528 (Trucks) CMG			Dete		a allur	Macharia	
RO Number	RO Stage		Date	Meter Re	-	Mechanic/Vendor	
30909			10/20/2	2021 105,903	Miles	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	PMS-000-000	\$162.00	\$136.89	\$298.8
		PERFORM B	-PM.				
			То	otals For 30909	\$162.00	\$136.89	\$298.8
30607			6/7/2	2021		Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	013-000-000	\$0.00	\$317.07	\$317.0
		BRAKES WO	N'T RELEASE.			· · · · · · · · · · · · · · · · · · ·	
			То	otals For 30607	\$0.00	\$317.07	\$317.0
30218			1/21/2	2021		Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	MSC-000-000	\$0.00	\$39.46	\$39.4
		CHECKED AI	R LEAK. VLAVE L	EAKING. RESE	т.		
			Тс	otals For 30218	\$0.00	\$39.46	\$39.4
30003			11/6/2	2020		Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	043-000-000	\$0.00	\$35.23	\$35.2
		FIX EXHAUS	Т				
			т.		¢0.00	¢25.00	¢or o
			10	otals For 30003	\$0.00	\$35.23	\$35.2
29960			10/28/2	2020 105,028	Miles	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	PMS-000-000	\$151.09	\$98.65	\$249.7
		PERFORM B	-PM.			·	
			_				• • • •
			То	otals For 29960	\$151.09	\$98.65	\$249.7
29532			7/13/2	2020		Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	042-000-000	\$372.92	\$340.47	\$713.3
		REMOVED T	URBOS AND BRA	KETS. REPLAC	ED COOLAN	T HOSES.	
			То	otals For 29532	\$372.92	\$340.47	\$713.3
29516			7/10/2	2020		Daniel Craigie	

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	042-000-000	\$0.00	\$37.83	\$37.8
		ROADCALL C	COOLANT LEAK.				
			Тс	otals For 29516	\$0.00	\$37.83	\$37.8
29504			7/8/2	2020		Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	001-000-000	\$500.76	\$113.49	\$614.2
		REPLACED A	VC CONDENSER	AND LINES. CHA	ARGED SYS	TEM.	
			Тс	otals For 29504	\$500.76	\$113.49	\$614.2
29508			7/7/2	2020		Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	001-000-000	\$4.08	\$75.66	\$79.7
		DIAGNOSED	A/C. REMOVED C	CONDENSER AN	D LINES.		
			Тс	otals For 29508	\$4.08	\$75.66	\$79.7
29342			5/21/2	2020		Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	043-000-000	\$0.00	\$173.30	\$173.3
		D.O.T INSPE	CTION AND REPA	IRED EXHAUST			
			Τα	otals For 29342	\$0.00	\$173.30	\$173.3
28480			10/25/2	2019 102,468 M	liles	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	PMS-000-000	\$165.99	\$97.03	\$263.0
		PERFORM B	-PM.				
		PERFORM B		otals For 28480	\$165.99	\$97.03	\$263.0
28064		PERFORM B			\$165.99	\$97.03	\$263.0
28064 Vendor (Invoice)	Date	PERFORM B	Τα	2019	\$165.99 Parts Amount	\$97.03 Labor Amount	
	Date	Work	Tc 7/23/2	2019	Parts		Total Amoun
	Date	Work	To 7/23/2 Repair Reason Routine Work	2019 VMRS Code	Parts Amount	Labor Amount	Total Amoun
	Date	Work Description	To 7/23/2 Repair Reason Routine Work	2019 VMRS Code	Parts Amount	Labor Amount \$74.92	\$263.02 Total Amoun \$83.60 \$83.60
	Date	Work Description	To 7/23/2 Repair Reason Routine Work	2019 VMRS Code 040-000-000	Parts Amount \$8.74	Labor Amount \$74.92	Total Amo \$83

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	065-000-000	\$0.00	\$203.40	\$203.4
		ROAD CALL TO EDGEMO BLOWN HYD					
			Тс	otals For 27481	\$0.00	\$203.40	\$203.4
7449			3/21/2	2019		Elmer Poffenberger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	013-000-000	\$0.00	\$76.86	\$76.8
		ROAD CALL AIR BRAKE L	EAK				
			Тс	otals For 27449	\$0.00	\$76.86	\$76.8
7461			3/19/2	2019		Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	013-000-000	\$56.32	\$112.38	\$168.7
		ROAD CALL REPLACED A	IR DRYER VALVE	Ē			
			Тс	otals For 27461	\$56.32	\$112.38	\$168.7
5584				otals For 27461		\$112.38 Paul Yeager	\$168.7
S584 Vendor (Invoice)	Date	Work Description		2018 99,022 Mi			
	Date		10/5/2	2018 99,022 Mi	les Parts	Paul Yeager	Total Amoun
	Date		10/5/2 Repair Reason Routine Work	2018 99,022 Mil VMRS Code	les Parts Amount	Paul Yeager Labor Amount	Total Amour
	Date	Description	10/5/2 Repair Reason Routine Work PM.	2018 99,022 Mil VMRS Code	les Parts Amount	Paul Yeager Labor Amount	Total Amoun \$245.5
	Date	Description	10/5/2 Repair Reason Routine Work PM.	2018 99,022 Mi VMRS Code PMS-000-000	Parts Amount \$149.47	Paul Yeager Labor Amount \$96.08	Total Amour \$245.5 \$245.5
Vendor (Invoice)		Description	10/5/2 Repair Reason Routine Work PM. To	2018 99,022 Mil VMRS Code PMS-000-000 Dtals For 26584 2018	Parts Amount \$149.47	Paul Yeager Labor Amount \$96.08 \$96.08	Total Amoun \$245.5 \$245.5 Align
Vendor (Invoice)		Description PERFORM B-	10/5/2 Repair Reason Routine Work PM. To 3/19/2	2018 99,022 Mil VMRS Code PMS-000-000 Dtals For 26584 2018	les Parts Amount \$149.47 \$149.47 Parts	Paul Yeager Labor Amount \$96.08 \$96.08 Hagerstown Spring A	\$168.74 Total Amoun \$245.54 \$245.54 \$245.54 Align Total Amoun \$1,856.44
Vendor (Invoice)		Description PERFORM B- Work Description	10/5/2 Repair Reason Routine Work PM. To 3/19/2 Repair Reason Routine Work D REPLACED BO	2018 99,022 Mil VMRS Code PMS-000-000 Otals For 26584 2018 VMRS Code MSC-000-000	les Parts Amount \$149.47 \$149.47 \$149.47 Parts Amount \$0.00	Paul Yeager Labor Amount \$96.08 \$96.08 Hagerstown Spring A Labor Amount \$1,856.48	Total Amoun \$245.5 \$245.5 Align Total Amoun
Vendor (Invoice)		Description PERFORM B- Work Description REMOVE ANI	10/5/2 Repair Reason Routine Work PM. To 3/19/2 Repair Reason Routine Work D REPLACED BO ARDWARE	2018 99,022 Mil VMRS Code PMS-000-000 Otals For 26584 2018 VMRS Code MSC-000-000	les Parts Amount \$149.47 \$149.47 \$149.47 Parts Amount \$0.00	Paul Yeager Labor Amount \$96.08 \$96.08 Hagerstown Spring A Labor Amount \$1,856.48 IES AND	Total Amoun \$245.5 \$245.5 Align Total Amoun \$1,856.4
Vendor (Invoice)		Description PERFORM B- Work Description REMOVE ANI	10/5/2 Repair Reason Routine Work PM. To 3/19/2 Repair Reason Routine Work D REPLACED BO ARDWARE	2018 99,022 Mii VMRS Code PMS-000-000 otals For 26584 2018 VMRS Code MSC-000-000 TH REAR SPRIN	les Parts Amount \$149.47 \$149.47 \$149.47 Parts Amount \$0.00 G ASSEMBL	Paul Yeager Labor Amount \$96.08 Hagerstown Spring A Labor Amount \$1,856.48 IES AND	Total Amour \$245.5 \$245.5 Align Total Amour \$1,856.4
Vendor (Invoice) 5530 Vendor (Invoice)	Date	Description PERFORM B- Work Description REMOVE ANI	10/5/2 Repair Reason Routine Work PM. To 3/19/2 Repair Reason Routine Work D REPLACED BO ARDWARE	2018 99,022 Mii VMRS Code PMS-000-000 Otals For 26584 2018 VMRS Code MSC-000-000 TH REAR SPRIN Otals For 25530	les Parts Amount \$149.47 \$149.47 \$149.47 Parts Amount \$0.00 G ASSEMBL	Paul Yeager Labor Amount \$96.08 Hagerstown Spring A Labor Amount \$1,856.48 IES AND \$1,856.48 Michael Cline Labor Amount	Total Amoun \$245.5 \$245.5 Align Total Amoun \$1,856.4 \$1,856.4
Vendor (Invoice) 5530 Vendor (Invoice) 5518	Date	Description PERFORM B- Work Description REMOVE ANI MOUNTING H Work	10/5/2 Repair Reason Routine Work PM. To 3/19/2 Repair Reason Routine Work D REPLACED BO ARDWARE To 3/13/2	2018 99,022 Mii VMRS Code PMS-000-000 Otals For 26584 2018 VMRS Code MSC-000-000 TH REAR SPRIN Otals For 25530	les Parts Amount \$149.47 \$149.47 \$149.47 Parts \$0.00 G ASSEMBL \$0.00 Parts	Paul Yeager Labor Amount \$96.08 Hagerstown Spring A Labor Amount \$1,856.48 IES AND \$1,856.48 Michael Cline Labor Amount	Total Amour \$245.5 \$245.5 Align Total Amour \$1,856.4 \$1,856.4 Total Amour
Vendor (Invoice) 5530 Vendor (Invoice) 5518	Date	Description PERFORM B- Work Description REMOVE ANI MOUNTING H Work Description DOT INSPEC	Repair Reason Routine Work PM. Called Control	2018 99,022 Mil VMRS Code PMS-000-000 otals For 26584 2018 VMRS Code MSC-000-000 TH REAR SPRIN otals For 25530 2018 VMRS Code MSC-000-000	les Parts Amount \$149.47 \$149.47 \$149.47 Parts Amount \$0.00 G ASSEMBL \$0.00	Paul Yeager Labor Amount \$96.08 \$96.08 Agerstown Spring A Labor Amount \$1,856.48 IES AND \$1,856.48 Michael Cline Labor Amount	Total Amoun \$245.5 \$245.5 \$245.5 Align Total Amoun

