

Repair Order: BARO-0004707	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 8/17/2016
2005 FRTLN COL MBE M		Closed: 8/18/2016
		Completed: 8/18/2016
Domicile: BARTO	Make: FRGHT	Odometer: 1,046,221
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date:	Comment Text
08/17/16	replaced park brake valve [TERJOH]
08/18/16	also replaced right rear park brake chamber [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/17/16	TERJOH	Air Type Power Brakes (see 13-004 For	1.87	\$60.00	\$112.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/17/16	801631	Valve - Park Brake		1.00	\$206.35	\$206.35
08/18/16	PL3030LSK	BRAKE CAN, #30 LONG STROKE PIGGYBACK	Y	1.00	\$47.96	\$47.96

Services

Date:	Description	Charge	Total
08/18/16	shop supplies	\$5.00	\$5.00

Totals Repair Order BARO-0004707		
Total Parts Issued:	2.00	
Total Labor Hours:	1.87	
Total Part Charges: \$	254.31	
Total Labor Charges:	112.20	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	5.00	
Repair Total:	371.51	

Repair Order: BARO-0004715	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 8/19/2016
2005 FRTLN COL MBE M		Closed: 8/22/2016
Domicile: BARTO	Make: FRGHT	Completed: 8/19/2016
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 1,046,253
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-005
Component: 000-005	Unit War: None	Last Done: 8/28/2015
Annual Dot Inspection		Interval: 365
War. Type: NO WARRANTY		Utilization: 357

Comments

Date: Comment Text

08/19/16 performed annual DOT inspection. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/19/16	HOLSHA	Annual Dot Inspection, PM, PERFORMED	1.00	\$60.00	\$60.00

Section: 2	Complaint: NOT COOLING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 001-001	Unit War: None	
Air Conditioning Assembly		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

08/22/16 found a/c system w as plugged up. removed air drier and both expansion valves removed lines from compressor and

08/22/16 flushed out all the lines. had to replaced line from drier to J block and from condensor to drier. installed new seals

08/22/16 and vac system dow n and recharged w ith proper amount of froen and tested system. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/19/16	HOLSHA	Air Conditioning Assembly	4.42	\$60.00	\$265.20
08/22/16	HOLSHA	Air Conditioning Assembly	2.77	\$60.00	\$166.20

Repair Order: BARO-0004715	Unit: 6134
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08/22/16	HOLSHA	Air Conditioning Assembly	1.38	\$60.00	\$82.80
08/22/16	HOLSHA	Air Conditioning Assembly, FOREIGN MAT,	1.23	\$60.00	\$73.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/22/16	1514	Switch - Binary, Air Conditioning		1.00	\$36.20	\$36.20
08/22/16	1619	Expansion Valve Assembly		1.00	\$33.29	\$33.29
08/22/16	7197	Filter/Drier - A/C		1.00	\$21.47	\$21.47
08/22/16	93674	Valve - Expansion		1.00	\$49.20	\$49.20
08/22/16	A22-57519-010	Line - Junction Block To Compressor		1.00	\$146.61	\$146.61
08/22/16	A22-57592-005	Line - Condenser To Receiver/dehydrator		1.00	\$117.11	\$117.11
08/22/16	KW4B	ANTENNA, 4FT. FIRESTICK CB	Y	1.00	\$14.32	\$14.32
08/22/16	R134A	Refrigerant - Freon		4.00	\$2.97	\$11.88

Services

Date:	Description	Charge	Total
08/22/16	shop supplies	\$12.00	\$12.00

Totals Repair Order BARO-0004715	
Total Parts Issued:	11.00
Total Labor Hours:	10.80
Total Part Charges: \$	430.08
Total Labor Charges:	648.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	12.00
Repair Total:	1,090.08

Repair Order: BARO-0004743	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 8/26/2016
2005 FRTLN COL MBE M		Closed: 8/26/2016
		Completed: 8/26/2016
Domicile: BARTO	Make: FRGHT	Odometer: 1,047,135
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date:	Comment Text
08/26/16	replaced tw o clearence lights, bulbs w ere corroded inside sockets, replaced sockets and lens, also replaced right
08/26/16	headlight. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/26/16	HOLSHA	Lighting System, CORRODED, REPLACED NEW	1.50	\$60.00	\$90.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/26/16	194	BULB, (7488)		2.00	\$0.26	\$0.52
08/26/16	9006XSLL	Bulb - Driving Lamp		1.00	\$8.92	\$8.92
08/26/16	94940	SOCKET- lamp, tw o w ire		2.00	\$1.39	\$2.78
08/26/16	TRU25765Y	Total Vehicle	Y	2.00	\$2.86	\$5.72

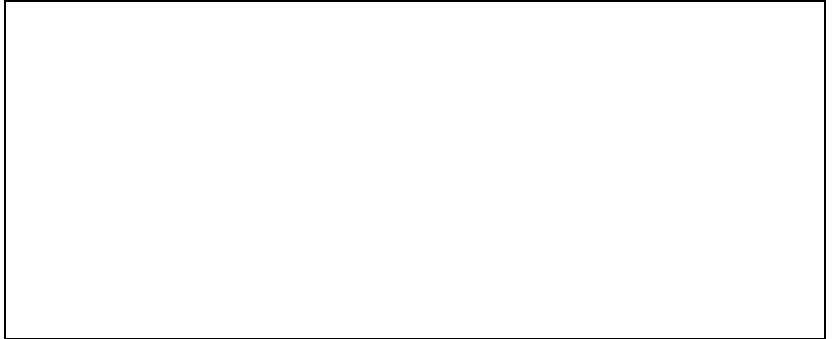
Services

Date:	Description	Charge	Total
08/26/16	shop supplies	\$3.00	\$3.00

Repair Order: BARO-0004743 **Unit:** 6134

Totals Repair Order BARO-0004743

Total Parts Issued:	7.00
Total Labor Hours:	1.50
Total Part Charges: \$	17.94
Total Labor Charges:	90.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>3.00</u>
Repair Total:	110.94



Repair Order: BARO-0004749	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 8/29/2016
2005 FRTLN COL MBE M		Closed: 9/3/2016
Domicile: BARTO	Make: FRGHT	Completed: 9/2/2016
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 1,047,416
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: NOT COOLING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 001	Unit War: None	
Air Conditioning, Heating & Ventilating System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
09/02/16	hose rubbed thru on the fan shraw l. replaced line and drier, then recharged system and line blew out on bunk under
09/02/16	expansion valve. replaced both lines going from j block to bunk expansion valve. also replaced bunk evaporator..
09/02/16	vaccummed system down and recharged system and tested opts. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/29/16	HOLSHA	Air Conditioning, Heating & Ventilating System	1.55	\$60.00	\$93.00
08/31/16	HOLSHA	Air Conditioning, Heating & Ventilating System	3.77	\$60.00	\$226.20
09/01/16	HOLSHA	Air Conditioning, Heating & Ventilating System	2.25	\$60.00	\$135.00
09/02/16	HOLSHA	Air Conditioning, Heating & Ventilating S, LEAKING, RECHARGE	2.07	\$60.00	\$124.20

Parts

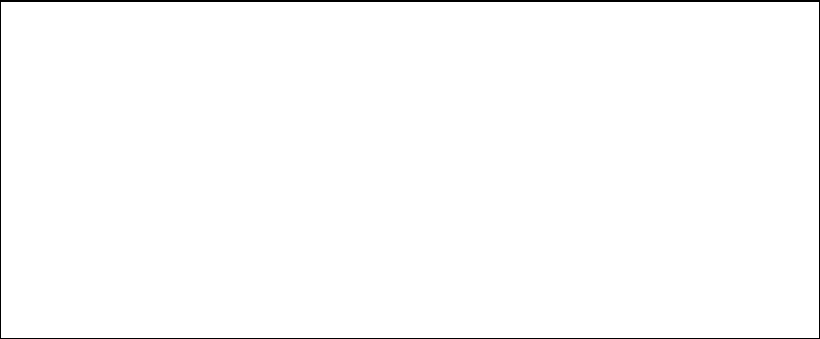
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/02/16	05-19232-300	HARDLINE, A/C 6-C BUNK		1.00	\$97.82	\$97.82
09/02/16	05-19233-300	HARDLINE, A/C CS		1.00	\$120.94	\$120.94
09/02/16	23-12645-720	screw	Y	1.00	\$2.55	\$2.55
09/02/16	7197	Filter/Drier - A/C		1.00	\$21.47	\$21.47
09/02/16	A22-57592-005	Line - Condenser To Receiver/dehydrator	Y	1.00	\$83.31	\$83.31
09/02/16	BOA 91567	BUNK A/C EVAPORATOR	Y	1.00	\$139.89	\$139.89
09/02/16	BOA 94078	bolt-expansion valve	Y	2.00	\$0.76	\$1.52
09/02/16	R134A	Refrigerant - Freon		4.00	\$2.97	\$11.88

Repair Order: BARO-0004749 **Unit:** 6134

Services

Date:	Description	Charge	Total
09/02/16	shop supplies	\$15.00	\$15.00

Totals Repair Order BARO-0004749	
Total Parts Issued:	12.00
Total Labor Hours:	9.64
Total Part Charges: \$	479.38
Total Labor Charges:	578.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>15.00</u>
Repair Total:	1,072.78



Repair Order: BARO-0004918	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 10/3/2016
2005 FRTLN COL MBE M		Closed: 10/6/2016
		Completed: 10/6/2016
Domicile: BARTO	Make: FRGHT	Odometer: 1,053,674
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 3/15/2016
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 20565

Comments

Date: Comment Text

10/03/16 performed level A Full service. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/03/16	HOLSHA	Level A PM (25K Full)	3.07	\$60.00	\$184.20
10/03/16	HOLSHA	Level A PM (25K Full), PM, PERFORMED	1.40	\$60.00	\$84.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/03/16	11451P	Coupler (glad Hand) - Emergency, Air Brakes		1.00	\$2.28	\$2.28
10/03/16	11452P	Coupler (glad Hand) - Service, Air Brakes		1.00	\$2.22	\$2.22
10/03/16	15W40 DELVAC OIL	Oil - Engine		12.00	\$10.60	\$127.20
10/03/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		1.00	\$6.70	\$6.70
10/03/16	BT8443	FILTER, HYDROPACK HYDROLIC FILTER	Y	1.00	\$8.44	\$8.44
10/03/16	DBA5069	Element - Filter, Air Cleaner, (Series 60, MBE		1.00	\$44.54	\$44.54
10/03/16	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$5.30	\$5.30
10/03/16	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$9.75	\$9.75
10/03/16	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$11.39	\$11.39
10/03/16	P552518	Oil Filter - Rear Axle		1.00	\$2.75	\$2.75
10/03/16	P609422	Filter - Air Conditioner		1.00	\$8.46	\$8.46
10/03/16	PA5494	air filter	Y	1.00	\$5.19	\$5.19

Repair Order: BARO-0004918	Unit: 6134
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10/03/16	PA5773	air filter	Y	1.00	\$5.28	\$5.28
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Services

Date:	Description	Charge	Total
10/03/16	shop supplies	\$10.00	\$10.00

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

Comments

Date:	Comment Text
10/06/16	unit had oil leaking from fuel pump mount, removed fuel pump and replaced gasket. also replaced oil fill tube. air
10/06/16	line from egr hot valve w as broken off. removed rest of line and installed new one. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/04/16	HOLSHA	Power Plant	2.07	\$60.00	\$124.20
10/06/16	HOLSHA	Power Plant, LEAKING, REPAIRED	1.48	\$60.00	\$88.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/05/16	DDE/A4570910180	Gasket - Fuel Pump Mounting		1.00	\$7.57	\$7.57
10/06/16	A4570101364	Tube - Oil Fill		1.00	\$49.05	\$49.05
10/06/16	A4600100855	Line - Air		1.00	\$13.41	\$13.41

Section: 3	Complaint: BURNT OUT	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	
Component: 034	Unit War: None	
Lighting System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
10/06/16	replaced bulbs in dash cluster and back of cab, also replaced fog lights. . [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/06/16	HOLSHA	Lighting System	1.05	\$60.00	\$63.00

Repair Order: BARO-0004918 **Unit:** 6134

10/06/16	HOLSHA	Lighting System, BURNED, REPAIRED	0.50	\$60.00	\$30.00
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/06/16	GR 05041-5	fog lights	Y	1.00	\$108.54	\$108.54
10/06/16	TRU40244	SUPER 40 CLEAR LAMP	Y	1.00	\$5.74	\$5.74
10/06/16	VDO/A2C52097892	Instrument Lamp - ICU3		2.00	\$1.35	\$2.70

Section: 4 **Complaint:** OUT OF ADJUS **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 023-001 **Unit War:** None
Control Assembly - Mechanical, Clutch
War. Type: NO WARRANTY

Comments

Date:	Comment Text
10/05/16	adjusted clutch to spec. [JACKIR]
10/05/16	adjusted clutch to spec. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/04/16	HOLSHA	Control Assembly - Mechanical, Clutch	1.62	\$60.00	\$97.20
10/05/16	HOLSHA	Control Assembly - Mechanical, Clutch, MISADJUSTED, ADJUSTED	0.63	\$60.00	\$37.80
10/05/16	JACKIR	Control Assembly - Mechanical, Clutch	0.72	\$60.00	\$43.20

Section: 5 **Complaint:** DOESNT PLAY **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 052-003 **Unit War:** None
Radio Equipment
War. Type: NO WARRANTY

Comments

Date:	Comment Text
10/03/16	found radio had no volume control. replaced radio set. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/03/16	HOLSHA	Radio Equipment, SHORTED, REPLACED NEW	0.23	\$60.00	\$13.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/03/16	CQRX450U ISO	AM/FM RADIO	Y	1.00	\$99.95	\$99.95

Repair Order: BARO-0004918 **Unit:** 6134

Section: 6 **Complaint:** BROKEN **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 002-027 **Unit War:** None
Seat Frames & Springs
War. Type: NO WARRANTY

Comments

Date: Comment Text

10/04/16 ajuster for arm rest stucktook it apart to fix [JACKIR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/04/16	JACKIR	Seat Frames & Springs, MISADJUSTED,	0.65	\$60.00	\$39.00

Section: 7 **Complaint:** PEELING **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 002-035 **Unit War:** None
Windshield Wiper & Washer
War. Type: NO WARRANTY

Comments

Date: Comment Text

10/03/16 replaced both w iper blades. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/03/16	HOLSHA	Windshield Wiper & Washer, CRACKED,	0.12	\$60.00	\$7.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/03/16	31-18	18 inch w iper blade	Y	2.00	\$2.99	\$5.98

Section: 8 **Complaint:** LOOSE **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 059-001 **Unit War:** None
Fifth Wheel - Lower Coupler Assembly
War. Type: NO WARRANTY

Comments

Date: Comment Text

10/06/16 fifth w heel w as loose, tried to adjust the jaw , w as already adjusted to max and w orn our. removed fifth w heel and

10/06/16 rebuilt. reinstalled fifth w heel and tested opts. [HOLSHA]

Repair Order: BARO-0004918 **Unit:** 6134

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/03/16	HOLSHA	Fifth Wheel - Low er Coupler Assembly	0.82	\$60.00	\$49.20
10/06/16	HOLSHA	Fifth Wheel - Low er Coupler Assembly, LOOSE,	2.35	\$60.00	\$141.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/06/16	4000501	FIFTH WHEEL JAW KIT, LH		1.00	\$200.01	\$200.01
10/06/16	4000504	SHOE POLY KIT	Y	1.00	\$195.15	\$195.15
10/06/16	4000570	kit lock simplex lh	Y	1.00	\$163.33	\$163.33

Section: 9 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 015-005 **Unit War:** None
Power Steering Pump
War. Type: NO WARRANTY

Comments

Date:	Comment Text
10/04/16	unit was leaking power steering fluid at the return hose connection on the pump. removed hose and fitting and replaced
10/04/16	o ring on fitting. reinstalled fitting and hose. topped off fluid and checked for leaks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/05/16	HOLSHA	Power Steering Pump, LEAKING, REPAIRED	3.25	\$60.00	\$195.00

Section: 10 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 016-003 **Unit War:** None
Front Shock Absorbers
War. Type: NO WARRANTY

Comments

Date:	Comment Text
10/03/16	replaced both steer shocks. both were leaking [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/03/16	HOLSHA	Front Shock Absorbers, LEAKING, REPLACED	0.50	\$60.00	\$30.00
10/03/16	HOLSHA	Front Shock Absorbers, LEAKING, REPLACED	0.20	\$60.00	\$12.00

Repair Order: BARO-0004918 **Unit:** 6134

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/03/16	65139	SHOCKS	Y	2.00	\$47.84	\$95.68

Section: 11 **Complaint:** LOOSE **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 016-006 **Unit War:** None
Shock Absorber - Rear
War. Type: NO WARRANTY

Comments

Date:	Comment Text
10/03/16	replaced all four rear shocks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/03/16	HOLSHA	Shock Absorber - Rear, LEAKING, REPLACED	1.00	\$60.00	\$60.00
10/03/16	HOLSHA	Shock Absorber - Rear	0.43	\$60.00	\$25.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/03/16	65490	Shock Absorber - Drive		4.00	\$37.50	\$150.00

Section: 12 **Complaint:** BENT **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 014-001 **Unit War:** None
Frame Assembly
War. Type: NO WARRANTY

Comments

Date:	Comment Text
10/05/16	replaced rear most crossmember of frame. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/05/16	HOLSHA	Frame Assembly	1.88	\$60.00	\$112.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/05/16	15-20614-000	Crossmember - Rear		1.00	\$73.11	\$73.11

Repair Order: BARO-0004918 **Unit:** 6134

Section: 13 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 026-001 **Unit War:** None
Transmission Case
War. Type: NO WARRANTY

Comments

Date: Comment Text

10/04/16 replaced o rings on cooler lines. topped off fluid level [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/04/16	HOLSHA	Transmission Case, LEAKING, REPLACED NEW	0.92	\$60.00	\$55.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/04/16	OIL,SYNGEAR50W	OIL, SYNGEAR 50W TRANSMISSION	Y	4.00	\$12.91	\$51.64

Section: 14 **Complaint:** CRACKED **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 043-002 **Unit War:** None
Exhaust Manifold
War. Type: NO WARRANTY

Comments

Date: Comment Text

10/06/16 s pipe at turbo w as cracked. removed old pipe and flex pipe. installed new .
[HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/06/16	HOLSHA	Exhaust Manifold, CRACKED, REPLACED NEW	1.13	\$60.00	\$67.80

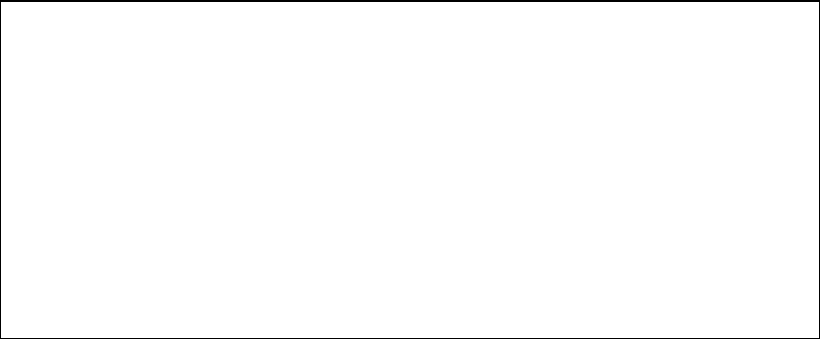
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/06/16	04-21016-002	PIPE, TURBO S- PIPE		1.00	\$82.45	\$82.45
10/06/16	FLX500SBULK	Pipe - 5 Inch Exhaust, Flexible		2.00	\$8.64	\$17.28
10/06/16	X007785	Clamp - Flex Pipe Seal		2.00	\$7.95	\$15.90

Repair Order: BARO-0004918 **Unit:** 6134

Totals Repair Order BARO-0004918

Total Parts Issued:	53.00
Total Labor Hours:	26.02
Total Part Charges: \$	1,576.99
Total Labor Charges:	1,561.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>10.00</u>
Repair Total:	3,148.19



Repair Order: BARO-0005003	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 10/24/2016
2005 FRTLN COL MBE M		Closed: 10/24/2016
		Completed: 10/24/2016
Domicile: BARTO	Make: FRGHT	Odometer: 1,055,103
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date:	Comment Text
10/24/16	driver stated the engine w as leaking oil on left side of engine. could not pin point w ere the leak w as, pow er w ashed
10/24/16	off side of engine and ran for 30 minutes, found oil starting to come out of oil dip stick tube. removed tube and
10/24/16	found that it w as tw isted and had a cut in it. installed new tube and cleaned off area again and rechecked for
10/24/16	leaks. did not find any other leak at this time. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/24/16	HOLSHA	Pow er Plant, LEAKING, INSPECTED	2.80	\$60.00	\$168.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/24/16	15W40 DELVAC OIL	Oil - Engine		1.00	\$10.60	\$10.60
10/24/16	A4600180716	Tube - Dip Stick (Mercedes)		1.00	\$10.22	\$10.22

Section: 2	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
10/24/16	driver stated the fuel gauge w as reading 3/8 of a tank w hen then tank w as full. checked fuel sending unit and it did

Repair Order: BARO-0005003 Unit: 6134

10/24/16 not seem to read correctly. removed old sending unit and intsalled new one.
checked opts. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/24/16	HOLSHA	Gauges & Warning Devices	1.38	\$60.00	\$82.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/24/16	A22-68359-000	Sending Unit - Fuel Gauge (Columbia)		1.00	\$44.10	\$44.10

Services

Date:	Description	Charge	Total
10/24/16	shop supplies	\$6.00	\$6.00

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

Comments

Date:	Comment Text
10/24/16	resealed around windshield. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/24/16	HOLSHA	Glass, LEAKING, REPAIRED	0.97	\$60.00	\$58.20

Totals Repair Order BARO-0005003		
Total Parts Issued:	3.00	
Total Labor Hours:	5.15	
Total Part Charges: \$	64.92	
Total Labor Charges:	309.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	6.00	
Repair Total:	379.92	

Repair Order: BARO-0005181 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 2/11/2016
Closed: 2/12/2016
Completed: 2/11/2016
Odometer: 1,033,109

Section: 1	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: INSPECTION	billig out parts that were not billed out on previous RO 3998
Component: 056-003	Unit War: None	
Powershift Pto		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/11/16	22-43815-000	Trim plate - Overhead Console		1.00	\$16.30	\$16.30
02/11/16	30T38111	Sw itch - N.C. WHITE		1.00	\$15.81	\$15.81
02/11/16	35M30692	Valve - MUNCIE 12V AIR SOLENOID		1.00	\$111.01	\$111.01

Totals Repair Order BARO-0005181		
Total Parts Issued:	3.00	
Total Labor Hours:	0.00	
Total Part Charges:	\$ 143.12	
Total Labor Charges:	0.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 0.00	
Repair Total:	143.12	

Repair Order: BARO-0005717 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 3/2/2017
Closed: 3/6/2017
Completed: 3/2/2017
Odometer: 1,055,307

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

Comments

Date:	Comment Text
03/02/17	stripped unit for auction [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/02/17	HOLSHA	Total Vehicle	2.50	\$60.00	\$150.00
03/02/17	HOLSHA	Total Vehicle, NO PROBLEM, DISASSEMBLE	5.57	\$60.00	\$334.20

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	\$14.09	\$14.09

Totals Repair Order BARO-0005717		
Total Parts Issued:	1.00	
Total Labor Hours:	8.07	
Total Part Charges: \$	12.43	
Total Labor Charges:	484.20	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	14.09	
Repair Total:	510.72	

Repair Order: BARO-0005723	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 3/3/2017
2005 FRTLN COL MBE M		Closed: 3/6/2017
Domicile: BARTO	Make: FRGHT	Completed: 3/3/2017
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 1,055,307
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 017-001	Unit War: None	
Tire - Pneumatic		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
03/03/17	removed good tires from front axle and replaced with others from barto stock [TERJOH]
03/03/17	truck going to auction [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/03/17	TERJOH	Tire - Pneumatic, NO PROBLEM, REPLACED USE	2.07	\$60.00	\$124.20

