

Repair Order History

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206 (Trucks) CMG

RO Number	RO Stage	Date	Meter Reading			Mechanic/Vendor	
15273		4/11/2013				Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Install new radio	Routine Work	36H-000-000	\$15.05	\$269.10	\$284.15
			Routine Work	MSC-000-000	\$754.12	\$89.70	\$843.82
INSERVICE NEW UNIT AND INSTALL RADIO.							
Totals For 15273					\$769.17	\$358.80	\$1,127.97

15303		4/17/2013				Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Make rear steps for bumper	Routine Work	071-000-000	\$40.35	\$131.34	\$171.69
Totals For 15303					\$40.35	\$131.34	\$171.69

15333		4/23/2013				Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		CHECK AIR COMPRESSOR FOR FLUID LEAK. FOUND TEMP SENSOR LOOSE. CLEAN AND RESEAL. STILL LEAKS. CALL TROY AND LEFT MESSAGE FOR CHUCK WADE AT FORD FOR WARRANTY REPAIR.INSTALL EYE HOOKS IN BED FOR BUNGEE CORDS.	Routine Work	056-000-000	\$6.82	\$59.80	\$66.62
Totals For 15333					\$6.82	\$59.80	\$66.62

15730		6/24/2013				Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Install compartment lights. Adjust rear door. Install vent visors.	Routine Work	034-000-000	\$0.00	\$262.68	\$262.68
Totals For 15730					\$0.00	\$262.68	\$262.68

16064		8/22/2013	3,427 Miles			Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		PERFORM B-PM.	Routine Work	PMS-000-000	\$50.67	\$59.80	\$110.47
Totals For 16064					\$50.67	\$59.80	\$110.47

16180		9/13/2013				Scott Kiser	
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	002-000-000	\$6.30	\$98.51	\$104.81
		Replace rear door latch. Check air compressor.					
Totals For 16180					\$6.30	\$98.51	\$104.81
16909			1/17/2014	6,945 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$40.54	\$59.80	\$100.34
		PERFORM B-PM.					
Totals For 16909					\$40.54	\$59.80	\$100.34
16938			1/24/2014		Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$0.00	\$59.80	\$59.80
		TRACE AND REPAIR WIRING FOR WORK LIGHTS.					
Totals For 16938					\$0.00	\$59.80	\$59.80
16980			1/30/2014	7,189 Miles	Allen Taylor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	361-000-000	\$2.10	\$164.18	\$166.28
		Truck mounted air comp. wont run sometimes and is noisy.Checked pto and comp. Unhooked driveshaft to comp. to see if noise goes away.Put driveline back in. Checked fluid and found it was low.Added 1 qt. of ATF. Comp works now. Set it outside will check later.					
Totals For 16980					\$2.10	\$164.18	\$166.28
17600			5/16/2014	9,962 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$49.58	\$59.80	\$109.38
		PERFORM B-PM AND DOT INSPECTION.					
Totals For 17600					\$49.58	\$59.80	\$109.38
18153			8/15/2014		Daniel Craigie		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	050-000-000	\$358.69	\$342.12	\$700.81
		Replaced filters on compressor and reprogrammed					
Totals For 18153					\$358.69	\$342.12	\$700.81
18309			9/10/2014		Daniel Craigie		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	050-000-000	\$50.11	\$342.12	\$392.23
Checked for low air flow to equipment. Ordered flow control safety valves.							

Totals For 18309 \$50.11 \$342.12 \$392.23

18867			9/12/2014			COMPRESS AIR	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	044-000-000	\$238.11	\$0.00	\$238.11

Totals For 18867 \$238.11 \$0.00 \$238.11

18399			9/18/2014			American Truck Service	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	071-000-000	\$79.82	\$0.00	\$79.82

Totals For 18399 \$79.82 \$0.00 \$79.82

18403			10/1/2014	13,082 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$70.52	\$59.80	\$130.32
PERFORM B-PM.							

Totals For 18403 \$70.52 \$59.80 \$130.32

18992			1/14/2015	16,126 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$50.64	\$59.80	\$110.44
PERFORM B-PM.							

Totals For 18992 \$50.64 \$59.80 \$110.44

19308			3/3/2015			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$0.00	\$65.67	\$65.67
Remove wiring from trailer plug.							

