/14	HOLSHA	Power Take Off, LEAKING, REPLACED NEW	0.02	\$60.00	\$1.20

#### Parts

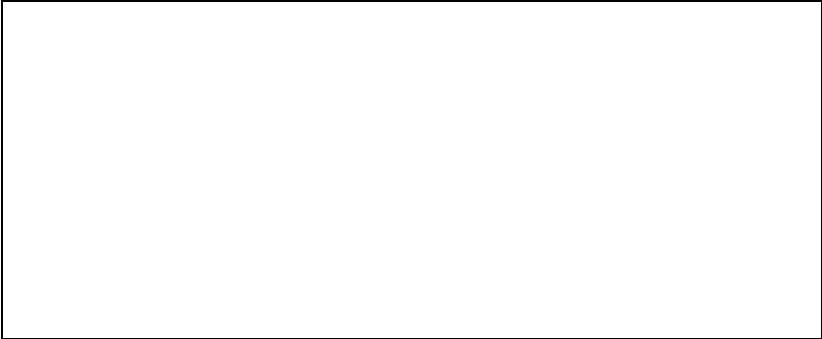
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	OIL, HYD.	AMERIGUARD, 32AW,		10.00	\$9.80	\$98.00

#### Services

Date:	Description	Charge	Total
05/12/14	shop supplies	\$19.50	\$19.50

Repair Order: BARO-0001467Unit: 6073

Totals Repair Order BARO-0001467		
Total Parts Issued:		10.00
Total Labor Hours:		2.99
Total Part Charges:	\$	98.00
Total Labor Charges:		179.40
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	19.50
Repair Total:		296.90





<b>Repair Order:</b> BARO-0001473	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 4/23/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 5/9/2014
		<b>Completed:</b> 5/9/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 841,380
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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: 2/17/2014
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 19696

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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04/23/14	preformed pm service [WILMIK]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	WILMIK	PM Full Service 20K, PM, PERFORMED	3.22	\$60.00	\$193.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.40
04/23/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.02	\$5.02
04/23/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$5.24	\$5.24
04/23/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05

#### Services

Date:	Description	Charge	Total
05/09/14	SHOP SUPPLIES	\$62.45	\$62.45

<b>Section:</b> 2	<b>Complaint:</b> NEEDS INSPEC	<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>	<b>Comment Text</b>
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<b>Repair Order:</b> BARO-0001473	<b>Unit:</b> 6073
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04/28/14

repaired wiring going to the left mid turn light- checked operation returned to service

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	WILMIK	Lighting System	0.93	\$60.00	\$55.80
04/24/14	WILMIK	Lighting System	0.68	\$60.00	\$40.80

<b>Section:</b>	3	Complaint:	INOPERATIVE	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	052-001	<b>Unit War:</b>	None	
Cigar Lighter				
<b>War. Type:</b>	NO WARRANTY			

Comments

<b>Date:</b>	Comment Text
04/24/14	checked power and ground no power - inspected fuses found bad fuse replaced fuse and checked operation [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	WILMIK	Cigar Lighter, BURNED, REPLACED NEW	1.32	\$60.00	\$79.20

<b>Section:</b>	4	Complaint:	NEEDS INSPEC	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	IMPROVEMENT	
<b>Component:</b>	024-001	<b>Unit War:</b>	None	
Drive Shaft - Front Driving Axles				
<b>War. Type:</b>	NO WARRANTY			

Comments

<b>Date:</b>	Comment Text
04/24/14	removed and replaced the 1st u- joint behind transmission - checked operation and greased [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	WILMIK	Drive Shaft - Front Driving Axles, WORN OUT,	1.43	\$60.00	\$85.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	5-676X	Universal Joint - Drive Shaft, All Positions		1.00	\$97.85	\$97.85

<b>Repair Order:</b> BARO-0001473		<b>Unit:</b> 6073	
<b>Section:</b>	5	<b>Complaint:</b>	WORN OUT
<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			
War. Type: NO WARRANTY			

**Comments**

Date:	Comment Text
04/24/14	replaced both glad hands checked operation and returned to service [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	WILMIK	Air Type Pow er Brakes (see 13-004 Fo, WORN OUT, REPLACED NEW	0.20	\$60.00	\$12.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	11451P	Coupler (glad Hand) - Emergency, Air Brakes		1.00	\$2.17	\$2.17
04/24/14	11452P	Coupler (glad Hand) - Service, Air Brakes		1.00	\$2.11	\$2.11

<b>Section:</b>	6	<b>Complaint:</b>	LEAKING
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	026	<b>Unit War:</b>	None
Transmission - Main, Manual			
War. Type: NO WARRANTY			

**Comments**

Date:	Comment Text
04/28/14	found side cover to be leaking removd and re sealed - checked operation and returned to service

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	WILMIK	Transmission - Main, Manual	0.60	\$60.00	\$36.00
04/24/14	WILMIK	Transmission - Main, Manual	1.05	\$60.00	\$63.00
04/29/14	WILMIK	Transmission - Main, Manual, LEAKING,	0.00	\$60.00	\$0.00

<b>Section:</b>	7	<b>Complaint:</b>	NOT COOLING
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT
<b>Component:</b>	001	<b>Unit War:</b>	None
Air Conditioning, Heating & Ventilating System			
War. Type: NO WARRANTY			

**Repair Order:** BARO-0001473      **Unit:** 6073

### Comments

Date:            Comment Text

04/24/14      recoverd and pulled vacume on system - found that compressor w as replace don  
road filled w ith fron and tested operation

04/24/14      [WILMIK]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	WILMIK	Air Conditioning, Heating & Ventilating System	0.53	\$60.00	\$31.80
04/24/14	WILMIK	Air Conditioning, Heating & Ventilating , POOR FIT, RECHARGE	1.62	\$60.00	\$97.20

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	R134AJ	FREON		3.00	\$3.12	\$9.36

**Section:** 8                      Complaint: INOPERATIVE      Comments:  
**Priority:** 5                      Rep Reason: DRIVERREPORT  
**Component:** 003-001              Unit War: None  
Gauges & Warning Devices  
**War. Type:** NO WARRANTY

### Comments

Date:            Comment Text

04/24/14      removed and replaced fuel sending unit [WILMIK]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	WILMIK	Gauges & Warning Devices, WORN OUT,	0.98	\$60.00	\$58.80

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	A22-68359-000	SENDER, FUEL (22-27156-000 GASKET)		1.00	\$44.10	\$44.10

**Section:** 9                      Complaint: LEAKING                      Comments:  
**Priority:** 5                      Rep Reason: INSPECTION  
**Component:** 045                      Unit War: None  
Power Plant  
**War. Type:** NO WARRANTY

### Comments

Date:            Comment Text

04/24/14      replaced oil fill tube and oil fill cap [WILMIK]

<b>Repair Order:</b> BARO-0001473	<b>Unit:</b> 6073
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Labor					
Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	WILMIK	Pow er Plant, WORN OUT, REPLACED NEW	0.02	\$60.00	\$1.20
04/24/14	WILMIK	Pow er Plant	0.62	\$60.00	\$37.20

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	A0000101485	oil fill cap		1.00	\$8.94	\$8.94
04/24/14	A4570101364	OIL FILLER TUBE		1.00	\$45.76	\$45.76
04/24/14	A4570101364	OIL FILLER TUBE		0.00	\$0.00	\$0.00

<b>Section:</b>	10	Complaint:	NEEDS INSPEC	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	016-002	<b>Unit War:</b>	None	
Front Springs				
<b>War. Type:</b>	NO WARRANTY			

Comments	
Date:	Comment Text
04/25/14	rplaced rear axle torshion bar [WILMIK]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	WILMIK	Front Springs	1.05	\$60.00	\$63.00
04/25/14	WILMIK	Front Springs, WORN OUT, REPLACED NEW	2.47	\$60.00	\$148.20

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/25/14	16-18972-000	Torque Rod Assembly - Rear Suspension		1.00	\$105.00	\$105.00

<b>Section:</b>	11	Complaint:	INOPERATIVE	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	003-006	<b>Unit War:</b>	None	
Monitoring Devices				
<b>War. Type:</b>	NO WARRANTY			

Comments	
Date:	Comment Text
04/28/14	removed and replaced inout temp. gauge checked operation returned to service

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
04/25/14	WILMIK	Monitoring Devices	3.82	\$60.00	\$229.20

Repair Order: BARO-0001473Unit: 6073

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/25/14	A22-68817-000	Gauge - I/O Temp, Grn D		1.00	\$57.19	\$57.19

<b>Totals Repair Order BARO-0001473</b>						
Total Parts Issued:	26.00					
Total Labor Hours:	20.54					
Total Part Charges:	\$ 530.19					
Total Labor Charges:	1,232.40					
Total Tax Charges:	0.00					
Total Fee Charges:	0.00					
Total Service Charges:	\$ 62.45					
<b>Repair Total:</b>	<b>1,825.04</b>					

<b>Repair Order:</b> BARO-0001601	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 4/23/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 6/6/2014
		<b>Completed:</b> 5/30/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 828,008
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b> 2803	KRYGER GLASS		
<b>PO Number:</b> BAPO-0001336	<b>Estimate:</b> \$0.00	<b>Promise Date:</b>	
<b>Section:</b> 1	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>	
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT		
<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
05/30/14	KRYGER INSTALLED DRIVER WINDSHIELD	Y	\$163.56	\$163.56

#### Totals Repair Order BARO-0001601

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>	163.56
<b>Repair Total:</b>	<b>163.56</b>

<b>Repair Order:</b> BARO-0001631	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 6/7/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 6/11/2014
		<b>Completed:</b> 6/11/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 849,193
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> BINDING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 059-001	<b>Unit War:</b> None	
Fifth Wheel - Lower Coupler Assembly		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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06/07/14	rebuilt fifth w heel. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/07/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly	3.32	\$60.00	\$199.20
06/09/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly, WORN	0.03	\$60.00	\$1.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/07/14	4000504	SHOE POLY KIT		1.00	\$198.91	\$198.91
06/07/14	4000644	Repair Kit -SIMPLEX, Fifth Wheel		1.00	\$234.00	\$234.00

#### Services

Date:	Description	Charge	Total
06/11/14	shop supplies	\$19.50	\$19.50

#### Totals Repair Order BARO-0001631

Total Parts Issued:	2.00
Total Labor Hours:	3.35
Total Part Charges: \$	432.91
Total Labor Charges:	201.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	19.50
<b>Repair Total:</b>	<b>653.41</b>



<b>Repair Order:</b> BARO-0001637	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073	<b>Customer:</b> 6748	<b>Opened:</b> 6/9/2014
2005 FRTLN COL MBE M	BARTO TRUCKING	<b>Closed:</b> 6/9/2014
		<b>Completed:</b> 6/9/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 849,193
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b> 9992	DEANS WESTSIDE TOWING		
<b>PO Number:</b> BAPO-0001375	<b>Estimate:</b> \$0.00	<b>Promise Date:</b>	
<b>Section:</b> 1	<b>Complaint:</b> WONT ENGAGE	<b>Comments:</b>	
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	DRIVER STUCK, TOWED	
<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
06/09/14	TOW OFF SIDE OF ROAD DUE TO DRIVER BEING STUCK	Y	\$400.00	\$400.00

#### Totals Repair Order BARO-0001637

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	27.50
Total Fee Charges:	0.00
Total Service Charges: \$	400.00
<b>Repair Total:</b>	<b>427.50</b>

<b>Repair Order:</b> BARO-0001679	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 6/18/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 6/25/2014
		<b>Completed:</b> 6/25/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 853,235
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<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>
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06/18/14	install drivers pow er inverter [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/18/14	TERJOH	Cab & Sheet Metal, NOT CONNECTE, INSTALLED	2.52	\$60.00	\$151.20

#### Services

Date:	Description	Charge	Total
06/25/14	shop supplies	\$19.50	\$19.50

#### Totals Repair Order BARO-0001679

Total Parts Issued:	0.00
Total Labor Hours:	2.52
Total Part Charges: <b>\$</b>	0.00
Total Labor Charges:	151.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: <b>\$</b>	19.50
<b>Repair Total:</b>	<b>170.70</b>

<b>Repair Order:</b> BARO-0001756	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 7/12/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 7/22/2014
		<b>Completed:</b> 7/22/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 861,196
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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: 5/9/2014
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 19439

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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07/12/14	pm complete [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/12/14	TERJOH	PM Full Service 20K	3.62	\$60.00	\$217.20
07/12/14	TERJOH	PM Full Service 20K	0.05	\$60.00	\$3.00
07/14/14	TERJOH	PM Full Service 20K, PM, PERFORMED	0.00	\$60.00	\$0.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/12/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.40
07/12/14	EAF5069	FILTER, AIR (P527682) (6556)		1.00	\$43.67	\$43.67
07/12/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.03	\$5.03
07/12/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$7.52	\$7.52
07/12/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$7.61	\$7.61
07/12/14	P609422	FILTER, CAB AIR		1.00	\$8.13	\$8.13
07/14/14	9-372	BATTERY JUMPERS		1.00	\$46.06	\$46.06

#### Services

Date:	Description	Charge	Total
07/22/14	shop supplies	\$85.24	\$85.24

<b>Repair Order:</b> BARO-0001756		<b>Unit:</b> 6073	
<b>Section:</b>	2	<b>Complaint:</b>	CRACKED
<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
07/14/14	replaced right taillight and left center turn light [TERJOH]
07/14/14	replaced mudflaps and reflecters [TERJOH]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/14/14	TERJOH	Lighting System, CRACKED, REPLACED NEW	0.33	\$60.00	\$19.80
07/14/14	TERJOH	Lighting System, CRACKED, REPLACED NEW	1.23	\$60.00	\$73.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/14/14	2430CD	30 Inch Black Rubber Mud Flap, Rear		1.00	\$5.66	\$5.66
07/14/14	2430CD	30 Inch Black Rubber Mud Flap, Rear		1.00	\$5.66	\$5.66
07/14/14	681-544-05-03	TAIL LIGHT, COMPLETE RH SIDE FREIGHTLINER		1.00	\$25.64	\$25.64
07/14/14	A06-51096-000	LIGHT, SIDE MARKER		1.00	\$16.13	\$16.13
07/14/14	A35P	45 degree mudflap bracket		1.00	\$8.25	\$8.25
07/14/14	A35P	45 degree mudflap bracket		1.00	\$8.25	\$8.25

<b>Section:</b>	3	<b>Complaint:</b>	BROKEN
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP
<b>Component:</b>	002-004	<b>Unit War:</b>	None
Hood			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
07/17/14	replaced both right and left side hood rest support and replaced right side fender bracket. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/14/14	TERJOH	Hood	1.80	\$60.00	\$108.00
07/14/14	HOLSHA	Hood	1.78	\$60.00	\$106.80
07/15/14	HOLSHA	Hood	0.58	\$60.00	\$34.80
07/15/14	TERJOH	Hood	2.63	\$60.00	\$157.80

<b>Repair Order:</b> BARO-0001756	<b>Unit:</b> 6073
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07/17/14	HOLSHA	Hood, CRACKED, REPLACED NEW	0.82	\$60.00	\$49.20
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#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/14/14	A17-13787-002	Support - Rear, Hood LH		1.00	\$96.67	\$96.67
07/14/14	A17-13787-003	Support - Rear, Hood RH		1.00	\$96.67	\$96.67
07/17/14	A22-58086-003	STRUT ASSY-STABLIZER BAR		1.00	\$87.36	\$87.36

