

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

528 (Trucks) CMG

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
30909		10/20/2021	105,903 Miles	Paul Yeager			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$162.00	\$136.89	\$298.89
PERFORM B-PM.							
Totals For 30909					\$162.00	\$136.89	\$298.89

30607		6/7/2021		Michael Cline			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$0.00	\$317.07	\$317.07
BRAKES WON'T RELEASE.							
Totals For 30607					\$0.00	\$317.07	\$317.07

30218		1/21/2021		Daniel Craigie			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$39.46	\$39.46
CHECKED AIR LEAK. VLAIVE LEAKING. RESET.							
Totals For 30218					\$0.00	\$39.46	\$39.46

30003		11/6/2020		Michael Cline			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	043-000-000	\$0.00	\$35.23	\$35.23
FIX EXHAUST							
Totals For 30003					\$0.00	\$35.23	\$35.23

29960		10/28/2020	105,028 Miles	Paul Yeager			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$151.09	\$98.65	\$249.74
PERFORM B-PM.							
Totals For 29960					\$151.09	\$98.65	\$249.74

29532		7/13/2020		Daniel Craigie			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$372.92	\$340.47	\$713.39
REMOVED TURBOS AND BRAKETS. REPLACED COOLANT HOSES.							
Totals For 29532					\$372.92	\$340.47	\$713.39

29516		7/10/2020		Daniel Craigie			
-------	--	-----------	--	----------------	--	--	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$0.00	\$37.83	\$37.83
ROADCALL COOLANT LEAK.							

Totals For 29516 \$0.00 \$37.83 \$37.83

29504			7/8/2020			Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	001-000-000	\$500.76	\$113.49	\$614.25
REPLACED A/C CONDENSER AND LINES. CHARGED SYSTEM.							

Totals For 29504 \$500.76 \$113.49 \$614.25

29508			7/7/2020			Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	001-000-000	\$4.08	\$75.66	\$79.74
DIAGNOSED A/C. REMOVED CONDENSER AND LINES.							

Totals For 29508 \$4.08 \$75.66 \$79.74

29342			5/21/2020			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	043-000-000	\$0.00	\$173.30	\$173.30
D.O.T INSPECTION AND REPAIRED EXHAUST.							

Totals For 29342 \$0.00 \$173.30 \$173.30

28480			10/25/2019	102,468 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$165.99	\$97.03	\$263.02
PERFORM B-PM.							

Totals For 28480 \$165.99 \$97.03 \$263.02

28064			7/23/2019				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	040-000-000	\$8.74	\$74.92	\$83.66
low coolant reduced power							

Totals For 28064 \$8.74 \$74.92 \$83.66

27481			3/27/2019			Elmer Poffenberger	
-------	--	--	-----------	--	--	--------------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	065-000-000	\$0.00	\$203.40	\$203.40
		ROAD CALL TO EDGEMONT BLOWN HYD HOSE					
Totals For 27481					\$0.00	\$203.40	\$203.40

27449			3/21/2019			Elmer Poffenberger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$0.00	\$76.86	\$76.86
		ROAD CALL AIR BRAKE LEAK					
Totals For 27449					\$0.00	\$76.86	\$76.86

27461			3/19/2019			Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$56.32	\$112.38	\$168.70
		ROAD CALL REPLACED AIR DRYER VALVE					
Totals For 27461					\$56.32	\$112.38	\$168.70

26584			10/5/2018	99,022 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$149.47	\$96.08	\$245.55
		PERFORM B-PM.					
Totals For 26584					\$149.47	\$96.08	\$245.55

25530			3/19/2018			Hagerstown Spring Align	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$1,856.48	\$1,856.48
		REMOVE AND REPLACED BOTH REAR SPRING ASSEMBLIES AND MOUNTING HARDWARE					
Totals For 25530					\$0.00	\$1,856.48	\$1,856.48

25518			3/13/2018			Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$96.18	\$96.18
		DOT INSPECTION TIGHTEN DRIVE SHAFT BOLTS					
Totals For 25518					\$0.00	\$96.18	\$96.18

