

Repair Order: BARO-0000016	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 4/1/2013
2006 FRTLN COL MBE A		Closed: 4/16/2013
		Completed: 4/15/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 788,246
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: LUBRICATION	
Component: 000	Unit War: None	
Pm Codes		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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04/09/13	done [BURCHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/01/13	BURCHA	Pm Codes	0.08	\$60.00	\$4.80
04/01/13	BURCHA	Pm Codes	1.68	\$60.00	\$100.80
04/02/13	BURCHA	Pm Codes	1.00	\$60.00	\$60.00
04/04/13	TERJOH	Pm Codes	0.67	\$60.00	\$40.20
04/08/13	TERJOH	Pm Codes	0.75	\$60.00	\$45.00
04/09/13	BURCHA	Pm Codes, PM, PERFORMED	1.38	\$60.00	\$82.80
04/12/13	BURCHA	Pm Codes, PM, PERFORMED	0.07	\$60.00	\$4.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/12/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.17	\$146.04
04/12/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$2.62	\$2.62
04/12/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
04/12/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$3.31	\$3.31
04/12/13	P609422	FILTER, CAB AIR		1.00	\$7.74	\$7.74
04/12/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$12.55	\$12.55

Section: 2	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 045-013	Unit War: None	
Oil Pan		
War. Type: NO WARRANTY		

Repair Order: BARO-0000016	Unit: 6086
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Comments

Date:	Comment Text
04/09/13	r/r oil pan and gasket [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/02/13	BURCHA	Oil Pan	1.47	\$60.00	\$88.20
04/04/13	BURCHA	Oil Pan	1.05	\$60.00	\$63.00
04/04/13	BURCHA	Oil Pan	0.02	\$60.00	\$1.20
04/04/13	BURCHA	Oil Pan	1.18	\$60.00	\$70.80
04/05/13	BURCHA	Oil Pan	1.03	\$60.00	\$61.80
04/05/13	BURCHA	Oil Pan	0.88	\$60.00	\$52.80
04/08/13	BURCHA	Oil Pan	1.48	\$60.00	\$88.80
04/08/13	BURCHA	Oil Pan	2.38	\$60.00	\$142.80
04/08/13	BURCHA	Oil Pan	0.18	\$60.00	\$10.80
04/09/13	BURCHA	Oil Pan	0.22	\$60.00	\$13.20
04/09/13	BURCHA	Oil Pan	3.03	\$60.00	\$181.80
04/09/13	BURCHA	Oil Pan, LEAKING, REPLACED NEW	0.93	\$60.00	\$55.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/09/13	23-12734-180	U-bolt - Spring, Rear		4.00	\$9.00	\$36.00
04/09/13	A4570140222	GASKET, OIL PAN		1.00	\$49.61	\$49.61
04/09/13	A4760100913	oil pan mercedes		1.00	\$1,016.95	\$1016.95

Section: 3	Complaint: RATTLES	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 024-001	Unit War: None	
Drive Shaft - Front Driving Axles		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
04/01/13	r/r u-joint [BURCHA]
04/11/13	jj [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/01/13	BURCHA	Drive Shaft - Front Driving Axles, WORN OUT,	1.97	\$60.00	\$118.20
04/11/13	TERJOH	Drive Shaft - Front Driving Axles, OUT OF	0.00	\$60.00	\$0.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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Repair Order: BARO-0000016	Unit: 6086
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04/01/13	5	U-JOINT KIT	1.00	\$75.58	\$75.58
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Section:	4	Complaint:	WORN OUT	Comments:	
Priority:	5	Rep Reason:	INSPECTION		replaced with 1 used super single off barto used rack. not on inventory
Component:	017	Unit War:	None		
Tires, Tubes, Liners & Valves					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
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04/08/13	r/r rr tire w ith used super single not in inventory [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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04/09/13	TERJOH	Tires, Tubes, Liners & Valves, WORN OUT,	0.50	\$60.00	\$30.00
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Section:	5	Complaint:	LOOSE	Comments:	
Priority:	5	Rep Reason:	DRIVERREPORT		
Component:	002-018	Unit War:	None		
Cab Or Front Door Mechanism					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
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04/11/13	mis [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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04/10/13	BURCHA	Cab Or Front Door Mechanism	0.08	\$60.00	\$4.80
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04/11/13	TERJOH	Cab Or Front Door Mechanism, CRACKED,	0.00	\$60.00	\$0.00
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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04/15/13	A18-42228-002	HANDLE, LH DOOR		1.00	\$143.64	\$143.64
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Section:	6	Complaint:	INOPERATIVE	Comments:	
Priority:	5	Rep Reason:	PM FOLLOW-UP		
Component:	013-001	Unit War:	None		
Front Brakes & Drums					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
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04/11/13	r/r front right brake shoes and drums on #3 axle [BURCHA]
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Repair Order: BARO-0000016Unit: 6086

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/10/13	BURCHA	Front Brakes & Drums	0.75	\$60.00	\$45.00
04/11/13	BURCHA	Front Brakes & Drums, CRACKED, REPLACED	0.03	\$60.00	\$1.80
04/11/13	TERJOH	Front Brakes & Drums	1.73	\$60.00	\$103.80
04/11/13	TERJOH	Front Brakes & Drums	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/11/13	4702QD23BX	BRAKES, STEER AXLE BRAKE KIT		1.00	\$47.15	\$47.15
04/11/13	89996B	DRUM, BRAKE		2.00	\$160.07	\$320.14

Totals Repair Order BARO-0000016		
Total Parts Issued:		28.00
Total Labor Hours:		25.04
Total Part Charges:	\$	1,864.55
Total Labor Charges:		1,502.40
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		3,366.95

Repair Order: BARO-0000103	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 4/23/2013
2006 FRTLN COL MBE A		Closed: 5/3/2013
		Completed: 5/1/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 792,211
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	to be done 4-25-13, needs both windshields replaced also
Component: 054-001	Unit War: None	
Horn & Mounting		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

04/26/13 remount license plate and replace right horn cover [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/27/13	BURCHA	Horn & Mounting, LOOSE, REPLACED NEW	0.63	\$60.00	\$37.80
05/01/13	TERJOH	Horn & Mounting, NOT CONNECTE, REASSEMBLE	2.00	\$60.00	\$120.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/26/13	H02001SRF	HORN COVERS, ALUM.		1.00	\$19.08	\$19.08
04/26/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$11.95	\$11.95

Totals Repair Order BARO-0000103

Total Parts Issued:	2.00
Total Labor Hours:	2.63
Total Part Charges: \$	31.03
Total Labor Charges:	157.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	188.83

Repair Order: BARO-0000141	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 5/6/2013
2006 FRTLN COL MBE A		Closed: 5/15/2013
Domicile: SCHTRUCK	Make: FRGHT	Completed: 5/8/2013
Cost Cntr: COSTCENTER	Model: COLUMBIA	Odometer: 794,026
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: LEAKING	Comments:
Priority: 1	Rep Reason: DRIVERREPORT	
Component: 056-001	Unit War: None	
Power Take Off		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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05/07/13	r/r hyd hose [BURCHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/06/13	TERJOH	Power Take Off	2.55	\$60.00	\$153.00
05/13/13	BURCHA	diagnose hydraulic leak	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/06/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$11.35	\$11.35
05/15/13	3/4-12-12-61	Hose - PTO Hydraulic System		1.00	\$118.02	\$118.02

Section: 2	Complaint: NOT COOLING	Comments:
Priority: 1	Rep Reason: DRIVERREPORT	
Component: 001-001	Unit War: None	
Air Conditioning Assembly		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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05/08/13	r/r low pressure a/c line and recharged [BURCHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/08/13	TERJOH	Air Conditioning Assembly, LEAKING, REPAIRED	2.00	\$60.00	\$120.00
05/13/13	BURCHA	finish line install. recharge system	1.50	\$60.00	\$90.00

Repair Order: BARO-0000141Unit: 6086

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/08/13	A22-61340-001	HOSE, A/C ASSEMBLY		1.00	\$210.48	\$210.48
05/08/13	R134AJ	FREON		3.00	\$4.17	\$12.51
05/08/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		2.00	\$11.21	\$22.42

Totals Repair Order BARO-0000141			
Total Parts Issued:	8.00		
Total Labor Hours:	7.05		
Total Part Charges:	\$ 374.78		
Total Labor Charges:	423.00		
Total Tax Charges:	0.00		
Total Fee Charges:	0.00		
Total Service Charges:	\$ 0.00		
Repair Total:	797.78		

Repair Order: BARO-0000283	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 6/21/2013
2006 FRTLN COL MBE A		Closed: 7/8/2013
		Completed: 7/2/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 809,059
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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
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06/22/13	pm complete [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/22/13	TERJOH	PM Full Service 20K	2.48	\$60.00	\$148.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/22/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.08	\$144.92
06/22/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		8.00	\$1.72	\$13.76
06/22/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.82	\$4.82
06/22/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
06/22/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$10.68	\$10.68
06/22/13	P609422	FILTER, CAB AIR		1.00	\$7.81	\$7.81
06/22/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.77	\$15.77

Section: 2	Complaint: PM	Comments:
Priority: 5	Rep Reason: STATUTORYINS	
Component: 000-005	Unit War: None	
Annual Dot Inspection		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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06/21/13	annual done [BURCHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order: BARO-0000283	Unit: 6086
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06/21/13	BURCHA	DOT Inspection	1.00	\$60.00	\$60.00
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Section:	3	Complaint:	WORN OUT	Comments:	
Priority:	5	Rep Reason:	PM FOLLOW-UP		
Component:	013-001	Unit War:	None		
Front Brakes & Drums					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
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06/22/13	replaced left front steer brakes(cracked) [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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06/22/13	TERJOH	Front Brakes & Drums, WORN OUT, REPLACED	1.00	\$60.00	\$60.00
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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06/22/13	4702QD23BX	BRAKES, STEER AXLE BRAKE KIT		1.00	\$47.15	\$47.15
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06/22/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.79	\$15.79
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Section:	4	Complaint:	SMOKING	Comments:	
Priority:	5	Rep Reason:	PM FOLLOW-UP		
Component:	043-003	Unit War:	None		
Muffler					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
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06/22/13	replaced clamp at bottom of muffler [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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06/27/13	TERJOH	Muffler, LEAKING, REPLACED NEW	0.50	\$60.00	\$30.00
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Parts

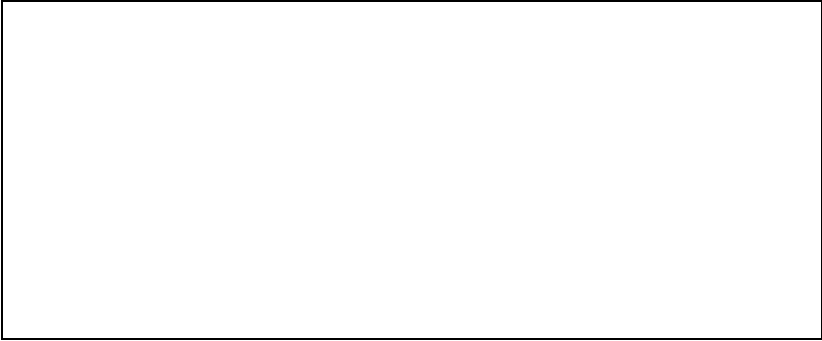
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
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06/27/13	J000232	CLAMP, 5" U EXHAUST		1.00	\$4.86	\$4.86
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06/27/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.77	\$15.77
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Repair Order: BARO-0000283Unit: 6086

Totals Repair Order BARO-0000283		
Total Parts Issued:		29.00
Total Labor Hours:		4.98
Total Part Charges:	\$	284.55
Total Labor Charges:		298.80
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		583.35



Repair Order: BARO-0000358	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 7/17/2013
2006 FRTLN COL MBE A		Closed: 7/29/2013
		Completed: 7/25/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 813,095
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 001-001	Unit War: None	
Air Conditioning Assembly		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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07/17/13	r/r line from condensor to drier, drier, and mounting clamps. recharged to specs [BURCHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/17/13	BURCHA	Air Conditioning Assembly	1.50	\$60.00	\$90.00
07/17/13	BURCHA	Air Conditioning Assembly	0.90	\$60.00	\$54.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/17/13	7197	Filter/Drier - A/C		1.00	\$27.62	\$27.62
07/17/13	A22-57592-005	Line - Condenser To Receiver/dehydrator		1.00	\$97.17	\$97.17
07/17/13	R134AJ	FREON		4.00	\$3.67	\$14.68
07/17/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.58	\$15.58

Section: 2	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 044-001	Unit War: None	
Tank - Fuel, Liquid		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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07/18/13	remove right side fuel tank and have patched [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/18/13	TERJOH	Tank - Fuel, Liquid, LEAKING, REPAIRED	4.00	\$60.00	\$240.00

Repair Order: BARO-0000358	Unit: 6086
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total				
07/18/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.58	\$15.58				
Section:	3	Complaint: LEAKING	Comments:							
Priority:	5	Rep Reason: DRIVERREPORT								
Component:	065-001	Unit War: None								
Hydraulic Systems										
War. Type:	NO WARRANTY									

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/17/13	TERJOH	Hydraulic Systems, LEAKING, REPLACED NEW	3.00	\$60.00	\$180.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/17/13	DEI MH325	HYDRA-PAK 2500 (704010244)		1.00	\$1,836.92	\$1836.92
07/17/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.58	\$15.58
07/18/13	101-HYDRAULIC	HOSE,HYDRAULIC		1.00	\$162.65	\$162.65
07/18/13	74305	OIL, AW 32 HYD		12.00	\$2.21	\$26.52
07/18/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.58	\$15.58
Section:	4	Complaint:	NEEDS INSPEC	Comments:		
Priority:	5	Rep Reason:	LUBRICATION			
Component:	999	Unit War:	None			
Total Vehicle						
War. Type:	NO WARRANTY					

Comments

Date:	Comment Text
07/18/13	grease truck and general inspection [TERJOH]

Labor

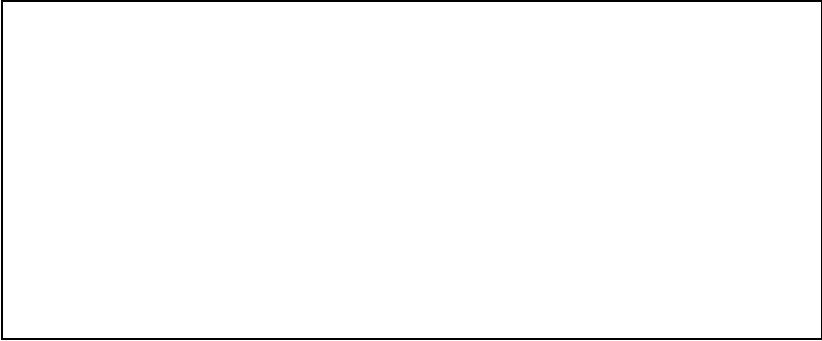
Date:	Mechanic	Description	Hours	Rate	Total
07/18/13	TERJOH	Total Vehicle, ROUTINE, LUBRICATE	1.25	\$60.00	\$75.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/18/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.58	\$15.58

Repair Order: BARO-0000358Unit: 6086

Totals Repair Order BARO-0000358		
Total Parts Issued:		25.00
Total Labor Hours:		10.65
Total Part Charges:	\$	2,243.46
Total Labor Charges:		639.00
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		2,882.46



Repair Order: BARO-0000433	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 8/8/2013
2006 FRTLN COL MBE A		Closed: 8/9/2013
		Completed: 8/9/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 818,540
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 034-002	Unit War: None	
Lamps - Tail, Stop, Turn & License, Rear		
War. Type: NO WARRANTY		

Comments

Date: Comment Text

08/08/13 replaced light cord tractor/trailer [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/08/13	TERJOH	Lamps - Tail, Stop, Turn & License, , SHORTED, REPLACED NEW	0.67	\$60.00	\$40.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/08/13	EL27458	LIGHT CORD/ABS GREEN STRAIT		1.00	\$59.20	\$59.20
08/08/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.56	\$15.56

Totals Repair Order BARO-0000433

Total Parts Issued:	2.00
Total Labor Hours:	0.67
Total Part Charges: \$	74.76
Total Labor Charges:	40.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	114.96

Repair Order:	BARO-0000522	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	9/9/2013
	2006 FRTLN COL MBE A			Closed:	10/7/2013
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	9/30/2013
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	826,736
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Section:	1	Complaint:	PM	Comments:
Priority:	5	Rep Reason:	PM	PM for 000-001; Last Done: 7/2/2013 5:49:00 PM; Interval: 20000;
Component:	000-001	Unit War:	None	Utilization: 17251
Level A PM (25K Full)				
War. Type:	NO WARRANTY			

Comments

Date: Comment Text

09/10/13 performed pm [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/09/13	WILMIK	PM Full Service 20K	2.37	\$60.00	\$142.20
09/09/13	WILMIK	PM Full Service 20K	0.60	\$60.00	\$36.00
09/10/13	WILMIK	PM Full Service 20K, PM, PERFORMED	0.02	\$60.00	\$1.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/09/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.00	\$144.02
09/09/13	BT8443	FILTER, HYDROPACK HYDROLIC FILTER		1.00	\$7.59	\$7.59
09/09/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$3.77	\$3.77
09/09/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
09/09/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05
09/09/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$15.40	\$15.40

Section:	2	Complaint:	BURNT OUT	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

09/09/13 replaced right tail light - checked operation [WILMIK]

Repair Order: BARO-0000522	Unit: 6086
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/09/13	WILMIK	Lamps - Tail, Stop, Turn & License, R, BURNED, REPLACED NEW	0.18	\$60.00	\$10.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/09/13	1157	Bulb - All Lamps (Except Sealed Beams)		1.00	\$0.43	\$0.43

Section:	3	Complaint:	WONT SEAL	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002-035	Unit War:	None	
Windshield Wiper & Washer				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
09/09/13	removed and replaced w iper blades - checked operation [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/09/13	WILMIK	Windshield Wiper & Washer, WORN OUT,	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/09/13	TB-31-22	Wiper Blade Assembly 22 inch		2.00	\$6.74	\$13.48

Section:	4	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
09/10/13	removed and replaced front drive brakes and drums- checked operation [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/10/13	WILMIK	Rear Brakes & Drums, WORN OUT, REPLACED	3.27	\$60.00	\$196.20

Repair Order: BARO-0000522	Unit: 6086
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/10/13	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT		2.00	\$41.55	\$83.10
09/10/13	89996B	DRUM, BRAKE		2.00	\$162.80	\$325.60

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

Comments

Date:	Comment Text
09/10/13	removed and replaced steer tires [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/10/13	WILMIK	Tire - Pneumatic, OUT OF ROUND, REPLACED	0.75	\$60.00	\$45.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/10/13	XZA3+PLUS	TIRES, 275/80R24.5 XZA3 PLUS LRG D		2.00	\$484.54	\$969.08

Section:	6	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
09/10/13	replaced steer shocks - checked operation [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/10/13	WILMIK	Front Shock Absorbers	1.02	\$60.00	\$61.20
09/10/13	WILMIK	Front Shock Absorbers, WORN OUT, REPLACED	0.03	\$60.00	\$1.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/10/13	65139	SHOCKS		2.00	\$52.79	\$105.58

Repair Order: BARO-0000522		Unit: 6086		
Section:	7	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	018-001	Unit War:	None	
Front Axle Hubs & Bearings				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
09/10/13	inspected and torqued w heel bearings [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/10/13	WILMIK	Front Axle Hubs & Bearings	0.43	\$60.00	\$25.80
09/10/13	WILMIK	Front Axle Hubs & Bearings	0.62	\$60.00	\$37.20
09/10/13	WILMIK	Front Axle Hubs & Bearings, MISALIGNED,	0.38	\$60.00	\$22.80

Section:	8	Complaint:	DOG TRACKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	016-008	Unit War:	None	
Air Ride Suspension				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
09/10/13	replaced cab air bags - checked operaiton [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/10/13	WILMIK	Air Ride Suspension, WORN OUT, REPLACED	1.50	\$60.00	\$90.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/10/13	18-52651-000	AIR SPRING, CAB (REPLACES 18-40977-000)		2.00	\$61.99	\$123.98

Totals Repair Order BARO-0000522

Total Parts Issued:

30.00

Total Labor Hours:

11.67

Total Part Charges:

\$1,799.30

Total Labor Charges:

700.20

Total Tax Charges:

0.00

Total Fee Charges:

0.00

Total Service Charges:

\$0.00

Repair Total:

2,499.50

Repair Order: BARO-0000737	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 11/2/2013
2006 FRTLN COL MBE A		Closed: 11/12/2013
		Completed: 11/12/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 838,375
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 013-002	Unit War: None	
Rear Brakes & Drums		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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11/05/13	R/R ABS VALVES SETUP
11/05/13	r/r rt front brake piggyback [BURCHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/02/13	BURCHA	Rear Brakes & Drums	1.35	\$60.00	\$81.00
11/05/13	BURCHA	Rear Brakes & Drums, WORN OUT, REPLACED	3.00	\$60.00	\$180.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/05/13	PL3030LSK	BRAKE CAN, #30 LONG STROKE PIGGYBACK		1.00	\$47.95	\$47.95
11/05/13	S472-500-123-0	ABS VALVE REPLACEMENT		1.00	\$299.88	\$299.88
11/05/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$17.49	\$17.49

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
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11/05/13	replaced all drive tires [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/05/13	TERJOH	Tire - Pneumatic	0.08	\$60.00	\$4.80
11/05/13	TERJOH	Tire - Pneumatic, WORN OUT, REPLACED NEW	1.80	\$60.00	\$108.00

Repair Order: BARO-0000737	Unit: 6086
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/05/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$17.49	\$17.49
11/05/13	XONE XDN2	TIRE, 455/55R22.5 SUPER SINGLE (NEW TREAD		4.00	\$909.10	\$3636.40

Section:	3	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	016-006	Unit War:	None	
Shock Absorber - Rear				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
11/05/13	replaced all drive shocks [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/05/13	TERJOH	Shock Absorber - Rear	0.02	\$60.00	\$1.20
11/05/13	TERJOH	Shock Absorber - Rear	1.38	\$60.00	\$82.80
11/11/13	TERJOH	Shock Absorber - Rear, WORN OUT, REPLACED	0.03	\$60.00	\$1.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/11/13	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$50.48	\$201.92

Section:	4	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	018-002	Unit War:	None	
Drive Axle Hubs & Bearings				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
11/05/13	torqued rear wheel bearings [TERJOH]

Labor

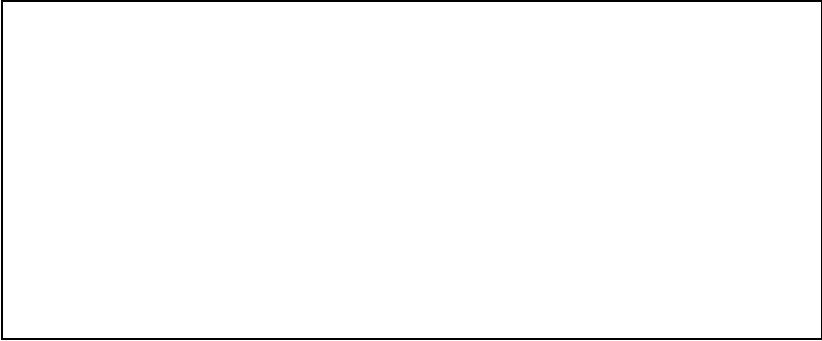
Date:	Mechanic	Description	Hours	Rate	Total
11/05/13	TERJOH	Drive Axle Hubs & Bearings, MISADJUSTED,	1.50	\$60.00	\$90.00
11/05/13	TERJOH	Drive Axle Hubs & Bearings, LOOSE, TORQUED	0.75	\$60.00	\$45.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/05/13	OIL,SYNGE75/90	OIL, REAREND OIL		0.25	\$36.00	\$9.00

Repair Order: BARO-0000737Unit: 6086

Totals Repair Order BARO-0000737		
Total Parts Issued:		12.25
Total Labor Hours:		9.91
Total Part Charges:	\$	4,230.13
Total Labor Charges:		594.60
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		4,824.73



Repair Order: BARO-0000828	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 12/2/2013
2006 FRTLN COL MBE A		Closed: 12/18/2013
		Completed: 12/18/2013
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 846,417
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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

Comments

Date:	Comment Text
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12/04/13	inspected for new driver [WILMIK]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/02/13	WILMIK	Total Vehicle	1.45	\$60.00	\$87.00
12/03/13	WILMIK	Total Vehicle	1.55	\$60.00	\$93.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/02/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$14.49	\$14.49

Section: 2	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 032	Unit War: None	
Cranking System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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12/02/13	cleanded and load tested batteires - diagnose batteries to be bad - remove and replaced batteries [WILMIK]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/02/13	WILMIK	Cranking System	1.02	\$60.00	\$61.20
12/04/13	WILMIK	Cranking System, WORN OUT, REPLACED NEW	0.02	\$60.00	\$1.20

Repair Order: BARO-0000828	Unit: 6086
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total	
12/02/13	31S	BATTERY , ARMOR PLATE TRUCK			4.00	\$82.17	\$328.68
Section:	3	Complaint:	BURNT OUT	Comments:			
Priority:	5	Rep Reason:	INSPECTION				
Component:	034	Unit War:	None				
Lighting System							
War. Type: NO WARRANTY							

Comments

Date:	Comment Text
12/02/13	replaced dash lights that w ere burnt out - checked operation [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/02/13	WILMIK	Lighting System, BURNED, REPLACED NEW	0.45	\$60.00	\$27.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/02/13	2-013-001-814	INDICATOR LAMP		2.00	\$1.02	\$2.04
Section:	4	Complaint:	INOPERATIVE	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
12/03/13	removed and replaced air drier - checked operation [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/02/13	WILMIK	Air Type Pow er Brakes (see 13-004 For	1.43	\$60.00	\$85.80
12/03/13	WILMIK	Air Type Pow er Brakes (see 13-004 Fo, WORN OUT, REPLACED REB	0.40	\$60.00	\$24.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/02/13	109689X	AD9 AIR DRIER COMPLETE REMAN LIKE NU		1.00	\$149.00	\$149.00

Repair Order: BARO-0000828 Unit: 6086					
Section:	5	Complaint:	LEAKING	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	013-001	Unit War:	None		
Front Brakes & Drums					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
12/03/13	replaced right front drive brake chamber pancake- checked operation [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/03/13	WILMIK	Front Brakes & Drums, LEAKING, REPLACED	1.68	\$60.00	\$100.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/03/13	BD30LS	Diaphram, Air Chamber Long Stroke		1.00	\$2.73	\$2.73

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

Comments

Date:	Comment Text
12/03/13	found a rock stuck on top of the s-cam cuasing the brake shoes to be forced to hang out of the drum a bit - checked
12/03/13	oparation [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/03/13	WILMIK	Brakes, FOREIGN MAT, DISASSEMBLE	2.55	\$60.00	\$153.00

Section:	7	Complaint:	NEEDS INSPEC	Comments:	
Priority:	5	Rep Reason:	IMPROVEMENT		
Component:	002-010	Unit War:	None		
Mirrors					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
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Repair Order: BARO-0000828	Unit: 6086
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12/03/13 removed and replaced all mirriors sue to the heating elment being bad [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/03/13	WILMIK	Mirrors, WORN OUT, REPLACED NEW	0.47	\$60.00	\$28.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/03/13	A22-58516-001	MIRROR, HEATED RECTANGLE INSERT (2005		2.00	\$71.75	\$143.50
12/03/13	A22-59713-001	MIRROR, HEATED SPOT INSERT (2005		2.00	\$67.99	\$135.98

Section: 8	Complaint: BURNT OUT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 034	Unit War: None	
Lighting System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
12/03/13	replaced curtisy lights that w here out [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/03/13	WILMIK	Lighting System, BURNED, REPLACED NEW	0.00	\$60.00	\$0.00
12/03/13	WILMIK	Lighting System	0.58	\$60.00	\$34.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/03/13	211-2	Bulbs - All Lamps (except Sealed Beam)		1.00	\$0.90	\$0.90