<b>Section:</b>	4	<b>Complaint:</b>	LOOSE	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	016-002	<b>Unit War:</b>	None		
Front Springs					
<b>War. Type:</b>	NO WARRANTY				

#### Comments

Date:	Comment Text
07/15/14	replaced rear airride bushings and shocks [TERJOH]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/15/14	TERJOH	Front Springs, WORN OUT, REPLACED NEW	5.92	\$60.00	\$355.20
07/22/14	TERJOH	Front Springs	3.00	\$60.00	\$180.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/15/14	16-18035-000	BUSHINGS, SPRING EYE		4.00	\$45.19	\$180.76
07/15/14	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$43.28	\$173.12
07/15/14	UBK279	U-BOLT REAR AXL FREIGHTLINER		4.00	\$50.29	\$201.16

<b>Section:</b>	5	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	042	<b>Unit War:</b>	None		
Cooling System					
<b>War. Type:</b>	NO WARRANTY				

#### Comments

Date:	Comment Text
07/14/14	pressure tested cooling system for leaks [TERJOH]
07/14/14	found loose hose clamps [TERJOH]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/14/14	TERJOH	Cooling System	0.05	\$60.00	\$3.00
07/14/14	TERJOH	Cooling System, LEAKING, FILLED	0.38	\$60.00	\$22.80

<b>Repair Order:</b> BARO-0001756	<b>Unit:</b> 6073
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**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/14/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$8.18	\$8.18

<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	<b>Unit War:</b>	None		
Exhaust System					
<b>War. Type:</b>	NO WARRANTY				

**Comments**

Date:	Comment Text
07/14/14	REPLACED TURBO TO VALVE FOR WASTEGATE AIR LINE [TERJOH]
07/14/14	REPLACED TURBO FEED LINE [TERJOH]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/14/14	TERJOH	Exhaust System	1.80	\$60.00	\$108.00
07/14/14	TERJOH	Exhaust System, LEAKING, REPLACED NEW	2.03	\$60.00	\$121.80
07/15/14	TERJOH	Exhaust System, LEAKING, REPAIRED	0.02	\$60.00	\$1.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/14/14	A4570101455	PIPE, WASTE AIR LINE FROM VPOD TO		1.00	\$15.84	\$15.84
07/14/14	A4601800720	Lines - Oil Feed, Turbo		1.00	\$19.58	\$19.58
07/14/14	N000000001069	Seal Ring 20mm od		2.00	\$0.46	\$0.92
07/15/14	N000000001070	SEAL RING		2.00	\$0.54	\$1.08

<b>Section:</b>	7	<b>Complaint:</b>	NEEDS INSPEC	<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
07/14/14	REPLACED POWER MIRROR SWITCH AND ANTENNA [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
07/14/14	HOLSHA	Mirrors, WORN OUT, REPLACED NEW	0.57	\$60.00	\$34.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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<b>Repair Order:</b> BARO-0001756	<b>Unit:</b> 6073
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07/14/14	34102PF	Mirror Sw itch	1.00	\$19.23	\$19.23
07/14/14	KW4B	ANTENNA, 4FT. FIRESTICK CB	1.00	\$13.20	\$13.20

**Totals Repair Order BARO-0001756**

Total Parts Issued:	48.00
Total Labor Hours:	26.61
Total Part Charges:	\$ 1,244.78
Total Labor Charges:	1,596.60
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 85.24
<b>Repair Total:</b>	<b>2,926.62</b>

<b>Repair Order:</b> BARO-0001824	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 7/19/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 7/29/2014
		<b>Completed:</b> 7/29/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 861,196
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b> 1686	FREMONT TIRE - SIOUX CITY		
<b>PO Number:</b> BAPO-0001560	<b>Estimate:</b> \$150.00	<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 alignement checked and adlusted	Y	\$150.00	\$150.00

#### Totals Repair Order BARO-0001824

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>	150.00
<b>Repair Total:</b>	<b>150.00</b>



<b>Repair Order:</b>	BARO-0001984	<b>Status:</b>	CLOSED	<b>Repair Class:</b>	NONSCHEDULED
<b>Shop:</b>	BARTO			<b>Repair Site:</b>	OUTSIDE COMP
<b>Unit:</b>	6073			<b>Opened:</b>	9/11/2014
	2005 FRTLN COL MBE M			<b>Closed:</b>	9/11/2014
				<b>Completed:</b>	9/11/2014
<b>Domicile:</b>	BARTO	<b>Make:</b>	FRGHT	<b>Odometer:</b>	867,056
<b>Cost Cntr:</b>	COSTCENTER	<b>Model:</b>	COLUMBIA		
<b>License:</b>	93366	<b>Year:</b>	2005		
<b>VIN:</b>	1FUJA6CV25DN87869	<b>In Service:</b>	12/22/2004		

<b>Vendor:</b>	2803	KRYGER GLASS		
<b>PO Number:</b>	BAPO-0001695	<b>Estimate:</b>	\$0.00	<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			

#### Services

Date:	Description	Vendor	Charge	Total
09/11/14	HAD PASSANGER WINDSHEILD INSTALLED	Y	\$170.20	\$170.20

#### Totals Repair Order BARO-0001984

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>	170.20
<b>Repair Total:</b>	<b>170.20</b>

<b>Repair Order:</b> BARO-0002095	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 10/20/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 10/29/2014
		<b>Completed:</b> 10/29/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 879,783
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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: 10/29/2013
Annual Dot Inspection		Interval: 365
<b>War. Type:</b> NO WARRANTY		Utilization: 356

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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10/20/14	performed annual DOT inspection. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/20/14	HOLSHA	Annual Dot Inspection, PM, PERFORMED	1.05	\$60.00	\$63.00

#### 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> 002-035	<b>Unit War:</b> None	
Windshield Wiper & Washer		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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10/20/14	replaced righth side nozzle and hose assy for washer. tested opts. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/20/14	HOLSHA	Windshield Wiper & Washer, SEIZED, REPLACED	0.17	\$60.00	\$10.20

<b>Repair Order:</b> BARO-0002095	<b>Unit:</b> 6073
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/20/14	F88171 405	NOZZLE & TUBE A		1.00	\$8.89	\$8.89

Section:

3

Complaint:

FLICKERS

Comments:

Priority:

5

Rep Reason:

DRIVERREPORT

Component:

034

Unit War:

None

Lighting System

War. Type:

NO WARRANTY

Comments

Date:	Comment Text
10/20/14	left side marker light blinks opposite of left front turn. replaced the turn signal sw itch as per chris. [HOLSHA]
10/21/14	replaced headlight sw itch [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/20/14	HOLSHA	Lighting System	0.40	\$60.00	\$24.00
10/20/14	HOLSHA	Lighting System	0.50	\$60.00	\$30.00
10/20/14	HOLSHA	Lighting System, WORN OUT, REPLACED NEW	1.12	\$60.00	\$67.20
10/20/14	HOLSHA	Lighting System, WORN OUT, REPLACED NEW	0.02	\$60.00	\$1.20
10/21/14	HOLSHA	Lighting System, WORN OUT, REPLACED NEW	0.03	\$60.00	\$1.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/20/14	22-40241-000	LIGHT, AMBER MARKER		1.00	\$8.21	\$8.21
10/20/14	A 14-13495-005	TURN SIGNAL ASSY		1.00	\$76.57	\$76.57
10/21/14	A06-30769-010	Sw itch - Headlamp		1.00	\$35.85	\$35.85

Section:

4

Complaint:

IRREGULAR WE

Comments:

Priority:

5

Rep Reason:

DRIVERREPORT

Component:

017-001

Unit War:

None

Tire - Pneumatic

War. Type:

NO WARRANTY

Comments

Date:	Comment Text
10/20/14	replaced both steer tires [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/20/14	HOLSHA	Tire - Pneumatic, WORN OUT, REPLACED NEW	1.27	\$60.00	\$76.20

<b>Repair Order:</b> BARO-0002095	<b>Unit:</b> 6073
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**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/20/14	XZA3+ 80R24.5	Tire-Pneumatic, Steer / 275/80R24.5 XZA3+ LRG		2.00	\$455.51	\$911.02

<b>Section:</b>	5	<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**

Date:	Comment Text
10/20/14	replaced both steer axle shocks. [HOLSHA]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
10/20/14	HOLSHA	Front Shock Absorbers, WORN OUT, REPLACED	0.12	\$60.00	\$7.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/20/14	65139	SHOCKS		2.00	\$52.17	\$104.34

<b>Section:</b>	6	<b>Complaint:</b>	LEAKING	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<b>Component:</b>	015-003	<b>Unit War:</b>	None	
Steering Gear				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
10/20/14	replaced input seal on steering gear box. topped off fluid level and tested opts for leaks. [HOLSHA]

**Labor**

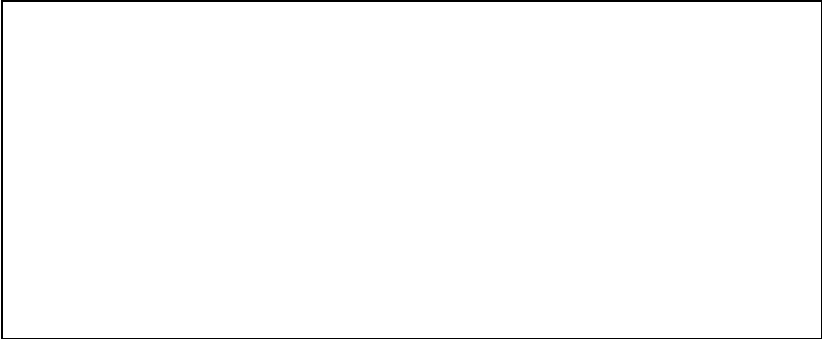
Date:	Mechanic	Description	Hours	Rate	Total
10/20/14	HOLSHA	Steering Gear, LEAKING, REPAIRED	1.08	\$60.00	\$64.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/20/14	TAS000001	Repair Kit - O-ring, Pow er Steering gear input		1.00	\$19.45	\$19.45
10/20/14	TRANS-FLUID	TRANSMISSION FLUID/ATF TRANSMISSION		1.00	\$4.63	\$4.63

Repair Order: BARO-0002095      Unit: 6073

Totals Repair Order BARO-0002095		
Total Parts Issued:		10.00
Total Labor Hours:		5.76
Total Part Charges:	\$	1,168.96
Total Labor Charges:		345.60
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	19.50
Repair Total:		1,534.06



<b>Repair Order:</b> BARO-0000040	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 4/5/2013
2005 FRTL N COL MBE M		<b>Closed:</b> 4/8/2013
		<b>Completed:</b> 4/8/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 34,155
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	remove and replace pto. refill with new fluid. inspect for leaks
<b>Component:</b> 056-001	<b>Unit War:</b> None	
<b>Power Take Off</b>		
<b>War. Type:</b> NO WARRANTY		

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/05/13	BURCHA	Power Take Off	2.37	\$60.00	\$142.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/08/13	489XFAH-A3GK	pto, chelsea air shift		1.00	\$756.37	\$756.37
04/08/13	OIL,SYNGEAR50W	OIL, SYNGEAR 50W TRANSMISSION		15.00	\$8.76	\$131.40
04/08/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$13.18	\$13.18

#### Totals Repair Order BARO-0000040

Total Parts Issued:	17.00
Total Labor Hours:	2.37
Total Part Charges:	\$ 900.95
Total Labor Charges:	142.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>1,043.15</b>

<b>Repair Order:</b> BARO-0000098	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 4/22/2013
2005 FRTLN COL MBE M		<b>Closed:</b> 4/27/2013
		<b>Completed:</b> 4/26/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 757,424
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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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04/22/13	look over truck for new driver [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/22/13	TERJOH	Total Vehicle, NO PROBLEM, INSPECTED	1.93	\$60.00	\$115.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/26/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		1.00	\$12.06	\$12.06
04/26/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		8.00	\$1.72	\$13.76
04/26/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$11.95	\$11.95

#### Totals Repair Order BARO-0000098

Total Parts Issued:	10.00
Total Labor Hours:	1.93
Total Part Charges: \$	37.77
Total Labor Charges:	115.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>153.57</b>

## Repair Order Detail

### SCHMIDT TRANSPORTATION

<b>Repair Order:</b> BARO-0000171	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 5/17/2013
2005 FRTLN COL MBE M		<b>Closed:</b> 6/5/2013
		<b>Completed:</b> 6/4/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 762,207
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	Complaint: INOPERATIVE	Comments:
<b>Priority:</b> 5	Rep Reason: DRIVERREPORT	
<b>Component:</b> 001-001	Unit War: None	
Air Conditioning Assembly		
<b>War. Type:</b> NO WARRANTY		

#### Comments

Date: Comment Text

05/29/13 r/r both a/c lines from compressor [BURCHA]  
 05/29/13 had to remove compressor and redrill and retap mounting holes [BURCHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/24/13	BURCHA	Air Conditioning Assembly	2.73	\$60.00	\$163.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/29/13	22-51296-000	SWITCH, BINARY		1.00	\$28.73	\$28.73
05/29/13	A22-59696-003	Hose Assembly - A/c		1.00	\$192.19	\$192.19
05/29/13	A22-61340-001	HOSE, A/C ASSEMBLY		1.00	\$192.97	\$192.97
05/29/13	R134AJ	FREON		4.00	\$3.67	\$14.68
05/29/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$13.04	\$13.04

<b>Section:</b> 2	Complaint: BENT	Comments:
<b>Priority:</b> 5	Rep Reason: INSPECTION	
<b>Component:</b> 014-001	Unit War: None	
Frame Assembly		
<b>War. Type:</b> NO WARRANTY		

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/30/13	BURCHA	replaced rear crossmember	2.00	\$60.00	\$120.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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<b>Repair Order:</b> BARO-0000171	<b>Unit:</b> 6073
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05/30/13	15-20614-000	CROSSMEMBER, RR	1.00	\$88.73	\$88.73
05/30/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T	1.00	\$13.04	\$13.04

<b>Section:</b>	3	Complaint:	NEEDS LUBRIC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	999-002	Unit War:	None	
New Unit Prep / Setup / Install				
War. Type:	NO WARRANTY			

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
05/30/13	BURCHA	set up truck for new driver, grease and inspect	1.50	\$60.00	\$90.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/30/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		2.00	\$12.08	\$24.15
05/30/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		8.00	\$1.72	\$13.76
05/30/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$13.04	\$13.04

**Totals Repair Order BARO-0000171**

Total Parts Issued:	21.00
Total Labor Hours:	6.23
Total Part Charges:	\$ 594.33
Total Labor Charges:	373.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>968.13</b>

<b>Repair Order:</b> BARO-0000191	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 5/24/2013
2005 FRTLN COL MBE M		<b>Closed:</b> 5/28/2013
		<b>Completed:</b> 5/28/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 762,207
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> BENT	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM FOLLOW-UP	
<b>Component:</b> 014-001	<b>Unit War:</b> None	
<b>Frame Assembly</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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05/24/13	replaced rear crossmember [TERJOH]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/24/13	TERJOH	Frame Assembly, BENT, REPLACED NEW	1.40	\$60.00	\$84.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/24/13	15-20614-000	CROSSMEMBER, RR		1.00	\$93.12	\$93.12
05/24/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$13.01	\$13.01