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942			11/14/2	2017 95,372 Mile	es	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amoun
			Routine Work	PMS-000-000	\$203.78	\$240.14	\$443.9
		PERFORM B	-PM. REPLACE SI	ENSOR FOR WAT	ER IN FUEI		
			Тс	otals For 24942	\$203.78	\$240.14	\$443.9
3934			5/8/2	2017		Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amour
			Routine Work	MSC-000-000	\$0.00	\$48.09	\$48.0
		FIXED AIR LI	NE				
			Тс	otals For 23934	\$0.00	\$48.09	\$48.0
3686			3/27/2	2017		Michael Cline	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amour
			Routine Work	MSC-000-000	\$0.00	\$48.09	\$48.0
		DOT INSPEC	TION				
			т	otals For 23686	\$0.00	\$48.09	\$48.0
					φ0.00	ψ+0.00	φ-10.0
2975			11/15/2			Stanley Gunter	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amou
			Routine Work	040-000-000	\$0.00	\$201.88	\$201.8
		LOCATE ANL	D REPAIR OIL LEA	ιK			
			Routine Work	PMS-000-000	\$149.47	\$100.94	\$250.4
		PERFORM B	-PM				
			та	otals For 22975	\$149.47	\$302.82	\$452.2
2051			5/24/2	2016 91,038 Mile	es	Stanley Gunter	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	MSC-000-000	\$246.44	\$302.82	\$549.2
		REPLACE CO	R DRYER CONDARY TANK DMPRESSOR GO' NR PRESSURE IS	VENER VALVE			
			Тс	otals For 22051	\$246.44	\$302.82	\$549.2
777			4/7/2	2016 90,943 Mile	es	Stanley Gunter	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amou
			Routine Work	MSC-000-000	\$188.38	\$353.29	\$541.6

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		LOCATE AIR					
	ļ	REPLACE PA	SS THROUGH VA	ALVE			
			Τα	otals For 21777	\$188.38	\$353.29	\$541.67
0947			11/12/2	2015 89,928 Mil	les	Paul Yeager	
Vendor (Invoice)		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.				
			Тс	otals For 20947	\$149.47	\$68.61	\$218.08
0338			7/29/2	2015		Mitch Leizear	
Vendor (Invoice)		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 N	JEW COMPRESS	OR AND CHARG	ED A/C, INS ⁻	TALLED NEW BELTS	
		1	Routine Work	MSC-000-000	\$0.00	\$287.50	\$287.50
		TOWED		<u>. </u>			
			Τα	otals For 20338	\$285.10	\$477.94	\$763.04
9868			Tc 5/29/2			\$477.94 Daniel Craigie	\$763.04
9868 Vendor (Invoice)		Work Description		2015			
			5/29/2	2015	Parts	Daniel Craigie	\$763.04 Total Amount \$251.37
		Description	5/29/2 Repair Reason	2015 VMRS Code	Parts Amount	Daniel Craigie Labor Amount	Total Amount
		Description	5/29/2 Repair Reason Routine Work er return hose.	2015 VMRS Code	Parts Amount	Daniel Craigie Labor Amount	Total Amount
		Description	5/29/2 Repair Reason Routine Work er return hose.	2015 VMRS Code 097-000-000 otals For 19868	Parts Amount \$137.33 \$137.33	Daniel Craigie Labor Amount \$114.04	Total Amoun \$251.37
Vendor (Invoice)	Date	Description	5/29/2 Repair Reason Routine Work er return hose. To 4/22/2 Repair Reason	2015 VMRS Code 097-000-000 Dtals For 19868 2015 VMRS Code	Parts Amount \$137.33 \$137.33	Daniel Craigie Labor Amount \$114.04 \$114.04 RESLEY TIRES Labor Amount	Total Amoun \$251.37 \$251.37 Total Amoun
Vendor (Invoice)	Date	Description Replaced wate	5/29/2 Repair Reason Routine Work er return hose. To 4/22/2	2015 VMRS Code 097-000-000 Dtals For 19868 2015	Parts Amount \$137.33 \$137.33 Parts	Daniel Craigie Labor Amount \$114.04 \$114.04 RESLEY TIRES	Total Amoun \$251.37 \$251.3 7
Vendor (Invoice)	Date	Description Replaced wate	5/29/2 Repair Reason Routine Work er return hose. Tc 4/22/2 Repair Reason Routine Work	2015 VMRS Code 097-000-000 Dtals For 19868 2015 VMRS Code	Parts Amount \$137.33 \$137.33 Parts Amount	Daniel Craigie Labor Amount \$114.04 \$114.04 RESLEY TIRES Labor Amount	Total Amoun \$251.3 \$251.3 Total Amoun
Vendor (Invoice)	Date	Description Replaced wate	5/29/2 Repair Reason Routine Work er return hose. Tc 4/22/2 Repair Reason Routine Work	2015 VMRS Code 097-000-000 otals For 19868 2015 VMRS Code 017-000-000 otals For 19617	Parts Amount \$137.33 \$137.33 \$137.33 Parts Amount \$1,493.84 \$1,493.84	Daniel Craigie Labor Amount \$114.04 \$114.04 RESLEY TIRES Labor Amount \$0.00	Total Amoun \$251.37 \$251.37 Total Amoun \$1,493.84
9617 Vendor (Invoice)	Date	Description Replaced wate	5/29/2 Repair Reason Routine Work er return hose. To 4/22/2 Repair Reason Routine Work To August To To Repair Reason Routine Work	2015 VMRS Code 097-000-000 otals For 19868 2015 VMRS Code 017-000-000 otals For 19617 2015	Parts Amount \$137.33 \$137.33 \$137.33 Parts Amount \$1,493.84 \$1,493.84	Daniel Craigie Labor Amount \$114.04 \$114.04 RESLEY TIRES Labor Amount \$0.00	Total Amoun \$251.3 \$251.3 Total Amoun \$1,493.84
9601	Date	Description Replaced wate Work Description Work	5/29/2 Repair Reason Routine Work er return hose. 1 4/22/2 Repair Reason Routine Work 1 4/22/2 Repair Reason Routine Work 1	2015 VMRS Code 097-000-000 otals For 19868 2015 VMRS Code 017-000-000 otals For 19617 2015	Parts Amount \$137.33 \$137.33 \$137.33 Parts Amount \$1,493.84 \$1,493.84 \$1,493.84	Daniel Craigie Labor Amount \$114.04 \$114.04 RESLEY TIRES Labor Amount \$0.00 \$0.00	Total Amoun \$251.3 \$251.3 Total Amoun \$1,493.84 \$1,493.84
9601	Date	Description Replaced wate Work Description Work Description PERFORM DO	5/29/2 Repair Reason Routine Work er return hose. 1 4/22/2 Repair Reason Routine Work 1 4/22/2 Repair Reason Routine Work 1	2015 VMRS Code 097-000-000 otals For 19868 2015 VMRS Code 017-000-000 otals For 19617 2015 VMRS Code MSC-000-000 TAKE TO RESLE	Parts Amount \$137.33 \$137.33 \$137.33 \$137.33 Parts Amount \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84	Daniel Craigie Labor Amount \$114.04 Aliabor Amount \$0.00 Paul Yeager Labor Amount	Total Amoun \$251.3 \$251.3 \$251.3 Total Amoun \$1,493.8 \$1,493.8 \$1,493.8
9601	Date	Description Replaced wate Work Description Work Description PERFORM DO	5/29/2 Repair Reason Routine Work er return hose. 1 4/22/2 Repair Reason Routine Work 1 4/22/2 Repair Reason Routine Work 1	2015 VMRS Code 097-000-000 otals For 19868 2015 VMRS Code 017-000-000 otals For 19617 2015 VMRS Code MSC-000-000 TAKE TO RESLE	Parts Amount \$137.33 \$137.33 \$137.33 \$137.33 Parts Amount \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84 \$1,493.84	Daniel Craigie Labor Amount \$114.04 Salititititi RESLEY TIRES Labor Amount \$0.00 Paul Yeager Labor Amount Salititi	Total Amoun \$251.3 \$251.3 \$251.3 Total Amoun \$1,493.8 \$1,493.8 \$1,493.8