Section: 9	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
12/05/13	preformed pm [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/03/13	WILMIK	PM Full Service 20K	1.93	\$60.00	\$115.80
12/05/13	WILMIK	PM Full Service 20K, PM, PERFORMED	1.57	\$60.00	\$94.20

Repair Order: BARO-0000828	Unit: 6086
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Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/04/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$5.34	\$5.34
12/04/13	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$5.34	\$5.34
12/04/13	P609422	FILTER, CAB AIR		1.00	\$7.81	\$7.81
12/04/13	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$14.49	\$14.49
12/05/13	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.97	\$143.59
12/05/13	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$4.45	\$4.45
12/05/13	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
12/05/13	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05

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

Comments	
Date:	Comment Text
12/04/13	removed and replaced oil pan gasket - checked operation [WILMIK]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
12/03/13	WILMIK	Oil Pan	1.85	\$60.00	\$111.00
12/04/13	WILMIK	Oil Pan	2.87	\$60.00	\$172.20

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/04/13	A4570140222	GASKET, OIL PAN		1.00	\$50.61	\$50.61

Section:	11	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	045	Unit War:	None	
Power Plant				
War. Type:	NO WARRANTY			

Comments	
Date:	Comment Text
12/05/13	cleand engine - diagnosed engine oil leak - replaced valve covers - painted engine so that new leaks can be detected -
12/05/13	checked operation [WILMIK]

Repair Order: BARO-0000828	Unit: 6086
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/04/13	WILMIK	Power Plant	3.70	\$60.00	\$222.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/05/13	A4600100530	COVER, CYL HEAD		6.00	\$38.73	\$232.38

Section: 12	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 052-003	Unit War: None	
Radio Equipment		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
12/05/13	replaced right cb antenna [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/05/13	WILMIK	Radio Equipment, NOT CONNECTE, REPLACED	0.45	\$60.00	\$27.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/05/13	KW4B	ANTENNA, 4FT. FIRESTICK CB		1.00	\$13.55	\$13.55

Section: 13	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 053	Unit War: None	
Expendable Items		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
12/05/13	replaced right horn cover, checked operation [WILMIK]

Labor

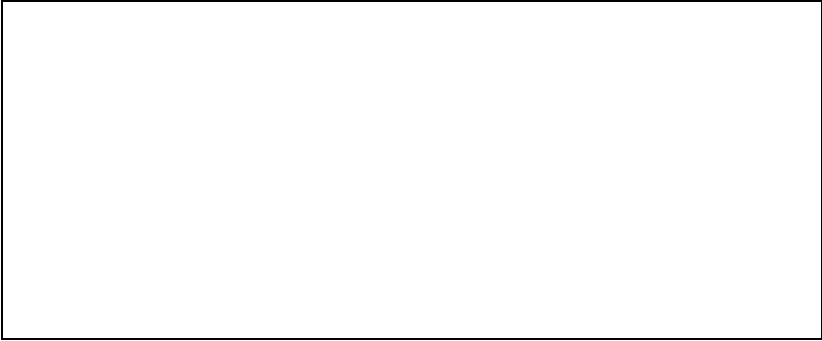
Date:	Mechanic	Description	Hours	Rate	Total
12/05/13	WILMIK	Expendable Items, BENT, REPLACED NEW	1.72	\$60.00	\$103.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/05/13	H02001SRF	HORN COVERS, ALUM.		1.00	\$19.08	\$19.08
12/05/13	SL-0997	Cord - Extension, 50ft 12/3 Lighted Ends		1.00	\$49.86	\$49.86

Repair Order: BARO-0000828Unit: 6086

Totals Repair Order BARO-0000828		
Total Parts Issued:		43.00
Total Labor Hours:		25.69
Total Part Charges:	\$	1,331.09
Total Labor Charges:		1,541.40
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		2,872.49



Repair Order: BARO-0001151	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 2/13/2014
2006 FRTLN COL MBE A		Closed: 2/17/2014
		Completed: 2/17/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 864,741
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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: 17954

Comments

Date:	Comment Text
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02/14/14	pm complete [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/14/14	TERJOH	PM Full Service 20K, PM, PERFORMED	2.50	\$60.00	\$150.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/14/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.40
02/14/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.02	\$5.02
02/14/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$3.22	\$3.22
02/14/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05
02/14/14	P609422	FILTER, CAB AIR		1.00	\$8.08	\$8.08
02/17/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$11.66	\$23.32

Section: 2	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	
Component: 042	Unit War: None	
Cooling System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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02/14/14	found loose hose clamps [TERJOH]
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Repair Order: BARO-0001151	Unit: 6086
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/14/14	TERJOH	Cooling System, LOOSE, REPAIRED	0.98	\$60.00	\$58.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/14/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$11.66	\$11.66

Section:	3	Complaint:	MISSING	Comments:	
Priority:	5	Rep Reason:	PM FOLLOW-UP		
Component:	002-024	Unit War:	None		
Glass					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
02/14/14	replace upper w indshield visor trim and horn cover [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/14/14	TERJOH	Glass, WORN OUT, REPLACED NEW	3.65	\$60.00	\$219.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/14/14	18-37907-000	Trim & Miscellaneous Hardw are		1.00	\$30.74	\$30.74
02/14/14	H02001SRF	HORN COVERS, ALUM.		1.00	\$18.55	\$18.55

Section:	4	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
02/14/14	replaced rear axle brakes [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/17/14	TERJOH	Rear Brakes & Drums	2.00	\$60.00	\$120.00

Parts

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

Repair Order: BARO-0001151		Unit: 6086		
Section:	5	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	PRE-DELIVERY	
Component:	999	Unit War:	None	
Total Vehicle				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
02/17/14	PREPED FOR NEW DRIVER

Labor

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

Parts

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

Services

Date:	Description	Charge	Total
02/17/14	SHOP SUPPLIES	\$30.67	\$30.67

Totals Repair Order BARO-0001151

Total Parts Issued:25.00

Total Labor Hours:11.13

Total Part Charges:

\$

354.65

Total Labor Charges:667.80

Total Tax Charges:0.00

Total Fee Charges:0.00

Total Service Charges:

\$

30.67

Repair Total:

1,053.12

Repair Order: BARO-0001371	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 3/27/2014
2006 FRTLN COL MBE A		Closed: 4/11/2014
		Completed: 4/11/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 877,842
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 063-004	Unit War: None	
Display/keyboard		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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03/27/14	r/r satalite brain box and diu cable to keyboard [BURCHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/27/14	BURCHA	Display/keyboard, CRACKED, INSPECTED	5.77	\$60.00	\$346.20

Services

Date:	Description	Charge	Total
04/11/14	SHOP SUPPLIES	\$19.50	\$19.50

Totals Repair Order BARO-0001371

Total Parts Issued:	0.00
Total Labor Hours:	5.77
Total Part Charges: \$	0.00
Total Labor Charges:	346.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	19.50
Repair Total:	365.70

Repair Order:	BARO-0001459	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	4/21/2014
	2006 FRTLN COL MBE A			Closed:	4/23/2014
				Completed:	4/23/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	885,759
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Section:	1	Complaint:	PM	Comments:
Priority:	5	Rep Reason:	PM	PM for 000-001
Component:	000-001	Unit War:	None	Last Done: 2/17/2014
Level A PM (25K Full)				Interval: 20000
War. Type:	NO WARRANTY			Utilization: 20985

Comments

Date:	Comment Text
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04/23/14	preformed pm [WILMIK]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/21/14	WILMIK	PM Full Service 20K	2.93	\$60.00	\$175.80
04/23/14	WILMIK	PM Full Service 20K, PM, PERFORMED	0.05	\$60.00	\$3.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.40
04/23/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$11.66	\$11.66
04/23/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$5.24	\$5.24
04/23/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$4.05	\$4.05

Services

Date:	Description	Charge	Total
04/23/14	shop supplies	\$50.67	\$50.67

Section:	2	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002-012	Unit War:	None	
Floor Pan				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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Repair Order: BARO-0001459	Unit: 6086
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04/22/14 removed and replaced front bumper [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/22/14	WILMIK	Floor Pan, BENT, REPLACED NEW	1.98	\$60.00	\$118.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/22/14	N31-SCW001115	BUMPER, COLUMBIA		1.00	\$721.37	\$721.37

Section:	3	Complaint:	NEEDS INSPEC	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	removed and replaced fifth wheel bushings [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/22/14	WILMIK	Fifth Wheel - Lower Coupler Assembly	2.58	\$60.00	\$154.80
04/23/14	WILMIK	Fifth Wheel - Lower Coupler Assembly, WORN OUT, REPLACED NEW	0.00	\$60.00	\$0.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/23/14	4000504	SHOE POLY KIT		1.00	\$181.81	\$181.81

Section:	4	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002-008	Unit War:	None	
Instrument Panel				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
04/23/14	replaced inout temp guage [WILMIK]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/23/14	WILMIK	Instrument Panel, WORN OUT, REPLACED NEW	1.83	\$60.00	\$109.80

Repair Order: BARO-0001459Unit: 6086

Parts

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

Totals Repair Order BARO-0001459						
Total Parts Issued:	18.00					
Total Labor Hours:	9.37					
Total Part Charges:	\$ 1,124.72					
Total Labor Charges:	562.20					
Total Tax Charges:	0.00					
Total Fee Charges:	0.00					
Total Service Charges:	\$ 50.67					
Repair Total:	1,737.59					

Repair Order:	BARO-0001469	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	4/23/2014
	2006 FRTLN COL MBE A			Closed:	4/23/2014
				Completed:	4/23/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	885,759
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Vendor:	2803	KRYGER GLASS		
PO Number:	BAPO-0001212	Estimate:	\$0.00	Promise Date:
Section:	1	Complaint:	CHIPPED	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	removed and replaced both driver and passanger windsheilds
Component:	002-024	Unit War:	None	
Glass				
War. Type:	NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
04/23/14	kryger came and replace both driver and passanger side w indsheilds	Y	\$327.12	\$327.12

Totals Repair Order BARO-0001469

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: \$	327.12
Repair Total:	327.12

Repair Order: BARO-0001597	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 5/29/2014
2006 FRTLN COL MBE A		Closed: 6/11/2014
		Completed: 6/11/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 894,798
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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
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05/29/14	replaced right side headlight. [HOLSHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/29/14	HOLSHA	Lighting System, BURNED, REPLACED NEW	0.20	\$60.00	\$12.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/29/14	1-0170	Universal Joint - Drive Shaft		3.00	\$12.79	\$38.37
05/29/14	10-4139	Shaft -Splined Yoke		3.00	\$23.61	\$70.83
05/29/14	9006SXL	light bulb		1.00	\$12.84	\$12.84

Services

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

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

Comments

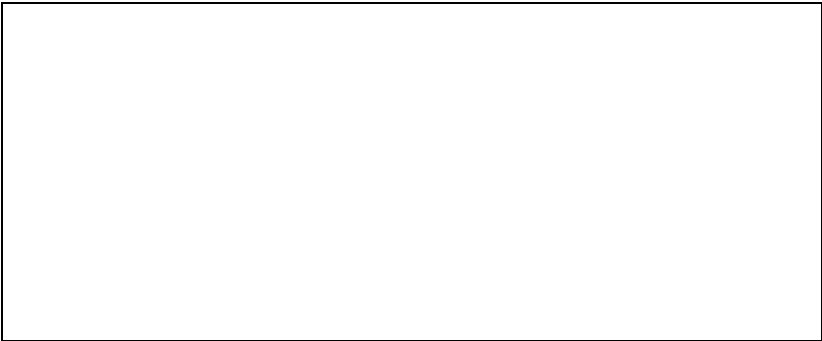
Date:	Comment Text
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05/29/14	driver had tw o PTO shafts broken, had new shafts already made up, sw apped driver PTO shafts. [HOLSHA]
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Repair Order: BARO-0001597Unit: 6086

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
05/29/14	HOLSHA	Power Take Off, SEIZED, REPAIRED	0.02	\$60.00	\$1.20

Totals Repair Order BARO-0001597	
Total Parts Issued:	7.00
Total Labor Hours:	0.22
Total Part Charges:	\$ 122.04
Total Labor Charges:	13.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 19.50
Repair Total:	154.74



Repair Order:	BARO-0001668	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	6/17/2014
	2006 FRTLN COL MBE A			Closed:	6/25/2014
				Completed:	6/25/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	901,125
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Section:	1	Complaint:	NOT BLOWING	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	001-005	Unit War:	None	
Auxiliary Fan - Defroster				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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06/17/14	removed and replaced blow er motor checked operation returned to service [WILMIK]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/17/14	WILMIK	Auxiliary Fan - Defroster	2.82	\$60.00	\$169.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/25/14	BOA-D8587	MOTOR, BLOWER (6062)		1.00	\$136.27	\$136.27

Services

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

Totals Repair Order BARO-0001668

Total Parts Issued:	1.00
Total Labor Hours:	2.82
Total Part Charges:	\$ 136.27
Total Labor Charges:	169.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 19.50
Repair Total:	324.97

Repair Order: BARO-0001703	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 6/26/2014
2006 FRTLN COL MBE A		Closed: 7/22/2014
		Completed: 7/22/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 908,276
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-005
Component: 000-005	Unit War: None	Last Done: 6/30/2013
Annual Dot Inspection		Interval: 365
War. Type: NO WARRANTY		Utilization: 361

Comments

Date:	Comment Text
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06/27/14	preformd dot inspection - returend to service [WILMIK]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/27/14	WILMIK	Annual Dot Inspection, PM, PERFORMED	1.50	\$60.00	\$90.00
06/27/14	WILMIK	Annual Dot Inspection, PM, PERFORMED	0.02	\$60.00	\$1.20

Services

Date:	Description	Charge	Total
07/22/14	shop suplies	\$19.50	\$19.50

Totals Repair Order BARO-0001703

Total Parts Issued:	0.00
Total Labor Hours:	1.52
Total Part Charges: \$	0.00
Total Labor Charges:	91.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	19.50
Repair Total:	110.70

Repair Order:	BARO-0001743	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	7/8/2014
	2006 FRTLN COL MBE A			Closed:	7/22/2014
				Completed:	7/22/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	908,276
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Section:	1	Complaint:	PM	Comments:
Priority:	5	Rep Reason:	PM	PM for 000-001
Component:	000-001	Unit War:	None	Last Done: 4/23/2014
Level A PM (25K Full)				Interval: 20000
War. Type:	NO WARRANTY			Utilization: 20508

Comments

Date:	Comment Text
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07/08/14	performed full 20k service [HOLSHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/08/14	HOLSHA	PM Full Service 20K	2.52	\$60.00	\$151.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/08/14	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$11.95	\$143.40
07/08/14	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$44.92	\$179.68
07/08/14	65490	SHOCK, GAS MAG 65 DRIVE AXEL		-4.00	\$50.48	\$-201.92
07/08/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$8.18	\$16.36
07/08/14	BT8443	FILTER, HYDROPACK HYDROLIC FILTER		1.00	\$7.59	\$7.59
07/08/14	EAF5069	FILTER, AIR (P527682) (6556)		1.00	\$43.67	\$43.67
07/08/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.03	\$5.03
07/08/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$7.52	\$7.52
07/08/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$7.61	\$7.61
07/08/14	P552518	FITLER, REAR DIFF		1.00	\$2.51	\$2.51
07/08/14	P609422	FILTER, CAB AIR		1.00	\$8.13	\$8.13

Services

Date:	Description	Charge	Total
07/22/14	SHOP SUPPLIES	\$178.43	\$178.43

Repair Order: BARO-0001743		Unit: 6086	
Section:	2	Complaint:	WEARING
Priority:	5	Rep Reason:	INSPECTION
Component:	016-006	Unit War:	None
Shock Absorber - Rear			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
07/08/14	replaced all four drive axle shocks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/08/14	HOLSHA	Shock Absorber - Rear, WORN OUT, REPLACED	1.42	\$60.00	\$85.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/08/14	65490	SHOCK, GAS MAG 65 DRIVE AXEL		4.00	\$47.14	\$188.56

Section:	3	Complaint:	BENT
Priority:	5	Rep Reason:	INSPECTION
Component:	002-035	Unit War:	None
Windshield Wiper & Washer			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
07/10/14	REPLACED WIPER BLADES [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/10/14	HOLSHA	Windshield Wiper & Washer, CRACKED,	0.37	\$60.00	\$22.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/10/14	30-2210	22 WIPER BLADE		2.00	\$3.46	\$6.92

Section:	4	Complaint:	MISSING
Priority:	5	Rep Reason:	INSPECTION
Component:	002-010	Unit War:	None
Mirrors			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
07/12/14	INSTALLED MISSING RIGHT SIDE HOOD MIRROR. [HOLSHA]

Repair Order: BARO-0001743	Unit: 6086
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/12/14	HOLSHA	Mirrors, CRACKED, REPLACED NEW	0.20	\$60.00	\$12.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/12/14	A22-59733-000	AUX MIRROR-TRIPOD, FENDER		1.00	\$125.14	\$125.14

Section: 5	Complaint: BENT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 002-040	Unit War: None	
Cab Entry Assists		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
07/10/14	straghtened right bottom side step. w sa bent up in middle. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/10/14	HOLSHA	Cab Entry Assists, BENT, REPAIRED	0.17	\$60.00	\$10.20

Section: 6	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 013-007	Unit War: None	
Brake Lines & Fittings - Hydraulic & Air		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
07/09/14	rew rapped and zip tied back trailer air lines and 7 w ay cord to keep from rubbing on bracket for muffler. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/09/14	HOLSHA	Brake Lines & Fittings - Hydraulic & Air, LOOSE,	0.87	\$60.00	\$52.20

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

Repair Order: BARO-0001743	Unit: 6086
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Comments

Date:	Comment Text
07/11/14	TRIED TO ADJUST FIFTH WHEEL AND FOUND FIFTH WHEEL WAS BEYOND ADJUSTMENT. REMOVED FIFTH WHEEL PLATE AND REBUILT FIFTH
07/11/14	WHEEL. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/10/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly	0.02	\$60.00	\$1.20
07/10/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly	0.40	\$60.00	\$24.00
07/10/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly	0.40	\$60.00	\$24.00
07/10/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly	1.32	\$60.00	\$79.20
07/11/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly, Job	0.18	\$60.00	\$10.80
07/11/14	HOLSHA	Fifth Wheel - Low er Coupler Assembly, LOOSE,	0.60	\$60.00	\$36.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/10/14	4000504	SHOE POLY KIT		1.00	\$207.46	\$207.46
07/10/14	4000644	Repair Kit -SIMPLEX, Fifth Wheel		1.00	\$234.00	\$234.00
07/10/14	4000647	KIT, LOCK, SIMPLEX SE LH		1.00	\$234.00	\$234.00

Section:	8	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	002-004	Unit War:	None	
Hood				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
07/10/14	replaced hood rest supports on both right and left sides. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/10/14	HOLSHA	Hood, CRACKED, REPLACED NEW	2.02	\$60.00	\$121.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/10/14	A 17-13787-002	Support - Rear, Hood LH		1.00	\$96.67	\$96.67
07/10/14	A 17-13787-003	Support - Rear, Hood RH		1.00	\$96.67	\$96.67

Repair Order: BARO-0001743		Unit: 6086	
Section: 9	Complaint: LEAKING	Comments:	
Priority: 5	Rep Reason: INSPECTION		
Component: 043	Unit War: None		
Exhaust System			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
07/11/14	REMOVED AND INSTALLED NEW EXHAUST MANIFOLD GASKETS, MANIFOLD, NEW S PIPE OFF OF TURBO, AND NEW FLEX PIPE FOR EXHAUST.
07/11/14	[HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/10/14	HOLSHA	Exhaust System	2.50	\$60.00	\$150.00
07/10/14	HOLSHA	Exhaust System, Job paused by HOLSHA	2.97	\$60.00	\$178.20
07/10/14	HOLSHA	Exhaust System	0.32	\$60.00	\$19.20
07/10/14	HOLSHA	Exhaust System	0.03	\$60.00	\$1.80
07/11/14	HOLSHA	Exhaust System	1.28	\$60.00	\$76.80
07/11/14	HOLSHA	Exhaust System, CRACKED, REPAIRED	2.80	\$60.00	\$168.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/10/14	A0001427957	Fey-ring		8.00	\$11.38	\$91.04
07/10/14	A0001427957	Fey-ring		2.00	\$11.38	\$22.76
07/10/14	A0001428257	Wave Ring		1.00	\$16.58	\$16.58
07/10/14	A0009942218	Wave Washer		2.00	\$16.15	\$32.30
07/10/14	A0009942218	Wave Washer		2.00	\$16.15	\$32.30
07/10/14	A0009955910	Exhaust System/J-pipe clamp		1.00	\$70.44	\$70.44
07/10/14	A4601400046	Support - Cooler, EGR		1.00	\$11.80	\$11.80
07/10/14	A4601420701	Manifold - Exhaust / Middle section		1.00	\$220.04	\$220.04
07/10/14	A4601420801	Manifold - Exhaust		2.00	\$80.91	\$161.82
07/10/14	A4601421404	MANIFOLD, EXHAUST		1.00	\$212.37	\$212.37
07/10/14	A4601422180	Seal-Exhaust		3.00	\$31.36	\$94.08
07/10/14	DDE/A4579902001	SCREW		1.00	\$7.08	\$7.08
07/10/14	N000000001069	Seal Ring 20mm od		4.00	\$0.48	\$1.92
07/11/14	01-14596-008	CLAMP-VEE,5IN TURBO		1.00	\$21.47	\$21.47
07/11/14	04-21016-002	PIPE, TURBO S- PIPE		1.00	\$106.56	\$106.56
07/11/14	A0009902852	NUT		4.00	\$2.39	\$9.56
07/11/14	A0019904605	STUD		4.00	\$1.91	\$7.64
07/11/14	A4570101455	PIPE, WASTE AIR LINE FROM VPOD TO		1.00	\$15.02	\$15.02
07/11/14	A4571421080	GASKET, TURBO MOUNT		1.00	\$6.48	\$6.48

Repair Order: BARO-0001743	Unit: 6086
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07/11/14	FLX500SBULK	Pipe - 5 Inch Exhaust, Flexible	2.00	\$9.44	\$18.88
07/11/14	X007785	CLAMP, FLEX PIPE SEAL	2.00	\$7.97	\$15.94

Section:	10	Complaint:	CRACKED	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	042-003	Unit War:	None		
Fan					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
07/09/14	replaced both fanbelt and alternator belts. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/09/14	HOLSHA	Fan, CRACKED, REPLACED NEW	2.62	\$60.00	\$157.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/09/14	01-27116-004	Belt - 8 Rib		1.00	\$37.74	\$37.74
07/09/14	01-27116-013	BELT, 8 RIB EPDM POLY		1.00	\$22.31	\$22.31
07/09/14	B9224-0411-FRB	CLAMP, (REPLACES 01-31159-004)		1.00	\$4.88	\$4.88

Section:	11	Complaint:	LOOSE	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	024-002	Unit War:	None		
Drive Shaft, Behind Main Transmission					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
07/11/14	REPLACED NUMBER 3 U JOINT IN FRONT DRIVE SHAFT. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/11/14	HOLSHA	Drive Shaft, Behind Main Transmission, LOOSE,	2.52	\$60.00	\$151.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/11/14	5-676X	Universal Joint - Drive Shaft, All Positions		1.00	\$97.85	\$97.85

Section:	12	Complaint:	CUT	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	017-001	Unit War:	None		
Tire - Pneumatic					
War. Type:	NO WARRANTY				

Repair Order: BARO-0001743	Unit: 6086
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Comments

Date:	Comment Text
07/09/14	replaced both steer tires. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/22/14	HOLSHA	Tire - Pneumatic	2.00	\$60.00	\$120.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/09/14	XZA3+ 80R24.5	Tire-Pneumatic, Steer / 275/80R24.5 XZA3+ LRG		2.00	\$454.51	\$909.02

Section: 13	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 054-001	Unit War: None	
Horn & Mounting		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
07/09/14	replaced air horn cover. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/09/14	HOLSHA	Horn & Mounting, NOT CONNECTE, REPLACED	0.73	\$60.00	\$43.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/09/14	H02001SRF	HORN COVERS, ALUM.		2.00	\$18.60	\$37.20

Section: 14	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 016-003	Unit War: None	
Front Shock Absorbers		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
07/09/14	replaced both front steer shocks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/09/14	HOLSHA	Front Shock Absorbers, WORN OUT, REPLACED	0.07	\$60.00	\$4.20

Repair Order: BARO-0001743	Unit: 6086
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Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/09/14	65139	SHOCKS		2.00	\$42.50	\$85.00
Section:	15	Complaint:	NEEDS INSPEC	Comments:		
Priority:	5	Rep Reason:	INSPECTION			
Component:	031	Unit War:	None			
Charging System						
War. Type:	NO WARRANTY					

Comments	
Date:	Comment Text
07/09/14	clean and load tested all batteries. [HOLSHA]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
07/09/14	HOLSHA	Charging System, CORRODED, INSPECTED	1.15	\$60.00	\$69.00
Section:	16	Complaint:	RUSTED	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	014-004	Unit War:	None		
Cab & Body Mountings					
War. Type:	NO WARRANTY				

Comments	
Date:	Comment Text
07/10/14	replaced cab shocks. [HOLSHA]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
07/10/14	HOLSHA	Cab & Body Mountings, CRACKED, REPLACED	0.65	\$60.00	\$39.00

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/10/14	66118	SHOCK,		1.00	\$32.25	\$32.25
07/10/14	66118	SHOCK,		1.00	\$32.25	\$32.25
Section:	17	Complaint:	BROKEN	Comments:		
Priority:	5	Rep Reason:	INSPECTION			
Component:	002-002	Unit War:	None			
Fenders						
War. Type:	NO WARRANTY					

Comments	
Date:	Comment Text

Repair Order: BARO-0001743

Unit: 6086

07/11/14 INSTALLED NEW MUDFLAP AND NEW MUDFLAP BRACKETS. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/11/14	HOLSHA	Fenders, LOOSE, REPLACED NEW	1.27	\$60.00	\$76.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/11/14	2430CD	30 Inch Black Rubber Mud Flap, Rear		2.00	\$5.66	\$11.32
07/11/14	A35P	45 degree mudflap bracket		2.00	\$8.25	\$16.50
07/11/14	B711P	FLAP BAR MT		2.00	\$3.93	\$7.86
07/11/14	JKG2845	Reflector Devices		1.00	\$15.66	\$15.66

Section: 18

Complaint: NEEDS INSPEC

Comments:

Priority: 5

Rep Reason: INSPECTION

Component: 002-008

Unit War: None

Instrument Panel

War. Type: NO WARRANTY

Comments

Date:	Comment Text
07/12/14	traced w ires and found loose connection inside the 30 pin bulk head connector. repaired connection and tested system
07/12/14	all w orks ok now . [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/11/14	HOLSHA	Instrument Panel	2.38	\$60.00	\$142.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/12/14	22-59259-000	Cover - Mirror Bracket/ Columbia		1.00	\$26.19	\$26.19

Totals Repair Order BARO-0001743

Total Parts Issued: 98.00

Total Labor Hours: 33.78

Total Part Charges: \$ 3,921.11

Total Labor Charges: 2,026.80

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 178.43

Repair Total: 6,126.34

Repair Order:	BARO-0001926	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	8/25/2014
	2006 FRTLN COL MBE A			Closed:	9/23/2014
				Completed:	9/23/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	918,800
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

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

Comments

Date:	Comment Text
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09/15/14	replaced both rear drive air bags [WILMIK]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/15/14	WILMIK	Suspension, WORN OUT, REPLACED NEW	3.82	\$60.00	\$229.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/15/14	F9780	SUSPENION,FREIGHTLINER AIR BAG		2.00	\$123.98	\$247.96

Services

Date:	Description	Charge	Total
09/23/14	shop supplies	\$35.10	\$35.10

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
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09/20/14	found system had a restriction in the drier. recovered system replaced drier. vac system down and recharged system.
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09/20/14	tested opts [HOLSHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
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Repair Order: BARO-0001926	Unit: 6086
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09/20/14	HOLSHA	Air Conditioning Assembly, FOREIGN MAT,	2.47	\$60.00	\$148.20
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/20/14	7197	Filter/Drier - A/C		1.00	\$27.62	\$27.62
09/20/14	R134AJ	FREON		4.00	\$3.98	\$15.92