Services

Date:	Description	Charge	Total
03/03/17	shop supplies	\$3.73	\$3.73

Totals Repair Order BARO-0005723		
Total Parts Issued:	0.00	
Total Labor Hours:	2.07	
Total Part Charges: \$	0.00	
Total Labor Charges:	124.20	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	<u>3.73</u>	
Repair Total:	127.93	

Repair Order: BARO-0005766	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6134		Opened: 3/13/2017
2005 FRTLN COL MBE M		Closed: 3/13/2017
		Completed: 3/13/2017
Domicile: BARTO	Make: FRGHT	Odometer: 1,055,307
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Vendor: NMMJEF	NM MOBIL DETAILING		
PO Number: BAPO-0004846	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: DIRTY	Comments:	
Priority: 5	Rep Reason: NON-REV UNIT		
Component: 999	Unit War: None		
Total Vehicle			
War. Type: NO WARRANTY			

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
03/13/17		DETAIL INTERIOR FOR SALE	Y	1.00	\$150.00	\$150.00

Totals Repair Order BARO-0005766		
Total Parts Issued:	0.00	
Total Labor Hours:	1.00	
Total Part Charges: \$	0.00	
Total Labor Charges:	150.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	0.00	
Repair Total:	150.00	

Repair Order: STRO-0005712 **Status:** CLOSED
Shop: SCHTRUCK
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: OUTSIDE COMP
Opened: 11/10/2014
Closed: 11/10/2014
Completed: 11/10/2014
Odometer: 948,237

Vendor: 1189	OMNITRACS, LLC		
PO Number: STPO-0003181	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: INOPERATIVE	Comments:	
Priority: 5	Rep Reason: DRIVERREPORT		
Component: 063-004	Unit War: None		
Display/keyboard			
War. Type: NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
11/10/14	Keyboard repair	Y	\$374.50	\$374.50

Totals Repair Order STRO-0005712		
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: \$	374.50	
Repair Total:	374.50	

Repair Order: BARO-0003251	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 8/28/2015
2005 FRTLN COL MBE M		Closed: 9/11/2015
Domicile: BARTO	Make: FRGHT	Completed: 9/5/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 1,020,186
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-005
Component: 000-005	Unit War: None	Last Done: 8/4/2014
Annual Dot Inspection		Interval: 365
War. Type: NO WARRANTY		Utilization: 389

Comments

Date: Comment Text

09/05/15 preformed dot inspection

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/05/15	WILMIK	Annual Dot Inspection, PM, PERFORMED	1.00	\$60.00	\$60.00

Services

Date:	Description	Charge	Total
09/05/15	shop supplies	\$50.00	\$50.00

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

Comments

Date: Comment Text

09/05/15 prefomed total inspection and replaced fuel pump

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/05/15	WILMIK	Total Vehicle	8.50	\$60.00	\$510.00

Parts

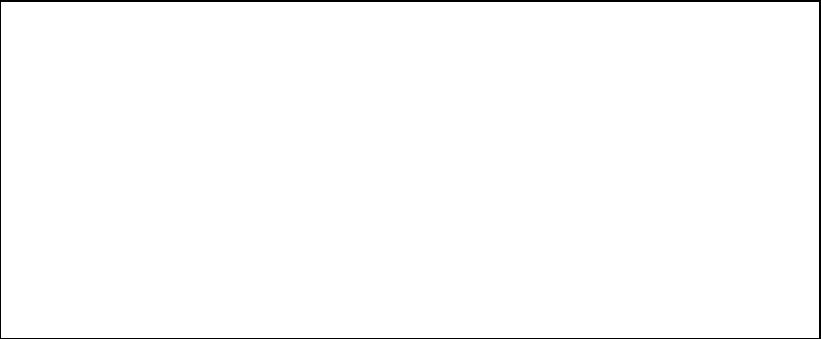
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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Repair Order: BARO-0003251 Unit: 6134

09/05/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50	2.00	\$8.37	\$16.75
09/05/15	DDE/A4570910180	Gasket - Fuel Pump Mounting	1.00	\$7.46	\$7.46
09/05/15	RA4570910201	Fuel Pump Assembly	1.00	\$387.56	\$387.56

Totals Repair Order BARO-0003251

Total Parts Issued:	4.00
Total Labor Hours:	9.50
Total Part Charges: \$	411.77
Total Labor Charges:	570.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	50.00
Repair Total:	1,031.77



Repair Order: BARO-0003307 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 9/15/2015
Closed: 10/5/2015
Completed: 9/29/2015
Odometer: 1,020,622

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

Comments

Date: Comment Text

09/15/15 w ouldnt shift into low range found bad shift solinoid [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/15/15	TERJOH	replaced shift solinoid	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/15/15	A3280F9392	Solenoid Transmission Range Selector		1.00	\$109.67	\$109.67

Services

Date:	Description	Charge	Total
09/15/15	shop supplies	\$15.00	\$15.00

Totals Repair Order BARO-0003307		
Total Parts Issued:	1.00	
Total Labor Hours:	1.00	
Total Part Charges:	\$ 109.67	
Total Labor Charges:	60.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 15.00	
Repair Total:	184.67	

Repair Order: BARO-0003400	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 10/14/2015
2005 FRTLN COL MBE M		Closed: 10/19/2015
Domicile: BARTO	Make: FRGHT	Completed: 10/15/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 1,022,145
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date:	Comment Text
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10/14/15	UNIT WAS PURGING EVERY 20 SECONDS. REPLACED AND ADJUSTED THE AIR GOVERNOR. FOUND THE DRIER WAS FULL OF WATER.
10/14/15	REPLACED DRIER. ALSO FOUND HOLE IN LINE FROM DRIVER TO GOV. REPAIRED LINE. TESTED OPTS. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/14/15	HOLSHA	replaced air drier and air governor	2.50	\$60.00	\$150.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/14/15	109689X	AD9 AIR DRIER COMPLETE REMAN LIKE NU		1.00	\$149.00	\$149.00
10/14/15	KN18530	Regulator Or Governor - Air		1.00	\$17.76	\$17.76

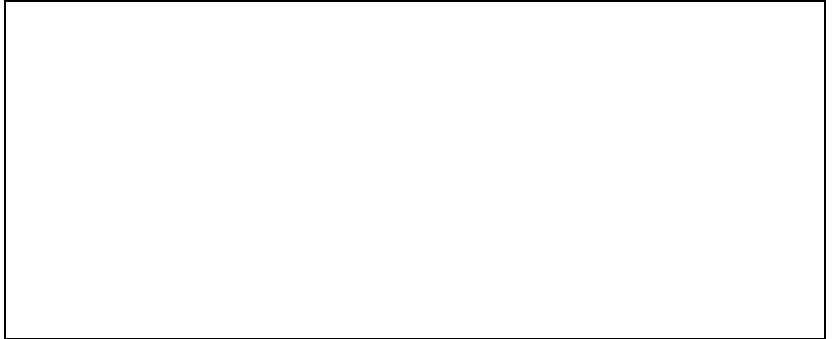
Services

Date:	Description	Charge	Total
10/14/15	shop supplies	\$15.00	\$15.00

Repair Order: BARO-0003400 **Unit:** 6134

Totals Repair Order BARO-0003400

Total Parts Issued:	2.00
Total Labor Hours:	2.50
Total Part Charges: \$	166.76
Total Labor Charges:	150.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>15.00</u>
Repair Total:	331.76



Repair Order: BARO-0003689	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 12/18/2015
2005 FRTLN COL MBE M		Closed: 12/24/2015
		Completed: 12/24/2015
Domicile: BARTO	Make: FRGHT	Odometer: 1,024,843
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date: Comment Text

12/22/15 pm completed [HANSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/18/15	HANSHA	Total Vehicle, CRACKED, FEDERAL INS	2.90	\$60.00	\$174.00
12/18/15	HANSHA	Total Vehicle, PM, CLEANED	4.53	\$60.00	\$271.80
12/19/15	HANSHA	Total Vehicle, GLAZED, ADJUSTED	4.12	\$60.00	\$247.20
12/21/15	HANSHA	Total Vehicle, PM, ADJUSTED	5.07	\$60.00	\$304.20
12/21/15	HANSHA	Total Vehicle, PM, ADJUSTED	2.38	\$60.00	\$142.80
12/22/15	HANSHA	Total Vehicle, PITTED, FLUSHED	0.03	\$60.00	\$1.80

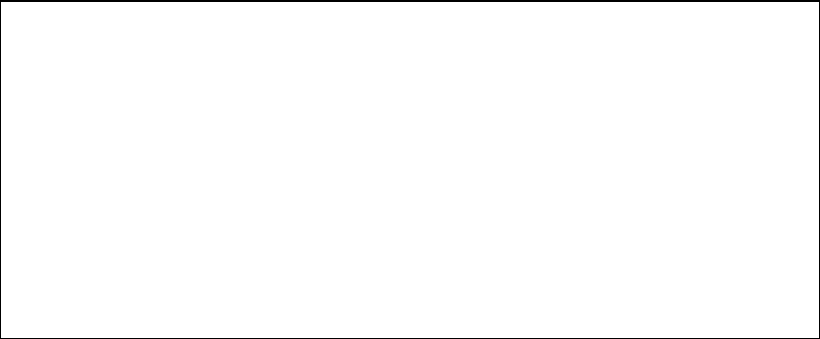
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/18/15	31-21	21 INCH WIPER BLADE		2.00	\$4.04	\$8.08
12/18/15	SB200	CLUTCH BRAKE		1.00	\$28.55	\$28.55
12/21/15	DBA5069	Element - Filter, Air Cleaner, (Series 60, MBE		1.00	\$43.67	\$43.67
12/21/15	PA5494	air filter		1.00	\$4.64	\$4.64

Repair Order: BARO-0003689 **Unit:** 6134

Totals Repair Order BARO-0003689

Total Parts Issued:	5.00
Total Labor Hours:	19.03
Total Part Charges: \$	84.94
Total Labor Charges:	1,141.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>0.00</u>
Repair Total:	1,226.74



Repair Order: BARO-0003708	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 4/3/2014
2005 FRTLN COL MBE M		Closed: 4/3/2014
Domicile: BARTO	Make: FRGHT	Completed: 4/3/2014
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 932,566
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	billing parts that weren't billed on previous ro
Component: 002-002	Unit War: None	
Fenders		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
04/03/14	double bill shop supplies due to paint and primer entered as shop supply

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/03/14	17-12762-002	FENDER - 1/4 FRONT		1.00	\$60.90	\$60.90
04/03/14	A18-42199-001	strut-mud flap, front,		1.00	\$29.26	\$29.26
04/03/14	SHOP SUPPLIES	SHOP SUPPLIES-N/T		2.00	\$20.79	\$41.58

Totals Repair Order BARO-0003708		
Total Parts Issued:	4.00	
Total Labor Hours:	0.00	
Total Part Charges: \$	131.74	
Total Labor Charges:	0.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	0.00	
Repair Total:	131.74	

Repair Order: BARO-0003724	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 12/18/2015
2005 FRTLN COL MBE M		Closed: 12/24/2015
		Completed: 12/18/2015
Domicile: BARTO	Make: FRGHT	Odometer: 1,024,843
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	washers inop, replaced washer pump
Component: 002-035	Unit War: None	
Windshield Wiper & Washer		
War. Type: NO WARRANTY		

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/18/15	HANSHA	Windshield Wiper & Washer, LEAKING,	3.00	\$60.00	\$180.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/18/15	A22-71173-000	pump-electric,w indshild w asher	Y	1.00	\$14.21	\$14.21
12/18/15	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$20.79	\$20.79

Section: 2	Complaint: NO HEAT	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	billing parts from previous work orders
Component: 001-002	Unit War: None	
Heating & Ventilating		
War. Type: NO WARRANTY		

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/18/15	HANSHA	Heating & Ventilating, OPEN CURCUIT,	4.00	\$60.00	\$240.00

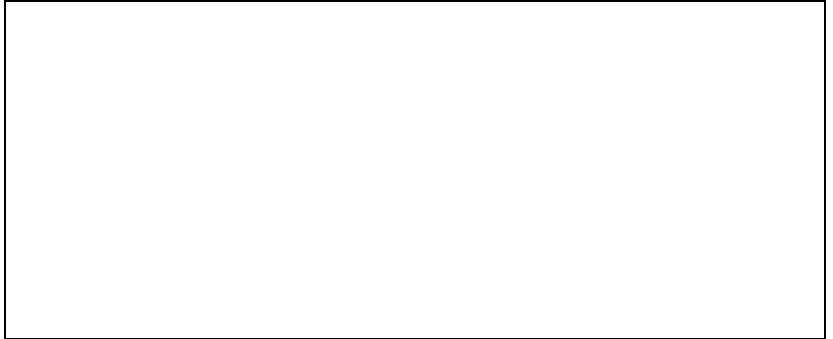
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/18/15	A22-54708-212	Control - Heater & Air Conditioning		1.00	\$214.33	\$214.33
12/18/15	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$20.79	\$20.79

Repair Order: BARO-0003724 **Unit:** 6134

Totals Repair Order BARO-0003724

Total Parts Issued:	4.00
Total Labor Hours:	7.00
Total Part Charges: \$	270.12
Total Labor Charges:	420.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>0.00</u>
Repair Total:	690.12



Repair Order: BARO-0003811	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134 2005 FRTLN COL MBE M		Opened: 12/30/2015
		Closed: 12/30/2015
Domicile: BARTO	Make: FRGHT	Completed: 12/31/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 1,025,869
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	billing parts that was not billed out on previous work order
Component: 002-035	Unit War: None	
Windshield Wiper & Washer		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/30/15	A22-54926-000	WASHER PUMP, W/HARNESS		1.00	\$25.66	\$25.66
12/30/15	SL-0997	Cord - Extension, 50ft 12/3 Lighted Ends		1.00	\$48.24	\$48.24

Section: 2	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: INSPECTION	billing parts not billed out on previous work order
Component: 002-017	Unit War: None	
Cab Or Front Door Panels		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/30/15	A22-63512-000	MOUNTING BRACKET CB	Y	1.00	\$28.55	\$28.55
12/30/15	KW4B	ANTENNA, 4FT. FIRESTICK CB	Y	2.00	\$13.18	\$26.36
12/30/15	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$21.03	\$21.03
12/30/15	SS-64A	cb mirror mount and passthrough	Y	2.00	\$15.49	\$30.98

Section: 3	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	BILLING OUT PARTS THAT WAS NOT BILLED OUT ON PREVIOUS WORK ORDER
Component: 016-005	Unit War: None	
Chassis Spring - Rear		
War. Type: NO WARRANTY		

Comments

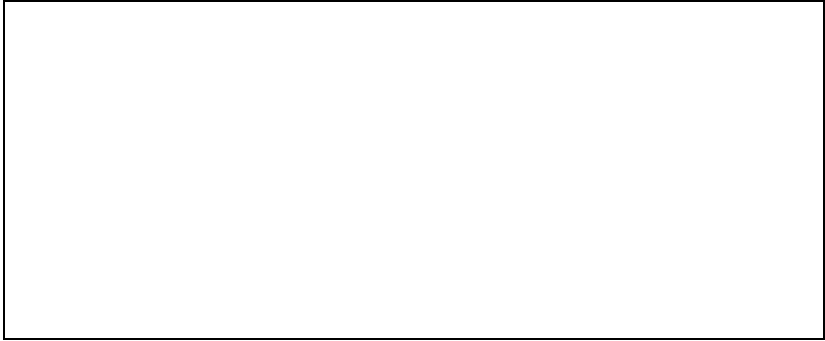
Date:	Comment Text
12/30/15	parts not billed on previous ro

Repair Order: BARO-0003811 **Unit:** 6134

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/30/15	F9780	SUSPENION,FREIGHTLINER AIR BAG	Y	2.00	\$123.98	\$247.96

Totals Repair Order BARO-0003811	
Total Parts Issued:	10.00
Total Labor Hours:	0.00
Total Part Charges: \$	428.78
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	428.78



Repair Order: BARO-0003902	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6134		Opened: 1/13/2016
2005 FRTLN COL MBE M		Closed: 1/13/2016
		Completed: 1/13/2016
Domicile: BARTO	Make: FRGHT	Odometer: 1,030,184
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Vendor: CRESOU	CREDIT CARD - SOUTH SIOUX CITY		
PO Number: BAPO-0003372	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: INOPERATIVE	Comments:	
Priority: 5	Rep Reason: DRIVERREPORT	transmission won't range. brought in to diagnose, ordered parts and returned following day to replace faulty neutral switch	
Component: 026-010	Unit War: None		
Rails, Forks & Internal Shift Mechanism			
War. Type: NO WARRANTY			

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
01/13/16		diagnose and replace neutral sw itch	Y	1.00	\$331.80	\$331.80

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
01/13/16	A3280W9409	neutral sw itch		Y	1.00	\$66.35	\$66.35

Services

Date:	Description	Vendor	Charge	Total
01/13/16	shop supplies	Y	\$26.54	\$26.54

Totals Repair Order BARO-0003902		
Total Parts Issued:	1.00	
Total Labor Hours:	1.00	
Total Part Charges:	\$ 66.35	
Total Labor Charges:	331.80	
Total Tax Charges:	29.73	
Total Fee Charges:	15.00	
Total Service Charges:	\$ 26.54	
Repair Total:	469.42	

Repair Order: BARO-0003998	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 2/11/2016
2005 FRTLN COL MBE M		Closed: 3/18/2016
		Completed: 3/18/2016
Domicile: BARTO	Make: FRGHT	Odometer: 1,033,109
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 7/15/2015
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 20725

Comments

Date: Comment Text

03/12/16 performed full 20 k service. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/11/16	HOLSHA	PM Full Service 20K	5.73	\$60.00	\$343.80
03/12/16	HOLSHA	PM Full Service 20K	0.78	\$60.00	\$46.80
03/12/16	HOLSHA	PM Full Service 20K, PM, PERFORMED	2.03	\$60.00	\$121.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/12/16	15W40 DELVAC OIL	Oil - Engine		12.00	\$10.92	\$131.04
03/12/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		2.00	\$7.45	\$14.91
03/12/16	BT8443	FILTER, HYDROPACK HYDROLIC FILTER	Y	1.00	\$8.34	\$8.34
03/12/16	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$5.21	\$5.21
03/12/16	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$9.75	\$9.75
03/12/16	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$11.39	\$11.39
03/12/16	P552518	Oil Filter - Rear Axle		1.00	\$2.73	\$2.73
03/12/16	P609422	Filter - Air Conditioner		1.00	\$8.38	\$8.38
03/12/16	PA5494	air filter	Y	1.00	\$4.64	\$4.64

Services

Date:	Description	Charge	Total
			\$20.00

Repair Order: BARO-0003998 **Unit:** 6134

Section: 2 **Complaint:** BROKEN OFF **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 002-008 **Unit War:** None
Instrument Panel
War. Type: NO WARRANTY

Comments

Date: Comment Text

03/14/16 replaced dash pieces that were broken or missing.

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/14/16	HOLSHA	Instrument Panel	2.00	\$60.00	\$120.00
03/15/16	HOLSHA	Instrument Panel, CHIPPED, REPAIRED	0.00	\$60.00	\$0.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/14/16	22-44408-000	Spring - Glove Box, Cab Overhead Storage		1.00	\$2.31	\$2.31
03/14/16	22-44706-000	Striker - Glove Box, Cab Overhead Storage		1.00	\$25.16	\$25.16
03/14/16	6L6F	bearing split nyl		2.00	\$0.76	\$1.52
03/14/16	A18-32005-001	TRIMCAP, ALUM (DASH)		1.00	\$10.46	\$10.46
03/14/16	A18-39333-000	Trim Cap - Dash, Right		1.00	\$85.99	\$85.99
03/14/16	A22-43042-000	Door - Compartment (Upper)		1.00	\$36.37	\$36.37
03/14/16	A3280D9468	Knob - Gearshift Lever		1.00	\$285.61	\$285.61

Section: 3 **Complaint:** BENT **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 015-001 **Unit War:** None
Steering Wheel
War. Type: NO WARRANTY

Comments

Date: Comment Text

03/14/16 found the steering wheel was bent, removed and replaced steering wheel

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/12/16	HOLSHA	Steering Wheel	1.50	\$60.00	\$90.00
03/14/16	HOLSHA	Steering Wheel	2.82	\$60.00	\$169.20
03/15/16	HOLSHA	Steering Wheel, BENT, REPLACED NEW	0.00	\$60.00	\$0.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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Repair Order: BARO-0003998 **Unit:** 6134

03/14/16	A14-12613-000	steering w heel	Y	1.00	\$130.54	\$130.54
03/14/16	A14-15472-001	Button - Horn		1.00	\$10.96	\$10.96

Section: 4 **Complaint:** LOOSE **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 052-003 **Unit War:** None
Radio Equipment
War. Type: NO WARRANTY

Comments

Date:	Comment Text
03/18/16	tighened up antennas. both w ere loose. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/18/16	HOLSHA	Radio Equipment, LOOSE, REPAIRED	0.27	\$60.00	\$16.20

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

Comments

Date:	Comment Text
03/18/16	adjusted all brakes to spec. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/18/16	HOLSHA	Brakes, MISADJUSTED, ADJUSTED	0.92	\$60.00	\$55.20

Section: 6 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 056-001 **Unit War:** None
Power Take Off
War. Type: NO WARRANTY

Comments

Date:	Comment Text
03/16/16	found pto w as leaking. found 3 bolts missing and tw o w ere starting to come off. removed PTO gear box and cleaned
03/16/16	areas installed new gaskets and reinstalled PTO w ith new bolts. ran and checked for leaks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order: BARO-0003998 **Unit:** 6134

03/15/16	HOLSHA	Power Take Off	1.63	\$60.00	\$97.80
03/15/16	HOLSHA	Power Take Off	0.48	\$60.00	\$28.80
03/16/16	HOLSHA	Power Take Off, LEAKING, REPAIRED	0.70	\$60.00	\$42.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/16/16	35-P-8	Gasket - SHIFT PLATE COVER		1.00	\$1.25	\$1.25
03/16/16	74305	OIL, AW 32 HYD	Y	2.00	\$2.03	\$4.06
03/16/16	OIL,SYNGEAR50W	OIL, SYNGEAR 50W TRANSMISSION	Y	4.00	\$8.97	\$35.88

Section: 7 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 026-001 **Unit War:** None
Transmission Case
War. Type: NO WARRANTY

Comments

Date:	Comment Text
03/18/16	removed driveshaft, removed output yoke. removed old seal. installed new seal and reinstalled yoke and driveshaft.
03/18/16	clean areas and checked for leaks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/17/16	HOLSHA	Transmission Case	0.97	\$60.00	\$58.20
03/18/16	HOLSHA	Transmission Case	1.78	\$60.00	\$106.80
03/18/16	HOLSHA	Transmission Case, LEAKING, REPAIRED	1.50	\$60.00	\$90.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/18/16	KIT5389	Seal - Rear/ Output Shaft		1.00	\$32.31	\$32.31

Section: 8 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 045 **Unit War:** None
Power Plant
War. Type: NO WARRANTY

Comments

Date:	Comment Text
03/18/16	left side of the engine was covered in oil, could not tell exactly where it was coming from. power wash the side of the
03/18/16	engine and the underneath of the engine and transmission. ran unit and checked for oil leaks., none currently found.