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	PMS-000-000	\$119.67	\$149.50	\$269.1
		PERFORM B	-PM.				
			то	otals For 18438	\$119.67	\$149.50	\$269.1
18116			8/6/2	2014		Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	042-000-000	\$1,016.73	\$399.14	\$1,415.8
		Replaced rad	iator and filled with	n 7 gallons			
			Тс	otals For 18116	\$1,016.73	\$399.14	\$1,415.8
17592			5/15/2	2014 86,022 Mi	les	Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Dot inspection	MSC-000-000	\$0.00	\$131.34	\$131.3
		DOT Inspection	on.				
			то	otals For 17592	\$0.00	\$131.34	\$131.3
17307			3/26/2	2014		Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	042-000-000	\$84.82	\$570.20	\$655.0
			leak behind turbo manifold in dash fo	or axle shift.			
			Тс	otals For 17307	\$84.82	\$570.20	\$655.0
17211			3/12/2	2014 85,043 Mi	les	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	PMS-000-000	\$119.67	\$89.70	\$209.3
		PERFORM B	-PM.				
			то	otals For 17211	\$119.67	\$89.70	\$209.3
16545			11/18/2	2013 81,883 Mi	les	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	PMS-000-000	\$119.67	\$89.70	\$209.3
		PERFORM B	-PM.				
			та	otals For 16545	\$119.67	\$89.70	\$209.3
16483			11/5/2	2013		Allen Taylor	

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	001-000-000	\$221.67	\$394.02	\$615.6
		Drain coolant and replace h		part and replace h	eater core ar	nd put back together.Re	place bad hose
			Тс	otals For 16483	\$221.67	\$394.02	\$615.6
281			9/30/2	2013		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amoun
		Decemption	Routine Work	042-000-000	\$30.59	\$131.34	\$161.9
		Replace o-ring	g				
			Тс	otals For 16281	\$30.59	\$131.34	\$161.9
221			9/11/2	2013		Hagerstown Spring	Alian
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amoun
			Routine Work	015-000-000	\$0.00	\$326.17	\$326.1
	1	ALIGN FRON	IT END	1			
			тс	otals For 16221	\$0.00	\$326.17	\$326.1
066			8/23/2	2013 78,477 Mi	les	Paul Yeager	
Vendor (Invoice)	Date	Work	Repair Reason		Parts	Labor Amount	Total Amoun
		Description	Routine Work	017-000-000	Amount \$3,109.48	\$0.00	\$3,109.4
					\$0,100.10	\$0.00	φ0,100.1
			Routine Work	PMS-000-000	\$149.47	\$89.70	\$239.1
			-PM. NEEDS FRO R AXLE DRIVE TIF		L BELTS VIS	BLE ON INSIDES OF T	FIRES. ALSO
			тс	otals For 16066	\$3,258.95	\$89.70	\$3,348.6
085			8/15/2	2013		Allen Taylor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	065-000-000	\$108.74	\$525.36	\$634.1
		Replace leaki	ng hyd. hose on ho	ose reel .			
			Тс	otals For 16085	\$108.74	\$525.36	\$634.1
						-	
636			6/10/2	2013 75,085 Mi	les	Scott Kiser	
636 Vendor (Invoice)	Date	Work Description	6/10/2 Repair Reason		les Parts Amount	Scott Kiser Labor Amount	Total Amour
	Date				Parts		
	Date		Repair Reason Dot inspection	VMRS Code	Parts Amount	Labor Amount	
	Date	Description	Repair Reason Dot inspection	VMRS Code	Parts Amount	Labor Amount	Total Amoun \$131.3 \$216.0

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						Coordinated U	niversal Time
			Τ	otals For 1563	5 \$150.40	\$197.01	\$347.41
15181			A/1/	2013 71,923	Vilos	Allen Taylor	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amount
			Routine Work	PMS-000-000	\$125.33	\$295.52	\$420.85
		Perform B-Ma	intainance and rep	place 1 light			
			То	otals For 1518 [°]	l \$125.33	\$295.52	\$420.85
14844			1/30/2	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
			Тс	otals For 1484	\$428.09	\$0.00	\$428.09
14716			1/11/2	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.					
			То	otals For 1471	\$\$\$\$\$\$\$\$	\$262.68	\$536.06
14535			12/3/2	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 wate	r hose.				
			То	otals For 1453	5 \$479.28	\$394.02	\$873.30
14480			11/27/2	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 wate	r outlet.				

	Total	s For 14480 \$253.67	\$525.36	\$779.03
14439	11/19/201	2	Scott Kiser	

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	042-000-000	\$49.23	\$459.69	\$508.9
			water pump area. r outlet elbow orde	r from Freighterli	ner.		
			Τα	otals For 14439	\$49.23	\$459.69	\$508.9
4144			10/1/2	2012 65,766 Mi	les	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	PMS-000-000	\$148.52	\$149.50	\$298.0
		PERFORM B-	PM.				
			Τα	otals For 14144	\$148.52	\$149.50	\$298.0
4075			9/21/2	2012		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	030-000-000	\$0.00	\$197.01	\$197.0
			ace back-up alarm. er motor switch an		ournt.		
			Тс	otals For 14075	\$0.00	\$197.01	\$197.0
3793			7/31/2	2012		FREIGHTLINER OF	MARYLAND
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	001-000-000	\$13.29	\$0.00	\$13.2
			Τα	otals For 13793	\$13.29	\$0.00	\$13.2
3656			7/16/2	2012		Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amoun
			Routine Work	070-000-000	\$0.00	\$171.06	\$171.0
		Bracket broke	on reel mount. Re	moved and rewe	lded bracket	and supports. Checked	operation.
			Τα	otals For 13656	\$0.00	\$171.06	\$171.0
3629			7/11/2	2012 62,678 Mi	les	Scott Kiser	
	Date	Work	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
Vendor (Invoice)		Description					
Vendor (Invoice)		Description	Dot inspection	PMS-000-000	\$176.26	\$262.68	\$438.9
Vendor (Invoice)		Dot Inspection B-maint Replace coola) 1	PMS-000-000	\$176.26	\$262.68	\$438.9
Vendor (Invoice)		Dot Inspectior B-maint	ant bottle.	PMS-000-000	\$176.26 \$176.26		
Vendor (Invoice)		Dot Inspectior B-maint	ant bottle.	otals For 13629			\$438.9 \$438.9 MARYLAND

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	070-000-000	\$140.20	\$0.00	\$140.2
			Τα	otals For 13587	\$140.20	\$0.00	\$140.2
255			4/30/2	2012		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amour
		Description	Routine Work	025-000-000	\$138.10	\$17,553.04	\$17,691.1
		Transfer parts Install transfer MD IND TRU		ASE			
			Тс	otals For 13255	\$138.10	\$17,553.04	\$17,691.1
906			2/28/2	2012		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	025-000-000	\$459.37	\$1,116.39	\$1,575.7
				problem otals For 12906	\$459.37	\$1,116.39	\$1,575.7
881			2/21/2	2012		Scott Kiser	
Vendor (Invoice)	Date	Work	Repair Reason		Parts	Labor Amount	Total Amour
		Description	Routine Work	025-000-000	Amount \$61.47	\$459.69	\$521.1
		Check transfe	r case shifter		φ01.17	\$100.00	\$62
		Replace dash		otals For 12881	\$61.47	\$459.69	\$521.1
836			2/14/2	2012		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amour
			Routine Work	025-000-000	\$0.00	\$197.01	\$197.0
		Check trasfer Remove and i	case shifting install rear tires				
			Τα	otals For 12836	\$0.00	\$197.01	\$197.0
866			2/8/2	2012		East End Auto	
866 Vendor (Invoice)	Date	Work Description	2/8/2 Repair Reason		Parts Amount	East End Auto Labor Amount	Total Amour
	Date	Work Description					
	Date		Repair Reason Routine Work	VMRS Code	Amount	Labor Amount	\$24.5
	Date		Repair Reason Routine Work	VMRS Code MSC-000-000	Amount \$24.57 \$24.57	Labor Amount \$0.00	Total Amour \$24.5 \$24.5