Totals For 19308 \$0.00 \$65.67 \$65.67

19432			3/24/2015			Fisher Auto Parts	
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$12.60	\$0.00	\$12.60
Totals For 19432					\$12.60	\$0.00	\$12.60

19641		4/28/2015	19,208 Miles	Paul Yeager			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$38.16	\$59.80	\$97.96
PERFORM B-PM.							
Totals For 19641					\$38.16	\$59.80	\$97.96

19937		6/2/2015		Daniel Craigie			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$114.04	\$114.04
Totals For 19937					\$0.00	\$114.04	\$114.04

20692		9/29/2015	37,073 Miles	Paul Yeager			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$75.87	\$184.83	\$260.70
PERFORM B-PM. REPLACE FUEL FILTERS.							
Totals For 20692					\$75.87	\$184.83	\$260.70

20734		9/30/2015		RESLEY TIRES			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$489.34	\$0.00	\$489.34
Totals For 20734					\$489.34	\$0.00	\$489.34

20882		10/30/2015		Mitch Leizear			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	031-000-000	\$0.00	\$47.61	\$47.61
INSTALLED NEW BATTERIES							
Totals For 20882					\$0.00	\$47.61	\$47.61

21138		12/11/2015		Daniel Craigie			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$13.69	\$261.12	\$274.81
INSTALLED NEW STROBE ON REAR REPLACED LED TAIL LIGHT							

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Totals For 21138				\$13.69	\$261.12	\$274.81	
21466		2/9/2016		Daniel Craigie			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$9.04	\$207.87	\$216.91
		REPLACED REAR LIGHT SWITCH AND FIXED WIRING					
Totals For 21466				\$9.04	\$207.87	\$216.91	
21641		3/9/2016		T&R Tire			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$0.00	\$30.00	\$30.00
		FLAT REPAIR					
Totals For 21641				\$0.00	\$30.00	\$30.00	
21956		5/10/2016	29,719 Miles	Daniel Craigie			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$10.68	\$100.94	\$111.62
		DOT INSPECTION					
			Routine Work	PMS-000-000	\$25.92	\$50.47	\$76.39
		PERFORM B-PM					
Totals For 21956				\$36.60	\$151.41	\$188.01	
22550		8/29/2016	32,951 Miles	Paul Yeager			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$38.22	\$69.29	\$107.51
		PERFORM B-PM.					
Totals For 22550				\$38.22	\$69.29	\$107.51	
22757		10/4/2016		RESLEY TIRES			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$722.92	\$0.00	\$722.92
Totals For 22757				\$722.92	\$0.00	\$722.92	
23075		12/6/2016		Daniel Craigie			

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	030-000-000	\$165.82	\$69.29	\$235.11
		REPLACE BATTERY CHECK CHARGING					
Totals For 23075					\$165.82	\$69.29	\$235.11

23270			1/9/2017	36,454 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$56.44	\$69.29	\$125.73
		PERFORM B-PM.					
Totals For 23270					\$56.44	\$69.29	\$125.73

23856			4/26/2017		Elmer Poffenberger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$79.99	\$135.52	\$215.51
			Routine Work	MSC-000-000	\$0.00	\$67.76	\$67.76
		DOT INSPECTION					
			Routine Work	PMS-000-000	\$69.04	\$67.76	\$136.80
		PERFORM B-PM					
Totals For 23856					\$149.03	\$271.04	\$420.07

24228			6/27/2017		Fisher Auto Parts		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$3.97	\$0.00	\$3.97
Totals For 24228					\$3.97	\$0.00	\$3.97

24666			9/20/2017	43,067 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$49.20	\$68.61	\$117.81
		PERFORM B-PM.					
Totals For 24666					\$49.20	\$68.61	\$117.81

24705			9/21/2017		RICE TIRES		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$738.58	\$0.00	\$738.58
Totals For 24705					\$738.58	\$0.00	\$738.58