#### Totals Repair Order BARO-0000191

Total Parts Issued:	2.00
Total Labor Hours:	1.40
Total Part Charges: \$	106.13
Total Labor Charges:	84.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>190.13</b>

<b>Repair Order:</b> BARO-0000301	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 6/26/2013
2005 FRTLN COL MBE M		<b>Closed:</b> 7/8/2013
		<b>Completed:</b> 7/1/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 771,599
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> PM	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> PM	PM for 000-001; Last Done: 3/26/2013; Interval: 20000; Utilization: 769007.5
<b>Component:</b> 000-001	<b>Unit War:</b> None	
<b>Level A PM (25K Full)</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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06/26/13	pm done [BURCHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/26/13	BURCHA	PM Full Service 20K, PM, PERFORMED	2.35	\$60.00	\$141.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/26/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.08	\$144.92
06/26/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		8.00	\$1.72	\$13.76
06/26/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$3.31	\$3.31
06/26/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
06/26/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.06	\$4.06
06/26/13	P552518	FITLER, REAR DIFF		1.00	\$2.51	\$2.51
06/26/13	P609422	FILTER, CAB AIR		1.00	\$7.76	\$7.76
06/26/13	RS3518	Element - Filter, Air Cleaner		1.00	\$36.00	\$36.00
06/26/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.79	\$15.79

<b>Section:</b> 2	<b>Complaint:</b> IRREGULAR WE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 017-001	<b>Unit War:</b> None	
<b>Tire - Pneumatic</b>		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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06/26/13	r/r steer tires [BURCHA]
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<b>Repair Order:</b> BARO-0000301	<b>Unit:</b> 6073
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Labor					
Date:	Mechanic	Description	Hours	Rate	Total
06/26/13	BURCHA	Tire - Pneumatic	1.47	\$60.00	\$88.20
06/26/13	BURCHA	Tire - Pneumatic, WORN OUT, REPLACED NEW	0.50	\$60.00	\$30.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/26/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.79	\$15.79
06/26/13	XZA3+ 80R24.5	TIRES, 275/80R24.5 XZA3 PLUS LRG D		2.00	\$494.07	\$988.14

<b>Section:</b> 3	<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		
War. Type: NO WARRANTY		

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
06/26/13	BURCHA	Front Shock Absorbers	1.00	\$60.00	\$60.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/26/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.77	\$15.77
07/01/13	65139	SHOCKS		2.00	\$52.64	\$105.28

<b>Section:</b> 4	<b>Complaint:</b> LOOSE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 024-002	<b>Unit War:</b> None	
Drive Shaft, Behind Main Transmission		
War. Type: NO WARRANTY		

Comments	
Date:	Comment Text
06/26/13	r/r pinion nut at transmission

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
06/26/13	BURCHA	Drive Shaft, Behind Main Transmission	0.48	\$60.00	\$28.80

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/26/13	22254	Nut - Main Shaft Rear		1.00	\$10.65	\$10.65

<b>Repair Order:</b> BARO-0000301		<b>Unit:</b> 6073	
<b>Section:</b>	5	<b>Complaint:</b>	MISSING
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT
<b>Component:</b>	002-037	<b>Unit War:</b>	None
Seat Assembly (includes 02-027, 02-028, 02-029)			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
06/27/13	removed driver seat, hooked up cb [BURCHA]
06/27/13	Hook up invertor for driver

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
06/27/13	BURCHA	Seat Assembly (includes 02-027, 02-, WRONG PART, DISASSEMBLE	1.38	\$60.00	\$82.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/27/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.77	\$15.77

<b>Section:</b>	6	<b>Complaint:</b>	MISSING
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT
<b>Component:</b>	052-011	<b>Unit War:</b>	None
Auxiliary Power			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

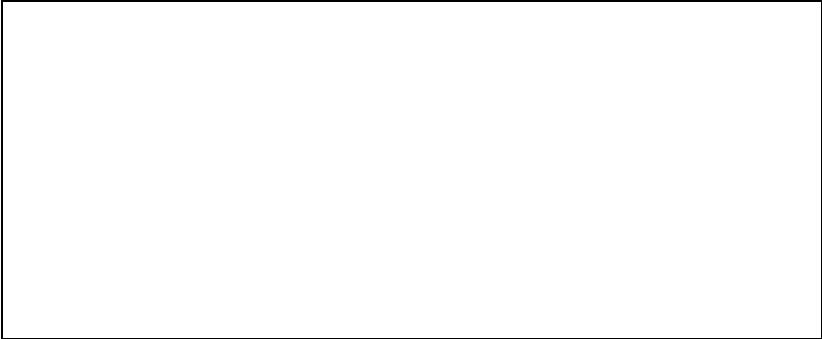
Date:	Comment Text
07/01/13	installed pow er inverter

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
06/27/13	BURCHA	Auxiliary Pow er	1.80	\$60.00	\$108.00
06/28/13	BURCHA	Auxiliary Pow er	1.95	\$60.00	\$117.00

Repair Order: BARO-0000301      Unit: 6073

Totals Repair Order BARO-0000301		
Total Parts Issued:		35.00
Total Labor Hours:		10.93
Total Part Charges:	\$	1,382.73
Total Labor Charges:		655.80
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		2,038.53



<b>Repair Order:</b> BARO-0000423	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 8/6/2013
2005 FRTLN COL MBE M		<b>Closed:</b> 8/9/2013
		<b>Completed:</b> 8/9/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 784,947
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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>	<b>Comment Text</b>
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08/06/13	recharge ac, r/r binary sw itch [BURCHA]
08/06/13	redo plug to binary and terminals [BURCHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/06/13	BURCHA	Air Conditioning Assembly	0.97	\$60.00	\$58.20
08/06/13	BURCHA	Air Conditioning Assembly, POOR FIT,	0.87	\$60.00	\$52.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/06/13	22-51296-000	SWITCH, BINARY		1.00	\$28.73	\$28.73
08/06/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.56	\$15.56

#### Totals Repair Order BARO-0000423

Total Parts Issued:	2.00
Total Labor Hours:	1.84
Total Part Charges:	\$ 44.29
Total Labor Charges:	110.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>154.69</b>

<b>Repair Order:</b> BARO-0000483	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 8/27/2013
2005 FRTLN COL MBE M		<b>Closed:</b> 9/18/2013
		<b>Completed:</b> 9/11/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 792,424
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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: 7/1/2013
Level A PM (25K Full)		Interval: 20000
<b>War. Type:</b> NO WARRANTY		Utilization: 20824

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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08/28/13	pm performed [BURCHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/27/13	BURCHA	PM Full Service 20K	2.60	\$60.00	\$156.00
09/04/13	WILMIK	PM Full Service 20K	0.00	\$60.00	\$0.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/27/13	102840DAV	FUEL FILTER,COVER KIT FOR DAVCO FILTER		1.00	\$30.49	\$30.49
08/27/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.00	\$144.02
08/27/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$3.77	\$3.77
08/27/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
08/27/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05
08/27/13	P609422	FILTER, CAB AIR		1.00	\$7.77	\$7.77
08/27/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.40	\$15.40

<b>Section:</b> 2	<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>
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<b>Repair Order:</b> BARO-0000483	<b>Unit:</b> 6073
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09/03/13 replaced door stop [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
09/03/13	WILMIK	Cab Or Front Door Mechanism, NOT CONNECTE,	2.25	\$60.00	\$135.00
09/04/13	WILMIK	Cab Or Front Door Mechanism, NOT CONNECTE,	0.00	\$60.00	\$0.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/04/13	A 18-48328-000	DOOR STOP ASSY,		1.00	\$109.15	\$109.15

<b>Section:</b> 3	<b>Complaint:</b> BROKEN	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	replace quarter fender mud flaps
<b>Component:</b> 014-011	<b>Unit War:</b> None	
<b>Quarter Fenders</b>		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
09/03/13	replace quarter fender flaps [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
09/03/13	WILMIK	Quarter Fenders, NOT CONNECTE, REPLACED	1.00	\$60.00	\$60.00
09/05/13	WILMIK	replaced rh inner fender	1.00	\$60.00	\$60.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/03/13	100109-00	Quarter Fender Mud Flap		2.00	\$4.75	\$9.50
09/05/13	22-54530-002	Panel - Fender, Inner Front		1.00	\$43.52	\$43.52

<b>Section:</b> 4	<b>Complaint:</b> LEAKING	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> INSPECTION	
<b>Component:</b> 015-003	<b>Unit War:</b> None	
<b>Steering Gear</b>		
<b>War. Type:</b> NO WARRANTY		

**Comments**

Date:	Comment Text
09/04/13	replaced input seal [WILMIK]
09/04/13	filled fluid checked operation [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
09/04/13	WILMIK	Steering Gear	0.13	\$60.00	\$7.80

<b>Repair Order:</b> BARO-0000483	<b>Unit:</b> 6073
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09/04/13	WILMIK	Steering Gear, LEAKING, REPLACED NEW	0.00	\$60.00	\$0.00
09/04/13	WILMIK	Steering Gear	1.52	\$60.00	\$91.20
09/04/13	WILMIK	Steering Gear	0.10	\$60.00	\$6.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/04/13	TAS000001-1	SEAL, INPUT SHAFT		1.00	\$20.45	\$20.45
09/04/13	TRANS-FLUID	TRANSMISSION FLUID/A TF TRANSMISSION		1.00	\$4.63	\$4.63

**Section:** 5      **Complaint:** MISSING      **Comments:**  
**Priority:** 5      **Rep Reason:** INSPECTION  
**Component:** 002-008      **Unit War:** None  
Instrument Panel  
**War. Type:** NO WARRANTY

#### Comments

Date:	Comment Text
09/09/13	installed new trim pices checked operation [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/09/13	WILMIK	Instrument Panel, TORN, REPLACED NEW	0.88	\$60.00	\$52.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/09/13	A18-32005-001	TRIMCAP, ALUM (DASH)		1.00	\$16.77	\$16.77
09/09/13	A18-41157-002	Console - Dash		1.00	\$37.29	\$37.29

**Section:** 6      **Complaint:** LEAKING      **Comments:**  
**Priority:** 5      **Rep Reason:** PM FOLLOW-UP  
**Component:** 044-001      **Unit War:** None  
Tank - Fuel, Liquid  
**War. Type:** NO WARRANTY

#### Comments

Date:	Comment Text
08/29/13	r/r both fuel caps [BURCHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/29/13	BURCHA	replace both fuel tank caps	0.50	\$60.00	\$30.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/29/13	03-37017-000	CAP, FUEL TANK		2.00	\$32.80	\$65.60

<b>Repair Order:</b> BARO-0000483		<b>Unit:</b> 6073	
<b>Section:</b>	7	<b>Complaint:</b>	LEAKING
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	044-003	<b>Unit War:</b>	None
Fuel Pump			
<b>War. Type:</b>	NO WARRANTY		

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
08/30/13	BURCHA	Fuel Pump	0.95	\$60.00	\$57.00
09/03/13	WILMIK	Fuel Pump, LEAKING, REPLACED REB	2.00	\$60.00	\$120.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/03/13	A4600180180	Gasket - Fuel Pump Flange Or Adapter		1.00	\$3.59	\$3.59
09/04/13	RA4570910201	Fuel Pump Assembly		1.00	\$382.94	\$382.94

<b>Section:</b>	8	<b>Complaint:</b>	DOESNT PLAY
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION
<b>Component:</b>	999-999	<b>Unit War:</b>	None
Total Vehicle			
<b>War. Type:</b>	NO WARRANTY		

Comments	
Date:	Comment Text
08/29/13	install passenger seat [BURCHA]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
08/29/13	BURCHA	Total Vehicle, CONTAMINATED, INSTALLED	0.90	\$60.00	\$54.00

<b>Section:</b>	9	<b>Complaint:</b>	LEAKING
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP
<b>Component:</b>	094-008	<b>Unit War:</b>	None
Line - Air Supply			
<b>War. Type:</b>	NO WARRANTY		

Comments	
Date:	Comment Text
09/04/13	removed and replaced both ends of the air compresor discharge line [WILMIK]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
09/03/13	WILMIK	Line - Air Supply	1.25	\$60.00	\$75.00
09/03/13	WILMIK	Line - Air Supply	0.58	\$60.00	\$34.80

<b>Repair Order:</b> BARO-0000483	<b>Unit:</b> 6073
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09/04/13	WILMIK	Line - Air Supply	1.62	\$60.00	\$97.20
09/04/13	WILMIK	Line - Air Supply	0.48	\$60.00	\$28.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/04/13	A 12-17132-054	Hose - Assy, Teflon, Com		1.00	\$95.20	\$95.20
09/04/13	FG-JCFX-1010	Fitting, #10 stratoflex		2.00	\$10.27	\$20.54
09/04/13	HR5-10X250RL	Hose #10 stratoflex		4.00	\$6.24	\$24.96

<b>Section:</b>	10	<b>Complaint:</b>	LEAKING	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION		
<b>Component:</b>	045-013	<b>Unit War:</b>	None		
<b>Oil Pan</b>					
<b>War. Type:</b>	NO WARRANTY				

#### Comments

Date:	Comment Text
09/05/13	removed and replced oil pan gasket- checked for leaks - returned unit to service [WILMIK]
09/05/13	torqued steer axle u-bolts to spec. [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/04/13	WILMIK	Oil Pan	4.03	\$60.00	\$241.80
09/05/13	WILMIK	Oil Pan	3.75	\$60.00	\$225.00
09/05/13	WILMIK	Oil Pan, LEAKING, REPLACED NEW	0.17	\$60.00	\$10.20

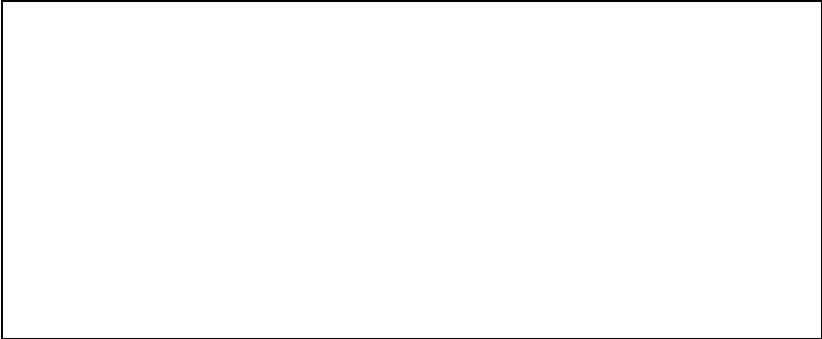
#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/04/13	A4600180716	DIPSTICK TUBE GUIDE		1.00	\$9.95	\$9.95
09/04/13	N917003036003	Gasket - Oil Pump Inlet Tube		1.00	\$3.21	\$3.21
09/05/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		2.00	\$12.00	\$24.00
09/05/13	A4570140222	GASKET, OIL PAN		1.00	\$49.81	\$49.81
09/05/13	A4600180716	DIPSTICK TUBE GUIDE		1.00	\$9.95	\$9.95
09/05/13	A4761800352	Tube - Oil Pump Inlet		1.00	\$49.70	\$49.70

