

## Repair Order History

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## 600 (Bus) Main Shop

RO Number		RO Stage		Date	Meter Reading		Mechanic/Vendor		
12-04540		Reviewed & Complete		1/28/2011		7,759 Miles		Terry Smith	
Vendor (Invoice)		Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount		Total Amount
				PM Services	PMS-000-000	\$0.00	\$0.00		\$0.00
		A PM							
Totals For 12-04540						\$0.00	\$0.00		\$0.00

SYS02502		1/29/2011	7,759 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$105.39	\$79.60	\$184.99
		Perform 5000 mile service. Changed oil, oil filter and coolant filter. Original coolant filter was cross threaded at the factory; replaced filter head.					
Totals For SYS02502					\$105.39	\$79.60	\$184.99

SYS02552		2/11/2011	9,496 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	001-000-000	\$0.00	\$19.95	\$19.95
		Reported rear heat not working well. Ran bus up to operating temperature, rear heater output in the high 70's- heating well					
Totals For SYS02552					\$0.00	\$19.95	\$19.95

SYS02618		2/28/2011		10,851 Miles			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	034-000-000	\$0.00	\$4.50	\$4.50
		Check four way toggle switch for being bent. Nothing wrong with switch.					
			DO NOT USE	050-000-000	\$0.00	\$4.50	\$4.50
		Lift sticks, and squeaks. Checked lift operation- no problems found.					
Totals For SYS02618					\$0.00	\$9.00	\$9.00

SYS02652			3/8/2011	12,477 Miles			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$82.77	\$79.60	\$162.37
		Perform 5000 mile PM service, torque lug nuts.					
Totals For SYS02652					\$82.77	\$79.60	\$162.37

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
12-04541	Reviewed & Complete	3/8/2011	12,477 Miles	Terry Smith			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		A PM	PM Services	PMS-000-000	\$0.00	\$0.00	\$0.00
Totals For 12-04541					\$0.00	\$0.00	\$0.00

SYS02655		3/9/2011					
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE		\$0.00	\$0.00	
Valve stem cap missing left outter tire.							
			DO NOT USE	015-000-000	\$0.00	\$39.90	\$39.90
Replaced drag link assembly per recall instructions.							
			DO NOT USE	050-000-000	\$0.00	\$11.23	\$11.23
Farebox looses program- Replaced board.							
Totals For SYS02655					\$0.00	\$51.13	\$51.13

SYS02744		3/28/2011	14,826 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$11.23	\$11.23
Fare box inoperative- Reprogram fare box. Run off transfers, took transfers, coin and dollar work now.							
Totals For SYS02744					\$0.00	\$11.23	\$11.23

SYS02772		4/4/2011	15,092 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$11.23	\$11.23
Pull farebox head out of 208 put in 600. Program again.							
Totals For SYS02772					\$0.00	\$11.23	\$11.23

SYS03008		4/14/2011	16,477 Miles				
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	001-000-000	\$0.00	\$0.00	\$0.00
		No A/C- Drove to customer location. Started bus and found evaporator fans inoperational. Found codes 29 and 71, Checked for power to evaporator motor- 28 volts, OK. Checked for voltage from suction transducer 5 volts, OK. Checked for power from motor driver to fan motor, no voltage. New motor driver is needed. Removed old driver and installed new driver. configured new driver to old driver settings. Reassembled unit and tested operation, all OK >Warranty No Charge<					
Totals For SYS03008					\$0.00	\$0.00	\$0.00

SYS02838			4/15/2011	16,477 Miles			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	LIC-000-000	\$0.00	\$39.80	\$39.80
		Perform State Inspection. Brakes 13/32 R both front and rear Tires- 22/32 front 16/32 rear.					
Totals For SYS02838					\$0.00	\$39.80	\$39.80

SYS02847			4/20/2011	18,513 Miles			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$9.95	\$9.95
		Check IEB back up battery; Jump started battery- charging slowly but coming up.					
Totals For SYS02847					\$0.00	\$9.95	\$9.95

SYS02871			4/26/2011	17,573 Miles			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$75.05	\$70.38	\$145.43
		Perform 5000 mile service. Cleaned all cabin air filters, torqued wheels					
Totals For SYS02871					\$75.05	\$70.38	\$145.43

12-04542	Reviewed & Complete		4/26/2011	17,573 Miles		Terry Smith	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$0.00	\$0.00
		A PM					
Totals For 12-04542					\$0.00	\$0.00	\$0.00

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
SYS02901		5/5/2011	18,513 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$19.95	\$19.95
IEB Backup battery failed- Check all wiring harnesses, repaired poor connection.							
Totals For SYS02901					\$0.00	\$19.95	\$19.95
SYS02915		5/5/2011					
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$11.23	\$11.23
Didn't announce after lunch. Checked internal announcements- they worked fine.							
Totals For SYS02915					\$0.00	\$11.23	\$11.23
SYS02954		5/20/2011	21,268 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	013-000-000	\$0.00	\$9.95	\$9.95
Spray brake pedal with TDL dry lube.							
Totals For SYS02954					\$0.00	\$9.95	\$9.95
SYS02969		5/23/2011	21,763 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	013-000-000	\$0.00	\$9.95	\$9.95
Brake pedal sticking- clean and lubricate brake pedal.							
Totals For SYS02969					\$0.00	\$9.95	\$9.95
SYS02979		5/24/2011	21,865 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	050-000-000	\$0.00	\$9.95	\$9.95
Re-install trash can.							
Totals For SYS02979					\$0.00	\$9.95	\$9.95
SYS03005		5/28/2011	22,668 Miles				

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$110.70	\$76.80	\$187.50
Perform 5000 mile service							
Totals For SYS03005					\$110.70	\$76.80	\$187.50

12-04543	Reviewed & Complete	5/28/2011	22,668 Miles		Terry Smith		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$0.00	\$0.00
A PM							
Totals For 12-04543					\$0.00	\$0.00	\$0.00

SYS03026		6/2/2011	23,295 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$9.95	\$9.95
Check 2 way radio reception and transmission- No problems found.							
Totals For SYS03026					\$0.00	\$9.95	\$9.95

11-03074	Reviewed & Complete	6/14/2011	24,797 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$12.60	\$12.60
Refill trim unit cassette.							
Totals For 11-03074					\$0.00	\$12.60	\$12.60

11-03105	Reviewed & Complete	6/23/2011	26,473 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$19.05	\$19.05
Replaced missing nut and washer from right wiper arm. Checked wiper blades- OK.							
Totals For 11-03105					\$0.00	\$19.05	\$19.05

11-03125	Reviewed & Complete	6/27/2011	26,850 Miles		Ken Strack		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	042-002-000	\$0.00	\$11.43	\$11.43
			Project or Campaign	042-002-038	\$7.31	\$0.00	\$7.31
Install Quick Disconnect fitting for pressure testing cooling systems.							
Totals For 11-03125					\$7.31	\$11.43	\$18.74

12-03157	Reviewed & Complete	7/1/2011	28,260 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	052-003-000	\$0.00	\$19.05	\$19.05
Counter on Vector not working properly. Checked APC operation- working fine							
			PM Services	PMS-000-000	\$103.58	\$171.45	\$275.03
Perform 5000 Mile Service. Replaced right wiper blade assembly. Remove hubodometer. Service farebox, change hard drive for camera system. Pressure wash undercarriage and radiator, lube battery tracs.							
Totals For 12-03157					\$103.58	\$190.50	\$294.08

12-04544	Reviewed & Complete	7/1/2011	28,260 Miles		Terry Smith		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$0.00	\$0.00
A PM							
Totals For 12-04544					\$0.00	\$0.00	\$0.00

12-03171	Reviewed & Complete	7/2/2011			Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	051-002-000	\$0.00	\$11.43	\$11.43
Removed Hubodometer.							
Totals For 12-03171					\$0.00	\$11.43	\$11.43

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
12-03251	Reviewed & Complete	7/16/2011	29,853 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$11.43	\$11.43
Remove trim unit to access card cassette, restock card cassette.							
Totals For 12-03251					\$0.00	\$11.43	\$11.43
12-03267	Reviewed & Complete	7/20/2011	30,296 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	MSC-000-000	\$0.00	\$11.43	\$11.43
Re-Stocked Trim Unit Tickets							
Totals For 12-03267					\$0.00	\$11.43	\$11.43
12-03321	Reviewed & Complete	7/29/2011	31,454 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	052-007-000	\$0.00	\$19.05	\$19.05
Check camera 3 problem. Check inside sign. could not duplicate.							
Totals For 12-03321					\$0.00	\$19.05	\$19.05
12-03361	Reviewed & Complete	8/11/2011	33,213 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-003-000	\$0.00	\$49.53	\$49.53
			Found By Technician	034-003-016	\$65.40	\$0.00	\$65.40
Install new floor mounted T/S switches.							
Totals For 12-03361					\$65.40	\$49.53	\$114.93
12-03384	Reviewed & Complete	8/19/2011	34,283 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$70.10	\$114.30	\$184.40
Perform A PM on bus 600.							
Totals For 12-03384					\$70.10	\$114.30	\$184.40
12-03416	Reviewed & Complete	8/29/2011	35,539 Miles	Kirk Hibshman			

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$29.80	\$30.48	\$60.28
		Perform B PM					
Totals For 12-03416					\$29.80	\$30.48	\$60.28

12-03463	Reviewed & Complete	9/21/2011	38,254 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$19.05	\$19.05
		Replace lamp and coin taker in farebox					
Totals For 12-03463					\$0.00	\$19.05	\$19.05

12-03467	Reviewed & Complete	9/26/2011	38,835 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Warranty	043-007-000	\$0.00	\$38.10	\$38.10
			Warranty	043-007-001	\$0.00	\$0.00	\$0.00
		Perform Field Serv Bulliten FS-2011-07					
			Warranty	044-000-000	\$0.00	\$0.00	\$0.00
Totals For 12-03467					\$0.00	\$38.10	\$38.10

12-03527	Reviewed & Complete	10/18/2011	41,393 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$97.08	\$76.20	\$173.28
		Replace rear stop request. Inspect bus.					
Totals For 12-03527					\$97.08	\$76.20	\$173.28

12-03528	Reviewed & Complete	10/18/2011	41,393 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$73.89	\$114.30	\$188.19
		Perform A PM on bus 600.					
Totals For 12-03528					\$73.89	\$114.30	\$188.19

12-03625	Reviewed & Complete	11/30/2011	47,343 Miles	Kirk Hibshman			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$160.65	\$190.50	\$351.15
Perform A,B and C PM on bus 600.							
Totals For 12-03625					\$160.65	\$190.50	\$351.15

12-03640	Reviewed & Complete	12/5/2011	47,935 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-002-000	\$0.00	\$11.43	\$11.43
Adjust HVAC system.							
Totals For 12-03640					\$0.00	\$11.43	\$11.43

12-03654	Reviewed & Complete	12/7/2011	48,233 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	015-000-000	\$27.02	\$0.00	\$27.02
			Found By Technician	015-005-000	\$0.00	\$19.05	\$19.05
Replace hydro filter.							
Totals For 12-03654					\$27.02	\$19.05	\$46.07

12-03672	Reviewed & Complete	12/16/2011	49,282 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-011-000	\$0.00	\$38.10	\$38.10
Replace camera 3. Check camera system and connections. All systems and connections okay. Problem still exists. Need to call Safety Vision for further diagnosis.							
Totals For 12-03672					\$0.00	\$38.10	\$38.10

12-03761	Reviewed & Complete	1/13/2012	52,812 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$104.63	\$152.40	\$257.03
Perform A PM on bus 600							
Totals For 12-03761					\$104.63	\$152.40	\$257.03

12-03791	Reviewed & Complete	1/19/2012	53,384 Miles		Kirk Hibshman		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-000-000	\$42.52	\$0.00	\$42.52
			Found By Technician	031-001-000	\$0.00	\$114.30	\$114.30
Remove idler pulley assy and replace bearings.							
Totals For 12-03791					\$42.52	\$114.30	\$156.82