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25259		1/25/2018		Michael Cline				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount	
			Routine Work	034-000-000	\$13.70	\$48.09	\$61.79	
		REPLACED HEADLIGHT BULB REPAIRED WIRE FOR WORK LIGHT						
Totals For 25259					\$13.70	\$48.09	\$61.79	
25384		2/21/2018	47,168 Miles	Paul Yeager				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount	
			Routine Work	PMS-000-000	\$83.28	\$102.92	\$186.20	
		PERFORM B-PM.						
Totals For 25384					\$83.28	\$102.92	\$186.20	
25539		3/20/2018		Elmer Poffenberger				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount	
			Routine Work	MSC-000-000	\$0.00	\$67.76	\$67.76	
		DOT INSPECTION						
Totals For 25539					\$0.00	\$67.76	\$67.76	
25844		5/14/2018		Elmer Poffenberger				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount	
			Routine Work	013-000-000	\$372.41	\$338.80	\$711.21	
		REPLACED REAR BRAKES ROTORS AND AXLE SEALS						
Totals For 25844					\$372.41	\$338.80	\$711.21	
26023		6/13/2018		Paul Yeager				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount	
			Routine Work	002-000-000	\$467.21	\$205.83	\$673.04	
		PAINT AND REPLACE TILL DOOR AND LATCH.						
Totals For 26023					\$467.21	\$205.83	\$673.04	
26084		6/21/2018		HAGERSTOWN AUTO				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount	
			Routine Work	MSC-000-000	\$83.48	\$0.00	\$83.48	
Totals For 26084					\$83.48	\$0.00	\$83.48	
26413		9/4/2018	52,311 Miles	Michael Cline				

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$0.00	\$144.27	\$144.27
		REPLACED TWO REAR TIRES					
			Routine Work	MSC-000-000	\$0.00	\$48.09	\$48.09
		NOISE IN REAR					
			Routine Work	PMS-000-000	\$36.72	\$48.09	\$84.81
		PERFORM B-PM					
Totals For 26413					\$36.72	\$240.45	\$277.17
26425			9/6/2018			RICE TIRES	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$394.29	\$0.00	\$394.29
Totals For 26425					\$394.29	\$0.00	\$394.29
26853			11/21/2018			Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	027-000-000	\$4.20	\$38.43	\$42.63
		ROAD CALL TO SHED. ADD TRANSMISSION FLUID.					
Totals For 26853					\$4.20	\$38.43	\$42.63
26933			12/7/2018			Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$12.58	\$38.43	\$51.01
		REPLACE HEADLAMP. HAD TO REMOVE GRILLE TO GET TO HEADLAMP.					
Totals For 26933					\$12.58	\$38.43	\$51.01
27046			1/3/2019	55,536 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$50.64	\$57.65	\$108.29
		PERFORM B-PM. REPLACE MARKER LIGHTS AND REPAIR WIRING.					
Totals For 27046					\$50.64	\$57.65	\$108.29
27472			3/19/2019			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$221.63	\$763.62	\$985.25
Totals For 27472					\$221.63	\$763.62	\$985.25

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27598			4/11/2019				RICE TIRES
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$436.95	\$0.00	\$436.95

Totals For 27598 \$436.95 \$0.00 \$436.95

27770			5/16/2019	59,214 Miles			Paul Yeager
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$82.12	\$76.86	\$158.98
		PERFORM B-PM. REPLACE W/W NOZZLES, ADD 1 LB FREON.					

Totals For 27770 \$82.12 \$76.86 \$158.98

28273			9/10/2019	62,178 Miles			Paul Yeager
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$88.76	\$57.65	\$146.41
		PERFORM B-PM.					

Totals For 28273 \$88.76 \$57.65 \$146.41

28503			10/28/2019				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$38.81	\$38.81
		ROAD CALL (JUMP START)					

Totals For 28503 \$0.00 \$38.81 \$38.81

28646			12/2/2019				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	032-000-000	\$0.00	\$38.81	\$38.81
		REPLACED BOTH BATTERIES (2)					

Totals For 28646 \$0.00 \$38.81 \$38.81

28679			12/2/2019				Michael Cline
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$34.66	\$34.66
		REPLACED BATTERY UNIT 206					

Totals For 28679 \$0.00 \$34.66 \$34.66

28859			1/22/2020	65,238 Miles			Paul Yeager
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$36.72	\$38.81	\$75.53
PERFORM B-PM. R&R MARKER LIGHTS.							
Totals For 28859					\$36.72	\$38.81	\$75.53