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

24942			11/14/2017	95,372 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$203.78	\$240.14	\$443.92
PERFORM B-PM. REPLACE SENSOR FOR WATER IN FUEL.							
Totals For 24942					\$203.78	\$240.14	\$443.92
23934			5/8/2017		Michael Cline		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$48.09	\$48.09
FIXED AIR LINE							
Totals For 23934					\$0.00	\$48.09	\$48.09
23686			3/27/2017		Michael Cline		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$48.09	\$48.09
DOT INSPECTION							
Totals For 23686					\$0.00	\$48.09	\$48.09
22975			11/15/2016		Stanley Gunter		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	040-000-000	\$0.00	\$201.88	\$201.88
LOCATE AND REPAIR OIL LEAK							
			Routine Work	PMS-000-000	\$149.47	\$100.94	\$250.41
PERFORM B-PM							
Totals For 22975					\$149.47	\$302.82	\$452.29
22051			5/24/2016	91,038 Miles	Stanley Gunter		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$246.44	\$302.82	\$549.26
REPLACE AIR DRYER REPLACE SECONDARY TANK CHECK VALVE REPLACE COMPRESSOR GOVENER VALVE DIAGNOSE AIR PRESSURE ISSUES							
Totals For 22051					\$246.44	\$302.82	\$549.26
21777			4/7/2016	90,943 Miles	Stanley Gunter		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$188.38	\$353.29	\$541.67
DOT INSPECTION REPLACED FRONT AXLE HUB CAP TURN OFF HEATER CORE VALVES							

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

		LOCATE AIR LEAK REPLACE PASS THROUGH VALVE					
		Totals For 21777		\$188.38	\$353.29	\$541.67	
20947		11/12/2015	89,928 Miles	Paul Yeager			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$149.47	\$68.61	\$218.08
		PERFORM B-PM.					
		Totals For 20947		\$149.47	\$68.61	\$218.08	
20338		7/29/2015		Mitch Leizear			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$285.10	\$190.44	\$475.54
		ROAD CALL INSTALLED NEW COMPRESSOR AND CHARGED A/C, INSTALLED NEW BELTS					
			Routine Work	MSC-000-000	\$0.00	\$287.50	\$287.50
		TOWED					
		Totals For 20338		\$285.10	\$477.94	\$763.04	
19868		5/29/2015		Daniel Craigie			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	097-000-000	\$137.33	\$114.04	\$251.37
		Replaced water return hose.					
		Totals For 19868		\$137.33	\$114.04	\$251.37	
19617		4/22/2015		RESLEY TIRES			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$1,493.84	\$0.00	\$1,493.84
		Totals For 19617		\$1,493.84	\$0.00	\$1,493.84	
19601		4/20/2015		Paul Yeager			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$128.08	\$209.30	\$337.38
		PERFORM DOT INSPECTION. TAKE TO RESLEYS FOR TIRES AND PICK UP. ORDER SEAT COVER FROM FREIGHTLINER, PICK UP AND INSTALL.					
		Totals For 19601		\$128.08	\$209.30	\$337.38	
18438		10/7/2014	87,753 Miles	Paul Yeager			

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$119.67	\$149.50	\$269.17
PERFORM B-PM.							

Totals For 18438 \$119.67 \$149.50 \$269.17

18116			8/6/2014			Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$1,016.73	\$399.14	\$1,415.87
Replaced radiator and filled with 7 gallons							

Totals For 18116 \$1,016.73 \$399.14 \$1,415.87

17592			5/15/2014	86,022 Miles		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	MSC-000-000	\$0.00	\$131.34	\$131.34
DOT Inspection.							

Totals For 17592 \$0.00 \$131.34 \$131.34

17307			3/26/2014			Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$84.82	\$570.20	\$655.02
Fixed coolant leak behind turbo Replaced air manifold in dash for axle shift.							

Totals For 17307 \$84.82 \$570.20 \$655.02

17211			3/12/2014	85,043 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$119.67	\$89.70	\$209.37
PERFORM B-PM.							

Totals For 17211 \$119.67 \$89.70 \$209.37

16545			11/18/2013	81,883 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$119.67	\$89.70	\$209.37
PERFORM B-PM.							