Repair Order: BARO-0003998 **Unit:** 6134

03/18/16 will monitor till next service [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/18/16	HOLSHA	Power Plant	0.67	\$60.00	\$40.20
03/18/16	HOLSHA	Power Plant, LEAKING, INSPECTED	0.88	\$60.00	\$52.80

Section: 9 **Complaint:** INOPERATIVE **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 034 **Unit War:** None
 Lighting System
War. Type: NO WARRANTY

Comments

Date:	Comment Text
03/14/16	found wire going to right fog light broken, repaired wire and then found both bulbs were burned out, replaced both bulb

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/14/16	HOLSHA	Lighting System, BURNED, REPAIRED	0.50	\$60.00	\$30.00
03/15/16	HOLSHA	Lighting System, BURNED, REPAIRED	0.00	\$60.00	\$0.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/14/16	H9421	BULB, FOG LIGHT		2.00	\$9.81	\$19.62

Totals Repair Order BARO-0003998		
Total Parts Issued:	41.00	
Total Labor Hours:	25.16	
Total Part Charges: \$	878.43	
Total Labor Charges:	1,509.60	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	20.00	
Repair Total:	2,408.03	

Repair Order: BARO-0004042	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6134		Opened: 2/8/2016
2005 FRTLN COL MBE M		Closed: 2/8/2016
		Completed: 2/8/2016
Domicile: BARTO	Make: FRGHT	Odometer: 1,033,108
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Vendor: 8158	SAFELITE AUTOGLASS - SIOUX CITY		
PO Number: BAPO-0003485	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: CRACKED	Comments:	
Priority: 5	Rep Reason: PM FOLLOW-UP	replace pass side windshield	
Component: 002-024	Unit War: None		
Glass			
War. Type: NO WARRANTY			

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
02/08/16		replace pass side windshield	Y	1.00	\$50.00	\$50.00

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
02/08/16	DW01302	pass side window		Y	1.00	\$100.00	\$100.00

Totals Repair Order BARO-0004042		
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	
Repair Total:	150.00	

Repair Order: BARO-0004288	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 5/4/2016
2005 FRTLN COL MBE M		Closed: 5/4/2016
Domicile: BARTO	Make: FRGHT	Completed: 5/4/2016
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 1,036,039
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: INACCURATE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 003-002	Unit War: None	
Speedometer		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/04/16	driver stated the odometer w as not reading correctly. test drove unit and compared the milage on the laptop , qualcomm
05/04/16	and from the dash. all seems to work properly. and all is accurate. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/04/16	HOLSHA	Speedometer, NO PROBLEM, INSPECTED	2.40	\$60.00	\$144.00

Services

Date:	Description	Charge	Total
05/04/16	shop supplies	\$2.00	\$2.00

Totals Repair Order BARO-0004288		
Total Parts Issued:	0.00	
Total Labor Hours:	2.40	
Total Part Charges: \$	0.00	
Total Labor Charges:	144.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	<u>2.00</u>	
Repair Total:	146.00	

Repair Order: BARO-0004373	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 5/27/2016
2005 FRTLN COL MBE M		Closed: 5/27/2016
		Completed: 5/27/2016
Domicile: BARTO	Make: FRGHT	Odometer: 1,036,056
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date:	Comment Text
05/27/16	performed total inspection for new driver. [HOLSHA]
05/27/16	replaced 2 u jionts in PTO shafts.. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/27/16	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	2.73	\$60.00	\$163.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/27/16	0690TN	CUTTER	Y	1.00	\$38.01	\$38.01
05/27/16	1-0170	U-Joint - PTO Shaft		2.00	\$13.09	\$26.18
05/27/16	15W40 DELVAC OIL	Oil - Engine		2.00	\$10.70	\$21.40
05/27/16	FXAB53	Antifreeze 1 Gallon Jugs	Y	2.00	\$8.49	\$16.98
05/27/16	GSK300V	3 INCH VITON GASKET	Y	4.00	\$8.17	\$32.68

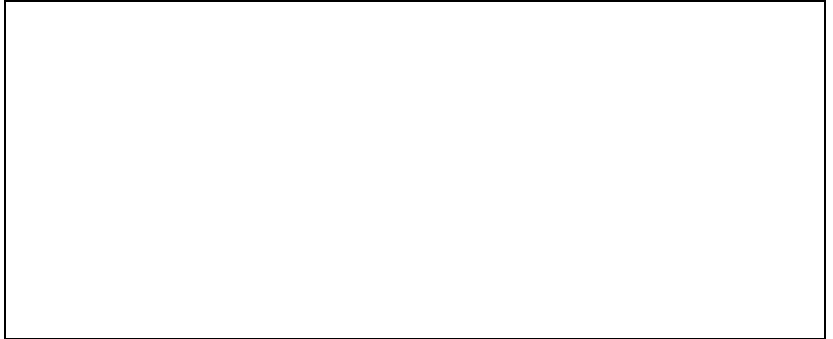
Services

Date:	Description	Charge	Total
05/27/16	shop supplies	\$5.00	\$5.00

Repair Order: BARO-0004373 **Unit:** 6134

Totals Repair Order BARO-0004373

Total Parts Issued:	11.00
Total Labor Hours:	2.73
Total Part Charges: \$	135.25
Total Labor Charges:	163.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>5.00</u>
Repair Total:	304.05



Repair Order: BARO-0002594	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 2/14/2015
2005 FRTLN COL MBE M		Closed: 3/2/2015
		Completed: 2/26/2015
Domicile: BARTO	Make: FRGHT	Odometer: 972,659
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 11/24/2014
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 20050

Comments

Date: Comment Text

02/16/15 performed 20 k full service. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/14/15	HOLSHA	PM Full Service 20K	2.80	\$60.00	\$168.00
02/16/15	HOLSHA	PM Full Service 20K, PM, PERFORMED	1.23	\$60.00	\$73.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/16/15	06-48717-000	JUMPER-4		1.00	\$60.71	\$60.71
02/16/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.12	\$145.48
02/16/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$9.34	\$9.34
02/16/15	BT8443	FILTER, HYDROPACK HYDROLIC FILTER		1.00	\$7.85	\$7.85
02/16/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.07	\$5.07
02/16/15	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$8.36	\$8.36
02/16/15	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$10.46	\$10.46
02/16/15	P552518	FITLER, REAR DIFF		1.00	\$2.59	\$2.59
02/16/15	P609422	FILTER, CAB AIR		1.00	\$8.29	\$8.29

Services

Date:	Description	Charge	Total
02/26/15	shop supplies	\$50.00	\$50.00

Repair Order: BARO-0002594 **Unit:** 6134

Section: 2 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 042-002 **Unit War:** None
Radiator
War. Type: NO WARRANTY

Comments

Date:	Comment Text
02/16/15	w hen pressure checked system under service... found the coolant line going to bunk heater core w as leaking as w ell as
02/16/15	the top radiator hose. tightened top radiator hose and then removed cover to bunk heater core to check for leaks
02/16/15	there. found that the clamps w ere just loose at the connection for the heater core tightened up clamps and rechecked
02/16/15	for leaks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/16/15	HOLSHA	Radiator, LEAKING, REPAIRED	1.40	\$60.00	\$84.00

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

Comments

Date:	Comment Text
02/16/15	replaced push pull valve in dash. service side w as not popping out on ow n w hen lost of air pressure. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/16/15	HOLSHA	Air Type Pow er Brakes (see 13-004 For	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/16/15	801631	VALVE, PARK BRAKE		1.00	\$197.20	\$197.20

Section: 4 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT
Component: 002-025 **Unit War:** None
Glass Channels
War. Type: NO WARRANTY

Repair Order: BARO-0002594 **Unit:** 6134

Comments

Date: Comment Text

02/16/15 driver stated that when drivers side window was put down, it would lock the door and driver would have a hard time

02/16/15 opening the door and would also have a hard time locking and unlocking the door with the key. removed inner door

02/16/15 panel and found rod to inner door handle was bent and hitting the window. straightened rod out and lubricated latch

02/16/15 and lock. reassembled door panel. tested opts [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/16/15	HOLSHA	Glass Channels	0.87	\$60.00	\$52.20
02/16/15	HOLSHA	Glass Channels, BENT, DISASSEMBLE	1.15	\$60.00	\$69.00

Section: 5 **Complaint:** CRACKED **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 042-003 **Unit War:** None
Fan
War. Type: NO WARRANTY

Comments

Date: Comment Text

02/16/15 replaced accessory drive belt and fan belt. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/16/15	HOLSHA	Fan, CRACKED, REPLACED NEW	1.13	\$60.00	\$67.80

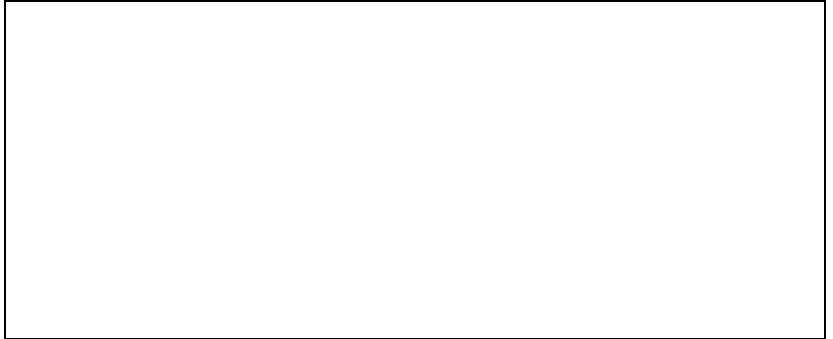
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/16/15	01-27116-004	Belt - 8 Rib		1.00	\$37.74	\$37.74
02/16/15	01-27116-013	BELT, 8 RIB EPDM POLY		1.00	\$22.31	\$22.31

Repair Order: BARO-0002594 **Unit:** 6134

Totals Repair Order BARO-0002594

Total Parts Issued:	23.00
Total Labor Hours:	9.08
Total Part Charges: \$	515.40
Total Labor Charges:	544.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>50.00</u>
Repair Total:	1,110.20



Repair Order: BARO-0002766	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6134		Opened: 3/27/2015
2005 FRTLN COL MBE M		Closed: 3/30/2015
		Completed: 3/30/2015
Domicile: BARTO	Make: FRGHT	Odometer: 982,050
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Vendor: 5263	COMDATA
PO Number: BAPO-0002418	Estimate: \$424.00
	Promise Date:
Section: 1	Complaint: BINDING
Priority: 5	Rep Reason: ABUSE
Component: 059-003	Unit War: None
Tow Hooks	Comments: had unit towed out of lot he was in
War. Type: NO WARRANTY	

Services

Date:	Description	Vendor	Charge	Total
03/30/15	had unit tow ed out of lot	Y	\$424.00	\$424.00

Totals Repair Order BARO-0002766		
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: \$	424.00	
Repair Total:	424.00	

Repair Order: BARO-0002834	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 4/16/2015
2005 FRTLN COL MBE M		Closed: 4/21/2015
Domicile: BARTO	Make: FRGHT	Completed: 4/20/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 988,007
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: LOOSING PSI	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 013-009	Unit War: None	
Air Compressor		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
--------------	---------------------

04/16/15	unit wasnt building air. found purge valve leaking. replaced purge valve then found unit would only build to 100 psi.
04/16/15	tried to adjust the governor and found it to be frozen and would not move. removed and replaced air governor and
04/16/15	adjusted air pressure to 125 psi. tested opts and rechecked for leaks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/16/15	HOLSHA	Air Compressor, WEAK, REPLACED NEW	1.20	\$60.00	\$72.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/16/15	5004341X	PURGE VALVE ASSY		1.00	\$51.62	\$51.62
04/16/15	KN18530	Regulator Or Governor - Air		1.00	\$14.99	\$14.99

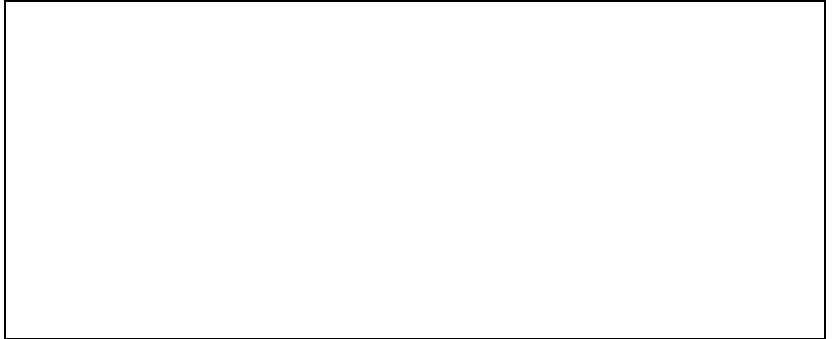
Services

Date:	Description	Charge	Total
04/20/15	shop supplies	\$20.00	\$20.00

Repair Order: BARO-0002834 **Unit:** 6134

Totals Repair Order BARO-0002834

Total Parts Issued:	2.00
Total Labor Hours:	1.20
Total Part Charges: \$	66.61
Total Labor Charges:	72.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>20.00</u>
Repair Total:	158.61



Repair Order: BARO-0002882	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 4/30/2015
2005 FRTLN COL MBE M		Closed: 5/13/2015
Domicile: BARTO	Make: FRGHT	Completed: 5/11/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 992,275
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 2/26/2015
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 19450

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/30/15	HOLSHA	PM Full Service 20K	1.47	\$60.00	\$88.20

Section: 2	Complaint: LOW ON FLUID	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 027-012	Unit War: None	
Housing Converter (bell Housing)		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/12/15	removed and sealed pto and trans out put seal-

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/12/15	WILMIK	Housing Converter (bell Housing)	6.00	\$60.00	\$360.00

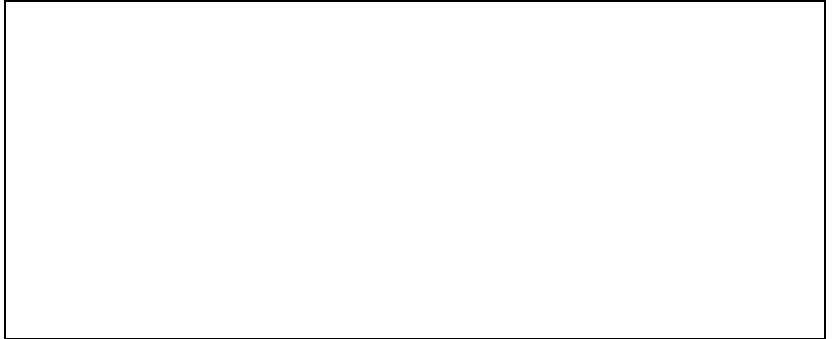
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/11/15	A12-14736-003	Junction Block, Air Lines/ Columbia		1.00	\$80.40	\$80.40
05/12/15	13MK5708	8 bolt.010 gasket		2.00	\$0.98	\$1.96
05/12/15	13MK5709	8 bolt .020 gasket		2.00	\$1.29	\$2.58
05/12/15	KIT5389	SEAL, TRANSMISSION OUTPUT		1.00	\$31.86	\$31.86
05/12/15	OIL,SCH50	OIL,SCH50		5.00	\$36.00	\$180.00

Repair Order: BARO-0002882 **Unit:** 6134

Totals Repair Order BARO-0002882

Total Parts Issued:	11.00
Total Labor Hours:	7.47
Total Part Charges: \$	296.80
Total Labor Charges:	448.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>0.00</u>
Repair Total:	745.00



Repair Order: BARO-0002889	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 5/5/2015
2005 FRTLN COL MBE M		Closed: 5/13/2015
Domicile: BARTO	Make: FRGHT	Completed: 5/13/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 992,275
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: WORN OUT	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	
Component: 013-002	Unit War: None	
Rear Brakes & Drums		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

05/05/15 replaced all rear brakes [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/05/15	TERJOH	Rear Brakes & Drums	1.17	\$60.00	\$70.20
05/05/15	TERJOH	Rear Brakes & Drums, WORN OUT, REPLACED	2.47	\$60.00	\$148.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/05/15	4707Q6149K	brake shoes		4.00	\$40.00	\$160.00

Services

Date:	Description	Charge	Total
05/05/15	shop supplies	\$35.00	\$35.00

Section: 2	Complaint: WORN OUT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 017-001	Unit War: None	
Tire - Pneumatic		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

05/05/15 replaced front drive axle tires [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/05/15	TERJOH	Tire - Pneumatic, WORN OUT, REPLACED NEW	4.05	\$60.00	\$243.00

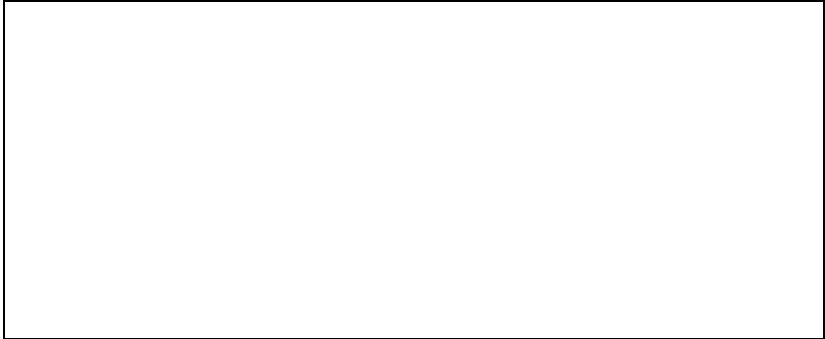
Repair Order: BARO-0002889 **Unit:** 6134

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/05/15	275/80R24.5XDN2 LRG	Tire-Pneumatic, Single Drive / 275/80R24.5		4.00	\$465.37	\$1861.48

Totals Repair Order BARO-0002889

Total Parts Issued:	8.00
Total Labor Hours:	7.69
Total Part Charges:	\$ 2,021.48
Total Labor Charges:	461.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 35.00
Repair Total:	2,517.88



Repair Order: BARO-0002903	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6134		Opened: 5/11/2015
2005 FRTLN COL MBE M		Closed: 5/11/2015
Domicile: BARTO	Make: FRGHT	Completed: 5/11/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 992,275
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Vendor: 8158	SAFELITE AUTOGLASS - SIOUX CITY		
PO Number: BAPO-0002564	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: CHIPPED	Comments:	
Priority: 5	Rep Reason: PM FOLLOW-UP	replace drivers side windshield	
Component: 002-024	Unit War: None		
Glass			
War. Type: NO WARRANTY			

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
05/11/15		replace drivers side w indshield / re-glue pass	Y	1.00	\$100.00	\$100.00

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-0002903		
Total Parts Issued:	1.00	
Total Labor Hours:	1.00	
Total Part Charges:	\$ 100.00	
Total Labor Charges:	100.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 0.00	
Repair Total:	200.00	

Repair Order: BARO-0002930 **Status:** CLOSED **Repair Class:** NONSCHEDULED
Shop: BARTO **Repair Site:** FACILITY
Unit: 6134 **Opened:** 5/18/2015
 2005 FRTLN COL MBE M **Closed:** 5/19/2015
 Completed: 5/19/2015
Domicile: BARTO **Make:** FRGHT **Odometer:** 993,999
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Section: 1	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 026-015	Unit War: None	
Automated Transmission		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
05/18/15	REPLACED TRANSMISSION OUTPUT SHAFT SEAL AND GEARSHIFT SHAFT [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/18/15	TERJOH	Automated Transmission	1.37	\$60.00	\$82.20
05/18/15	TERJOH	Automated Transmission	2.90	\$60.00	\$174.00
05/18/15	TERJOH	Automated Transmission, LEAKING, REPLACED	1.78	\$60.00	\$106.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/18/15	50 WT SYN	OIL/SYNTHETIC GEAR OIL 50 WT		1.00	\$35.00	\$35.00
05/18/15	A07-22468-000	Shaft Assembly - Gearshift Control		1.00	\$73.10	\$73.10
05/18/15	KIT5389	SEAL, TRANSMISSION OUTPUT		1.00	\$33.07	\$33.07

Services

Date:	Description	Charge	Total
05/19/15	shop supplies	\$25.00	\$25.00

Section: 2	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 017-001	Unit War: None	
Tire - Pneumatic		
War. Type: NO WARRANTY		

Comments

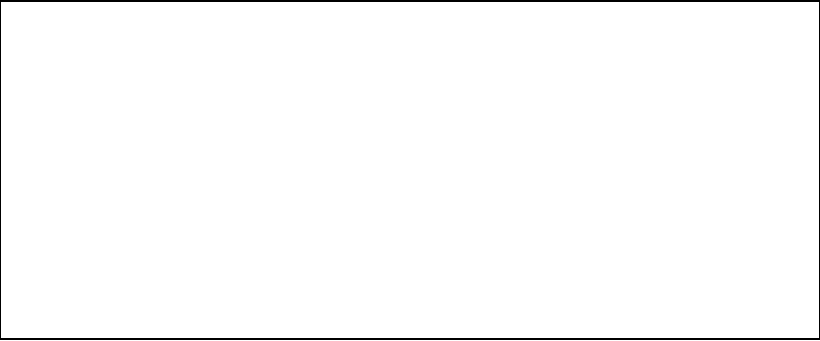
Date:	Comment Text
05/19/15	replaced leaking valve stem [TERJOH]

Repair Order: BARO-0002930 **Unit:** 6134

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/18/15	TERJOH	Tire - Pneumatic, LEAKING, REPAIRED	0.43	\$60.00	\$25.80

Totals Repair Order BARO-0002930	
Total Parts Issued:	3.00
Total Labor Hours:	6.48
Total Part Charges: \$	141.17
Total Labor Charges:	388.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	25.00
Repair Total:	554.97



Repair Order: BARO-0003044	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 6/24/2015
2005 FRTLN COL MBE M		Closed: 6/30/2015
		Completed: 6/24/2015
Domicile: BARTO	Make: FRGHT	Odometer: 1,005,365
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 043-005	Unit War: None	
Exhaust Brake		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
06/24/15	dRIVER COMPLAINT OF AIR LEAK WHEN ENGINE BRAKES IS ON - DIAGNOSED BAD ACCUATOR CYLINDER
06/24/15	REMOVED AND REPLACED CYLINDER - CHECKED OPERATION RETURNED TO SERVICE

Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/24/15	WILMIK	Exhaust Brake	4.00	\$60.00	\$240.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/24/15	A0001400859	ACTUATOR,		1.00	\$186.59	\$186.59

Services

Date:	Description	Charge	Total
06/24/15	SHOP SUPPLIES	\$20.00	\$20.00

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

Comments

Date:	Comment Text
06/24/15	DRIVER COMPLAINT OF BROKFN FIFTH WHEEL SLIDE AIR LINE - REOVED AND REPLACED AIR LINE CHECKED OPERATION

Repair Order: BARO-0003044	Unit: 6134
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Labor

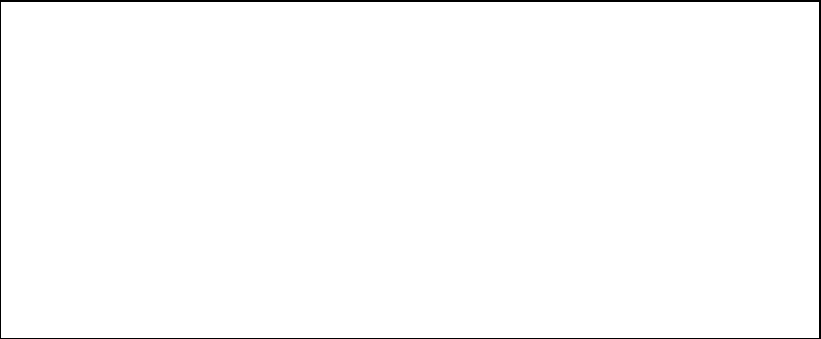
Date:	Mechanic	Description	Hours	Rate	Total
06/24/15	WILMIK	Fifth Wheel - Low er Coupler Assembly	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/24/15	11-302	FIFTH WHEEL SLIDE AIR LINE		1.00	\$14.36	\$14.36

Totals Repair Order BARO-0003044

Total Parts Issued:	2.00	
Total Labor Hours:	5.00	
Total Part Charges: \$	200.95	
Total Labor Charges:	300.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	20.00	
Repair Total:	520.95	



Repair Order: BARO-0003103	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 7/15/2015
2005 FRTLN COL MBE M		Closed: 7/28/2015
		Completed: 7/20/2015
Domicile: BARTO	Make: FRGHT	Odometer: 1,012,664
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 5/11/2015
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 20109

Comments

Date: Comment Text

07/20/15 prefomed mid service

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/20/15	WILMIK	PM Full Service 20K, PM, PERFORMED	4.50	\$60.00	\$270.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/20/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.13	\$145.52
07/20/15	DBA5069	FILTER, AIR (P527682) (6556)		1.00	\$43.67	\$43.67
07/20/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.13	\$5.13
07/20/15	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.59	\$9.59
07/20/15	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.37	\$11.37
07/20/15	PA5319	FILTER, CAB AIR		1.00	\$22.46	\$22.46