Repair Order: BARO-0000483Unit: 6073

Totals Repair Order BARO-0000483

Total Parts Issued:	44.00
Total Labor Hours:	25.71
Total Part Charges:	\$ 1,189.48
Total Labor Charges:	1,542.60
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
Repair Total:	2,732.08



<b>Repair Order:</b> BARO-0000767	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 11/14/2013
2005 FRTLN COL MBE M		<b>Closed:</b> 12/18/2013
		<b>Completed:</b> 12/18/2013
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 800,813
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<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

Date: Comment Text

11/14/13 prefomed service [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/14/13	TERJOH	PM Full Service 20K	1.45	\$60.00	\$87.00
11/15/13	TERJOH	PM Full Service 20K	1.35	\$60.00	\$81.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/14/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
11/14/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05
11/15/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.45
11/15/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$6.24	\$12.48
11/15/13	BLR WF2136	Winter Front - Radiator Columbia		1.00	\$29.17	\$29.17
11/15/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.40	\$4.40
11/15/13	P609422	FILTER, CAB AIR		1.00	\$7.81	\$7.81
11/15/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.28	\$15.28

<b>Section:</b> 2	<b>Complaint:</b> INOPERATIVE	<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

<b>Repair Order:</b> BARO-0000767	<b>Unit:</b> 6073
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11/29/13      diagnose why the utility lights are inoperative - found bad wiring at back of the cab - removed and replaced wiring

11/29/13      - replaced both bulbs checked operation [WILMIK]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/25/13	WILMIK	Lighting System, CORRODED, REPLACED NEW	1.50	\$60.00	\$90.00
11/25/13	WILMIK	Lighting System	0.00	\$60.00	\$0.00

### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/29/13	681-544-04-03	Lamp Assembly - Rear Tail/stop Lamp		1.00	\$26.55	\$26.55
11/29/13	681-544-05-03	TAIL LIGHT, COMPLETE RH SIDE FREIGHTLINER		1.00	\$26.40	\$26.40
11/29/13	TRU4204	CLEAR LAMP		2.00	\$4.25	\$8.50

<b>Section:</b>	3	<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
11/25/13	diagnosed oil supply line to turbo loose - thightend -checked operation [WILMIK]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/25/13	WILMIK	Power Plant, LOOSE, REPAIRED	0.23	\$60.00	\$13.80

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

### Comments

Date:	Comment Text
11/29/13	removed dash and replaced several dash lights - reinstalled checked operation [WILMIK]

### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/25/13	WILMIK	Lighting System	2.72	\$60.00	\$163.20

<b>Repair Order:</b> BARO-0000767	<b>Unit:</b> 6073
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11/29/13	WILMIK	Lighting System, BURNED, REPLACED NEW	0.02	\$60.00	\$1.20
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#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/29/13	2-013-001-814	INDICATOR LAMP		7.00	\$1.02	\$7.14
11/29/13	A2C52097892	LAMP, ICU3		7.00	\$1.28	\$8.96

<b>Section:</b>	5	<b>Complaint:</b>	SMOKING	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<b>Component:</b>	043-003	<b>Unit War:</b>	None		
<b>Muffler</b>					
<b>War. Type:</b>	NO WARRANTY				

#### Comments

Date:	Comment Text
11/27/13	replaced exhaust clamp off muffler [TERJOH]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/27/13	TERJOH	Muffler, LEAKING, REPLACED NEW	1.50	\$60.00	\$90.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/27/13	X007785	CLAMP, FLEX PIPE SEAL		2.00	\$7.72	\$15.44

<b>Section:</b>	6	<b>Complaint:</b>	NEEDS INSPEC	<b>Comments:</b>	
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP		
<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
11/27/13	replaced 3 pto shaft u-joints [TERJOH]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/27/13	TERJOH	Power Take Off, WEAK, REPLACED NEW	2.50	\$60.00	\$150.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/27/13	1-0170	Universal Joint - Drive Shaft		3.00	\$13.84	\$41.52



<b>Repair Order:</b> BARO-0000767		<b>Unit:</b> 6073	
<b>Section:</b>	7	<b>Complaint:</b>	NEEDS INSPEC
<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
11/27/13	replaced spot mirrors and left main mirror [TERJOH]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
11/27/13	TERJOH	Mirrors, CRACKED, REPLACED NEW	1.43	\$60.00	\$85.80

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/27/13	A22-58516-001	MIRROR, HEATED RECTANGLE INSERT (2005		1.00	\$75.10	\$75.10
11/27/13	A22-59713-001	MIRROR, HEATED SPOT INSERT (2005		2.00	\$67.99	\$135.98

<b>Section:</b>	8	<b>Complaint:</b>	LEAKING
<b>Priority:</b>	5	<b>Rep Reason:</b>	PM FOLLOW-UP
<b>Component:</b>	016-015	<b>Unit War:</b>	None
Cab/sleeper Suspension			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
11/27/13	replaced cab shocks [TERJOH]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
11/27/13	TERJOH	Cab/sleeper Suspension, WORN OUT,	1.50	\$60.00	\$90.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/27/13	66118	SHOCK,		2.00	\$33.15	\$66.30

<b>Section:</b>	9	<b>Complaint:</b>	LOW ON FLUID
<b>Priority:</b>	5	<b>Rep Reason:</b>	IMPROVEMENT
<b>Component:</b>	015	<b>Unit War:</b>	None
Steering			
<b>War. Type:</b>	NO WARRANTY		

**Comments**

Date:	Comment Text
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<b>Repair Order:</b> BARO-0000767	<b>Unit:</b> 6073
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12/11/13      found fitting going into gear box leaking - removed fitting and resealed [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/11/13	WILMIK	Steering, LEAKING, REPAIRED	2.97	\$60.00	\$178.20

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/13	TAS000001	Repair Kit - O-ring, Pow er Steering gear input		1.00	\$27.05	\$27.05

<b>Section:</b>	11	Complaint:	NEEDS INSPEC	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	INSPECTION	
<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
12/12/13	removed and replaced horn - checked operation [WILMIK]

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/12/13	WILMIK	Horn & Mounting, BENT, REPLACED NEW	1.50	\$60.00	\$90.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/12/13	GRV 1700 3	air horn		1.00	\$57.59	\$57.59
12/12/13	GRV/1654	HORN COVERS, ROUND		1.00	\$22.70	\$22.70

<b>Section:</b>	11	Complaint:	NEEDS INSPEC	Comments:
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	
<b>Component:</b>	059-001	<b>Unit War:</b>	None	
<b>Fifth Wheel - Lower Coupler Assembly</b>				
<b>War. Type:</b>	NO WARRANTY			

**Comments**

Date:	Comment Text
12/13/13	removed fifth wheel clead all old grease out - lubercated fifth wheel checked operation- reinstalled fifth wheel

**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/13/13	WILMIK	Fifth Wheel - Low er Coupler Assembly	2.50	\$60.00	\$150.00

<b>Repair Order:</b> BARO-0000767		<b>Unit:</b> 6073	
<b>Section:</b>	12	<b>Complaint:</b>	NEEDS INSPEC
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT
<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
12/13/13	passanger door w ont open from in side removed door pannel- adjusted linkages - checked operation and reinstalled door p
12/16/13	replaced all locks [WILMIK]

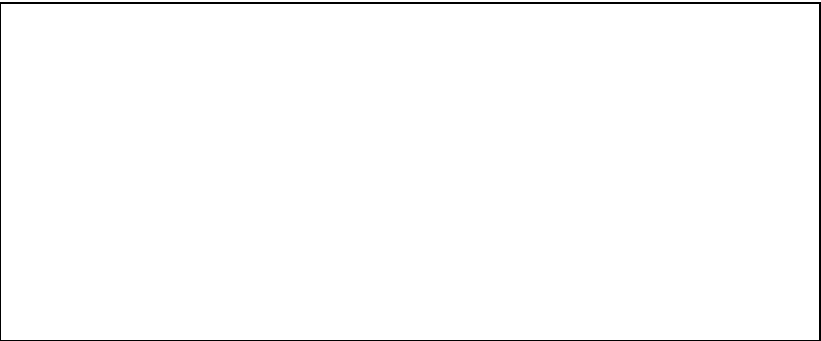
**Labor**

Date:	Mechanic	Description	Hours	Rate	Total
12/13/13	WILMIK	Cab Or Front Door Mechanism	1.50	\$60.00	\$90.00

**Parts**

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/16/13	A22-57157-000	Lock Set - Ignition, LH & RH Door		1.00	\$38.02	\$38.02

<b>Totals Repair Order BARO-0000767</b>	
Total Parts Issued:	52.00
Total Labor Hours:	22.67
Total Part Charges:	\$ 777.11
Total Labor Charges:	1,360.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>2,137.31</b>



<b>Repair Order:</b> BARO-0000957	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 12/30/2013
2005 FRTLN COL MBE M		<b>Closed:</b> 1/7/2014
		<b>Completed:</b> 1/7/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 806,590
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b>	27831	BOSS SHOP RAPID CITY		
<b>PO Number:</b>	BAPO-0000770	<b>Estimate:</b>	\$0.00	<b>Promise Date:</b>
<b>Section:</b>	1	<b>Complaint:</b>	WORN OUT	<b>Comments:</b>
<b>Priority:</b>	5	<b>Rep Reason:</b>	DRIVERREPORT	TECH DISPATCHED TO MM 131 WEST BOUND ON I-90 TECH FOUND ONLY 3 OF THE FOUR BOLTS IN A/C COMPRESSOR / TECH GOT NEW A/C COMPRESSOR AND BELTS FROM DEALER. TECH INSTALLED NEW PARTS BUT DID NBOTPLUG IN OR CHARGE THE A/C SYSTEM PRE CHAD AT BARTO
<b>Component:</b>	001-003	<b>Unit War:</b>	None	
<b>Auxiliary Heater</b>				
<b>War. Type:</b>	NO WARRANTY			

#### Comments

Date:	Comment Text	Vendor
01/07/14	REPLACED A/C COMPRESSOR AND BELTS	Y

#### Labor

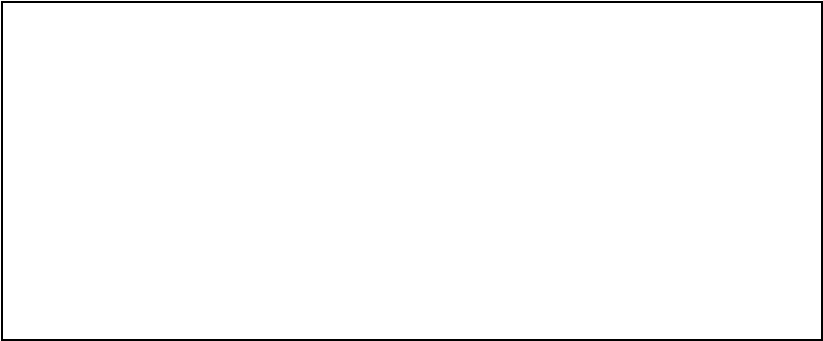
Date:	Mechanic	Description	Vendor	Hours	Rate	Total
01/07/14		Auxiliary Heater	Y	1.00	\$215.60	\$215.60
01/07/14		Auxiliary Heater	Y	4.50	\$110.00	\$495.00

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
01/07/14	NS54	NON- STOCK		Y	1.00	\$381.17	\$381.17
01/07/14	NS54	NON- STOCK A/C BELT		Y	1.00	\$61.72	\$61.72
01/07/14	NS54	NON- STOCK A/C BELT		Y	1.00	\$44.00	\$44.00
01/07/14	SHOP	SHOP SUPPLIES		Y	1.00	\$19.00	\$19.00

<b>Repair Order:</b> BARO-0000957			<b>Unit:</b> 6073		
<b>Vendor:</b> 27831			BOSS SHOP RAPID CITY		
PO Number: BAPO-0000770			Estimate: \$0.00		Promise Date:

<b>Totals Repair Order BARO-0000957</b>		
Total Parts Issued:		4.00
Total Labor Hours:		5.50
Total Part Charges:	\$	505.89
Total Labor Charges:		710.60
Total Tax Charges:		72.99
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
<b>Repair Total:</b>		<b>1,289.48</b>



<b>Repair Order:</b> BARO-0001051	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 1/30/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 2/5/2014
		<b>Completed:</b> 2/4/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 814,573
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> INOPERATIVE	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 001-002	<b>Unit War:</b> None	
Heating & Ventilating		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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01/30/14	found blow er motor inop. replaced blow er motor and checked opts. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/14	HOLSHA	Heating & Ventilating	1.00	\$60.00	\$60.00

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/30/14	BOA-D8587	MOTOR, BLOWER (6062)		1.00	\$136.93	\$136.93
02/04/14	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$19.75	\$19.75

#### Totals Repair Order BARO-0001051

Total Parts Issued:	2.00
Total Labor Hours:	1.00
Total Part Charges: \$	156.68
Total Labor Charges:	60.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
<b>Repair Total:</b>	<b>216.68</b>

<b>Repair Order:</b> BARO-0001068	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> FACILITY
<b>Unit:</b> 6073		<b>Opened:</b> 2/3/2014
2005 FRTL N COL MBE M		<b>Closed:</b> 2/5/2014
		<b>Completed:</b> 2/4/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 815,332
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Section:</b> 1	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 011	<b>Unit War:</b> None	
Axles - Non-driven, Front		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/04/14	found pow er divider broken, removed p/d installed new one, drained and refilled both rear ends. [HOLSHA]
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/03/14	WILMIK	Axles - Non-driven, Front	2.83	\$60.00	\$169.80
02/03/14	HOLSHA	Axles - Non-driven, Front	2.32	\$60.00	\$139.20
02/03/14	HOLSHA	Axles - Non-driven, Front	5.47	\$60.00	\$328.20
02/03/14	WILMIK	Axles - Non-driven, Front	5.02	\$60.00	\$301.20
02/04/14	HOLSHA	Axles - Non-driven, Front	1.98	\$60.00	\$118.80

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/04/14	OIL,SYNGE75/90	OIL, REAREND OIL		5.00	\$36.00	\$180.00
02/04/14	RD20145-3.58FX	Pow er divider		1.00	\$2,050.00	\$2050.00
02/04/14	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$19.75	\$19.75

<b>Section:</b> 2	<b>Complaint:</b> NEEDS INSPEC	<b>Comments:</b>
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT	
<b>Component:</b> 059-001	<b>Unit War:</b> None	
Fifth Wheel - Lower Coupler Assembly		
<b>War. Type:</b> NO WARRANTY		

#### Comments

<b>Date:</b>	<b>Comment Text</b>
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02/04/14	adjusted fifth w heel [WILMIK]
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<b>Repair Order:</b> BARO-0001068	<b>Unit:</b> 6073
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#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/14	WILMIK	Fifth Wheel - Low er Coupler Assembly,	1.83	\$60.00	\$109.80

**Section:** 3      Complaint: NEEDS INSPEC      Comments:  
**Priority:** 5      Rep Reason: DRIVERREPORT  
**Component:** 052-003      Unit War: None  
 Radio Equipment  
**War. Type:** NO WARRANTY

#### Comments

Date:	Comment Text
02/04/14	replaced radio and antana [WILMIK]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/14	WILMIK	Radio Equipment, WORN OUT, REPLACED NEW	1.62	\$60.00	\$97.20

#### Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/04/14	CQCP137U1A	Radio AM/FM/CD FRONT AUX		1.00	\$128.88	\$128.88
02/04/14	KW4B	ANTENNA, 4FT. FIRESTICK CB		1.00	\$13.64	\$13.64

**Section:** 4      Complaint: NEEDS INSPEC      Comments:  
**Priority:** 5      Rep Reason: INSPECTION  
**Component:** 999      Unit War: None  
 Total Vehicle  
**War. Type:** NO WARRANTY

#### Comments

Date:	Comment Text
02/04/14	performed inspection and greased chassis and topped off fluids. [HOLSHA]

#### Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/14	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	1.78	\$60.00	\$106.80

#### Parts

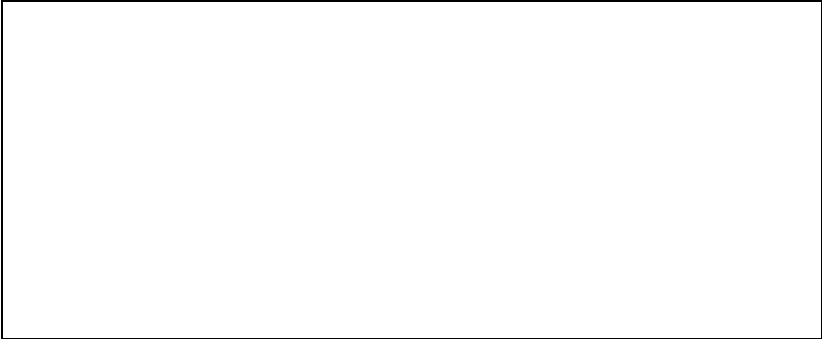
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/04/14	ANTIFREEZE-GLOBAL	Antifreeze - For the older barto trucks		1.00	\$2.66	\$2.66
02/04/14	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$13.60	\$13.60



Repair Order: BARO-0001068Unit: 6073

Totals Repair Order BARO-0001068

Total Parts Issued:	11.00
Total Labor Hours:	22.85
Total Part Charges:	\$ 2,408.53
Total Labor Charges:	1,371.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
Repair Total:	3,779.53



<b>Repair Order:</b> BARO-0001119	<b>Status:</b> CLOSED	<b>Repair Class:</b> NONSCHEDULED
<b>Shop:</b> BARTO		<b>Repair Site:</b> OUTSIDE COMP
<b>Unit:</b> 6073		<b>Opened:</b> 2/10/2014
2005 FRTLN COL MBE M		<b>Closed:</b> 2/17/2014
		<b>Completed:</b> 2/10/2014
<b>Domicile:</b> BARTO	<b>Make:</b> FRGHT	<b>Odometer:</b> 817,576
<b>Cost Cntr:</b> COSTCENTER	<b>Model:</b> COLUMBIA	
<b>License:</b> 93366	<b>Year:</b> 2005	
<b>VIN:</b> 1FUJA6CV25DN87869	<b>In Service:</b> 12/22/2004	

<b>Vendor:</b> 1880	MEIER TOWING, INC.		
<b>PO Number:</b> BAPO-0000914	<b>Estimate:</b> \$0.00	<b>Promise Date:</b>	
<b>Section:</b> 1	<b>Complaint:</b> WORN OUT	<b>Comments:</b>	
<b>Priority:</b> 5	<b>Rep Reason:</b> DRIVERREPORT		
<b>Component:</b> 999	<b>Unit War:</b> None		
<b>Total Vehicle</b>			
<b>War. Type:</b> NO WARRANTY			

#### Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
02/10/14	TOW	tow ing of unit		Y	1.00	\$187.50	\$187.50

#### Totals Repair Order BARO-0001119

Total Parts Issued:	1.00
Total Labor Hours:	0.00
Total Part Charges:	\$ 187.50
Total Labor Charges:	0.00
Total Tax Charges:	13.13
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
<b>Repair Total:</b>	<b>200.63</b>

Cust. Unit #:	6073	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	JDB
VIN:	1FUJA6CV25DN87869	Model #:	COLUMBIA	In Serv Date:	11/24/2004	Year:	2005
Engine S/N:	0460780492	Model #:	4067MT6E	In Serv Date:	11/24/04	Mileage:	207,796
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	03/24/2007
				BOM/Spec:			

Job#1 045-000

Power Plant

S-WARR

**Condition** EXHAUST LEAK

**Cause** EXHAUST MANIFOLD LEAKING EXHAUST AT SLIP JOINTS.

**Correction** REMOVE AIR CLEANER HOUSING AND INNER FENDER. DRAIN COOLANT AND UNHOOK TURBO ASSEMBLY. REMOVE TURBO AND UNHOOK EGR COOLER AND BRACKET. REMOVE COOLER AND BRACKET. REMOVE EXHAUST MANIFOLD AND CLEAN UP CYLINDER HEADS. INSTALL NEW MANIFOLD AND GASKETS. INSTALL EGR COOLER AND HOOK UP. INSTALLED EGR SHUTOFF VALVE AND PIPE. INSTALL TURBO AND AIR CLEANER HOUSING. FILL UP COOLING SYSTEM AND STEAM OFF. RUN TO CHECK FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0527	EGR EXHAUST MANIFOLD - R&R:06.10-01		507.60
	MBEM4K0039	STEAM CLEAN AND PAINT		28.20
		ENGINE:01.10-05		
	MBEM4K0609	ENGINE REPAIR VALIDATION:13.21-00		18.80
	DETE600027	SL3:FENDER (EACH) - R&R (IF		18.80
		REQUIRED) CL, COLUMBIA, CST,		
		STERLING & VOLVO:00.00-05		
2	013MB4601420801	EXH SIDE MNT	84.80	169.60
1	013MB4601420701	EXH. MAN.CEN	160.01	160.01
1	013MB4571421080	GASKET *	2.61	2.61
1	013MB5411870080	GASKET *	1.40	1.40
1	013MB4601421880	EXH MFLD GSK	7.25	7.25
2	013MB4601421780	EXH MFLDGSK*	9.13	18.26
8	013MA0001423657	SEAL RING,EX	6.05	48.40
Total	0.00	Total	0.00	980.93
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	573.40
Misc. Charges:	0.00
Parts:	407.53
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>980.93</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.

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> JDB
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 207,796
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 03/24/2007
		<b>BOM/Spec:</b>	

Job#3 045-000

Power Plant

S-WARR

**Condition** 06M4 MODIFICATION

**Cause** 06M4

**Correction** REMOVED EGR TEMP SENSOR, INSTALLED PLUG AND REPROGRAM PLD.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	GENERAL OPERATION:06.99-00 TIME REQUIRED TO REMOVE EGR TEMP SENSOR AND REPROGRAM PLD		94.00
1	013MA007604014110	SCREW PLUG *	5.27	5.27
1	013MA007603014104	SEAL RING *	0.31	0.31
1	013MA0535456828	HARNESS PLU*	4.34	4.34
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total</b>
		<b>Sub/Misc</b>	<b>0.00</b>	<b>103.92</b>

Diagnostic/Tech Services:	0.00
Labor:	94.00
Misc. Charges:	0.00
Parts:	9.92
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>103.92</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> JDB
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 207,796
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 03/24/2007
		<b>BOM/Spec:</b>	

Job#4 045-000

Power Plant

S-WARR

**Condition** LOW POWER

**Cause** TURBO ACTUATOR BRACKET BROKEN

**Correction** REMOVED AND REPLACED TURBO WASTEGATE.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	GENERAL OPERATION:06.99-00 TIME		56.40
		REQUIRED TO R & R BROKEN BOLTS IN		
		BLOCK AND INSTALL NEW BRACKET		
1	013MB4571400269	WASTE GT VLV	130.51	130.51
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>186.91</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	56.40
Misc. Charges:	0.00
Parts:	130.51
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>186.91</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.

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> JDB
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 207,796
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 03/24/2007
		<b>BOM/Spec:</b>	

Job#2 045-000

Power Plant

S-WRET

**Condition** 06C1 CAMPAIGN

**Cause** 06C1

**Correction** CUT AND REMOVE ZIP TIES, INSPECTED LINES, MODIFY REAR COVER AND INSTALLED FUEL PRIMING VALVE.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	GENERAL OPERATION:06.99-00 TIME REQUIRED TO PERFORM 06C1 MODIFICATION		141.00
1	013MB23535320	F/PRIMNG VLV	6.24	6.24
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts 0.00</b>	<b>Total Sub/Misc 0.00</b>	<b>Total 147.24</b>
Diagnostic/Tech Services:				0.00
Labor:				141.00
Misc. Charges:				0.00
Parts:				6.24
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
<b>Total:</b>				<b>147.24</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
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013002197:04	147.24	04/28/2007	



Cust. Unit #: 6073	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: WT
VIN: 1FUJA6CV25DN87869	Model #: COLUMBIA	In Serv Date: 11/24/2004	Year: 2005
Engine S/N: 0460780492	Model #: 4067MT6E	In Serv Date: 11/24/04	Mileage: 223,606
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 05/21/2007
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

**Condition** TURBO MOUNTING BOLTS BROKEN OFF

**Cause** TECH FOUND BROKEN BOLTS ON TURBO SUPPORT BRACKET

**Correction** FOUND BROKEN BOLTS ON TURBO SUPPORT BRACKET, PULLED AIR CLEANER, TURBO. DRILLED OUT BOLTS PUT ALL BACK TOGETHER.  
GENERAL OPERATION:03.99-00 =TIME REQUIRED TO DRILL OUT BROKEN BOLTS IN BLOCK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0609	ENGINE REPAIR VALIDATION:13.21-00		18.80
	MBEM4K0039	STEAM CLEAN AND PAINT ENGINE:01.10-05		28.20
	MBEM4K0437	GENERAL OPERATION:03.99-00 =TIME REQUIRED TO DRILL OUT BROKEN BOLTS IN BLOCK		56.40
	MBEM4K0431	TURBOCHARGER - R&R:03.50-00		159.80
1	013MB4571421080	GASKET *	2.61	2.61
1	013MB5411870080	GASKET *	1.40	1.40
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>267.21</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</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>

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

Cust. Unit #:	6073	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	WT
VIN:	1FUJA6CV25DN87869	Model #:	COLUMBIA	In Serv Date:	11/24/2004	Year:	2005
Engine S/N:	0460780492	Model #:	4067MT6E	In Serv Date:	11/24/04	Mileage:	223,606
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	05/21/2007
				BOM/Spec:			

Job#2 045-000

Power Plant

S-warr

**Condition** OIL LEAK

**Cause** FUEL PUMP ACCESS COVER LEAKING OIL

**Correction** REMOVE AIR PIPING, ALTERNATOR, A/C COMPRESSOR. REMOVED BRACKET THAT BOLTS TO THE ENGINE THAT HOLDS A/C COMPRESSOR AND ALT, REMOVED COVER RESEALED COVER AND BUTTON UP.

GENERAL OPERATION:02.99-00 =TIME REQUIRED TO REMOVE NECESSARY PARTS TO CLEAN UP AND RESEAL FUEL PUMP DRIVE COVER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0405	GENERAL OPERATION:02.99-00 =TIME REQUIRED TO REMOVE NECESSARY PARTS TO CLEAN UP AND RESEAL FUEL PUMP DRIVE COVER		141.00
Total Labor	0.00	Total Parts	0.00	Total 141.00

Diagnostic/Tech Services:	0.00
Labor:	141.00
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>141.00</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.

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> WT
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 223,606
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 05/21/2007
		<b>BOM/Spec:</b>	

Job#3 045-000

Power Plant

S-warr

**Condition** EXHAUST LEAK EGR SHUTOFF CONNECTOR PIPE LEAKING EXHAUST

**Cause** EGR SHUT OFF CONNECTOR PIPE LEAKING EXHAUST

**Correction** REMOVE DELIVERY PIPE AND SHUTOFF VALVE. REMOVE VALVE AND REPLACE CONNECTOR PIPE. REASSEMBLE AND RUN TO CHECK FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0547	EGR SHUT OFF VALVE INC. AIR CLNR & INLET TUBE 03.10-00:06.10-24		65.80
1	013MB23536463	EGR PIPE KIT	84.91	84.91
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 150.71</b>

Diagnostic/Tech Services:	0.00
Labor:	65.80
Misc. Charges:	0.00
Parts:	84.91
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>150.71</b>

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

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> WT
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 233,775
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 07/03/2007
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

S-WARR

**Condition** EXHAUST LEAK

**Cause** DELIVERY PIPE STUD BROKEN AND LEAKING EXHAUST

**Correction** FOUND EXHAUST DELIVERY PIPE FROM EXHAUST MANIFOLD TO EGR SHUT OFF VALVE PUSHED OUT OF MANIFOLD. FOUND STUD BROKEN OFF AND MANIFOLD AND DELIVERY PIPE HOLDER CLAMP BROKEN, HAD TO DRILL OUT STUD OF MANIFOLD REPLACED STUD AND PIPE, BUTTON UP, STEAM AND RUN.

GENERAL OPERATION:06.99-00 =TIME REQUIRED TO DRILL OUT BROKEN OFF BOLT

Qty	Item	Description	Price Each	Extended
	MBEM4K0547	EGR SHUT OFF VALVE INC. AIR CLNR & INLET TUBE 03.10-00:06.10-24		65.80
	MBEM4K0039	STEAM CLEAN AND PAINT ENGINE:01.10-05		28.20
	MBEM4K0609	ENGINE REPAIR VALIDATION:13.21-00		18.80
	MBEM4K0553	GENERAL OPERATION:06.99-00 =TIME REQUIRED TO DRILL OUT BROKEN OFF BOLT IN THE		75.20
2	013DB23534432	NUT	0.14	0.28
1	013MB4601420604	EXH MANIFOLD	102.75	102.75
1	013MB4601400046	EGR STUD	5.39	5.39
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 296.42</b>
		<b>Total Sub/Misc</b>	<b>0.00</b>	

Diagnostic/Tech Services:	0.00
Labor:	188.00
Misc. Charges:	0.00
Parts:	108.42
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>296.42</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> WT
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 250,156
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 09/08/2007
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

S-WARR

**Condition** LOW POWER

**Cause** WASTEGATE ACTUATOR BRACKET BROKEN FROM TURBO.

**Correction** REMOVE AIR CLEANER HOUSING AIR AIR PIPES. UNHOOK AND REMOVE TURBO. REMOVE BROKEN WASTEGATE ACTUATOR AND INSTALL NEW ACTUATOR. ADJUST TO DDC SPECS AND INSTALL TURBO. INSTALL AIR CLEANER AND AIR PIPES. STEAM OFF AND RUN TO VERIFY LOW POWER WAS REPAIRED.

GENERAL OPERATION:03.99-00 = TIME REQUIRED TO R & R WASTEGATE ACTUATOR AND ADJUST.