12-03812	Reviewed & Complete	1/27/2012	54,063 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-002-000	\$0.00	\$76.20	\$76.20
			Found By Technician	044-002-005	\$20.79	\$0.00	\$20.79
			Found By Technician	044-002-015	\$8.74	\$0.00	\$8.74
Change fuel filters.							
			Found By Technician	051-011-000	\$0.00	\$38.10	\$38.10
Replace defective camera.							
Totals For 12-03812					\$29.53	\$114.30	\$143.83

12-03827	Reviewed & Complete	2/1/2012	54,607 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$11.43	\$11.43
Restock trim unit tickets.							
Totals For 12-03827					\$0.00	\$11.43	\$11.43

12-03918	Reviewed & Complete	2/21/2012	56,791 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$11.43	\$11.43
Re-stock transfer tickets.							
Totals For 12-03918					\$0.00	\$11.43	\$11.43

12-03919	Reviewed & Complete	2/21/2012	56,791 Miles	Kirk Hibshman			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	055-023-000	\$0.00	\$95.25	\$95.25
Perform Lift-U Service Bulletin #SB-006 and Maintenance Bulletin #MB-002.							
Totals For 12-03919					\$0.00	\$95.25	\$95.25

12-03977	Reviewed & Complete	3/5/2012	58,436 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$49.53	\$49.53
Perform force re-gen.							
Totals For 12-03977					\$0.00	\$49.53	\$49.53

12-03991	Reviewed & Complete	3/7/2012	58,591 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$990.69	\$142.30	\$1,132.99
Perform A, B and D PM on bus 600							
Totals For 12-03991					\$990.69	\$142.30	\$1,132.99

12-04048	Reviewed & Complete	3/19/2012	60,181 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$19.05	\$19.05
Remove hard drive from DVR as per Rick Blouch request.							
Totals For 12-04048					\$0.00	\$19.05	\$19.05

12-04212	Reviewed & Complete	4/23/2012	64,425 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$38.10	\$38.10
Perform PA state inspection on bus 600							
			PM Services	PMS-000-000	\$168.64	\$133.35	\$301.99
Perform A PM on bus 600							
Totals For 12-04212					\$168.64	\$171.45	\$340.09

12-04203	Reviewed & Complete	4/25/2012	64,535 Miles		Kirk Hibshman		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$76.20	\$76.20
Replace camera 3 with used camera from stock.							
Totals For 12-04203					\$0.00	\$76.20	\$76.20

12-04406	Reviewed & Complete	6/13/2012	69,837 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$136.30	\$209.55	\$345.85
Perform A,B and C PM on bus 600.							
Totals For 12-04406					\$136.30	\$209.55	\$345.85

12-04465	Reviewed & Complete	6/28/2012	71,041 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$11.43	\$11.43
			Found By Technician	002-035-103	\$41.72	\$0.00	\$41.72
Replace Right wiper arm							
Totals For 12-04465					\$41.72	\$11.43	\$53.15

12-04504	Reviewed & Complete	7/9/2012	72,074 Miles		R.J. Sells		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	072-001-000	\$0.00	\$0.00	\$0.00
Totals For 12-04504					\$0.00	\$0.00	\$0.00

12-04534	Reviewed & Complete	7/13/2012	72,074 Miles		R.J. Sells		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	072-001-000	\$0.00	\$2,411.53	\$2,411.53
Repair accident damage to rear of bus 600. Ken backing into pole at transfer station. Insurance reimbursed.							
Totals For 12-04534					\$0.00	\$2,411.53	\$2,411.53

12-04559	Reviewed & Complete	7/24/2012	73,291 Miles		Kirk Hibshman		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	072-001-000	\$0.00	\$38.10	\$38.10
Repair seal on rear A/C return grille.							
Totals For 12-04559					\$0.00	\$38.10	\$38.10

12-04663	Reviewed & Complete	8/10/2012	75,367 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$107.06	\$171.45	\$278.51
Perform A PM on bus 600.							
Totals For 12-04663					\$107.06	\$171.45	\$278.51

12-04787	Reviewed & Complete	9/5/2012	76,727 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$38.10	\$38.10
Active fault code 1896. EGR valve controller-out of calibration. Attempt to clear code. Code clears and returns. Bus going to Cummins for Campaign work. Will have this done under warranty.							
Totals For 12-04787					\$0.00	\$38.10	\$38.10

12-04826	Reviewed & Complete	9/6/2012	76,750 Miles		Cummins Power		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Warranty	MSC-000-000	\$0.00	\$0.00	\$0.00
Perform Cummins campaign and warranty work on bus 600.							
Totals For 12-04826					\$0.00	\$0.00	\$0.00

12-04797	Reviewed & Complete	9/8/2012	76,971 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$19.05	\$19.05
			DVIR	002-035-103	\$41.72	\$0.00	\$41.72
Replace wiper blade.							
Totals For 12-04797					\$41.72	\$19.05	\$60.77

12-04853	Reviewed & Complete	9/18/2012	78,134 Miles		Richard Miller		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$19.05	\$19.05
Pulled codes. All inactive. Cleared codes.							
Totals For 12-04853					\$0.00	\$19.05	\$19.05

12-04993	Reviewed & Complete	10/15/2012	81,040 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$152.97	\$209.55	\$362.52
Perform A and B PM on bus 600							
Totals For 12-04993					\$152.97	\$209.55	\$362.52

12-05034	Reviewed & Complete	10/24/2012	82,137 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$38.10	\$38.10
Perform PA state inspection on bus 600. Brakes F-LF 12R RF 12R LR 10R RR 9R							
Totals For 12-05034					\$0.00	\$38.10	\$38.10

12-05046	Reviewed & Complete	10/29/2012	82,822 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-002-000	\$0.00	\$19.05	\$19.05
Adjust rear heat temp setting.							
Totals For 12-05046					\$0.00	\$19.05	\$19.05

12-05052	Reviewed & Complete	10/29/2012	82,822 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-024-000	\$0.00	\$15.24	\$15.24
Adjust latching plate for transom window latch.							
Totals For 12-05052					\$0.00	\$15.24	\$15.24

12-05048	Reviewed & Complete	10/29/2012	82,822 Miles		Richard Miller		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$11.43	\$11.43
Remove hard drive as per Val.							
Totals For 12-05048					\$0.00	\$11.43	\$11.43

12-05219	Reviewed & Complete	12/4/2012	85,264 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-011-000	\$0.00	\$11.85	\$11.85
Check WLAN/MOXA failure. Could not duplicate problem. Worked okay.							
Totals For 12-05219					\$0.00	\$11.85	\$11.85

12-05254	Reviewed & Complete	12/12/2012	85,570 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-002-000	\$0.00	\$11.43	\$11.43
Remove recepticle for block heater and re-insert into metal housing. Plug slipped out of housing and was not making contact with plug.							
Totals For 12-05254					\$0.00	\$11.43	\$11.43

12-05272	Reviewed & Complete	12/17/2012	85,570 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$39.50	\$39.50
			Found By Technician	032-001-001	\$199.00	\$0.00	\$199.00
Install new batteries.							
			Found By Technician	051-011-000	\$0.00	\$39.50	\$39.50
			Found By Technician	051-011-005	\$0.00	\$0.00	\$0.00
Replaced MOXA in bus 600.							
Totals For 12-05272					\$199.00	\$79.00	\$278.00

12-05343	Reviewed & Complete	1/7/2013	86,716 Miles		Kirk Hibshman		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$98.76	\$130.54	\$229.30
Perform A PM on bus 600.							
Totals For 12-05343					\$98.76	\$130.54	\$229.30

13-05481	Reviewed & Complete	1/29/2013	87,992 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$19.05	\$19.05
Change fare box coin counter.							
Totals For 13-05481					\$0.00	\$19.05	\$19.05

13-05678	Reviewed & Complete	3/13/2013	90,881 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	043-002-000	\$0.00	\$45.00	\$45.00
			Project or Campaign	043-002-015	\$0.00	\$0.00	\$0.00
Replace flex pipe exhaust bellows as per FS-bulletin 2012-04							
Totals For 13-05678					\$0.00	\$45.00	\$45.00

13-05696	Reviewed & Complete	3/18/2013	90,881 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$79.00	\$79.00
Jump start bus. Charge batteries. Connect laptop and check diagnostic codes. All codes are inactive. Clear codes and perform road test.							
Totals For 13-05696					\$0.00	\$79.00	\$79.00

13-05715	Reviewed & Complete	3/21/2013	91,325 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$39.50	\$39.50
Perform PA state inspection on bus 600.							
Totals For 13-05715					\$0.00	\$39.50	\$39.50

13-05786	Reviewed & Complete	4/10/2013	91,957 Miles		Austin Ebersole		
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RO Number	RO Stage		Date	Meter Reading	Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	041-001-000	\$0.00	\$18.06	\$18.06
			DVIR	041-001-005	\$56.03	\$0.00	\$56.03
Write up noise in rear of bus. Check for noise. Changed air filter. Very dirty.							

**Totals For 13-05786 \$56.03 \$18.06 \$74.09**

13-05797	Reviewed & Complete		4/11/2013	91,957 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Install new idler pulley.	Found By Technician	031-001-000	\$0.00	\$51.35	\$51.35
			Found By Technician	031-001-027	\$247.50	\$0.00	\$247.50

**Totals For 13-05797 \$247.50 \$51.35 \$298.85**

13-05809	Reviewed & Complete		4/16/2013	92,305 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$131.25	\$100.28	\$231.53
		Perform A, B and C PM on bus 600.					

**Totals For 13-05809 \$131.25 \$100.28 \$231.53**

13-05880	Reviewed & Complete		5/6/2013	92,898 Miles		Richard Miller	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-037-000	\$0.00	\$38.10	\$38.10
		Lumbar in seat does not hold air. Filled lumbar bag and did not appear to lose air.					

**Totals For 13-05880 \$0.00 \$38.10 \$38.10**

13-06015	Reviewed & Complete		6/7/2013	95,343 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	174-001-000	\$0.00	\$79.00	\$79.00
			Found By Technician	174-001-004	\$11.99	\$0.00	\$11.99
Caulk seam on rear of bus to stop leaking.							