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
09/20/14	first found that daignostic fuse was not in place so computer would not connect. installed new fuse and computer
09/20/14	connector. only codes in ecm were low coolant sensor low voltage. checked coolant level and unit was not low.
09/20/14	replaed coolant sensor and topped off coolant. cleared codes and checked opts. no new codes returned at this time.
09/20/14	[HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
09/19/14	HOLSHA	Pow er Plant	1.15	\$60.00	\$69.00
09/20/14	HOLSHA	Pow er Plant, LOOSE, INSPECTED	0.07	\$60.00	\$4.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/19/14	23522855	SENSOR, LOW COOLANT, COLUMBIA/CLASSIC		1.00	\$37.20	\$37.20
09/19/14	A06-47643-006	Wiring Harness - Coolant Sensor		1.00	\$10.01	\$10.01

Section:	4	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
09/20/14	found both front drive air bags were leaking. replaced air bags. found no other leaks at this time. [HOLSHA]

Repair Order: BARO-0001926

Unit: 6086

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
09/20/14	HOLSHA	Air Compressor, LEAKING, REPLACED NEW	2.03	\$60.00	\$121.80

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/20/14	F9780	SUSPENION,FREIGHTLINER AIR BAG		2.00	\$123.98	\$247.96

Section: 5

Complaint: BROKEN

Comments:

Priority: 5

Rep Reason: DRIVERREPORT

Component: 002-004

Unit War: None

Hood

War. Type: NO WARRANTY

Comments	
Date:	Comment Text
09/20/14	replaced both hood latches. time w as on air conditioning section... done w hile w aiting for a/c to vac dow n. [HOLSHA]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
09/20/14	HOLSHA	Hood, CRACKED, REPLACED NEW	0.02	\$60.00	\$1.20

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
09/20/14	17-13788-000	LATCH, HOOD		2.00	\$4.88	\$9.76

Totals Repair Order BARO-0001926		
Total Parts Issued:		13.00
Total Labor Hours:		9.56
Total Part Charges:	\$	596.43
Total Labor Charges:		573.60
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	35.10
Repair Total:		1,205.13

Repair Order: BARO-0002076	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 10/10/2014
2006 FRTLN COL MBE A		Closed: 10/13/2014
		Completed: 10/10/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 921,451
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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

Comments

Date:	Comment Text
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10/10/14	removed and replaced egr valve - checked operation returned to service [WILMIK]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/10/14	WILMIK	Power Plant, WORN OUT, REPLACED NEW	2.18	\$60.00	\$130.80

Parts

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

Totals Repair Order BARO-0002076

Total Parts Issued:	1.00
Total Labor Hours:	2.18
Total Part Charges: \$	394.13
Total Labor Charges:	130.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	0.00
Repair Total:	524.93

Repair Order:	BARO-0002077	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	10/10/2014
	2006 FRTLN COL MBE A			Closed:	10/17/2014
				Completed:	10/17/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	921,451
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

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

Comments

Date:	Comment Text
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10/13/14	removed and replaced exhaust brake - checked operation returned to service [WILMIK]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/13/14	WILMIK	Power Plant, WORN OUT, REPLACED NEW	7.63	\$60.00	\$457.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/13/14	RA4571401806	TURBO BRAKE,		1.00	\$904.77	\$904.77

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
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10/15/14	installed mudflap on left rear [HOLSHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/17/14	HOLSHA	Fenders	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/15/14	2430CD	30 Inch Black Rubber Mud Flap, Rear		1.00	\$5.66	\$5.66

Repair Order: BARO-0002077Unit: 6086

Services

Date:	Description	Charge	Total
10/17/14	shop supplies	\$41.04	\$41.04

Totals Repair Order BARO-0002077			
Total Parts Issued:	2.00		
Total Labor Hours:	8.13		
Total Part Charges:	\$ 910.43		
Total Labor Charges:	487.80		
Total Tax Charges:	0.00		
Total Fee Charges:	0.00		
Total Service Charges:	\$ 41.04		
Repair Total:	1,439.27		

Repair Order:	BARO-0002214	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	OUTSIDE COMP
Unit:	6086			Opened:	11/20/2014
	2006 FRTLN COL MBE A			Closed:	11/20/2014
				Completed:	11/20/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	924,979
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Vendor:	1072	EXPRESS TRUCK & AUTO DETAILING		
PO Number:	BAPO-0001924	Estimate:	\$214.00	Promise Date:
Section:	1	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	WASH	
Component:	999	Unit War:	None	
Total Vehicle				
War. Type:	NO WARRANTY			

Services

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

Totals Repair Order BARO-0002214

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

Repair Order: BARO-0002366	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 12/22/2014
2006 FRTLN COL MBE A		Closed: 12/22/2014
		Completed: 12/22/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 936,101
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 044-011	Unit War: None	
Speed Control System		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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12/22/14	removed and replaced cruise sw itches - checked operatio returned to service
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/22/14	WILMIK	Speed Control System	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/22/14	A06-30769-011	Sw itch - On/off, Cruise Control System		1.00	\$25.93	\$25.93
12/22/14	A06-30769-012	Sw itch - Set/resume, Cruise Control System		1.00	\$25.70	\$25.70

Services

Date:	Description	Charge	Total
12/22/14	shop supplies	\$19.50	\$19.50

Totals Repair Order BARO-0002366

Total Parts Issued:	2.00
Total Labor Hours:	1.00
Total Part Charges: \$	51.63
Total Labor Charges:	60.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	19.50
Repair Total:	131.13

Repair Order: BARO-0002453	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 1/9/2015
2006 FRTLN COL MBE A		Closed: 1/14/2015
		Completed: 1/14/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 938,754
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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
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01/10/15	total complete [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/10/15	TERJOH	Total Vehicle, ROUTINE, INSPECTED	2.00	\$60.00	\$120.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/12/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		3.00	\$12.12	\$36.35
01/12/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$9.34	\$18.68

Section: 2	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
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01/12/15	replaced rear axle and lf drive axle brakes [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/10/15	TERJOH	Rear Brakes & Drums	0.18	\$60.00	\$10.80
01/12/15	TERJOH	Rear Brakes & Drums	0.07	\$60.00	\$4.20
01/12/15	TERJOH	Rear Brakes & Drums, WORN OUT, REPLACED	1.70	\$60.00	\$102.00

Repair Order: BARO-0002453	Unit: 6086
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/12/15	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT		3.00	\$41.50	\$124.50
Section:	3	Complaint:	LEAKING	Comments:		
Priority:	5	Rep Reason:	PM FOLLOW-UP			
Component:	042-002	Unit War:	None			
Radiator						
War. Type:	NO WARRANTY					

Comments

Date:	Comment Text
01/12/15	replaced radiator [TERJOH]
01/12/15	replaced thermostats and o rings [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/12/15	TERJOH	Radiator	2.48	\$60.00	\$148.80
01/12/15	TERJOH	Radiator	8.27	\$60.00	\$496.20
01/13/15	TERJOH	Radiator, LEAKING, REPLACED NEW	0.13	\$60.00	\$7.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/12/15	A0042038375	Thermostats		2.00	\$14.11	\$28.22
01/12/15	NFR239117	Radiator - Steel		1.00	\$900.11	\$900.11
01/13/15	30011 0400 051	4 INCH 5/16 INCH T-BOLT CLAMP		1.00	\$5.84	\$5.84
01/13/15	A0249972848	SEAL RING, THERMOSTAT		2.00	\$6.79	\$13.58
01/13/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		5.00	\$9.34	\$46.71

Services

Date:	Description	Charge	Total
01/14/15	shop supplies	\$165.00	\$165.00
Section:	4	Complaint: NEEDS INSPEC	Comments:
Priority:	5	Rep Reason: PM FOLLOW-UP	
Component:	002-010	Unit War: None	
Mirrors			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
01/10/15	replacedmirror control sw itch [TERJOH]

Repair Order: BARO-0002453

Unit: 6086

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/10/15	TERJOH	Mirrors, WORN OUT, REPLACED NEW	0.25	\$60.00	\$15.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/10/15	34102PF	Mirror Sw itch		1.00	\$19.23	\$19.23

Totals Repair Order BARO-0002453		
Total Parts Issued:	20.00	
Total Labor Hours:	15.08	
Total Part Charges:	\$ 1,193.22	
Total Labor Charges:	904.80	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 165.00	
Repair Total:	2,263.02	

Repair Order:	BARO-0002538	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	2/3/2015
	2006 FRTLN COL MBE A			Closed:	2/16/2015
				Completed:	2/16/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	944,477
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Section:	1	Complaint:	PM	Comments:
Priority:	5	Rep Reason:	PM	PM for 000-001
Component:	000-001	Unit War:	None	Last Done: 11/16/2014
Level A PM (25K Full)				Interval: 20000
War. Type:	NO WARRANTY			Utilization: 19100

Comments

Date: Comment Text

02/05/15 pervformed 20k full service [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/03/15	HOLSHA	PM Full Service 20K	1.97	\$60.00	\$118.20
02/05/15	HOLSHA	PM Full Service 20K, PM, PERFORMED	1.53	\$60.00	\$91.80
02/16/15	HOLSHA	PM Full Service 20K	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/03/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.12	\$145.48
02/03/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		1.00	\$9.34	\$9.34
02/03/15	BT8443	FILTER,HYDROPACK HYDROLIC FILTER		1.00	\$7.85	\$7.85
02/03/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.07	\$5.07
02/03/15	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$8.36	\$8.36
02/03/15	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$10.46	\$10.46
02/03/15	P552518	FITLER, REAR DIFF		1.00	\$2.59	\$2.59
02/03/15	P609422	FILTER, CAB AIR		1.00	\$8.29	\$8.29

Services

Date:	Description	Charge	Total
02/16/15	shop supplies	\$142.15	\$142.15

Repair Order: BARO-0002538		Unit: 6086	
Section: 2	Complaint: LEAKING	Comments:	
Priority: 5	Rep Reason: INSPECTION		
Component: 042	Unit War: None		
Cooling System			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
02/04/15	found oil inside resiovr. drained coolant and replaced surge tank. repaired coolant leak at bunk heater lines.
02/04/15	refilled system and rechecked for leaks. [HOLSHA]
02/05/15	found thermostat housing leaking coolant. drained coolant removed egr vavle and thermostat housing , replaced seals
02/05/15	and tapped out egr valve mounting holes. reinstalled t stat housing and egr valve. refilled coolant and tested again
02/05/15	for leaks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/15	HOLSHA	Cooling System, FOREIGN MAT, REPAIRED	1.33	\$60.00	\$79.80
02/05/15	HOLSHA	Cooling System	2.88	\$60.00	\$172.80
02/05/15	HOLSHA	Cooling System, LEAKING, REPAIRED	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/04/15	05-23045-001	SURGE TANK/ COLUMBIA		1.00	\$77.32	\$77.32
02/05/15	A0249972848	SEAL RING, THERMOSTAT		2.00	\$6.79	\$13.58
02/05/15	A9062030480	GASKET, EGR		1.00	\$6.55	\$6.55

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

Comments

Date:	Comment Text
02/04/15	replaced all four speakers in unit. tw o w ere blow n out completely and other tw o w ere on their w ay. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/15	HOLSHA	Radio Equipment	0.85	\$60.00	\$51.00

Repair Order: BARO-0002538	Unit: 6086
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02/04/15	HOLSHA	Radio Equipment, CRACKED, REPLACED NEW	0.00	\$60.00	\$0.00
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/04/15	22-43130-000	Speaker Assembly - Radio		2.00	\$25.76	\$51.52
02/04/15	22-43130-001	SPEAKER, -5		2.00	\$27.64	\$55.28

Section: 4	Complaint: FLICKERS	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 003-001	Unit War: None	
Gauges & Warning Devices		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
02/04/15	found fuel sending unit w as reading incorrectly. replaced sending unit and tested fuel gauge. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/15	HOLSHA	Gauges & Warning Devices	0.68	\$60.00	\$40.80
02/04/15	HOLSHA	Gauges & Warning Devices, NOT CONNECTE,	0.02	\$60.00	\$1.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/04/15	A22-68359-000	Sending Unit - Fuel level, Columbia		1.00	\$44.10	\$44.10

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
02/04/15	replace fifth w heel bushings [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/15	HOLSHA	Fifth Wheel - Low er Coupler Assembly	1.00	\$60.00	\$60.00
02/16/15	HOLSHA	Fifth Wheel - Low er Coupler Assembly	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/04/15	4000504	SHOE POLY KIT		1.00	\$181.81	\$181.81

Repair Order: BARO-0002538		Unit: 6086	
Section:	6	Complaint:	BURNT OUT
Priority:	5	Rep Reason:	INSPECTION
Component:	034	Unit War:	None
Lighting System			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
02/04/15	replaced bulds inside dash cluster. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/15	HOLSHA	Lighting System, BURNED, REPLACED NEW	1.38	\$60.00	\$82.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/04/15	VDO/A2C52097892	LAMP, ICU3		8.00	\$1.26	\$10.08

Section:	7	Complaint:	HAS HOLE IN
Priority:	5	Rep Reason:	INSPECTION
Component:	043-003	Unit War:	None
Muffler			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
02/05/15	replaced exhaust pipe under cab and replaced flex pipe. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/15	HOLSHA	Muffler	2.93	\$60.00	\$175.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/05/15	04-17131-006	Pipe - Exhaust Under Cab		1.00	\$133.30	\$133.30
02/05/15	FLX500SBULK	Pipe - 5 Inch Exhaust, Flexible		2.00	\$9.09	\$18.18
02/05/15	GR500	5 INCH ROUND U - BOLT CLAMP		2.00	\$3.76	\$7.52
02/05/15	X007785	CLAMP, FLEX PIPE SEAL		3.00	\$7.98	\$23.94

Section:	8	Complaint:	LEAKING
Priority:	5	Rep Reason:	INSPECTION
Component:	043-004	Unit War:	None
Turbocharger			
War. Type:	NO WARRANTY		

Repair Order: BARO-0002538	Unit: 6086
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Comments

Date:	Comment Text
02/04/15	found turbo feed line leaking oil.. replaced crush seals on banjo fittings also found air to air boot w as peeling.
02/04/15	replaced boot. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/04/15	HOLSHA	Turbocharger, LEAKING, REPLACED NEW	1.58	\$60.00	\$94.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/04/15	FRE1020-0001	BOOT,AIR TO AIR		1.00	\$16.06	\$16.06
02/04/15	N000000001069	Seal Ring 20mm od		2.00	\$0.45	\$0.90
02/04/15	N000000001070	SEAL RING		2.00	\$0.54	\$1.08

Section: 9	Complaint: WORN OUT	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 001-004	Unit War: None	
Heater - Sleeper		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
02/09/15	replaced rod handles and rollers on vent windows in sleeper. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/09/15	HOLSHA	Heater - Sleeper	0.48	\$60.00	\$28.80
02/09/15	HOLSHA	Heater - Sleeper, LOOSE, REPAIRED	0.60	\$60.00	\$36.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/09/15	26110 15	zinc -coated rod		2.00	\$8.09	\$16.18
02/09/15	30660	GASKET		2.00	\$5.77	\$11.54
02/09/15	31010 MOD	ROD ROLLER		4.00	\$6.08	\$24.32

Section: 10	Complaint: LOOSE	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 014-010	Unit War: None	
Toolbox Mounting		
War. Type: NO WARRANTY		

Repair Order: BARO-0002538	Unit: 6086
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Comments

Date:	Comment Text
02/05/15	installed a u bolt clamp and bungee cord on tool box so lid can be fastened down. reinstalled air dam under cab that
02/05/15	w as removed to gain access so exhaust could be replaced. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/16/15	HOLSHA	Toolbox Mounting	0.50	\$60.00	\$30.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/05/15	U-BOLT	u-bolt / trailer fender		1.00	\$3.42	\$3.42

Section: 11	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 052-011	Unit War: None	
Auxiliary Power		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
02/05/15	installled pow er inverter for driver. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/05/15	HOLSHA	Auxiliary Pow er	0.00	\$60.00	\$0.00
02/05/15	HOLSHA	Auxiliary Pow er, NOT CONNECTE, INSTALLED	3.27	\$60.00	\$196.20

Section: 12	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 002-011	Unit War: None	
Cab Accessories - Interior		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
02/06/15	removed and replaced drivers side seat assembly. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/06/15	HOLSHA	Cab Accessories - Interior, TORN, REPLACED	0.00	\$60.00	\$0.00
02/06/15	HOLSHA	Cab Accessories - Interior, Job paused by	1.55	\$60.00	\$93.00

Repair Order: BARO-0002538

Unit: 6086

02/06/15	HOLSHA	Cab Accessories - Interior, CRACKED,	0.43	\$60.00	\$25.80
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/06/15	189800KA15	Seat Assembly - Complete		1.00	\$389.95	\$389.95

Totals Repair Order BARO-0002538

Total Parts Issued: 60.00

Total Labor Hours: 25.98

Total Part Charges: \$ 1,284.07

Total Labor Charges: 1,558.80

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 142.15

Repair Total: 2,985.02

Repair Order:	BARO-0002845	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	4/20/2015
	2006 FRTLN COL MBE A			Closed:	5/13/2015
				Completed:	5/13/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	959,232
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Section:	1	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	043-004	Unit War:	None	
Turbocharger				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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04/22/15	drained coolant and removed turbo and oil cooler. cleaned areas and installed new oil cooler and new turbo. refilled
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04/22/15	coolant system with new coolant. test drove unit. unit had the turbo go out. driver caught it in time so not much
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04/22/15	damage was done. no oil in air to air. [HOLSHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/20/15	HOLSHA	Turbocharger	4.13	\$60.00	\$247.80
04/21/15	HOLSHA	Turbocharger	0.50	\$60.00	\$30.00
04/21/15	HOLSHA	Turbocharger	5.82	\$60.00	\$349.20
04/22/15	HOLSHA	Turbocharger, LOOSE, REPLACED NEW	3.38	\$60.00	\$202.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/22/15	05-23045-001	SURGE TANK/ COLUMBIA		1.00	\$79.21	\$79.21
04/22/15	A0001530559	VALVE, CONSTANT THROTTLE		1.00	\$333.80	\$333.80
04/22/15	A0009902852	NUT		6.00	\$2.39	\$14.34
04/22/15	A0019904605	STUD		6.00	\$1.91	\$11.46
04/22/15	A4571421080	GASKET, TURBO MOUNT		1.00	\$7.45	\$7.45
04/22/15	A4571803010	oil filter and cooler houseing		1.00	\$425.95	\$425.95
04/22/15	A4571880280	GASKET, OIL COOLER		1.00	\$16.32	\$16.32
04/22/15	A4571880280	GASKET, OIL COOLER		0.00	\$0.00	\$0.00
04/22/15	A4762010280	GASKET, WATER PUMP		1.00	\$14.86	\$14.86
04/22/15	A5411870080	GASKET, TURBO RETURN LINE		1.00	\$5.94	\$5.94
04/22/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		12.00	\$9.34	\$112.10

Repair Order: BARO-0002845	Unit: 6086
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04/22/15	RA0080969999	TURBO,	1.00	\$1,831.47	\$1831.47
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Services

Date:	Description	Charge	Total
04/22/15	shop supplies	\$45.00	\$45.00

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
04/23/15	diagnos and found a/c compressor w as bypassing inside itself. recovered system and removed and replaced the a/c
04/23/15	compressor and the a/c drier. also replaced both the binary and the fan sw itches. vacuumed system dow n and the
04/23/15	recharged w ith the proper amount. tested opts. temp out of vents w as 38 degrees w ith the a/c on high. [HOLSHA]

Labor

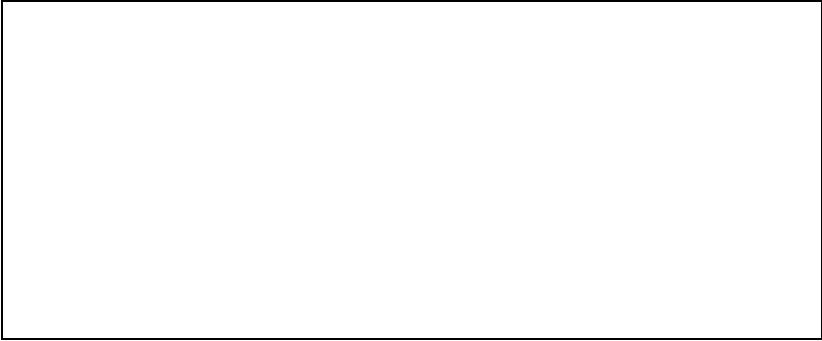
Date:	Mechanic	Description	Hours	Rate	Total
04/22/15	HOLSHA	Air Conditioning Assembly	2.17	\$60.00	\$130.20
04/22/15	HOLSHA	Air Conditioning Assembly	0.50	\$60.00	\$30.00
04/22/15	HOLSHA	Air Conditioning Assembly	3.70	\$60.00	\$222.00
04/23/15	HOLSHA	Air Conditioning Assembly, FOREIGN MAT,	0.03	\$60.00	\$1.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/22/15	1498	pressure sw itch		1.00	\$38.89	\$38.89
04/22/15	1514	Sw itch - Binary, Air Conditioning		1.00	\$37.07	\$37.07
04/22/15	5333	COMPRESSOR, AC		1.00	\$188.24	\$188.24
04/22/15	7197	Filter/Drier - A/C		1.00	\$27.62	\$27.62
04/22/15	R134A	Refrigerant - Freon		4.00	\$3.13	\$12.52

Repair Order: BARO-0002845Unit: 6086

Totals Repair Order BARO-0002845		
Total Parts Issued:		40.00
Total Labor Hours:		20.23
Total Part Charges:	\$	3,157.24
Total Labor Charges:		1,213.80
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	45.00
Repair Total:		4,416.04



Repair Order: BARO-0002927	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 5/18/2015
2006 FRTLN COL MBE A		Closed: 6/8/2015
		Completed: 5/21/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 964,556
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-001
Component: 000-001	Unit War: None	Last Done: 2/16/2015
Level A PM (25K Full)		Interval: 20000
War. Type: NO WARRANTY		Utilization: 19642

Comments

Date:	Comment Text
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05/18/15	full service and lube. check all boxes. check lights and tires
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/18/15	BALCHR2	PM Full Service 20K, PM, PERFORMED	1.52	\$60.00	\$91.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
05/18/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		12.00	\$12.13	\$145.51
05/18/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$8.49	\$16.98
05/18/15	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.13	\$5.13
05/18/15	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.08	\$9.08
05/18/15	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.29	\$11.29
05/18/15	P609422	FILTER, CAB AIR		1.00	\$8.29	\$8.29

Services

Date:	Description	Charge	Total
05/18/15	shop supplies	\$25.00	\$25.00

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

Repair Order: BARO-0002927

Unit: 6086

Comments

Date:	Comment Text
05/18/15	check over for new driver. check fittings and shafts. grease shafts. clear garbage from inside truck and side boxes

Labor

Date:	Mechanic	Description	Hours	Rate	Total
05/18/15	BALCHR2	Total Vehicle, WORN OUT, REPLACED NEW	2.72	\$60.00	\$163.20

Totals Repair Order BARO-0002927	
Total Parts Issued:	18.00
Total Labor Hours:	4.24
Total Part Charges: \$	196.28
Total Labor Charges:	254.40
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	25.00
Repair Total:	475.68

Repair Order:	BARO-0002998	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	6/9/2015
	2006 FRTLN COL MBE A			Closed:	6/30/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	6/24/2015
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	964,938
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

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

Comments

Date:	Comment Text
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06/09/15	truck w as inspected, blinker sw itch w as changed, new fire exstinguisher installed [BALCHR2]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/09/15	BALCHR2	Total Vehicle, CORRODED, REPLACED REB	3.02	\$60.00	\$181.20
06/09/15	BALCHR2	Total Vehicle, WORN OUT, INSPECTED	0.92	\$60.00	\$55.20
06/09/15	WILMIK	Total Vehicle	1.35	\$60.00	\$81.00
06/17/15	BALCHR2	Total Vehicle, BENT, ADJUSTED	0.73	\$60.00	\$43.80

Parts

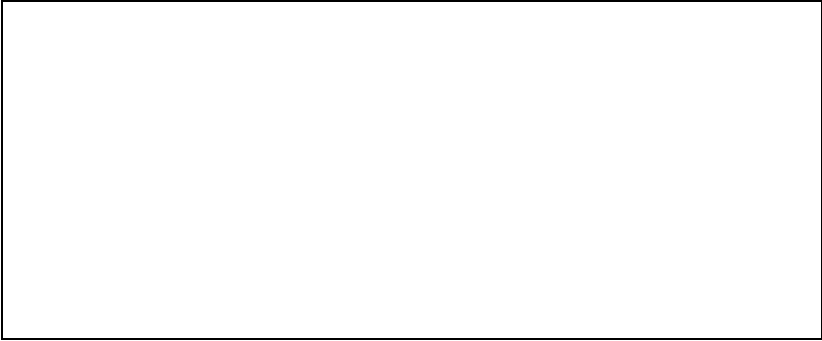
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
06/09/15	A14-13495-005	TURN SIGNAL ASSY		1.00	\$76.57	\$76.57
06/09/15	FIRE EXT.	fire extinguisher		1.00	\$65.36	\$65.36
06/17/15	PT200AASS	2 inch male/male spool ss Coupler		1.00	\$69.47	\$69.47

Services

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

Repair Order: BARO-0002998 Unit: 6086

Totals Repair Order BARO-0002998		
Total Parts Issued:		3.00
Total Labor Hours:		6.02
Total Part Charges:	\$	211.40
Total Labor Charges:		361.20
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	20.00
Repair Total:		592.60



Repair Order: BARO-0003090	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 7/13/2015
2006 FRTLN COL MBE A		Closed: 7/29/2015
		Completed: 7/13/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 964,938
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: DIRTY	Comments:
Priority: 5	Rep Reason: INSPECTION	get unit ready for new driver
Component: 999-002	Unit War: None	
New Unit Prep / Setup / Install		
War. Type: NO WARRANTY		

Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/13/15	BALCHR2	prep for new driver, clean interior	3.50	\$60.00	\$210.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/13/15	1157	Bulb - All Lamps (Except Sealed Beams)		2.00	\$0.33	\$0.66
07/13/15	15W40 DELVAC	OIL/15W40 DELVAC 1300D		2.00	\$12.13	\$24.25
07/13/15	18-48256-001	Cover-Low er, COL, STRG		1.00	\$32.45	\$32.45
07/13/15	30-0240	24 inch Windshield Wiper		2.00	\$3.83	\$7.66
07/13/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		2.00	\$8.49	\$16.98
07/13/15	E40R	LIGHT/ 4INCH ROUND TAIL		2.00	\$2.23	\$4.46

Services

Date:	Description	Charge	Total
07/13/15	shop supplies	\$25.00	\$25.00

Totals Repair Order BARO-0003090

Total Parts Issued:	11.00
Total Labor Hours:	3.50
Total Part Charges: \$	86.46
Total Labor Charges:	210.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	25.00
Repair Total:	321.46

Repair Order: BARO-0003114	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 7/20/2015
2006 FRTLN COL MBE A		Closed: 7/29/2015
		Completed: 7/20/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 969,234
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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
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07/20/15	removed and replaced bad bulb and two abd pigtails
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
07/20/15	WILMIK	Lighting System	2.00	\$60.00	\$120.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
07/20/15	194	BULB, (7488)		1.00	\$0.30	\$0.30
07/20/15	94940	SOCKET, TWO WIRE LIGHT		2.00	\$1.39	\$2.78

Services

Date:	Description	Charge	Total
07/20/15	shop supplies	\$20.00	\$20.00

Totals Repair Order BARO-0003114

Total Parts Issued:	3.00
Total Labor Hours:	2.00
Total Part Charges: \$	3.08
Total Labor Charges:	120.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	20.00
Repair Total:	143.08