Qty	Item	Description	Price Each	Extended
	MBEM4K0431	TURBOCHARGER - R&R:03.50-00		159.80
	MBEM4K0437	GENERAL OPERATION:03.99-00 = TIME REQUIRED TO R & R WASTEGATE ACTUATOR AND ADJUST.		47.00
	MBEM4K0409	AIR CLEANER AND ADAPTER - R&R:03.10-00		47.00
1	013MB4571400269	WASTE GT VLV	127.76	127.76
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>381.56</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	253.80
Misc. Charges:	0.00
Parts:	127.76
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>381.56</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> WT
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 276,973
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 12/28/2007
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

S-WARR

**Condition** EXHAUST LEAK MANIFOLD SLIP FIT JOINTS

**Cause** EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST.

**Correction** DRAIN COOLANT AND REMOVE AIR PIPES. REMOVE AIR CLEANER AND TURBO. REMOVE EGR COOLER AND BRACKET. REMOVE DELIVERY PIPE AND SHUTOFF VALVE. REMOVE EXHAUST MANIFOLD AND CLEAN UP HEADS. DISASSEMBLED MANIFOLD AND FOUND JOINTS ALL CHEWED UP. REPLACED MANIFOLD AND GASKET. INSTALL EXHAUST AND EGR COOLERS. HOOK UP COOLER AND INSTALL DELIVERY PIPE. INSTALL TURBO AND AIR PIPES. INSTALL AIR CLEANER HOUSING AND PIPES.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		554.60
	MBEM4K0019	SL3: EACH FENDER - R&R:00.00-05		18.80
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		0.00
	MBEM4K0609	SL3: ENGINE REPAIR VALIDATION:13.21-00		0.00
2	013MBA4601420801	EXHAUST ELBO	80.00	160.00
1	013MBA4601420701	EXH. MAN.CEN	156.90	156.90
1	013MB4571421080	GASKET *	2.78	2.78
1	013MB5411870080	GASKET *	1.25	1.25
1	013MBA4601421880	EXH MFLDGSK*	7.67	7.67
2	013MBA4601421780	EX MAN GASKET	9.41	18.82
8	013MAA0001423657	SEAL RING,EX	6.56	52.48
<b>Total Labor</b>		<b>0.00</b>		
<b>Total Parts</b>		<b>0.00</b>		
<b>Total Sub/Misc</b>		<b>0.00</b>		
<b>Total</b>				<b>973.30</b>



Diagnostic/Tech Services:	0.00
Labor:	573.40
Misc. Charges:	0.00
Parts:	399.90
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>973.30</b>

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

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> WT
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 276,973
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 12/28/2007
		<b>BOM/Spec:</b>	

Job#2 045-000

Power Plant

S-WARR

**Condition** LOW POWER TURBO ACTUATOR

**Cause** TURBO WASTEGATE ACTUATOR BRACKET BROKEN.

**Correction** REMOVE WASTEGATE ACTUATOR AND BRACKET. INSTALL NEW ACTUATOR AND ADJUSTED TO DDC SPEC. INSTALL TURBO AND HOOK UP. INSTALL AIR PIPES AND RUN. STEAM OFF AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0437	SL3: GENERAL OPERATION:03.99-00		56.40
		TIME REQUIRED TO R & R TURBO		
		WASTEGATE ACTUATOR AND ADJUST.		
1	013MBA4571400269	WASTE GT VLV	127.76	127.76
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>184.16</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	56.40
Misc. Charges:	0.00
Parts:	127.76
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>184.16</b>

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

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> WT
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 276,973
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 12/28/2007
		<b>BOM/Spec:</b>	

Job#3 045-000

Power Plant

S-WARR

**Condition:** EXHAUST LEAK DOGBONE

**Cause:** EGR SHUTOFF VALVE LEAKING EXHAUST AT CONNECTOR PIPE.

**Correction:** REMOVE DELIVERY PIPE AND SHUTOFF VALVE. REMOVE CONNECTOR PIPE AND CLEAN UP COOLER. INSTALLED NEW CONNECTOR PIPE, INSTALLED SHUTOFF VALVE. INSTALL DELIVERY PIPE AND AIR PIPES.

Qty	Item	Description	Price Each	Extended
	MBEM4K0547	SL3: EGR SHUT OFF VALVE INC. AIR		28.20
		CLNR & INLET TUBE 03.10-00:06.10-24		
1	013MB23536463	EGR PIPE KIT	85.47	85.47
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>113.67</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	28.20
Misc. Charges:	0.00
Parts:	85.47
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>113.67</b>

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

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> WT
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 304,469
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 05/19/2008
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

S-WARR

**Condition:** OIL LEAK FRONT COVER

**Cause:** FRONT COVER TO BLOCK LEAKING OIL

**Correction:** DRAIN COOLANT AND UNHOOK RADIATOR. REMOVED BELTS AND TENSIONER. REMOVED FRONT PULLEY AND DAMPER. DRAIN OIL AND REMOVE OIL PAN ASSEMBLY. DROP FRONT AXLE BOLTS TO ACCESS OIL PAN. JACK UP ENGINE. REMOVE FRONT MOUNT AND COVER ASSEMBLY. CLEAN UP THE COVER AND INSTALLED NEW GASKET AND FRONT SEAL. INSTALLED VIBRATION DAMPER AND PULLEY. INSTALLED BELTS AND TENSIONER. INSTALLED OIL PAN AND FILL UP LUBE OIL. INSTALL AXLE BOLTS. FILL UP COOLANT AND RUN FOR LEAKS. STEAM OFF AND RETURN TO CUSTOMER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0635	SL3: LOWER FRONT COVER HOUSING LEAK		930.60
		#01.34-00		
1	013MBA4600110180	GASKET	4.45	4.45
1	013MAA0149974647	SEAL RING	19.06	19.06
1	013MAA4420310027	TRACK RING	37.35	37.35
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 991.46</b>

Diagnostic/Tech Services:	0.00
Labor:	930.60
Misc. Charges:	0.00
Parts:	60.86
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00

**Total: 991.46**

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> none
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 307,691
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/12/2008
		<b>BOM/Spec:</b>	

Job#2 045-000

Power Plant

S-CUST

**Condition:** PNC

**Cause:** MISC PARTS NOT COVERED BY WARRANTY.

**Correction:** MISC PARTS NOT COVERED BY WRTY.

Qty	Item	Description	Price Each	Extended
1	013XXR152705	MERITOR CLUT	680.00	680.00
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>680.00</b>	<b>Total 680.00</b>
		Diagnostic/Tech Services:		0.00
		Labor:		0.00
		Misc. Charges:		0.00
		Parts:		680.00
		Sublet:		0.00
		Shop Supplies (ESC)		0.00
		Taxes:		0.00
		<b>Total:</b>		<b>680.00</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	R013008932:01	680.00	07/16/2008	

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> none
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 307,691
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/12/2008
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

S-WARR

**Condition** PILOT BEARING FAILED

**Cause** PILOT BEARING FAILED AND CLUTCH WOULD NOT DISENGAUGE.

**Correction** REMOVE AIR TANKS AND DRIVELINE. DRAIN TRANSMISSION FLUID AND REMOVE PTO FROM BOTTOM OF TRANSMISSION. UNHOOK AND REMOVE TRANSMISSION AND CLUTCH. REMOVED FLYWHEEL AND REAR SEAL. FOUND PROGRASSIVE DAMAGE TO THE INPUT SHAFT OF TRANSMISSION. TEAR FRONT OF TRANSMISSION APART AND REPLACE THE INPUT SHAFT AND SEAL. INSTALLED NEW REAR SEAL ON ENGINE AND PUT FLYWHEEL BACK UP. INSTALLED NEW CLUTCH AND PILOT BEARING. INSTALLED CLUTCH AND TRANSMISSION. HOOK UP TRANSMISSION AND PTO. INSTALL AIR TANKS AND DRIVE LINE.

Qty	Item	Description	Price Each	Extended
	MBEM4K0597	SL3: 342-1010A 6.5 HR R & R TRANSMISSION : 1.5 HR 01.40-00 R&R FLYWHEEL		792.00
	MBEM4K0251	SL3: GENERAL OPERATION:01.89-00 TIME REQUIRED TO R & R AIR TANKS TO ACCESS TRANSMISSION.		99.00
	MBEM4K0199	SL3: 360-0010A TIME REQUIRED TO R & R PTO		118.80
	MBEM4K0159	SL3: GENERAL OPERATION:01.49-00 TIME REQUIRED TO R & R INPUT SHAFT AND SEAL.		128.70
	MBEM4K0211	SL3: GENERAL OPERATION:01.79-00 TIME RQUIRED TO R & R PILOT BEARING		29.70
	MBEM4K0712	ER: CRANKSHAFT RADIAL OIL SEAL, REAR - R&R:01.33-00		19.80
1	013MA0139971447	SEAL RING,VL	19.99	19.99
1	013MB4030320309	USE A4030320309	28.13	28.13
1	013MBA0099817225	BALL BEARING	16.01	16.01
1	013XX3208N1080	GASKET SHIFT	1.66	1.66
1	013XXKIT5367	INPUT SHAFT	125.55	125.55
1	013XX1212-SLV	BEARING	34.44	34.44

Diagnostic/Tech Services:	0.00
Labor:	1,188.00
Misc. Charges:	0.00
Parts:	225.78
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>1,413.78</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 307,680
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/19/2008
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

S-CUST

**Condition** TRANSMISSION MAKING NOISE

**Cause** TRANSMISSION IS MAKING NOISE.

**Correction** R & R TRANSMISSION AS PER CUSTOMER REQUEST.

Qty	Item	Description	Price Each	Extended
	DETE601212	SL3:GENERAL OPERATION:12.99-00		850.00
<b>Total Labor</b>	<b>850.00</b>	<b>Total Parts 0.00</b>	<b>Total Sub/Misc 0.00</b>	<b>Total 850.00</b>
		Diagnostic/Tech Services:		0.00
		Labor:		850.00
		Misc. Charges:		0.00
		Parts:		0.00
		Sublet:		0.00
		Shop Supplies (ESC)		0.00
		Taxes:		0.00
		<b>Total:</b>		<b>850.00</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
SCHMIDT TRANSPORTATION	23168	R013009018:01	850.00	07/30/2008	

Cust. Unit #:	6073	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CV25DN87869	Model #:	COLUMBIA	In Serv Date:	11/24/2004	Year:	2005
Engine S/N:	0460780492	Model #:	4067MT6E	In Serv Date:	11/24/04	Mileage:	323,417
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	09/11/2008
				BOM/Spec:			

Job#1 045-000

Power Plant

S-WARR

**Condition** 08C-1 CAMPAIGN FUEL LINE KIT

**Cause** 08C1 CAMPAIGN

**Correction** REMOVE AIR TO AIR PIPES AND BEAUTY COVERS. UNHOOK AND REMOVE INTAKE MANIFOLD AND AIR COMPRESSOR INTAKE LINE. REMOVE ROCKER COVERS AND HIGH PSI LINES. REMOVE TRANSFER TUBES AND CLEAN UP HEADS. INSTALLED NEW TUBES AND TORQUE. INSTALL NEW HIGH PRESSURE LINES AND TORQUE TURN. INSTALL ROCKER COVERS, INTAKE MANIFOLD AND AIR COMPRESSOR LINE. INSTALL DELIVERY TUBE AND BEAUTY COVERS. INSTALL AIR PIPES STEAM AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0852	FUEL INJECTOR HIGH PRESSURE PIPE		396.00
1	013MBA4600700135	FAILURE (ALL) #02.40~06 TRUCK F/LINE RETRO	150.00	150.00
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 546.00</b>

Diagnostic/Tech Services:	0.00
Labor:	396.00
Misc. Charges:	0.00
Parts:	150.00
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>546.00</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.

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 323,417
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 09/11/2008
		<b>BOM/Spec:</b>	

Job#2 045-000

Power Plant

S-WARR

**Condition** OIL PAN GASKET

**Cause** OIL PAN GASKET LEAKING OIL

**Correction** DRAIN OIL AND JACK UP TRUCK. REMOVE FRONT AXLE BOLTS TO DROP AXLE. REMOVE OIL PAN AND CLEAN UP BLOCK. CLEAN UP PAN AND INSTALL NEW GASKET. INSTALL OIL PAN AND TORQUE BOLTS. INSTALL FRONT AXLE AND TORQUE BOLTS. FILL UP OIL PAN AND RUN FOR LEAKS. STEAM OFF AD RETURN TO CUSTOMER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0473	SL3: OIL PAN & GASKET - R&R:04.70-00		405.90
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00		99.00
		TIME REQUIRED TO R & R AXLE		
1	013MBA4570140222	O/P GASKET *	48.01	48.01
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>552.91</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	504.90
Misc. Charges:	0.00
Parts:	48.01
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>552.91</b>

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

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 322,652
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 10/03/2008
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

S-CUST

**Condition** R & R TRANSMISSION

**Cause** CUSTOMER REQUESTED TRANSMISSION BE REMOVED

**Correction** REMOVE AND INSTALL TRANSMISSION AS PER CUSTOMER REQUEST. RUN AND CHECK OPERATION.

Qty	Item	Description	Price Each	Extended
	DETE601212	SL3:GENERAL OPERATION:12.99-00 TIME REQUIRED TO R & R TRANSMISSION.		850.00
<b>Total Labor</b>	<b>850.00</b>	<b>Total Parts</b> 0.00	<b>Total Sub/Misc</b> 0.00	<b>Total</b> 850.00
		Diagnostic/Tech Services:		0.00
		Labor:		850.00
		Misc. Charges:		0.00
		Parts:		0.00
		Sublet:		0.00
		Shop Supplies (ESC)		0.00
		Taxes:		0.00
		<b>Total:</b>		<b>850.00</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
SCHMIDT TRANSPORTATION	23168	R013012160:01	850.00	11/06/2008	

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 349,447
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 11/19/2008
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

S-WARR

**Condition** EXHAUST LEAK MANIFOLD

**Cause** EXHAUST MANIFOLD LEAKING EXHAUST AT SLIP FIT JOINTS

**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	013MBA4601420701	EXH. MAN.CEN	156.90	156.90
2	013MBA4601420801	EXHAUST ELBO	80.00	160.00
8	013MAA0001423657	SEAL RING,EX	6.69	53.52
3	013MBA4601422180	SEAL/EXHAUST	26.58	79.74
1	013DBA5411870080	GASKET	2.08	2.08
1	013MBA4571421080	GASKET *	2.78	2.78
1	013MBA4601400046	EGR STUD	5.01	5.01
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 1,044.13</b>
		<b>Total Sub/Misc</b>	<b>0.00</b>	

Diagnostic/Tech Services:	0.00
Labor:	584.10
Misc. Charges:	0.00
Parts:	460.03
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>1,044.13</b>

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



Cust. Unit #:	6073	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CV25DN87869	Model #:	COLUMBIA	In Serv Date:	11/24/2004	Year:	2005
Engine S/N:	0460780492	Model #:	4067MT6E	In Serv Date:	11/24/04	Mileage:	349,447
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	11/19/2008
				BOM/Spec:			

Job#2 045-000

Power Plant

S-WARR

**Condition** EXHAUST LEAK DOGBONE

**Cause** EGR SHUTOFF VALVE TO CONNECTOR PIPE LEAKING EXHAUST.

**Correction** REMOVE SHUTOFF VALVE AND CONNECTOR PIPE. REPLACED CONNECTOR PIPE AND VALVE ASSEMBLY AS IT WAS ALL CHEWED UP FROM THE FEY RINGS. INSTALL NEW VALVE AND HOOK UP. STEAM AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0547	SL3: EGR SHUT OFF VALVE INC. AIR CLNR & INLET TUBE 03.10-00:06.10-24		69.30
1	013MB23536463	EGR PIPE KI*	85.47	85.47
1	013MBA4601420419	FLAP EGR *	273.89	273.89
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 428.66</b>

Diagnostic/Tech Services:	0.00
Labor:	69.30
Misc. Charges:	0.00
Parts:	359.36
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>428.66</b>

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

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 358,410
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 03/16/2009
		<b>BOM/Spec:</b>	

Job#1 045-000

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		607.70
8	013MAA0001423657	SEAL RING,EX	6.75	54.00
3	013MBA4601422180	SEAL/EXHAUST	26.84	80.52
1	013MBA4601420701	EXH. MAN.CEN	156.90	156.90
2	013MBA4601420801	EXHAUST ELBO	80.06	160.12
1	013DBA5411870080	GASKET	2.13	2.13
1	013MBA4571421080	GASKET *	2.94	2.94
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>1,064.31</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	607.70
Misc. Charges:	0.00
Parts:	456.61
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>1,064.31</b>

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

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 358,410
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 03/16/2009
		<b>BOM/Spec:</b>	

Job#2 045-000

Power Plant

S-WARR

**Condition** LOW POWER WASTEGATE BRACKET BROKEN

**Cause** WASTEGATE ACTUATOR BRACKET BROKEN OFF

**Correction** REMOVED BROKEN WASTE GATE ACTUATOR AND INSTALL NEW ACTUATOR. ADJUST TO DDC SPECS. INSTALL TURBO AND HOOK UP. STEAM AND RUN.