Services

Date:	Description	Charge	Total
07/20/15	shop supplies	\$57.75	\$57.75

Section: 2	Complaint: LOOSE	Comments:
Priority: 5	Rep Reason: ACTOFGOD	
Component: 002-024	Unit War: None	
Glass		
War. Type: NO WARRANTY		

Repair Order: BARO-0003103 **Unit:** 6134

Comments

Date:	Comment Text
07/20/15	replaced seal strip above w indsheiled

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/20/15	WILMIK	Glass	1.50	\$60.00	\$90.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/20/15	18-37907-000	Trim & Miscellaneous Hardw are		1.00	\$25.64	\$25.64

Section: 3	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 034	Unit War: None	
Lighting System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
07/20/15	removed dash replaced bad bulbs reinstalled dash - checked operation returned to service

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/20/15	WILMIK	Lighting System	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/20/15	2-013-001-814	INDICATOR LAMP		5.00	\$1.05	\$5.25

Section: 4	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 014-004	Unit War: None	
Cab & Body Mountings		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
07/20/15	removed and replaced both cab shocks

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/20/15	WILMIK	Cab & Body Mountings	1.00	\$60.00	\$60.00

Repair Order: BARO-0003103 **Unit:** 6134

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/20/15	66118	Shock,Cab		2.00	\$32.57	\$65.14

Section: 5 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT
Component: 016 **Unit War:** None
Suspension
War. Type: NO WARRANTY

Comments

Date:	Comment Text
07/20/15	removed and replaced both cabair bags

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/20/15	WILMIK	Suspension	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/20/15	18-29919-000	Air Spring Assembly - Cab, Rear		2.00	\$38.04	\$76.08

Section: 6 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT
Component: 013 **Unit War:** None
Brakes
War. Type: NO WARRANTY

Comments

Date:	Comment Text
07/20/15	removed and replaced air drier

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/20/15	WILMIK	Brakes	1.00	\$60.00	\$60.00

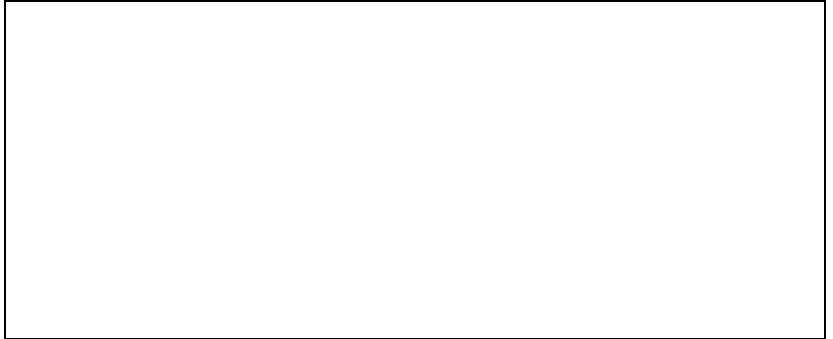
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/20/15	109689X	AD9 AIR DRIER COMPLETE REMAN LIKE NU		1.00	\$149.99	\$149.99

Repair Order: BARO-0003103 **Unit:** 6134

Totals Repair Order BARO-0003103

Total Parts Issued:	28.00
Total Labor Hours:	10.00
Total Part Charges: \$	559.84
Total Labor Charges:	600.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>57.75</u>
Repair Total:	1,217.59



Repair Order: BARO-0003115	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 7/20/2015
2005 FRTLN COL MBE M		Closed: 7/29/2015
		Completed: 7/23/2015
Domicile: BARTO	Make: FRGHT	Odometer: 1,012,400
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date:	Comment Text
07/20/15	svc call to salix scale for chaffing air hose needed reducer bushing w went for parts and returned to finish repairs
07/20/15	[TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/20/15	TERJOH	Brakes, SCORED, REPLACED NEW	3.45	\$60.00	\$207.00

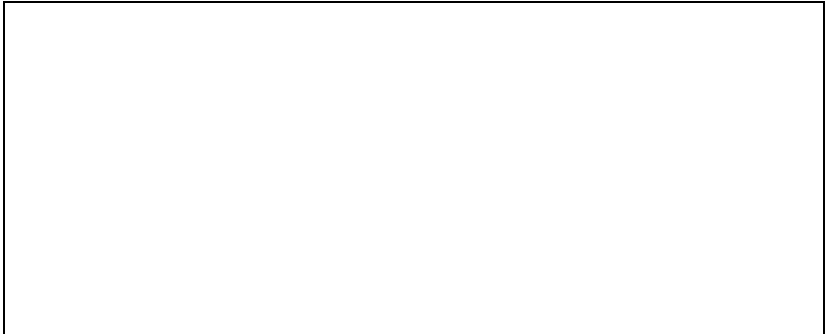
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/20/15	1238-54	1/2 Inch x 54 Inch Brake Air Hose		1.00	\$8.02	\$8.02

Services

Date:	Description	Charge	Total
07/23/15	SHOP SUPPLIES	\$40.00	\$40.00

Totals Repair Order BARO-0003115	
Total Parts Issued:	1.00
Total Labor Hours:	3.45
Total Part Charges: \$	8.02
Total Labor Charges:	207.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	40.00
Repair Total:	255.02



Repair Order: BARO-0003151 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 7/27/2015
Closed: 8/28/2015
Completed: 7/28/2015
Odometer: 1,014,553

Section: 1 **Complaint:** NOT COOLING **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT
Component: 001 **Unit War:** None
 Air Conditioning, Heating & Ventilating System
War. Type: NO WARRANTY

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/27/15	WILMIK	Air Conditioning, Heating & Ventilating System	8.47	\$60.00	\$508.20
07/28/15	WILMIK	Air Conditioning, Heating & Ventilating System	4.00	\$60.00	\$240.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/28/15	1E6068	CONDENSOR, A/C		1.00	\$139.00	\$139.00
07/28/15	5333	COMPRESSOR, AC		1.00	\$187.85	\$187.85
07/28/15	A22-59696-003	Hose Assembly - A/c		1.00	\$154.55	\$154.55
07/28/15	A22-61340-001	HOSE, A/C ASSEMBLY		1.00	\$141.34	\$141.34
07/28/15	R134A	Refrigerant - Freon		3.00	\$3.25	\$9.75

Services

Date:	Description	Charge	Total
07/28/15	shop supplies	\$69.00	\$69.00

Totals Repair Order BARO-0003151		
Total Parts Issued:	7.00	
Total Labor Hours:	12.47	
Total Part Charges:	\$ 632.49	
Total Labor Charges:	748.20	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 69.00	
Repair Total:	1,449.69	

Repair Order: BARO-0003194	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 8/10/2015
2005 FRTLN COL MBE M		Closed: 8/10/2015
Domicile: BARTO	Make: FRGHT	Completed: 8/10/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 1,017,585
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 059-014	Unit War: None	
Reservoir Assembly - Hydraulic System		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

08/10/15 crmoved and replaced hydro pack

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/10/15	WILMIK	Reservoir Assembly - Hydraulic System, BENT,	8.00	\$60.00	\$480.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/10/15	DEI MH325	HYDRA-PAK 2500 (704010244)		1.00	\$2,115.71	\$2115.71
08/10/15	OIL, HYD.	AMERIGUARD, 32AW,		15.00	\$7.75	\$116.33

Services

Date:	Description	Charge	Total
08/10/15	shop supplies	\$157.40	\$157.40

Section: 2	Complaint: WONT DISENGA	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 026	Unit War: None	
Transmission - Main, Manual		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

08/10/15 replaced shift range soleniods and rebuilt range valve

Labor

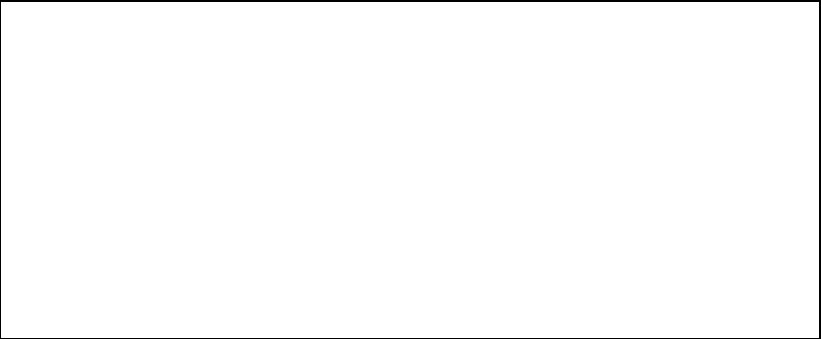
Date:	Mechanic	Description	Hours	Rate	Total
08/10/15	WILMIK	Transmission - Main, Manual	2.00	\$60.00	\$120.00

Repair Order: BARO-0003194 **Unit:** 6134

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/10/15	A3280F9392	Solenoid Transmission Range Selector		2.00	\$109.67	\$219.34
08/10/15	KIT5401	O-Ring - Main Transmission, Air Line, Hose,		1.00	\$97.17	\$97.17

Totals Repair Order BARO-0003194	
Total Parts Issued:	19.00
Total Labor Hours:	10.00
Total Part Charges: \$	2,548.55
Total Labor Charges:	600.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>157.40</u>
Repair Total:	3,305.95



Repair Order: BARO-0002022 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 9/23/2014
Closed: 10/7/2014
Completed: 10/7/2014
Odometer: 942,650

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: PM	
Component: 999-999	Unit War: None	
Total Vehicle		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
09/24/14	performed total inspection [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/23/14	HOLSHA	Total Vehicle	3.22	\$60.00	\$193.20
09/24/14	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	0.30	\$60.00	\$18.00
09/24/14	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	0.00	\$60.00	\$0.00
09/24/14	HOLSHA	Total Vehicle, ROUTINE, INSPECTED	0.02	\$60.00	\$1.20

Services

Date:	Description	Charge	Total
10/07/14	SHOP SUPPLEIS	\$19.50	\$19.50

Section: 2	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 056-001	Unit War: None	
Power Take Off		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
09/24/14	drained transmission and removed PTO gear box. cleaned surfaces and installed new gaskets refilled transmission and
09/24/14	rechecked for leaks. [HOLSHA]

Labor

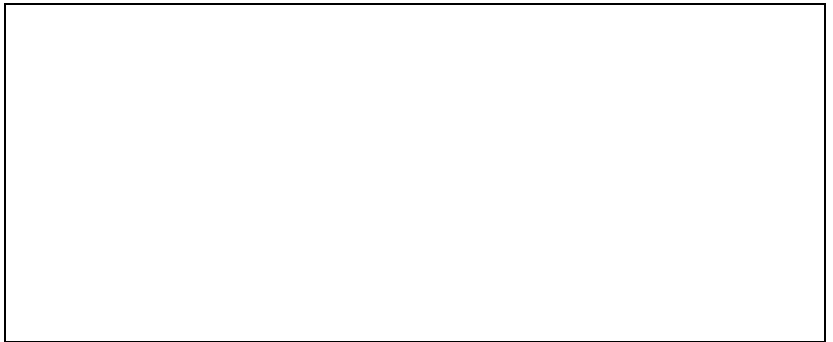
Date:	Mechanic	Description	Hours	Rate	Total
09/24/14	HOLSHA	Power Take Off	3.82	\$60.00	\$229.80

Repair Order: BARO-0002022 **Unit:** 6134

09/24/14 HOLSHA Power Take Off, LEAKING, REASSEMBLE 0.05 \$60.00 \$3.00

Totals Repair Order BARO-0002022

Total Parts Issued:	0.00
Total Labor Hours:	7.42
Total Part Charges: \$	0.00
Total Labor Charges:	445.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>19.50</u>
Repair Total:	464.70



Repair Order: BARO-0002070	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 10/9/2014
2005 FRTLN COL MBE M		Closed: 10/13/2014
Domicile: BARTO	Make: FRGHT	Completed: 10/10/2014
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 942,718
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 016	Unit War: None	
Suspension		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

10/09/14 repaired air leak [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/09/14	TERJOH	Suspension, LOOSE, REPAIRED	0.03	\$60.00	\$1.80
10/09/14	TERJOH	Suspension, LOOSE, REPAIRED	4.18	\$60.00	\$250.80
10/09/14	TERJOH	Suspension, LOOSE, REPAIRED	0.33	\$60.00	\$19.80

Services

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

Section: 2	Complaint: FLICKERS	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 063-004	Unit War: None	
Display/keyboard		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

10/09/14 replaced display unit/keyboard [TERJOH]

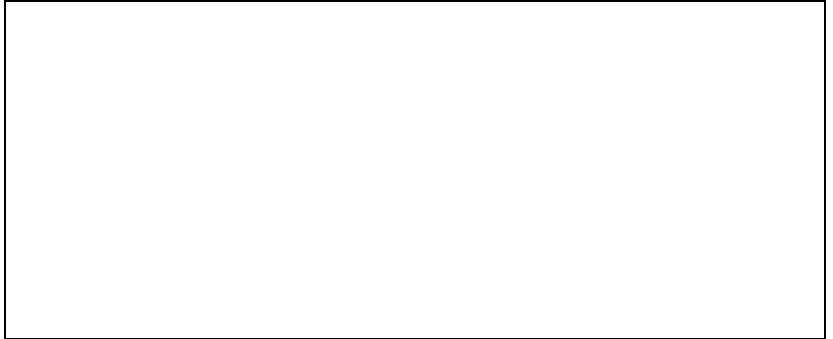
Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/09/14	TERJOH	Display/keyboard, WORN OUT, REPLACED NEW	0.03	\$60.00	\$1.80

Repair Order: BARO-0002070 **Unit:** 6134

Totals Repair Order BARO-0002070

Total Parts Issued:	0.00
Total Labor Hours:	4.57
Total Part Charges: \$	0.00
Total Labor Charges:	274.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>19.50</u>
Repair Total:	293.70



Repair Order: BARO-0002090	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 10/16/2014
2005 FRTLN COL MBE M		Closed: 10/17/2014
Domicile: BARTO	Make: FRGHT	Completed: 10/17/2014
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 943,227
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: LOOSING PSI	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 013-009	Unit War: None	
Air Compressor		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
10/17/14	FOUND AIR LEAKS ON THE WABCO VALVE ALSO ON BOTH DRAIN VALVES ON AIR TANK AND ALSO FOUND THE PTO SOLENIOD WAS LEAKING
10/17/14	AS WELL. REPLACED THE WABCO VALVE , AND THE PTO SOLNIOD AND BOTH DRAIN VALVES. [HOLSHA]
10/17/14	NO OTHER LEAKS FOUND AT THIS TIME . [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/16/14	HOLSHA	Air Compressor	9.18	\$60.00	\$550.80
10/17/14	HOLSHA	Air Compressor	0.78	\$60.00	\$46.80
10/17/14	HOLSHA	Air Compressor, LEAKING, REPAIRED	0.12	\$60.00	\$7.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/17/14	35M30692	VALVE, MUNCIE 12V AIR SOLENOID		1.00	\$102.30	\$102.30
10/17/14	A0009970312	VALVE, 3/2		1.00	\$97.80	\$97.80
10/17/14	IMXGT-5300	Total Vehicle		2.00	\$3.78	\$7.56

Services

Date:	Description	Charge	Total
10/17/14	shop supplies	\$19.50	\$19.50

Section: 2	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 002-016	Unit War: None	
Compartment Lid - Tail & Lift Gate - Rear		
War. Type: NO WARRANTY		

Repair Order: BARO-0002090	Unit: 6134
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Comments

Date:	Comment Text
10/17/14	REPLACED LATCH AND CABLE TO BUNK SIDE ACCESS DOOR. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/17/14	HOLSHA	Compartment Lid - Tail & Lift Gate - R, SEIZED, REPLACED NEW	0.63	\$60.00	\$37.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/17/14	18-36785-001	COVER-LATCH , ACCEDD DOOR		1.00	\$55.72	\$55.72
10/17/14	22-46208-000	HANDLE - DOOR, SLEEPER		1.00	\$13.54	\$13.54
10/17/14	22-46978-000	CABLE ASSY ACCESS DOOR		1.00	\$15.41	\$15.41
10/17/14	22-59919-000	LATCH ACCESS DOOR		1.00	\$31.14	\$31.14

Totals Repair Order BARO-0002090		
Total Parts Issued:	8.00	
Total Labor Hours:	10.71	
Total Part Charges: \$	323.47	
Total Labor Charges:	642.60	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	19.50	
Repair Total:	985.57	

Repair Order: BARO-0002129	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 10/29/2014
2005 FRTLN COL MBE M		Closed: 10/29/2014
		Completed: 10/29/2014
Domicile: BARTO	Make: FRGHT	Odometer: 943,767
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 002-035	Unit War: None	
Windshield Wiper & Washer		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

10/29/14 REMOVED NAD REPLACED WIPER NOZZLES

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/29/14	WILMIK	Windshield Wiper & Washer	0.75	\$60.00	\$45.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/29/14	F88171 405	NOZZLE & TUBE A		2.00	\$8.89	\$17.78

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

Comments

Date: Comment Text

10/29/14 REMOVED AND REPLACED FOG LIGHTS

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/29/14	WILMIK	Lighting System	1.00	\$60.00	\$60.00

Parts

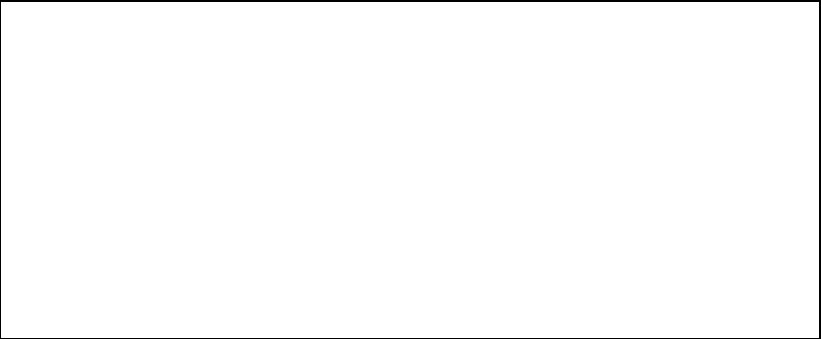
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/29/14	H1-55	Bulb - Fog Lamp		2.00	\$5.04	\$10.08

Repair Order: BARO-0002129 **Unit:** 6134

Services

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

Totals Repair Order BARO-0002129	
Total Parts Issued:	4.00
Total Labor Hours:	1.75
Total Part Charges: \$	27.86
Total Labor Charges:	105.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>19.50</u>
Repair Total:	152.36



Repair Order: BARO-0002154	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 11/4/2014
2005 FRTLN COL MBE M		Closed: 11/6/2014
		Completed: 11/6/2014
Domicile: BARTO	Make: FRGHT	Odometer: 945,882
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date: Comment Text

11/04/14 repaired wires to left fog light. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/04/14	HOLSHA	Lighting System, CORRODED, REPAIRED	1.00	\$60.00	\$60.00

Services

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

Section: 2	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 002-002	Unit War: None	
Fenders		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

11/04/14 installed missing mudflap on right side. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/04/14	HOLSHA	Fenders, TORN, REPLACED NEW	0.25	\$60.00	\$15.00

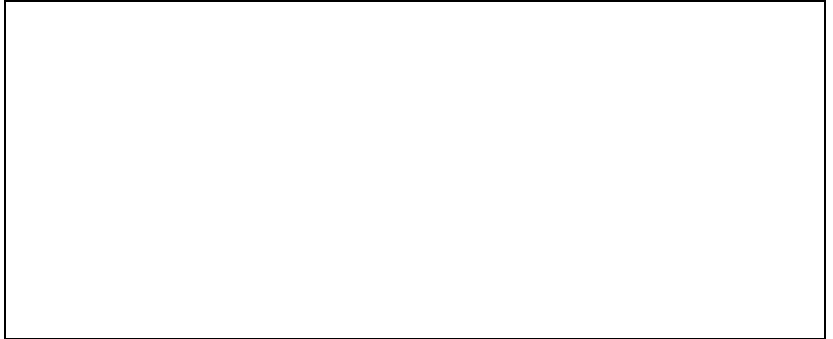
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/04/14	2430CD	30 Inch Black Rubber Mud Flap, Rear		1.00	\$5.66	\$5.66

Repair Order: BARO-0002154 **Unit:** 6134

Totals Repair Order BARO-0002154

Total Parts Issued:	1.00
Total Labor Hours:	1.25
Total Part Charges: \$	5.66
Total Labor Charges:	75.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>19.50</u>
Repair Total:	100.16



Repair Order: BARO-0002213	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 11/20/2014
2005 FRTLN COL MBE M		Closed: 12/11/2014
		Completed: 11/24/2014
Domicile: BARTO	Make: FRGHT	Odometer: 952,609
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 5/6/2014
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 17491

Comments

Date: Comment Text

11/20/14 PERFORMED 20K SERVICE. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/20/14	HOLSHA	PM Full Service 20K	0.85	\$60.00	\$51.00
11/20/14	HOLSHA	PM Full Service 20K, PM, PERFORMED	6.85	\$60.00	\$411.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/20/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.12	\$145.42
11/20/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$8.69	\$17.39
11/20/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.04	\$5.04
11/20/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$8.36	\$8.36
11/20/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$10.46	\$10.46
11/24/14	4000644	Repair Kit -SIMPLEX, Fifth Wheel		1.00	\$203.71	\$203.71

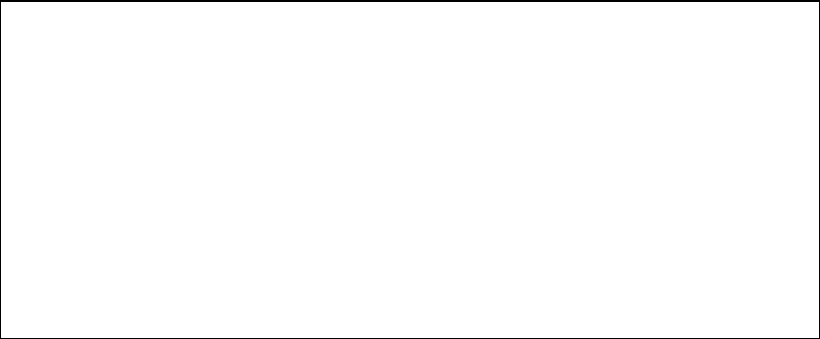
Services

Date:	Description	Charge	Total
11/24/14	shop supplies	\$25.57	\$25.57

Repair Order: BARO-0002213 **Unit:** 6134

Totals Repair Order BARO-0002213

Total Parts Issued:	18.00
Total Labor Hours:	7.70
Total Part Charges: \$	390.38
Total Labor Charges:	462.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>25.57</u>
Repair Total:	877.95



Repair Order: BARO-0002294 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 1/20/2014
Closed: 12/11/2014
Completed: 1/20/2014
Odometer: 914,964

Section: 1	Complaint: CRACKED	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	replaced front bumper
Component: 014-002	Unit War: None	
Bumpers & Attaching Parts		
War. Type: NO WARRANTY		

Comments

Date: **Comment Text**

01/20/14 never got charged out

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/20/14	N31-SCW001115	BUMPER, COLUMBIA		1.00	\$732.73	\$732.73

Totals Repair Order BARO-0002294		
Total Parts Issued:	1.00	
Total Labor Hours:	0.00	
Total Part Charges: \$	732.73	
Total Labor Charges:	0.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	0.00	
Repair Total:	732.73	

Repair Order: BARO-0002313 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 12/11/2014
Closed: 12/12/2014
Completed: 12/11/2014
Odometer: 954,971

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

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/11/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/11/14	HLD/RK4109939	Repair Kit - Fifth Wheel Jaw		1.00	\$143.44	\$143.44

Services

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

Totals Repair Order BARO-0002313		
Total Parts Issued:	1.00	
Total Labor Hours:	0.50	
Total Part Charges:	\$ 143.44	
Total Labor Charges:	30.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 19.50	
Repair Total:	192.94	