**Totals For 13-06015 \$11.99 \$79.00 \$90.99**

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
13-06037	Reviewed & Complete	6/12/2013	95,848 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-000-000	\$1.64	\$0.00	\$1.64
			DVIR	002-035-000	\$0.00	\$39.50	\$39.50
Washer fluid does not come out on right side. Cleaned and adjusted w/s washer nozzles as needed. Fill washer fluid.							
Totals For 13-06037					\$1.64	\$39.50	\$41.14
13-06041	Reviewed & Complete	6/13/2013	96,017 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-010-000	\$0.00	\$19.05	\$19.05
Light on right mirror out. Found broken wire. Repaired wire. Light working.							
Totals For 13-06041					\$0.00	\$19.05	\$19.05
13-06074	Reviewed & Complete	6/17/2013	96,037 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	034-004-000	\$0.00	\$57.15	\$57.15
			Accident Damage	034-004-122	\$23.00	\$0.00	\$23.00
Install new side marker light on panel. Install new panels to replace panels damaged in accident in Palmyra.							
			Accident Damage	174-000-000	\$213.13	\$0.00	\$213.13
			Accident Damage	174-001-000	\$0.00	\$247.65	\$247.65
Remove side panels damaged in accident. Straighten rear wheel panel to reinstall until new panel arrives. Prep and paint two new panels to replace panels damaged in accident in Palmyra.							
Totals For 13-06074					\$236.13	\$304.80	\$540.93

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
13-06111	Reviewed & Complete	6/27/2013	96,038 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$237.00	\$237.00
			Found By Technician	032-001-035	\$14.45	\$0.00	\$14.45
Batteries not holding charge. Replaced micro switch at battery shut off.							
Totals For 13-06111					\$14.45	\$237.00	\$251.45

13-06118	Reviewed & Complete	7/5/2013	96,095 Miles	Austin Ebersole			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$3.61	\$3.61
Remove hard drive as per V. Snyder							
Totals For 13-06118					\$0.00	\$3.61	\$3.61

13-06116	Reviewed & Complete	7/5/2013	96,095 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-023-000	\$0.00	\$15.24	\$15.24
Lift not working well. Cycled lift 10 times. Worked all times. Could not duplicate problem.							
Totals For 13-06116					\$0.00	\$15.24	\$15.24

13-06126	Reviewed & Complete	7/9/2013	96,291 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-023-000	\$0.00	\$38.10	\$38.10
Found chain loose. Tighten and lube chain.							
Totals For 13-06126					\$0.00	\$38.10	\$38.10

13-06127	Reviewed & Complete	7/9/2013	96,327 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-023-000	\$58.83	\$49.53	\$108.36
Replace stop request pad.							
Totals For 13-06127					\$58.83	\$49.53	\$108.36

13-06178	Reviewed & Complete	7/22/2013	96,842 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	016-008-000	\$0.00	\$19.75	\$19.75
Kneeler not holding. Checked kneeler. Could not duplicate problem.							
Totals For 13-06178					\$0.00	\$19.75	\$19.75

13-06188	Reviewed & Complete	7/24/2013	97,022 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	174-001-000	\$0.00	\$57.15	\$57.15
Install new panel from accident damage in Palmyra.							
Totals For 13-06188					\$0.00	\$57.15	\$57.15

13-06212	Reviewed & Complete	7/31/2013	97,815 Miles		Austin Ebersole		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$93.36	\$87.25	\$180.61
Perform A PM on bus 600.							
Totals For 13-06212					\$93.36	\$87.25	\$180.61

13-06272	Reviewed & Complete	8/13/2013	98,765 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-023-000	\$0.00	\$38.10	\$38.10
Ramp won't stow. Found ramp to be sluggish. Installed new motor with same result. Reinstalled old motor. Cleaned and lube ramp. Ran ramp and seems to be working okay.							
Totals For 13-06272					\$0.00	\$38.10	\$38.10

13-06280	Reviewed & Complete	8/14/2013	98,765 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$11.85	\$11.85
Add trim unit tickets.							
Totals For 13-06280					\$0.00	\$11.85	\$11.85

13-06344	Reviewed & Complete	8/31/2013	100,952 Miles		Austin Ebersole		
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$75.21	\$75.21
		Check engine/stop engine light on. Pulled codes and found DEF tank empty. Found DEF gauge at 0. Re-set codes. Okay.					

Totals For 13-06344 \$0.00 \$75.21 \$75.21

13-06345	Reviewed & Complete		8/31/2013	100,907 Miles		Richard Miller	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-023-000	\$0.00	\$11.43	\$11.43
		Ramp not stowing. Checked ramp and found debris at lip of ramp and floor. Clean dbris and ramp working okay.					

Totals For 13-06345 \$0.00 \$11.43 \$11.43

13-06352	Reviewed & Complete		9/3/2013	101,047 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Fixed Costs - Mgmt.	051-011-000	\$0.00	\$3.61	\$3.61
		Remove hard drive as per V. Snyder					

Totals For 13-06352 \$0.00 \$3.61 \$3.61

13-06356	Reviewed & Complete		9/3/2013	100,957 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-023-000	\$0.00	\$39.50	\$39.50
		Not Stowed light keeps coming on. Adjusted proximity switch. Bracket was bent out of position. Clean and lube lift area and chains.					

Totals For 13-06356 \$0.00 \$39.50 \$39.50

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
13-06397	Reviewed & Complete	9/13/2013	102,649 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-002-000	\$0.00	\$76.20	\$76.20
			Found By Technician	001-002-158	\$90.77	\$0.00	\$90.77
Replace heater control valve. Check coolant level. Okay.							
Totals For 13-06397					\$90.77	\$76.20	\$166.97

13-06434	Reviewed & Complete	9/20/2013	103,544 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	015-004-000	\$0.00	\$79.00	\$79.00
			PM Services	015-004-010	\$365.29	\$0.00	\$365.29
Replace drag link assy.							
			PM Services	PMS-000-000	\$125.21	\$197.50	\$322.71
Perform A and B PM on bus 600.							
Totals For 13-06434					\$490.50	\$276.50	\$767.00

13-06441	Reviewed & Complete	9/23/2013	103,552 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$3.27	\$95.25	\$98.52
Perform PA state inspection on bus 600.							
Totals For 13-06441					\$3.27	\$95.25	\$98.52

13-06480	Reviewed & Complete	10/2/2013	104,909 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$11.43	\$11.43
Remove hard drive as per V. Snyder.							
Totals For 13-06480					\$0.00	\$11.43	\$11.43

13-06511	Reviewed & Complete	10/8/2013	105,032 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	054-001-000	\$0.00	\$19.75	\$19.75
Remove horn button. Round out opening in steering wheel. Okay.							
			Found By Technician	055-023-000	\$0.00	\$98.75	\$98.75
Check ramp operation. Check electrical connections. Okay. Clean and lube ramp chains.							
Totals For 13-06511					\$0.00	\$118.50	\$118.50

13-06525	Reviewed & Complete	10/10/2013	105,206 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	054-001-000	\$0.00	\$57.15	\$57.15
Horn not working. Removed steering wheel. Found retainer screw not in proper hole to make contact with lower contact ring under steering wheel causing loss of contact when steering wheel was turned. Repaired. Horn works good.							
Totals For 13-06525					\$0.00	\$57.15	\$57.15

13-06689	Reviewed & Complete	11/18/2013	107,970 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-021-000	\$0.00	\$39.50	\$39.50
Check engine light on. Pulled codes. No new codes. Cleared inactive codes, test drove. Bus okay to run.							
Totals For 13-06689					\$0.00	\$39.50	\$39.50

13-06697	Reviewed & Complete	11/19/2013	107,978 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$8.72	\$0.00	\$8.72
			Found By Technician	042-002-000	\$0.00	\$39.50	\$39.50
			Found By Technician	042-002-027	\$19.40	\$0.00	\$19.40
Replace leaking overflow tank sightglasses.							
Totals For 13-06697					\$28.12	\$39.50	\$67.62

13-06698	Reviewed & Complete	11/19/2013	107,978 Miles		Kirk Hibshman		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Warranty	043-003-000	\$0.00	\$45.00	\$45.00
			Warranty	043-003-017	\$0.00	\$0.00	\$0.00
Replace exhaust tube. Tube supplied by Gillig under warranty. Labor to be covered by Gillig.							
Totals For 13-06698					\$0.00	\$45.00	\$45.00

13-06824	Reviewed & Complete	12/18/2013	108,348 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$19.75	\$19.75
Charge batteries.							
			Found By Technician	043-006-000	\$0.00	\$51.35	\$51.35
ECM calibration code can not be cleared. Run engine at idle for one minute to clear codes. Check DEF level. Add 3 gals blue def to tank.							
Totals For 13-06824					\$0.00	\$71.10	\$71.10

13-06834	Reviewed & Complete	12/26/2013	108,634 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-011-000	\$0.00	\$7.62	\$7.62
MOXA failed. Rebooted vector.							
Totals For 13-06834					\$0.00	\$7.62	\$7.62

14-06863	Reviewed & Complete	1/6/2014	109,086 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-000-000	\$1.59	\$0.00	\$1.59
			DVIR	002-035-000	\$0.00	\$76.20	\$76.20
Repair windshield washer hose connector.							
Totals For 14-06863					\$1.59	\$76.20	\$77.79

14-06865	Reviewed & Complete	1/7/2014	109,384 Miles		Austin Ebersole		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	002-035-000	\$0.00	\$19.05	\$19.05
			PM Services	002-035-015	\$137.64	\$0.00	\$137.64
Replace wiper arm assy.							
			PM Services	PMS-000-000	\$91.19	\$42.14	\$133.33
Perform A PM on bus 600							
Totals For 14-06865					\$228.83	\$61.19	\$290.02

14-06950	Reviewed & Complete	1/23/2014	110,107 Miles		Anton Schwarz		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$4.20	\$4.20
			Found By Technician	034-001-004	\$7.17	\$0.00	\$7.17
Replace headlamp.							
Totals For 14-06950					\$7.17	\$4.20	\$11.37

14-07990	Reviewed & Complete	2/3/2014	110,685 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$11.85	\$11.85
			Found By Technician	002-035-015	\$24.07	\$0.00	\$24.07
Replace windshield wiper.							
			Found By Technician	MSC-000-000	\$325.06	\$165.90	\$490.96
Performed A, B and D PM out of scheule. Misread bus number on PM schedule.							
Totals For 14-07990					\$349.13	\$177.75	\$526.88

14-07039	Reviewed & Complete	2/5/2014	110,685 Miles		Kirk Hibshman		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	054-002-000	\$0.00	\$39.50	\$39.50
			Found By Technician	054-002-001	\$19.84	\$0.00	\$19.84
Replace w/c lift warning horn.							
			Found By Technician	055-023-000	\$0.00	\$392.20	\$392.20
Repair w/c lift.							
Totals For 14-07039					\$19.84	\$431.70	\$451.54

14-07086	Reviewed & Complete	2/17/2014	110,998 Miles	KB Graphix			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	MSC-000-000	\$0.00	\$614.00	\$614.00
Repair graphics damaged in accident.							
Totals For 14-07086					\$0.00	\$614.00	\$614.00

15-09124	Reviewed & Complete	3/3/2014	111,909 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Warranty	055-023-000	\$0.00	\$0.00	\$0.00
Replaced wheelchair ramp sprockets and screws. Sprocket and screws supplied by Lift-u. Covered under warranty.							
Totals For 15-09124					\$0.00	\$0.00	\$0.00

14-07148	Reviewed & Complete	3/7/2014	111,979 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$9.99	\$59.25	\$69.24
Perform PA state inspection on bus 600. Tighten tran fluid lines at cooler and clean fluid from outside of cooler.							
Totals For 14-07148					\$9.99	\$59.25	\$69.24

14-07150	Reviewed & Complete	3/8/2014	112,069 Miles	Austin Ebersole			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$6.02	\$6.02
Driver called in check engine light and buzzer going off. Had driver cycle start. Check enginge light went out. Checked codes when bus got back and found aftertreatment codes. Cleared codes. Okay.							
Totals For 14-07150					\$0.00	\$6.02	\$6.02

14-07155		Reviewed & Complete		3/10/2014	112,069 Miles		Austin Ebersole	
Vendor (Invoice)		Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				Found By Technician	043-006-000	\$0.00	\$12.04	\$12.04
			Cleared codes remaining from Saturday.					
Totals For 14-07155						\$0.00	\$12.04	\$12.04

14-07242	Reviewed & Complete		3/29/2014	112,596 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-002-000	\$0.00	\$11.85	\$11.85
Check interior overhead light on right side of bus. All lights working.							
Totals For 14-07242					\$0.00	\$11.85	\$11.85

14-07327	Reviewed & Complete		4/17/2014	113,363 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$39.50	\$39.50
		Check engine light came on momentarily at start up. Check codes. all codes inactive.					
Totals For 14-07327					\$0.00	\$39.50	\$39.50

14-07342	Reviewed & Complete		4/21/2014	113,694 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$9.67	\$0.00	\$9.67
			Found By Technician	053-999-000	\$0.00	\$1.20	\$1.20
		Replenish hand wipes.					
Totals For 14-07342					\$9.67	\$1.20	\$10.87

14-07369	Reviewed & Complete	4/25/2014	114,382 Miles	Kirk Hibshman
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	174-006-000	\$0.00	\$39.50	\$39.50
Replace Ricon egress window handles as per Ricon Recall.							
Totals For 14-07369					\$0.00	\$39.50	\$39.50