Repair Order: BARO-0003169	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 8/1/2015
2006 FRTLN COL MBE A		Closed: 8/28/2015
		Completed: 8/22/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 972,718
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: PM	Comments:
Priority: 5	Rep Reason: PM	PM for 000-005
Component: 000-005	Unit War: None	Last Done: 7/22/2014
Annual Dot Inspection		Interval: 365
War. Type: NO WARRANTY		Utilization: 375

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/01/15	TERJOH	Annual Dot Inspection	1.33	\$60.00	\$79.80
08/03/15	TERJOH	Annual Dot Inspection	0.53	\$60.00	\$31.80

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
08/18/15	removed nad replqced #5 qnd #6 heads adjusted qll vales

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/10/15	WILMIK	Pow er Plant	6.00	\$60.00	\$360.00
08/13/15	WILMIK	Pow er Plant	1.17	\$60.00	\$70.20
08/18/15	WILMIK	Pow er Plant	6.00	\$60.00	\$360.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/10/15	A4600160420	Gasket - Cylinder Head Mercedes		2.00	\$53.07	\$106.14
08/10/15	A9060170860	INJ. SEAL		2.00	\$13.51	\$27.02
08/10/15	RA4600101720	EGR cylinder head		2.00	\$497.74	\$995.48
08/18/15	01-14596-008	Clamp - Bellow (DD15 Columbia)		1.00	\$20.55	\$20.55

Repair Order: BARO-0003169		Unit: 6086			
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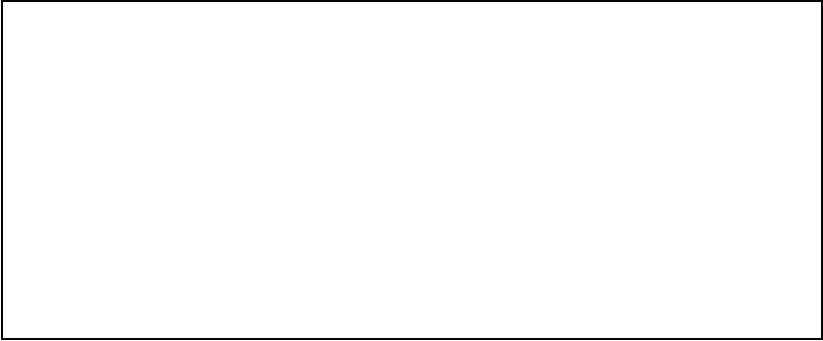
08/18/15	04-21016-002	PIPE, TURBO S- PIPE	1.00	\$91.36	\$91.36
08/18/15	05-23050-000	PIPE, HEATER	1.00	\$38.73	\$38.73
08/18/15	05-23051-000	PIPE, HEATER	1.00	\$37.02	\$37.02
08/18/15	23-09243-005	SWIVEL, 90*	1.00	\$26.04	\$26.04
08/18/15	23-12866-001	ADPT-STR,M26,O RING,S.	1.00	\$18.31	\$18.31
08/18/15	A0001427657	Seal Kit	6.00	\$12.67	\$76.02
08/18/15	A0001427957	Fey-ring	6.00	\$11.88	\$71.28
08/18/15	A0009902852	NUT	4.00	\$2.39	\$9.56
08/18/15	A0009942218	Wave Washer	2.00	\$17.59	\$35.18
08/18/15	A0009955910	Exhaust System/J-pipe clamp	1.00	\$70.44	\$70.44
08/18/15	A0009955910	Exhaust System/J-pipe clamp	1.00	\$70.44	\$70.44
08/18/15	A0019904605	STUD	4.00	\$1.91	\$7.64
08/18/15	A4519970645	seal ring	1.00	\$4.15	\$4.15
08/18/15	A4570980180	Seal - Intake Manifold	6.00	\$9.92	\$59.52
08/18/15	A4571421080	GASKET, TURBO MOUNT	1.00	\$7.57	\$7.57
08/18/15	A4579900501	screw	4.00	\$7.95	\$31.80
08/18/15	A4600101255	Line, Air - Gas Shut Off Valve	1.00	\$16.66	\$16.66
08/18/15	A4600101355	Line -Air/ Tee to Turbo Exhaust Brake	1.00	\$17.14	\$17.14
08/18/15	A4600160021	GASKET, VALVE COVER	6.00	\$23.24	\$139.44
08/18/15	A4600980580	gasket	1.00	\$12.31	\$12.31
08/18/15	A4601400046	Support - Cooler, EGR	1.00	\$11.49	\$11.49
08/18/15	A4601420580	Seal/ Coolant pipes	3.00	\$4.17	\$12.51
08/18/15	A4601420701	Manifold - Exhaust / Middle section	1.00	\$214.86	\$214.86
08/18/15	A4601420801	Manifold - Exhaust	2.00	\$69.28	\$138.56
08/18/15	A4601422180	Seal-Exhaust	3.00	\$32.76	\$98.28
08/18/15	A5411870080	GASKET, TURBO RETURN LINE	1.00	\$6.04	\$6.04
08/18/15	A5419970645	Seal-ring	1.00	\$3.37	\$3.37
08/18/15	N000000001068	seal ring	14.00	\$0.26	\$3.64
08/18/15	N000000001069	Seal Ring 20mm od	16.00	\$0.45	\$7.20
08/18/15	N000000006204	T-FITTING	1.00	\$8.47	\$8.47
08/18/15	N910112008001	EGR STUD NUT	2.00	\$0.50	\$1.00

Services

Date:	Description	Charge	Total
08/18/15	shop supplies	\$170.20	\$170.20

Repair Order: BARO-0003169Unit: 6086

Totals Repair Order BARO-0003169		
Total Parts Issued:		102.00
Total Labor Hours:		15.03
Total Part Charges:	\$	2,495.22
Total Labor Charges:		901.80
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	170.20
Repair Total:		3,567.22



Repair Order: BARO-0003371	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 10/1/2015
2006 FRTLN COL MBE A		Closed: 10/19/2015
		Completed: 10/13/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 985,415
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 056-001	Unit War: None	
Power Take Off		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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10/01/15	replaced yoke on pto shaft [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/01/15	TERJOH	Power Take Off, MISSING, REPLACED NEW	0.77	\$60.00	\$46.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/01/15	1-0170	Universal Joint - Drive Shaft		1.00	\$12.69	\$12.69
10/01/15	10-4139	Shaft -Splined Yoke		1.00	\$23.48	\$23.48

Services

Date:	Description	Charge	Total
10/01/15	shop supplies	\$15.00	\$15.00

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

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/09/15	HOLSHA	PM Full Service 20K	3.03	\$60.00	\$181.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/09/15	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		3.00	\$8.37	\$25.12

Repair Order: BARO-0003371	Unit: 6086
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10/09/15	P550463	Element - Fuel Filter, Water Seperator, Davco, Series 60 / MBE4000	1.00	\$5.15	\$5.15
10/09/15	P550762	Element - Fuel Filter, Primary, MBE 4000	1.00	\$9.59	\$9.59
10/09/15	P550769	Element - Full Flow Oil Filter, MBE 4000	1.00	\$11.37	\$11.37
10/09/15	P552518	Oil Filter - Rear Axle	1.00	\$2.59	\$2.59
10/09/15	P609422	FILTER, CAB AIR	1.00	\$8.29	\$8.29
10/13/15	15W40 DELVAC OIL	Oil - Engine	12.00	\$13.43	\$161.16

Section: 3	Complaint: BENT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 002-035	Unit War: None	
Windshield Wiper & Washer		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
10/09/15	replaced both w iper blades [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/09/15	HOLSHA	Windshield Wiper & Washer, BENT, REPLACED	0.30	\$60.00	\$18.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/09/15	31-21	21 INCH WIPER BLADE		2.00	\$4.04	\$8.08

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

Comments

Date:	Comment Text
10/09/15	adjusted all brakes to spec. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/09/15	HOLSHA	Brakes, MISADJUSTED, ADJUSTED	0.72	\$60.00	\$43.20

Section: 5	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 052-005	Unit War: None	
Transmitter		
War. Type: NO WARRANTY		

Repair Order: BARO-0003371Unit: 6086

Comments

Date:	Comment Text
10/09/15	installed missing C B antenna. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/09/15	HOLSHA	Transmitter, MISSING, REPLACED NEW	0.37	\$60.00	\$22.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/09/15	KW4B	ANTENNA, 4FT. FIRESTICK CB		1.00	\$13.18	\$13.18

Totals Repair Order BARO-0003371		
Total Parts Issued:	25.00	
Total Labor Hours:	5.19	
Total Part Charges:	\$ 280.70	
Total Labor Charges:	311.40	
Total Tax Charges:	0.00	
Total Fee Charges:	0.00	
Total Service Charges:	\$ 15.00	
Repair Total:	607.10	

Repair Order Detail
SCHMIDT TRANSPORTATION

Repair Order:	BARO-0003437	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	10/22/2015
	2006 FRTLN COL MBE A			Closed:	11/11/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Completed:	10/23/2015
Cost Cntr:	COSTCENTER	Model:	COLUMBIA	Odometer:	988,181
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

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

Comments

Date:	Comment Text
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10/22/15	replaced headlight sw itch and center cab marker light [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/22/15	TERJOH	Lighting System	2.02	\$60.00	\$121.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/22/15	A06-30769-010	Sw itch - Headlamp		1.00	\$35.85	\$35.85
10/23/15	94940	SOCKET, TWO WIRE LIGHT		1.00	\$1.39	\$1.39

Services

Date:	Description	Charge	Total
10/22/15	shop supplies	\$15.00	\$15.00

Totals Repair Order BARO-0003437

Total Parts Issued:	2.00
Total Labor Hours:	2.02
Total Part Charges:	\$ 37.24
Total Labor Charges:	121.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 15.00
Repair Total:	173.44

Repair Order:	BARO-0003540	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	OUTSIDE COMP
Unit:	6086			Opened:	11/11/2015
	2006 FRTLN COL MBE A			Closed:	11/11/2015
				Completed:	11/11/2015
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	992,013
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Vendor:	1880	MEIER TOWING, INC.		
PO Number:	BAPO-0003181	Estimate:	\$0.00	Promise Date:
Section:	1	Complaint:	STUCK	Comments:
Priority:	5	Rep Reason:	BREAKDOWN	driver pulled off the road to look at his trailer lights. got stuck. had to call wrecker
Component:	999-001	Unit War:	None	
Towing				
War. Type:	NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
11/11/15	tow bill	Y	\$467.50	\$467.50

Totals Repair Order BARO-0003540

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	32.73
Total Fee Charges:	0.00
Total Service Charges: \$	467.50
Repair Total:	500.23

Repair Order: BARO-0003627	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 12/7/2015
2006 FRTLN COL MBE A		Closed: 12/14/2015
		Completed: 12/9/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 995,972
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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

Comments

Date:	Comment Text
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12/07/15	ROAD CALL TO CHS IN SOUTH SIOUX. UNIT BLEW THE TOP RADIATOR HOSE. REPLACED HOSE AND TOPPED OFF UNIT WITH COOLANT.
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12/07/15	CHECKED FOR OTHER LEAKS. [HOLSHA]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/07/15	HOLSHA	Radiator, LEAKING, REPAIRED	1.90	\$60.00	\$114.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/07/15	05-22001-001	HOSE, UPPER RAD.		1.00	\$47.85	\$47.85
12/07/15	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		5.00	\$8.37	\$41.87

Services

Date:	Description	Charge	Total
12/09/15	shop supplies	\$25.00	\$25.00

Totals Repair Order BARO-0003627

Total Parts Issued:	6.00
Total Labor Hours:	1.90
Total Part Charges: \$	89.72
Total Labor Charges:	114.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	25.00
Repair Total:	228.72

Repair Order: BARO-0003644	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6086		Opened: 12/7/2015
2006 FRTLN COL MBE A		Closed: 12/11/2015
		Completed: 12/11/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 996,003
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Vendor: 1880	MEIER TOWING, INC.		
PO Number: BAPO-0003268	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: STUCK	Comments:	
Priority: 5	Rep Reason: ABUSE	driver pulled off pavement onto grassy area and got stuck. had to send wrecker	
Component: 059-003	Unit War: None		
Tow Hooks			
War. Type: NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
12/07/15	tow bill due to driver error	Y	\$300.00	\$300.00

Totals Repair Order BARO-0003644

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	21.00
Total Fee Charges:	0.00
Total Service Charges: \$	300.00
Repair Total:	321.00

Repair Order: BARO-0003712	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 8/3/2015
2006 FRTLN COL MBE A		Closed: 8/3/2015
		Completed: 8/3/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 972,717
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	BILL PARTS THAT WERE NOT BILLED ON PREVIOUS RO
Component: 045	Unit War: None	
Power Plant		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/03/15	A4579900501	screw		4.00	\$7.95	\$31.80
08/03/15	A4600700233	Line - Fuel, HIGH PRESSURE		1.00	\$42.32	\$42.32
08/03/15	A4601420015	FITTING		1.00	\$69.46	\$69.46
08/03/15	A4601420067	EGR V A V L E HOUSING		1.00	\$55.66	\$55.66
08/03/15	A4602010080	gasket		1.00	\$1.70	\$1.70
08/03/15	SHOP SUPPLIES	SHOP SUPPLIES-N/T		1.00	\$20.79	\$20.79

Totals Repair Order BARO-0003712

Total Parts Issued:	9.00
Total Labor Hours:	0.00
Total Part Charges:	\$ 221.73
Total Labor Charges:	0.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges:	\$ 0.00
Repair Total:	221.73

Repair Order: BARO-0003768	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 12/23/2015
2006 FRTLN COL MBE A		Closed: 12/26/2015
		Completed: 12/26/2015
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 999,019
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 013-004	Unit War: None	
Spring Parking Brake (separate Or Combination W/service Brak		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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12/23/15	service call to law ton to temporarily repair truck to get back to shop [TERJOH]
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12/23/15	replaced right rear brake can [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/23/15	TERJOH	Spring Parking Brake (separate Or Combination W/service Brak	1.13	\$60.00	\$67.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/23/15	FXAB53	Antifreeze 1 Gallon Jugs		2.00	\$9.08	\$18.16
12/23/15	PL3030LSK	BRAKE CAN, #30 LONG STROKE PIGGYBACK		1.00	\$47.97	\$47.97

Section: 2	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
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12/24/15	replaced drive axle brakes and drums [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/24/15	TERJOH	Rear Brakes & Drums, WORN OUT, REPLACED	1.43	\$60.00	\$85.80

Repair Order: BARO-0003768

Unit: 6086

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/24/15	4707QD23BX	BRAKES, Q PLUS BRAKE SHOE KIT		4.00	\$41.50	\$166.00
12/24/15	MOT600004HD	26000 lb brake drum		4.00	\$163.30	\$653.20

Services

Date:	Description	Charge	Total
12/24/15	shop supplies	\$25.00	\$25.00

Section: 3

Complaint: LEAKING

Comments:

Priority: 5

Rep Reason: INSPECTION

Component: 017-001

Unit War: None

Tire - Pneumatic

War. Type: NO WARRANTY

Comments

Date:	Comment Text
12/26/15	repaired left rear tire

Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/26/15	TERJOH	Tire - Pneumatic, LEAKING, REPAIRED	1.82	\$60.00	\$109.20

Totals Repair Order BARO-0003768

Total Parts Issued: 11.00

Total Labor Hours: 4.38

Total Part Charges: \$ 885.33

Total Labor Charges: 262.80

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 25.00

Repair Total: 1,173.13

Repair Order: BARO-0003872	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 1/11/2016
2006 FRTLN COL MBE A		Closed: 1/11/2016
		Completed: 1/11/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,002,245
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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

Comments

Date:	Comment Text
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01/11/16	pressure test cooling system for leaks found leaking head [TERJOH]
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01/11/16	repaires to be made later [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/11/16	TERJOH	Cooling System, LEAKING, INSPECTED	1.48	\$60.00	\$88.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/11/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50		2.00	\$8.37	\$16.75

Services

Date:	Description	Charge	Total
01/11/16	shop supplies	\$25.00	\$25.00

Totals Repair Order BARO-0003872

Total Parts Issued:	2.00
Total Labor Hours:	1.48
Total Part Charges: \$	16.75
Total Labor Charges:	88.80
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	25.00
Repair Total:	130.55

Repair Order:	BARO-0003885	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	1/12/2016
	2006 FRTLN COL MBE A			Closed:	1/15/2016
				Completed:	1/15/2016
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	1,002,245
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Section:	1	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	045-007	Unit War:	None	
Cylinder Head				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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01/15/16	found numbers 1, 2, 3, 4 cylinder head leaking coolant and oil. removed and replaced cylinders 1, 2, 3, and 4 heads.
01/15/16	installed new exhaust manifold gaskets, and new intake gaskets. test drove unit and topped off fluid levels [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/12/16	HANSHA	Cylinder Head	1.02	\$60.00	\$61.20
01/12/16	HOLSHA	Cylinder Head	1.20	\$60.00	\$72.00
01/13/16	HOLSHA	Cylinder Head	5.87	\$60.00	\$352.20
01/13/16	HOLSHA	Cylinder Head	5.13	\$60.00	\$307.80
01/14/16	HOLSHA	Cylinder Head	3.37	\$60.00	\$202.20
01/14/16	HOLSHA	Cylinder Head	1.10	\$60.00	\$66.00
01/14/16	HOLSHA	Cylinder Head	4.15	\$60.00	\$249.00
01/15/16	HOLSHA	Cylinder Head, Job paused by HOLSHA	0.72	\$60.00	\$43.20
01/15/16	HOLSHA	Cylinder Head	4.77	\$60.00	\$286.20
01/15/16	HOLSHA	Cylinder Head, LEAKING, REPLACED NEW	0.12	\$60.00	\$7.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
01/15/16	15W40 DELVAC OIL	Oil - Engine		2.00	\$12.26	\$24.52
01/15/16	A0001427657	Seal Kit		8.00	\$12.79	\$102.32
01/15/16	A0009902852	NUT		4.00	\$2.39	\$9.56
01/15/16	A0009942218	Wave Washer - (Mercedes)		2.00	\$17.61	\$35.22
01/15/16	A0009955910	Exhaust System/J-pipe clamp		1.00	\$70.44	\$70.44
01/15/16	A0019904605	STUD		4.00	\$1.91	\$7.64

Repair Order: BARO-0003885		Unit: 6086
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01/15/16	A4570980180	Seal - Intake Manifold	6.00	\$10.47	\$62.82
01/15/16	A4571421080	Gasket - Turbo Mount	1.00	\$7.62	\$7.62
01/15/16	A4579900501	screw	16.00	\$7.95	\$127.20
01/15/16	A4600100530	Valve Cover	4.00	\$38.73	\$154.92
01/15/16	A4600160021	Gasket - Valve Cover	2.00	\$28.10	\$56.20
01/15/16	A4600160420	Gasket - Cylinder Head Mercedes	4.00	\$53.25	\$213.00
01/15/16	A4600700233	Line - Fuel, HIGH PRESSURE	4.00	\$43.01	\$172.04
01/15/16	A4600980580	gasket	2.00	\$12.61	\$25.22
01/15/16	A4601400046	Support - Cooler, EGR	1.00	\$11.49	\$11.49
01/15/16	A4601420580	Seal - Coolant Pipes	1.00	\$4.18	\$4.18
01/15/16	A4601420701	Manifold - Exhaust / Middle section	1.00	\$214.86	\$214.86
01/15/16	A4601420801	Manifold - Exhaust	2.00	\$68.50	\$137.00
01/15/16	A4602000058	Breather line - Cylinderhead to Gas Coolant	1.00	\$50.25	\$50.25
01/15/16	A4602030015	Connector - Water Manifold	1.00	\$19.82	\$19.82
01/15/16	A5411870080	Gasket - Turbo Return Line	2.00	\$6.05	\$12.10
01/15/16	A5419970545	SEAL RING	4.00	\$4.15	\$16.60
01/15/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50	1.00	\$8.37	\$8.37
01/15/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50	3.00	\$8.37	\$25.12
01/15/16	DDE/A4579902001	Bolt - Exhaust Manifold (Mercedes)	12.00	\$7.51	\$90.12
01/15/16	N910112008001	EGR STUD NUT	2.00	\$0.50	\$1.00
01/15/16	RA4600101720	EGR cylinder head	4.00	\$497.74	\$1990.96

Services

Date:	Description	Charge	Total
01/15/16	SHOP SUPPLIES	\$50.00	\$50.00

Section: 2	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 063	Unit War: None	
Satelite Communications System		
War. Type: NO WARRANTY		

Comments

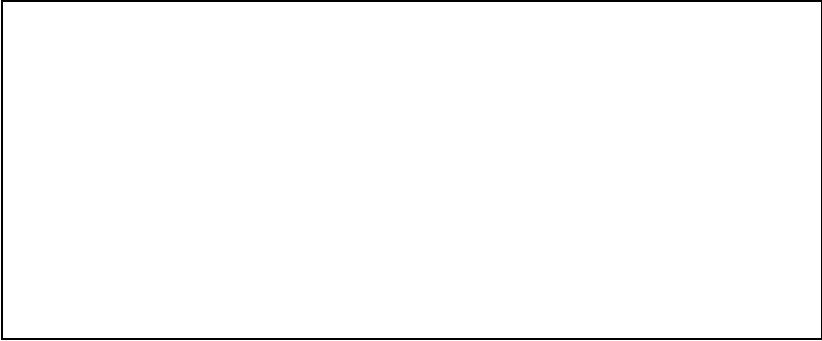
Date:	Comment Text
01/15/16	REPLACED QUAL COMM SCREEN, OLD ONE BROKEN [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
01/15/16	HOLSHA	Satelite Communications System, CRACKED,	0.87	\$60.00	\$52.20

Repair Order: BARO-0003885Unit: 6086

Totals Repair Order BARO-0003885		
Total Parts Issued:		95.00
Total Labor Hours:		28.32
Total Part Charges:	\$	3,650.59
Total Labor Charges:		1,699.20
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	50.00
Repair Total:		5,399.79



Repair Order: BARO-0004034	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 2/20/2016
2006 FRTLN COL MBE A		Closed: 3/9/2016
		Completed: 3/9/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,007,869
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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

Comments

Date:	Comment Text
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02/20/16	rear tail light changed, coolant leak fixed. oil and filters changed [BALCHR2]
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02/22/16	pm complete [TERJOH]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/20/16	BALCHR2	PM Full Service 20K, PM, PERFORMED	4.02	\$60.00	\$241.20
02/22/16	TERJOH	PM Full Service 20K, PM, PERFORMED	2.35	\$60.00	\$141.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/20/16	P550762	Element - Fuel Filter, Primary (MBE 4000)		1.00	\$9.75	\$9.75
02/20/16	P550769	Element - Full Flow Oil Filter (MBE 4000)		1.00	\$11.39	\$11.39
02/22/16	06-46159-001	WIPER CONTROL,		1.00	\$95.05	\$95.05
02/22/16	15W40 DELVAC OIL	Oil - Engine		12.00	\$12.26	\$147.12
02/22/16	DBA5069	Element - Filter, Air Cleaner, (Series 60, MBE		1.00	\$44.11	\$44.11
02/22/16	F88171 405	Tubing - Windshield Washer		2.00	\$9.00	\$18.00
02/22/16	H11-55	Bulb - Driving Lamp		1.00	\$8.08	\$8.08
02/22/16	P550463	Element - Fuel Filter, Water Separator, (Davco, Series 60, MBE4000)		1.00	\$5.21	\$5.21
02/22/16	P609422	Filter - Air Conditioner		1.00	\$8.38	\$8.38
02/22/16	PA5494	air filter		1.00	\$4.64	\$4.64
02/22/16	PT30CX20ASS	3 inch Female X 2 inch SS Male		1.00	\$129.34	\$129.34

Repair Order: BARO-0004034	Unit: 6086
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Services

Date:	Description	Charge	Total
02/22/16	shop supplies	\$10.00	\$10.00
Section:	2	Complaint: WORN OUT	Comments:
Priority:	5	Rep Reason: PM FOLLOW-UP	
Component:	032-001	Unit War: None	
Battery & Cables			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
02/22/16	replaced batteries and hold down bolts [TERJOH]
03/09/16	found ground cables from frame to battery box broken, also found ground cable from frame to frame on rear of unit worn
03/09/16	in half. also found starter was not cranking normal. replaced all ground cables and replaced starter. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/08/16	HOLSHA	Battery & Cables	0.32	\$60.00	\$19.20
03/08/16	HOLSHA	Battery & Cables	2.60	\$60.00	\$156.00
03/09/16	HOLSHA	Battery & Cables	2.88	\$60.00	\$172.80
03/09/16	HOLSHA	Battery & Cables, CORRODED, REPLACED NEW	2.02	\$60.00	\$121.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/22/16	0690TN	CUTTER		1.00	\$37.30	\$37.30
02/22/16	31S	Battery - ARMOR PLATE TRUCK		4.00	\$82.92	\$331.68
03/09/16	33225W	5 inch stainless preformed band clamp		1.00	\$9.72	\$9.72
03/09/16	82-5743	4/0 ga black cable		10.00	\$8.96	\$89.60
03/09/16	8300008	mt 39 starter mbe 4000		1.00	\$330.36	\$330.36

Section:	3	Complaint: LEAKING	Comments:
Priority:	5	Rep Reason: PM FOLLOW-UP	
Component:	042	Unit War: None	
Cooling System			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
03/07/16	found number 5 and 6 head leaking. removed heads and installed new gaskets and new heads. reinstalled removed parts

Repair Order: BARO-0004034	Unit: 6086
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03/07/16 for head replacement. refilled unit w with coolant and tested for leaks. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/22/16	TERJOH	Cooling System	0.47	\$60.00	\$28.20
02/22/16	TERJOH	Cooling System	1.07	\$60.00	\$64.20
02/22/16	TERJOH	Cooling System	1.63	\$60.00	\$97.80
02/26/16	HOLSHA	Cooling System	4.68	\$60.00	\$280.80
03/02/16	HOLSHA	Cooling System	9.02	\$60.00	\$541.20
03/03/16	HOLSHA	Cooling System	1.37	\$60.00	\$82.20
03/03/16	HOLSHA	Cooling System	4.18	\$60.00	\$250.80
03/03/16	HOLSHA	Cooling System	4.92	\$60.00	\$295.20
03/04/16	HOLSHA	Cooling System	1.75	\$60.00	\$105.00
03/04/16	HOLSHA	Cooling System	2.08	\$60.00	\$124.80
03/07/16	HOLSHA	Cooling System, LEAKING, REASSEMBLE	1.47	\$60.00	\$88.20
03/07/16	HOLSHA	Cooling System, Job paused by HOLSHA	1.60	\$60.00	\$96.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/03/16	A0001427657	Seal Kit		1.00	\$13.25	\$13.25
03/03/16	A0001427857	Sealing Ring		8.00	\$14.69	\$117.52
03/03/16	A0001427957	Fey - Ring (Mercedes)		8.00	\$11.40	\$91.20
03/03/16	A0001428257	Wave Ring		1.00	\$16.49	\$16.49
03/03/16	A0009942218	Wave Washer - (Mercedes)		2.00	\$16.83	\$33.66
03/03/16	A4570980180	Seal - Intake Manifold		6.00	\$10.58	\$63.48
03/03/16	A4570980180	Seal - Intake Manifold		2.00	\$10.58	\$21.16
03/03/16	A4579900501	screw		8.00	\$8.44	\$67.52
03/03/16	A4600160021	Gasket - Valve Cover		6.00	\$28.10	\$168.60
03/03/16	A4600160420	Gasket - Cylinder Head Mercedes		2.00	\$55.40	\$110.80
03/03/16	A4600700233	Line - Fuel, HIGH PRESSURE		2.00	\$43.01	\$86.02
03/03/16	A4601420580	Seal - Coolant Pipes		1.00	\$4.18	\$4.18
03/03/16	A4601421380	Gasket - Cooler, EGR		1.00	\$6.66	\$6.66
03/03/16	A4601422180	Gasket - Manifold		3.00	\$32.76	\$98.28
03/03/16	A5419970645	Seal-ring		2.00	\$3.44	\$6.88
03/03/16	A9062030480	Gasket - EGR Valve		1.00	\$6.82	\$6.82
03/03/16	N007603008103	Seal Ring		24.00	\$0.25	\$6.00
03/03/16	RA4600101720	EGR cylinder head		2.00	\$507.69	\$1015.38
03/04/16	A4601420580	Seal - Coolant Pipes		1.00	\$4.41	\$4.41
03/04/16	A4602000752	Tube - Coolant Line, Gas Cooler to Engine		1.00	\$69.27	\$69.27
03/04/16	A4602030015	Connector - Water Manifold		1.00	\$23.81	\$23.81