Repair Order: BARO-0002375	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 12/26/2014
2005 FRTLN COL MBE M		Closed: 12/31/2014
Domicile: BARTO	Make: FRGHT	Completed: 12/31/2014
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 959,369
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date:	Comment Text
12/26/14	REPLACED FOG LIGHTS WITH NEW STYLE THEN DIAGNOIS NO REVERSE LIGHT ISSUE, FOUND THE REVERSE LIGHT SWITCH WAS MELTED
12/26/14	ALONG WITH PIGTAIL END. INSTALLED NEW SWITCH AND PIG TAIL END, CHECKED OPTS OF ALL LIGHTS [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/26/14	HOLSHA	Lighting System, Job paused by HOLSHA	0.88	\$60.00	\$52.80
12/26/14	HOLSHA	Lighting System	1.45	\$60.00	\$87.00
12/26/14	HOLSHA	Lighting System	0.70	\$60.00	\$42.00
12/29/14	HOLSHA	Lighting System, CORRODED, REPLACED NEW	0.03	\$60.00	\$1.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/26/14	05001-5	Driving Lamp		1.00	\$100.97	\$100.97
12/29/14	POL 21 465P	BALL SWITCH		1.00	\$10.49	\$10.49

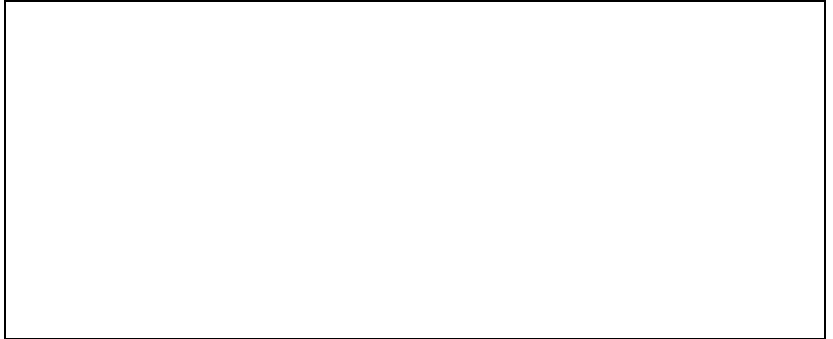
Services

Date:	Description	Charge	Total
12/31/14	shop supplies	\$29.56	\$29.56

Repair Order: BARO-0002375 **Unit:** 6134

Totals Repair Order BARO-0002375

Total Parts Issued:	2.00
Total Labor Hours:	3.06
Total Part Charges: \$	111.46
Total Labor Charges:	183.60
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>29.56</u>
Repair Total:	324.62



Repair Order: BARO-0002418	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 1/3/2015
2005 FRTLN COL MBE M		Closed: 1/14/2015
Domicile: BARTO	Make: FRGHT	Completed: 1/14/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 960,816
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date: Comment Text

01/03/15 replaced tractor protection valve as per mike. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/03/15	HOLSHA	Air Type Power Brakes (see 13-004 For, LEAKING, REPLACED NEW	1.72	\$60.00	\$103.20

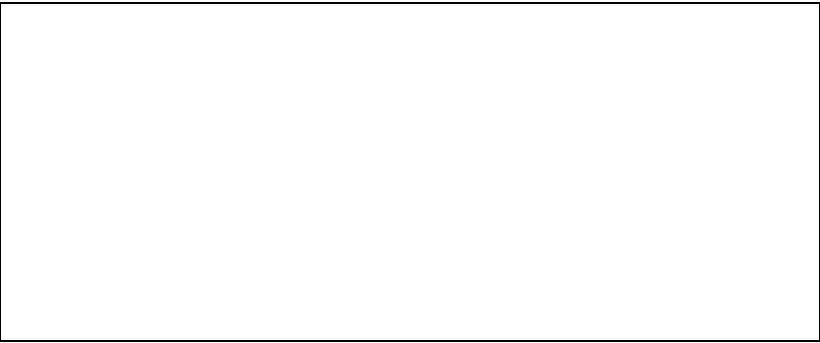
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/03/15	065706	VALVE, TRACTOR PROTECTION		1.00	\$51.09	\$51.09
01/03/15	800333	VALVE, QUICK RELEASE		2.00	\$17.67	\$35.34

Services

Date:	Description	Charge	Total
01/14/15	shop supplies	\$25.00	\$25.00

Totals Repair Order BARO-0002418	
Total Parts Issued:	3.00
Total Labor Hours:	1.72
Total Part Charges: \$	86.43
Total Labor Charges:	103.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	25.00
Repair Total:	214.63



Repair Order: BARO-0002431 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: OUTSIDE COMP
Opened: 12/31/2014
Closed: 1/6/2015
Completed: 1/6/2015
Odometer: 960,109

Vendor: 5097	SAFELITE AUTOGLASS - OMAHA		
PO Number: BAPO-0002115	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: CHIPPED	Comments:	
Priority: 5	Rep Reason: DRIVERREPORT		
Component: 002-024	Unit War: None		
Glass			
War. Type: NO WARRANTY			

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
12/31/14	DW01303	columbia drivers side w indshield		Y	1.00	\$100.00	\$100.00

Services

Date:	Description	Vendor	Charge	Total
12/31/14	replace drivers side w indshield	Y	\$50.00	\$50.00

Totals Repair Order BARO-0002431		
Total Parts Issued:	1.00	
Total Labor Hours:	0.00	
Total Part Charges:	\$ 100.00	
Total Labor Charges:	0.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 50.00	
Repair Total:	150.00	

Repair Order: BARO-0002497	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 1/24/2015
2005 FRTLN COL MBE M		Closed: 1/26/2015
Domicile: BARTO	Make: FRGHT	Completed: 1/26/2015
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 966,831
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: LOOSING PSI	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 013-009	Unit War: None	
Air Compressor		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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01/24/15	found air leaking out of abs module, replaced module then air started leaking from left rear brake chamber. replaced
----------	--

01/24/15	piggy back and checked for other air leaks. none found at this time. [HOLSHA]
----------	---

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/24/15	HOLSHA	Air Compressor, LEAKING, REPLACED NEW	3.28	\$60.00	\$196.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/24/15	PL3030LSK	BRAKE CAN, #30 LONG STROKE PIGGYBACK		1.00	\$48.27	\$48.27
01/24/15	S4721950790	Modulator Valve Kit - Rear Brake		1.00	\$130.02	\$130.02
01/24/15	TDA S8977804004	o ring abs module		1.00	\$0.41	\$0.41

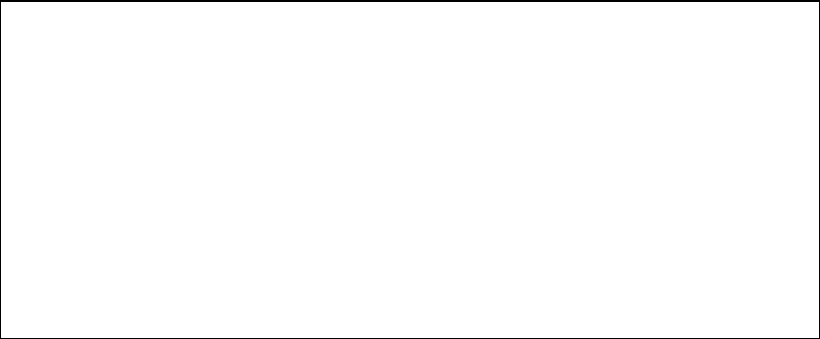
Services

Date:	Description	Charge	Total
01/26/15	shop supplies	\$19.50	\$19.50

Repair Order: BARO-0002497 **Unit:** 6134

Totals Repair Order BARO-0002497

Total Parts Issued:	3.00
Total Labor Hours:	3.28
Total Part Charges: \$	178.70
Total Labor Charges:	196.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>19.50</u>
Repair Total:	395.00



Repair Order: BARO-0000169	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 5/16/2013
2005 FRTLN COL MBE M		Closed: 5/30/2013
		Completed: 5/29/2013
Domicile: BARTO	Make: FRGHT	Odometer: 903,405
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date: Comment Text

05/17/13 replaced front drive axle brakes and drums [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/17/13	TERJOH	Brakes, WORN OUT, REPLACED NEW	1.30	\$60.00	\$78.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/17/13	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT		2.00	\$41.55	\$83.10
05/17/13	89996B	DRUM, BRAKE		2.00	\$160.66	\$321.32
05/17/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$11.10	\$11.10

Section: 2	Complaint: CUT	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	
Component: 017	Unit War: None	
Tires, Tubes, Liners & Valves		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

05/17/13 rotate front drives to rear and replaced other 4 to put on front axle [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/17/13	TERJOH	Tires, Tubes, Liners & Valves, WORN OUT,	2.05	\$60.00	\$123.00

Repair Order: BARO-0000169 **Unit:** 6134

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/17/13	275/80R24.5XDN2 LRG	TIRES, MICHELIN LP24.5 DRIVE		4.00	\$471.22	\$1884.88
05/17/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		2.00	\$11.10	\$22.20

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

Comments

Date:	Comment Text
05/17/13	replace rear crossmember [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/17/13	TERJOH	Frame Assembly, BENT, REPLACED NEW	1.93	\$60.00	\$115.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/17/13	15-20614-000	CROSSMEMBER, RR		1.00	\$93.12	\$93.12
05/29/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$13.04	\$13.04

Section: 4 **Complaint:** INOPERATIVE **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 043-001 **Unit War:** None
Emission Controls
War. Type: NO WARRANTY

Comments

Date:	Comment Text
05/20/13	r/r egr valve [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/20/13	BURCHA	Emission Controls, WORN OUT, REPLACED NEW	1.50	\$60.00	\$90.00
05/22/13	BURCHA	Emission Controls, WORN OUT, REPLACED NEW	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/20/13	RA4601420319	Egr Valve		1.00	\$397.27	\$397.27
05/20/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$11.10	\$11.10

Repair Order: BARO-0000169 **Unit:** 6134

Section: 5 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 045-008 **Unit War:** None
 Camshaft - Accessory Drive & Valve Mechanism
War. Type: NO WARRANTY

Comments

Date:	Comment Text
05/20/13	r/r #6 valve cover gasket [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/20/13	BURCHA	Camshaft - Accessory Drive & Valve Me, LEAKING, REPLACED NEW	0.65	\$60.00	\$39.00
05/22/13	BURCHA	Camshaft - Accessory Drive & Valve Mechan, LEAKING, REPAIRED	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/20/13	4600160021	GASKET, VALVE COVER (MERCEDES)		1.00	\$27.02	\$27.02
05/20/13	SHOP SUPPLIES	SHOP SUPPLIES-NT		1.00	\$11.10	\$11.10

Section: 6 **Complaint:** PM **Comments:**
Priority: 5 **Rep Reason:** LUBRICATION
Component: 000-009 **Unit War:** None
 General Inspection - Tractors
War. Type: NO WARRANTY

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/22/13	TERJOH	visual inspection, grease, order parts	1.50	\$60.00	\$90.00

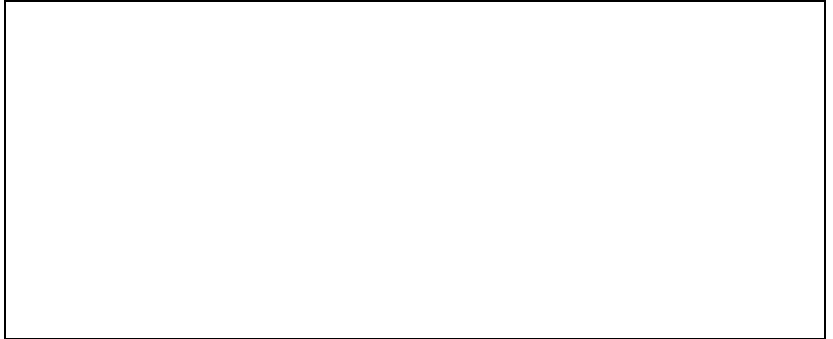
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/22/13	SHOP SUPPLIES	SHOP SUPPLIES-NT		2.00	\$11.10	\$22.20

Repair Order: BARO-0000169 **Unit:** 6134

Totals Repair Order BARO-0000169

Total Parts Issued:	19.00
Total Labor Hours:	10.93
Total Part Charges: \$	2,897.45
Total Labor Charges:	655.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>0.00</u>
Repair Total:	3,553.25



Repair Order: BARO-0000188 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 5/24/2013
Closed: 5/30/2013
Completed: 5/29/2013
Odometer: 903,434

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 056	Unit War: None	
Power Take Off		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

05/24/13 replace pto seal [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/24/13	TERJOH	Power Take Off	2.28	\$60.00	\$136.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/24/13	OIL,SYNGEAR50W	OIL, SYNGEAR 50W TRANSMISSION		12.00	\$8.76	\$105.12
05/24/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$13.01	\$13.01
05/29/13	28P268	SEAL, GREASEABLE PTO		1.00	\$23.73	\$23.73

Totals Repair Order BARO-0000188		
Total Parts Issued:	14.00	
Total Labor Hours:	2.28	
Total Part Charges: \$	141.86	
Total Labor Charges:	136.80	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	0.00	
Repair Total:	278.66	

Repair Order: BARO-0000770 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 11/14/2013
Closed: 2/4/2014
Completed: 2/4/2014
Odometer: 914,964

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

Comments

Date: Comment Text

11/15/13 complete [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/14/13	BURCHA	PM Full Service 20K, PM, PERFORMED	3.00	\$60.00	\$180.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/14/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.97	\$143.59
11/14/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$6.24	\$12.48
11/14/13	BT8443	FILTER, HYDROPACK HYDROLIC FILTER		1.00	\$7.59	\$7.59
11/14/13	EAF5069	FILTER, AIR (P527682) (6556)		1.00	\$43.67	\$43.67
11/14/13	N10G-91621	FILTER, CAB AIR PANEL		1.00	\$5.44	\$5.44
11/14/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.40	\$4.40
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
11/14/13	P609422	FILTER, CAB AIR		1.00	\$7.80	\$7.80
11/14/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.28	\$15.28

Section: 2	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 045-007	Unit War: None	
Cylinder Head		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

Repair Order: BARO-0000770 Unit: 6134

01/16/14 r/r #6 head and gasket two times [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/15/13	BURCHA	Cylinder Head	4.65	\$60.00	\$279.00
11/19/13	BURCHA	Cylinder Head	3.27	\$60.00	\$196.20
11/20/13	BURCHA	Cylinder Head	1.72	\$60.00	\$103.20
11/27/13	BURCHA	Cylinder Head	6.17	\$60.00	\$370.20
12/02/13	BURCHA	Cylinder Head	1.00	\$60.00	\$60.00
12/10/13	BURCHA	Cylinder Head	2.58	\$60.00	\$154.80
12/18/13	BURCHA	Cylinder Head	2.38	\$60.00	\$142.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/22/13	A4600160520	HEAD GASKET		1.00	\$62.29	\$62.29
11/27/13	A4570980180	Seal - Intake Manifold		6.00	\$9.60	\$57.60
11/27/13	A4600100755	AIR LINE,		1.00	\$17.33	\$17.33
11/27/13	A4600100855	AIR LINE,		1.00	\$13.41	\$13.41
11/27/13	A4600100955	AIR LINE, TURBO		1.00	\$14.85	\$14.85
11/27/13	A4600160021	GASKET, VALVE COVER		1.00	\$27.94	\$27.94
11/27/13	A4601420653	Spacer Tube - Egr Valve		1.00	\$16.70	\$16.70
11/27/13	A4601420701	Manifold - Exhaust / Middle section		1.00	\$220.04	\$220.04
11/27/13	A4601420801	Manifold - Exhaust		2.00	\$81.66	\$163.32
11/27/13	A4601421404	MANIFOLD, EXHAUST		1.00	\$226.22	\$226.22
11/27/13	A4601422180	Seal-Exhaust		3.00	\$31.36	\$94.08
11/27/13	EA0001530959	REGULATOR, VPOD PRESSURE		1.00	\$698.40	\$698.40
11/27/13	N000000006204	T-FITTING		1.00	\$8.14	\$8.14
11/27/13	RA4600101720	EGR cylinder head		1.00	\$460.69	\$460.69
11/27/13	RA4601420419	Egr Valve		1.00	\$346.74	\$346.74
12/02/13	A0001427857	Sealing Ring		8.00	\$10.71	\$85.68
12/02/13	A0001427957	Fey-ring		8.00	\$12.29	\$98.32
12/02/13	A0001428257	Wave Ring		1.00	\$16.99	\$16.99
12/02/13	A0009942218	Wave Washer		2.00	\$15.67	\$31.34
12/10/13	A4601400508	Pipe - Venturi, EGR		1.00	\$62.36	\$62.36
12/10/13	A9062030480	GASKET, EGR		2.00	\$5.15	\$10.30
01/14/14	A4601422180	Seal-Exhaust		1.00	\$31.36	\$31.36
01/16/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		24.00	\$11.95	\$286.80
01/16/14	A4600160420	Gasket - Cylinder Head Mercedes		1.00	\$56.28	\$56.28
01/16/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		10.00	\$11.66	\$116.60
01/16/14	P550769	FILTER, OIL (MERC) (PF7230)		2.00	\$4.05	\$8.10

Repair Order: BARO-0000770 **Unit:** 6134

Section: 3 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 026-001 **Unit War:** None
Transmission Case
War. Type: NO WARRANTY

Comments

Date: Comment Text

01/16/14 cleaned off to check for leaks [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/16/14	BURCHA	cleaned off and checked for leaks	1.00	\$60.00	\$60.00

Section: 4 **Complaint:** BROKEN **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 002-004 **Unit War:** None
Hood
War. Type: NO WARRANTY

Comments

Date: Comment Text

11/18/13 r/r rt hood support [BURCHA]

11/18/13 replace grille and w interfront studs

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/18/13	BURCHA	Hood, CRACKED, REPLACED NEW	1.42	\$60.00	\$85.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/18/13	23-12692-008	STUD, WINTER FRONT GRILLE		4.00	\$9.41	\$37.64
11/18/13	A17-13787-003	Support - Rear, Hood RH		1.00	\$139.48	\$139.48
11/18/13	A17-15251-003	GRILLE, CL120		1.00	\$323.10	\$323.10

Section: 5 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 023-002 **Unit War:** None
Clutch Assembly
War. Type: NO WARRANTY

Comments

Date: Comment Text

01/16/14 checked leak and adjust [BURCHA]

Repair Order: BARO-0000770	Unit: 6134
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/16/14	BURCHA	Clutch Assembly, MISADJUSTED, ADJUSTED	1.50	\$60.00	\$90.00

Section:	6	Complaint:	CORRODED	Comments:
Priority:	5	Rep Reason:	IMPROVEMENT	
Component:	999-999	Unit War:	None	
Total Vehicle War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
01/16/14	r/r bumper, cab light backing, exhaust manifolds, prv valve air line, prv valve, s-pipe to turbo, flex pipe, scaled and
01/16/14	painted frame, charge batteries, grill, [BURCHA]
01/16/14	run oil through to get coolant out of oil. [BURCHA]
01/16/14	r/r left front axle u-bolts [BURCHA]
01/16/14	fixed cab lights [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/18/13	BURCHA	Total Vehicle	1.87	\$60.00	\$112.20
11/26/13	BURCHA	Total Vehicle	4.47	\$60.00	\$268.20
12/04/13	BURCHA	Total Vehicle	6.22	\$60.00	\$373.20
12/26/13	BURCHA	Total Vehicle	4.12	\$60.00	\$247.20
01/13/14	BURCHA	Total Vehicle	9.80	\$60.00	\$588.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/16/13	2-332-920-029S	DASH, GUAGE COVER LENS		1.00	\$17.92	\$17.92
12/16/13	22-57964-000	VISOR BACKPANEL		1.00	\$17.14	\$17.14
12/16/13	22-58007-000	VISOR BACKPANEL		1.00	\$17.14	\$17.14
12/16/13	A3280D9468	KNOB, SHIFT		1.00	\$257.66	\$257.66
12/16/13	BOA-D8587	MOTOR, BLOWER (6062)		1.00	\$136.93	\$136.93
12/16/13	Q347367	Pow er steering cap		1.00	\$3.25	\$3.25
01/16/14	4600100455	AIR LINE, (MERCEDES COMP. TO V-POD)		1.00	\$14.79	\$14.79
01/16/14	5005037K	Repair Kit - Purge Valve, Air Drier		1.00	\$29.26	\$29.26
01/17/14	DDE/A4579902001	SCREW		1.00	\$6.60	\$6.60

Repair Order: BARO-0000770 **Unit:** 6134

Section: 7 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** PM FOLLOW-UP
Component: 043 **Unit War:** None
Exhaust System
War. Type: NO WARRANTY

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/13/13	BURCHA	replace bad exhaust under cab	4.00	\$60.00	\$240.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/13/13	01-14596-008	CLAMP-VEE,5IN TURBO		1.00	\$25.81	\$25.81
12/13/13	04-21016-002	PIPE, TURBO S- PIPE		1.00	\$112.17	\$112.17
12/13/13	08929169	Turbocharger Mounting Washer		4.00	\$0.34	\$1.36
12/13/13	11506101	NUT, TURBO MOUNTING		4.00	\$0.70	\$2.80
12/13/13	A0009906005	Turbocharger Mounting Stud		4.00	\$1.59	\$6.36
12/13/13	A4571421080	GASKET, TURBO MOUNT		1.00	\$6.40	\$6.40
12/13/13	FLX500SBULK	Pipe - 5 Inch Exhaust, Flexible		3.00	\$9.44	\$28.32
12/13/13	X007785	CLAMP, FLEX PIPE SEAL		2.00	\$7.88	\$15.76

Section: 8 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 034-002 **Unit War:** None
Lamps - Tail, Stop, Turn & License, Rear
War. Type: NO WARRANTY

Comments

Date:	Comment Text
01/17/14	r/r rt tail light and fix w ires [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/17/14	BURCHA	Lamps - Tail, Stop, Turn & License, , CRACKED, REPLACED NEW	2.38	\$60.00	\$142.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/17/14	681-544-05-03	TAIL LIGHT, COMPLETE RH SIDE FREIGHTLINER		1.00	\$26.40	\$26.40

Repair Order: BARO-0000770 **Unit:** 6134

Section: 9 **Complaint:** LOOSE **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

01/17/14 r/r out put seal and yoke nut. govonor and rebuilt purge valve [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/17/14	BURCHA	Power Divider & Inter-axle Differenti, LEAKING, REPLACED NEW	6.50	\$60.00	\$390.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/17/14	KIT5389	SEAL, TRANSMISSION OUTPUT		1.00	\$30.34	\$30.34

Section: 10 **Complaint:** FLICKERS **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT
Component: 063-004 **Unit War:** None
Display/keyboard
War. Type: NO WARRANTY

Comments

Date: Comment Text

01/20/14 installed new diu cable and brain box. [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/20/14	BURCHA	Display/keyboard, MISADJUSTED, REPLACED	3.97	\$60.00	\$238.20

Section: 11 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 027-036 **Unit War:** None
Oil Pan & Screen Assembly
War. Type: NO WARRANTY

Labor

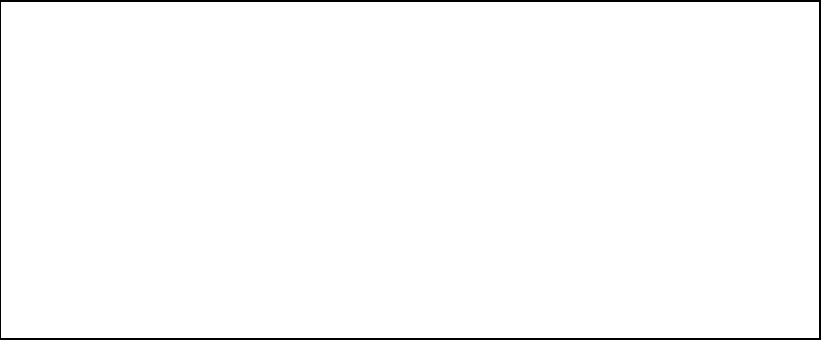
Date:	Mechanic	Description	Hours	Rate	Total
01/16/14	BURCHA	Oil Pan & Screen Assembly, LEAKING,	4.00	\$60.00	\$240.00

Repair Order: BARO-0000770	Unit: 6134
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/16/14	A4570140222	GASKET, OIL PAN		1.00	\$70.84	\$70.84
01/16/14	A4761800352	Tube - Oil Pump Inlet		1.00	\$49.70	\$49.70

Totals Repair Order BARO-0000770	
Total Parts Issued:	144.00
Total Labor Hours:	76.02
Total Part Charges: \$	4,856.57
Total Labor Charges:	4,561.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	9,417.77