14-07429	Reviewed & Complete	5/8/2014	114,840 Miles		Austin Ebersole		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	002-035-000	\$0.00	\$3.61	\$3.61
			PM Services	002-035-015	\$43.02	\$0.00	\$43.02
Replace wiper blade.							
			PM Services	034-002-022	\$1.18	\$0.00	\$1.18
			PM Services	034-004-000	\$0.00	\$1.20	\$1.20
Replace bulbs as needed.							
			PM Services	PMS-000-000	\$363.93	\$54.18	\$418.11
Perform A, B, C and D PM on bus 600							
Totals For 14-07429					\$408.13	\$58.99	\$467.12

14-07441	Reviewed & Complete	5/12/2014	115,022 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$19.05	\$19.05
Key D not working on keypad. Replaced keypad with used pad.							
Totals For 14-07441					\$0.00	\$19.05	\$19.05

14-07456	Reviewed & Complete	5/14/2014	115,022 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-005-000	\$0.00	\$11.85	\$11.85
Lubricate brake treadle to keep from sticking.							
Totals For 14-07456					\$0.00	\$11.85	\$11.85

14-07463	Reviewed & Complete	5/15/2014	115,082 Miles		Carl Reddinger		
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## 600 (Bus) Main Shop

RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	MSC-000-000	\$0.00	\$68.58	\$68.58
		House clean bus 600					
Totals For 14-07463					\$0.00	\$68.58	\$68.58

14-07545	Reviewed & Complete		5/29/2014	116,257 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$77.60	\$77.60
		Code 1885: Aftertreatment 1 intake NOx sensor circuit. Cleared code to run. Run bus to operating temp and road tested. Code did not recur.					
Totals For 14-07545					\$0.00	\$77.60	\$77.60

14-07559	Reviewed & Complete		6/3/2014	116,582 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-001-000	\$0.00	\$3.61	\$3.61
		A/C not getting cold. Temp setting in rear of bus was set at 73 deg. Reset unit to 69 deg. Outlet temp at driver was 52 deg.					
Totals For 14-07559					\$0.00	\$3.61	\$3.61

14-07560	Reviewed & Complete		6/3/2014	116,582 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$3.61	\$3.61
		Remove hard drive as per R. Blouch.					
Totals For 14-07560					\$0.00	\$3.61	\$3.61

14-07584	Reviewed & Complete		6/10/2014	116,956 Miles		Richard Miller	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-011-000	\$0.00	\$19.05	\$19.05
		Check oil leak. Found oil leak at oil filter. Tightened oil filter and wash down under engine area. Okay.					
Totals For 14-07584					\$0.00	\$19.05	\$19.05

14-07647	Reviewed & Complete	6/23/2014	117,566 Miles	Kirk Hibshman
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## 600 (Bus) Main Shop

RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$11.85	\$11.85
		Remove hard drive as per V. Snyder					
Totals For 14-07647					\$0.00	\$11.85	\$11.85

14-07662	Reviewed & Complete		6/25/2014	117,888 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$3.61	\$3.61
		Unjamb coin counter.					
Totals For 14-07662					\$0.00	\$3.61	\$3.61

14-07678	Reviewed & Complete		6/27/2014	118,022 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$51.35	\$51.35
Check engine light on. DEF gauge showing empty. check diagnostic codes. 1885 active 13 counts. 1117, 1669, 1673, 3547, 3714 2 counts and 3712. Cleared codes. Road test and recheck codes and parameters. Okay to run.							
Totals For 14-07678					\$0.00	\$51.35	\$51.35

14-07699	Reviewed & Complete		7/2/2014	118,262 Miles		Carl Reddinger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-023-000	\$0.00	\$11.43	\$11.43
		Driver reports that ramp will not come all the way back in. Performed operation of ramp several times and could not duplicate problem.					
Totals For 14-07699					\$0.00	\$11.43	\$11.43

14-07739	Reviewed & Complete		7/10/2014	118,886 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Replace streetside mirror. Broke when drive hit truck.	Driver Abuse	002-010-000	\$0.00	\$12.04	\$12.04
			Driver Abuse	002-010-006	\$284.03	\$0.00	\$284.03
Totals For 14-07739					\$284.03	\$12.04	\$296.07

14-07747	Reviewed & Complete	7/11/2014		Anton Schwarz
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$0.00	\$0.00
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
Replenish hand wipes.							
Totals For 14-07747					\$8.64	\$0.00	\$8.64

14-07819	Reviewed & Complete	7/24/2014	119,621 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$0.00	\$79.00	\$79.00
			Found By Technician	043-006-058	\$340.75	\$0.00	\$340.75
Replace intake NOX sensor.							
			Found By Technician	045-014-007	\$70.93	\$0.00	\$70.93
			Found By Technician	045-020-000	\$0.00	\$79.00	\$79.00
Replace crankcase breather.							
Totals For 14-07819					\$411.68	\$158.00	\$569.68

14-07920	Reviewed & Complete	8/13/2014	120,311 Miles		Austin Ebersole		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	001-001-000	\$0.00	\$6.02	\$6.02
			PM Services	001-001-214	\$93.13	\$0.00	\$93.13
Replace condensor fan motor							
			PM Services	PMS-000-000	\$90.66	\$36.12	\$126.78
Perform A PM on bus 600							
Totals For 14-07920					\$183.79	\$42.14	\$225.93

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
14-08054	Reviewed & Complete	8/30/2014	121,033 Miles	Austin Ebersole			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$2.41	\$2.41
		driver write up the farebox wasn't taking bills properly. I replaced the money taker with a new one that was on the shelf.					

**Totals For 14-08054**      **\$0.00**      **\$2.41**      **\$2.41**

14-08081	Reviewed & Complete		9/4/2014	121,250 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		RAMP NOT STOWING- VERY SLUGGISH CLEAN RAMP CHAINS AND LUBE SAME	DVIR	055-000-000	\$3.70	\$0.00	\$3.70
			DVIR	055-023-000	\$0.00	\$79.00	\$79.00

**Totals For 14-08081**      **\$3.70**      **\$79.00**      **\$82.70**

14-08322	Reviewed & Complete		10/8/2014	122,057 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$18.06	\$18.06
		Perform PA State Inspection Tires: LF:12, RF:8, LRO:12, LRI:11, RRO:11, RRI:9 Brakes: LF:12R, RF:12R, LR:11R, RR:10R Sticker #: SI40307627 Expires: 5/15 Old odometer: 111,979					

**Totals For 14-08322**      **\$0.00**      **\$18.06**      **\$18.06**

14-08405	Reviewed & Complete		10/22/2014	122,515 Miles		Carl Reddinger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-023-000	\$0.00	\$11.43	\$11.43
			Found By Technician	055-023-043	\$875.69	\$0.00	\$875.69
replace con trol assy on 600							

**Totals For 14-08405**      **\$875.69**      **\$11.43**      **\$887.12**

14-08431	Reviewed & Complete	10/27/2014	122,556 Miles	Kirk Hibshman
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$38.80	\$38.80
			Found By Technician	032-001-001	\$418.00	\$0.00	\$418.00
		Replace batteries					
Totals For 14-08431					\$418.00	\$38.80	\$456.80

  

14-08444	Reviewed & Complete	10/28/2014	122,677 Miles		Austin Ebersole		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$3.61	\$3.61
		pull hd as per rick blouch					
Totals For 14-08444					\$0.00	\$3.61	\$3.61

  

14-08453	Reviewed & Complete	10/29/2014	122,797 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$3.81	\$3.81
		pull HD as per request( R>BLOUCH)					
Totals For 14-08453					\$0.00	\$3.81	\$3.81

  

14-08515	Reviewed & Complete	11/10/2014	123,238 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-000	\$0.00	\$11.43	\$11.43
		lube foot step					
Totals For 14-08515					\$0.00	\$11.43	\$11.43

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
14-08570	Reviewed & Complete	11/19/2014	124,051 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-002-000	\$0.00	\$27.65	\$27.65
Adj temp setting on climate control and check heating function							
			DVIR	051-012-000	\$0.00	\$11.85	\$11.85
Check APC counter accuracy - OK							
Totals For 14-08570					\$0.00	\$39.50	\$39.50

14-08577	Reviewed & Complete	11/19/2014	124,186 Miles	Robert Henning			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$1.88	\$1.88
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
replace hand wipes in #600							
Totals For 14-08577					\$8.64	\$1.88	\$10.52

14-08718	Reviewed & Complete	12/18/2014	125,988 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	PMS-000-000	\$143.84	\$138.25	\$282.09
Perform A & B PMs							
Totals For 14-08718					\$143.84	\$138.25	\$282.09

14-08740	Reviewed & Complete	12/23/2014	125,988 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	174-000-000	\$0.00	\$0.00	\$0.00
			Found By Technician	174-010-000	\$0.00	\$118.50	\$118.50
			Found By Technician	174-010-021	\$54.00	\$0.00	\$54.00
Replace door position prox sensor assys							
Totals For 14-08740					\$54.00	\$118.50	\$172.50

15-09229	Reviewed & Complete	3/18/2015	125,988 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-000-000	\$17.39	\$0.00	\$17.39
			Found By Technician	003-001-000	\$0.00	\$236.28	\$236.28
			Found By Technician	003-001-024	\$43.42	\$0.00	\$43.42
Code 435 active and no oil pres. showing on gauge Check circuits for oil pres. sensor and oil pres. switch Replace oil pres. sensor and switch							

**Totals For 15-09229      \$60.81      \$236.28      \$297.09**

15-09348	Reviewed & Complete	4/6/2015	128,078 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$3.58	\$3.58
replace wipes							

**Totals For 15-09348      \$0.00      \$3.58      \$3.58**

15-09394	Reviewed & Complete	4/13/2015	129,245 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$3.94	\$3.94
			Found By Technician	034-001-004	\$6.99	\$0.00	\$6.99
Replace L low beam head lamp							

**Totals For 15-09394      \$6.99      \$3.94      \$10.93**

15-09406	Reviewed & Complete	4/13/2015	129,294 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	MRC-000-000	\$0.00	\$56.77	\$56.77
swap out 406 for 600(driver call in overhaet issue)							

**Totals For 15-09406      \$0.00      \$56.77      \$56.77**

15-09440	Reviewed & Complete	4/17/2015	129,486 Miles	Philip Schaeffer			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$0.00	\$290.30	\$290.30
Troubleshoot codes and overheat issue. Replace fan controller.							
Totals For 15-09440					\$0.00	\$290.30	\$290.30

15-09534	Reviewed & Complete	4/30/2015	131,145 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.89	\$17.89
checked coin mech; not jammed checked operation; ok							
Totals For 15-09534					\$0.00	\$17.89	\$17.89

15-09561	Reviewed & Complete	5/4/2015	131,673 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$35.77	\$35.77
state inspection; StickerSI50041784 EXP. 11/15 brakes;LF16/32RF16/32LR14/32RR14/32 tires;LF13/32RF10/32LRI10/32LRO10/32RRI8/32RRO9/32							
Totals For 15-09561					\$0.00	\$35.77	\$35.77

15-09562	Reviewed & Complete	5/4/2015	131,673 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$89.89	\$143.08	\$232.97
perform A-PM							
Totals For 15-09562					\$89.89	\$143.08	\$232.97

15-09579	Reviewed & Complete	5/6/2015	132,034 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Clean, adj and test 2 trim units							
Totals For 15-09579					\$0.00	\$39.38	\$39.38

15-09615	Reviewed & Complete	5/13/2015	133,170 Miles	Richard Miller			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-001-000	\$0.00	\$17.89	\$17.89
			Found By Technician	031-001-026	\$40.75	\$0.00	\$40.75
		replace alt. belt (worn) clean off belt tensioner(rubber buildup on wheel) Run bus;ok check fluids from previous night run(twilight)					
Totals For 15-09615					\$40.75	\$17.89	\$58.64