28957			2/6/2020			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$0.00	\$207.96	\$207.96
REAR BRAKES							
Totals For 28957					\$0.00	\$207.96	\$207.96

29268			5/1/2020			Elmer Poffenberger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$269.87	\$77.62	\$347.49
REPLACED STROBE LIGHT AND FIXED MARKER LIGHTS.							
Totals For 29268					\$269.87	\$77.62	\$347.49

29276			5/1/2020			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$0.00	\$34.66	\$34.66
MARKER LIGHTS AND STROBES OUT							
Totals For 29276					\$0.00	\$34.66	\$34.66

29364			6/3/2020			Elmer Poffenberger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$0.00	\$77.62	\$77.62
REPAIRED MARKER LIGHTS AND TOOK TO RICE TIRE FOR ALIGNMENT.							
Totals For 29364					\$0.00	\$77.62	\$77.62

29378			6/3/2020			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$0.00	\$34.66	\$34.66
R BODY LIGHTS OUT							
Totals For 29378					\$0.00	\$34.66	\$34.66

29462			6/29/2020	68,289 Miles		Paul Yeager	
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$36.72	\$38.81	\$75.53
		PERFORM B-PM.					
Totals For 29462					\$36.72	\$38.81	\$75.53
29653			8/13/2020			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$5.49	\$34.66	\$40.15
		HOSE REEL.					
Totals For 29653					\$5.49	\$34.66	\$40.15
29709			8/24/2020			Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$0.00	\$113.49	\$113.49
		REPLACED FUSE AND WORK LIGHT. REPAIRED WIRING.					
Totals For 29709					\$0.00	\$113.49	\$113.49
29869			10/14/2020	71,284 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$201.11	\$58.22	\$259.33
		PERFORM B-PM.					
Totals For 29869					\$201.11	\$58.22	\$259.33
30241			1/27/2021			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$5.20	\$35.23	\$40.43
		REPLACE RADIATOR HOSE.					
Totals For 30241					\$5.20	\$35.23	\$40.43
30252			2/9/2021	74,283 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$120.03	\$118.38	\$238.41
		PERFORM B-PM. REPLACE REAR BRAKE PADS.					
Totals For 30252					\$120.03	\$118.38	\$238.41
30322			3/3/2021			Michael Cline	

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	040-000-000	\$127.47	\$140.92	\$268.39
OIL LEAK. RESEAL OIL PAN.							
Totals For 30322					\$127.47	\$140.92	\$268.39
30335			3/5/2021			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$0.00	\$140.92	\$140.92
REPLACE OIL COOLER							
Totals For 30335					\$0.00	\$140.92	\$140.92
30493			4/30/2021			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	040-000-000	\$8.51	\$35.23	\$43.74
CHECK ENGINE LIGHT. ADDED ANTIFREEZE.							
Totals For 30493					\$8.51	\$35.23	\$43.74
30572			5/24/2021			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	79H-000-000	\$46.28	\$35.23	\$81.51
REPLACE SEAT BELT LATCH.							
Totals For 30572					\$46.28	\$35.23	\$81.51
31738			7/6/2021				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	001-000-000	\$0.00	\$91.26	\$91.26
CHECKED AC OPERATION. CLOGGED HEATER BOX.							
Totals For 31738					\$0.00	\$91.26	\$91.26
30685			7/28/2021	77,299 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$39.22	\$118.38	\$157.60
PERFORM B-PM. REPLACE FRONT BRAKE PADS.							
Totals For 30685					\$39.22	\$118.38	\$157.60
30744			8/10/2021			Michael Cline	