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Vendor (Invoice)	Date	Work	Repair Reason	VMRS Code	Parts	Labor Amount	Total Amoun
		Description	Deutine Merk	DMC 000 000	Amount	¢404.04	¢040.7
		D Maint	Routine Work	PMS-000-000	\$118.40	\$131.34	\$249.7
		B-Maint					
			Тс	otals For 12776	\$118.40	\$131.34	\$249.74
12269			10/25/2	2011		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	065-000-000	\$3,060.78	\$394.02	\$3,454.8
		Replace heat	exchanger				
			Тс	otals For 12269	\$3,060.78	\$394.02	\$3,454.8
12117			8/31/2	2011		MARYLAND INDUS	TRIAL TRUCK
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	030-000-000	\$221.44	\$0.00	\$221.44
			Тс	otals For 12117	\$221.44	\$0.00	\$221.44
11798			8/10/2	2011		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	013-000-000	\$795.01	\$591.03	\$1,386.0
		Remove air c		013-000-000	\$795.01	\$591.03	\$1,386.0
		Remove air c	ompressor	013-000-000	\$795.01 \$795.01	\$591.03 \$591.03	
11765		Remove air c	ompressor	otals For 11798			
11765 Vendor (Invoice)	Date	Remove air co Work Description	ompressor	otals For 11798 2011		\$591.03	\$1,386.0
	Date	Work	ompressor To 8/8/2	otals For 11798 2011	\$795.01 Parts	\$591.03 Daniel Craigie	\$1,386.0 Total Amoun
11765 Vendor (Invoice)	Date	Work Description Performed do	Tc 8/8/2 Repair Reason Dot inspection	2011 VMRS Code MSC-000-000	\$795.01 Parts Amount \$3.35	\$591.03 Daniel Craigie Labor Amount	\$1,386.0 Total Amoun
	Date	Work Description Performed do	To 8/8/2 Repair Reason Dot inspection t inspection. ken exhaust hange	2011 VMRS Code MSC-000-000	\$795.01 Parts Amount \$3.35	\$591.03 Daniel Craigie Labor Amount	\$1,386.0 Total Amoun \$117.3
Vendor (Invoice)	Date	Work Description Performed do	To 8/8/2 Repair Reason Dot inspection t inspection. ken exhaust hange	2011 VMRS Code MSC-000-000 er and tightened c	\$795.01 Parts Amount \$3.35 others. \$3.35	\$591.03 Daniel Craigie Labor Amount \$114.04	\$1,386.0 Total Amoun \$117.3
Vendor (Invoice)		Work Description Performed do	To 8/8/2 Repair Reason Dot inspection t inspection. ken exhaust hange	otals For 11798 2011 VMRS Code MSC-000-000 er and tightened of otals For 11765 2011 56,607 Mi	\$795.01 Parts Amount \$3.35 others. \$3.35	\$591.03 Daniel Craigie Labor Amount \$114.04 \$114.04	\$1,386.0 Total Amoun \$117.3 \$117.3
Vendor (Invoice)		Work Description Performed do Replaced bro	Tressor Tressor Repair Reason Dot inspection t inspection. ken exhaust hange Tre 7/22/2	otals For 11798 2011 VMRS Code MSC-000-000 er and tightened of otals For 11765 2011 56,607 Mi	\$795.01 Parts Amount \$3.35 others. \$3.35 iles Parts	\$591.03 Daniel Craigie Labor Amount \$114.04 \$114.04 Scott Kiser	\$1,386.0 Total Amoun \$117.3 \$117.3 Total Amoun
Vendor (Invoice)		Work Description Performed do Replaced bro	Compressor Ta 8/8/2 Repair Reason Dot inspection t inspection. ken exhaust hange Ta 7/22/2 Repair Reason	otals For 11798 2011 VMRS Code MSC-000-000 er and tightened co otals For 11765 2011 56,607 Mi VMRS Code	\$795.01 Parts Amount \$3.35 others. \$3.35 iles Parts Amount	\$591.03 Daniel Craigie Labor Amount \$114.04 \$114.04 Scott Kiser Labor Amount	\$1,386.04 Total Amoun \$117.33 \$117.33 Total Amoun
Vendor (Invoice)		Work Description Performed do Replaced bro	Transformer Sorressor Transformer Sorressor Repair Reason Dot inspection t inspection. ken exhaust hange Transformer Sorresson Repair Reason Routine Work	otals For 11798 2011 VMRS Code MSC-000-000 er and tightened co otals For 11765 2011 56,607 Mi VMRS Code	\$795.01 Parts Amount \$3.35 others. \$3.35 iles Parts Amount	\$591.03 Daniel Craigie Labor Amount \$114.04 \$114.04 Scott Kiser Labor Amount	\$1,386.04 \$1,386.04 Total Amoun \$117.38 \$117.38 \$117.38 \$274.44 \$274.44

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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			6/28/2	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

115	49			6/15/2	011		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 le	eak under cab.				

Totals For 11549 \$96.81 \$131.34 \$228.15

11337			5/18/2	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
		Bood coll to M	larchal St roplace	all hattarian			

Road call to Marshal St replace all batteries.

Totals For 11337 \$0.00 \$65.67 \$65.67

112	07			4/29/2	2011 53,194 N	liles	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

1108	35			4/4/2	011 52,555 N	liles	Scott Kiser	
	Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount		Total Amount
				Routine Work	025-000-000	\$361.00	\$1,904.43	\$2,265.43
			Remove trasfe	r case to replace s	shifter shaft			

	Totals	s For 11085 \$361.00	\$1,904.43	\$2,265.43
11048	3/30/201	1	Scott Kiser	

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Vendor (Invoice)	Date	Work	Repair Reason	VMRS Code	Parts		Total Amour
		Description	Breakdown	025-000-000	Amount \$800.40		\$1,063.0
		Road call Check for not Found shifter	shifting to road mo		4000110	410100	¢1,0001
				otals For 11048	\$800.40	\$262.68	\$1,063.0
0740			2/2/2	2011		Fisher Auto Parts	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount		Total Amou
			Routine Work	034-000-000	\$7.07	\$0.00	\$7.0
			Τα	otals For 10740	\$7.07	\$0.00	\$7.0
0364			12/2/2	2010 50,122 M	liles	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amou
			Routine Work	PMS-000-000	\$969.22	\$179.40	\$1,148.6
		PERFORM B-	·PM.				
			Тс	otals For 10364	\$969.22	\$179.40	\$1,148.0
0192			11/2/2	2010		Daniel Craigie	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount		Total Amou
		Dealers daish	Routine Work	22H-000-000	\$0.00		\$114.0
		Needs 4 tires.	t rear axle seal. Pu	It lock tight on s	tuds to keep fr	om loosening.	
			Тс	otals For 10192	\$0.00	\$114.04	\$114.
0047			10/13/2	2010 48,376 N	liles	Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amou
			Routine Work	025-000-000	\$0.00	\$131.34	\$131.3
		Replace switc	h in transfer case				
			Тс	otals For 10047	\$0.00	\$131.34	\$131.3
9846			9/9/2	2010 47,500 N	liles	Scott Kiser	
9846 Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	
	Date	Description	Repair Reason Dot inspection		Parts	Labor Amount	
	Date		Repair Reason Dot inspection	VMRS Code	Parts Amount	Labor Amount	
	Date	Description	Repair Reason Dot inspection	VMRS Code	Parts Amount \$0.00	Labor Amount \$131.34	Total Amou \$131.3 \$131.3