Totals For 16545 \$119.67 \$89.70 \$209.37

16483			11/5/2013			Allen Taylor	
-------	--	--	-----------	--	--	--------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	001-000-000	\$221.67	\$394.02	\$615.69
		Drain coolant and take heater apart and replace heater core and put back together. Replace bad hose and replace hose clamps.					
		Totals For 16483			\$221.67	\$394.02	\$615.69
16281			9/30/2013			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$30.59	\$131.34	\$161.93
		Replace o-ring					
		Totals For 16281			\$30.59	\$131.34	\$161.93
16221			9/11/2013			Hagerstown Spring Align	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	015-000-000	\$0.00	\$326.17	\$326.17
		ALIGN FRONT END					
		Totals For 16221			\$0.00	\$326.17	\$326.17
16066			8/23/2013	78,477 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$3,109.48	\$0.00	\$3,109.48
			Routine Work	PMS-000-000	\$149.47	\$89.70	\$239.17
		PERFORM B-PM. NEEDS FRONT TIRES. STEEL BELTS VISBLE ON INSIDES OF TIRES. ALSO NEEDS REAR AXLE DRIVE TIRES.					
		Totals For 16066			\$3,258.95	\$89.70	\$3,348.65
16085			8/15/2013			Allen Taylor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	065-000-000	\$108.74	\$525.36	\$634.10
		Replace leaking hyd. hose on hose reel .					
		Totals For 16085			\$108.74	\$525.36	\$634.10
15636			6/10/2013	75,085 Miles		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	MSC-000-000	\$0.00	\$131.34	\$131.34
		DOT Inspection.					
			Dot inspection	PMS-000-000	\$150.40	\$65.67	\$216.07
		B-Maint.					

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Totals For 15636				\$150.40	\$197.01	\$347.41
------------------	--	--	--	----------	----------	----------

15181		4/1/2013	71,923 Miles	Allen Taylor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$125.33	\$295.52	\$420.85
		Perform B-Maintainance and replace 1 light					
Totals For 15181					\$125.33	\$295.52	\$420.85

14844		1/30/2013		RESLEY TIRES			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$428.09	\$0.00	\$428.09
Totals For 14844					\$428.09	\$0.00	\$428.09

14716		1/11/2013		Scott Kiser			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$273.38	\$262.68	\$536.06
		B-Maint.					
Totals For 14716					\$273.38	\$262.68	\$536.06

14535			12/3/2012		Scott Kiser		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$479.28	\$394.02	\$873.30
		Replace water hose.					
Totals For 14535					\$479.28	\$394.02	\$873.30

14480		11/27/2012				Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$253.67	\$525.36	\$779.03
		Replace water outlet.					
Totals For 14480					\$253.67	\$525.36	\$779.03

14439		11/19/2012		Scott Kiser		
-------	--	------------	--	-------------	--	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$49.23	\$459.69	\$508.92
		Road call Found leak at water pump area. Remove water outlet elbow order from Freightliner.					
Totals For 14439					\$49.23	\$459.69	\$508.92

14144		10/1/2012	65,766 Miles	Paul Yeager			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$148.52	\$149.50	\$298.02
		PERFORM B-PM.					
Totals For 14144					\$148.52	\$149.50	\$298.02

14075		9/21/2012		Scott Kiser			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	030-000-000	\$0.00	\$197.01	\$197.01
		Test and replace back-up alarm. Replace blower motor switch and terminal ends burnt.					
Totals For 14075					\$0.00	\$197.01	\$197.01

13793		7/31/2012		FREIGHTLINER OF MARYLAND			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	001-000-000	\$13.29	\$0.00	\$13.29
Totals For 13793					\$13.29	\$0.00	\$13.29

13656		7/16/2012		Daniel Craigie			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	070-000-000	\$0.00	\$171.06	\$171.06
		Bracket broke on reel mount. Removed and rewelded bracket and supports. Checked operation.					
Totals For 13656					\$0.00	\$171.06	\$171.06

13629		7/11/2012	62,678 Miles	Scott Kiser			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	PMS-000-000	\$176.26	\$262.68	\$438.94
		Dot Inspection B-maint Replace coolant bottle.					
Totals For 13629					\$176.26	\$262.68	\$438.94

13587		6/29/2012		FREIGHTLINER OF MARYLAND			
-------	--	-----------	--	--------------------------	--	--	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	070-000-000	\$140.20	\$0.00	\$140.20
Totals For 13587					\$140.20	\$0.00	\$140.20

13255		4/30/2012				Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$138.10	\$17,553.04	\$17,691.14
Transfer parts to new case. Install transfer case. MD IND TRUCK: TRANSFER CASE							
Totals For 13255					\$138.10	\$17,553.04	\$17,691.14