Qty	Item	Description	Price Each	Extended
	MBEM4K0437	SL3: GENERAL OPERATION:03.99-00		103.00
1	013MBa4571400269	TIME REQUIRED TO WASTEGATE ACTUATOR WASTE GT VLV	131.54	131.54
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>234.54</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:	131.54
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>234.54</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.

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 353,419
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/19/2009
		<b>BOM/Spec:</b>	

Job#3 CI COURTESY TRUCK INSPECTION S-CUST

Condition COURTESY TRUCK INSPECTION

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 0.00</b>

Job#4 PNC PARTS NOT COVERED S-CUST

Condition PARTS NOT COVERED

Cause THERMOSTAT IS BROKEN IN HOUSING

Correction REMOVED AND REPLACED BROKEN THERMOSTATS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0521	SL3: GENERAL OPERATION:05.99-00 TIME REQUIRED TO REPLACE BROKEN THERMOSTATS		45.90
2	013MAA0052032675	T/STAT	31.18	62.36
2	013MAA0249972848	SEAL RING	7.71	15.42
<b>Total Labor</b>	<b>45.90</b>	<b>Total Parts</b>	<b>77.78</b>	<b>Total 123.68</b>

Job#5 045-000 Power Plant S-CUST

Condition 06M-6 MODIFICATION

Cause 06M6 MOD

Labor	Parts	Sub/Misc	Total
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Diagnostic/Tech Services:	14.64
Labor:	209.10
Misc. Charges:	0.00
Parts:	114.75
Sublet:	0.00
Shop Supplies (ESC)	30.05
Taxes:	0.00
<b>Total:</b>	<b>368.54</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	R013016536:01	368.54	07/29/2009	

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 353,419
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/19/2009
		<b>BOM/Spec:</b>	

Job#2 045-000 Power Plant  
Claim Number# WA12357510

S-WARR

**Condition** OIL LEAK FLYWHEEL HOUSING

**Cause** FLYWHEEL HOUSING TO BLOCK GASKET LEAKING OIL ON RIGHT SIDE.

**Correction** 06208 - REMOVE FLYWHEEL, COOLANT LINE FOR AIR COMP, CAM AND CRANK SENDER, MOTOR MOUNT, BLOW-BY CAN, STARTER, FWH, CLEAN PARTS. INSTALL FWH, STARTER, MOTOR MOUNT, BLOW-BY CAN, REAR SEAL, FLYWHEEL, CAM AND CRANK SENDER, COLANT LINE TO THE AIR COMP.  
07074 - REMOVE DRIVELINE AND AIR TANKS. REMOVE PTO.UNHOOK TRANNY. PULLED CLUTCH, FLYWHEEL AND MOTOR MOUNTS. REMOVE BREATHER AND HOUSING. CLEAN UP AND RESEALED WITH NEW GASKET AND SEALANT. INSTALLED NEW REAR SEAL AND REASSEMBLED REST OF TRANSMISSION. STEAM RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0638	SL3: FLYWHEEL HOUSING LEAK#01.50-00		1,369.90
	MBEM4K0251	SL3: GENERAL OPERATION:01.89-00 TIME REQUIRED TO R & R CRANKCASE BREATHER FROM GEARCASE		61.80
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00 TIME REQUIRED TO R & R PTO FROM TRANSMISSION		113.30
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00 TIME REQUIRED TO R & R AIR TANKS		72.10
1	013MAA0139971447	SEAL RING,VL	20.19	20.19
1	013MBA4030320309	INTERMED RIN	28.40	28.40
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts 0.00</b>	<b>Total Sub/Misc 0.00</b>	<b>Total 1,665.69</b>

Diagnostic/Tech Services:	0.00
Labor:	1,617.10
Misc. Charges:	0.00
Parts:	48.59
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>1,665.69</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 353,419
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/19/2009
		<b>BOM/Spec:</b>	

Job#7 045-000 Power Plant  
Claim Number# WA12357540

S-WARR

**Condition** CYLINDER HEADS ARE GROOVED IN SEALING SURFACE MORE THAN DDC SPEC

**Cause** ALL 6 HEADS ARE GROOVED IN FIRE DECK AREA WHERE HEADGASKET SEALS.

**Correction** REPLACED ALL 6 HEADS AS THEY ARE GROOVED MORE THAN DDC ALLOWANCE. INSTALLED NOZZLES AND HIGH PRESSURE TRANSFIRE TUBES.

Qty	Item	Description	Price Each	Extended
	MBEM4K0775	ER: FUEL LINES, NOZZLE HOLDER - R&R (EACH ADDITIONAL):02.50-08		61.80
6	013MAA9060170860	INJ. SEAL *	1.94	11.64
6	013MDRA4600102020	CYL HEAD.EGR	505.07	3,030.42
-6	013MDCA4600102020-CORE	CYLINDER HEAD CORE	187.50	-1,125.00
6	013MDCA4600102020-CORE	CYLINDER HEAD CORE	187.50	1,125.00
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total</b>
		<b>Sub/Misc</b>	<b>0.00</b>	<b>3,103.86</b>

Diagnostic/Tech Services:	0.00
Labor:	61.80
Misc. Charges:	0.00
Parts:	3,042.06
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>3,103.86</b>

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

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 353,419
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/19/2009
		<b>BOM/Spec:</b>	

Job#8 045-000 Power Plant  
Claim Number# WA12357547

S-WARR

**Condition:** CEL TURBO SPEED SENSOR 1/2 REVOLUTION

**Cause:** TURBO SPEED SENSOR FAILED AND SENDING FAULTY SIGNAL TO PLD

**Correction:** CHECK CODE ON THE DYNO AND FOUND TURBO SPEED 1/2 REVOLUTION CODE. REMOVE SPEED SENSOR AND REPLACED. RUN TRUCK AGAIN AND NO CODES COME BACK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0331	SL3: ECU SENSORS:02.18-02		51.50
1	013MBA0051530828	TURBO SENSOR	81.86	81.86
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>133.36</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	51.50
Misc. Charges:	0.00
Parts:	81.86
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>133.36</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 358,419
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/19/2009
		<b>BOM/Spec:</b>	

Job#9 045-000 Power Plant  
Claim Number# WA12357560

S-WARR

**Condition** OIL PICK UP TUBE BRACKET BROKEN

**Cause** OIL PICK UP TUBE SUPPORT BRACKET BROKE

**Correction** REPLACED PICK UP TUBE WHILE APART FOR OTHER REPAIRS

Qty	Item	Description	Price Each	Extended
	MBEM4K0453	SL3: OIL PICK-UP TUBE AND BRACKET -		20.60
		R&R:04.10-05		
1	013MBA4761800352	SUCTION PIPE	40.44	40.44
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>61.04</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	20.60
Misc. Charges:	0.00
Parts:	40.44
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>61.04</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 358,419
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/19/2009
		<b>BOM/Spec:</b>	

Job#10 045-000 Power Plant  
Claim Number# WA12357565

S-WARR

**Condition:** EXHAUST LEAK J PIPE

**Cause:** J PIPE IS CHEWED UP AND LEAKING EXHAUST

**Correction:** REPLACED J PIPE AS END WAS CHEWED UP AND LEAKING EXHAUST.

Qty	Item	Description	Price Each	Extended
1	013MBA4601420604	EXH MANIFOLD	104.31	104.31
1	013MBA4601400046	EGR STUD	5.31	5.31
2	013MAN910112008001	NUT	0.43	0.86
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 110.48</b>

Diagnostic/Tech Services:	0.00
Labor:	0.00
Misc. Charges:	0.00
Parts:	110.48
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>110.48</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 358,419
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 06/19/2009
		<b>BOM/Spec:</b>	

Job#11 045-000 Power Plant  
Claim Number# WA12357584

S-WARR

**Condition** OIL LEAK TURBO DRAIN LINE

**Cause** TURBO DRAIN LINE LEAKING OIL AT FLEX

**Correction** REPLACED OIL RETURN LINE TO TURBO.

Qty	Item	Description	Price Each	Extended
1	013MBA4571801222	OIL RET.LINE	41.99	41.99
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>41.99</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	0.00
Misc. Charges:	0.00
Parts:	41.99
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>41.99</b>

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

Cust. Unit #:	6073	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CV25DN87869	Model #:	COLUMBIA	In Serv Date:	11/24/2004	Year:	2005
Engine S/N:	0460780492	Model #:	4067MT6E	In Serv Date:	11/24/04	Mileage:	358,419
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	06/19/2009
				BOM/Spec:			

Job#1 045-000

Power Plant

S-WARR

**Condition** COOLANT LEAK RIGHT SIDE

**Cause** COOLANT LEAKING BETWEEN HEADS AND BLOCK ON THE RIGHT SIDE OF ENGINE

**Correction** 06208 - REMOVED RAD BARS, A/C COMP HOSE, ALT, ALT WORING, P/S PUMP, TRANNY, CROSSMEMBER ABOVE TRANNY. CLEAN PISTONS, RING PISTONS, INSTALL KITS, SWAP PARTS INOT NEW CYL HEADS, INSTALL AND TORQUE CYL HEADS, INSTALL PUSH TUBES, VALVE BRIDGES, ROCKERS, TURN, VALVE COVERS, INTAKE MAN, BEAUTY COVERS, REMOVE FLYWHEEL, COOLANT LINE FOR AIR CMP, FLYWHEEL HOUSING, CLEAN PARTS. INTALL FLYWHEEL HOUSING, NEW REAR SEAL, FLYWHEEL, COOLANT LINE FOR AIR COMP,. SWING ENGINE INTO CHASSIS, HOOK UP MOTOR MOUNTS, TRANNY, FRAME CROSSMEMBER, P/S PUMP, ALT WORKING, AIR GOV, EXH PIPE OFF TURBO, BLOCK HEATER, WINDSHIELD COWLING, SURGE TANK, RAD, ENG FAN, COOLANT HOSE, RAD SUPPORT RODS, CAC PIPE, ADD COOLANT, OIL, PRIME, STEAM OFF, DYNO, RAN ON DYNO, PUT PARTS AWAY.  
07074 - REMOVE AIR FILTER, AIR PIPES TURBO EXHAUST MANIFOLD, EGR COOLER, VALVE COVERS, INTAKE, ROCKERS, PULLED OIL PAN. REMOVED PUMP ASSEMBLY. REMOVED CYLINDER KITS CLEAN UP BLOCK INSTALLED NEW LINERS, CHECKED LINER HEIGHTS 1, .012 2, .011 3, .010 4, .011 5, .010 6, .011 INSTALLED PISTONS AND PUMP. PAN AND PUT HEADS ON. INSTALLED EXHAUST, EGR COOLER AND TURBO. TUNE UP ENGINE AND INTAKE SIDES. FILLED WITH OIL AND COOLANT. STEAM RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0850	SL3: CYLINDER KIT REPLACEMENT (ONE) EGR ENGINE: #01.60-04		1,905.50
	MBEM4K0187	SL3: EACH ADDITIONAL CYLINDER - R&R:01.60-01		875.50
	MBEM4K0199	SL3: GENERAL OPERATION:01.69-00 TIME REQUIRED TO CLEAN, INSPECT AND CHECK PISTONS FOR CRACKS AND RERING PISTONS		206.00
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		103.00
1	013DAP206607	CLAMP VBND	18.32	18.32
6	013MBA4570980180	SEAL	3.69	22.14
6	013MBA4600160021	GASKET *	25.25	151.50
6	013MBA4600700233	HPFD &DAMPE*	20.92	125.52

3	013MBA4601422180	SEAL/EXHAUST	26.84	80.52
4	013MAA0009906005	STUD	1.56	6.24
4	013MAA0009902852	NUT *	1.24	4.96
1	013DBA5411870080	GASKET	2.13	2.13
1	013MBA4571421080	GASKET *	2.94	2.94
12	013MBN007603008103	SEAL RING	0.15	1.80
14	013MBN007603012104	RING, GENERL*	0.90	12.60
17	013MAN007603014104	SEAL RING *	0.70	11.90
2	013MAN007603016102	RING, GENERL	0.40	0.80
6	013MBA4600300324	RINGS PISTO*	72.39	434.34
1	013MBA4570150180	GASKET	35.19	35.19
4	013DB08929865	CLAMP	0.81	3.24
6	013MBA4600160520	HEAD GASKET	64.63	387.78
1	013MBA4600960245	BRACKET	5.64	5.64
4	013DAN910105010006	HEX SCREW	0.51	2.04
1	013MBA0000180780	GASKET	5.49	5.49
1	013DAj009607	EXH CLAMP	7.36	7.36
11	013OE23512740	BULK 1300S	10.56	116.16
11	013DD23528203	COOLANT-GAL	6.88	75.68
6	013MBA4600112010	CYLINDER KIT	101.70	610.20
Total Labor 0.00		Total Parts 0.00	Total Sub/Misc 0.00	Total 5,437.53

Diagnostic/Tech Services:	0.00
Labor:	3,090.00
Misc. Charges:	0.00
Parts:	2,347.53
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>5,437.53</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 365,233
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 07/30/2009
		<b>BOM/Spec:</b>	