Repair Order: BARO-0004034		Unit: 6086
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03/07/16	A4571421080	Gasket - Turbo Mount	1.00	\$7.62	\$7.62
03/07/16	A5411870080	Gasket - Turbo Return Line	1.00	\$6.03	\$6.03
03/07/16	B9224 0411FRU	CLAMP AIR TO AIR	1.00	\$4.69	\$4.69

Section:	4	Complaint:	BROKEN	Comments:	
Priority:	5	Rep Reason:	PM FOLLOW-UP		
Component:	014-014	Unit War:	None		
Mud Flaps - Rear Wheel					
War. Type: NO WARRANTY					

Comments

Date:	Comment Text
02/22/16	replaced left rear mudflap and bracket w ith reflector [TERJOH]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
02/22/16	TERJOH	Mud Flaps - Rear Wheel, NOT CONNECTE,	0.45	\$60.00	\$27.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
02/22/16	2430CD	30 Inch Black Rubber Mud Flap, Rear		1.00	\$5.66	\$5.66
02/22/16	A35P	45 degree mudflap bracket		1.00	\$8.25	\$8.25
02/22/16	GT-27RT25	reflector- straight		1.00	\$12.70	\$12.70
02/22/16	GT-27RT35	angled reflective bar		1.00	\$14.46	\$14.46

Totals Repair Order BARO-0004034			
Total Parts Issued:	130.00		
Total Labor Hours:	48.88		
Total Part Charges:	\$ 3,370.53		
Total Labor Charges:	2,932.80		
Total Tax Charges:	0.00		
Total Fee Charges:	0.00		
Total Service Charges:	\$ 10.00		
Repair Total:	6,313.33		

Repair Order: BARO-0004125	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 3/16/2016
2006 FRTLN COL MBE A		Closed: 3/25/2016
		Completed: 3/25/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,008,225
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: WONT START	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 032-002	Unit War: None	
Starter		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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03/16/16	found broken wire at terminal on starter. removed the rest of the terminal and installed new eyelet on wire and
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03/16/16	reinstalled on to starter. tested unit. [HOLSHA]
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03/16/16	charged more shop supplies for wiring parts
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/16/16	HOLSHA	Starter	1.03	\$60.00	\$61.80
03/16/16	HOLSHA	Starter, NOT CONNECTE, REPAIRED	1.07	\$60.00	\$64.20

Services

Date:	Description	Charge	Total
03/16/16	shop supplies	\$25.00	\$25.00

Section: 2	Complaint: INOPERATIVE	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	
Component: 002-035	Unit War: None	
Windshield Wiper & Washer		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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03/25/16	found washer pump siezed up. replaced pump and then found nozzles plugged, replacd nozzles and tested opts. [HOLSHA]
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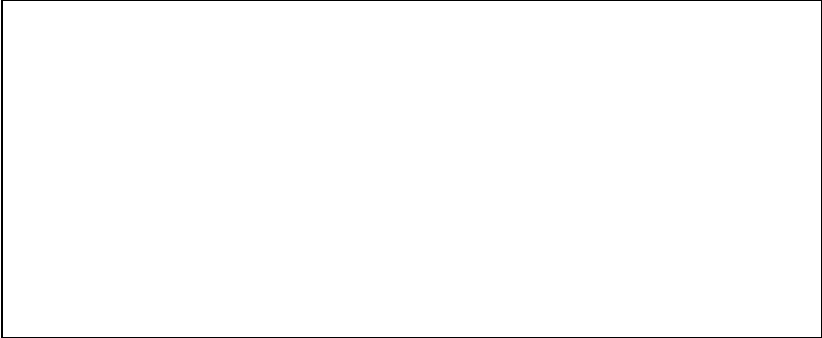
Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/25/16	HOLSHA	Windshield Wiper & Washer, SEIZED, REPAIRED	0.20	\$60.00	\$12.00

Repair Order: BARO-0004125Unit: 6086

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/25/16	A22-71173-000	pump-electric,w indshild w asher		1.00	\$14.21	\$14.21
03/25/16	F88171 405	Tubing - Windshield Washer		1.00	\$9.00	\$9.00
03/25/16	F88171 405	Tubing - Windshield Washer		1.00	\$9.00	\$9.00

Totals Repair Order BARO-0004125		
Total Parts Issued:		3.00
Total Labor Hours:		2.30
Total Part Charges:	\$	32.21
Total Labor Charges:		138.00
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	25.00
Repair Total:		195.21



Repair Order: BARO-0004160	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 3/28/2016
2006 FRTLN COL MBE A		Closed: 3/29/2016
		Completed: 3/29/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,008,830
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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

Comments

Date:	Comment Text
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03/29/16	unit w as hard to start... found fuel leaking back to tank from heads and davco filter. w hile replacing the check
03/29/16	valves the fuel cross over line broke. removed valve covers and intake manifold to gain access to line for
03/29/16	replacement. replaced line and installed new intake gaskets and vavle cover gaskets and reinstalled intake and vavle
03/29/16	covers. primed unit w ith fuel and started unit. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/28/16	HOLSHA	Pow er Plant	5.23	\$60.00	\$313.80
03/28/16	HOLSHA	Pow er Plant	1.48	\$60.00	\$88.80
03/28/16	HOLSHA	Pow er Plant	3.25	\$60.00	\$195.00
03/29/16	HOLSHA	Pow er Plant, LEAKING, REPAIRED	2.85	\$60.00	\$171.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/29/16	A4570980180	Seal - Intake Manifold		6.00	\$10.63	\$63.78
03/29/16	A4600160021	Gasket - Valve Cover		6.00	\$28.10	\$168.60
03/29/16	A4600902976	fuel line		1.00	\$61.95	\$61.95
03/29/16	A9060910224	check valve		1.00	\$17.01	\$17.01
03/29/16	N000000001070	Seal Ring		2.00	\$0.77	\$1.54
03/29/16	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)		1.00	\$5.21	\$5.21

Repair Order: BARO-0004160

Unit: 6086

Services

Date:	Description	Charge	Total
03/29/16	shop supplies	\$25.00	\$25.00

Section: 2

Priority: 5

Component: 026-015

Automated Transmission

War. Type: NO WARRANTY

Complaint: WONT SHIFT

Rep Reason: DRIVERREPORT

Unit War: None

Comments:

Comments

Date:	Comment Text
03/29/16	replaced shift paddle. driver stated the unit w as shifting from auto to manual by itself, [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
03/29/16	HOLSHA	Automated Transmission, WORN OUT,	0.90	\$60.00	\$54.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
03/29/16	06-44141-200	control-smartshift		1.00	\$270.32	\$270.32

Totals Repair Order BARO-0004160

Total Parts Issued: 18.00

Total Labor Hours: 13.71

Total Part Charges: \$ 588.41

Total Labor Charges: 822.60

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 25.00

Repair Total: 1,436.01

Repair Order:	BARO-0004183	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	BARTO			Repair Site:	FACILITY
Unit:	6086			Opened:	4/1/2016
	2006 FRTLN COL MBE A			Closed:	4/6/2016
				Completed:	4/6/2016
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	1,009,052
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

Section:	1	Complaint:	WONT START	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	
Component:	032-002	Unit War:	None	
Starter				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
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04/06/16	driver stated that the unit w as shifting into manual then into auto by itself. aslo SM w as flashing on display.
04/06/16	driver parked unit in front ot shop till the next morning. w hen tried to bring unit into shop it w ould not. start.
04/06/16	could not connect computer to read any codes from transmission. started follow ing w ires and checking continuity and
04/06/16	pow er. Thought the nuetral safety sw itch w as malfunctioning. replaced the sw itch and still nothing. upon further
04/06/16	checking found the voltage double w as malfunctioning. replaced voltage double and transmission started communication
04/06/16	again and w as abel to read all codes. how ever unit still w ill not start. upon further inspection found the starter
04/06/16	soleniod on the firew all w as burned out . replaced soleniond and unit started. renstalled all removed parts that w ere
04/06/16	removed for repairs and tied up wire harness, and test drove unit. [HOLSHA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
04/01/16	HOLSHA	Starter	3.40	\$60.00	\$204.00
04/01/16	JACKIR	Starter	3.25	\$60.00	\$195.00
04/04/16	HOLSHA	Starter	5.77	\$60.00	\$346.20
04/04/16	JACKIR	Starter	0.78	\$60.00	\$46.80
04/05/16	HOLSHA	Starter	3.68	\$60.00	\$220.80
04/05/16	HOLSHA	Starter	5.58	\$60.00	\$334.80

Repair Order: BARO-0004183

Unit: 6086

04/06/16	HOLSHA	Starter, NOT CONNECTE, REPLACED NEW	1.55	\$60.00	\$93.00
04/06/16	JACKIR	Starter	0.47	\$60.00	\$28.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/05/16	132829800701	neutral safety sw itch		1.00	\$64.13	\$64.13
04/05/16	S5049	SOLENOID, 4 POST		1.00	\$19.09	\$19.09
04/06/16	133839005401	VOLTAGE DOUBLER,		1.00	\$723.41	\$723.41

Services

Date:	Description	Charge	Total
04/06/16	shop supplies	\$15.00	\$15.00

Totals Repair Order BARO-0004183

Total Parts Issued: 3.00

Total Labor Hours: 24.48

Total Part Charges: \$ 806.63

Total Labor Charges: 1,468.80

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 15.00

Repair Total: 2,290.43

Repair Order: BARO-0004257	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6086		Opened: 3/24/2016
2006 FRTLN COL MBE A		Closed: 3/24/2016
		Completed: 3/24/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,008,539
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Vendor:	57	C&H TRUCK PARTS		
PO Number:	BAPO-0003667	Estimate:	\$0.00	Promise Date:
Section:	1	Complaint:	STUCK	Comments:
Priority:	5	Rep Reason:	ACC-REPORT	DRIVER PULLED OFF HARD SURFACE
Component:	999-001	Unit War:	None	
Towing				
War. Type:	NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
03/24/16	PULL DRIVER OUT OF MUD	Y	\$350.00	\$350.00

Totals Repair Order BARO-0004257

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	24.50
Total Fee Charges:	0.00
Total Service Charges: \$	<u>350.00</u>
Repair Total:	374.50

Repair Order: BARO-0004324	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: OUTSIDE COMP
Unit: 6086		Opened: 4/28/2016
2006 FRTL N COL MBE A		Closed: 4/28/2016
		Completed: 4/28/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,013,770
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Vendor:	8158	SAFELITE AUTOGLASS - SIOUX CITY		
PO Number:	BAPO-0003716	Estimate:	\$0.00	Promise Date:
Section:	1	Complaint:	CRACKED	Comments:
Priority:	5	Rep Reason:	DRIVERREPORT	REPLACE DRIVERS SIDE WINDSHIELD
Component:	002-024	Unit War:	None	
Glass				
War. Type:	NO WARRANTY			

Labor

Date:	Mechanic	Description	Vendor	Hours	Rate	Total
04/28/16		REPLACE DRIVERS SIDE WINDSHIELD	Y	1.00	\$50.00	\$50.00

Parts

Date:	Part ID	Description	After Mkt	Vendor	Qty	Unit Price	Total
04/28/16	DW01303	drivers side w indshield columbia		Y	1.00	\$100.00	\$100.00

Totals Repair Order BARO-0004324

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-0004490	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 6/25/2016
2006 FRTLN COL MBE A		Closed: 6/25/2016
		Completed: 6/25/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,024,644
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 013-002	Unit War: None	
Rear Brakes & Drums		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
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06/25/16	replaced snap ring on right rear camshaft
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
06/25/16	JACKIR	Rear Brakes & Drums, MISSING, REPLACED NEW	1.92	\$60.00	\$115.20

Services

Date:	Description	Charge	Total
06/25/16	shop supplies	\$3.00	\$3.00

Totals Repair Order BARO-0004490

Total Parts Issued:	0.00
Total Labor Hours:	1.92
Total Part Charges: \$	0.00
Total Labor Charges:	115.20
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	3.00
Repair Total:	118.20

Repair Order: BARO-0004651	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 8/2/2016
2006 FRTLN COL MBE A		Closed: 8/6/2016
		Completed: 8/6/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,033,119
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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
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08/02/16	25k full service complete [JACKIR]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/02/16	BALCHR2	Level A PM (25K Full), PM, PERFORMED	3.33	\$60.00	\$199.80
08/02/16	JACKIR	Level A PM (25K Full)	3.80	\$60.00	\$228.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/02/16	15W40 DELVAC OIL	Oil - Engine	Y	12.00	\$10.70	\$128.40
08/02/16	74305	OIL, AW 32 HYD	Y	1.00	\$2.03	\$2.03
08/02/16	AF-FNLCHG50/50-55	Coolant - Radiator, Final Charge A/F 50/50	Y	3.00	\$6.83	\$20.48
08/02/16	BT8443	FILTER,HYDROPACK HYDROLIC FILTER	Y	1.00	\$8.34	\$8.34
08/02/16	DBA5069	Element - Filter, Air Cleaner, (Series 60, MBE	Y	1.00	\$44.53	\$44.53
08/02/16	P550463	Element - Fuel Filter, Water Seperator, (Davco, Series 60, MBE4000)	Y	1.00	\$5.29	\$5.29
08/02/16	P550762	Element - Fuel Filter, Primary (MBE 4000)	Y	1.00	\$9.75	\$9.75
08/02/16	P550769	Element - Full Flow Oil Filter (MBE 4000)	Y	1.00	\$11.39	\$11.39
08/02/16	P552518	Oil Filter - Rear Axle	Y	1.00	\$2.75	\$2.75
08/02/16	P609422	Filter - Air Conditioner	Y	1.00	\$8.46	\$8.46
08/02/16	PA5773	air filter	Y	1.00	\$5.20	\$5.20

Services

Date:	Description	Charge	Total
08/02/16	shop supplies	\$10.00	\$10.00

Repair Order: BARO-0004651		Unit: 6086		
Section:	2	Complaint:	INOPERATIVE	Comments:
Priority:	5	Rep Reason:	PM FOLLOW-UP	
Component:	034	Unit War:	None	
Lighting System				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
08/02/16	replaced end on light cord and repaired wire for tail lights [JACKIR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/02/16	JACKIR	Lighting System	1.88	\$60.00	\$112.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/02/16	PHI15-730	Receptacle Replacement Insert Male 7 pin with		1.00	\$5.15	\$5.15

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

Comments

Date:	Comment Text
08/03/16	replaced rear cross member bent up [JACKIR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/02/16	BALCHR2	Frame, BENT, WELD	3.27	\$60.00	\$196.20
08/02/16	JACKIR	Frame	3.18	\$60.00	\$190.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/02/16	15-20614-000	Crossmember - Rear		1.00	\$73.11	\$73.11

Section:	4	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	PM FOLLOW-UP	
Component:	016-003	Unit War:	None	
Front Shock Absorbers				
War. Type:	NO WARRANTY			

Repair Order: BARO-0004651	Unit: 6086
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Comments

Date:	Comment Text
08/02/16	changed front shocks [BALCHR2]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/02/16	BALCHR2	Front Shock Absorbers, WORN OUT, REPLACED	0.72	\$60.00	\$43.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/02/16	65139	SHOCKS		2.00	\$45.65	\$91.30

Section: 5	Complaint: CRACKED	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	
Component: 056-001	Unit War: None	
Power Take Off		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
08/03/16	put new hyd lines on [JACKIR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/03/16	JACKIR	Power Take Off	2.95	\$60.00	\$177.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/03/16	3/4 M2T HOSE 136 INCH	3/4 m2t hose 136 inch		2.00	\$180.57	\$361.14
08/03/16	74305	OIL, AW 32 HYD		1.00	\$2.03	\$2.03

Section: 6	Complaint: MISSING	Comments:
Priority: 5	Rep Reason: PM FOLLOW-UP	
Component: 052-003	Unit War: None	
Radio Equipment		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
08/03/16	installed cb antana [JACKIR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/03/16	JACKIR	Radio Equipment, MISSING, REPLACED NEW	0.57	\$60.00	\$34.20

Repair Order: BARO-0004651	Unit: 6086
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/03/16	KW4B	ANTENNA, 4FT. FIRESTICK CB		2.00	\$12.98	\$25.96

Section:	7	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	PM FOLLOW-UP	
Component:	043-004	Unit War:	None	
Turbocharger				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
08/04/16	replaced gasket and oil return line to turbo [JACKIR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/04/16	JACKIR	Turbocharger, LEAKING, REPLACED NEW	1.45	\$60.00	\$87.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
08/04/16	A4571801222	Tube - Oil Return, Turbocharger		1.00	\$42.09	\$42.09
08/04/16	A5411870080	Gasket - Turbo Return Line		1.00	\$6.03	\$6.03

Section:	8	Complaint:	PM	Comments:
Priority:	5	Rep Reason:	STATUTORYINS	
Component:	000-005	Unit War:	None	
Annual Dot Inspection				
War. Type:	NO WARRANTY			

Comments

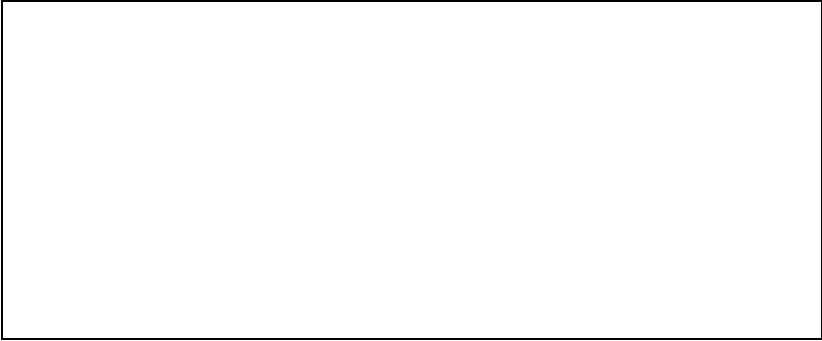
Date:	Comment Text
08/06/16	dot inspection complete [JACKIR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
08/06/16	JACKIR	performed annual inspection	1.00	\$60.00	\$60.00

Repair Order: BARO-0004651Unit: 6086

Totals Repair Order BARO-0004651		
Total Parts Issued:		35.00
Total Labor Hours:		22.15
Total Part Charges:	\$	853.43
Total Labor Charges:		1,329.00
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	10.00
Repair Total:		2,192.43



Repair Order: BARO-0005131	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: BARTO		Repair Site: FACILITY
Unit: 6086		Opened: 4/6/2016
2006 FRTLN COL MBE A		Closed: 4/7/2016
		Completed: 4/6/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,009,069
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Section: 1	Complaint: WONT START	Comments:
Priority: 5	Rep Reason: DRIVERREPORT	billed out parts that were not billed out on previous RO 4183 and RO 4160
Component: 032-002	Unit War: None	
Starter		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/06/16	A06-22717-001	Sw itch - Ignition		1.00	\$19.46	\$19.46

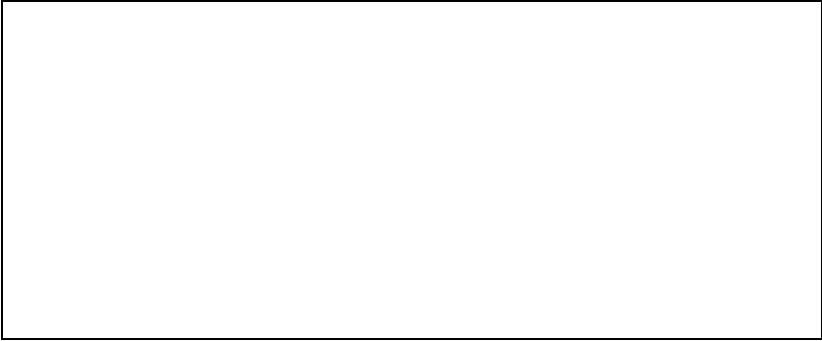
Section: 2	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	Billing out parts that were not billed out on previous RO 4160
Component: 043	Unit War: None	
Exhaust System		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
04/06/16	08929169	Turbocharger Mounting Washer		8.00	\$0.69	\$5.52
04/06/16	30T38111	Sw itch - N.C. WHITE		1.00	\$15.81	\$15.81
04/06/16	A0001427957	Fey - Ring (Mercedes)		8.00	\$11.35	\$90.80
04/06/16	A0001428257	Wave Ring		5.00	\$16.41	\$82.05
04/06/16	A0009906005	Turbocharger Mounting Stud		2.00	\$1.98	\$3.96
04/06/16	A0009942218	Wave Washer - (Mercedes)		1.00	\$16.77	\$16.77
04/06/16	A4570700246	FUEL CHECK VALVE MERC.		1.00	\$43.82	\$43.82
04/06/16	A4601420580	Seal - Coolant Pipes		1.00	\$4.41	\$4.41
04/06/16	A4601422180	Gasket - Manifold		2.00	\$32.76	\$65.52
04/06/16	A5419970545	SEAL RING		8.00	\$3.94	\$31.52
04/06/16	A5419970645	Seal-ring		5.00	\$3.71	\$18.55
04/06/16	B9224 0411FRU	CLAMP AIR TO AIR		4.00	\$4.67	\$18.68
04/06/16	DDE/A4579902001	Bolt - Exhaust Manifold (Mercedes)		1.00	\$7.14	\$7.14
04/06/16	W3678001	Cap - Surge Tank		1.00	\$13.50	\$13.50
04/07/16	A9062030480	Gasket - EGR Valve		2.00	\$7.02	\$14.04

Repair Order: BARO-0005131Unit: 6086

Totals Repair Order BARO-0005131		
Total Parts Issued:		51.00
Total Labor Hours:		0.00
Total Part Charges:	\$	451.55
Total Labor Charges:		0.00
Total Tax Charges:		0.00
Total Fee Charges:		0.00
Total Service Charges:	\$	0.00
Repair Total:		451.55



Repair Order: STRO-0003849	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6086		Opened: 4/30/2014
2006 FRTLN COL MBE A		Closed: 5/5/2014
		Completed: 5/5/2014
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 887,427
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Vendor:	1189	OMNITRACS, LLC		
PO Number:	STPO-0002118	Estimate:	\$0.00	Promise Date:
Section:	1	Complaint:	INOPERATIVE	Comments:
Priority:	5	Rep Reason:	IMPROVEMENT	
Component:	063	Unit War:	None	
Satelite Communications System				
War. Type:	NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
04/30/14	REPAIR	Y	\$2,375.00	\$2375.00
04/30/14	WARRANTY	Y	(\$1,631.75)	\$-1631.75

Totals Repair Order STRO-0003849

Total Parts Issued:	0.00
Total Labor Hours:	0.00
Total Part Charges: \$	0.00
Total Labor Charges:	0.00
Total Tax Charges:	166.25
Total Fee Charges:	0.00
Total Service Charges: \$	743.25
Repair Total:	909.50

Repair Order:	STRO-0005584	Status:	CLOSED	Repair Class:	NONSCHEDULED
Shop:	SCHTRUCK			Repair Site:	FACILITY
Unit:	6086			Opened:	10/27/2014
	2006 FRTLN COL MBE A			Closed:	11/24/2014
				Completed:	11/16/2014
Domicile:	SCHTRUCK	Make:	FRGHT	Odometer:	924,643
Cost Cntr:	COSTCENTER	Model:	COLUMBIA		
License:	111276	Year:	2006		
VIN:	1FUJA6CV76DV54576	In Service:	4/4/2006		

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

Comments

Date:	Comment Text
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10/27/14	Install tw o bolts that w ere missing fron EGR valve sheild. [VIGLAR]
10/27/14	Perform complete inspection. [VIGLAR]
10/27/14	Remove and install new bolt on right frame rail for P clamp fastener that hold hydraulic lines. [VIGLAR]
10/30/14	Install all new intransit coolant lines, connector ends and zip tie lines up. [VIGLAR]
10/30/14	Install all new trailer air supply lines on back of cab. [VIGLAR]
10/30/14	replaced the small wire terminals on battery [STEMAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/27/14	EARBOB	General Inspection - Tractors	2.42	\$60.00	\$145.20
10/27/14	VIGLAR	General Inspection - Tractors	0.78	\$60.00	\$46.80
10/27/14	VIGLAR	General Inspection - Tractors	0.33	\$60.00	\$19.80
10/27/14	VIGLAR	General Inspection - Tractors	0.17	\$60.00	\$10.20
10/28/14	STEMAR	General Inspection - Tractors	1.12	\$60.00	\$67.20
10/29/14	EARBOB	General Inspection - Tractors	1.23	\$60.00	\$73.80
10/29/14	STEMAR	General Inspection - Tractors	2.72	\$60.00	\$163.20
10/29/14	STEMAR	General Inspection - Tractors	1.58	\$60.00	\$94.80
10/29/14	VIGLAR	General Inspection - Tractors	0.70	\$60.00	\$42.00
10/29/14	STEMAR	General Inspection - Tractors	2.48	\$60.00	\$148.80
10/30/14	VIGLAR	General Inspection - Tractors	3.43	\$60.00	\$205.80
10/30/14	EARBOB	General Inspection - Tractors	3.15	\$60.00	\$189.00

Repair Order: STRO-0005584	Unit: 6086
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10/30/14	STEMAR	General Inspection - Tractors	1.90	\$60.00	\$114.00
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/30/14	-11097-3	Fitting -Brass 1/2 nipple		2.00	\$3.76	\$7.52
10/30/14	-14630-2	Fitting - Airline/ 3/8 X 1/2		4.00	\$6.21	\$24.84
10/30/14	11254	HOSE, N254 ,3/8 RUBBER BRAKE (H&H-		24.00	\$1.46	\$35.04
10/30/14	1200250	Line - Air (Rubber), 1/2 in., 250ft. Spool		24.00	\$0.72	\$17.28
10/30/14	17-148	HANGER, SLIDE BAR TRACK (SERVICE LINES)		1.00	\$10.19	\$10.19
10/30/14	2021	SPRING GUARD, 3/8 AIR BRAKE		2.00	\$1.05	\$2.10
10/30/14	80-0165	GLAD HAND SEALS (035007)(10028)		2.00	\$0.21	\$0.42
10/30/14	C550208	VALVE, 1/2 BALL		2.00	\$15.09	\$30.18
10/30/14	DX4AGF4	Coupler/ In-Transit heat lines		1.00	\$18.58	\$18.58
10/30/14	DXAG4F4	Nipple - Grooved/ In-Transit heat lines		1.00	\$7.36	\$7.36

Section: 2	Complaint: CORRODED	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 034-003	Unit War: None	
Signal, Parking, & Backup Lamps		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
10/27/14	Install new 7 way T grip and stay dry connector on back of cab. [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/27/14	VIGLAR	Signal, Parking, & Backup Lamps	1.08	\$60.00	\$64.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/27/14	16-726	RECEPTICAL, SERVICE CORD		1.00	\$8.55	\$8.55
10/27/14	593057	PLUG, 7-WAY T-GRIP, W/SPRING		1.00	\$5.97	\$5.97

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

Comments

Date:	Comment Text
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Repair Order: STRO-0005584	Unit: 6086
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10/27/14 Install new 5/8 brass air line fittings on fire wall brake valve. [VIGLAR]

10/27/14 Remove left cab air bag supply line, cut back and re-install. [VIGLAR]

10/27/14 Spray all lines to confirm all leaks stopped. [VIGLAR]

10/27/14 Install new PTO pressure regulator. [VIGLAR]

10/27/14 Install new seal washers on air line in front of V-Pod. [VIGLAR]