12906		2/28/2012				Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$459.37	\$1,116.39	\$1,575.76
Remove trasfer case from truck Disisemble trasfer case to find problem Check on replacement unit							
Totals For 12906					\$459.37	\$1,116.39	\$1,575.76

12881		2/21/2012				Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$61.47	\$459.69	\$521.16
Check transfer case shifter Replace dash section							
Totals For 12881					\$61.47	\$459.69	\$521.16

12836		2/14/2012				Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$0.00	\$197.01	\$197.01
Check trasfer case shifting Remove and install rear tires							
Totals For 12836					\$0.00	\$197.01	\$197.01

12866		2/8/2012				East End Auto	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$24.57	\$0.00	\$24.57
Totals For 12866					\$24.57	\$0.00	\$24.57

12776		2/3/2012	59,721 Miles			Scott Kiser	
-------	--	----------	--------------	--	--	-------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$118.40	\$131.34	\$249.74
		B-Maint					
Totals For 12776					\$118.40	\$131.34	\$249.74

12269			10/25/2011			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	065-000-000	\$3,060.78	\$394.02	\$3,454.80
		Replace heat exchanger					
Totals For 12269					\$3,060.78	\$394.02	\$3,454.80

12117			8/31/2011			MARYLAND INDUSTRIAL TRUCK	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	030-000-000	\$221.44	\$0.00	\$221.44
Totals For 12117					\$221.44	\$0.00	\$221.44

11798			8/10/2011			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$795.01	\$591.03	\$1,386.04
		Remove air compressor					
Totals For 11798					\$795.01	\$591.03	\$1,386.04

11765			8/8/2011			Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	MSC-000-000	\$3.35	\$114.04	\$117.39
		Performed dot inspection. Replaced broken exhaust hanger and tightened others.					
Totals For 11765					\$3.35	\$114.04	\$117.39

11686			7/22/2011	56,607 Miles		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$143.07	\$131.34	\$274.41
		B-Maint					
Totals For 11686					\$143.07	\$131.34	\$274.41

11551			6/28/2011			RESLEY TIRES	
-------	--	--	-----------	--	--	--------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$1,238.24	\$0.00	\$1,238.24
Totals For 11551					\$1,238.24	\$0.00	\$1,238.24

11636			6/28/2011			RESLEY TIRES	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$1,238.24	\$0.00	\$1,238.24
Totals For 11636					\$1,238.24	\$0.00	\$1,238.24

11549			6/15/2011			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$96.81	\$131.34	\$228.15
		Repaired air leak under cab.					
Totals For 11549					\$96.81	\$131.34	\$228.15

11337			5/18/2011			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	030-000-000	\$0.00	\$65.67	\$65.67
		Road call to Marshal St replace all batteries.					
Totals For 11337					\$0.00	\$65.67	\$65.67

11207			4/29/2011	53,194 Miles		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$165.18	\$164.18	\$329.36
		B-Maint					
Totals For 11207					\$165.18	\$164.18	\$329.36

11085			4/4/2011	52,555 Miles		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$361.00	\$1,904.43	\$2,265.43
		Remove trasfer case to replace shifter shaft					
Totals For 11085					\$361.00	\$1,904.43	\$2,265.43

11048			3/30/2011			Scott Kiser	
-------	--	--	-----------	--	--	-------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	025-000-000	\$800.40	\$262.68	\$1,063.08
		Road call Check for not shifting to road mode Found shifter fork shaft broken					
Totals For 11048					\$800.40	\$262.68	\$1,063.08
10740			2/2/2011			Fisher Auto Parts	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	034-000-000	\$7.07	\$0.00	\$7.07
Totals For 10740					\$7.07	\$0.00	\$7.07
10364			12/2/2010	50,122 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$969.22	\$179.40	\$1,148.62
		PERFORM B-PM.					
Totals For 10364					\$969.22	\$179.40	\$1,148.62
10192			11/2/2010			Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	22H-000-000	\$0.00	\$114.04	\$114.04
		Replaced right rear axle seal. Put lock tight on studs to keep from loosening. Needs 4 tires.					
Totals For 10192					\$0.00	\$114.04	\$114.04
10047			10/13/2010	48,376 Miles		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$0.00	\$131.34	\$131.34
		Replace switch in transfer case					
Totals For 10047					\$0.00	\$131.34	\$131.34
09846			9/9/2010	47,500 Miles		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	MSC-000-000	\$0.00	\$131.34	\$131.34
		Dot Inspection					
Totals For 09846					\$0.00	\$131.34	\$131.34
09885			8/31/2010			MARYLAND INDUSTRIAL TRUCK	