15-09623	Reviewed & Complete	5/13/2015	133,171 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$3.58	\$3.58
		add tickets to trim unit					
Totals For 15-09623					\$0.00	\$3.58	\$3.58

15-09667	Reviewed & Complete	5/21/2015	134,485 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
		Unjam 2 trim units and test same					
Totals For 15-09667					\$0.00	\$39.38	\$39.38

15-09702	Reviewed & Complete	5/29/2015	135,620 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$7.88	\$7.88
			DVIR	002-035-015	\$28.40	\$0.00	\$28.40
		Replace L wiper blade Chip in w/s has been recorded and scheduled for repair					
			DVIR	055-023-000	\$0.00	\$11.81	\$11.81
		Clean small stones from edge of ramp opening					
Totals For 15-09702					\$28.40	\$19.69	\$48.09

15-09719	Reviewed & Complete	6/2/2015	136,186 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$7.88	\$7.88
			DVIR	002-035-015	\$28.40	\$0.00	\$28.40
Replace right wiper blade							
Totals For 15-09719					\$28.40	\$7.88	\$36.28

15-09751	Reviewed & Complete	6/5/2015	136,757 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Repair and test 3 trim units							
Totals For 15-09751					\$0.00	\$39.38	\$39.38

15-09767	Reviewed & Complete	6/8/2015	137,147 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	PMS-000-000	\$119.85	\$165.40	\$285.25
Perform A,B and C PM's							
Totals For 15-09767					\$119.85	\$165.40	\$285.25

15-09768	Reviewed & Complete	6/9/2015	137,325 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.79	\$0.00	\$8.79
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 15-09768					\$8.79	\$3.94	\$12.73

15-09769	Reviewed & Complete	6/10/2015	137,539 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	054-001-000	\$0.00	\$11.81	\$11.81
			DVIR	054-002-001	(\$0.01)	\$0.00	(\$0.01)
Replace b/u alarm							
Totals For 15-09769					(\$0.01)	\$11.81	\$11.80

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
15-09777	Reviewed & Complete	6/11/2015	137,751 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$10.73	\$10.73
Pull HD as per request(V Snyder)							
Totals For 15-09777					\$0.00	\$10.73	\$10.73

15-09788	Reviewed & Complete	6/12/2015		Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$19.69	\$19.69
Repair and test 1 trim unit							
Totals For 15-09788					\$0.00	\$19.69	\$19.69

15-09849	Reviewed & Complete	6/24/2015	139,786 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	174-023-000	\$0.00	\$78.76	\$78.76
Replace bike rack with good used bike rack. Install sensor onto replacement rack							
Totals For 15-09849					\$0.00	\$78.76	\$78.76

15-09882	Reviewed & Complete	6/30/2015	140,445 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-008-000	\$0.00	\$78.76	\$78.76
Replace antenna for cell modem							
Totals For 15-09882					\$0.00	\$78.76	\$78.76

15-09886	Reviewed & Complete	7/1/2015	140,647 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-011-000	\$0.00	\$39.38	\$39.38
Replace power fuse for MDT Replace cell modem with good used part							
Totals For 15-09886					\$0.00	\$39.38	\$39.38

15-09890	Reviewed & Complete	7/2/2015	140,861 Miles	Kirk Hibshman			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$3.94	\$3.94
			DVIR	034-001-004	\$6.99	\$0.00	\$6.99
Replace L low beam head lamp							

**Totals For 15-09890**      **\$6.99**      **\$3.94**      **\$10.93**

15-09895	Reviewed & Complete	7/3/2015	141,074 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$3.94	\$3.94
			Found By Technician	034-001-004	\$6.99	\$0.00	\$6.99
Replace L low beam head lamp							

**Totals For 15-09895**      **\$6.99**      **\$3.94**      **\$10.93**

15-09920	Reviewed & Complete	7/9/2015	141,708 Miles		Pepper's Auto Glass		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-024-000	\$0.00	\$250.00	\$250.00
			Found By Technician	002-024-001	\$388.77	\$0.00	\$388.77
Replace drivers side windshield.							

**Totals For 15-09920**      **\$388.77**      **\$250.00**      **\$638.77**

15-09916	Reviewed & Complete	7/9/2015	141,708 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$11.81	\$11.81
Issue new SI sticker for W/R    OLD;SI50041784    NEW;SI50041790							

**Totals For 15-09916**      **\$0.00**      **\$11.81**      **\$11.81**



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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
15-09927	Reviewed & Complete	7/11/2015	142,097 Miles		Anton Schwarz		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	053-000-000	\$0.00	\$1.92	\$1.92
			Assigned Work	053-004-027	\$8.79	\$0.00	\$8.79
replace wipes in bus 600							
Totals For 15-09927					\$8.79	\$1.92	\$10.71

15-09935	Reviewed & Complete	7/14/2015	142,487 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$7.88	\$7.88
			DVIR	002-035-015	\$56.80	\$0.00	\$56.80
Replace wiper blades							
Totals For 15-09935					\$56.80	\$7.88	\$64.68

15-09947	Reviewed & Complete	7/16/2015	142,937 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$86.92	\$143.08	\$230.00
perform A PM							
Totals For 15-09947					\$86.92	\$143.08	\$230.00

15-10011	Reviewed & Complete	7/28/2015	144,993 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$3.58	\$3.58
			Found By Technician	053-004-027	\$8.79	\$0.00	\$8.79
replace hand wipes							
Totals For 15-10011					\$8.79	\$3.58	\$12.37

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
15-10038	Reviewed & Complete	7/31/2015	145,616 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Repair and test 1 trim unit							
Totals For 15-10038					\$0.00	\$39.38	\$39.38
15-10085	Reviewed & Complete	8/10/2015	147,075 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$35.77	\$35.77
replace left side wiper assy(used one);not working all speeds repaired;ok							
Totals For 15-10085					\$0.00	\$35.77	\$35.77
15-10090	Reviewed & Complete	8/10/2015	147,075 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	027-000-000	\$33.12	\$19.69	\$52.81
			Found By Technician	027-039-000	\$4.10	\$89.43	\$93.53
found leak at trans. cooler;repaired;add 4 qrts trans fluid;ok							
Totals For 15-10090					\$37.22	\$109.12	\$146.34
15-10091	Reviewed & Complete	8/11/2015	152,744 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Warranty	044-000-000	\$0.00	\$45.00	\$45.00
Check for heater grid cable tie-wrapped to hard fuel inj line Need to order parts to faciitate repair Campaign completed 9/15/15							
Totals For 15-10091					\$0.00	\$45.00	\$45.00

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
15-10101	Reviewed & Complete	8/12/2015	147,135 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$19.69	\$19.69
Test repaired trim units							
Totals For 15-10101					\$0.00	\$19.69	\$19.69
15-10148	Reviewed & Complete	8/24/2015	149,148 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	PMS-000-000	\$113.06	\$127.28	\$240.34
Perform A and B PM's							
Totals For 15-10148					\$113.06	\$127.28	\$240.34
15-10256	Reviewed & Complete	9/10/2015	151,954 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$10.73	\$10.73
pull HD as per request(V< Snyder)							
Totals For 15-10256					\$0.00	\$10.73	\$10.73
15-10263	Reviewed & Complete	9/14/2015	152,351 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$11.81	\$11.81
			Found By Technician	002-035-015	\$28.40	\$0.00	\$28.40
Service call to terminal and replace DS wiper blade							
Totals For 15-10263					\$28.40	\$11.81	\$40.21
15-10293	Reviewed & Complete	9/17/2015	153,137 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$10.73	\$10.73
check trim unit for functions;ok							
Totals For 15-10293					\$0.00	\$10.73	\$10.73

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
15-10348	Reviewed & Complete	9/24/2015	154,126 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	017-001-000	\$0.00	\$39.38	\$39.38
			DVIR	017-001-002	\$622.02	\$0.00	\$622.02
		Replace frt tires					
Totals For 15-10348					\$622.02	\$39.38	\$661.40

15-10389	Reviewed & Complete	10/1/2015	155,350 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$0.00	\$0.00
			Found By Technician	017-001-011	\$774.96	\$0.00	\$774.96
		Replace rear tires					
			Found By Technician	PMS-000-000	\$84.73	\$137.83	\$222.56
		Perform A PM					
Totals For 15-10389					\$859.69	\$137.83	\$997.52

15-10464	Reviewed & Complete	10/15/2015	157,643 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-002-000	\$0.00	\$0.00	\$0.00
		Check fluids and as needed					
			Found By Technician	045-010-000	\$0.00	\$0.00	\$0.00
			Found By Technician	051-009-000	\$0.00	\$19.69	\$19.69
		Test one repaired trim unit					
Totals For 15-10464					\$0.00	\$19.69	\$19.69

15-10479	Reviewed & Complete	10/20/2015	158,354 Miles	Richard Miller			
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$10.73	\$10.73
		test trim unit;print ticket;ok					
Totals For 15-10479					\$0.00	\$10.73	\$10.73

15-10529	Reviewed & Complete		10/26/2015	158,752 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$16.25	\$16.25
		Checked/ repair trim unit. Good					
Totals For 15-10529					\$0.00	\$16.25	\$16.25

15-10526	Reviewed & Complete		10/26/2015	158,752 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.72	\$0.00	\$8.72
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 15-10526					\$8.72	\$3.94	\$12.66

15-10546	Reviewed & Complete		10/28/2015	159,138 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-002-000	\$0.00	\$19.69	\$19.69
		Adj climate control high temp setting					
Totals For 15-10546					\$0.00	\$19.69	\$19.69

15-10560	Reviewed & Complete		10/30/2015	159,528 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-002-000	\$0.00	\$75.15	\$75.15
		Check no heat condition to drivers area Found Circulating pump to be faulty					
Totals For 15-10560					\$0.00	\$75.15	\$75.15

15-10616	Reviewed & Complete	11/12/2015	160,240 Miles	Dylan Dohner
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-000-000	\$0.41	\$0.00	\$0.41
			DVIR	001-002-000	\$1,346.79	\$603.59	\$1,950.38
			DVIR	001-002-028	\$32.20	\$0.00	\$32.20
			DVIR	001-002-158	\$88.04	\$0.00	\$88.04
			DVIR no heat to driver area				

**Totals For 15-10616      \$1,467.44      \$603.59      \$2,071.03**

15-10618	Reviewed & Complete		11/12/2015	160,248 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Replaced Driver side wiper arm	Found By Technician	002-035-000	\$0.00	\$52.02	\$52.02
			Found By Technician	002-035-015	\$140.78	\$0.00	\$140.78

**Totals For 15-10618      \$140.78      \$52.02      \$192.80**

15-10619	Reviewed & Complete	11/12/2015	160,248 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$53.66	\$53.66
check for state ins./sticker SI50375422 EXP 5/16 brakesLF10/32RF10/32LR12/32RR12/32 tires LF19/32RF18/32RRO19/32RRI19/32LRO19/32LRI19/32							

**Totals For 15-10619      \$0.00      \$53.66      \$53.66**

15-10673	Reviewed & Complete	11/20/2015	160,757 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$19.69	\$19.69
Clean and adj trim unit cassette							

**Totals For 15-10673      \$0.00      \$19.69      \$19.69**

15-10681	Reviewed & Complete	11/23/2015	161,148 Miles		Richard Miller		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$175.39	\$125.20	\$300.59
perform A-B-C=PM							
Totals For 15-10681					\$175.39	\$125.20	\$300.59

15-10723	Reviewed & Complete	11/30/2015	162,027 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	065-001-000	\$15.51	\$0.00	\$15.51
			Found By Technician	065-007-000	\$0.00	\$66.64	\$66.64
			Found By Technician	065-007-003	\$1.05	\$0.00	\$1.05
			Found By Technician	065-007-005	\$149.03	\$0.00	\$149.03
Replaced Hydraulic hose from Hydraulic filter to the fan, was leaking at filter housing.							
Totals For 15-10723					\$165.59	\$66.64	\$232.23