10/28/14 resealed air compressor [STEMAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/27/14	STEMAR	Air Compressor System	5.12	\$60.00	\$307.20
10/27/14	VIGLAR	Air Compressor System	2.48	\$60.00	\$148.80
10/28/14	STEMAR	Air Compressor System, LEAKING, REPAIRED	1.90	\$60.00	\$114.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/27/14	0634-313-440	O-RING/ Mercedes Power Steering Pump		1.00	\$11.46	\$11.46
10/27/14	10839	Fitting -Brass 3/8 45 deg elbow		2.00	\$2.67	\$5.34
10/27/14	31M15759	VALVE, PRESS PROTECTION (REGULATOR)		1.00	\$5.56	\$5.56
10/27/14	A0000180780	GASKET		1.00	\$16.28	\$16.28
10/27/14	A0000180980	Gasket - Breather Assembly, Crankcase		1.00	\$9.83	\$9.83
10/27/14	A0000181080	GASKET		1.00	\$14.57	\$14.57
10/27/14	A4579970945	O-RING-Mercedes Air Compressor		2.00	\$9.97	\$19.94
10/27/14	C99895	Fitting -Brass		2.00	\$6.77	\$13.54
10/27/14	M12-1/4F80HGS	ADAPTOR, CONV.		1.00	\$10.27	\$10.27
10/27/14	N007603016102	SEAL/RING, FUEL LINE		4.00	\$0.24	\$0.96
10/27/14	N007603016102	SEAL/RING, FUEL LINE		2.00	\$0.24	\$0.48

Section: 4	Complaint: BROKEN	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 002-047	Unit War: None	
Vent Assembly		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
10/27/14	replaced both cab vents [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/27/14	EARBOB	Vent Assembly, CRACKED, REPLACED NEW	0.18	\$60.00	\$10.80

Repair Order: STRO-0005584	Unit: 6086
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Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/27/14	901-837-01-18	COVER, OUTSIDE CAB AIR VENT		2.00	\$5.59	\$11.18
Section:	5	Complaint:	NEEDS INSPEC	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
10/27/14	replaced rear end filter shield [EARBOB]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
10/27/14	EARBOB	Air Type Pow er Brakes (see 13-004 For, CRACKED, REPLACED NEW	0.28	\$60.00	\$16.80

Parts						
Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/27/14	3264N1522	SHIELD, FILTER		1.00	\$9.87	\$9.87
Section:	6	Complaint:	BENT	Comments:		
Priority:	5	Rep Reason:	INSPECTION			
Component:	002-040	Unit War:	None			
Cab Entry Assists						
War. Type: NO WARRANTY						

Comments	
Date:	Comment Text
10/27/14	replaced right low er step w ith used [EARBOB]

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
10/27/14	EARBOB	Cab Entry Assists, ROUGH, REPLACED USE	0.42	\$60.00	\$25.20

Section:	7	Complaint:	BROKEN	Comments:		
Priority:	5	Rep Reason:	INSPECTION			
Component:	002-011	Unit War:	None			
Cab Accessories - Interior						
War. Type: NO WARRANTY						

Repair Order: STRO-0005584	Unit: 6086
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Comments

Date:	Comment Text
10/27/14	replaced left kick panel [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/27/14	EARBOB	Cab Accessories - Interior, ROUGH, REPLACED	0.98	\$60.00	\$58.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/27/14	18-34968-000	COVER, KICK PANEL		1.00	\$64.10	\$64.10

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
10/29/14	Remove oil cooler, exhaust manifold and turbo. clean all parts, install new seal rings, wave washers and updated rings.
10/29/14	Install new exhaust manifold gaskets and re-install all components. [VIGLAR]
10/29/14	Re-install turbo with all new studs, bolts and nuts. Install new oil drain tube, metal coolant pipes and make all
10/29/14	repairs to mounting brackets and P clamps. [VIGLAR]
10/30/14	Install new dip stick tube and dip stick. [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/27/14	VIGLAR	Power Plant	3.85	\$60.00	\$231.00
10/28/14	VIGLAR	Power Plant	5.42	\$60.00	\$325.20
10/28/14	VIGLAR	Power Plant	2.95	\$60.00	\$177.00
10/29/14	VIGLAR	Power Plant	0.33	\$60.00	\$19.80
10/30/14	VIGLAR	Power Plant	0.75	\$60.00	\$45.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/28/14	05-23050-000	PIPE, HEATER		1.00	\$54.45	\$54.45
10/28/14	05-23051-000	PIPE, HEATER		1.00	\$49.26	\$49.26
10/28/14	65931	Bolt - Turbo Mounting / Mercades		2.00	\$0.52	\$1.04

Repair Order: STRO-0005584	Unit: 6086
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10/28/14	A0001423657	Seal Ring - Exhaust Manifold	8.00	\$12.41	\$99.28
10/28/14	A0001427757	Seal Ring - Exhaust Manifold	2.00	\$15.21	\$30.42
10/28/14	A0001427957	Fey-ring	2.00	\$13.78	\$27.56
10/28/14	A0009942218	Wave Washer	2.00	\$16.86	\$33.72
10/28/14	A0259974348	O-ring/ TCO pipe	1.00	\$9.51	\$9.51
10/28/14	A4571421080	GASKET, TURBO MOUNT	1.00	\$6.43	\$6.43
10/28/14	A4571801222	OIL RETURN LINE	1.00	\$42.73	\$42.73
10/28/14	A4600960245	BRACKET, TURBO	1.00	\$15.17	\$15.17
10/28/14	A4762010280	GASKET, WATER PUMP	1.00	\$13.97	\$13.97
10/28/14	A5411870080	GASKET, TURBO RETURN LINE	1.00	\$5.79	\$5.79
10/28/14	DDE/A0009902852	Nut - Mounting Studs, Turbocharger (MBE4000)	2.00	\$1.22	\$2.44
10/28/14	DDE/A0009906005	Nut - Mounting Studs, Turbocharger	2.00	\$1.83	\$3.66
10/28/14	DDE/A4571880280	Gasket - Oil Cooler (MBE 4000)	1.00	\$15.41	\$15.41
10/28/14	N000000001069	Seal Ring 20mm od	2.00	\$0.50	\$1.00
10/28/14	N007603012104	Seal Ring - Oil Cooler (MBE 4000)	2.00	\$0.43	\$0.86
10/28/14	N007603026100	Gasket - Drain Plug	1.00	\$0.74	\$0.74
10/28/14	N910105010006	Bolts, Mounting Bracket - Turbocharger	4.00	\$0.36	\$1.44
10/29/14	A4600101172	DIPSTICK, OIL	1.00	\$16.17	\$16.17
10/29/14	A8339970081	Spacer - Dipstick Tube / Rubber Gromet	1.00	\$1.05	\$1.05
10/30/14	A4600180716	DIPSTICK TUBE GUIDE	1.00	\$10.21	\$10.21

Section: 9	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
11/03/14	removed left door panel and tighten arm rest [EARBOB]
11/03/14	replaced w indow felt [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/28/14	EARBOB	Cab Or Front Door Panels	1.78	\$60.00	\$106.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/28/14	18-63267-000	WINDOW, DOOR		1.00	\$8.81	\$8.81

Repair Order: STRO-0005584		Unit: 6086	
Section:	10	Complaint:	NEEDS INSPEC
Priority:	5	Rep Reason:	INSPECTION
Component:	002-011	Unit War:	None
Cab Accessories - Interior			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
10/28/14	replaced drivers side seat belt [EARBOB]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/28/14	EARBOB	Cab Accessories - Interior, ROUGH,	0.93	\$60.00	\$55.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/28/14	IMMF13158	Seat Belt - 3 Point - 145		1.00	\$137.46	\$137.46

Section:	11	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
11/03/14	Perform full service and inspect. [VIGLAR]
11/03/14	Cab filter. [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/28/14	RAMLEA	PM Full Service 20K	0.58	\$60.00	\$34.80
10/28/14	RAMLEA	PM Full Service 20K	2.72	\$60.00	\$163.20
10/29/14	VIGLAR	PM Full Service 20K	2.00	\$60.00	\$120.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/28/14	P550769	FILTER, OIL (MERC) (PF7230)		1.00	\$11.21	\$11.21
10/29/14	15W-40	Oil - Engine/Mobil Delvac 1300 Super CJ4		11.00	\$11.61	\$127.71
10/29/14	CHM-W/WSOLVENT-55	Solvent - Windshield Washer		2.00	\$1.69	\$3.38
10/29/14	P550463	FILTER, FUEL (3651) (PF7748)		1.00	\$5.10	\$5.10
10/29/14	P550762	FILTER, FUEL (N10G-FF5405 MERC) (PF7761)		1.00	\$9.66	\$9.66
10/29/14	P609422	FILTER, CAB AIR		1.00	\$8.17	\$8.17

Repair Order: STRO-0005584		Unit: 6086	
Section: 12	Complaint: WORN OUT	Comments:	
Priority: 5	Rep Reason: INSPECTION		
Component: 042	Unit War: None		
Cooling System			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
10/29/14	Remove radiator, air to air and all components to access w ater pump. Install new water pump, idler pully, and fan
10/29/14	clutch assembly. [VIGLAR]
10/29/14	Install new thermostats. [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/29/14	VIGLAR	Cooling System	2.27	\$60.00	\$136.20
10/29/14	EARBOB	Cooling System	3.65	\$60.00	\$219.00
10/29/14	EARBOB	Cooling System	0.93	\$60.00	\$55.80
10/30/14	VIGLAR	Cooling System	0.43	\$60.00	\$25.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/29/14	01-27426-000	IDLER		1.00	\$87.25	\$87.25
10/29/14	A0042038375	Thermostats		2.00	\$13.72	\$27.44
10/29/14	A4601420580	Seal/ Coolant pipes		1.00	\$4.10	\$4.10
10/29/14	A9062030480	GASKET, EGR		2.00	\$6.72	\$13.44
10/29/14	AF-FNLCHG50/50-55	SAPP ANTIFREEZE50/50		11.00	\$7.37	\$81.07
10/29/14	N000000001672	Bolt - Water Pump Bracket		4.00	\$0.35	\$1.40
10/29/14	RA4602001301	WATERPUMP		1.00	\$324.56	\$324.56
10/29/14	REMAN FAN CLUTCH 1	Fan Clutch Assembly - Rebuilt (Mercedes)		1.00	\$434.51	\$434.51

Section: 13	Complaint: LEAKING	Comments:
Priority: 5	Rep Reason: INSPECTION	right front drive axle wheel seal leaking
Component: 018	Unit War: None	
Wheels, Rims, Hubs & Bearings		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
10/29/14	remove right front drive tire, drum axle and hub. clean off bearings, hub, spindle, drum and shoes. shoes cracked and
10/29/14	seperated. replaced shoes. install new wheel seal and adjusted bearings to 350ft lbs. install drum and wheel. adjusted

Repair Order: STRO-0005584	Unit: 6086
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10/29/14 all brakes on unit [JOHDON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/29/14	JOHDON	Wheels, Rims, Hubs & Bearings	2.93	\$60.00	\$175.80
10/29/14	JOHDON	Wheels, Rims, Hubs & Bearings, LEAKING,	0.58	\$60.00	\$34.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/29/14	47697	SEAL, SCOTSEAL		1.00	\$33.32	\$33.32
10/29/14	KIT-OTR-4707Q-RED	BRAKES, OTR COMPLETE KIT		1.00	\$47.95	\$47.95

Section: 14	Complaint: NEEDS INSPEC	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 041-002	Unit War: None	
Intake Manifold		
War. Type: NO WARRANTY		

Comments

Date:	Comment Text
10/29/14	Remove intake manifold, install new intake gaskets and make all repairs to components. [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/29/14	VIGLAR	Intake Manifold	1.17	\$60.00	\$70.20
10/29/14	VIGLAR	Intake Manifold, LEAKING, DISASSEMBLE	2.62	\$60.00	\$157.20
10/31/14	VIGLAR	Intake Manifold	2.47	\$60.00	\$148.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/29/14	A4570980180	Seal - Intake Manifold		6.00	\$9.33	\$55.98
10/29/14	A4600980080	GASKET, INTAKE MANIFOLD		1.00	\$13.33	\$13.33

Section: 15	Complaint: WORN OUT	Comments:
Priority: 5	Rep Reason: INSPECTION	
Component: 031-001	Unit War: None	
Generator/alternator		
War. Type: NO WARRANTY		

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/29/14	8600889	ALTERNATOR, 160A		1.00	\$165.25	\$165.25

Repair Order: STRO-0005584		Unit: 6086		
Section:	16	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	044-001	Unit War:	None	
Tank - Fuel, Liquid				
War. Type: NO WARRANTY				

Comments

Date:	Comment Text
10/29/14	Remove and replace #3 fuel line w ith new . [VIGLAR]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/29/14	VIGLAR	Tank - Fuel, Liquid, LEAKING, DISASSEMBLE	0.62	\$60.00	\$37.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
10/29/14	A4600700233	FUEL LINES, HIGH PRESS		1.00	\$37.77	\$37.77

Section:	17	Complaint:	NEEDS INSPEC	Comments: right rear drive axle brake s-cam tube bracket weld broken
Priority:	5	Rep Reason:	INSPECTION	
Component:	013	Unit War:	None	
Brakes				
War. Type: NO WARRANTY				

Comments

Date:	Comment Text
11/10/14	w elded s-cam tube bracket and painted [JOHDON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
10/29/14	JOHDON	Brakes	2.98	\$60.00	\$178.80

Section:	18	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	003	Unit War:	None	
Instruments, Gauges, Warning & Shutdown Devices, & Meters				
War. Type: NO WARRANTY				

Comments

Date:	Comment Text
11/03/14	Check engine light active. Low and High speed fan code. Checked connections. Found Low /High [MILWIL]
11/03/14	speed fan not hooked to the engine harness. Hook up connector and clear codes. [MILWIL]

Repair Order: STRO-0005584

Unit: 6086

Labor					
Date:	Mechanic	Description	Hours	Rate	Total
10/31/14	MILWIL	Instruments, Gauges, Warning & Shutdow n	0.35	\$60.00	\$21.00
10/31/14	MILWIL	Instruments, Gauges, Warning & Shutdow n	0.55	\$60.00	\$33.00
<div><div>Section: 19</div><div>Priority: 5</div><div>Component: 053</div><div>Expendable Items</div><div>War. Type: NO WARRANTY</div></div> <div><div>Complaint: MISSING</div><div>Rep Reason: INSPECTION</div><div>Unit War: None</div></div> <div>Comments:</div>					

Services			
Date:	Description	Charge	Total
11/24/14	Shop Supplies	\$141.62	\$141.62

Totals Repair Order STRO-0005584

Total Parts Issued: 181.00

Total Labor Hours: 77.31

Total Part Charges: \$ 2,442.59

Total Labor Charges: 4,638.60

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 141.62

Repair Total: 7,222.81

Repair Order: STRO-0014610	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6086		Opened: 11/8/2016
2006 FRTLN COL MBE A		Closed: 11/19/2016
		Completed: 11/19/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,050,732
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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

Comments

Date:	Comment Text
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11/09/16	removed inverter, tied up air lines and hoses under hood , removed and had low er step welded [BRARON]
11/09/16	removed chain cover and had welded, reinstalled, took passes out of the window , [BRARON]
11/09/16	removed int heat lines, resecured trailer pig tail lines, cleaned out truck through away oil [BRARON]
11/09/16	and product covered junk left in truck, turned inverter in to Dave B. [BRARON]
11/09/16	disconnected pow er inverter w ires from batteries, put over head storage doors back on [BRARON]
11/09/16	found parts in truck to put dash back together [BRARON]
11/09/16	w orking on the list [BRARON]
11/09/16	turned brake can so line w ouldnt rub [RAMLEA]
11/10/16	removed good used parts off truck [EARLER]
11/15/16	driver seat shot , w as told to sw ap driver seat w ith pass seat. [BRARON]
11/15/16	sw apped seats [BRARON]
11/15/16	removed decals, removed rear PTO orbital motor bracket. [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/08/16	BRARON	General Inspection - Tractors	1.33	\$60.00	\$79.80
11/08/16	RAMLEA	General Inspection - Tractors	0.80	\$60.00	\$48.00
11/08/16	BRARON	General Inspection - Tractors	0.02	\$60.00	\$1.20

Repair Order: STRO-0014610	Unit: 6086
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11/08/16	BRARON	General Inspection - Tractors	0.07	\$60.00	\$4.20
11/08/16	RAMLEA	General Inspection - Tractors	0.23	\$60.00	\$13.80
11/08/16	VOOKEV	General Inspection - Tractors	1.55	\$60.00	\$93.00
11/09/16	BRARON	General Inspection - Tractors	6.83	\$60.00	\$409.80
11/09/16	RAMLEA	General Inspection - Tractors	2.02	\$60.00	\$121.20
11/09/16	BRARON	General Inspection - Tractors	0.82	\$60.00	\$49.20
11/09/16	EARLER	General Inspection - Tractors, PM, PERFORMED	2.98	\$60.00	\$178.80
11/09/16	BRARON	General Inspection - Tractors	0.98	\$60.00	\$58.80
11/09/16	BRARON	General Inspection - Tractors	0.38	\$60.00	\$22.80
11/09/16	EARLER	General Inspection - Tractors	0.00	\$60.00	\$0.00
11/09/16	RAMLEA	General Inspection - Tractors	2.02	\$60.00	\$121.20
11/09/16	VOOKEV	General Inspection - Tractors	1.35	\$60.00	\$81.00
11/10/16	BRARON	General Inspection - Tractors	1.22	\$60.00	\$73.20
11/10/16	RAMLEA	General Inspection - Tractors	0.00	\$60.00	\$0.00
11/10/16	VOOKEV	General Inspection - Tractors	1.12	\$60.00	\$67.20
11/10/16	EARLER	General Inspection - Tractors, PM, PERFORMED	2.37	\$60.00	\$142.20
11/11/16	BRARON	General Inspection - Tractors	0.02	\$60.00	\$1.20
11/15/16	BRARON	General Inspection - Tractors	2.25	\$60.00	\$135.00
11/15/16	BRARON	General Inspection - Tractors	0.50	\$60.00	\$30.00
11/15/16	BRARON	General Inspection - Tractors	0.62	\$60.00	\$37.20
11/15/16	BRARON	General Inspection - Tractors	2.57	\$60.00	\$154.20
11/18/16	BRARON	General Inspection - Tractors, PM, PERFORMED	0.00	\$60.00	\$0.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/09/16	18-36497-008	Panel - Sw itch, Door		1.00	\$33.52	\$33.52

Section: 2	Complaint:	NEEDS INSPEC	Comments:
Priority: 5	Rep Reason:	INSPECTION	
Component: 002-018	Unit War:	None	
Cab Or Front Door Mechanism			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
11/08/16	replaced driver door post, w as told to hold off on door handle, still w orks ok if sold truck [BRARON]
11/08/16	as per Billy [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/08/16	BRARON	Cab Or Front Door Mechanism, WORN OUT,	0.98	\$60.00	\$58.80

Repair Order: STRO-0014610	Unit: 6086
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Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/08/16	681 721 02 KO	Striker - Cab or Front Door		1.00	\$20.86	\$20.86

Section:	3	Complaint:	CRACKED	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	002-047	Unit War:	None		
Vent Assembly					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
11/08/16	replaced both cab vents [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/08/16	BRARON	Vent Assembly, CRACKED, REPLACED NEW	0.05	\$60.00	\$3.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/08/16	901-837-01-18	Cover - OUTSIDE CAB AIR VENT		2.00	\$7.31	\$14.62

Section:	4	Complaint:	MISSING	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	002-009	Unit War:	None		
Sun Visor					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
11/08/16	left inner visor missing [BRARON]
11/08/16	replaced left inner visor, (reordered parts) [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/08/16	BRARON	Sun Visor	0.17	\$60.00	\$10.20
11/08/16	BRARON	Sun Visor, MISSING, REPLACED NEW	0.52	\$60.00	\$31.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/08/16	22-57964-000	Cover - Sun Visor, Exterior, Back Panel		1.00	\$19.40	\$19.40

Repair Order: STRO-0014610		Unit: 6086	
Section:	5	Complaint:	WORN OUT
Priority:	5	Rep Reason:	INSPECTION
Component:	054-001	Unit War:	None
Horn & Mounting			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
11/08/16	replaced city horn [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/08/16	RAMLEA	Horn & Mounting, WORN OUT, REPLACED NEW	0.80	\$60.00	\$48.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/08/16	A 14-15472-000	Button - Horn		1.00	\$16.86	\$16.86

Section:	6	Complaint:	BROKEN
Priority:	5	Rep Reason:	INSPECTION
Component:	034-004	Unit War:	None
Clearance/marker/interior Lamps, Bulbs, Reflectors, Fuses &			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
11/08/16	removed damaged visor lights, replaced nut zerts, replaced tw o lenses tw o bulbs and one pig tail [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/08/16	BRARON	Clearance/marker/interior Lamps, Bulbs,	0.68	\$60.00	\$40.80
11/08/16	BRARON	Clearance/marker/interior Lamps, Bulbs, R, CRACKED, REPAIRED	1.62	\$60.00	\$97.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/08/16	22-40241-000	LAMP, MARKER - Amber		1.00	\$6.98	\$6.98
11/08/16	22-40241-000	LAMP, MARKER - Amber		1.00	\$6.98	\$6.98
11/08/16	94940	SOCKET- lamp, tw o w ire		1.00	\$1.56	\$1.56

Repair Order: STRO-0014610		Unit: 6086		
Section:	7	Complaint:	BROKEN	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	043-004	Unit War:	None	
Turbocharger				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
11/08/16	replaced heat sheild [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/08/16	RAMLEA	Turbocharger, WORN OUT, REPLACED NEW	1.37	\$60.00	\$82.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/08/16	A4601420620	HEAT SHIELD, TURBO		1.00	\$13.54	\$13.54

Section:	8	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
11/09/16	found the number 2 valve cover leaking, removed and cleaned area, cleaned valve cover [BRARON]
11/09/16	replaced gasket and reinstalled the valve cover, cleaned area [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/09/16	BRARON	Camshaft - Accessory Drive & Valve Mec, LEAKING, DISASSEMBLE	0.42	\$60.00	\$25.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/09/16	A4600160021	Gasket - Valve Cover		1.00	\$24.51	\$24.51

Repair Order: STRO-0014610		Unit: 6086	
Section:	9	Complaint:	CRACKED
Priority:	5	Rep Reason:	INSPECTION
Component:	002-003	Unit War:	None
Running Boards			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
11/09/16	low er left step cracked, tire chain cover cracked and bent [BRARON]
11/09/16	removed tire chain cover and low er left step, straighten chain cover. took chain cover and low er [BRARON]
11/09/16	step to trailer shop to have w elded. [BRARON]
11/09/16	Beau brought step and cover back, [BRARON]
11/09/16	installed chain cover and low er step [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/09/16	BRARON	Running Boards, BENT, DISASSEMBLE	0.48	\$60.00	\$28.80

Section:	10	Complaint:	WORN OUT
Priority:	5	Rep Reason:	INSPECTION
Component:	017-001	Unit War:	None
Tire - Pneumatic			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
11/09/16	replaced steer tire w ith new [RAMLEA]
11/09/16	replaced tire w ith used not new [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/09/16	RAMLEA	Tire - Pneumatic, WORN OUT, REPLACED USE	1.42	\$60.00	\$85.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/09/16	USED/275 80R24.5	Tire - Used, Pneumatic		1.00	\$150.00	\$150.00

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

Repair Order: STRO-0014610	Unit: 6086
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Comments

Date:	Comment Text
11/09/16	the w rong tail light housing on the left side and is cracked. [BRARON]
11/09/16	removed and replaced w ith correct tail light assem [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/09/16	BRARON	Lamps - Tail, Stop, Turn & License, Rea, CRACKED, INSPECTED	0.15	\$60.00	\$9.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/09/16	6815440403	Lamp Assembly - Rear Tail/stop Lamp		1.00	\$29.48	\$29.48

Section:	12	Complaint:	NEEDS INSPEC	Comments:	
Priority:	5	Rep Reason:	INSPECTION		
Component:	002-050	Unit War:	None		
Sleeper					
War. Type:	NO WARRANTY				

Comments

Date:	Comment Text
11/15/16	removed intransit heater hoses and instald new 90 elbow heater hoses [EARLER]
11/15/16	i opened this section because w e w ere going to replace the door stop but decided not to [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/09/16	RAMLEA	Sleeper	1.38	\$60.00	\$82.80
11/15/16	EARLER	Sleeper, MISSING, DISASSEMBLE	1.23	\$60.00	\$73.80
11/15/16	EARLER	Sleeper, MISSING, DISASSEMBLE	0.00	\$60.00	\$0.00
11/15/16	RAMLEA	Sleeper, LOOSE, TROUBLESHOOT	0.07	\$60.00	\$4.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/09/16	A 18-48328-000	Door Stop Assembly		1.00	\$83.49	\$83.49
11/15/16	05-24694-000	Hose - Bunk Heater, 90* Elbow		2.00	\$21.36	\$42.72

Repair Order: STRO-0014610		Unit: 6086		
Section:	13	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	024-002	Unit War:	None	
Drive Shaft, Behind Main Transmission				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
11/10/16	replaced #5 U-joint [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/10/16	RAMLEA	Drive Shaft, Behind Main Transmissio, WORN OUT, REPLACED NEW	1.00	\$60.00	\$60.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/10/16	5-675X	Universal Joint - Drive Shaft, All Positions		1.00	\$48.95	\$48.95

Section:	14	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	024-002	Unit War:	None	
Drive Shaft, Behind Main Transmission				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
11/10/16	replaced carrier bearing [RAMLEA]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/10/16	RAMLEA	Drive Shaft, Behind Main Transmissio, WORN OUT, REPLACED NEW	4.27	\$60.00	\$256.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/10/16	5003323	Bearing - CENTER CARRIER		1.00	\$52.48	\$52.48

Services

Date:	Description	Charge	Total
11/19/16	SHOPSUPPLIES	\$90.42	\$90.42

Repair Order: STRO-0014610		Unit: 6086	
Section:	15	Complaint:	LEAKING
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
11/11/16	park brake valve leaking [BRARON]
11/11/16	removed and replaced park brake valve [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/11/16	BRARON	Air Type Pow er Brakes (see 13-004 For , LEAKING, DISASSEMBLE	2.23	\$60.00	\$133.80

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/11/16	801631	Valve - Park Brake		1.00	\$212.72	\$212.72

Section:	16	Complaint:	BROKEN
Priority:	5	Rep Reason:	INSPECTION
Component:	042-002	Unit War:	None
Radiator			
War. Type: NO WARRANTY			

Comments

Date:	Comment Text
11/11/16	front rad mount w orn [BRARON]
11/11/16	removed AC, and AIR-AIR, loosened everthing up and lifted the rad up to get the mounting [BRARON]
11/11/16	pad out,, removed and replaced mounting pad, put all back together [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/11/16	BRARON	Radiator	2.08	\$60.00	\$124.80
11/11/16	BRARON	Radiator	1.37	\$60.00	\$82.20
11/11/16	BRARON	Radiator, CRACKED, DISASSEMBLE	1.22	\$60.00	\$73.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/11/16	28847-1	ISOLA TOR, RADIATOR MOUNT		1.00	\$40.45	\$40.45

Repair Order: STRO-0014610		Unit: 6086		
Section:	17	Complaint:	NEEDS INSPEC	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	014-004	Unit War:	None	
Cab & Body Mountings				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
11/11/16	left cab air bag leaking [BRARON]
11/11/16	removed and replaced, new air bag wouldnt air up correctly, took back off and found that the [BRARON]
11/11/16	inside tube ? was not connected, turned in to Bobby for parts warranty . replaced with new [BRARON]
11/11/16	aired up all working at this time [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/11/16	BRARON	Cab & Body Mountings, CRACKED, INSPECTED	0.90	\$60.00	\$54.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/11/16	CB7215	Air Spring Assembly - Cab, Rear		1.00	\$45.86	\$45.86

Section:	18	Complaint:	LEAKING	Comments:
Priority:	5	Rep Reason:	INSPECTION	
Component:	044	Unit War:	None	
Fuel System				
War. Type:	NO WARRANTY			

Comments

Date:	Comment Text
11/11/16	fuel leak?? [BRARON]
11/11/16	washed off eng in wash bay and run the truck to check for a fuel leak [BRARON]
11/11/16	ran truck for an extened time checked for leaks none found [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/11/16	BRARON	Fuel System, LEAKING, INSPECTED	1.00	\$60.00	\$60.00