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$185.46	\$0.00	\$185.46
Totals For 09885					\$185.46	\$0.00	\$185.46

09750		8/26/2010				Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	065-000-000	\$378.81	\$525.36	\$904.17
Check for not going to work mode. Check all wiring and relays							
Totals For 09750					\$378.81	\$525.36	\$904.17

09566		7/26/2010	45,920 Miles			Allen Taylor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	22H-000-000	\$46.68	\$131.34	\$178.02
Right rear axle gasket leaking.Bolts were loose. Pull axle and clean up and go get new seal and replace. Put axle back in and add oil to rear and check left side . Left side good.							
Totals For 09566					\$46.68	\$131.34	\$178.02

09508		7/16/2010	45,554 Miles			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$162.42	\$187.65	\$350.07
B-Maint Change transfer case fluid and filter							
Totals For 09508					\$162.42	\$187.65	\$350.07

09401		6/28/2010				Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	22H-000-000	\$0.00	\$125.10	\$125.10
Replace right rear axle seal							
Totals For 09401					\$0.00	\$125.10	\$125.10

09103		4/30/2010	42,531 Miles			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$609.08	\$62.55	\$671.63
Change transfer case oil and filter							
Totals For 09103					\$609.08	\$62.55	\$671.63

09030		4/26/2010	42,453 Miles			Scott Kiser	
-------	--	-----------	--------------	--	--	-------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$433.96	\$813.15	\$1,247.11
Install transfer case.							
Totals For 09030					\$433.96	\$813.15	\$1,247.11

09008			4/22/2010			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$312.74	\$375.30	\$688.04
Put transfer case back together							
Totals For 09008					\$312.74	\$375.30	\$688.04

08937			4/12/2010			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$139.35	\$1,251.00	\$1,390.35
Remove transfer case and disassemble check on parts							
Totals For 08937					\$139.35	\$1,251.00	\$1,390.35

08906			4/6/2010			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$29.47	\$813.15	\$842.62
Check for shifting problem Start to remove transfer case assembly							
Totals For 08906					\$29.47	\$813.15	\$842.62

08844			3/29/2010			Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$0.00	\$89.70	\$89.70
REPLACE SWITCHES IN TRANSFER CASE.							
Totals For 08844					\$0.00	\$89.70	\$89.70

08823			3/25/2010	42,389 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$129.00	\$209.30	\$338.30
PERFORM B-PM. DRAIN AND REFILL TRANSFER CASE.							
Totals For 08823					\$129.00	\$209.30	\$338.30

08376			1/8/2010			Daniel Craigie	
-------	--	--	----------	--	--	----------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$201.94	\$91.66	\$293.60
Replaced heater core. Cleared codes for engine protect mode.							
Totals For 08376					\$201.94	\$91.66	\$293.60

08308			12/21/2009			Allen Taylor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	065-000-000	\$228.24	\$422.45	\$650.69
Hyd. oli leak . Run system and found hose bad. Make up hose and replace and add hyd. oil to tank. Also found power steering hose bad . 12-29 Make up hose for power steering and install and add fluid							
Totals For 08308					\$228.24	\$422.45	\$650.69

08328			12/16/2009			Blue - Gray Towing	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$390.00	\$390.00
TOWING							
Totals For 08328					\$0.00	\$390.00	\$390.00

08093			11/20/2009	38,562 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$194.58	\$194.01	\$388.59
PERFORM B-PM.							
Totals For 08093					\$194.58	\$194.01	\$388.59

07996			10/30/2009	37,646 Miles		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	001-000-000	\$151.42	\$99.72	\$251.14
Check for no blower. Test relay and replace.							
Totals For 07996					\$151.42	\$99.72	\$251.14

07907			10/20/2009	37,374 Miles		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	025-000-000	\$23.21	\$99.72	\$122.93
Change trasfer case oil. Order filter Fluid was dirty and metal fillings.							
Totals For 07907					\$23.21	\$99.72	\$122.93

07788			10/5/2009	36,834 Miles		Scott Kiser	
-------	--	--	-----------	--------------	--	-------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	MSC-000-000	\$1,084.16	\$99.72	\$1,183.88
DOT Inspection.							