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	MSC-000-000	\$185.46	\$0.00	\$185.4
			Τα	otals For 09885	\$185.46	\$0.00	\$185.4
9750			8/26/2	2010		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	065-000-000	\$378.81	\$525.36	\$904.1
		Check for not	going to work mod	le. Check all wirr	ing and relays	3	
			Тс	otals For 09750	\$378.81	\$525.36	\$904.1
9566			7/26/2	2010 45,920 M	iles	Allen Taylor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	22H-000-000	\$46.68	\$131.34	\$178.0
			e gasket leaking.B Ixle back in and ad			clean up and go get new a . Left side good.	seal and
			Τα	otals For 09566	\$46.68	\$131.34	\$178.0
9508			7/46/5	0010 <i>45 554</i> M		Scott Kiser	
			1/10/2	2010 43,334 11	lles	Scoll Riser	
Vendor (Invoice)	Date	Work Description	Repair Reason	2010 45,554 M VMRS Code	Parts Amount	Labor Amount	Total Amour
Vendor (Invoice)	Date				Parts		
Vendor (Invoice)	Date	Description B-Maint	Repair Reason	VMRS Code PMS-000-000	Parts Amount	Labor Amount	
Vendor (Invoice)	Date	Description B-Maint	Repair Reason Routine Work fer case fluid and f	VMRS Code PMS-000-000	Parts Amount	Labor Amount	\$350.0
Vendor (Invoice)	Date	Description B-Maint	Repair Reason Routine Work fer case fluid and f	VMRS Code PMS-000-000 ilter otals For 09508	Parts Amount \$162.42	Labor Amount \$187.65	\$350.0
		Description B-Maint	Repair Reason Routine Work fer case fluid and f	VMRS Code PMS-000-000 ilter otals For 09508	Parts Amount \$162.42	Labor Amount \$187.65 \$187.65	\$350.0 \$350.0
9401		Description B-Maint Change transf	Repair Reason Routine Work fer case fluid and f To 6/28/2	VMRS Code PMS-000-000 ilter otals For 09508	Parts Amount \$162.42 \$162.42 Parts	Labor Amount \$187.65 \$187.65 Scott Kiser	\$350.0 \$350.0 Total Amour
9401		Description B-Maint Change transf	Repair Reason Routine Work fer case fluid and f To 6/28/2 Repair Reason Routine Work	VMRS Code PMS-000-000 ilter otals For 09508 2010 VMRS Code	Parts Amount \$162.42 \$162.42 Parts Amount	Labor Amount \$187.65 \$187.65 Scott Kiser Labor Amount	\$350.0 \$350.0 Total Amour
9401		Description B-Maint Change transf	Repair Reason Routine Work fer case fluid and f Co 6/28/2 Repair Reason Routine Work rear axle seal	VMRS Code PMS-000-000 ilter otals For 09508 2010 VMRS Code	Parts Amount \$162.42 \$162.42 Parts Amount	Labor Amount \$187.65 \$187.65 Scott Kiser Labor Amount	\$350.0 \$350.0 Total Amour \$125.1
9401		Description B-Maint Change transf	Repair Reason Routine Work fer case fluid and f Control Control Contro	VMRS Code PMS-000-000 ilter otals For 09508 2010 VMRS Code 22H-000-000	Parts Amount \$162.42 \$162.42 \$162.42 Parts Amount \$0.00	Labor Amount \$187.65 \$187.65 Scott Kiser Labor Amount \$125.10	\$350.0 \$350.0 Total Amour \$125.1
9401 Vendor (Invoice)	Date	Description B-Maint Change transf	Repair Reason Routine Work fer case fluid and f Control Control Contro	VMRS Code PMS-000-000 ilter otals For 09508 2010 VMRS Code 22H-000-000 otals For 09401 2010 42,531 M	Parts Amount \$162.42 \$162.42 \$162.42 Parts Amount \$0.00	Labor Amount \$187.65 \$187.65 \$187.65 Scott Kiser Labor Amount \$125.10	\$350.0 \$350.0 Total Amour \$125.1 \$125.1
9401 Vendor (Invoice) 9103	Date	Description B-Maint Change transf Work Description Replace right Work	Repair Reason Routine Work fer case fluid and f 6/28/2 Repair Reason Routine Work rear axle seal To 4/30/2	VMRS Code PMS-000-000 ilter otals For 09508 2010 VMRS Code 22H-000-000 otals For 09401 2010 42,531 M	Parts Amount \$162.42 \$162.42 Parts Amount \$0.00 \$0.00 iles Parts	Labor Amount \$187.65 \$187.65 \$187.65 \$187.65 \$125.10 \$125.10 \$125.10	\$350.0 \$350.0 Total Amour \$125.1 \$125.1
9401 Vendor (Invoice) 9103	Date	Description B-Maint Change transf Change transf Work Description Replace right Work Description	Repair Reason Routine Work fer case fluid and f 6/28/2 Repair Reason Routine Work rear axle seal To 4/30/2 Repair Reason	VMRS Code PMS-000-000 ilter otals For 09508 2010 VMRS Code 22H-000-000 otals For 09401 2010 VMRS Code 025-000-000	Parts Amount \$162.42 \$162.42 Parts Amount \$0.00 \$0.00 illes Parts Amount	Labor Amount \$187.65 \$187.65 \$187.65 \$187.65 \$187.65 \$125.10 \$125.10 \$125.10 \$125.10	\$350.0 \$350.0 Total Amount \$125.1 \$125.1
9401 Vendor (Invoice) 9103	Date	Description B-Maint Change transf Change transf Work Description Replace right Work Description	Repair Reason Routine Work fer case fluid and f C 6/28/2 Repair Reason Routine Work rear axle seal C 4/30/2 Repair Reason Routine Work fer case oil and filte	VMRS Code PMS-000-000 ilter otals For 09508 2010 VMRS Code 22H-000-000 otals For 09401 2010 VMRS Code 025-000-000	Parts Amount \$162.42 \$162.42 Parts Amount \$0.00 \$0.00 illes Parts Amount	Labor Amount \$187.65 \$187.65 \$187.65 \$187.65 \$187.65 \$125.10 \$125.10 \$125.10 \$125.10	Total Amoun \$350.0 \$350.0 Total Amoun \$125.1 \$125.1 Total Amoun \$671.6 \$671.6

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	025-000-000	\$433.96	\$813.15	\$1,247.1
		Install transfe	r case.				
			т	otals For 09030	\$433.96	\$813.15	\$1,247.1
09008			4/22/2	2010		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	025-000-000	\$312.74	\$375.30	\$688.04
		Put transfer ca	ase back together				
			то	otals For 09008	\$312.74	\$375.30	\$688.0
08937			4/12/2	2010		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amoun
			Routine Work	025-000-000	\$139.35	\$1,251.00	\$1,390.3
		Remove trans	fer case and disas	semble check on	parts		
			та	otals For 08937	\$139.35	\$1,251.00	\$1,390.3
08906			4/6/2	2010		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	025-000-000	\$29.47	\$813.15	\$842.62
		Check for shif Start to remov	ting problem ve transfer case as	sembly			
			Τα	otals For 08906	\$29.47	\$813.15	\$842.6
08844			3/29/2	2010		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	025-000-000	\$0.00	\$89.70	\$89.7
		REPLACE SV	VITCHES IN TRAN	NSFER CASE.			
			Тс	otals For 08844	\$0.00	\$89.70	\$89.7
08823			3/25/2	2010 42,389 Mi	les	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	PMS-000-000	\$129.00	\$209.30	\$338.3
		PERFORM B	-PM. DRAIN AND	REFILL TRANSF	ER CASE.		
			Тс	otals For 08823	\$129.00	\$209.30	\$338.3
08376			1/8/3	2010		Daniel Craigie	

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	042-000-000	\$201.94	\$91.66	\$293.6
		Replaced hea	ter core. Cleared o	codes for engine	protect mode		
			Тс	otals For 08376	\$201.94	\$91.66	\$293.6
8308			12/21/2	2009		Allen Taylor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	065-000-000	\$228.24	\$422.45	\$650.6
		Also found po	Run system and fo wer steering hose p hose for power s	bad.		and replace and add hy id	d. oil to tank.
			Τα	otals For 08308	\$228.24	\$422.45	\$650.6
8328			12/16/2	2009		Blue - Gray Towing	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amou
			Routine Work	MSC-000-000	\$0.00	\$390.00	\$390.0
		TOWING					
			Тс	otals For 08328	\$0.00	\$390.00	\$390.0
8093			11/20/2	2009 38,562 M	iles	Paul Yeager	
Vendor (Invoice)	Date	Work	Repair Reason	VMRS Code	Parts	Labor Amount	Total Amou
		Description			Amount		
			Routine Work	PMS-000-000	Amount \$194.58	\$194.01	
		Description	Routine Work			\$194.01	
			Routine Work			\$194.01 \$194.01	\$388.4
7996			Routine Work PM. To	PMS-000-000	\$194.58 \$194.58		\$388.4
7996 Vendor (Invoice)	Date		Routine Work PM. To	PMS-000-000 otals For 08093 2009 37,646 M	\$194.58 \$194.58	\$194.01	\$388.; \$388 .;
	Date	PERFORM B	Routine Work PM. To 10/30/2	PMS-000-000 otals For 08093 2009 37,646 M	\$194.58 \$194.58 iles Parts	\$194.01 Scott Kiser	\$388. \$388. Total Amou
	Date	PERFORM B	Routine Work PM. To 10/30/2 Repair Reason	PMS-000-000 otals For 08093 2009 37,646 M VMRS Code 001-000-000	\$194.58 \$194.58 iles Parts Amount	\$194.01 Scott Kiser Labor Amount	\$388. \$388. Total Amou
	Date	PERFORM B	Routine Work PM. 10/30/2 Repair Reason Routine Work blower. Test relay	PMS-000-000 otals For 08093 2009 37,646 M VMRS Code 001-000-000	\$194.58 \$194.58 iles Parts Amount	\$194.01 Scott Kiser Labor Amount	\$388. \$388. Total Amou \$251.
	Date	PERFORM B	Routine Work PM. 10/30/2 Repair Reason Routine Work blower. Test relay	PMS-000-000 otals For 08093 2009 37,646 M VMRS Code 001-000-000 and replace.	\$194.58 \$194.58 iles Parts Amount \$151.42 \$151.42	\$194.01 Scott Kiser Labor Amount \$99.72	\$388. \$388. Total Amou \$251.
Vendor (Invoice)		PERFORM B	Routine Work PM. 10/30/2 Repair Reason Routine Work blower. Test relay	PMS-000-000 otals For 08093 2009 37,646 M VMRS Code 001-000-000 and replace. otals For 07996 2009 37,374 M	\$194.58 \$194.58 iles Parts Amount \$151.42 \$151.42	\$194.01 Scott Kiser Labor Amount \$99.72 \$99.72 Scott Kiser Labor Amount	\$388. \$388. Total Amou \$251. \$251.
Vendor (Invoice)		PERFORM B Work Description Check for no l	Routine Work PM. 10/30/2 Repair Reason Routine Work blower. Test relay Tc 10/20/2	PMS-000-000 otals For 08093 2009 37,646 M VMRS Code 001-000-000 and replace. otals For 07996 2009 37,374 M	\$194.58 \$194.58 iles Parts Amount \$151.42 \$151.42 iles Parts	\$194.01 Scott Kiser Labor Amount \$99.72 \$99.72 Scott Kiser Labor Amount	\$388.4 \$388.4 Total Amou \$251.4 \$251.4 Total Amou
Vendor (Invoice)		PERFORM B Work Description Check for no l Work Description Change trasfe	Routine Work PM. 10/30/2 Repair Reason Routine Work blower. Test relay To 10/20/2 Repair Reason	PMS-000-000 otals For 08093 2009 37,646 M VMRS Code 001-000-000 and replace. otals For 07996 2009 37,374 M VMRS Code 025-000-000 ilter	\$194.58 \$194.58 iles Parts Amount \$151.42 \$151.42 iles Parts Amount	\$194.01 Scott Kiser Labor Amount \$99.72 \$99.72 Scott Kiser Labor Amount	\$388.4 \$388.4 Total Amou \$251.4 \$251.4 Total Amou
Vendor (Invoice)		PERFORM B Work Description Check for no l Work Description Change trasfe	Routine Work PM. To 10/30/2 Repair Reason Routine Work blower. Test relay To 10/20/2 Repair Reason Routine Work er case oil. Order f y and metal fillings.	PMS-000-000 otals For 08093 2009 37,646 M VMRS Code 001-000-000 and replace. otals For 07996 2009 37,374 M VMRS Code 025-000-000 ilter	\$194.58 \$194.58 iles Parts Amount \$151.42 \$151.42 iles Parts Amount	\$194.01 Scott Kiser Labor Amount \$99.72 \$99.72 Scott Kiser Labor Amount	\$388.5 \$388.5 Total Amoun \$251.7 \$251.7 \$251.7 \$251.7 \$251.7 \$251.7 \$251.7 \$251.7 \$251.7