Repair Order: BARO-0001297	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 3/11/2014
2005 FRTLN COL MBE M		Closed: 3/17/2014
		Completed: 3/17/2014
Domicile: BARTO	Make: FRGHT	Odometer: 928,367
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

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

Comments

Date: Comment Text

03/17/14 looked over engine for oil leaks talked to chris about oil leakas and he decied to let the unit run for now

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/11/14	WILMIK	Power Plant	3.72	\$60.00	\$223.20

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

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/13/14	NUNJOS	REMOVE AND REPLACE MATTRESS	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/13/14	675-39	Mattress 39 Inch		1.00	\$130.00	\$130.00

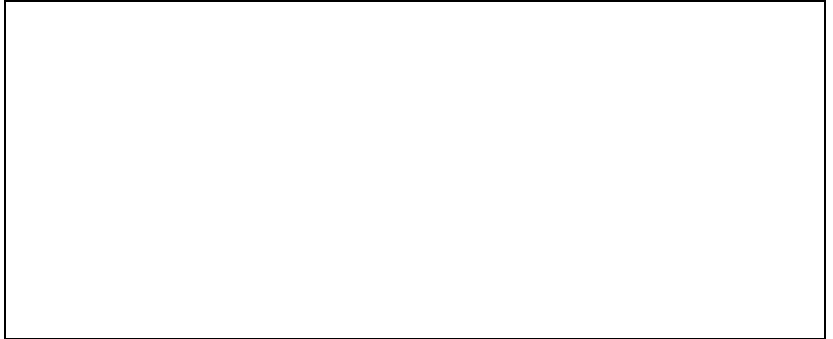
Services

Date:	Description	Charge	Total
03/17/14	shop supplies	\$19.50	\$19.50

Repair Order: BARO-0001297 **Unit:** 6134

Totals Repair Order BARO-0001297

Total Parts Issued:	1.00
Total Labor Hours:	4.22
Total Part Charges: \$	130.00
Total Labor Charges:	253.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>19.50</u>
Repair Total:	402.70



Repair Order: BARO-0001384	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6134		Opened: 3/31/2014
2005 FRTLN COL MBE M		Closed: 5/9/2014
Domicile: BARTO	Make: FRGHT	Completed: 5/6/2014
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 933,979
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 12/18/2013
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 17602

Comments

Date:	Comment Text
04/26/14	completed PM service.... oil w as changed at I - Stated w hen engine w as rebuilt, also oil filter and fuel filter w as
04/26/14	changed at dealer. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/01/14	TERJOH	PM Full Service 20K	0.57	\$60.00	\$34.20
04/02/14	TERJOH	PM Full Service 20K	0.47	\$60.00	\$28.20
04/15/14	WILMIK	PM Full Service 20K	0.00	\$60.00	\$0.00
04/22/14	WILMIK	PM Full Service 20K	0.00	\$60.00	\$0.00
04/26/14	HOLSHA	PM Full Service 20K, PM, PERFORMED	1.47	\$60.00	\$88.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/26/14	EAF5069	FILTER, AIR (P527682) (6556)		1.00	\$43.67	\$43.67
04/26/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.02	\$5.02
04/26/14	P609422	FILTER, CAB AIR		1.00	\$8.12	\$8.12

Services

Date:	Description	Charge	Total
05/06/14	shop supplies	\$302.46	\$302.46

Repair Order: BARO-0001384 **Unit:** 6134

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

Comments

Date: Comment Text

04/29/14 removed rear head sent to freightliner [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/31/14	WILMIK	Power Plant	3.87	\$60.00	\$232.20
04/02/14	WILMIK	Power Plant	4.73	\$60.00	\$283.80
04/29/14	WILMIK	Power Plant, BENT, ALIGN	0.00	\$60.00	\$0.00

Section: 3 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 999 **Unit War:** None
Total Vehicle
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/29/14 performed total [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/29/14	WILMIK	Total Vehicle, BENT, ADJUSTED	0.00	\$60.00	\$0.00
05/06/14	WILMIK	Total Vehicle	2.00	\$60.00	\$120.00

Section: 4 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 023-001 **Unit War:** None
Control Assembly - Mechanical, Clutch
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/25/14 removed tranmission and clutch assy, removed flyw heel and had resurfaced,
replaced leaking rear main engine seal and

04/25/14 reinstalled flyw heell, installed new clutch and reinstalled transmission. [HOLSHA]

Repair Order: BARO-0001384 **Unit:** 6134

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/21/14	HOLSHA	Control Assembly - Mechanical, Clutch	5.18	\$60.00	\$310.80
04/24/14	HOLSHA	Control Assembly - Mechanical, Clutch	0.00	\$60.00	\$0.00
04/25/14	HOLSHA	Control Assembly - Mechanical, Clutch	5.77	\$60.00	\$346.20
04/25/14	HOLSHA	Control Assembly - Mechanical, Clutch, WORN OUT, REPLACED NEW	0.00	\$60.00	\$0.00
04/25/14	HOLSHA	Control Assembly - Mechanical, Clutch, LEAKING, REPLACED NEW	5.48	\$60.00	\$328.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/22/14	A0259975047	Rear Main Seal for Mercedes		1.00	\$17.60	\$17.60
04/24/14	206-FF	Bearing - Pilot		1.00	\$27.15	\$27.15
04/24/14	A40-30320-309	CRANK SLEEVE		1.00	\$84.37	\$84.37
04/24/14	AN-155698-12XB10	CLUTCH		1.00	\$790.49	\$790.49
04/25/14	FUL/4305294	Gasket, Tower Assembly		1.00	\$4.24	\$4.24

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

Comments

Date:	Comment Text
04/22/14	replaced fifth wheel bushings. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/21/14	HOLSHA	Fifth Wheel - Lower Coupler Assembly	0.63	\$60.00	\$37.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/22/14	4000504	SHOE POLY KIT		1.00	\$181.81	\$181.81

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

Repair Order: BARO-0001384 **Unit:** 6134

Comments

Date: Comment Text

04/21/14 repaired wires and replaced left tail light due to corrosion. [HOLSHA]

04/21/14 installed fog lights. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/21/14	HOLSHA	Lighting System, IMPROPER REP, REPLACED	1.25	\$60.00	\$75.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/21/14	681-544-04-03	Lamp Assembly - Rear Tail/stop Lamp		1.00	\$25.44	\$25.44
04/21/14	TL-80513	Lighting System		1.00	\$51.93	\$51.93

Section: 7 **Complaint:** MISSING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 052-003 **Unit War:** None
Radio Equipment
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/21/14 replaced right side CB antenna and bracket. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/21/14	HOLSHA	Radio Equipment, LOOSE, REPLACED REB	0.37	\$60.00	\$22.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/21/14	JBC995H	Bracket - Antenna		1.00	\$8.01	\$8.01
04/21/14	KW4B	ANTENNA, 4FT. FIRESTICK CB		1.00	\$13.20	\$13.20

Section: 8 **Complaint:** WORN OUT **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 013-010 **Unit War:** None
Air Type Power Brakes (see 13-004 For Parking/service Brake
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/22/14 replaced air drier. [HOLSHA]

Repair Order: BARO-0001384 **Unit:** 6134

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/22/14	HOLSHA	Air Type Power Brakes (see 13-004 Fo, WORN OUT, REPLACED NEW	1.83	\$60.00	\$109.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/22/14	109689X	AD9 AIR DRIER COMPLETE REMAN LIKE NU		1.00	\$149.00	\$149.00

Section:	9	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	026-001	Unit War:	None	
Transmission Case				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
04/25/14	w hile transmission w as out, installed new input shaft and seal, resealed top plate and installed new out put seal.
04/25/14	removed PTO and found gears chipped, installed new PTO and new gaskets. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/22/14	HOLSHA	Transmission Case	3.00	\$60.00	\$180.00
04/22/14	HOLSHA	Transmission Case	1.67	\$60.00	\$100.20
04/24/14	HOLSHA	Transmission Case	0.02	\$60.00	\$1.20
04/25/14	HOLSHA	Transmission Case, LEAKING, REASSEMBLE	0.05	\$60.00	\$3.00
04/29/14	HOLSHA	Transmission Case, LEAKING, REASSEMBLE	0.00	\$60.00	\$0.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/22/14	SB200	CLUTCH BRAKE		1.00	\$28.80	\$28.80
04/24/14	489XFHX-A3GK	PTO AIR SHIFT GEAR BOX		1.00	\$698.66	\$698.66
04/24/14	KIT5389	SEAL, TRANSMISSION OUTPUT		1.00	\$35.26	\$35.26
04/24/14	S-20088	TRANMISSION INPUT SHAFT KIT		1.00	\$298.81	\$298.81
04/25/14	50 WT SYN	OIL/SYNTHETIC GEAR OIL 50 WT		5.00	\$35.00	\$175.00
04/29/14	CLT008P	GREASE TUBE		1.00	\$12.99	\$12.99

Repair Order: BARO-0001384 **Unit:** 6134

Section: 10 **Complaint:** CORRODED **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 042 **Unit War:** None
Cooling System
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/22/14 replaced radiator surge tank. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/06/14	HOLSHA	Cooling System	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/22/14	05-23045-001	SURGE TANK/ COLUMBIA		1.00	\$77.32	\$77.32
04/22/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		3.00	\$11.66	\$34.98

Section: 11 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 015-002 **Unit War:** None
Steering Shaft Support
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/23/14 replaced steering shaft. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	HOLSHA	Steering Shaft Support, WORN OUT, REPLACED	1.20	\$60.00	\$72.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	14-18370-002	STEERING SHAFT/Columbia		1.00	\$542.76	\$542.76

Section: 12 **Complaint:** MISSING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 002-024 **Unit War:** None
Glass
War. Type: NO WARRANTY

Comments

Date: Comment Text

Repair Order: BARO-0001384 **Unit:** 6134

04/23/14 installed top w indshield shash.... there w as none, its MIA. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	HOLSHA	Glass, NOT CONNECTE, INSTALLED	0.92	\$60.00	\$55.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	18-37907-000	Trim & Miscellaneous Hardw are		1.00	\$26.85	\$26.85

Section: 13	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 003-001	Unit War: None	
Gauges & Warning Devices		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
04/23/14	replaced inside outside ampenant air temp gauge. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	HOLSHA	Gauges & Warning Devices, WORN OUT,	2.28	\$60.00	\$136.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	A22-68817-000	Gauge - VO Temp, Grn D		1.00	\$57.19	\$57.19

Section: 14	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 002-010	Unit War: None	
Mirrors		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
04/23/14	replaced left primary mirror. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	HOLSHA	Mirrors, BURNED, REPLACED NEW	0.80	\$60.00	\$48.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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Repair Order: BARO-0001384 **Unit:** 6134

04/23/14	A22-58516-001	MIRROR, HEATED RECTANGLE INSERT (2005	1.00	\$68.16	\$68.16
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Section: 15 **Complaint:** WEARING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 016-008 **Unit War:** None
 Air Ride Suspension
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/23/14 replaced front drive torsion bar [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	HOLSHA	Air Ride Suspension, WORN OUT, REPLACED	1.28	\$60.00	\$76.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	16-18972-000	Torque Rod Assembly - Rear Suspension		1.00	\$105.00	\$105.00

Section: 16 **Complaint:** WEARING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 016-003 **Unit War:** None
 Front Shock Absorbers
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/24/14 replaced both front shocks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	HOLSHA	Front Shock Absorbers, WORN OUT, REPLACED	0.67	\$60.00	\$40.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	65139	SHOCKS		2.00	\$48.83	\$97.66

Section: 17 **Complaint:** WEARING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 016-006 **Unit War:** None
 Shock Absorber - Rear
War. Type: NO WARRANTY

Comments

Date: Comment Text

Repair Order: BARO-0001384 **Unit:** 6134

04/24/14 replaced all 4 drive axle shocks . [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	HOLSHA	Shock Absorber - Rear, WORN OUT, REPLACED	1.23	\$60.00	\$73.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$37.59	\$150.36

Section: 18 **Complaint:** WORN OUT **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 013-002 **Unit War:** None
Rear Brakes & Drums
War. Type: NO WARRANTY

Comments

Date:	Comment Text
04/26/14	replaced rear drive axle brakes shoes and drums and adjusted all brakes . [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/26/14	HOLSHA	Rear Brakes & Drums	0.00	\$60.00	\$0.00
04/26/14	HOLSHA	Rear Brakes & Drums, WORN OUT, REPLACED	1.18	\$60.00	\$70.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/26/14	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT		2.00	\$41.50	\$83.00
04/26/14	66893	BRAKE DRUM		2.00	\$35.88	\$71.76

Section: 19 **Complaint:** WORN OUT **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 013-001 **Unit War:** None
Front Brakes & Drums
War. Type: NO WARRANTY

Comments

Date:	Comment Text
04/24/14	replaced both steer axle brakes shoes and drums . [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	HOLSHA	Front Brakes & Drums, CRACKED, REPLACED	1.68	\$60.00	\$100.80

Repair Order: BARO-0001384 **Unit:** 6134

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	4702QD23BX	BRAKES, STEER AXLE BRAKE KIT		2.00	\$47.15	\$94.30
04/24/14	WB-65548B	BRAKE DRUM, STEER AXLE		2.00	\$156.27	\$312.54

Section: 20 **Complaint:** BROKEN **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 002-004 **Unit War:** None
Hood
War. Type: NO WARRANTY

Comments

Date:	Comment Text
04/23/14	replaced left hood rest support. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	HOLSHA	Hood, CRACKED, REPLACED NEW	1.80	\$60.00	\$108.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	A17-13754-002	SUPPORT, LH INNER FENDER/HOOD		1.00	\$46.34	\$46.34

Section: 21 **Complaint:** WORN OUT **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 031-001 **Unit War:** None
Generator/alternator
War. Type: NO WARRANTY

Comments

Date:	Comment Text
04/24/14	replaced both belts, found alternator pulley w as chipped, removed alternator and replaced pulley. reinstalled
04/24/14	alternator. n [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	HOLSHA	Generator/alternator	1.65	\$60.00	\$99.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	01-27116-004	Belt - 8 Rib		1.00	\$38.07	\$38.07
04/24/14	01-27116-013	BELT, 8 RIB EPDM POLY		1.00	\$22.67	\$22.67
04/24/14	01-27880-000	PULLY. 8K		1.00	\$66.96	\$66.96

Repair Order: BARO-0001384 **Unit:** 6134

Section: 22 **Complaint:** BROKEN **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 002-035 **Unit War:** None
Windshield Wiper & Washer
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/23/14 replaced w iper blades [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	HOLSHA	Windshield Wiper & Washer, WORN OUT,	0.23	\$60.00	\$13.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	30-0180	18 inch Windshield Wiper		2.00	\$3.22	\$6.44

Section: 23 **Complaint:** NOT COOLING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 001-001 **Unit War:** None
Air Conditioning Assembly
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/28/14 found both binary sw itches not w orking properly. replaced both high and low pressure sw itches. recharged systemed

04/28/14 w ith proper amount of freon. and tested system. air duct temp is now at 40 degrees. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/26/14	HOLSHA	Air Conditioning Assembly	0.00	\$60.00	\$0.00
05/06/14	HOLSHA	Air Conditioning Assembly	2.50	\$60.00	\$150.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/26/14	22-51296-000	SWITCH, BINARY		1.00	\$21.02	\$21.02
04/26/14	A22-45194-001	SWITCH,PRESSURE A/C		1.00	\$37.96	\$37.96
04/28/14	R134AJ	FREON		4.00	\$3.12	\$12.48

Repair Order: BARO-0001384 **Unit:** 6134

Section: 24 **Complaint:** LOOSE **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 002-017 **Unit War:** None
Cab Or Front Door Panels
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/29/14 REPLACED DRIVERS DOOR HINGE AND ALSO REPLACED RIGHT INNER FENDER BRACKET. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/28/14	HOLSHA	Cab Or Front Door Panels	2.90	\$60.00	\$174.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/29/14	A18-53290-000	HINGE ASSY.		1.00	\$42.25	\$42.25
04/29/14	A22-51773-000	SUPPORT ASSY - FENDER		1.00	\$24.56	\$24.56

Section: 25 **Complaint:** INOPERATIVE **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 054-001 **Unit War:** None
Horn & Mounting
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/24/14 found old horn w as unplugged. plugged back in and still not working, checked power all ok, replaced city horn [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	HOLSHA	Horn & Mounting, WORN OUT, REPLACED NEW	0.52	\$60.00	\$31.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	06-52125-032	Horn Assembly		1.00	\$14.71	\$14.71

Section: 26 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 018-001 **Unit War:** None
Front Axle Hubs & Bearings
War. Type: NO WARRANTY

Repair Order: BARO-0001384 Unit: 6134

Comments

Date: Comment Text

04/29/14 REPLACED RIGHT STEER ABS TONE RING AND WHEEL SEAL. OLD BRAKE SPRING WORE ABS RING APART. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	HOLSHA	Front Axle Hubs & Bearings	0.18	\$60.00	\$10.80
04/28/14	HOLSHA	Front Axle Hubs & Bearings	3.00	\$60.00	\$180.00
04/29/14	HOLSHA	Front Axle Hubs & Bearings, BENT, REPLACED	1.75	\$60.00	\$105.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/29/14	1009780	RING ABS		1.00	\$18.82	\$18.82
04/29/14	CR35066	SEAL,		2.00	\$36.81	\$73.62
04/29/14	OIL,SYNGE75/90	OIL, REAREND OIL		2.00	\$12.56	\$25.12
04/30/14	1009780	RING ABS		1.00	\$39.55	\$39.55

Section: 27 **Complaint:** WEARING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 017 **Unit War:** None
Tires, Tubes, Liners & Valves
War. Type: NO WARRANTY

Comments

Date: Comment Text

04/24/14 removed and installed two new steer tires. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/24/14	HOLSHA	Tires, Tubes, Liners & Valves, WORN OUT,	0.92	\$60.00	\$55.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/24/14	EQCS40BD	EQUAL TIRE BALANCE		2.00	\$10.19	\$20.38
04/24/14	XZA3+ 80R24.5	Tire-Pneumatic, Steer / 275/80R24.5 XZA3+ LRG		2.00	\$467.98	\$935.96

Section: 28 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 032 **Unit War:** None
Cranking System
War. Type: NO WARRANTY

Repair Order: BARO-0001384	Unit: 6134
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Comments

Date:	Comment Text
04/28/14	found starter soleniod corroded and not making contact. replaced soleniod and repaired w ires to soleniod, [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/28/14	HOLSHA	Cranking System	0.00	\$60.00	\$0.00
04/28/14	HOLSHA	Cranking System, CORRODED, REPAIRED	0.92	\$60.00	\$55.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/28/14	S5049	SOLENOID, 4 POST		1.00	\$20.04	\$20.04

Section: 29 **Complaint:** MISSING **Comments:**
Priority: 5 **Rep Reason:** INSPECTION
Component: 056-002 **Unit War:** None
Shift
War. Type: NO WARRANTY

Comments

Date:	Comment Text
04/29/14	repaired PTO shafts [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/29/14	HOLSHA	Shift, CRACKED, REPAIRED	1.68	\$60.00	\$100.80

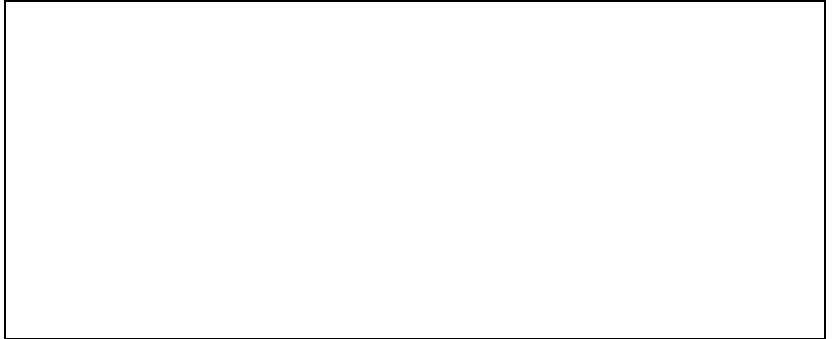
Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/29/14	1-0170	Universal Joint - Drive Shaft		4.00	\$12.79	\$51.16
04/29/14	10-4139	Shaft -Splined Yoke		2.00	\$23.61	\$47.22
04/29/14	300-1000	Yoke - End, Pto Shaft		1.00	\$16.29	\$16.29

Repair Order: BARO-0001384 **Unit:** 6134

Totals Repair Order BARO-0001384

Total Parts Issued:	80.00
Total Labor Hours:	68.65
Total Part Charges: \$	5,963.07
Total Labor Charges:	4,119.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	<u>302.46</u>
Repair Total:	10,384.53



Repair Order: BARO-0001470	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6134		Opened: 4/3/2014
2005 FRTLN COL MBE M		Closed: 4/23/2014
		Completed: 4/23/2014
Domicile: BARTO	Make: FRGHT	Odometer: 932,566
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Vendor: 1880	MEIER TOWING, INC.		
PO Number: BAPO-0001213	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: NEEDS INSPEC	Comments:	
Priority: 5	Rep Reason: INSPECTION	HAD UNIT TOWED TO ISTATE FOR ENGINE REPAIR	
Component: 059-003	Unit War: None		
Tow Hooks			
War. Type: NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
04/23/14	HAD UNIT TOWED TO I STATE FOR REPAIR	Y	\$200.63	\$200.63

Totals Repair Order BARO-0001470		
Total Parts Issued:	0.00	
Total Labor Hours:	0.00	
Total Part Charges: \$	0.00	
Total Labor Charges:	0.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	200.63	
Repair Total:	200.63	

Repair Order: BARO-0001562 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 5/19/2014
Closed: 6/11/2014
Completed: 6/11/2014
Odometer: 937,640

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 016-008	Unit War: None	
Air Ride Suspension		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

05/19/14 replaced right rear air bag [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/19/14	WILMIK	Air Ride Suspension, WORN OUT, REPLACED	0.42	\$60.00	\$25.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/19/14	F9780	SUSPENION,FREIGHTLINER AIR BAG		1.00	\$123.98	\$123.98

Services

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

Totals Repair Order BARO-0001562		
Total Parts Issued:	1.00	
Total Labor Hours:	0.42	
Total Part Charges:	\$ 123.98	
Total Labor Charges:	25.20	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 19.50	
Repair Total:	168.68	

Repair Order: BARO-0001590 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 5/27/2014
Closed: 6/11/2014
Completed: 6/11/2014
Odometer: 939,937

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

Comments

Date:	Comment Text
05/27/14	road call to ethonal plant in Scotland SD. driver and mike thought might be fan clutch, got there and heard knocking
05/27/14	in low er end of engine. checked over fan clutch and other accessories found nothing w rong. Possible cam and lifter or
05/27/14	w rist pin loose. called for a tow truck [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/27/14	HOLSHA	Pow er Plant, WEAK, INSPECTED	7.28	\$60.00	\$436.80

Services

Date:	Description	Charge	Total
06/11/14	SHOP SUPPLIES	\$19.50	\$19.50

Totals Repair Order BARO-0001590		
Total Parts Issued:	0.00	
Total Labor Hours:	7.28	
Total Part Charges: \$	0.00	
Total Labor Charges:	436.80	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	<u>19.50</u>	
Repair Total:	456.30	

Repair Order: BARO-0001604	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6134		Opened: 4/21/2014
2005 FRTLN COL MBE M		Closed: 6/6/2014
		Completed: 5/30/2014
Domicile: BARTO	Make: FRGHT	Odometer: 932,583
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Vendor: 3036	I-STATE TRUCK CENTER - SIOUX CITY		
PO Number: BAPO-0001339	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: WORN OUT	Comments:	
Priority: 5	Rep Reason: DRIVERREPORT		
Component: 045	Unit War: None		
Power Plant			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text	Vendor
05/30/14	complete over hual w ith heads and connecting rods	Y