Totals For 07788 \$1,084.16 \$99.72 \$1,183.88

07664			9/14/2009			MARYLAND INDUSTRIAL TRUCK	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	065-000-000	\$0.00	\$1,252.14	\$1,252.14
CHECK HYD SYSTEM PTO JUMPS OUT OF GEAR							

Totals For 07664 \$0.00 \$1,252.14 \$1,252.14

07602			9/2/2009			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	60H-000-000	\$0.00	\$49.86	\$49.86
Check for pto operation. No trouble found.							

Totals For 07602 \$0.00 \$49.86 \$49.86

07578			8/28/2009			Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$2,134.06	\$55.43	\$2,189.49
TAKE TO RESLEY FOR TIRES.							

Totals For 07578 \$2,134.06 \$55.43 \$2,189.49

07534			8/21/2009	35,080 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$390.93	\$194.01	\$584.94
PERFORM B-PM. REPLACE 2 BLOWN BRAKE CHAMBERS. GET QUOTES ON TIRES.							

Totals For 07534 \$390.93 \$194.01 \$584.94

07115			6/9/2009	31,995 Miles		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$110.48	\$221.72	\$332.20
PERFORM B-PM. FIX AIR LEAK. REPLACE R/S STEERING CYLINDER MOUNTING BRACKET BOLTS.							

Totals For 07115 \$110.48 \$221.72 \$332.20

06664			4/1/2009	28,672 Miles		Paul Yeager	
-------	--	--	----------	--------------	--	-------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$116.18	\$138.58	\$254.76
PERFORM B-PM.							
Totals For 06664					\$116.18	\$138.58	\$254.76

06335		2/6/2009				Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$0.00	\$60.35	\$60.35
TAKE TO RESLEY AND DROP OFF FOR TIRES. PICK UP LATER AND DELIVER TO WPC.							
Totals For 06335					\$0.00	\$60.35	\$60.35

06286		2/2/2009	26,279 Miles			Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$118.97	\$194.01	\$312.98
PERFORM B-PM.							
Totals For 06286					\$118.97	\$194.01	\$312.98

06264		1/20/2009				FREIGHTLINER OF MARYLAND	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	042-000-000	\$0.00	\$939.58	\$939.58
RAN ENGINE TO OPERATE PTO, HAD TO MOVE HUGE HOSE REEL TO OPEN THE HOOD. PSI TESTED COOLING SYSTEM. CHECKED FOR LEAKS. FOUND HEATER CORE LEAKING COOLANT. REMOVED DAS PANEL, DRAINED COOLANT AND REPLACED THE CAB HEATER CORE. CHECKED FOR LEAKS AND OPERATION OK							
Totals For 06264					\$0.00	\$939.58	\$939.58

05823		11/13/2008	24,418 Miles			Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	MSC-000-000	\$8.79	\$99.72	\$108.51
DOT Inspection							
Totals For 05823					\$8.79	\$99.72	\$108.51

05522		9/26/2008	22,827 Miles			Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$167.15	\$194.01	\$361.16
PERFORM B-PM.							
Totals For 05522					\$167.15	\$194.01	\$361.16

05410		9/12/2008	22,718 Miles			Paul Yeager	
-------	--	-----------	--------------	--	--	-------------	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$161.62	\$166.29	\$327.91
REMOVE VALVE OFF OF TRUCK AND TAKE TO CENTRAL. MATCH UP WITH NEW ONE. INSTALL NEW VALVE AND CHECK FOR LEAKS. NONE FOUND.							
Totals For 05410					\$161.62	\$166.29	\$327.91

04661			5/23/2008	19,968 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$114.99	\$221.72	\$336.71
PERFORM B-PM. REPAIR BROKEN CLAMPS AND LINES.							
Totals For 04661					\$114.99	\$221.72	\$336.71

03727			1/14/2008	16,211 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$123.93	\$137.49	\$261.42
PERFORM B-PM.							
Totals For 03727					\$123.93	\$137.49	\$261.42

03580			12/19/2007	15,698 Miles	Scott Kiser		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Dot inspection	MSC-000-000	\$0.00	\$99.72	\$99.72
DOT Inspection							
Totals For 03580					\$0.00	\$99.72	\$99.72