Repair Order: STRO-0014610		Unit: 6086	
Section:	19	Complaint:	NEEDS INSPEC
Priority:	5	Rep Reason:	INSPECTION
Component:	001-001	Unit War:	None
Air Conditioning Assembly			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
11/15/16	w rong r/o [EARLER]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/15/16	EARLER	Air Conditioning Assembly	0.02	\$60.00	\$1.20
11/15/16	EARLER	Air Conditioning Assembly, WEAK, INSPECTED	0.02	\$60.00	\$1.20

Section:	20	Complaint:	LEAKING
Priority:	5	Rep Reason:	INSPECTION
Component:	042	Unit War:	None
Cooling System			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
11/15/16	check for coolant leak [BRARON]
11/15/16	pressure tested cooling system for 30-45 min at 20psi (cap rating 15psi) no external leaks found [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/15/16	BRARON	Cooling System, NO PROBLEM, INSPECTED	1.02	\$60.00	\$61.20

Section:	21	Complaint:	NOT COOLING
Priority:	5	Rep Reason:	INSPECTION
Component:	001	Unit War:	None
Air Conditioning, Heating & Ventilating System			
War. Type:	NO WARRANTY		

Comments

Date:	Comment Text
11/15/16	ac not blow ing cold [BRARON]
11/15/16	hooked up ac machine, recovered 3lbs.07oz. recovered appz 2.75-3 oz oil, pulled vac on system [BRARON]
11/15/16	and leak check passed, added oil 1oz. charged system w ith 3.75lbs freon, ran truck to check if [BRARON]

Repair Order: STRO-0014610

Unit: 6086

11/15/16 cooling, it is cooling as it should now . [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/15/16	BRARON	Air Conditioning, Heating & Ventilati, IMPROPER REP, CHECKED	1.17	\$60.00	\$70.20

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/15/16	R134A	Refrigerant - Freon		1.00	\$2.34	\$2.34

Section: 22

Complaint: BROKEN

Comments:

Priority: 5

Rep Reason: INSPECTION

Component: 002-008

Unit War: None

Instrument Panel

War. Type: NO WARRANTY

Comments

Date:	Comment Text
11/15/16	pass side kick pannel broken w ont stay in [BRARON]
11/15/16	tried to secure pannel by useing flat w ashers to pinch together, did not hold. replaced w ith new [BRARON]
11/15/16	(oked by Billy) (reordered parts) [BRARON]

Labor

Date:	Mechanic	Description	Hours	Rate	Total
11/15/16	BRARON	Instrument Panel, CHIPPED, REPLACED REB	0.05	\$60.00	\$3.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
11/15/16	A18-31993-011	Cover - Dash Panel A/C		1.00	\$69.11	\$69.11

Totals Repair Order STRO-0014610

Total Parts Issued: 23.00

Total Labor Hours: 59.74

Total Part Charges: \$ 936.43

Total Labor Charges: 3,584.40

Total Tax Charges: 0.00

Total Fee Charges: 0.00

Total Service Charges: \$ 90.42

Repair Total: 4,611.25

Repair Order: STRO-0014872	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: FACILITY
Unit: 6086		Opened: 12/1/2016
2006 FRTLN COL MBE A		Closed: 12/7/2016
		Completed: 12/1/2016
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,050,732
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

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
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12/01/16	replaced rear drive tires w ith used [VOOKEV]
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Labor

Date:	Mechanic	Description	Hours	Rate	Total
12/01/16	VOOKEV	Tire - Pneumatic, WORN OUT, REPLACED USE	2.40	\$60.00	\$144.00

Parts

Date:	Part ID	Description	After Mkt	Qty	Unit Price	Total
12/01/16	USED/455 55R22.5	Tire - Used, Pneumatic		2.00	\$250.00	\$500.00

Services

Date:	Description	Charge	Total
12/07/16	SHOPSUPPLIES	\$22.54	\$22.54

Totals Repair Order STRO-0014872

Total Parts Issued:	2.00
Total Labor Hours:	2.40
Total Part Charges: \$	500.00
Total Labor Charges:	144.00
Total Tax Charges:	0.00
Total Fee Charges:	0.00
Total Service Charges: \$	22.54
Repair Total:	666.54

Repair Order: STRO-0016376	Status: CLOSED	Repair Class: NONSCHEDULED
Shop: SCHTRUCK		Repair Site: OUTSIDE COMP
Unit: 6086		Opened: 3/16/2017
2006 FRTLN COL MBE A		Closed: 3/16/2017
		Completed: 3/16/2017
Domicile: SCHTRUCK	Make: FRGHT	Odometer: 1,050,732
Cost Cntr: COSTCENTER	Model: COLUMBIA	
License: 111276	Year: 2006	
VIN: 1FUJA6CV76DV54576	In Service: 4/4/2006	

Vendor: KATPLA	KATHY NEWBURN		
PO Number: STPO-0008514	Estimate: \$0.00	Promise Date:	
Section: 1	Complaint: DIRTY	Comments:	
Priority: 5	Rep Reason: DRIVERREPORT		
Component: 999-999	Unit War: None		
Total Vehicle			
War. Type: NO WARRANTY			

Services

Date:	Description	Vendor	Charge	Total
03/16/17	D1 Detail cab	Y	\$225.00	\$225.00

Totals Repair Order STRO-0016376

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013002211:01
 INVOICE DATE: 03/27/2007
 INVOICE TERMS: NET30
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6086	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	JDB
VIN:	1FUJA6CV76DV54576	Model #:		In Serv Date:	12/20/2005	Year:	2006
Engine S/N:	0460825430	Model #:	4067MT6E	In Serv Date:	12/20/05	Mileage:	136,125
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	03/27/2007
				BOM/Spec:			

Job#1 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK

Cause EXHAUST MANIFOLD LEAKING EXHAUST AT SLIP JOINTS.

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

Qty	Item	Description	Price Each	Extended
	MBEM4K0527	EGR EXHAUST MANIFOLD - R&R:06.10-01		507.60
	MBEM4K0039	STEAM CLEAN AND PAINT		28.20
		ENGINE:01.10-05		
	MBEM4K0609	ENGINE REPAIR VALIDATION:13.21-00		18.80
2	013MB4601420801	EXH SIDE MNT	84.80	169.60
1	013MB4601420701	EXH. MAN.CEN	160.01	160.01
1	013MB4571421080	GASKET *	2.61	2.61
1	013MB5411870080	GASKET *	1.40	1.40
1	013MB4601421880	EXH MFLD GSK	7.25	7.25
2	013MB4601421780	EXH MFLDGSK*	9.13	18.26
8	013MA0001423657	SEAL RING,EX	6.05	48.40
Total Labor	0.00	Total Parts	0.00	
		Total Sub/Misc	0.00	
		Total		962.13

ACCOUNT NUMBER: 8WDDC1
 INVOICE NUMBER: R013002211:01
 INVOICE DATE: 03/27/2007
 INVOICE TERMS: NET30
 VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	554.60
Misc. Charges:	0.00
Parts:	407.53
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	962.13

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013002211:02
 INVOICE DATE: 03/27/2007
 INVOICE TERMS: NET30

VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: JDB
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 136,125
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/27/2007
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition: 06M4 MODIFICATION

Cause: 06M4 MOD

Correction: REMOVED EGR TEMP SENSOR, INSTALL PLUG AND REPROGRAM PLD.

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	GENERAL OPERATION:06.99-00 TIME REQUIRED TO R & R EGR TEMP SENSOR AND REPROGRAM PLD		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

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013005796:01
 INVOICE DATE: 12/14/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#:
 VEHICLE#: 202366



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	Make:	1	Model:	1	Tag #:	WT
VIN: 1FUJA6CV76DV54576	Model #:		In Serv Date:	01/01/2014	Year:	1
Engine S/N:	Model #:		In Serv Date:		Mileage:	239,345
Tran S/N: 2-90300	Model #:	3000 RDS SP	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:	12/10/2007
			BOM/Spec:			

Job#1 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK

Cause EXHAUST MANIFOLD LEAKING EXHAUST AT SLIP JOINTS.

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

Qty	Item	Description	Price Each	Extended
	MBEM4K0609	SL3: ENGINE REPAIR VALIDATION:13.21-00		0.00
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		0.00
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		554.60
	MBEM4K0019	SL3: EACH FENDER - R&R:00.00-05		0.00
2	013MBA4601420801	EXHAUST ELBO	80.00	160.00
1	013MBA4601420701	EXH. MAN.CEN	156.90	156.90
1	013MB4571421080	GASKET *	2.78	2.78
1	013MB5411870080	GASKET *	1.25	1.25
1	013MBA4601421880	EXH 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 Sub/Misc			0.00	
Total				954.50

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013005796:01
INVOICE DATE: 12/14/2007
INVOICE TERMS: NET30
PURCHASE ORDER#:
VEHICLE#: 202366



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

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

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

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013005796:02
 INVOICE DATE: 12/14/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#:
 VEHICLE#: 202366



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	Make:	1	Model:	1	Tag #:	WT
VIN: 1FUJA6CV76DV54576	Model #:		In Serv Date:	01/01/2014	Year:	1
Engine S/N:	Model #:		In Serv Date:		Mileage:	239,345
Tran S/N: 2-90300	Model #:	3000 RDS SP	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:	12/10/2007
			BOM/Spec:			

Job#2 045-000

Power Plant

S-WARR

Condition OIL LEAK OIL COOLER HOUSING

Cause OIL COOLER HOUSING TO BLOCK LEAKING OIL

Correction R&R AIR PIPING, AIR CLEANER, TURBO SHEILD, TURBO, UNHOOKED OIL COOLER, LINES AND HOSES. DRAIN COOLANT R&R OIL COOLER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0465	SL3: OIL COOLER ELEMENT -		310.20
		R&R:04.41-00		
1	013MB4571880280	GASKET	11.94	11.94
Total	0.00	Total	0.00	322.14
Labor		Parts		
		Sub/Misc		
		Total		

Diagnostic/Tech Services:	0.00
Labor:	310.20
Misc. Charges:	0.00
Parts:	11.94
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	322.14

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

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

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013005796:03
 INVOICE DATE: 12/14/2007
 INVOICE TERMS: NET30
 PURCHASE ORDER#:
 VEHICLE#: 202366



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	Make:	1	Model:	1	Tag #:	WT
VIN: 1FUJA6CV76DV54576	Model #:		In Serv Date:	01/01/2014	Year:	1
Engine S/N:	Model #:		In Serv Date:		Mileage:	239,345
Tran S/N: 2-90300	Model #:	3000 RDS SP	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:	12/10/2007
			BOM/Spec:			

Job#3 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK EGR CONNECTOR PIPE

Cause EGR CONNECTOR PIPE LEAKING EXHAUST

Correction REMOVE EGR DELIVERY PIPE AND SHUT OFF VALVE. REMOVE CONNECTOR PIPE AND CLEAN UP COOLER. INSTALL NEW CONNECTOR PIPE AND REASSEMBLE SHUTOFF VALVE. STEAM AND RUN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	MBEM4K0547	SL3: EGR SHUT OFF VALVE INC. AIR CLNR & INLET TUBE 03.10-00:06.10-24		65.80
1	013MB23536463	EGR PIPE KIT	85.47	85.47
Total	0.00	Total	0.00	151.27
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	65.80
Misc. Charges:	0.00
Parts:	85.47
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	151.27

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013010155:01
 INVOICE DATE: 08/05/2008
 INVOICE TERMS: NET30
 PURCHASE ORDER#: COREY
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6086	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CV76DV54576	Model #:		In Serv Date:	12/20/2005	Year:	2006
Engine S/N:	0460825430	Model #:	4067MT6E	In Serv Date:	12/20/05	Mileage:	331,088
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	08/02/2008
				BOM/Spec:			

Job#1 045-000

Power Plant

S-WARR

Condition 08C-1 FUELLINE MODIFICATION

Cause 08C1 FUEL LINE CAMPAIGN

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

Qty	Item	Description	Price Each	Extended
	MBEM4K0656	SL1: FUEL INJECTOR HIGH PRESSURE		396.00
		PIPE FAILURE (ALL) #02.40-06		
1	013MBA4600700135	F/LINE RETRO	150.00	150.00
Total Labor	0.00	Total Parts	0.00	Total 546.00
		Total Sub/Misc	0.00	

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

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013014595:01
 INVOICE DATE: 02/10/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #: 4067MT6E	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 406,016
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 02/06/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK MANIFOLD

Cause EXHAUST MANIFOLD LEAKING EXHAUST AT SLIP FIT JOINTS

Correction DRAIN COOLANT AND REMOVE AIR CLEANER PIPES. UNHOOK AND REMOVE TURBO. UNHOOK AND REMOVE EGR COOLER ASSEMBLY. REMOVE COOLER AND BRACKET. REMOVE EXHAUST MANIFOLD AND CLEAN UP HEADS. DISASSEMBLE MANIFOLD AND FOUND SLIP FIT JOINTS LOOSE AND WORN. BUILT UP NEW MANIFOLD AND INSTALL WITH NEW GASKET. INSTALL EGR BRACKET AND COOLER. HOOK UP COOLANT AND EXHAUST CONNECTIONS ON COOLER. INSTALL TURBO AND DELIVERY PIPE. INSTALL AIR CLEANER AND PIPES. FILL UP COOLANT. RUN TO CHECK FOR LEAKS, STEAM OFF AND RETURN TO CUSTOMER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		584.10
2	013MBA4601420801	EXHAUST ELBO	80.06	160.12
1	013MBA4601420701	EXH. MAN.CEN	156.90	156.90
3	013MBA4601422180	SEAL/EXHAUST	26.84	80.52
8	013MAA0001423657	SEAL RING,EX	6.75	54.00
1	013MBA4571421080	GASKET *	2.94	2.94
1	013DBA5411870080	GASKET	2.13	2.13
2	013MAN007603016102	RING,GENERL	0.40	0.80
1	013MBA4601420604	EXH MANIFOLD	104.31	104.31
Total Labor	0.00	Total Parts	0.00	Total 1,145.82
		Total Sub/Misc	0.00	

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013014595:01
INVOICE DATE: 02/10/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	584.10
Misc. Charges:	0.00
Parts:	561.72
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,145.82

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

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

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013014595:02
 INVOICE DATE: 02/10/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 406,016
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 02/06/2009
		BOM/Spec:	

Job#2 045-000

Power Plant

S-WARR

Condition EXHAUST LEAK DOGBONE

Cause SHUTOFF VALVE TO COOLER CONNECTOR PIPE LEAKING EXHAUST

Correction REMOVED SHUT OFF VALVE AND REPLACED CONNECTOR PIPE. REASSEMBLED EXHAUST SIDE OF TRUCK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0547	SL3: EGR SHUT OFF VALVE INC. AIR		69.30
1	013MB23536463	CLNR & INLET TUBE 03.10-00:06.10-24 EGR PIPE KIT	88.94	88.94
Total	0.00	Total	0.00	158.24
Labor		Parts	Sub/Misc	Total

Diagnostic/Tech Services:	0.00
Labor:	69.30
Misc. Charges:	0.00
Parts:	88.94
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	158.24

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

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

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013014595:03
 INVOICE DATE: 02/10/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6086	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CV76DV54576	Model #:		In Serv Date:	12/20/2005	Year:	2006
Engine S/N:	0460825430	Model #:	4067MT6E	In Serv Date:	12/20/05	Mileage:	406,016
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	02/06/2009
				BOM/Spec:			

Job#3 045-000

Power Plant

S-WARR

Condition OIL LEAK FRONT COVER GASKET

Cause CAM GEAR COVER LEAKING OIL

Correction DISCONNECTED BATTERIES. REMOVE DRIVE BELT FROM ALT AND A/C COMP. DISCONNECTED AND REMOVED CAC HOSE. DISCONNECT AND REMOVE ALT. DISCONNECT AND REMOVE A/C COMP. REMOVED DRIVE BELT FROM CLUTH FAN HUB. REMOVE HUB MOUNTING BOLTS. REMOVE MOUNTING BRACKET FROM A/C CMOP AND ALT, AND RADIATOR MOUNTING BRACKET FOR A/C COMP AND ALT AND RADIATOR MOUNTING BRACKET. REMOVE FUEL PUMP DRIVE COVER. CLEAN UP COVER AND MATING SURFACE. INSTALL COVER WITH NEW GASKET. REASSEMBLED LEFT FRONT OF ENG. HOOK UP BATTERIES, INSTALL DRIVE BELTS. STEAM OFF AND RUN

Qty	Item	Description	Price Each	Extended
	MBEM4K0557	SL3: ALTERNATOR/GENERATOR - R&R:07.10-00		79.20
	MBEM4K0115	SL3: FRONT COVER, UPPER (CAMSHAFT) - R&R:01.34-01		49.50
	MBEM4K0517	SL3: BELT TENSIONER (ALL) - R&R:05.30-04		158.40
1	013MBA4570110880	GASKET	8.34	8.34
Total	0.00	Total	0.00	295.44
Labor		Parts	Sub/Misc	Total

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013014595:03
INVOICE DATE: 02/10/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	287.10
Misc. Charges:	0.00
Parts:	8.34
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	295.44

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013016613:01
 INVOICE DATE: 06/29/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6086	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CV76DV54576	Model #:		In Serv Date:	12/20/2005	Year:	2006
Engine S/N:	0460825430	Model #:	4067MT6E	In Serv Date:	12/20/05	Mileage:	459,275
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	06/25/2009
				BOM/Spec:			

Job#1 045-000 Power Plant
 Claim Number# WA12357202

S-WARR

Condition COOLANT LEAK RIGHT SIDE

Cause DEAIRATION LINE LEAKING COOLANT AT #5 CYLINDER HEAD

Correction REMOVE AIR CLEANER, AIR PIPES, TURBO, EXHAUST MANIFOLD, EGR COOLER AND BRACKET.
 REMOVED LEAKING DEAIRATION LINE AND REPLACED. PUT COOLER BACK ON, MANIFOLD,
 TURBO. STEAM RUN OK

Qty	Item	Description	Price Each	Extended
	MBEM4K0543	EGR CTV OIL LINE / DEAIRATIONLINE R&R 061022		597.40
4	013DAN910105010006	HEX SCREW	0.51	2.04
1	013DBA5411870080	GASKET	2.13	2.13
1	013MBA4571421080	GASKET *	2.94	2.94
2	013MBA4602030015	PIPE EGR *	6.97	13.94
1	013MAA4601420580	SEAL	2.20	2.20
3	013MBA4601422180	SEAL/EXHAUST	26.84	80.52
1	013MBA4602000058	BREATH. LINE	43.20	43.20
17	013MAN007603014104	SEAL RING *	0.70	11.90
Total Labor		0.00		
Total Parts		0.00		
Total Sub/Misc		0.00		
Total				756.27

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013016613:01
 INVOICE DATE: 06/29/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	597.40
Misc. Charges:	0.00
Parts:	158.87
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	756.27

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013016613:02
 INVOICE DATE: 06/29/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 459,275
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 06/25/2009
		BOM/Spec:	

Job#2 045-000 Power Plant
 Claim Number# WA12357230

S-WARR

Condition OIL LEAK FUEL PUMP

Cause FUEL PUMP LEAKING OIL OUT WEEP HOLE

Correction REMOVE FUEL LINE BRACKETS AND FUEL LINES. REMOVE FUEL PUMP AND SWAP PARTS OVER TO REMAN. INSTALL AND HOOK UP REMAN FUEL PUMP ASSEMBLY. STEAM RUN OK

Qty	Item	Description	Price Each	Extended
	MBEM4K0349	SL3: FUEL PUMP - R&R:02.20-00		154.50
1	013MDRA4570910201	FUEL PUMP	270.60	270.60
-1	013MDCA4570910201-CORE	CORE DEPOSIT	43.75	-43.75
1	013MDCA4570910201-CORE	CORE DEPOSIT	43.75	43.75
Total Labor	0.00	Total Parts	0.00	Total 425.10

Diagnostic/Tech Services:	0.00
Labor:	154.50
Misc. Charges:	0.00
Parts:	270.60
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	425.10

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013016613:03
 INVOICE DATE: 06/29/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #: 4067MT6E	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 459,275
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 06/25/2009
		BOM/Spec:	

Job#3 045-000 Power Plant
 Claim Number# WA12357242

S-WARR

Condition EXHAUST LEAK ON EGR COOLER

Cause EGR COOLER HOUSING TO REED VALVE HOUSING GASKET LEAKING EXHAUST

Correction REMOVE HOUSING FROM EGR COOLER AND RESEALED WITH NEW GASKET. STEAM RUN OK

Qty	Item	Description	Price Each	Extended
	MBEM4K0553	SL3: GENERAL OPERATION:06.99-00 TIME REQUIRED TO REPLACE EGR COOLER HOUSING GASKET		72.10
1	013MBA4601421380	GASKET	3.81	3.81
Total Labor	0.00	Total Parts	0.00	Total
		Sub/Misc	0.00	75.91

Diagnostic/Tech Services: 0.00
 Labor: 72.10
 Misc. Charges: 0.00
 Parts: 3.81
 Sublet: 0.00
 Shop Supplies (ESC): 0.00
 Taxes: 0.00
Total: 75.91

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

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

ACCOUNT NUMBER: 8WDDC1
 INVOICE NUMBER: R013017053:01
 INVOICE DATE: 07/29/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: WARRANTY
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #: 4067MT6E	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430		In Serv Date: 12/20/05	Mileage: 461,449
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 07/28/2009
		BOM/Spec:	

Job#1 045-000 Power Plant
 Claim Number# WA12383922

S-WARR

Condition OIL LEAK FUEL PUMP DRIVE GEAR COVER

Cause FUEL PUMP DRIVE GEAR COVER GASKET LEAKING OIL

Correction REMOVED AIR PIPES, ALT AND BELT. REMOVED A/C COMPRESSOR AND BRACKET. REMOVED TENSIONERS AND FUEL PUMP DRIVE COVER. CHANGED GASKET AND INSTALLED COVER. INSTALLED ALT BRACKET AND A/C COMP. PUT BELT ON HOOK UP WIRES. PUT AIR PIPES ON. STEAM AND RUN

Qty	Item	Description	Price Each	Extended
	MBEM4K0557	SL3: ALTERNATOR/GENERATOR - R&R:07.10-00		82.40
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		30.90
	MBEM4K0609	SL3: ENGINE REPAIR VALIDATION:13.21-00		20.60
	MBEM4K0115	SL3: FRONT COVER, UPPER (CAMSHAFT) - R&R:01.34-01		51.50
	MBEM4K0517	SL3: BELT TENSIONER (ALL) - R&R:05.30-04		164.80
1	013MBA4570110880	GASKET	8.34	8.34
1	013MBA4600980080	GASKET *	7.31	7.31
Total Labor		0.00		
Total Parts		0.00		
Total Sub/Misc		0.00		
		Total		365.85

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013017053:01
INVOICE DATE: 07/29/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: WARRANTY
VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	350.20
Misc. Charges:	0.00
Parts:	15.65
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	365.85

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013018277:01
 INVOICE DATE: 11/05/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #: 4067MT6E	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 469,942
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 11/05/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition TURBO COMPRESSOR WHEEL BURST

Cause TURBO COMPRESSOR WHEEL BURST AND OIL AND METAL THROUGHOUT CHARGED SYSTEM.

Correction REMOVED AIR PIPES AND AIR CLEANER HOUSING. REMOVED TURBO, AIR TO AIR COOLER. STEAM OUT AIR TO AIR AND AIR PIPES. DROP EXHAUST AND DRAIN OIL. PUT NEW TURBO ON AND CLEANED AIR PIPES OUT. BUTTONED UP. STEAM CLEANED. DYNO TO BURN OIL OUT OF MUFFLER. OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0437	SL3: GENERAL OPERATION:03.99-00 TIME REQUIRED TO WASH OUT AIR TO AIR AND CHARGED AIR PIPES		103.00
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		30.90
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		154.50
	MBEM4K0431	SL3: TURBOCHARGER - R&R:03.50-00		175.10
	MBEM4K0427	SL3: CHARGE AIR COOLER R&R INCL. AIR TO AIR PIPING 03.10-04:03.10-07		82.40
	MBEM4K0553	SL3: GENERAL OPERATION:06.99-00 TIME REQUIRED TO DROP EXHAUST AND CLEAN OUT		72.10
1	DDE RA4601400571	TURBO BRAKE	4,629.25	4,629.25
1	DDE A4571421080	GASKET	2.94	2.94
1	DDE A5411870080	GASKET	2.13	2.13
1	DN P206607	CLAMP VBND	18.32	18.32
2	DDE N007603012104	RING, GENERL	0.90	1.80
-1	CA4601400571-CORE	CORE DEPOSIT	1,350.00	-1,350.00
4	DDE A0009906005	STUD	1.20	4.80
4	DDE A0009902852	NUT	1.24	4.96
6	DDE N910105010006	HEX SCREW	0.51	3.06
1	CA4601400571-CORE	CORE DEPOSIT	1,875.00	1,875.00

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013018277:01
INVOICE DATE: 11/05/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 219961



Total Labor	0.00	Total Parts	0.00	Total Sub/Misc	0.00	Total	5,810.26
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Diagnostic/Tech Services:	0.00
Labor:	618.00
Misc. Charges:	0.00
Parts:	5,192.26
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	5,810.26

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013018436:01
 INVOICE DATE: 11/16/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961
 ORIG. DOCUMENT: R013018277:01



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 469,942
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 11/16/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition TURBO COMPRESSOR WHEEL BURST

Cause TURBO COMPRESSOR WHEEL BURST AND OIL AND METAL THROUGHOUT CHARGED SYSTEM.

Correction REMOVED AIR PIPES AND AIR CLEANER HOUSING. REMOVED TURBO, AIR TO AIR COOLER.
 STEAM OUT AIR TO AIR AND AIR PIPES. DROP EXHAUST AND DRAIN OIL. PUT NEW TURBO ON
 AND CLEANED AIR PIPES OUT. BUTTONED UP. STEAM CLEANED. DYNO TO BURN OIL OUT OF
 MUFFLER. OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0437	SL3: GENERAL OPERATION:03.99-00 TIME REQUIRED TO WASH OUT AIR TO AIR AND CHARGED AIR PIPES		-103.00
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		-30.90
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		-154.50
	MBEM4K0431	SL3: TURBOCHARGER - R&R:03.50-00		-175.10
	MBEM4K0427	SL3: CHARGE AIR COOLER R&R INCL. AIR TO AIR PIPING 03.10-04:03.10-07		-82.40
	MBEM4K0553	SL3: GENERAL OPERATION:06.99-00 TIME REQUIRED TO DROP EXHAUST AND CLEAN OUT		-72.10
-1	DDE RA4601400571	TURBO BRAKE	4,629.25	-4,629.25
-1	DDE A4571421080	GASKET	2.94	-2.94
-1	DDE A5411870080	GASKET	2.13	-2.13
-1	DN P206607	CLAMP VBND	18.32	-18.32
-2	DDE N007603012104	RING, GENERL	0.90	-1.80
1	CA4601400571-CORE	CORE DEPOSIT	1,350.00	1,350.00
-4	DDE A0009906005	STUD	1.20	-4.80
-4	DDE A0009902852	NUT	1.24	-4.96
-6	DDE N910105010006	HEX SCREW	0.51	-3.06
-1	CA4601400571-CORE	CORE DEPOSIT	1,875.00	-1,875.00

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013018436:01
INVOICE DATE: 11/16/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 219961
ORIG. DOCUMENT: R013018277:01



Total Labor	0.00	Total Parts	0.00	Total Sub/Misc	0.00	Total	-5,810.26
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Diagnostic/Tech Services:	0.00
Labor:	-618.00
Misc. Charges:	0.00
Parts:	-5,192.26
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	-5,810.26

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013018437:01
 INVOICE DATE: 11/16/2009
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961
 ORIG. DOCUMENT: R013018436



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #: 4067MT6E	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 469,942
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 11/16/2009
		BOM/Spec:	

Job#1 045-000

Power Plant

S-WARR

Condition TURBO COMPRESSOR WHEEL BURST**Cause** TURBO COMPRESSOR WHEEL BURST AND OIL AND METAL THROUGHOUT CHARGED SYSTEM.