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Dot inspection	MSC-000-000	\$1,084.16	\$99.72	\$1,183.8
		DOT Inspection	on.				
			Тс	otals For 07788	\$1,084.16	\$99.72	\$1,183.8
664			9/14/2	2009		MARYLAND INDUS	TRIAL TRUCK
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	065-000-000	\$0.00	\$1,252.14	\$1,252.1
		CHECK HYD	SYSTEM PTO JU	MPS OUT OF GE	AR		
			Τα	otals For 07664	\$0.00	\$1,252.14	\$1,252.1
602			9/2/2	2009		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	60H-000-000	\$0.00	\$49.86	\$49.8
		Check for pto	operation. No trou	uble found.			
			Тс	otals For 07602	\$0.00	\$49.86	\$49.8
578			8/28/2	2009		Paul Yeager	
570			0, _ 0, _			i aai i bagoi	
Vendor (Invoice)	Date	Work Description	Repair Reason		Parts Amount	Labor Amount	Total Amour
	Date					Ū	
	Date	Description	Repair Reason	VMRS Code 017-000-000	Amount	Labor Amount	
	Date	Description	Repair Reason Routine Work SLEY FOR TIRES	VMRS Code 017-000-000	Amount	Labor Amount	\$2,189.4
	Date	Description	Repair Reason Routine Work SLEY FOR TIRES To	VMRS Code 017-000-000	Amount \$2,134.06 \$2,134.06	Labor Amount \$55.43	\$2,189.4
Vendor (Invoice)		Description	Repair Reason Routine Work SLEY FOR TIRES To	VMRS Code 017-000-000 otals For 07578 2009 35,080 Mi	Amount \$2,134.06 \$2,134.06 les	Labor Amount \$55.43 \$55.43	\$2,189.4 \$2,189.4
Vendor (Invoice)		Description TAKE TO RE	Repair Reason Routine Work SLEY FOR TIRES To 8/21/2	VMRS Code 017-000-000 otals For 07578 2009 35,080 Mi	Amount \$2,134.06 \$2,134.06 les Parts	Labor Amount \$55.43 \$55.43 Paul Yeager	\$2,189.4 \$2,189.4 Total Amour
Vendor (Invoice)		Description TAKE TO RES	Repair Reason Routine Work SLEY FOR TIRES To 8/21/2 Repair Reason Routine Work	VMRS Code 017-000-000 otals For 07578 2009 35,080 Mi VMRS Code PMS-000-000	Amount \$2,134.06 \$2,134.06 les Parts Amount \$390.93	Labor Amount \$55.43 \$55.43 Paul Yeager Labor Amount	\$2,189.4 \$2,189.4 Total Amour \$584.9
Vendor (Invoice)		Description TAKE TO RES	Repair Reason Routine Work SLEY FOR TIRES To 8/21/2 Repair Reason Routine Work PM. REPLACE 2	VMRS Code 017-000-000 otals For 07578 2009 35,080 Mi VMRS Code PMS-000-000	Amount \$2,134.06 \$2,134.06 les Parts Amount \$390.93	Labor Amount \$55.43 \$55.43 Paul Yeager Labor Amount \$194.01 GET QUOTES ON TIR	\$2,189.4 \$2,189.4 Total Amour \$584.9 ES.
Vendor (Invoice)		Description TAKE TO RES	Repair Reason Routine Work SLEY FOR TIRES To 8/21/2 Repair Reason Routine Work PM. REPLACE 2 To	VMRS Code 017-000-000 otals For 07578 2009 35,080 Mi VMRS Code PMS-000-000 BLOWN BRAKE	Amount \$2,134.06 \$2,134.06 les Parts Amount \$390.93 CHAMBERS. \$390.93	Labor Amount \$55.43 \$55.43 Paul Yeager Labor Amount \$194.01 GET QUOTES ON TIR	\$2,189.4 \$2,189.4 Total Amour \$584.9 ES.
Vendor (Invoice) 534 Vendor (Invoice)	Date	Description TAKE TO RES	Repair Reason Routine Work SLEY FOR TIRES To 8/21/2 Repair Reason Routine Work PM. REPLACE 2 To	VMRS Code 017-000-000 otals For 07578 2009 35,080 Mi VMRS Code PMS-000-000 BLOWN BRAKE otals For 07534 2009 31,995 Mi	Amount \$2,134.06 \$2,134.06 les Parts Amount \$390.93 CHAMBERS. \$390.93	Labor Amount \$55.43 \$55.43 Paul Yeager Labor Amount \$194.01 GET QUOTES ON TIR \$194.01	\$2,189.4 \$2,189.4 Total Amour \$584.9 ES. \$584.9
Vendor (Invoice) 534 Vendor (Invoice) 115	Date	Description TAKE TO RES Work Description PERFORM B Work	Repair Reason Routine Work SLEY FOR TIRES 70 8/21/2 Repair Reason Routine Work PM. REPLACE 2 70 6/9/2	VMRS Code 017-000-000 otals For 07578 2009 35,080 Mi VMRS Code PMS-000-000 BLOWN BRAKE otals For 07534 2009 31,995 Mi	Amount \$2,134.06 \$2,134.06 les Parts Amount \$390.93 CHAMBERS. \$390.93 Ies Parts	Labor Amount \$55.43 \$55.43 Paul Yeager Labor Amount \$194.01 GET QUOTES ON TIR \$194.01 Paul Yeager	\$2,189.4 \$2,189.4 Total Amour \$584.9 ES. \$584.9 Total Amour
Vendor (Invoice) 534 Vendor (Invoice) 115	Date	Description TAKE TO RES Work Description PERFORM B Work Description	Repair Reason Routine Work SLEY FOR TIRES To 8/21/2 Repair Reason Routine Work PM. REPLACE 2 To 6/9/2 Repair Reason Routine Work	VMRS Code 017-000-000 otals For 07578 2009 35,080 Mi VMRS Code PMS-000-000 BLOWN BRAKE otals For 07534 2009 31,995 Mi VMRS Code PMS-000-000	Amount \$2,134.06 \$2,134.06 les Parts Amount \$390.93 CHAMBERS. \$390.93 Ies Parts Amount \$110.48	Labor Amount \$55.43 \$55.43 Paul Yeager Labor Amount \$194.01 GET QUOTES ON TIR \$194.01 Paul Yeager Labor Amount	\$2,189.4 \$2,189.4 Total Amour \$584.9 ES. \$584.9 Total Amour \$332.2
Vendor (Invoice) 534 Vendor (Invoice) 115	Date	Description TAKE TO RES Work Description PERFORM BS Work Description PERFORM BS	Repair Reason Routine Work SLEY FOR TIRES To 8/21/2 Repair Reason Routine Work PM. REPLACE 2 To 6/9/2 Repair Reason Routine Work PM. FIX AIR LEAR	VMRS Code 017-000-000 otals For 07578 2009 35,080 Mi VMRS Code PMS-000-000 BLOWN BRAKE otals For 07534 2009 31,995 Mi VMRS Code PMS-000-000	Amount \$2,134.06 \$2,134.06 les Parts Amount \$390.93 CHAMBERS. \$390.93 Ies Parts Amount \$110.48	Labor Amount \$55.43 \$55.43 Paul Yeager Labor Amount \$194.01 GET QUOTES ON TIR \$194.01 Paul Yeager Labor Amount \$221.72 CYLINDER MOUNTING	\$584.9 ES. \$584.9 Total Amoun \$332.2