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
05/30/14	0634 313 640	O-RING		Y	1.00	\$3.01	\$3.01
05/30/14	3 4 ULN	3/4 USS LOCK NUT		Y	2.00	\$0.90	\$1.80
05/30/14	3 4X6 UB	3/ 4X6 USS BOLT		Y	2.00	\$3.19	\$6.38
05/30/14	A0000180780	GASKET		Y	1.00	\$15.25	\$15.25
05/30/14	A0000181080	GASKET		Y	1.00	\$13.64	\$13.64
05/30/14	A0001802909	OIL FILTER		Y	1.00	\$30.56	\$30.56
05/30/14	A0009902852	NUT		Y	4.00	\$2.29	\$9.16
05/30/14	A4570101455	PIPE WASTEGT		Y	1.00	\$16.25	\$16.25
05/30/14	A4571421080	GASKET		Y	1.00	\$6.79	\$6.79
05/30/14	A4571801222	OIL RET. LINE		Y	1.00	\$43.96	\$43.96
05/30/14	A4600100655	OIL/AIR LINE		Y	1.00	\$52.75	\$52.75
05/30/14	A4600160420	HEAD GASKET		Y	6.00	\$52.60	\$315.60
05/30/14	A460098580	GASKET		Y	1.00	\$12.06	\$12.06
05/30/14	A4601420580	SEAL		Y	2.00	\$4.25	\$8.50
05/30/14	A4601421380	GASKET		Y	1.00	\$6.65	\$6.65
05/30/14	A46020000058	BREATH. LINE		Y	1.00	\$53.49	\$53.49
05/30/14	A4602030015	PIPE EGR		Y	2.00	\$15.80	\$31.60
05/30/14	A5410900151	FUEL FILTER		Y	1.00	\$20.44	\$20.44
05/30/14	A5411800715	PRESSURE REL		Y	1.00	\$67.76	\$67.76
05/30/14	A5411870080	GASKET		Y	1.00	\$5.40	\$5.40

Repair Order: BARO-0001604 **Unit:** 6134

Vendor: 3036	I-STATE TRUCK CENTER - SIOUX CITY					
PO Number: BAPO-0001339	Estimate: \$0.00	Promise Date:				
05/30/14	A5419970545	SEAL RING	Y	6.00	\$3.88	\$23.28
05/30/14	A9062030480	SEAL	Y	1.00	\$5.79	\$5.79
05/30/14	BRZ	CLAMP 4 3/4 -5 5/8	Y	1.00	\$2.30	\$2.30
05/30/14	MBL-984560	OIL DELVAC 1300	Y	1.00	\$15.22	\$15.22
05/30/14	N000000001069	SEAL RING	Y	15.00	\$0.48	\$7.20
05/30/14	N007603012104	RING GENEREL	Y	140.00	\$0.25	\$35.00
05/30/14	N007603014104	SEAL RING	Y	1.00	\$0.60	\$0.60
05/30/14	RA4600101420	(40) EGR CYLINDER HEAD	Y	6.00	\$460.69	\$2764.14
05/30/14	RA4600101720- CORE	ERG CYLINDER HEAD CORE	Y	6.00	\$287.50	\$1725.00
05/30/14	RA4600101720-CORE	(40) EGR CYLINDE HEAD	Y	-6.00	\$287.50	\$-1725.00
05/30/14	RA4600101800- CORE	BASIC OVER HUAL KIT	Y	1.00	\$115.00	\$115.00
05/30/14	RA4600101800-CORE	BASIC OVER HUAL KIT	Y	1.00	\$115.00	\$115.00
05/30/14	RA460010800	BASIC OVER HUAL KIT	Y	1.00	\$5,212.46	\$5212.46
05/30/14	RA4600200220-CORE	CONN ROD	Y	6.00	\$115.00	\$690.00
05/30/14	RA4600300220	CONN ROD	Y	6.00	\$144.31	\$865.86
05/30/14	RA4600300220-CORE	CONN ROD	Y	-6.00	\$115.00	\$-690.00

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

Comments

Date:	Comment Text	Vendor
05/30/14	LOADER TRUCK INTO SHOP	Y

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
05/30/14		Total Vehicle	Y	1.00	\$90.00	\$90.00

Section: 3 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT
Component: 045 **Unit War:** None
Power Plant
War. Type: NO WARRANTY

Comments

Date:	Comment Text	Vendor
05/30/14	PULL HEADS 2 AND 3 TO INSPECT	Y

Repair Order: BARO-0001604 **Unit:** 6134

Vendor: 3036 I-STATE TRUCK CENTER - SIOUX CITY
PO Number: BAPO-0001339 **Estimate:** \$0.00 **Promise Date:**

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
05/30/14		Power Plant	Y	1.00	\$405.00	\$405.00

Section: 4 **Complaint:** NEEDS INSPEC **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT PREFORM ENGINE OVER HUAL
Component: 045 **Unit War:** None
Power Plant
War. Type: NO WARRANTY

Comments

Date:	Comment Text	Vendor
05/30/14	PREFROME ENGINE OVER HUAL	Y

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
05/30/14		Power Plant	Y	1.00	\$4,320.00	\$4320.00

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
05/30/14	DELV 1300SB	ENGINE OIL		Y	44.00	\$3.05	\$134.20

Section: 5 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT REMOVE AND REPLACE RADIATOR
Component: 042-002 **Unit War:** None
Radiator
War. Type: NO WARRANTY

Comments

Date:	Comment Text	Vendor
05/30/14	REMOVED AND REPLACED RADIATOR	Y

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
05/30/14		Radiator	Y	1.00	\$630.00	\$630.00

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
05/30/14	15792 QT	TRANS FLUID ATF		Y	2.00	\$4.07	\$8.14
05/30/14	4C4610	CLEANER		Y	1.00	\$13.41	\$13.41
05/30/14	7551340198	MEGA RED GREASE		Y	1.00	\$2.75	\$2.75
05/30/14	9404106021	ELC		Y	1.00	\$16.05	\$16.05

Repair Order: BARO-0001604 **Unit:** 6134

Vendor: 3036	I-STATE TRUCK CENTER - SIOUX CITY					
PO Number: BAPO-0001339	Estimate: \$0.00	Promise Date:				
05/30/14	9404206021	ROTELLA ELC 50/50	Y	9.00	\$11.07	\$99.63
05/30/14	B9224 0411FRU	CLAMP	Y	2.00	\$4.88	\$9.76
05/30/14	B9224 0425FRUB	CLAMP	Y	2.00	\$4.44	\$8.88
05/30/14	BCD 28847 1	INSULATOR- CORE SUPPORT TO FRAME	Y	1.00	\$36.92	\$36.92
05/30/14	NFR239117	FREIGHTLINER TRUCK	Y	1.00	\$883.11	\$883.11

Section: 6 **Complaint:** LEAKING **Comments:**
Priority: 5 **Rep Reason:** DRIVERREPORT RESEAL AIR COMPRESSOR
Component: 013-009 **Unit War:** None
Air Compressor
War. Type: NO WARRANTY

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
05/30/14		Air Compressor	Y	1.00	\$450.00	\$450.00

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
05/30/14	A4579970945	O-RING		Y	3.00	\$9.66	\$28.98
05/30/14	A46069971645	SEAL RING		Y	1.00	\$1.69	\$1.69
05/30/14	N000000001071	SEAL RING		Y	4.00	\$0.75	\$3.00
05/30/14	N007603008103	SEAL RING		Y	12.00	\$0.27	\$3.24

Services

Date:	Description	Vendor	Charge	Total
05/30/14	SHOP SUPPLIES	Y	\$500.00	\$500.00
05/30/14	TAXES	Y	\$1,254.22	\$1254.22

Totals Repair Order BARO-0001604		
Total Parts Issued:	296.00	
Total Labor Hours:	5.00	
Total Part Charges: \$	11,132.66	
Total Labor Charges:	5,895.00	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges: \$	1,754.22	
Repair Total:	18,781.88	

Repair Order: BARO-0001610	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6134		Opened: 5/1/2014
2005 FRTLN COL MBE M		Closed: 6/6/2014
Domicile: BARTO	Make: FRGHT	Completed: 5/31/2014
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 932,634
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Vendor: 1686	FREMONT TIRE - SIOUX CITY		
PO Number: BAPO-0001355	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: PULLS TO LEF	Comments:	
Priority: 5	Rep Reason: DRIVERREPORT		
Component: 015	Unit War: None		
Steering			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text	Vendor
05/31/14	perform alinghment	Y

Services

Date:	Description	Vendor	Charge	Total
05/31/14	alined truck	Y	\$154.03	\$154.03

Totals Repair Order BARO-0001610		
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: \$	154.03	
Repair Total:	154.03	

Repair Order: BARO-0001724 **Status:** CLOSED
Shop: BARTO
Unit: 6134
 2005 FRTLN COL MBE M
Domicile: BARTO **Make:** FRGHT
Cost Cntr: COSTCENTER **Model:** COLUMBIA
License: 155635 **Year:** 2005
VIN: 1FUJA6CVX5DN87876 **In Service:** 1/18/2005

Repair Class: NONSCHEDULED
Repair Site: FACILITY
Opened: 7/2/2014
Closed: 7/22/2014
Completed: 7/22/2014
Odometer: 939,960

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: PM	
Component: 999	Unit War: None	
Total Vehicle		
War. Type: NO WARRANTY		

Comments

Date: **Comment Text**

07/17/14 preformed inspection [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/02/14	WILMIK	Total Vehicle	2.58	\$60.00	\$154.80
07/17/14	WILMIK	Total Vehicle, BENT, ADJUSTED	0.02	\$60.00	\$1.20

Totals Repair Order BARO-0001724

Total Parts Issued:	0.00
Total Labor Hours:	2.60
Total Part Charges: \$	0.00
Total Labor Charges:	156.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	156.00



Repair Order: BARO-0001893	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6134		Opened: 7/10/2014
2005 FRTLN COL MBE M		Closed: 8/20/2014
		Completed: 8/18/2014
Domicile: BARTO	Make: FRGHT	Odometer: 93,960
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 155635	Year: 2005	
VIN: 1FUJA6CVX5DN87876	In Service: 1/18/2005	

Vendor: 3036	I-STATE TRUCK CENTER - SIOUX CITY		
PO Number: BAPO-0001610	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: KNOCKING	Comments:	
Priority: 5	Rep Reason: DRIVERREPORT		
Component: 045	Unit War: None		
Power Plant			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text	Vendor
08/18/14	HAD TO HAVE ENGINE OVERHAULD FOR SECOND TIME UNIT HAD TO BE TOWED	Y

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
08/18/14	02-12249-001	SPACER- CLUTCH LINKAGE ISOLATOR		Y	2.00	\$1.52	\$3.04
08/18/14	03-17150-001	ELBOW- 90DEG,5ID, RBR		Y	1.00	\$20.85	\$20.85
08/18/14	03-35679-000	TUBR-MOLDED ,AIR INT MBE400		Y	1.00	\$69.10	\$69.10
08/18/14	1220 4A BLK250	NYLON 12 TUBING		Y	1.00	\$0.43	\$0.43
08/18/14	127760	brake- clutch brake disc assemb		Y	1.00	\$9.34	\$9.34
08/18/14	1300SB	ENGINE OIL		Y	8.00	\$3.14	\$25.12
08/18/14	20539	INDIAN/HEAD CEMENT		Y	1.00	\$3.46	\$3.46
08/18/14	27651 3	ISOLATOR - ENG MNT		Y	1.00	\$13.25	\$13.25
08/18/14	28945 1	ISOLATOR-ENG SUPPORT, FR, LOWER		Y	1.00	\$18.67	\$18.67
08/18/14	3 4 ULN	3/4 USS LOCK NUT		Y	1.00	\$0.90	\$0.90
08/18/14	3 4X6 UB	3/ 4X6 USS BOLT		Y	1.00	\$3.19	\$3.19
08/18/14	5 45104	CLAMP- 5/8IM TIBE, .25 MOUNTIN		Y	1.00	\$0.44	\$0.44
08/18/14	60NTA4	SLEEVE, COMPRESSION		Y	1.00	\$0.15	\$0.15
08/18/14	61NTA 4	FITTING		Y	1.00	\$0.40	\$0.40
08/18/14	62PLP 4	PRESTOLOK PLUS UNION		Y	1.00	\$3.10	\$3.10
08/18/14	7551340198	MEGA RED GREASE		Y	1.00	\$2.75	\$2.75
08/18/14	9404206021	ROTELLA ELC 50/50		Y	2.00	\$11.07	\$22.14
08/18/14	A02-12249-001	CLUTCH ROD ASY ISO		Y	1.00	\$85.26	\$85.26
08/18/14	BRZ B9224 0425FRUB	CLAMP-HD SPRING T BOLT, HOSE, 4		Y	1.00	\$4.44	\$4.44

Repair Order Detail

SCHMIDT TRANSPORTATION

Repair Order: BARO-0001893 **Unit:** 6134

Vendor: 3036		I-STATE TRUCK CENTER - SIOUX CITY				
PO Number: BAPO-0001610		Estimate: \$0.00		Promise Date:		
08/18/14	CHL 35 P 15 1	GASKET-MOUNTING, PTO	Y	1.00	\$10.11	\$10.11
08/18/14	D334AD	SENDER	Y	1.00	\$15.65	\$15.65
08/18/14	DCT110HIR	TIE STRAP	Y	5.00	\$0.95	\$4.75
08/18/14	DDE A4762012080	Water pump gasket	Y	1.00	\$14.38	\$14.38
08/18/14	HTM600	HI TORQUE CLAMP	Y	3.00	\$2.36	\$7.08
08/18/14	HUN 90HL60R50SR	ELBOW 6 X 5	Y	1.00	\$0.99	\$0.99
08/18/14	KIM 1862X4	1/4 UNION	Y	1.00	\$8.95	\$8.95
08/18/14	LP-105	LUBRIPLATE	Y	1.00	\$6.60	\$6.60
08/18/14	MBL-98456D	DELVA 1300	Y	1.00	\$15.63	\$15.63
08/18/14	MIB FL1179	STARTER	Y	1.00	\$396.59	\$396.59
08/18/14	PH	adapt me	Y	1.00	\$3.86	\$3.86
08/18/14	PH 639F 10	FLARED SEAL MPLUG	Y	2.00	\$1.65	\$3.30
08/18/14	RA4602001301	WATER PUMP	Y	1.00	\$333.91	\$333.91
08/18/14	RA4602001301-CORE	WATER PUMP CORE	Y	1.00	\$172.50	\$172.50
08/18/14	RA4602001301-CORE	WATER PUMP CORE	Y	-1.00	\$172.50	-\$172.50
08/18/14	SMC KV2L07 34S	ELBOW - 90 1/4 NYL	Y	1.00	\$1.70	\$1.70
08/18/14	TDA 3208N1080	GASKET SHIFT	Y	1.00	\$1.81	\$1.81
08/18/14	TDA KT17SB	STRAP & BOLT FOR EASY SERV	Y	2.00	\$8.44	\$16.88
08/18/14	TOW	SUBLET- TOW	Y	1.00	\$864.50	\$864.50
08/18/14	VS68NTA 6 6	AIR BRAKE - FITTING	Y	1.00	\$1.54	\$1.54

Totals Repair Order BARO-0001893		
Total Parts Issued:	54.00	
Total Labor Hours:	0.00	
Total Part Charges:	\$ 1,994.26	
Total Labor Charges:	0.00	
Total Tax Charges:	139.59	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 0.00	
Repair Total:	2,133.85	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013002646:01
 INVOICE DATE: 04/16/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO# 135873
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 P O BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: JDB
VIN: 1FUJA6CVXSDN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 349,346
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 04/13/2007
		BOM/Spec:	

Job#4 045-000

Power Plant

S-CUST

Condition: FUEL LEAK

Cause: FUEL LINES 1,2,4,5 AND 6 LEAKING

Correction: REMOVED AND REPLACED LINES AND TUBES.
 PARTS ARE UNDER POLICY AS PER DAVE TINGLE OF DDC.

Qty	Item	Description	Price Each	Extended
	MBEM4K0259	HIGH PRESSURE FUEL TUBES (INTERNAL AND EXTERNAL) - R&R:02.10-02		93.00
Total Labor	93.00	Total Parts	0.00	Total 93.00
		Total Sub/Misc	0.00	Total 93.00

Job#6 045-000

Power Plant

S-CUST

Condition: TUNE UP

Cause: TUNE UP ENGINE

Correction:

Qty	Item	Description	Price Each	Extended
	MBEM4K0251	GENERAL OPERATION:01.89-00= TIME REQUIRED TO TUNE UP ENGINE		46.50
Total Labor	46.50	Total Parts	0.00	Total 46.50
		Total Sub/Misc	0.00	Total 46.50

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013002646:01
 INVOICE DATE: 04/16/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO# 135873
 VEHICLE#: 137782



Diagnostic/Tech Services:	9.77
Labor:	139.50
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Shop Supplies (ESC)	20.05
Taxes:	0.00
Total:	169.32

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	R013002646:01	169.32	05/16/2007	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013002646:02
 INVOICE DATE: 04/17/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#:
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: JDB
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 349,346
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 04/13/2007
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition 06C1 CAMPAIGN

Cause PERFORM 06C1

Correction CUT ZIP TIES, INSPECTED FUEL LINES, GRIND WEBBING OUT OF BEAUTY COVERS. INSTALLED FUEL PRIMING VALVE KIT.

Qty	Item	Description	Price Each	Extended
	MBEM4K0405	GENERAL OPERATION:02.99-00= TIME REQUIRED TO PREFORM 06C1		141.00
1	013MB23535320	F/PRIMNG VLV	6.24	6.24
Total Labor	0.00	Total Parts	0.00	Total 147.24

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
Total:	147.24

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013002646:03
 INVOICE DATE: 04/17/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#:
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: JDB
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 349,346
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 04/13/2007
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition 06M4 MOD

Cause PERFORM 06M4

Correction REMOVED EGR TEMP SENSOR AND INSTALLED PLUG IN HARNESS, REFLASHED PLD.

Qty	Item	Description	Price Each	Extended
	DETE601056	SL3:GENERAL OPERATION:06.99-00= TIME REQUIRED TO PREFORM 06M4		94.00
1	013MA0535456828	HARNES PLU*	4.34	4.34
1	013MA007604014110	SCREW PLUG *	5.27	5.27
1	013MA007603014104	SEAL RING *	0.31	0.31
Total Labor	0.00	Total Parts	0.00	Total 103.92

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
Total:	103.92

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10143 SOUTH 136TH STREET
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 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013002646:04
 INVOICE DATE: 04/17/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#:
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: JDB
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 349,346
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 04/13/2007
		BOM/Spec:	

Job#3 045-000

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
1	013MB4601420701	EXH. MAN.CEN	160.01	160.01
2	013MB4601420801	EXH SIDE MNT	84.80	169.60
2	013MB4601421780	EXH MFLDGSK*	9.13	18.26
1	013MB4601421880	EXH MFLD GSK	7.25	7.25
1	013MB4571421080	GASKET *	2.61	2.61
1	013MB5411870080	GASKET *	1.40	1.40
8	013MA0001423657	SEAL RING,EX	6.05	48.40
Total Labor	0.00	Total Parts	0.00	Total
			0.00	915.13

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: 6WDDC1
INVOICE NUMBER: R013002646:04
INVOICE DATE: 04/17/2007
INVOICE TERMS: NET30
PURCHASE ORDER#:
VEHICLE#: 137782



Diagnostic/Tech Services:	0.00
Labor:	507.60
Misc. Charges:	0.00
Parts:	407.53
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	915.13

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 8WDDC2
 INVOICE NUMBER: R013002667:01
 INVOICE DATE: 04/27/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: policy
 VEHICLE#: 137782
 ORIG. DOCUMENT: R013002646



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 COST/POLICY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: WJ
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 349,346
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 04/13/2007
		BOM/Spec:	

Job#5 045-000

Power Plant

S-WARR

Condition POLICY FUEL LINES DAVE TINGLE

Cause FUEL LINES LEAKING FUEL

Correction REMOVED AND REPLACED FUEL LINES AND TUBES 1,2,4,5 AND 6.

Qty	Item	Description	Price Each	Extended
6	013MB4570701333	FUEL LINE	7.25	43.50
6	013MA5410170324	TRANSF.TUBE*	21.78	130.68
Total	0.00	Total	0.00	174.18
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	0.00
Misc. Charges:	0.00
Parts:	174.18
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	174.18

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013002766:01
 INVOICE DATE: 04/30/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO# 135938
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 P O BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: JDB
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 342,750
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 04/24/2007
		BOM/Spec:	

Job#1 045-000

Power Plant

S-CUST

Condition TRANSMISSION R & R

Cause CUSTOMER REQUESTED TRANSMISSION R & R

Correction UNHOOK AND REMOVE TRANSMISSION. INSTALLED CUSTOMER SUPPLIED CLUTCH AND HOOKED UP TRANSMISSION. RUN AND CHECK OPERATION.

Qty	Item	Description	Price Each	Extended
	DETE600443	SL2:GENERAL OPERATION:01.89-00 R & R TRANSMISSION		624.00
Total Labor	624.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 624.00
		Diagnostic/Tech Services:		43.68
		Labor:		624.00
		Misc. Charges:		0.00
		Parts:		0.00
		Sublet:		0.00
		Shop Supplies (ESC)		89.67
		Taxes:		0.00
		Total:		757.35

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10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: 23168
INVOICE NUMBER: R013002766:01
INVOICE DATE: 04/30/2007
INVOICE TERMS: NET30
PURCHASE ORDER#: PO# 135938
VEHICLE#: 137782



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013002766:01	757.35	05/30/2007	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013003067:01
 INVOICE DATE: 05/22/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: JB
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 360,011
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 05/16/2007
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition OIL LEAK LUBE LINE TO DECOMPRESSION VALVE

Cause LUBE LINE TO DECOMPRESSION VALVE LEAKING OIL

Correction FOUND OIL LEAK ON RIGHT SIDE LOOKED ON TOP IT WAS THE OIL LINE THAT RUNS ALONG ALL HEADS, REMOVED AIR CLEANER, TURBO, EXHAUST MANIFOLD, DRAINED COOLER, REMOVED EGR COOLER AND BRACKET, REPLACED ALL SEALS ON LINES, YOU CAN NOT GET THOSE BOLTS OUT WITH THE EGR COOLER BRACKET ON IT.
 GENERAL OPERATION:01.89-00 =TIME REQUIRED TO R & R STEEL LUBE LINE AND RESEAL.

Qty	Item	Description	Price Each	Extended
	MBEM4K0535	EGR COOLER - R&R:06.10-07		507.60
	MBEM4K0039	STEAM CLEAN AND PAINT ENGINE:01.10-05		28.20
	MBEM4K0609	ENGINE REPAIR VALIDATION:13.21-00		18.80
	DETE600444	SL3:GENERAL OPERATION:01.89-00 =TIME REQUIRED TO R & R STEEL LUBE LINE AND WASHERS		75.20
14	013MA007603014104	SEAL RING *	0.31	4.34
14	013MA007603016102	RING,GENERL*	0.33	4.62
2	013MB4601421780	EXH MFLDGSK*	9.13	18.26
1	013MB4601421880	EXH MFLD GSK	7.25	7.25
1	013MB4571421080	GASKET *	2.61	2.61
1	013MB5411870080	GASKET *	1.40	1.40
Total Labor	0.00	Total Parts	0.00	Total
		Sub/Misc	0.00	668.28

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013003067:01
INVOICE DATE: 05/22/2007
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 137782



Diagnostic/Tech Services:	0.00
Labor:	629.80
Misc. Charges:	0.00
Parts:	38.48
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	668.28

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013003067:02
 INVOICE DATE: 05/22/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: JB
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 360,011
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 05/16/2007
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition OIL LEAK VALVE COVER GASKETS ALL 6

Cause 6 VALVE COVER GASKETS LEAKING OIL

Correction ALL 6 VALVE COVER GASKETS WERE ALL FLATTENED OUT, REPLACED ALL GASKETS. BUTTON UP. STEAM AND RUN.