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	041-000-000	\$17.02	\$77.86	\$94.88
Replace innercooler pipe.							
Totals For 30744					\$17.02	\$77.86	\$94.88
30875			8/23/2021				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	001-000-000	\$0.00	\$501.93	\$501.93
REMOVE DASH, CLEANED AND CHECK AC EVAPORATOR							
Totals For 30875					\$0.00	\$501.93	\$501.93
30962			8/27/2021				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	043-000-000	\$0.00	\$136.89	\$136.89
REPLACED NOX SENSOR ON DFF SYSTEM							
Totals For 30962					\$0.00	\$136.89	\$136.89
30963			8/30/2021				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	040-000-000	\$0.00	\$91.26	\$91.26
REPROGRAMMED COMPUTER							
Totals For 30963					\$0.00	\$91.26	\$91.26
31452			6/15/2022	80,337 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$42.09	\$45.63	\$87.72
PERFORM B-PM.							
Totals For 31452					\$42.09	\$45.63	\$87.72
31709			10/18/2022	83,432 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$44.23	\$0.00	\$44.23
PERFORM B-PM.							
Totals For 31709					\$44.23	\$0.00	\$44.23
32151			2/9/2023	86,543 Miles		Paul Yeager	

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$50.17	\$114.08	\$164.25
PERFORM B-PM. REWIRE TRAILER LIGHT PLUG.							
Totals For 32151					\$50.17	\$114.08	\$164.25
32353			3/6/2023			Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	030-000-000	\$0.00	\$638.82	\$638.82
Replaced multifunction switch. Replaced marker lights fuse and fixed wiring. Rewired trailer plug and replaced back up alarm. Replaced front brakes Replaced steering components and took to rice for alignment.							
Totals For 32353					\$0.00	\$638.82	\$638.82
32419			3/30/2023			Elmer Poffenberger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$43.59	\$43.59
looked at truck to order mirror and rear door latch							
Totals For 32419					\$0.00	\$43.59	\$43.59
32429			4/4/2023			Elmer Poffenberger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	MSC-000-000	\$0.00	\$217.95	\$217.95
d.o.t inspection.Repaired lights,replaced passenger side mirror							
Totals For 32429					\$0.00	\$217.95	\$217.95
32498			4/18/2023			Elmer Poffenberger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$261.54	\$261.54
wiring issues and engine light on							
Totals For 32498					\$0.00	\$261.54	\$261.54
32504			4/19/2023			Elmer Poffenberger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$217.95	\$217.95
troubleshooting wiring problem							
Totals For 32504					\$0.00	\$217.95	\$217.95
32685			5/12/2023			Daniel Craigie	

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	001-000-000	\$0.00	\$91.26	\$91.26
Charged and checked ac system.							
Totals For 32685					\$0.00	\$91.26	\$91.26

32777			6/8/2023	89,757 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$98.96	\$45.63	\$144.59
PERFORM B-PM.							
Totals For 32777					\$98.96	\$45.63	\$144.59

33122			9/14/2023	92,708 Miles	Daniel Craigie		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$77.73	\$91.26	\$168.99
Performed pm service. Replaced fuse for lights and checked wiring. Checked brakes and suspension.							
Totals For 33122					\$77.73	\$91.26	\$168.99

33408			12/20/2023	95,608 Miles	Elmer Poffenberger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$42.09	\$43.59	\$85.68
b maint							
Totals For 33408					\$42.09	\$43.59	\$85.68

33868			4/5/2024		Daniel Craigie		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	MSC-000-000	\$163.59	\$410.67	\$574.26
BALL JOINTS REAR BRAKES DOT							
Totals For 33868					\$163.59	\$410.67	\$574.26

34410			7/2/2024		Daniel Craigie		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$10.52	\$182.52	\$193.04
Fixed wiring and replaced body light switches.							
Totals For 34410					\$10.52	\$182.52	\$193.04

34616			9/18/2024		Elmer Poffenberger		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$78.42	\$217.95	\$296.37
REPLACED HEADLIGHT SOCKETS AND BULBS AND PARKING LAMP. FIXED REAR DOOR LATCH AND REPLACED WIPERS							
Totals For 34616					\$78.42	\$217.95	\$296.37

34788			10/11/2024	102,390 Miles	Ethan Howe		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$717.67	\$228.15	\$945.82
Replced tie rod and steering stabilizer							
Totals For 34788					\$717.67	\$228.15	\$945.82

34797			10/17/2024		Daniel Craigie		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$0.00	\$0.00
Dropped off tire shop							
Totals For 34797					\$0.00	\$0.00	\$0.00
Totals					\$8,999.98	\$11,027.58	\$20,027.56
Grand Totals					\$8,999.98	\$11,027.58	\$20,027.56