Job#1 045-000 Power Plant  
Claim Number# WA12387115

S-WARR

**Condition** TURBO BRAKE REPLACEMENT

**Cause** TURBO BRAKE SEIZED UP

**Correction** REMOVE INNER FENDER AND AIR PIPES. REMOVE AIR CLEANER HOUSING AND TURBO. TRIED TO REMOVE TURBO BRAKE FROM TURBO, SLEEVE IS STUCK INSIDE OF TURBO. REPLACED TURBO. INSTALLED TURBO AND HOOKED UP. INSTALLED AIR PIPES AND AIR CLEANER. STEAM OFF AND RUN. INSTALLED INNER FENDER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0431	SL3: TURBOCHARGER - R&R:03.50-00		175.10
	MBEM4K0609	SL3: ENGINE REPAIR VALIDATION:13.21-00		20.60
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		30.90
	MBEM4K0019	SL3: EACH FENDER - R&R:00.00-05		20.60
1	013MDRA4601400571	TURBO BRAKE	4,629.25	4,629.25
1	013DAP206607	CLAMP VBND	18.32	18.32
1	013MBA4601400046	EGR STUD	5.31	5.31
2	013MAN910112008001	NUT	0.43	0.86
4	013MAA0009906005	STUD	1.20	4.80
4	013MAA0009902852	NUT *	1.24	4.96
2	013MBN007603012104	RING, GENERL*	0.90	1.80
2	013MAN007603014104	SEAL RING *	0.70	1.40
2	013MAN007603016102	RING, GENERL	0.40	0.80
1	013DBA5411870080	GASKET	2.13	2.13
1	013MBA4571421080	GASKET *	2.94	2.94
4	013MA910105010006	SCREW	0.50	2.00
-1	013MDC4601400571-CORE	TURBO BRAKE CORE	1,875.00	-1,875.00
1	013MDC4601400571-CORE	TURBO BRAKE CORE	1,875.00	1,875.00



Diagnostic/Tech Services:	0.00
Labor:	247.20
Misc. Charges:	0.00
Parts:	4,674.57
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>4,921.77</b>

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<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> none
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 411,386
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 11/18/2009
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

S-WARR

**Condition** EXHAUST LEAK MANIFOLD

**Cause** EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST

**Correction** REMOVED INNER FENDER, PULLED AIR PIPES AND AIR CLEANER HOUSING. PULLED TURBO AND EXHAUST MANIFOLD. DRAIN COOLANT AND REMOVED EGR COOLER. REPLACED MANIFOLD, JOINTS LOOSE. BUTTONED UP RIGHT SIDE. STEAM, RUN OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		607.70
2	DDE A4601420801	EXHAUST ELBO	85.66	171.32
1	DDE A4601420701	EXH. MAN.CEN	167.88	167.88
8	DDE A0001423657	SEAL RING, EX	4.54	36.32
3	DDE A4601422180	SEAL/EXHAUST	21.34	64.02
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
4	DDE N910105010006	HEX SCREW	0.51	2.04
1	DDE A4601400046	EGR STUD	5.31	5.31
2	DDE N910112008001	NUT	0.43	0.86
2	DDE N007603014104	SEAL RING	0.70	1.40
<b>Total Labor</b>		<b>0.00</b>		
<b>Total Parts</b>		<b>0.00</b>		
<b>Total Sub/Misc</b>		<b>0.00</b>		
<b>Total</b>				<b>1,071.68</b>

Diagnostic/Tech Services:	0.00
Labor:	607.70
Misc. Charges:	0.00
Parts:	463.98
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>1,071.68</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.

Cust. Unit #:	6073	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	none
VIN:	1FUJA6CV25DN87869	Model #:	COLUMBIA	In Serv Date:	11/24/2004	Year:	2005
Engine S/N:	0460780492	Model #:	4067MT6E	In Serv Date:	11/24/04	Mileage:	411,386
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	11/18/2009
				BOM/Spec:			

Job#2 045-000

Power Plant

S-WARR

**Condition** OIL LEAK ROCKER COVER GASKET

**Cause** #6 ROCKER COVER GASKET LEAKING OIL

**Correction** PULLED COVER OFF AND CLEANED UP. INSTALLED NEW GASKET AND TORQUED TO SPEC. STEAM, RUN.

Qty	Item	Description	Price Each	Extended
	MBEM4K0235	SL3: ROCKER COVER - R&R ONE:01.85-00		72.10
1	DDE A4600160021	GASKET	20.20	20.20
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>92.30</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>Total</b>

Diagnostic/Tech Services:	0.00
Labor:	72.10
Misc. Charges:	0.00
Parts:	20.20
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>92.30</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.

Cust. Unit #: 6073	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: non
VIN: 1FUJA6CV25DN87869	Model #: COLUMBIA	In Serv Date: 11/24/2004	Year: 2005
Engine S/N: 0460780492	Model #: 4067MT6E	In Serv Date: 11/24/04	Mileage: 433,647
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 01/19/2010
		BOM/Spec:	

Job#1 045-000

Power Plant

F-CUST

**Condition** P3 DYNO, 24 MONTH, 200,000 MILES

**Cause** CUSTOMER REQUESTED P-3 WRTY

**Correction** DYNO TRUCK AND PREFORM INSPECTION. GET OIL AND COOLANT SAMPLES.

Qty	Item	Description	Price Each	Extended
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00		140.40
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		208.00
1	DDE 23516921	CONV CLNT	14.65	14.65
1	013DTDDE 23517267	LUB/OIL ANLY	16.13	16.13
1	S-CDYN	SERVICE- CHASSIS DYNO	100.00	100.00
1	S-WP3	SALE OF CONTRACT- EXTENDED WARRANTY	2,300.00	2,300.00
<b>Total</b>	<b>348.40</b>	<b>Total</b>	<b>30.78</b>	<b>Total</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>2,779.18</b>
			<b>2,400.00</b>	

Job#2 045-000

Power Plant

F-CUST

**Condition** FRONT SEAL LEAKING

**Cause** FRONT SEAL LEAKING OIL

**Correction** 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 - R&R:01.32-00		255.00
1	DDE A0149974647	SEAL RING	18.82	18.82
1	DDE A4420310027	TRACK RING	43.23	43.23
<b>Total</b>	<b>255.00</b>	<b>Total</b>	<b>62.05</b>	<b>Total</b>
<b>Labor</b>		<b>Parts</b>	<b>Sub/Misc</b>	<b>317.05</b>
			<b>0.00</b>	

Diagnostic/Tech Services:	42.24
Labor:	603.40
Misc. Charges:	2,400.00
Parts:	92.83
Sublet:	0.00
Shop Supplies (ESC)	86.71
Taxes:	0.00
<b>Total:</b>	<b>3,225.18</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	R013019217:01	3,225.18	02/19/2010	

Cust. Unit #:	6073	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	MH
VIN:	1FUJA6CV25DN87869	Model #:	COLUMBIA	In Serv Date:	11/24/2004	Year:	2005
Engine S/N:	0460780492	Model #:	4067MT6E	In Serv Date:	11/24/04	Mileage:	1
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	03/09/2010
				BOM/Spec:			

Job#1 045-000

Power Plant

S-CUST

Condition SHOP SUPPLY CREDIT FOR RO R013019217

Cause

Correction

Qty	Item	Description	Price Each	Extended
-1	S-SUPP	SERVICE- HWS/SHOP SUPPLIES	86.71	-86.71
Total	0.00	Total	0.00	Total
Labor		Parts		
		Sub/Misc	-86.71	-86.71
		Diagnostic/Tech Services:		0.00
		Labor:		0.00
		Misc. Charges:		-86.71
		Parts:		0.00
		Sublet:		0.00
		Shop Supplies (ESC)		0.00
		Taxes:		0.00
		Total:		-86.71

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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
SCHMIDT TRANSPORTATION	23168	R013019829:01	-86.71	04/08/2010	



<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 457,866
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 07/15/2010
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

F-WARR

**Condition** EXHAUST LEAK

**Cause** EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST

**Correction** 07074 - 7/14/10 - REMOVED AIR CLEANER, AIR PIPING, TURBO, EXH MANIFOLD. DRAIN COOLANT. REMOVED EGR COOLER, REPLACED GASKETS, PUT COOLER ON. BUILT AND INSTALLED 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 A4601420701	EXH. MAN.CEN	167.88	167.88
2	DDE A4601420801	EXHAUST ELBO	73.44	146.88
8	DDE A0001423657	SEAL RING,EX	3.15	25.20
1	DDE A4571421080	GASKET	2.46	2.46
1	DDE A5411870080	GASKET	1.99	1.99
4	DDE A0009906005	STUD	1.07	4.28
4	DDE A0009902852	NUT	1.24	4.96
3	DDE A4601422180	SEAL/EXHAUST	24.20	72.60
2	DDE N910112008001	NUT	0.50	1.00
1	DDE A4601400046	EGR STUD	3.91	3.91
<b>Total Labor</b>		<b>0.00</b>		
<b>Total Parts</b>		<b>0.00</b>		
<b>Total Sub/Misc</b>		<b>0.00</b>		
<b>Total</b>				<b>1,050.66</b>

Diagnostic/Tech Services:	0.00
Labor:	619.50
Misc. Charges:	0.00
Parts:	431.16
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
<b>Total:</b>	<b>1,050.66</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.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013021514:01	1,050.66	08/18/2010	

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 569,898
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 10/13/2011
		<b>BOM/Spec:</b>	

Job#1 045-000

Power Plant

F-CUST

**Condition** R & R TRANNY

**Cause** CUSTOMER REQUEST, HOGS HEAD IS LEAKING TRANS FLUID.

**Correction** 07074 10/10/2011 REMOVE SIDE BOX OFF THE FRAME. DROP DRIVE LINE, AIR TANKS, PTO, AND TRANSMISSION. PULLED CLUTCH AND FLYWHEEL. INSTALL NEW REAR SEAL. INSTALLED FLYWHEEL AND CLUTCH. STEAM OFF TRANNY AND REMOVED HOGSHEAD TO RESEAL. CHANGED INPUT SHAFT. NSTALLED TRANS AND HOOKED UP. INSTALLED EVERYTHING THAT WAS REMOVED.

Qty	Item	Description	Price Each	Extended
	MBEM4K0107	SL3: CRANKSHAFT RADIAL OIL SEAL, REAR - R&R:01.33-00		1,487.50
1	DDE A0139971447	SEAL RING,VL	22.52	22.52
1	DDE A4030320309	INTERMED RIN	32.54	32.54
1	DDE A0099817225	BALL BEARING	24.73	24.73
<b>Total Labor</b>	<b>1,487.50</b>	<b>Total Parts 79.79</b>	<b>Total Sub/Misc 0.00</b>	<b>Total 1,567.29</b>
Diagnostic/Tech Services:				0.00
Labor:				1,487.50
Misc. Charges:				0.00
Parts:				79.79
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
<b>Total:</b>				<b>1,567.29</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
SCHMIDT TRANSPORTATION	23168	R013027598:01	1,567.29	11/16/2011	

<b>Cust. Unit #:</b> 6073	<b>Make:</b> FREIGHTLINER	<b>Model:</b> COLUMBIA	<b>Tag #:</b> NONE
<b>VIN:</b> 1FUJA6CV25DN87869	<b>Model #:</b> COLUMBIA	<b>In Serv Date:</b> 11/24/2004	<b>Year:</b> 2005
<b>Engine S/N:</b> 0460780492	<b>Model #:</b> 4067MT6E	<b>In Serv Date:</b> 11/24/04	<b>Mileage:</b> 569,898
<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>	<b>APU Gen S/N:</b>	<b>In Serv Date:</b>	<b>Date Create:</b> 10/13/2011
	<b>BOM/Spec:</b>		

Job#2 045-000

Power Plant

F-WARR

**Condition** EXHAUST LEAK MANIFOLD

**Cause** EXHAUST MANIFOLD LEAKING AT SLIP FIT JOINTS.

**Correction** 07074 10/13/2011 REMOVED AIR CLEANER AIR PIPING TURBO, EX MANIFOLD. DRAIN COOLANT, REMOVED EGR COOLER, CLEAN UP HEADS. INSTALL NEW GASKETS. PUT COOLER ON. BUILT AND INSTALL NEW MANIFOLD. PUT TURBO ON. BUTTTON UP STAEM, RAN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		637.20
1	DDE A0009955910	CLAMP	26.75	26.75
1	DDE A4601400046	EGR STUD	6.60	6.60
1	DDE A4601421404	EXH MANIFOLD	220.06	220.06
2	DDE N910112008001	NUT	0.81	1.62
4	DDE A0009906005	STUD	1.27	5.08
4	DDE A0009902852	NUT	1.56	6.24
2	DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	0.70	1.40
1	DDE A4571421080	GASKET	4.13	4.13
1	DDE A5411870080	GASKET	1.93	1.93
4	DDE N910105010006	HEX SCREW	0.75	3.00
2	DDE A4601420801	EXHAUST ELBO	82.25	164.50
1	DDE A4601420701	EXH. MAN.CEN	208.14	208.14
8	DDE A0001423657	SEAL RING,EX	5.25	42.00
3	DDE A4601422180	SEAL/EXHAUST	24.45	73.35
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>Total 1,402.00</b>
		<b>Total Sub/Misc</b>	<b>0.00</b>	

Diagnostic/Tech Services:	0.00
Labor:	637.20
Misc. Charges:	0.00
Parts:	764.80
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00

**Total:** 1,402.00

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

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

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013027598:02	1,402.00	11/16/2011	

Cust. Unit #: 6073	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV25DN87869	Model #: COLUMBIA	In Serv Date: 11/24/2004	Year: 2005
Engine S/N: 0460780492	Model #: 4067MT6E	In Serv Date: 11/24/04	Mileage: 569,898
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/13/2011
		BOM/Spec:	

Job#3 045-000

Power Plant

F-WARR

**Condition** EXHAUST BRAKE MAKING NOISE

**Cause** THREADS ON ACTUATOR STRIPPED DURING REMOVAL AND BALL SOCKET LOOSE AND BINDING ON ACTUATOR

**Correction** 07074 10/14/2011 REMOVED OLD ACTUATOR AND BALL SOCKET. REPLACED BOTH AND HOOKED UP NEW ACTUATOR.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	SL3:03.50-02 EXHAUST BRAKE ACTUATOR		108.00
1	DDE A0001400859	ACTUATOR-CYLINDER, FLAP, EXH BR	100.82	100.82
1	013DTDDE A5419910022	BALL JOINT	6.67	6.67
<b>Total Labor</b>	<b>0.00</b>	<b>Total Parts</b>	<b>0.00</b>	<b>215.49</b>
		<b>Total Sub/Misc</b>	<b>0.00</b>	<b>Total</b>
		Diagnostic/Tech Services:		0.00
		Labor:		108.00
		Misc. Charges:		0.00
		Parts:		107.49
		Sublet:		0.00
		Shop Supplies (ESC)		0.00
		Taxes:		0.00
		<b>Total:</b>		<b>215.49</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
IPS WARRANTY- DDC- ON	&WDDC1	R013027598:03	215.49	11/16/2011	



Job#1 045-000 Power Plant F-WARR  
Claim Number# wa13432662  
Condition 11C2 CAMPAIGN  
Cause 11C2  
Correction 07074 - 4/12/12 - REMOVED AIR PIPING, BELT, ALT. REMOVED OLD FUEL LINES. REPLACED WITH 11C2 KIT. BUTTON UP, STEAM AND RUN, OK..

Qty	Item	Description	Price Each	Extended			
	MBEM4K0405	SL3: GENERAL OPERATION:	02.99-00	108.00			
		TIME REQUIRED TO DO 11C1 CAMPAIGN					
1	DDE A4600702932	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			
<b>Total:</b>				<b>155.40</b>			

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	8WDDC1	R013030083:01	155.40	05/17/2012	