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Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
		Routine Work	PMS-000-000	\$116.18	\$138.58	\$254.7
	PERFORM B	-PM.				
		Тс	otals For 06664	\$116.18	\$138.58	\$254.7
		2/6/2	2009		Paul Yeager	
Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
		Routine Work	017-000-000	\$0.00	\$60.35	\$60.3
	TAKE TO RE	SLEY AND DROP	OFF FOR TIRES	. PICK UP LA	ATER AND DELIVER TO	O WPC.
		Тс	otals For 06335	\$0.00	\$60.35	\$60.3
		2/2/2	2009 26,279 Mi	les	Paul Yeager	
Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
		Routine Work	PMS-000-000	\$118.97	\$194.01	\$312.9
	PERFORM B	-PM.				
		тс	otals For 06286	\$118.97	\$194.01	\$312.9
		1/20/2	2009		FREIGHTLINER OF	MARYLAND
Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amou
		Routine Work	042-000-000	\$0.00	\$939.58	\$939.5
	OPEN THE H CORE LEAKI CAB HEATER	OOD. PSI TESTEI NG COOLANT. RE CORE. DR LEAKS AND O	D COOLING SYS EMOVED DAS PA PERATION OK	TEM. CHECI NNEL, DRAIN	KED FOR LEAKS. FOU IED COOLANT AND RE	PLACED THE
		Тс	otals For 06264	\$0.00	\$939.58	\$939.5
		11/13/2	2008 24,418 Mi	les	Scott Kiser	
Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
		Dot inspection	MSC-000-000	\$8.79	\$99.72	\$108.5
	DOT Inspection	on				
		-	otals For 05823	\$8.79	\$99.72	\$108.5
		IC				
			2008 22,827 Mi	les	Paul Yeager	
Date	Work Description		2008 22,827 Mi	les Parts Amount	Paul Yeager Labor Amount	Total Amour
Date		9/26/2	2008 22,827 Mi	Parts	U U	
Date		9/26/2 Repair Reason Routine Work	2008 22,827 Mil VMRS Code	Parts Amount	Labor Amount	
Date	Description	9/26/2 Repair Reason Routine Work PM.	2008 22,827 Mil VMRS Code	Parts Amount	Labor Amount	Total Amour \$361.1 \$361.1
	Date	PERFORM B PERFORM B Vork Date Work Description TAKE TO RES TAKE	Description Routine Work PERFORM B-PM. PERFORM B-PM. Image: Construction of the second period period of the second period period of the second period per	Description Routine Work PMS-000-000 PERFORM B-PM. Totals For 06664 2/6/2009 Totals For 06664 Date Work Repair Reason VMR S Code Routine Work 017-000-000 TAKE TO RESLEY AND DROP OFF FOR TIRES TAKE TO RESLEY AND DROP OFF FOR TIRES Totals For 06335 VIR S Code Repair Reason VMR S Code Marce Solution Repair Reason VMR S Code VIR S Code Date VMR S Code VIR S Code Repair Reason VMR S Code PERFORM B-PM. PERFORM B-PM. Solutine Work PMS-000-000 PERFORM B-PM. Solutine Work PMS-000-000 PERFORM B-PM. Solutine Work PERFORM B-PM. Solutine Work PERFORM B-PM. Solutine Work Repair Reason VMR S Code PERFORM B-PM. Solutine Work PERFORM B-PM. Solutine Work PERFORM B-PM. Solutine Work PERFORM B-PM. Solutine Work PERFORM B-PM. Solutine Work PERFORM B-PM. Solutine Work PERFORM B-PM. <td>Description Routine Work PMS-000-000 \$116.18 PERFORM B-PM. Totals For 06664 \$116.18 VMRS 2/6/2009 \$116.18 VMRS Code 2/6/2009 \$116.18 VMRS Code 2/6/2009 \$116.18 VMRS Code Parts Amount Amount 17-000-000 \$0.00 TAKE TO RESLEY AND DROP OFF FOR TIRES. PICK UP L/ Totals For 06335 \$0.00 TAKE TO RESLEY AND DROP OFF FOR TIRES. PICK UP L/ 2/2/2/2009 26,279 Miles Date Work Description Repair Reason VMRS Code Parts Amount Amount Routine Work PMS-000-000 \$118.97 PERFORM B-PM. PERFORM B-PM. PERFORM B-PM. \$118.97 PERFORM B-PM. Routine Work PA00-000 \$0.00 RAN ENGINE TO OPERATE PTO, HAD TO MOVE HUGE HCOOPEN THE HOOD. PSI TESTED COOLING SYSTEM. CHEC CORE THE HOOD. PSI TESTED COOLING SYSTEM. CHEC CORE THE HOOD. PSI TESTED COOLING SYSTEM. CHEC CORE CORE. CHECKED FOR THER CORE. CHECKED F</td> <td>Description Routine Work PMS-000-000 \$116.18 \$138.58 PERFORM B-PM. Totals For 06664 \$116.18 \$138.58 PERFORM B-PM. 2/6/2009 Paul Yeager Date Work Repair Reason VMRS Code Parts Labor Amount Moutine Work 017-000-000 \$0.00 \$60.35 TAKE TO RESLEY AND DROP OFF FOR TIRES. PICK UP LATER AND DELIVER TO TAKE TO RESLEY AND DROP OFF FOR TIRES. PICK UP LATER AND DELIVER TO 2/2/2009 26,279 Miles Paul Yeager Date Work Repair Reason VMRS Code Parts Labor Amount Moutine Work PMS-000-000 \$118.97 \$194.01 PERFORM B-PM. Routine Work PMS-000-000 \$118.97 \$194.01 PERFORM B-PM. 1/20/2009 FREIGHTLINER OF \$194.01 PERFORM B-PM. 1/20/2009 FREIGHTLINER OF \$194.01 PERFORM B-PM. Repair Reason VMRS Code Parts Labor Amount Moutine Work PMS-000-000 \$0.00 \$393.58 \$393.58 RAN ENGINE</td>	Description Routine Work PMS-000-000 \$116.18 PERFORM B-PM. Totals For 06664 \$116.18 VMRS 2/6/2009 \$116.18 VMRS Code 2/6/2009 \$116.18 VMRS Code 2/6/2009 \$116.18 VMRS Code Parts Amount Amount 17-000-000 \$0.00 TAKE TO RESLEY AND DROP OFF FOR TIRES. PICK UP L/ Totals For 06335 \$0.00 TAKE TO RESLEY AND DROP OFF FOR TIRES. PICK UP L/ 2/2/2/2009 26,279 Miles Date Work Description Repair Reason VMRS Code Parts Amount Amount Routine Work PMS-000-000 \$118.97 PERFORM B-PM. PERFORM B-PM. PERFORM B-PM. \$118.97 PERFORM B-PM. Routine Work PA00-000 \$0.00 RAN ENGINE TO OPERATE PTO, HAD TO MOVE HUGE HCOOPEN THE HOOD. PSI TESTED COOLING SYSTEM. CHEC CORE THE HOOD. PSI TESTED COOLING SYSTEM. CHEC CORE THE HOOD. PSI TESTED COOLING SYSTEM. CHEC CORE CORE. CHECKED FOR THER CORE. CHECKED F	Description Routine Work PMS-000-000 \$116.18 \$138.58 PERFORM B-PM. Totals For 06664 \$116.18 \$138.58 PERFORM B-PM. 2/6/2009 Paul Yeager Date Work Repair Reason VMRS Code Parts Labor Amount Moutine Work 017-000-000 \$0.00 \$60.35 TAKE TO RESLEY AND DROP OFF FOR TIRES. PICK UP LATER AND DELIVER TO TAKE TO RESLEY AND DROP OFF FOR TIRES. PICK UP LATER AND DELIVER TO 2/2/2009 26,279 Miles Paul Yeager Date Work Repair Reason VMRS Code Parts Labor Amount Moutine Work PMS-000-000 \$118.97 \$194.01 PERFORM B-PM. Routine Work PMS-000-000 \$118.97 \$194.01 PERFORM B-PM. 1/20/2009 FREIGHTLINER OF \$194.01 PERFORM B-PM. 1/20/2009 FREIGHTLINER OF \$194.01 PERFORM B-PM. Repair Reason VMRS Code Parts Labor Amount Moutine Work PMS-000-000 \$0.00 \$393.58 \$393.58 RAN ENGINE

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Vender (Invesion)	D-1	Mort	Deneis Deres		B1	Lakan Amarut	Total America
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amour
			Routine Work	013-000-000	\$161.62	\$166.29	\$327.9
			LVE OFF OF TRU V VALVE AND CH			. MATCH UP WITH NEV JND.	V ONE.
			Тс	otals For 05410	\$161.62	\$166.29	\$327.9
661			5/23/2	2008 19,968 Mi	iles	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	PMS-000-000	\$114.99	\$221.72	\$336.7
		PERFORM B	-PM. REPAIR BRO	OKEN CLAMPS A	ND LINES.		
			то	otals For 04661	\$114.99	\$221.72	\$336.7 [,]
3727			1/14/2	2008 16,211 Mi	iles	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	PMS-000-000	\$123.93	\$137.49	\$261.4
		PERFORM B	-PM.				
			_		• • • • • • •	• • • • •	
			То	otals For 03727	\$123.93	\$137.49	\$261.42
3580			12/19/2	2007 15,698 Mi	iles	Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Dot inspection	MSC-000-000	\$0.00	\$99.72	\$99.7
		DOT Inspection	on				
			То	otals For 03580	\$0.00	\$99.72	\$99.7
3223			10/31/2	2007		Scott Kiser	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Breakdown	013-000-000	\$149.17	\$336.93	\$486.10
		Rear brake ch	namber busted rep	laced at WPC			
			То	otals For 03223	\$149.17	\$336.93	\$486.1
3176			10/16/2	2007		FREIGHTLINER OF	MARYLAND
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	001-000-000	\$0.00	\$498.96	\$498.9
		Replace heat	er core.				
			Тс	otals For 03176	\$0.00	\$498.96	\$498.9
3112			10/9/2	2007		MARYLAND INDUS	TRIAL TRUCK