15-10754	Reviewed & Complete	12/4/2015	162,389 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	065-000-000	\$2.82	\$0.00	\$2.82
			Found By Technician	065-017-000	\$0.00	\$10.73	\$10.73
low hyd light on /2quarts low/add fluid/ok							
Totals For 15-10754					\$2.82	\$10.73	\$13.55

15-10758	Reviewed & Complete	12/7/2015	162,737 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$35.77	\$35.77
DVIR check engine light on pull codes 2637/3714/2639 all related to aftertreatment system;clear codes Regen bus;ok							
Totals For 15-10758					\$0.00	\$35.77	\$35.77

15-10770	Reviewed & Complete	12/9/2015	162,911 Miles		Kirk Hibshman		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$39.38	\$39.38
		Perform forced regen					
Totals For 15-10770					\$0.00	\$39.38	\$39.38

16-10934	Reviewed & Complete	1/6/2016	163,341 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-012-000	\$0.00	\$19.69	\$19.69
		Replace MOXA/WLAN and replace with new repaired item [ MOXA/WLAN TAZC01029203 ]  Installed item - TAZCO1029203 MOXA/WLAN W321-LX					
Totals For 16-10934					\$0.00	\$19.69	\$19.69

16-11038	Reviewed & Complete	1/22/2016	164,239 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$118.14	\$118.14
		Repair and test trim units					
Totals For 16-11038					\$0.00	\$118.14	\$118.14

16-11076	Reviewed & Complete	1/29/2016	164,528 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	174-000-000	\$183.48	\$0.00	\$183.48
			Found By Technician	174-032-000	\$0.00	\$71.88	\$71.88
		Secure ramp platform					
Totals For 16-11076					\$183.48	\$71.88	\$255.36



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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
16-11185	Reviewed & Complete	2/17/2016	165,874 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	037-001-000	\$0.00	\$139.38	\$139.38
Freed up reset chime switch and rewired lift request seat buttons							
Totals For 16-11185					\$0.00	\$139.38	\$139.38
16-11244	Reviewed & Complete	2/26/2016	166,522 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$17.50	\$17.50
Swap HD per customer count.							
Totals For 16-11244					\$0.00	\$17.50	\$17.50
16-11260	Reviewed & Complete	3/2/2016	166,559 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$37.18	\$37.18
			Found By Technician	032-001-001	\$418.00	\$0.00	\$418.00
Replace batteries							
			Found By Technician	PMS-000-000	\$110.48	\$118.14	\$228.62
Perform A PM							
Totals For 16-11260					\$528.48	\$155.32	\$683.80
16-11291	Reviewed & Complete	3/8/2016	166,954 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	051-009-000	\$0.00	\$0.00	\$0.00
Swap malfunctioning coin counter at transfer station.							
Totals For 16-11291					\$0.00	\$0.00	\$0.00
16-11300	Reviewed & Complete	3/9/2016	167,121 Miles	Robert Henning			

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$2.78	\$2.78
			Found By Technician	053-004-027	\$8.70	\$0.00	\$8.70
replace wipes 600							
Totals For 16-11300					\$8.70	\$2.78	\$11.48

16-11343	Reviewed & Complete	3/18/2016	167,682 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-003-015	\$72.73	\$0.00	\$72.73
			Found By Technician	052-012-000	\$0.00	\$88.37	\$88.37
Check cell modem operation Replace cell modem antenna cable							
Totals For 16-11343					\$72.73	\$88.37	\$161.10

16-11527	Reviewed & Complete	4/22/2016	169,941 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-000-000	\$52.21	\$0.00	\$52.21
			Found By Technician	013-009-000	\$0.00	\$490.00	\$490.00
			Found By Technician	013-009-001	\$3,371.43	\$0.00	\$3,371.43
			Found By Technician	013-009-002	\$21.08	\$0.00	\$21.08
			Found By Technician	013-009-032	\$16.89	\$0.00	\$16.89
Coolent leak. Pressure test. Pull out of service for air compressor replacement. Replace leaking compressor with new.							
Totals For 16-11527					\$3,461.61	\$490.00	\$3,951.61

16-11636	Reviewed & Complete	5/14/2016	170,751 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$39.38	\$39.38
Perform forced regen							
Totals For 16-11636					\$0.00	\$39.38	\$39.38

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
16-11696	Reviewed & Complete	5/24/2016	171,872 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$0.00	\$0.00
		Check engine light					
			Found By Technician	043-005-000	\$0.00	\$0.00	\$0.00
		Check engine light on, regen					
Totals For 16-11696					\$0.00	\$0.00	\$0.00
16-11699	Reviewed & Complete	5/25/2016	171,872 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$39.38	\$39.38
		State Inspection SI60172604 EXP; 11/16 BRKS; LF-8R RF-8R LR-5R RR-4R TIRES; 13 14 16 16 16 16					
Totals For 16-11699					\$0.00	\$39.38	\$39.38
16-11721	Reviewed & Complete	5/27/2016	172,409 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
		Regen, check engine light came on during route					
Totals For 16-11721					\$0.00	\$32.50	\$32.50
16-11724	Reviewed & Complete	5/27/2016	172,311 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-021-000	\$0.00	\$35.00	\$35.00
		Check engine light on. Regenerate, clear codes.					
Totals For 16-11724					\$0.00	\$35.00	\$35.00
16-11729	Reviewed & Complete	5/31/2016	172,409 Miles	Philip Schaeffer			

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$87.50	\$87.50
			Found By Technician	034-004-019	\$1.98	\$0.00	\$1.98
Troubleshoot, locate and repair broken wiring for aisle lights. Replaced bulbs.							
			Found By Technician	043-006-000	\$0.00	\$420.00	\$420.00
			Found By Technician	043-006-004	\$1,700.37	\$0.00	\$1,700.37
			Found By Technician	043-006-019	\$116.85	\$0.00	\$116.85
Remove particulate filter for cleaning. Filter was cracked. Replace particulate filter with new. Regenerate.							
			PM Services	PMS-000-000	\$328.41	\$249.38	\$577.79
A-B-C-D PM.							
<b>Totals For 16-11729</b>				<b>\$2,147.61</b>	<b>\$756.88</b>	<b>\$2,904.49</b>	

16-12024	Reviewed & Complete	7/23/2016	175,417 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown		\$0.00	\$0.00	
			Breakdown	043-006-000	\$0.00	\$87.50	\$87.50
Swap with #402 at transfer station. Check Eng/Stop eng alarm on. Depowered. DEF reads empty. Top off DEF only .4gal. Alarm off reads full. Clear inactive codes clean connectors. Alarms activated again and codes will not clear. Suspect defective DEF level sensor.							
<b>Totals For 16-12024</b>				<b>\$0.00</b>	<b>\$87.50</b>	<b>\$87.50</b>	

16-12129	Complete	8/15/2016	177,483 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
					\$0.00	\$0.00	
			DVIR	002-035-000	\$0.00	\$16.25	\$16.25
Repaired Right side wiper							
<b>Totals For 16-12129</b>				<b>\$0.00</b>	<b>\$16.25</b>	<b>\$16.25</b>	

16-12179	Reviewed & Complete	8/16/2016	177,490 Miles				
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	RCM-000-000	\$0.00	\$125.00	\$125.00
Towed bus back from Wiess Markets. Broken hydraulic hose							
Totals For 16-12179					\$0.00	\$125.00	\$125.00

16-12135	Reviewed & Complete	8/17/2016	177,594 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	015-000-000	\$166.64	\$0.00	\$166.64
			Found By Technician	015-005-000	\$0.00	\$157.52	\$157.52
Replace dfective hyd hose from fan motor to switch housing Remove R axle shaft and reseal same Wash eng compartment and RR whl assy Check diff oil- OK							
Totals For 16-12135					\$166.64	\$157.52	\$324.16

16-12143	Reviewed & Complete	8/18/2016	177,594 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-012-000	\$0.00	\$7.88	\$7.88
Check APC operation APC operation ok							
			Found By Technician	053-000-000	\$0.00	\$7.88	\$7.88
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Totals For 16-12143					\$8.69	\$15.76	\$24.45

16-12159	Complete	8/22/2016	178,048 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR		\$0.00	\$0.00	
			DVIR	034-000-000	\$0.45	\$0.00	\$0.45
			DVIR	034-002-022	\$1.92	\$0.00	\$1.92
			DVIR	034-004-000	\$0.00	\$11.81	\$11.81
		Repair inter and dash lights as needed					
			DVIR	051-011-000	\$0.00	\$3.94	\$3.94
		Check external speaker operation - ok					
Totals For 16-12159					\$2.37	\$15.75	\$18.12
16-12164	Reviewed & Complete	8/23/2016	178,221 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	PMS-000-000	\$85.88	\$157.52	\$243.40
		Perform A PM Reconnect wires for frt whl chair assist call pad Replace frt heater filter					
Totals For 16-12164					\$85.88	\$157.52	\$243.40
16-12181	Reviewed & Complete	8/26/2016	178,954 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$88.40	\$81.25	\$169.65
		Performed A PM					
Totals For 16-12181					\$88.40	\$81.25	\$169.65
16-12193	Reviewed & Complete	8/31/2016			Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-000-000	\$240.90	\$0.00	\$240.90
			DVIR	055-023-000	\$6.90	\$157.52	\$164.42
			DVIR	055-023-059	\$172.32	\$0.00	\$172.32
		Clean small stones from underside of ramp lip Replace curbside ramp sprockets and screws Clean and lude ramp chains					
Totals For 16-12193					\$420.12	\$157.52	\$577.64

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
16-12231	Reviewed & Complete	9/8/2016	180,540 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Repair 2 trim unit and test							
Totals For 16-12231					\$0.00	\$39.38	\$39.38

16-12348	Reviewed & Complete	9/28/2016	184,000 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$3.50	\$3.50
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replace Wipes							
Totals For 16-12348					\$8.69	\$3.50	\$12.19

16-12370	Reviewed & Complete	10/3/2016	184,783 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$120.47	\$175.00	\$295.47
A-B/PM. Fill washers. Needs F brake shoes(loose). Needs R brake shoes (cracked). Did not road test.							
Totals For 16-12370					\$120.47	\$175.00	\$295.47

16-12442	Complete	10/12/2016	186,442 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$32.50	\$32.50
Pulled code P0897 Deteriorated fluid							
Totals For 16-12442					\$0.00	\$32.50	\$32.50

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
16-12507	Reviewed & Complete	10/25/2016	188,479 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$3.94	\$3.94
			Found By Technician	034-001-004	\$5.36	\$0.00	\$5.36
Replace R low beam							
Totals For 16-12507					\$5.36	\$3.94	\$9.30

16-12537	Reviewed & Complete	10/28/2016	189,119 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-001-000	\$0.00	\$0.00	\$0.00
			Found By Technician	043-001-022	\$28.05	\$0.00	\$28.05
Remove, clean and reinstall EGR valve.							
Totals For 16-12537					\$28.05	\$0.00	\$28.05

16-12578	Reviewed & Complete	11/3/2016	190,311 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$16.25	\$16.25
			Found By Technician	034-001-004	\$5.36	\$0.00	\$5.36
Replaced Driver side headlight							
Totals For 16-12578					\$5.36	\$16.25	\$21.61

16-12573	Reviewed & Complete	11/3/2016	190,136 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$17.50	\$17.50
Swap HD per Ruth Z							
Totals For 16-12573					\$0.00	\$17.50	\$17.50