Correction REMOVED AIR PIPES AND AIR CLEANER HOUSING. REMOVED TURBO, AIR TO AIR COOLER.
 STEAM OUT AIR TO AIR AND AIR PIPES. DROP EXHAUST AND DRAIN OIL. PUT NEW TURBO ON
 AND CLEANED AIR PIPES OUT. BUTTONED UP. STEAM CLEANED. DYNO TO BURN OIL OUT OF
 MUFFLER. OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0437	SL3: GENERAL OPERATION:03.99-00 TIME REQUIRED TO WASH OUT AIR TO AIR AND CHARGED AIR PIPES		103.00
	MBEM4K0039	SL3: STEAM CLEAN AND PAINT ENGINE:01.10-05		30.90
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		154.50
	MBEM4K0431	SL3: TURBOCHARGER - R&R:03.50-00		175.10
	MBEM4K0427	SL3: CHARGE AIR COOLER R&R INCL. AIR TO AIR PIPING 03.10-04:03.10-07		82.40
	MBEM4K0553	SL3: GENERAL OPERATION:06.99-00 TIME REQUIRED TO DROP EXHAUST AND CLEAN OUT		72.10
1	DDE RA4601400571	TURBO BRAKE	4,629.25	4,629.25
1	DDE A4571421080	GASKET	2.94	2.94
1	DDE A5411870080	GASKET	2.13	2.13
1	DN P206607	CLAMP VBND	18.32	18.32
2	DDE N007603012104	RING, GENERL	0.90	1.80
-1	CA4601400571-CORE	CORE DEPOSIT	1,875.00	-1,875.00
4	DDE A0009906005	STUD	1.20	4.80
4	DDE A0009902852	NUT	1.24	4.96
6	DDE N910105010006	HEX SCREW	0.51	3.06
1	CA4601400571-CORE	CORE DEPOSIT	1,875.00	1,875.00

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013018437:01
INVOICE DATE: 11/16/2009
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 219961
ORIG. DOCUMENT: R013018436



Total Labor	0.00	Total Parts	0.00	Total Sub/Misc	0.00	Total	5,285.26
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Diagnostic/Tech Services:	0.00
Labor:	618.00
Misc. Charges:	0.00
Parts:	4,667.26
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	5,285.26

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

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

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013018997:01
 INVOICE DATE: 01/07/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6086	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CV76DV54576	Model #:		In Serv Date:	12/20/2005	Year:	2006
Engine S/N:	0460825430	Model #:	4067MT6E	In Serv Date:	12/20/05	Mileage:	480,905
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	01/04/2010
				BOM/Spec:			

Job#1 045-000

Power Plant

F-WARR

Condition EXHAUST LEAK MANIFOLD SLIP JOINT

Cause EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST.

Correction 7074 1/2/2010 REMOVED AIR CLEANER HOUSING, AIR PIPING, TURBO, EXHAUST MANIFOLD.
 DRAIN COOLANT AND REMOVED EGR COOLER. CLEAN UP AND REPLACED GASKETS AND MANIFOLD
 WITH NEW. REASSEMBLED EXHAUST SIDE OF ENGINE. STEAM, RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE 06.10~01		556.20
2	DDE A4601420801	EXHAUST ELBO	85.66	171.32
1	DDE A4601420701	EXH. MAN.CEN	167.88	167.88
8	DDE A0001423657	SEAL RING,EX	4.54	36.32
3	DDE A4601422180	SEAL/EXHAUST	21.34	64.02
1	DDE A4571421080	GASKET	2.94	2.94
1	DDE A5411870080	GASKET	2.13	2.13
4	DDE A0009906005	STUD	1.20	4.80
4	DDE A0009902852	NUT	1.24	4.96
3	DDE N007603012104	RING, GENERL	0.90	2.70
2	DDE N007603016102	RING, GENERL	0.40	0.80
2	DDE N007603014104	SEAL RING	0.70	1.40
1	DDE A4601400046	EGR STUD	5.31	5.31
4	DDE N910105010006	HEX SCREW	0.51	2.04
2	DDE N910112008001	NUT	0.43	0.86
1	013DDE A4601420604	EXH MANIFOLD	111.61	111.61
Total Labor		0.00		
Total Parts		0.00		
Total Sub/Misc		0.00		
Total				1,135.29

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013018997:01
INVOICE DATE: 01/07/2010
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	556.20
Misc. Charges:	0.00
Parts:	579.09
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,135.29

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

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

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON	&WDDC1	R013018997:01	1,135.29	02/06/2010	

ACCOUNT NUMBER: 8WDDC1
 INVOICE NUMBER: R013018997:02
 INVOICE DATE: 01/07/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 480,905
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 01/04/2010
		BOM/Spec:	

Job#2 045-000

Power Plant

F-WARR

Condition COOLANT LEAK DEAIRATION LINE

Cause COOLANT DEAIRATION LINE CRACKED WHEN REMOVING EGR COOLER.

Correction 7074 1/2/2010 REPLACED COOLANT DEAIRATION LINE FOR CRACK IN IT.

Qty	Item	Description	Price Each	Extended
	MBEM4K0521	SL3: GENERAL OPERATION:05.99-00		72.10
1	DDE A4602000058	BREATH. LINE	46.22	46.22
17	DDE N007603012104	RING, GENERL	0.90	15.30
Total Labor	0.00	Total Parts	0.00	Total 133.62

Diagnostic/Tech Services:	0.00
Labor:	72.10
Misc. Charges:	0.00
Parts:	61.52
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	133.62

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

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

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013018997:02
INVOICE DATE: 01/07/2010
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 219961



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON	&WDDC1	R013018997:02	133.62	02/06/2010	

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013021136:01
 INVOICE DATE: 06/24/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 798038
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6086	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CV76DV54576	Model #:		In Serv Date:	12/20/2005	Year:	2006
Engine S/N:	0460825430	Model #:	4067MT6E	In Serv Date:	12/20/05	Mileage:	541,338
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	06/15/2010
				BOM/Spec:			

Job#1 045-000

Power Plant

F-CUST

Condition EXHAUST LEAK MANIFOLD**Cause** EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST, INSTALLED CUSTOMER MANIFOLD

Correction 07074 - 6/15/10 - REMOVED AIR CLEANER, AIR PIPING, TURBO, EXH MANIFOLD. DRAIN COOLANT. REMOVED EGR COOLER, REPLACED GASKETS, PUT COOLER ON. BUILT AND INSTALLED NEW MANIFOLD. PUT TURBO ON, BUTTON UP. STEAM AND RUN.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		501.50
Total Labor	501.50	Total Parts	0.00	
		Total Sub/Misc	0.00	
		Total		501.50

Job#2 045-000

Power Plant

F-CUST

Condition EXHAUST LEAK DOGBONE**Cause** CONNECTOR PIPE TO EGR COOLER LEAKING EXHAUST

Correction 07074 - 6/15/10 - REMOVED EGR SHUT OFF VALVE, REPLACED DOG BONE, WITH WIRE BRUSH CLEANED UP SHUT OFF VALVE AND COOLER. PUT TOGETHER. STEAM AND RUN.

Qty	Item	Description	Price Each	Extended
	MBEM4K0547	SL3: EGR SHUT OFF VALVE INC. AIR CLNR & INLET TUBE 03.10-00:06.10-24		59.50
1	DDE 23536463	EGR PIPE KIT	63.80	63.80
Total Labor	59.50	Total Parts	63.80	
		Total Sub/Misc	0.00	
		Total		123.30

Job#3 045-000

Power Plant

F-CUST

Condition LOW POWER, BLACK SMOKE- TURBO BRAKE STUCK**Cause** TURBO BRAKE IS STUCK

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013021136:01
 INVOICE DATE: 06/24/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 798038
 VEHICLE#: 219961



Correction UNIT CAME IN WITH LOW POWER, BLACK SMOKE. FOUND TURBO BRAKE STUCK. REPLACED TURBO BRAKE HOUSING.

Qty	Item	Description	Price Each	Extended			
	MBEM4K0303	SL3: EXHAUST BRAKE - R&R:02.15-00		103.70			
1	DDE RA4571401806	Housing	799.70	799.70			
-1	CA4571401806-CORE	CORE DEPOSIT	135.00	-135.00			
1	CA4571401806-CORE	CORE DEPOSIT	135.00	135.00			
Total Labor	103.70	Total Parts	799.70	Total Sub/Misc	0.00	Total	903.40

Diagnostic/Tech Services:	0.00
Labor:	664.70
Misc. Charges:	0.00
Parts:	863.50
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,528.20

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	R013021136:01	1,528.20	07/24/2010	

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013021400:01
 INVOICE DATE: 07/07/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO# 796823
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 544,712
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 07/07/2010
		BOM/Spec:	

Job#1 045-000

Power Plant

S-CUST

Condition P-3 DYNO 2YR 200,000

Cause CUSTOMER REQUEST

Correction P-3 DYNO FOR 2YR 200,000 MILES. INSPECTION OF TRUCK AND COOLANT/OIL SAMPLES.

Qty	Item	Description	Price Each	Extended			
	MBEM4K0605	SL3: CHASSIS DYNAMOMETER TEST:13.20-01		211.12			
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00		140.40			
1	013DTDDE 23517267	LUB/OIL ANLY	16.13	16.13			
1	DDE 23516921	CONV CLNT	17.44	17.44			
1	S-WP3	SALE OF CONTRACT- EXTENDED WARRANTY	2,300.00	2,300.00			
1	S-CDYN	SERVICE- CHASSIS DYNO	125.00	125.00			
Total Labor	351.52	Total Parts	33.57	Total Sub/Misc	2,425.00	Total	2,810.09
				Diagnostic/Tech Services:		21.27	
				Labor:		351.52	
				Misc. Charges:		2,425.00	
				Parts:		33.57	
				Sublet:		0.00	
				Shop Supplies (ESC)		50.07	
				Taxes:		0.00	
				Total:		2,881.43	

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

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

ACCOUNT NUMBER: 23168
INVOICE NUMBER: R013021400:01
INVOICE DATE: 07/07/2010
INVOICE TERMS: NET30
PURCHASE ORDER#: PO# 796823
VEHICLE#: 219961



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013021400:01	2,881.43	08/06/2010	

ACCOUNT NUMBER: 23168
 INVOICE NUMBER: R013022813:01
 INVOICE DATE: 11/09/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO# 777219
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: none
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 565,074
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/28/2010
		BOM/Spec:	

Job#1 045-000

Power Plant

F-CUST

Condition OIL LEAK REAR OF ENGINE

Cause REAR CRANKSHAFT SEAL LEAKING OIL

Correction 07074 10/27/2010 REMOVED DRIVELINE AND PTO. AIR TANKS AND PULLED TRANNY. 7074 10/28/2010 REMOVED CLUTCH, FLYWHEEL, MOTOR MOUNTS. INSTALLED NEW MOUNTS. CLEAN UP AND REPLACED REAR SEAL. INSTALLED FLYWHEEL AND CLUTCH. INSTALLED NEW BEARING AND FORK ON TRANNY. 07074 10/29/2010 SWAP OUT OIL COOLER FITTING. STICK TRANNY AND HOOKED UP. HOOKED UP PTO, DRIVELINE AND FILLED WITH FLUID. RUN AND CHECK OPERATION. OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0107	SL3: CRANKSHAFT RADIAL OIL SEAL, REAR - R&R:01.33-00		1,445.00
1	013ZZR171658	CLUTCH DISC & COVER ASSY	910.00	910.00
1	DDE A0139971447	SEAL RING,VL	18.45	18.45
1	DDE A4030320309	INTERMED RIN	32.54	32.54
1	DDE A0099817225	BALL BEARING	19.33	19.33
Total Labor	1,445.00	Total Parts 980.32	Total Sub/Misc 0.00	Total 2,425.32
Diagnostic/Tech Services:				0.00
Labor:				1,445.00
Misc. Charges:				0.00
Parts:				980.32
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				2,425.32

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.

ACCOUNT NUMBER: 23168
INVOICE NUMBER: R013022813:01
INVOICE DATE: 11/09/2010
INVOICE TERMS: NET30
PURCHASE ORDER#: PO# 777219
VEHICLE#: 219961



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SCHMIDT TRANSPORTATION	23168	R013022813:01	2,425.32	12/09/2010	

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013022813:02
 INVOICE DATE: 11/12/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO# 777219
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: none
VIN: 1FUJA6CV76DV54576	Model #: 4067MT6E	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 565,074
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/28/2010
		BOM/Spec:	

Job#2 045-000

Power Plant

F-WARR

Condition EXHAUST LEAK MANIFOLD

Cause EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST

Correction 07074 11/1/2010 REMOVED AIR CCLEANER AND AIR PIPES. REMOVED TURBO AND DRAINED COOLANT. PULLED EXHAUST MANIFOLD AND EGR COOLER. CLEAN UP AND REPLACED EXHAUST MANIFOLD AND GASKETS. PUT COOLER AND BRACKET ON. INSTALLED TURBO, BUTTONED UP EXHAUST SIDE. STEAM, RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		619.50
2	DDE A4601420801	EXHAUST ELBO	73.44	146.88
1	DDE A4601420701	EXH. MAN.CEN	167.88	167.88
8	DDE A0001423657	SEAL RING,EX	3.15	25.20
3	DDE A4601422180	SEAL/EXHAUST	24.20	72.60
1	DDE A4571421080	GASKET	2.46	2.46
1	DDE A5411870080	GASKET	1.99	1.99
4	DDE A0009906005	STUD	1.07	4.28
4	DDE A0009902852	NUT	1.24	4.96
1	DDE A4601400046	EGR STUD	3.91	3.91
2	DDE N910112008001	NUT	0.50	1.00
4	DDE N910105010006	HEX SCREW	0.53	2.12
Total Labor	0.00	Total Parts	0.00	
		Total Sub/Misc	0.00	
		Total		1,052.78

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013022813:02
INVOICE DATE: 11/12/2010
INVOICE TERMS: NET30
PURCHASE ORDER#: PO# 777219
VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	619.50
Misc. Charges:	0.00
Parts:	433.28
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,052.78

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

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

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON	&WDDC1	R013022813:02	1,052.78	12/12/2010	

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013022813:03
 INVOICE DATE: 11/12/2010
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO# 777219
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: none
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 565,074
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/28/2010
		BOM/Spec:	

Job#3 045-000

Power Plant

F-WARR

Condition EXHAUST LEAK DOGBONE

Cause EGR SHUTOFF VALVE TO COOLER CONNECTOR PIPE LEAKING EXHAUST

Correction 07074 11/2/2010 REMOVED EGR SHUTOFF VALVE AND REPLACED CONNECTOR PIPE. PUT BACK TOGETHER.

Qty	Item	Description	Price Each	Extended
	MBEM4K0547	SL3: EGR SHUT OFF VALVE INC. AIR		0.00
1	DDE 23536463	CLNR & INLET TUBE 03.10-00:06.10-24 EGR PIPE KIT	63.80	63.80
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 63.80
Diagnostic/Tech Services:				0.00
Labor:				0.00
Misc. Charges:				0.00
Parts:				63.80
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				63.80

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

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

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013022813:03
INVOICE DATE: 11/12/2010
INVOICE TERMS: NET30
PURCHASE ORDER#: PO# 777219
VEHICLE#: 219961



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013022813:03	63.80	12/12/2010	

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013023691:01
 INVOICE DATE: 01/07/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: PO
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #:	6086	Make:	FREIGHTLINER	Model:	COLUMBIA	Tag #:	NONE
VIN:	1FUJA6CV76DV54576	Model #:		In Serv Date:	12/20/2005	Year:	2006
Engine S/N:	0460825430	Model #:	4067MT6E	In Serv Date:	12/20/05	Mileage:	567,866
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	01/07/2011
				BOM/Spec:			

Job#1 045-000

Power Plant

F-WARR

Condition EXHAUST LEAK**Cause** EXHAUST LEAK AT MANIFOLD SLIP FIT JOINTS AND J PIPE CONNECTION.

Correction 07074 - 1/6/2011 - REMOVED AIR CLEANER, AIR PIPING, TURBO, EXH MANIFOLD. DRAIN COOLANT, REMOVED EGR COOLER. CLEANED UP HEADS, PUT NEW GASKETS IN. PUT EGR COOLER ON, BUILT AND INSTALL NEW MANIFOLD. INSTALL NEW J PIPE, INSTALLED TURBO, BUTTON UP, STEAM AND RUN, OK.

** PARTS WERE USED OFF TRUCK, AND WERE NOT CHARGED OUT UNTIL NEXT DAY **

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		631.30
1	DDE A4601400046	EGR STUD	3.85	3.85
1	DDE A4601421404	EXH MANIFOLD	216.47	216.47
2	DDE N910112008001	NUT	0.60	1.20
1	DDE A4601420580	SEAL	1.51	1.51
1	DDE A4571421080	GASKET	2.51	2.51
1	DDE A5411870080	GASKET	2.03	2.03
4	DDE N910105010006	HEX SCREW	0.84	3.36
1	DDE A4601420701	EXH. MAN.CEN	165.13	165.13
2	DDE A4601420801	EXHAUST ELBO	72.23	144.46
8	DDE A0001423657	SEAL RING,EX	3.10	24.80
3	DDE A4601422180	SEAL/EXHAUST	23.80	71.40
Total Labor		0.00		
Total Parts		0.00		
Total Sub/Misc		0.00		
Total				1,268.02

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013023691:01
INVOICE DATE: 01/07/2011
INVOICE TERMS: NET30
PURCHASE ORDER#: PO
VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	631.30
Misc. Charges:	0.00
Parts:	636.72
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,268.02

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

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

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON	&WDDC1	R013023691:01	1,268.02	02/06/2011	

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013025840:01
 INVOICE DATE: 06/16/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: COREY
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 614,083
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 06/09/2011
		BOM/Spec:	

Job#1 045-000 Power Plant
 Claim Number# WA13115745

F-WARR

Condition OIL LEAK REAR ENGINE
 TYPE 5 WRTY REF# R013022813 DATED 11/9/10 565074 MILES 49009 MILES
 ON FAILED PART

Cause REAR CRANKSHAFT SEAL IS LEAKING OIL

Correction 07074 6/9/2011 REMOVED AIR TANKS, PTO AND DRIVELINE. REMOVED SIDE BOX FROM FRAME. UNHOOKED AND REMOVED TRANSMISSION. REMOVED CLUTCH AND FLYWHEEL TO ACCESS REAR SEAL. INSTALLED NEW REAR SEAL AND PUT FLYWHEEL UP.
 07074 6/10/2011 STICK TRANSMISSION AND HOOKED UP. PUT DRIVELINE, PTO AND AIR TANKS IN. INSTALL SIDE BOX. STEAM RUN OK. INSTALLED NEW PILOT BEARING CAUSE OLD ONE TURNS ROUGH.

Qty	Item	Description	Price Each	Extended
	MBEM4K0107	SL3: CRANKSHAFT RADIAL OIL SEAL, REAR - R&R:01.33-00		972.00
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00 TIME REQUIRED TO R & R PTO		118.80
	MBEM4K0597	SL3: GENERAL OPERATION:12.99-00 TIME REQUIRED TO R & R AIR TANKS		75.60
1	DDE A0139971447	SEAL RING,VL	22.90	22.90
1	DDE A4030320309	INTERMED RIN	33.09	33.09
1	DDE A0099817225	BALL BEARING	25.15	25.15
Total Labor 0.00		Total Parts 0.00	Total Sub/Misc 0.00	Total 1,247.54

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013025840:01
INVOICE DATE: 06/16/2011
INVOICE TERMS: NET30
PURCHASE ORDER#: COREY
VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	1,166.40
Misc. Charges:	0.00
Parts:	81.14
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,247.54

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

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

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013025840:01	1,247.54	07/16/2011	

ACCOUNT NUMBER: &WDDC1
 INVOICE NUMBER: R013025840:02
 INVOICE DATE: 06/16/2011
 INVOICE TERMS: NET30
 PURCHASE ORDER#: COREY
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #: 4067MT6E	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 614,083
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 06/09/2011
		BOM/Spec:	

Job#2 045-000 Power Plant
 Claim Number# WA13115765

F-WARR

Condition EXHAUST LEAK

Cause EXHAUST MANIFOLD SLIP FIT JOINTS LEAKING EXHAUST

Correction 07074 6/10/2011 REMOVED AIR PIPES AND AIR CLEANER. REMOVED TURBO AND EXHAUST MANIFOLD. DRAIN COOLANT AND REMOVED EGR COOLER. CLEAN UP AND INSTALLED NEW GASKETS. PUT COOLER BACK ON AND HOOKED UP. BUILD UP NEW MANIFOLD. INSTALLED TURBO. BUTTONED UP. STEAM, RUN, OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0677	SL3: EGR EXHAUST MANIFOLDS OR EXHAUST MANIFOLD GASKET FAILURE #06.10-01		637.20
1	DDE A4601400046	EGR STUD	4.17	4.17
1	DDE A4601421404	EXH MANIFOLD	220.07	220.07
2	DDE N910112008001	NUT	0.73	1.46
4	DDE A0009906005	STUD	1.27	5.08
4	DDE A0009902852	NUT	1.35	5.40
1	DDE A4601420580	SEAL	1.61	1.61
1	DDE A4571421080	GASKET	2.61	2.61
1	DDE A5411870080	GASKET	1.89	1.89
4	DDE N910105010006	HEX SCREW	0.53	2.12
1	DDE A4601420701	EXH. MAN.CEN	208.16	208.16
2	DDE A4601420801	EXHAUST ELBO	82.25	164.50
8	DDE A0001423657	SEAL RING,EX	3.33	26.64
3	DDE A4601422180	SEAL/EXHAUST	24.20	72.60
Total Labor	0.00	Total Parts	0.00	Total 1,353.51
		Total Sub/Misc	0.00	

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013025840:02
INVOICE DATE: 06/16/2011
INVOICE TERMS: NET30
PURCHASE ORDER#: COREY
VEHICLE#: 219961



Diagnostic/Tech Services:	0.00
Labor:	637.20
Misc. Charges:	0.00
Parts:	716.31
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	1,353.51

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

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

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON HIGHWAY	&WDDC1	R013025840:02	1,353.51	07/16/2011	

ACCOUNT NUMBER: 6WDDC1
 INVOICE NUMBER: R013029759:01
 INVOICE DATE: 03/28/2012
 INVOICE TERMS: NET30
 PURCHASE ORDER#: po
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

IPS WARRANTY- DDC- ON HIGHWAY
 MINNEAPOLIS, MN 55425

SHIP-TO

SCHMIDT TRANSPORTATION
 PO BOX 148
 PLATTSMOUTH, NE 68048

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: NONE
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 672,849
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/27/2012
		BOM/Spec:	

Job#1 045-000

Power Plant

F-WARR

Condition 11C2 CAMPAIGN

Cause 11C2 CAMPAIGN

Correction 07074 3/26/2012 REMOVED AIR PIPING, BELTS, AND ALTTERNATOR. REMOVED OLD LINE.
 REPLACED WITH 11C2 KIT. REASSEMBLED PARTS REMOVED. STEAM RUN OK.

Qty	Item	Description	Price Each	Extended
	MBEM4K0405	SL3: GENERAL OPERATION:02.99-00		108.00
1	DDE A4600702932	TIME REQUIRED TO DO 11C2 CAMPAIGN FUEL LINE KT	47.40	47.40
Total Labor	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 155.40
Diagnostic/Tech Services:				0.00
Labor:				108.00
Misc. Charges:				0.00
Parts:				47.40
Sublet:				0.00
Shop Supplies (ESC)				0.00
Taxes:				0.00
Total:				155.40

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ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R013029759:01
INVOICE DATE: 03/28/2012
INVOICE TERMS: NET30
PURCHASE ORDER#: po
VEHICLE#: 219961



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
IPS WARRANTY- DDC- ON	&WDDC1	R013029759:01	155.40	04/27/2012	

ACCOUNT NUMBER: 85980
 INVOICE NUMBER: R013032544:01
 INVOICE DATE: 10/08/2012
 INVOICE TERMS: N/10MF
 PURCHASE ORDER#: 587820
 VEHICLE#: 219961



SERVICE INVOICE

BILL-TO

BARTO TRUCKING
 PO BOX 148
 PLATTSMOUTH, NE 68048

SHIP-TO

BARTO TRUCKING
 2450 9TH AVE
 SOUTH SIOUX CITY, NE 68776

Cust. Unit #: 6086	Make: FREIGHTLINER	Model: COLUMBIA	Tag #: TG
VIN: 1FUJA6CV76DV54576	Model #:	In Serv Date: 12/20/2005	Year: 2006
Engine S/N: 0460825430	Model #: 4067MT6E	In Serv Date: 12/20/05	Mileage: 743,456
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/01/2012
		BOM/Spec:	

Job#1 045-000

Power Plant

F-CUST

Condition REPLACE ONE CYLINDER HEAD
 UNIT# 6086

Cause #6 CYLINDER HEAD CUP PLUG LEAKING COOLANT

Correction PULLED TRUCK IN AND INSPECTED. FOUND COOLANT LEAKING FROM REAR OF ENGINE. FOUND CUP PLUG ON #6 HEAD LEAKING. DRAIN COOLANT. UNHOOK TURBO AND INTAKE SIDES OF ENGINE. PULLED ALL 6 VALVE COVERS OFF. UNHOOKED AND REMOVED #6 HEAD. SWAP PARTS TO NEW HEAD. CLEANED UP PARTS AND BLOCK. CHECKED LINER HEIGHT. INSTALLED NEW HEAD AND GASKET. TORQUED AND REASSEMBLED. TUNE UP ENGINE. INSTALLED COVERS. PUT EXHAUST SIDE BACK TOGETHER AND INTAKE SIDES. REPLACED STEEL COOLANT LINES AND TURBO LINES. FILLED COOLANT AND PRIME ENGINE. STEAM OFF AND RUN FOR LEAKS

Qty	Item	Description	Price Each	Extended
	MBEM4K1707	SL3: #CYLINER HEAD GASKET FAILURE-EGR ENGINE #01.20-08		1,530.00
1	DDE A4570980180	SEAL	8.23	8.23
1	DDE A4600160021	GASKET	22.23	22.23
1	DDE A4600700233	HPFD AND DAMPER (sold as ea.,	37.04	37.04
1	DDE A9060170524	Fuel Line Nozzle Adapter	21.34	21.34
1	DDE A5419970545	SEAL RING	2.22	2.22
1	DDE A9060170860	INJ. SEAL	3.56	3.56
2	DDE A4600980080	GASKET	15.54	31.08
3	DDE A4601422180	SEAL/EXHAUST	27.55	82.65
1	DDE A5411870080	GASKET	2.18	2.18
1	DDE A4571421080	GASKET	4.30	4.30
17	DDE N000000001069	SEAL RING (use N007603014104)	0.75	12.75
14	DDE N007603012104	RING, GENERL	1.05	14.70
2	DDE N007603008103	SEAL RING	0.52	1.04
1	DDE A4601420580	SEAL	3.69	3.69
1	DDE RA4600102020	CYL HEAD. EGR	503.58	503.58
1	DDE A460016052028	HEAD GASKET	69.19	69.19

ACCOUNT NUMBER: 85980
 INVOICE NUMBER: R013032544:01
 INVOICE DATE: 10/08/2012
 INVOICE TERMS: N/10MF
 PURCHASE ORDER#: 587820
 VEHICLE#: 219961



1	013DTDDE A460016042027	Sup to: DDE A460016042028	99.80	99.80
1	DDE A4602000058	BREATH. LINE	50.32	50.32
-1	CA4600102020-CORE	CORE DEPOSIT	330.00	-330.00
1	CA4600102020-CORE	CORE DEPOSIT	330.00	330.00
Total Labor		1,530.00		
Total Parts		969.90		
Total Sub/Misc		0.00		
			Total	2,499.90

Diagnostic/Tech Services:	0.00
Labor:	1,530.00
Misc. Charges:	0.00
Parts:	969.90
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	0.00
Total:	2,499.90

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
BARTO TRUCKING	85980	R013032544:01	2,499.90	11/10/2012	