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	030-000-000	\$1,148.18	\$0.00	\$1,148.18
			and wiring, traced aced switch and te				
			то	otals For 03112	\$1,148.18	\$0.00	\$1,148.18
650			8/24/2	2007 13,486 M	liles	FREIGHTLINER OF	MARYLAND
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
					\$0.00	\$0.00	
FREIGHTLINER OF MARYLAND	8/24/2007				\$0.00	\$0.00	
			Тс	otals For 02650	\$0.00	\$0.00	
536			8/22/2	2007 13,286 M	liles	Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	PMS-000-000	\$115.21	\$160.41	\$275.6
		PICK UP AT F	FREIGHTLINER. F	PERFORM B-PM	l.		
			Тс	otals For 02636	\$115.21	\$160.41	\$275.6
580			8/13/2	2007		Paul Yeager	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amoun
			Routine Work	017-000-000	\$1,456.91	\$32.08	\$1,488.9
		TAKE TO S&S	S FOR REAR AXL	E TIRES.			
			Τα	otals For 02580	\$1,456.91	\$32.08	\$1,488.9
S01971				otals For 02580		\$32.08 Paul Yeager	\$1,488.99
S01971 Vendor (Invoice)	Date	Work Description		2007 10,278 M			
	Date		5/3/2	2007 10,278 M	liles Parts	Paul Yeager Labor Amount	Total Amoun
	Date		5/3/2 Repair Reason Routine Work	2007 10,278 M VMRS Code	liles Parts Amount	Paul Yeager Labor Amount	Total Amoun
	Date	Description	5/3/2 Repair Reason Routine Work PM.	2007 10,278 M VMRS Code	liles Parts Amount	Paul Yeager Labor Amount	Total Amoun \$189.9
	Date	Description	5/3/2 Repair Reason Routine Work PM. Totals	2007 10,278 M VMRS Code PMS-000-000	liles Parts Amount \$0.00 \$0.00	Paul Yeager Labor Amount \$189.90	Total Amoun \$189.9
Vendor (Invoice)		Description	5/3/2 Repair Reason Routine Work PM. Totals	2007 10,278 M VMRS Code PMS-000-000 For SYS01971 2007 8,968 Mil	liles Parts Amount \$0.00 \$0.00	Paul Yeager Labor Amount \$189.90 \$189.90 Scott Kiser Labor Amount	\$1,488.99
Vendor (Invoice) S01610		Description PERFORM B	5/3/2 Repair Reason Routine Work PM. Totals 3/13/2	2007 10,278 M VMRS Code PMS-000-000 For SYS01971 2007 8,968 Mil	liles Parts Amount \$0.00 \$0.00 es Parts	Paul Yeager Labor Amount \$189.90 \$189.90 Scott Kiser Labor Amount	Total Amoun \$189.9 \$189.9
Vendor (Invoice) S01610		Description PERFORM B Work Description Check for oil I Replace press	5/3/2 Repair Reason Routine Work PM. Totals 3/13/2 Repair Reason Routine Work eaks	2007 10,278 M VMRS Code PMS-000-000 For SYS01971 2007 8,968 Mil VMRS Code 26H-000-000	liles Parts Amount \$0.00 \$0.00 es Parts Amount	Paul Yeager Labor Amount \$189.90 \$189.90 Scott Kiser Labor Amount	Total Amoun \$189.9 \$189.9 Total Amoun
Vendor (Invoice) S01610		Description PERFORM B- Work Description Check for oil I Replace press Order filters fr	5/3/2 Repair Reason Routine Work PM. Totals 3/13/2 Repair Reason Routine Work eaks sure gauge om MD Ind Trucks	2007 10,278 M VMRS Code PMS-000-000 For SYS01971 2007 8,968 Mil VMRS Code 26H-000-000	liles Parts Amount \$0.00 \$0.00 es Parts Amount	Paul Yeager Labor Amount \$189.90 \$189.90 \$2100 \$27.94	Total Amoun \$189.90 \$189.90 Total Amoun

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Vendor	r (Invoice)	Dat	e 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				10/16/2	2006			
Vendor	r (Invoice)	Dat	e Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				Routine Work	013-000-000	\$0.00	\$13.97	\$13.97
			Air govenor w	as falling off repair	red			
				Totals	For SYS00804	\$0.00	\$13.97	\$13.97
YS00786				10/12/2	2006			
Vendor	r (Invoice)	Dat	e Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				Routine Work	013-000-000	\$0.00	\$27.94	\$27.94
		1	Replace air v	alve		I		
				Totals	For SYS00786	\$0.00	\$27.94	\$27.94
YS00611				9/14/	2006 3,508 Mile	s		
	· (Invoice)	Dat	e Work	Repair Reason		Parts	Labor Amount	Total Amount
	. ,		Description			Amount		
			_	Routine Work	PMS-000-000	\$0.00	\$78.10	\$78.10
				Totals	For SYS00611	\$0.00	\$78.10	\$78.10
SYS00086				5/31/2	2006			
Vendor	r (Invoice)	Dat	e 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	For SYS00086 Totals	\$0.00 \$32,400.23	\$28.72 \$47,169.05	\$28.72 \$79,569.28
				Totals				\$79,569.28
PO#	Vendor Name	DC	Date Or		Totals Grand Totals	\$32,400.23 \$32,400.23	\$47,169.05	\$79,569.28
	Vendor Name MARYLAND INDUSTRIA			der Amount Ge	Totals Grand Totals meral Comment	\$32,400.23 \$32,400.23 \$	\$47,169.05	\$79,569.28
20120180	Vendor Name MARYLAND INDUSTRIA MARYLAND INDUSTRIA		9/15/2011	der Amount Ge 2,646.07 RE	Totals Grand Totals meral Comment PAIR PART FOR U	\$32,400.23 \$32,400.23 s JNIT 528	\$47,169.05	\$79,569.28
20120180 20150106	MARYLAND INDUSTRIA	LTRUCKS	9/15/2011 8/06/2014	der Amount Ge 2,646.07 RE 1,695.90 JET	Totals Grand Totals eneral Comment PAIR PART FOR U I VAC 528 - KEG C	\$32,400.23 \$32,400.23 s JNIT 528 CUTTER PARTS	\$47,169.05 \$47,169.05	\$79,569.28
20120180 20150106 20180312	MARYLAND INDUSTRIA MARYLAND INDUSTRIA	L TRUCKS COLL TRUC	9/15/2011 8/06/2014 0/02/2017	der Amount Ge 2,646.07 RE 1,695.90 JET 9,558.26 QU	Totals Grand Totals eneral Comment PAIR PART FOR L VAC 528 - KEG C JOTE #01S157561	\$32,400.23 \$32,400.23 s JNIT 528 CUTTER PARTS 0 REPAIRS UNIT	\$47,169.05 \$47,169.05	\$79,569.28
20120180 20150106 20180312 20190614	MARYLAND INDUSTRIA MARYLAND INDUSTRIA MARYLAND INDUSTRIA	L TRUCKS CONTRUCKS	9/15/2011 8/06/2014	der Amount Ge 2,646.07 RE 1,695.90 JET 9,558.26 QU 3,872.47 Re	Totals Grand Totals eneral Comment PAIR PART FOR U I VAC 528 - KEG C	\$32,400.23 \$32,400.23 s JNIT 528 CUTTER PARTS 0 REPAIRS UNIT m tube 528	\$47,169.05 \$47,169.05	\$79,569.28
20120180 20150106 20180312 20190614	MARYLAND INDUSTRIA MARYLAND INDUSTRIA MARYLAND INDUSTRIA MARYLAND INDUSTRIA	L TRUCKS CONTRUCKS	9/15/2011 8/06/2014 0/02/2017 1/02/2019	der Amount Ge 2,646.07 RE 1,695.90 JET 9,558.26 QU 3,872.47 Re	Totals Grand Totals meral Comment PAIR PART FOR L VAC 528 - KEG O JOTE #01S157561 place inner boor	\$32,400.23 \$32,400.23 s JNIT 528 CUTTER PARTS 0 REPAIRS UNIT m tube 528	\$47,169.05 \$47,169.05	\$79,569.28
PO# 20120180 20150106 20180312 20190614 20210386	MARYLAND INDUSTRIA MARYLAND INDUSTRIA MARYLAND INDUSTRIA MARYLAND INDUSTRIA	L TRUCKS CONTRUCKS	9/15/2011 8/06/2014 0/02/2017 1/02/2019	der Amount Ge 2,646.07 RE 1,695.90 JET 9,558.26 QU 3,872.47 Re 1,200.00 Alf	Totals Grand Totals meral Comment PAIR PART FOR L VAC 528 - KEG C JOTE #01S157561 place inner boor	\$32,400.23 \$32,400.23 s JNIT 528 CUTTER PARTS 0 REPAIRS UNIT m tube 528	\$47,169.05 \$47,169.05	