Qty	Item	Description	Price Each	Extended
	MBEM4K0235	ROCKER COVER - R&R ONE:01.85-00		65.80
	MBEM4K0247	ROCKER COVER R&R (EACH ADDITIONAL):01.85-03		47.00
6	013MB4600160021	GASKET *	26.80	160.80
Total	0.00	Total	0.00	273.60
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	112.80
Misc. Charges:	0.00
Parts:	160.80
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	273.60

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

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

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013003067:03
 INVOICE DATE: 05/22/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: JB
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 360,011
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 05/16/2007
		BOM/Spec:	

Job#3 045-000

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

Qty	Item	Description	Price Each	Extended
	MBEM4K0405	GENERAL OPERATION:02.99-00=TIME REQ TO REMOVE PARTS TO CLEAN UP AND RESEAL FUEL PUMP DRIVE COVER.		188.00
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 188.00

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

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.

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013004806:01
 INVOICE DATE: 09/24/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WARRANTY
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: WT
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 393,339
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 09/22/2007
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition OIL LEAK

Cause OIL COOLER HOUSING LEAKING OIL

Correction REMOVE TURBO AN AIR PIPES. REMOVE AIR CLEANER HOUSING AND FENDER. DRAIN COOLANT AND REMOVE TURBO. REMOVE OIL COOLER HOUSING AND RESEALED IT TO THE BLOCK. INSTALL COOLER AND TURBO. INSTALL AIR CLEANER HOUSING AND PIPES. STEAM OFF AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0665	SL3: OIL COOLER ELEMENT FAILURE #044100		451.20
1	013MB4571880280	GASKET	11.94	11.94
1	013MB4601420580	GASKET *	2.08	2.08
1	013MB4422010480	GASKET	0.64	0.64
Total Labor	0.00	Total Parts	0.00	Total
				465.86

Diagnostic/Tech Services:	0.00
Labor:	451.20
Misc. Charges:	0.00
Parts:	14.66
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	465.86

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 8WDDC1
 INVOICE NUMBER: R013004806:02
 INVOICE DATE: 09/24/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WARRANTY
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6134	Make:	FREIGHTLINER	Model:	CL120	Tag #:	WT
VIN:	1FUJA6CVX5DN87876	Model #:	CL120064ST	In Serv Date:	12/17/2004	Year:	2005
Engine S/N:	46092600788156	Model #:	460	In Serv Date:	12/17/04	Mileage:	393,339
Tran S/N:	LB04010079	Model #:	MO-15G10CM15	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:	09/22/2007
				BOM/Spec:			

Job#2 045-000

Power Plant

S-warr

Condition NO POWER

Cause TURBO ACTUATOR STUCK AND WILL NOT MOVE.

Correction REMOVE AIR CLEANER AND AIR PIPES. REMOVE FENDER AND TURBO. INSTALL REMAN TURBO AND HOOK UP. STEAM OFF AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0409	AIR CLEANER AND ADAPTER - R&R:03.10-00		0.00
1	013MDR4601400571	TURBO BRAKE	4,160.98	4,160.98
-1	013MDC4601400571-CORE	TURBO BRAKE CORE	1,875.00	-1,875.00
1	013MB5411870080	GASKET *	1.25	1.25
1	013MB4571421080	GASKET *	2.78	2.78
1	013MDC4601400571-CORE	TURBO BRAKE CORE	1,875.00	1,875.00
Total Labor	0.00	Total Parts	0.00	Total
			Total Sub/Misc	4,165.01

Diagnostic/Tech Services:	0.00
Labor:	0.00
Misc. Charges:	0.00
Parts:	4,165.01
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	4,165.01

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013005573:01
 INVOICE DATE: 11/21/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6134	Make:	FREIGHTLINER	Model:	CL120	Tag #:	WT
VIN:	1FUJA6CVXSDN87876	Model #:	CL120064ST	In Serv Date:	12/17/2004	Year:	2005
Engine S/N:	46092600788156	Model #:	460	In Serv Date:	12/17/04	Mileage:	414,064
Tran S/N:	LB04010079	Model #:	MO-15G10CM15	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:	11/21/2007
				BOM/Spec:			

Job#1 045-000

Power Plant

S-WARR

Condition: EXHAUST LEAK

Cause: EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST

Correction: REMOVE AIR CLEANER HOUSING, 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 ENGINE:01.10-05		28.20
	MBEM4K0609	ENGINE REPAIR VALIDATION:13.21-00		18.80
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	013MB4601421880	EXH MFLD GSK	7.67	7.67
2	013MB4601421780	EXH MFLDGSK	9.41	18.82
8	013MAA0001423657	SEAL RING,EX	6.56	52.48
Total Labor	0.00	Total Parts	0.00	Total
			Total Sub/Misc	954.50

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: 6WDDC1
INVOICE NUMBER: R013005573:01
INVOICE DATE: 11/21/2007
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 137782



Diagnostic/Tech Services:	0.00
Labor:	554.60
Misc. Charges:	0.00
Parts:	399.90
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	954.50

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013007781:01
 INVOICE DATE: 04/21/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: COREY/ EGR COOLER
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6134	Make:	FREIGHTLINER	Model:	CL120	Tag #:	WT
VIN:	1FUJA6CVX5DN87876	Model #:	CL120064ST	In Serv Date:	12/17/2004	Year:	2005
Engine S/N:	46092600788156	Model #:	460	In Serv Date:	12/17/04	Mileage:	469,451
Tran S/N:	LB04010079	Model #:	MO-15G10CM15	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:	04/14/2008
				BOM/Spec:			

Job#1 045-000

Power Plant

S-WARR

Condition OIL LEAK FLYWHEEL HOUSING

Cause FLYWHEEL HOUSING TO BLOCK LEAKING OIL

Correction DROPPED DRIVE SHAFT, AIR TANK, PTO, INNER FENDER. UNHOOKED THEN PULLED TRANNY, CLUTCH, FLYWHEEL. REMOVED FRONT AXLE BOLTS TO GET OIL PAN OFF ENGINE. R & R TURBO TO ACCESS STARTER. REMOVE OIL PAN, BLOWBY CANNISTER, MOTOR MOUNTS, PULLED HOUSING, CLEAN UP. PUT ON NEW GASKET, PART HOUSING, MOTOR MOUNTS, BLOWBY CANISTER, STICK NEW REAR SEAL FLYWHEEL CLUTCH. PUT TRANNY IN, HOOKED UP. REHOOKED DRIVE SHAFT, PTO, AIR TANK. REHOOKED OIL PAN WITH NEW GASKET. BUTTON UP, STEAM RUN, OK

Qty	Item	Description	Price Each	Extended
	MBEM4K0638	SL3: FLYWHEEL HOUSING LEAK#01.50-00		1,772.10
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00 TIME REQUIRED TO R & R FRONT AXLE		99.00
	MBEM4K0251	SL3: GENERAL OPERATION:01.89-00 TIME REQUIRED TO R & R AIR TANKS FROM TRUCK TO GET TRANSMISSION OUT.		99.00
	MBEM4K0573	SL3 : 360-0010A TIME REQUIRED TO DRAIN FLUID FROM TRANSMISSION AND REMOVE PTO		118.80
	MBEM4K0431	SL3: TURBOCHARGER - R&R:03.50-00		168.30
	MBEM4K0243	SL3: BREATHER TUBE - R&R:01.85-02		19.80
	DETE600027	SL3:FENDER (EACH) - R&R (IF REQUIRED) CL, COLUMBIA, CST, STERLING & VOLVO:00.00-05		19.80
1	013MBA4570140222	O/P GASKET *	48.01	48.01
1	013MBA4570150180	GASKET	25.70	25.70
1	013MA0139971447	SEAL RING,VL	19.99	19.99
1	013MB4030320309	INTERMED RIN	28.13	28.13
1	013MBA0000180780	GASKET	4.74	4.74
1	013MBA0000180980	SEAL RING	8.50	8.50

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013007781:01
INVOICE DATE: 04/21/2008
INVOICE TERMS: NET30
PURCHASE ORDER#: COREY/ EGR COOLER
VEHICLE#: 137782



Total Labor	0.00	Total Parts	0.00	Total Sub/Misc	0.00	Total	2,431.87
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Diagnostic/Tech Services:	0.00
Labor:	2,296.80
Misc. Charges:	0.00
Parts:	135.07
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	2,431.87

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

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013011476:01
 INVOICE DATE: 09/05/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 329961
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 P O BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6134	Make:	FREIGHTLINER	Model:	CL120	Tag #:	WT
VIN:	1FUJA6CVX5DN87876	Model #:	CL120064ST	In Serv Date:	12/17/2004	Year:	2005
Engine S/N:	46092600788156	Model #:	460	In Serv Date:	12/17/04	Mileage:	511,581
Tran S/N:	LB04010079	Model #:	MO-15G10CM15	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:	09/04/2008
				BOM/Spec:			

Job#1 #-COURTESY INSP COURTESY INSPECTION

S-CUST

Condition: COURTESY INSPECTION

Cause:

Correction:

Qty	Item	Description	Price Each	Extended
	!CandA-CI	COURTESY INSPECTION		0.00
Total	0.00	Total	0.00	0.00
Labor		Parts	Sub/Misc	Total

Job#2 045-000

Power Plant

S-CUST

Condition: P3 DYNO

Cause: CUSTOMER REQUESTED P-3 DYNO INSPECTION FOR 2YR 200,000

Correction: HOOK UP TRUCK AND DYNO FOR P-3 INSPECTION. GET OIL AND COOLANT SAMPLES.

Qty	Item	Description	Price Each	Extended
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		132.30
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00		196.00
1	013DB23517267	LUB/OIL ANLY	14.85	14.85
1	013DD23516921	CONV CLNT	18.17	18.17
1	S-CDYN	SERVICE- CHASSIS DYNO	50.00	50.00
1	S-WP3	SALE OF CONTRACT- EXTENDED WARRANTY	2,350.00	2,350.00
Total	328.30	Total	2,400.00	2,761.32
Labor		Parts	Sub/Misc	Total

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013011476:01
 INVOICE DATE: 09/05/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 329961
 VEHICLE#: 137782



Diagnostic/Tech Services:	22.98
Labor:	328.30
Misc. Charges:	2,400.00
Parts:	33.02
Sublet:	0.00
Shop Supplies (ESC)	47.18
Taxes:	0.00
Total:	2,831.48

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	R013011476:01	2,831.48	10/05/2008	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013013979:01
 INVOICE DATE: 01/08/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: NONE
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 556,251
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 01/06/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition LOOSING COOLANT EGR COOLER

Cause EGR COOLER CRACKED INTERNALLY AND LEAKING OUT REAR OF COOLER.

Correction DRAIN COOLANT AND REMOVE AIR CLEANER ASSEMBLY. REMOVE AIR PIPES AND EXHAUST DELIVERY PIPE. UNHOOK AND REMOVED EGR COOLER ASSEMBLY. INLET OF COOLER IS WET. DISASSEMBLED COOLER AND REPLACED REED VALVE AND CLEAN UP HOUSING COVERS. REMOVE EXHAUST MANIFOLD AND CLEANED UP HEADS. INSTALLED NEW GASKETS AND TORQUED MANIFOLD. INSTALL NEW COOLER AND EXHAUST PIPES. INSTALLED TURBO AND AIR PIPES. INSTALLED AIR CLEANER AND FILLED UP COOLANT. RUN AND CHECK FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0683	SL3: EGR COOLER FAILURE #06.10-07		584.10
1	013MBA4601420679	EGR COOLER *	1,209.04	1,209.04
1	013MBA4571421080	GASKET *	2.78	2.78
1	013DBA5411870080	GASKET	2.08	2.08
2	013MBA9041400060	CHECK VALVE	95.19	190.38
1	013MBA4601421380	GASKET	3.60	3.60
1	013DAA4601420580	SEAL	1.98	1.98
1	013MBA4602000058	BREATH. LINE	39.50	39.50
17	013MAN007603014104	SEAL RING *	0.64	10.88
Total	0.00	Total	0.00	2,044.34
Labor		Parts	Sub/Misc	Total

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013013979:01
INVOICE DATE: 01/08/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 137782



Diagnostic/Tech Services:	0.00
Labor:	584.10
Misc. Charges:	0.00
Parts:	1,460.24
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	2,044.34

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013013979:02
 INVOICE DATE: 01/08/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6134	Make:	FREIGHTLINER	Model:	CL120	Tag #:	NONE
VIN:	1FUJA6CVX5DN87876	Model #:	CL120064ST	In Serv Date:	12/17/2004	Year:	2005
Engine S/N:	46092600788156	Model #:	460	In Serv Date:	12/17/04	Mileage:	556,251
Tran S/N:	LB04010079	Model #:	MO-15G10CM15	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:	01/06/2009
				BOM/Spec:			

Job#2 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK MANIFOLD

Cause EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST.

Correction BUILT UP NEW EXHAUST MANIFOLD AND INSTALLED WHILE RIGHT SIDE WAS OFF FOR EGR COOLER FAILURE.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	SL3: GENERAL OPERATION:06.99-00 TIME REQUIRED TO BUILD UP MANIFOLD		39.60
2	013MBA4601420801	EXHAUST ELBO	80.00	160.00
1	013MBA4601420701	EXH. MAN.CEN	156.90	156.90
8	013MAA0001423657	SEAL RING,EX	6.69	53.52
3	013MBA4601422180	SEAL/EXHAUST	26.58	79.74
Total Labor	0.00	Total Parts	0.00	Total
			Sub/Misc	489.76

Diagnostic/Tech Services:	0.00
Labor:	39.60
Misc. Charges:	0.00
Parts:	450.16
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	489.76

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

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

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013013979:03
 INVOICE DATE: 01/08/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: NONE
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 556,251
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 01/06/2009
		BOM/Spec:	

Job#3 045-000

Power Plant

S-WARR

Condition: LOW POWER WASTEGATE ACTUATOR

Cause: WASTEGATE ACTUATOR BRACKET BROKEN OFF TURBO AND CAUSING LOW POWER

Correction: REMOVED BROKEN WASTEGATE FROM TURBO AND INSTALLED NEW. ADJUSTED WASTEGATE TO DDC SPEC. FINISHED UP TURBO ON ANOTHER JOB.

Qty	Item	Description	Price Each	Extended
1	013MBa4571400269	WASTE GT VLV	130.24	130.24
Total	0.00	Total	0.00	130.24
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	0.00
Misc. Charges:	0.00
Parts:	130.24
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	130.24

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 PHONE: (402) 331-4104
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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013013979:04
 INVOICE DATE: 01/08/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: NONE
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 556,251
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 01/06/2009
		BOM/Spec:	

Job#4 045-000

Power Plant

S-WARR

Condition: EXHAUST LEAK SHUTOFF VALVE

Cause: CONNECTOR PIPE TO SHUTOFF VALVE LEAKING EXHAUST.

Correction: REMOVED AND REPLACED BOTH SHUTOFF AND CONNECTOR PIPE. FEYRINGS HAVE CHEWED UP SHUTOFF VALVE.

Qty	Item	Description	Price Each	Extended
1	013MBA4601420419	FLAP EGR	273.89	273.89
1	013MB23536463	EGR PIPE KIT	85.47	85.47
Total	0.00	Total	0.00	359.36
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	0.00
Misc. Charges:	0.00
Parts:	359.36
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	359.36

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013013979:05
 INVOICE DATE: 01/08/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC-- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: NONE
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 556,251
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 01/06/2009
		BOM/Spec:	

Job#5 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK J PIPE

Cause J PIPE LEAKING EXHAUST AT CONNECTOR TO MANIFOLD.

Correction REPLACED J PIPE WITH NEW AS IT WAS LEAKING EXHAUST.

Qty	Item	Description	Price Each	Extended
1	013MBA4601420604	EXH MANIFOLD	104.31	104.31
Total	0.00	Total	0.00	104.31
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	0.00
Misc. Charges:	0.00
Parts:	104.31
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	104.31

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10143 SOUTH 136TH STREET
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 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013015607:01
 INVOICE DATE: 04/16/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 307293
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 P O BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: none
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 593,074
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 04/09/2009
		BOM/Spec:	

Job#3 045-000

Power Plant

S-CUST

Condition: MISC PARTS CUSTOMER ORDERED

Cause: MISC PARTS COSTOMER WANTED

Correction: MISC PARTS CUSTOMER ORDERED

Qty	Item	Description	Price Each	Extended
1	013MBA0041532028	SENDER UNIT	136.03	136.03
Total Labor	0.00	Total Parts	136.03	Total Sub/Misc
			0.00	Total
				136.03
			Diagnostic/Tech Services:	0.00
			Labor:	0.00
			Misc. Charges:	0.00
			Parts:	136.03
			Sublet:	0.00
			Shop Supplies (ESC)	0.00
			Taxes:	0.00
			Total:	136.03

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OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
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ACCOUNT NUMBER: 23168
INVOICE NUMBER: R013015607:01
INVOICE DATE: 04/16/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: 307293
VEHICLE#: 137782



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013015607:01	136.03	05/16/2009	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013015607:02
 INVOICE DATE: 04/16/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 307293
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: none
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 593,074
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 04/09/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition: FUEL LINE CAMPAIGN 08C1

Cause: 08C1 FUEL LINE CAMPAIGN

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

Qty	Item	Description	Price Each	Extended
	MBEM4K0852	FUEL INJECTOR HIGH PRESSURE PIPE		412.00
1	013MBA4600700135	FAILURE (ALL) #02.40-06 TRUCK F/LINE RETRO	150.00	150.00
Total Labor	0.00	Total Parts	0.00	Total Sub/Misc
			0.00	Total 562.00

Diagnostic/Tech Services:	0.00
Labor:	412.00
Misc. Charges:	0.00
Parts:	150.00
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	562.00

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 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013015607:03
 INVOICE DATE: 04/16/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 307293
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: none
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 593,074
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 04/09/2009
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition

EXHAUST LEAK MANIFOLD

Cause

EXHAUST MANIFOLD LEAKING 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		607.70
4	013DAN910105010006	HEX SCREW	0.51	2.04
2	013MBA4601420801	EXHAUST ELBO	80.06	160.12
1	013MBA4601420701	EXH. MAN.CEN	156.90	156.90
1	013MBA4571421080	GASKET *	2.94	2.94
1	013DBA5411870080	GASKET	2.13	2.13
3	013MBA4601422180	SEAL/EXHAUST	26.84	80.52
8	013MAA0001423657	SEAL RING,EX	6.75	54.00
Total Labor	0.00	Total Parts	0.00	Total
			0.00	1,066.35

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
www.istate.com

ACCOUNT NUMBER: 8WDDC1
INVOICE NUMBER: R013015607:03
INVOICE DATE: 04/16/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: 307293
VEHICLE#: 137782



Diagnostic/Tech Services:	0.00
Labor:	607.70
Misc. Charges:	0.00
Parts:	458.65
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,066.35

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10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
 www.istate.com

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013018469:01
 INVOICE DATE: 11/20/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 306952
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 P O BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: NONE
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 669,693
Tran S/N: LB04010079	Model #: MO-15G10CM15	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: 11/19/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-CUST

Condition COOLANT LEAK WATER PUMP

Cause WATERPUMP LEAKING COOLANT OUT WEEPHOLE.

Correction REMOVE A/C CONDENSOR, AIR TO AIR COOLER DRAIN COOLANT, REMOVE RADIATOR. REMOVED FAN AND SHROUD. REMOVED EGR VALVE, TSTAT HOUSING AND WATER PUMP. CLEAN UP BLOCK AND INSTALL NEW PUMP.HOOK EVERYTHING BACK UP. FILLED WITH COOLANT. STEAM AND RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0485	SL3: WATER PUMP - R&R:05.10-00		314.50
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		25.50
	MBEM4K0533	SL3: EGR CONTROL VALVE INC. SYMMETRIC MEMBRANE: 06.10-06		42.50
	MBEM4K0609	SL3: ENGINE REPAIR VALIDATION:13.21-00		17.00
1	DDE RA4602001301	WATERPUMP	220.02	220.02
2	DDE A0052032675	T/STAT	28.50	57.00
1	DDE A4601420580	SEAL	1.51	1.51
1	CA4602001301-CORE	CORE DEPOSIT	135.00	135.00
Total Labor	399.50	Total Parts	413.53	Total
		Total Sub/Misc	0.00	813.03

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ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013018469:01
 INVOICE DATE: 11/20/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 306952
 VEHICLE#: 137782



Diagnostic/Tech Services:	0.00
Labor:	399.50
Misc. Charges:	0.00
Parts:	413.53
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	813.03

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

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013018469:01	813.03	12/20/2009	

10143 SOUTH 136TH STREET
 OMAHA, NE 68138
 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013021762:01
 INVOICE DATE: 08/05/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 796922
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: NONE
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 738,507
Tran S/N: LB04010079	Model #: MO-15G10CM15	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/03/2010
		BOM/Spec:	

Job#1 045-000

Power Plant

F-CUST

Condition REPLACE CLUTCH

Cause CUSTOMER REQUEST

Correction 07074 REMOVED TRANSMISSION AND CLUTCH ASSEMBLY. REMOVED AND REPLACED CLUTCH ASSEMBLY, RESURFACED FLYWHEEL, DID TRANSMISSION WORK TO FRONT END. REASSEMBLED AND HOOKED UP. CHECKED FLUID AND OPERATION OF TRUCK. STEAM OFF AND RETURNED TO SERVICE.

Qty	Item	Description	Price Each	Extended
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00		1,453.50
1	R152705	MERITOR CLUT	725.00	725.00
1	DDE A0099817225	BALL BEARING	19.33	19.33
1	DDE A4030320309	INTERMED RIN	32.54	32.54
1	DDE A0139971447	SEAL RING,VL	18.45	18.45
Total Labor	1,453.50	Total Parts	795.32	Total
		Total Sub/Misc	0.00	2,248.82
		Diagnostic/Tech Services:		0.00
		Labor:		1,453.50
		Misc. Charges:		0.00
		Parts:		795.32
		Sublet:		0.00
		Shop Supplies (ESC)		0.00
		Taxes:		0.00
		Total:		2,248.82

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PHONE: (402) 331-4104
FAX: (402) 331-2961
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ACCOUNT NUMBER: 23168
INVOICE NUMBER: R013021762:01
INVOICE DATE: 08/05/2010
INVOICE TERMS: NET30
PURCHASE ORDER#: 796922
VEHICLE#: 137782



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013021762:01	2,248.82	09/04/2010	

10143 SOUTH 136TH STREET
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 PHONE: (402) 331-4104
 FAX: (402) 331-2961
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ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013029283:01
 INVOICE DATE: 02/28/2012
 INVOICE TERMS: NET30
 PURCHASE ORDER#: need p.o.
 VEHICLE#: 137782



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6134	Make: FREIGHTLINER	Model: CL120	Tag #: dh
VIN: 1FUJA6CVX5DN87876	Model #: CL120064ST	In Serv Date: 12/17/2004	Year: 2005
Engine S/N: 46092600788156	Model #: 460	In Serv Date: 12/17/04	Mileage: 845,608
Tran S/N: LB04010079	Model #: MO-15G10CM15	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 02/27/2012
		BOM/Spec:	

Job#1 045-000

Power Plant

F-WARR

Condition

ALERT
 PROGRAM: 11C2
 EPA04 MBE 4000 LOW PRESSURE FUEL LINE

Cause

11C2

Correction

REMOVED AIR PIPING BELT ALT REMOVED OLD LINE INSTALLED 11C2 KIT BUTTON UP STEAM RAN OK

** TECHNICIAN HAD PARTS ON TRUCK, RO'S MADE AFTER WORK COMPLETED **

Qty	Item	Description	Price Each	Extended
	MBEM4K0055	SL3: GENERAL OPERATION:01.19-00 11C2 CAMPAIGN		108.00
1	DDE A4600702932	FUEL LINE KT	47.40	47.40
Total Labor	0.00	Total Parts	0.00	Total 155.40
				Diagnostic/Tech Services: 0.00
				Labor: 108.00
				Misc. Charges: 0.00
				Parts: 47.40
				Sublet: 0.00
				Shop Supplies (ESC) 0.00
				Taxes: 0.00
Total:				155.40

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**INTERSTATE
PowerSystems**

10143 SOUTH 136TH STREET
OMAHA, NE 68138
PHONE: (402) 331-4104
FAX: (402) 331-2961
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ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013029283:01
INVOICE DATE: 02/28/2012
INVOICE TERMS: NET30
PURCHASE ORDER#: need p.o.
VEHICLE#: 137782



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON	&WDDC1	R013029283:01	155.40	03/29/2012	