16-12581	Reviewed & Complete	11/4/2016	190,311 Miles	Philip Schaeffer			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-001-000	\$0.00	\$105.00	\$105.00
			Found By Technician	013-001-014	\$123.90	\$0.00	\$123.90
			Found By Technician	013-002-000	\$0.00	\$227.50	\$227.50
			Found By Technician	013-002-012	\$69.96	\$0.00	\$69.96
Replace Front and Rear Brake ShoesReuse old drums due to minimal wear..							
			PM Services	PMS-000-000	\$87.45	\$157.50	\$244.95
A/PM. Replace flashlight batteries.							
Totals For 16-12581					\$281.31	\$490.00	\$771.31
16-12599	Reviewed & Complete	11/8/2016	190,311 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$35.00	\$35.00
PA St Inspection Brakes F-16R Tires F-11/32 Old Mls-171892 R-16R Sticker#SI6-0428350 Expires May 2017							
Totals For 16-12599					\$0.00	\$35.00	\$35.00
16-12619	Reviewed & Complete	11/10/2016	190,705 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-001-000	\$0.00	\$32.50	\$32.50
Replaced EGR Pressure Sensor							
Totals For 16-12619					\$0.00	\$32.50	\$32.50
16-12618	Reviewed & Complete	11/10/2016	190,705 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$19.69	\$19.69
Repair and test 1 trim unit							
Totals For 16-12618					\$0.00	\$19.69	\$19.69
16-12673	Reviewed & Complete	11/21/2016	192,265 Miles		Dylan Dohner		

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-002-000	\$0.00	\$16.25	\$16.25
adjusted temp in rear of bus							
Totals For 16-12673					\$0.00	\$16.25	\$16.25

16-12690	Reviewed & Complete	11/25/2016	192,712 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$35.00	\$35.00
Inspect all drive tires,OK.							
Totals For 16-12690					\$0.00	\$35.00	\$35.00

16-12694	Reviewed & Complete	11/26/2016	192,737 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$32.50	\$32.50
Pulled codes, exhaust gas pressure sensor reading eradic, cleared code							
Totals For 16-12694					\$0.00	\$32.50	\$32.50

16-12735	Reviewed & Complete	12/6/2016	194,104 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Repair and test ! trim unit							
Totals For 16-12735					\$0.00	\$39.38	\$39.38

16-12776	Reviewed & Complete	12/13/2016	194,105 Miles	Philip Schaeffer			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	042-000-000	\$153.34	\$0.00	\$153.34
			Breakdown	042-002-000	\$0.00	\$0.00	\$0.00
			Breakdown	042-002-001	\$4,705.24	\$0.00	\$4,705.24
			Breakdown	042-003-000	\$0.00	\$0.00	\$0.00
			Breakdown	042-003-039	\$212.00	\$0.00	\$212.00
			Breakdown	042-003-107	\$561.02	\$0.00	\$561.02
Replace damaged radiator/cooler assembly and related parts as needed..Troubleshoot cooling fan issues.Locate defective fan control coil and order.							
			Found By Technician	043-001-000	\$0.00	\$0.00	\$0.00
Clean EGR Ports							
			Found By Technician	045-014-000	\$0.00	\$0.00	\$0.00
			Found By Technician	045-014-006	\$82.65	\$0.00	\$82.65
Replace Breather Filter Including Remove Seat for Access.							
Totals For 16-12776					\$5,714.25	\$0.00	\$5,714.25

16-12862	Reviewed & Complete	12/28/2016	194,113 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$0.00	\$0.00
Check Engine Light on							
			Found By Technician	043-006-000	\$0.00	\$0.00	\$0.00
Performed Forced Regen							
Totals For 16-12862					\$0.00	\$0.00	\$0.00

16-12871	Reviewed & Complete	1/2/2017	194,536 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-029-000	\$0.00	\$3.94	\$3.94
		Secure drivers arm rest					
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
		Replace wipes					
Totals For 16-12871					\$8.69	\$7.88	\$16.57

17-12906	Reviewed & Complete	1/6/2017	195,241 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-003-000	\$0.00	\$70.00	\$70.00
			Found By Technician	042-003-127	\$934.40	\$0.00	\$934.40
		Replace defective fan control coil/valve.					
Totals For 17-12906					\$934.40	\$70.00	\$1,004.40

17-12933	Reviewed & Complete	1/11/2017	195,942 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	034-002-000	\$0.00	\$39.38	\$39.38
		Repair L mirror t/s circuit					
			PM Services	PMS-000-000	\$173.70	\$210.00	\$383.70
		A-B-C/PM					
Totals For 17-12933					\$173.70	\$249.38	\$423.08

17-12986	Reviewed & Complete	1/19/2017	197,181 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$59.07	\$59.07
		Test batteries and replace 1 bad battery with known good used battery					
Totals For 17-12986					\$0.00	\$59.07	\$59.07

17-13048	Reviewed & Complete	2/1/2017	199,114 Miles		Kirk Hibshman		
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Repair and test 1 trim unit							
Totals For 17-13048					\$0.00	\$39.38	\$39.38

17-13110	Reviewed & Complete	2/9/2017	200,315 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-000-000	\$8.69	\$0.00	\$8.69
			Found By Technician	036-006-000	\$0.00	\$39.38	\$39.38
Check APC Senor calibration Calibration good, Replace with new sensor and recheck readings - OK Leave new sensor in place							
Totals For 17-13110					\$8.69	\$39.38	\$48.07

17-13119	Reviewed & Complete	2/10/2017	200,481 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Repair 1 trim unit							
Totals For 17-13119					\$0.00	\$39.38	\$39.38

17-13143	Reviewed & Complete	2/14/2017	200,987 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Remove ticket cassette and unjam tickets Install and test dollar bill convetor. Further diagnosis needed							
Totals For 17-13143					\$0.00	\$39.38	\$39.38

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-13173	Reviewed & Complete	2/17/2017	201,509 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$79.75	\$175.00	\$254.75
		A/PM, Fill washers, No HD Available					
Totals For 17-13173					\$79.75	\$175.00	\$254.75
17-13197	Reviewed & Complete	2/20/2017	201,840 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$9.61	\$9.61
			Found By Technician	017-001-019	\$0.00	\$0.00	\$0.00
		Replace RRO tire - sidewall gouged at several places					
Totals For 17-13197					\$0.00	\$9.61	\$9.61
17-13244	Reviewed & Complete	2/27/2017	202,848 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
		Repair, clean and test bill conveyor.					
Totals For 17-13244					\$0.00	\$39.38	\$39.38
17-13320	Reviewed & Complete	3/9/2017	204,381 Miles	Anton Schwarz			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	002-011-000	\$0.00	\$1.92	\$1.92
			Assigned Work	002-011-068	\$7.92	\$0.00	\$7.92
		replace cup holder in bus 600					
Totals For 17-13320					\$7.92	\$1.92	\$9.84

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-13318	Reviewed & Complete	3/9/2017	204,344 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-000-000	\$240.90	\$0.00	\$240.90
			DVIR	055-023-000	\$0.00	\$59.07	\$59.07
Secure ramp hindge							
Totals For 17-13318					\$240.90	\$59.07	\$299.97

17-13334	Reviewed & Complete	3/13/2017	204,880 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	017-001-000	\$0.00	\$39.38	\$39.38
			DVIR	017-001-011	\$193.33	\$0.00	\$193.33
R&R RR tires and install new recap on inside position. Move inside tire to outside position.							
Totals For 17-13334					\$193.33	\$39.38	\$232.71

17-13427	Reviewed & Complete	3/27/2017	206,685 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-010-000	\$288.91	\$52.50	\$341.41
Replace broken ping tank bracket.							
Totals For 17-13427					\$288.91	\$52.50	\$341.41

17-13447	Reviewed & Complete	3/29/2017	207,016 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$35.00	\$35.00
PA St Inspection R-14R Brakes F-14R Tires RR 9/32 Old Mls-190311 Sticker# SI7-0250963 Expires-November 2017							
Totals For 17-13447					\$0.00	\$35.00	\$35.00

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-13444	Reviewed & Complete	3/29/2017	207,016 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$122.78	\$227.50	\$350.28
A-B/PM,Top off coolant,							
Totals For 17-13444					\$122.78	\$227.50	\$350.28

17-13488	Reviewed & Complete	4/4/2017	207,862 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$70.00	\$70.00
			Found By Technician	017-001-011	\$579.99	\$0.00	\$579.99
			Found By Technician	017-001-024	\$75.00	\$0.00	\$75.00
Replace 3 Drive Tires with New Recaps.							
Totals For 17-13488					\$654.99	\$70.00	\$724.99

17-13519	Reviewed & Complete	4/7/2017	208,233 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$124.69	\$124.69
Replace fairbox head assembly with used. Reprogram fare box and print transfer to test							
Totals For 17-13519					\$0.00	\$124.69	\$124.69

17-13559	Reviewed & Complete	4/13/2017	209,048 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Repair and test 1 trim unit							
Totals For 17-13559					\$0.00	\$39.38	\$39.38



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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-13569	Reviewed & Complete	4/14/2017	209,212 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-001-000	\$0.00	\$23.26	\$23.26
Check a/c and turn downsetting and test a/c output							
Totals For 17-13569					\$0.00	\$23.26	\$23.26
17-13593	Reviewed & Complete	4/18/2017	209,767 Miles	Steve Gernert			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	051-000-000	\$0.00	\$13.00	\$13.00
jamed coins / dollars .							
Totals For 17-13593					\$0.00	\$13.00	\$13.00
17-13743	Reviewed & Complete	5/8/2017	212,502 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 17-13743					\$8.69	\$16.25	\$24.94
17-13758	Reviewed & Complete	5/10/2017	212,849 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	052-013-000	\$0.00	\$16.25	\$16.25
rewired press to signal switch under first bench seat							
			PM Services	PMS-000-000	\$81.05	\$140.00	\$221.05
A/PM, Fill Washers and Coolent.							
Totals For 17-13758					\$81.05	\$156.25	\$237.30
17-13808	Reviewed & Complete	5/16/2017	213,711 Miles	Dylan Dohner			

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-000-000	\$11.17	\$0.00	\$11.17
			Found By Technician	003-001-000	\$0.00	\$113.75	\$113.75
		Removed and Cleaned EGR valve Performed Forced Regen Cleared Exhaust gas pressure code					
Totals For 17-13808					\$11.17	\$113.75	\$124.92

17-13862	Reviewed & Complete	5/25/2017	215,069 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$32.50	\$32.50
		Pulled Codes 2771- 47 Counts - Aftertreatment 1 outlet NOx sensor - abnormal update rate 3597 - 9 Counts - Aftertreatment Diesel Exhaust Fluid Controler - Abnormal update rate					
Totals For 17-13862					\$0.00	\$32.50	\$32.50

17-13914	Reviewed & Complete	6/3/2017	215,520 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$32.50	\$32.50
		Pulled Codes 3575 - 3712 - 3714 - 1669 - 2771 - 3597					
Totals For 17-13914					\$0.00	\$32.50	\$32.50

17-13922	Reviewed & Complete	6/5/2017		Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$227.50	\$227.50
		Check Engine Light and Derate. Troubleshoot.Codes-3575-3712-3714-1669-2771-3597.Locate suspect DEF level sensor and order. Clear codes and road test.					
			Found By Technician	044-002-000	\$0.00	\$105.00	\$105.00
		Trouble shoot and repair wiring connection for water in fuel warning.					
Totals For 17-13922					\$0.00	\$332.50	\$332.50

17-13935	Reviewed & Complete	6/7/2017	215,700 Miles	Philip Schaeffer			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$17.50	\$17.50
		Recheck Engine Codes/ None					
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
		Replace Trim unit					
Totals For 17-13935					\$0.00	\$35.00	\$35.00

17-14001	Reviewed & Complete	6/16/2017	217,105 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$32.50	\$32.50
		Pulled Code 2554 cleared code					
Totals For 17-14001					\$0.00	\$32.50	\$32.50

17-14000	Reviewed & Complete	6/16/2017	217,105 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	045-021-000	\$0.00	\$35.00	\$35.00
		Check engine light/alarm. Check codes 2554-PID131-SPN1209					
Totals For 17-14000					\$0.00	\$35.00	\$35.00