03223			10/31/2007		Scott Kiser		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	013-000-000	\$149.17	\$336.93	\$486.10
Rear brake chamber busted replaced at WPC							
Totals For 03223					\$149.17	\$336.93	\$486.10

03176			10/16/2007		FREIGHTLINER OF MARYLAND		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	001-000-000	\$0.00	\$498.96	\$498.96
Replace heater core.							
Totals For 03176					\$0.00	\$498.96	\$498.96

03112			10/9/2007		MARYLAND INDUSTRIAL TRUCK		
-------	--	--	-----------	--	---------------------------	--	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	030-000-000	\$1,148.18	\$0.00	\$1,148.18
Check throttle and wiring, traced wire to transfer case found bad switch shorted to ground replaced switch and tested system. Done by Maryland Ind. Truck							

Totals For 03112 \$1,148.18 \$0.00 \$1,148.18

02650			8/24/2007	13,486 Miles	FREIGHTLINER OF MARYLAND		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
					\$0.00	\$0.00	
FREIGHTLINER OF MARYLAND	8/24/2007				\$0.00	\$0.00	

Totals For 02650 \$0.00 \$0.00

02636			8/22/2007	13,286 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$115.21	\$160.41	\$275.62
PICK UP AT FREIGHTLINER. PERFORM B-PM.							

Totals For 02636 \$115.21 \$160.41 \$275.62

02580			8/13/2007		Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	017-000-000	\$1,456.91	\$32.08	\$1,488.99
TAKE TO S&S FOR REAR AXLE TIRES.							

Totals For 02580 \$1,456.91 \$32.08 \$1,488.99

SYS01971			5/3/2007	10,278 Miles	Paul Yeager		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$0.00	\$189.90	\$189.90
PERFORM B-PM.							

Totals For SYS01971 \$0.00 \$189.90 \$189.90

SYS01610			3/13/2007	8,968 Miles	Scott Kiser		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	26H-000-000	\$0.00	\$27.94	\$27.94
Check for oil leaks Replace pressure gauge Order filters from MD Ind Trucks 3-13-07 Install filters							

Totals For SYS01610 \$0.00 \$27.94 \$27.94

SYS01052			12/7/2006	6,977 Miles	Paul Yeager		
----------	--	--	-----------	-------------	-------------	--	--

Repair Order History

9/13/2022 5:09:03 PM

Coordinated Universal Time

Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$0.00	\$39.05	\$39.05
PERFORM B-PM.							

Totals For SYS01052 \$0.00 \$39.05 \$39.05

SYS00804			10/16/2006				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$0.00	\$13.97	\$13.97
Air governor was falling off repaired							

Totals For SYS00804 \$0.00 \$13.97 \$13.97

SYS00786			10/12/2006				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	013-000-000	\$0.00	\$27.94	\$27.94
Replace air valve							

Totals For SYS00786 \$0.00 \$27.94 \$27.94

SYS00611			9/14/2006	3,508 Miles			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$0.00	\$78.10	\$78.10

Totals For SYS00611 \$0.00 \$78.10 \$78.10

SYS00086			5/31/2006				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Routine Work	MSC-000-000	\$0.00	\$28.72	\$28.72
IN-SERVICE NEW TRUCK.							

Totals For SYS00086 \$0.00 \$28.72 \$28.72

Totals \$32,400.23 \$47,169.05 \$79,569.28

Grand Totals \$32,400.23 \$47,169.05 \$79,569.28

PO#	Vendor Name	PO Date	Order Amount	General Comments
20120180	MARYLAND INDUSTRIAL TRUCKS	09/15/2011	2,646.07	REPAIR PART FOR UNIT 528
20150106	MARYLAND INDUSTRIAL TRUCKS	08/06/2014	1,695.90	JET VAC 528 - KEG CUTTER PARTS
20180312	MARYLAND INDUSTRIAL TRUCKS	10/02/2017	9,558.26	QUOTE #01S1575610 REPAIRS UNIT 528
20190614	MARYLAND INDUSTRIAL TRUCKS	01/02/2019	3,872.47	Replace inner boom tube 528
20210386	MARYLAND INDUSTRIAL TRUCKS	10/23/2020	1,200.00	AIR LEAK REPAIR ON UNIT # 528
			18,972.70	
			79,569.28	
			98,541.98	