17-14008	Reviewed & Complete	6/19/2017	217,105 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-000-000	\$106.58	\$0.00	\$106.58
			Found By Technician	045-021-000	\$0.00	\$78.76	\$78.76
		Diagnostic code 2554 Replace exh pres sensor Remove exh pres sensor tube and clean same					
Totals For 17-14008					\$106.58	\$78.76	\$185.34

17-14040	Reviewed & Complete	6/23/2017	217,808 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$39.38	\$39.38
			DVIR	002-035-015	\$56.80	\$0.00	\$56.80
Check condition of wiper blades and replace same Tighten aux fan mnt bolt							
Totals For 17-14040					\$56.80	\$39.38	\$96.18
17-14052	Reviewed & Complete	6/27/2017	218,314 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-003-000	\$0.00	\$39.38	\$39.38
Check exh diffuser Reposition diffuser and tighten clamp							
Totals For 17-14052					\$0.00	\$39.38	\$39.38
17-14086	Reviewed & Complete	7/3/2017	219,011 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Driver Abuse	017-001-000	\$0.00	\$19.69	\$19.69
			Driver Abuse	017-001-011	\$193.25	\$0.00	\$193.25
Replace RRO tire - damaged sidewall							
Totals For 17-14086					\$193.25	\$19.69	\$212.94
17-14084	Reviewed & Complete	7/3/2017	219,011 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$116.29	\$196.90	\$313.19
Perform A,B & C PM's							
Totals For 17-14084					\$116.29	\$196.90	\$313.19

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-14127	Reviewed & Complete	7/11/2017	220,052 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-999-000	\$0.00	\$7.88	\$7.88
			Found By Technician	053-999-046	\$4.17	\$0.00	\$4.17
Add washer fluid as needed							
Totals For 17-14127					\$4.17	\$7.88	\$12.05

17-14163	Reviewed & Complete	7/15/2017	220,743 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-022	\$3.96	\$0.00	\$3.96
			Found By Technician	034-004-000	\$0.00	\$32.50	\$32.50
			Found By Technician	034-004-019	\$0.99	\$0.00	\$0.99
Replaced dash and isle lights							
Totals For 17-14163					\$4.95	\$32.50	\$37.45

17-14198	Reviewed & Complete	7/21/2017	221,609 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replace Wipes							
Totals For 17-14198					\$8.69	\$17.50	\$26.19

17-14304	Reviewed & Complete	8/9/2017	224,379 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$35.00	\$35.00
			Found By Technician	034-001-004	\$5.58	\$0.00	\$5.58
Replace left low beam							
Totals For 17-14304					\$5.58	\$35.00	\$40.58

17-14317	Reviewed & Complete	8/14/2017	225,071 Miles	Philip Schaeffer			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-001-000	\$0.00	\$332.50	\$332.50
			Found By Technician	013-001-030	\$105.25	\$0.00	\$105.25
			Found By Technician	013-002-028	\$105.25	\$0.00	\$105.25
			Found By Technician	013-005-001	\$134.66	\$0.00	\$134.66
			Found By Technician	013-010-000	\$0.00	\$122.50	\$122.50
			Found By Technician	013-010-002	\$1.62	\$0.00	\$1.62
			Found By Technician	013-010-013	\$54.88	\$0.00	\$54.88
Replace steer axle autoslacks.Replace brake foot valve and pedal assembly including grind seized pedal apart to remove.Road Test.							
			Found By Technician	042-000-000	\$52.10	\$0.00	\$52.10
			Found By Technician	042-002-000	\$0.00	\$111.57	\$111.57
Broke down on road test at Cornwall Rd and Norman Drive. Maintenance brought coolent and parts to repair. Replace broken hose clamp and refill coolent. Return to shop and recheck. ok							
			PM Services	PMS-000-000	\$90.76	\$175.00	\$265.76
A/PM,fill washers,							
Totals For 17-14317					\$544.52	\$741.57	\$1,286.09
17-14386	Reviewed & Complete		8/24/2017	226,291 Miles		Anton Schwarz	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	053-000-000	\$10.78	\$3.84	\$14.62
replace cup holder in bus 600							
Totals For 17-14386					\$10.78	\$3.84	\$14.62

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-14488	Reviewed & Complete	9/12/2017	228,737 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$19.69	\$19.69
			Found By Technician	034-004-083	\$5.95	\$0.00	\$5.95
Replace interior lamp assy							
Totals For 17-14488					\$5.95	\$19.69	\$25.64

17-14519	Reviewed & Complete	9/16/2017	229,345 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$48.75	\$48.75
Check Engine light on, Pulled 27 codes							
Totals For 17-14519					\$0.00	\$48.75	\$48.75

17-14521	Reviewed & Complete	9/18/2017	229,345 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$227.50	\$227.50
Multiple check engine codes and derate. Test batteries ok. Check DEF level. Clear codes and regen. Set code 2273 after regen which will not clear. Replace exhaust pressure sensor and clean tubes. still no reset. Troubleshoot further and clean connector at EGR pressure sensor ok.							
Totals For 17-14521					\$0.00	\$227.50	\$227.50

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-14530	Reviewed & Complete	9/19/2017	229,443 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$280.00	\$280.00
		Check engine codes and clear. Replace EGR pressure sensor,NOX sensor (seized in pipe)and fuel filters.Road test ok. Codes-2274-1117-2273-0559-2372 -2771-3597-3736					
			Found By Technician	044-002-000	\$0.00	\$35.00	\$35.00
			Found By Technician	044-002-003	\$9.74	\$0.00	\$9.74
			Found By Technician	044-002-005	\$23.31	\$0.00	\$23.31
		Replace suspect fuel filters					
Totals For 17-14530					\$33.05	\$315.00	\$348.05

17-14557	Reviewed & Complete	9/22/2017	229,549 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$175.00	\$175.00
		Check engine codes clear and regen.recheck code extendeds road test and recheck codes again.. Codes-3582-3543-3714-2771					
Totals For 17-14557					\$0.00	\$175.00	\$175.00

17-14589	Reviewed & Complete	9/27/2017	230,194 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$32.50	\$32.50
		Pulled Codes 3582 - Active - 1 Count - Aftertreatment SCR Catalyst Conversion Efficiency - Data Valid but Below Normal 3597 - Not Active - 1 Count - Aftertreatment DEF Controller Abnormal Update Rate					
Totals For 17-14589					\$0.00	\$32.50	\$32.50

17-14592	Reviewed & Complete	9/28/2017	230,194 Miles	Philip Schaeffer			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-002-000	\$0.00	\$52.50	\$52.50
Pressure test cooling system and tighten leaking clamps as needed..Check EGR cooler ok.							
			Found By Technician	043-006-000	\$0.00	\$70.00	\$70.00
Check and clear codes 3582 active and 3597 not active, Regen and recheck.							
Totals For 17-14592					\$0.00	\$122.50	\$122.50

17-14605	Reviewed & Complete	10/2/2017	230,718 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$52.50	\$52.50
			Found By Technician	017-001-011	\$190.00	\$0.00	\$190.00
			Found By Technician	017-001-024	\$70.00	\$0.00	\$70.00
Replace damaged RRO tire with new recap.							
Totals For 17-14605					\$260.00	\$52.50	\$312.50

17-14629	Reviewed & Complete	10/5/2017	231,245 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$19.69	\$19.69
			Found By Technician	002-035-015	\$28.40	\$0.00	\$28.40
Replace R wiper blade							
Totals For 17-14629					\$28.40	\$19.69	\$48.09

17-14639	Reviewed & Complete	10/5/2017	231,295 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$32.50	\$32.50
			Found By Technician	034-001-004	\$11.16	\$0.00	\$11.16
Replaced Both Low Beam headlights							
Totals For 17-14639					\$11.16	\$32.50	\$43.66

17-14636	Reviewed & Complete	10/5/2017	231,295 Miles		Steve Gernert		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	051-000-000	\$284.03	\$130.00	\$414.03
		Tap and rethread Remount mirror. terminel and bring back 600.					Take buss to
Totals For 17-14636					\$284.03	\$130.00	\$414.03

17-14647	Reviewed & Complete	10/6/2017	231,296 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$52.50	\$52.50
			Found By Technician	017-001-002	\$272.73	\$0.00	\$272.73
			Found By Technician	017-001-019	\$276.18	\$0.00	\$276.18
		Replace worn steer axle tires					
Totals For 17-14647					\$548.91	\$52.50	\$601.41

17-14651	Reviewed & Complete	10/6/2017	231,383 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$16.25	\$16.25
			Found By Technician	034-001-004	\$5.58	\$0.00	\$5.58
		Replaced Passenger Side headlight, hit a tree branch laying in the road any broke the bulb					
Totals For 17-14651					\$5.58	\$16.25	\$21.83

17-14642	Reviewed & Complete	10/6/2017	231,296 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$70.00	\$70.00
		Clear usual engine codes, regen and road test.					
			PM Services	PMS-000-000	\$335.23	\$280.00	\$615.23
		A-B-D/PM, fill washers,					
Totals For 17-14642					\$335.23	\$350.00	\$685.23

17-14645	Reviewed & Complete	10/6/2017	231,296 Miles		Kirk Hibshman		
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$19.69	\$19.69
Repair 1 trim unit							
Totals For 17-14645					\$0.00	\$19.69	\$19.69

17-14654	Reviewed & Complete	10/9/2017	231,517 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$52.50	\$52.50
PA St Inspection Brakes F-10R Old Mls-207616 May 2018 R-12R Tires LR-20/32 Sticker #-SI7-0250980 Expires-							
Totals For 17-14654					\$0.00	\$52.50	\$52.50

17-14679	Reviewed & Complete	10/11/2017	231,926 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$32.50	\$32.50
Swapped buses with 403 at terminal due to check engine light on Pulled codes 2771, 3597, and 3714							
Totals For 17-14679					\$0.00	\$32.50	\$32.50

17-14716	Reviewed & Complete	10/18/2017	232,079 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 17-14716					\$8.69	\$16.25	\$24.94

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-14975	Reviewed & Complete	12/6/2017	235,101 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$59.07	\$59.07
		Check diagnostic codes; 1 Active code 3582 1cnt Clear code and perform forced regen					
Totals For 17-14975					\$0.00	\$59.07	\$59.07
17-15006	Reviewed & Complete	12/11/2017	235,663 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	052-003-000	\$0.00	\$70.00	\$70.00
		2 way radio searches for tower.Check voltages and connections. Replace radio and test.ok.					
Totals For 17-15006					\$0.00	\$70.00	\$70.00
17-15052	Reviewed & Complete	12/18/2017	236,312 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	053-004-000	\$0.00	\$17.50	\$17.50
			DVIR	053-004-027	\$8.69	\$0.00	\$8.69
		Replace wipes					
Totals For 17-15052					\$8.69	\$17.50	\$26.19
17-15086	Reviewed & Complete	12/22/2017	236,874 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-999-000	\$0.00	\$19.69	\$19.69
			Found By Technician	053-999-046	\$4.17	\$0.00	\$4.17
		Fill w/washer fluid					
			Found By Technician	071-000-000	\$0.00	\$19.69	\$19.69
		Replace missing tape for 43" mark					
Totals For 17-15086					\$4.17	\$39.38	\$43.55
17-15091	Reviewed & Complete	12/26/2017	237,108 Miles	Scott Doughman			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-023-000	\$0.00	\$35.00	\$35.00
Replace all rivets on lift ramp., worn or missing.							
			PM Services	PMS-000-000	\$95.26	\$157.50	\$252.76
A/PM Service.							
<b>Totals For 17-15091</b>					<b>\$95.26</b>	<b>\$192.50</b>	<b>\$287.76</b>

17-15102	Reviewed & Complete	12/28/2017	237,461 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$7.88	\$7.88
			DVIR	034-001-004	\$5.58	\$0.00	\$5.58
Replace R lowbeam headlight							
<b>Totals For 17-15102</b>					<b>\$5.58</b>	<b>\$7.88</b>	<b>\$13.46</b>

17-15111	Reviewed & Complete	12/29/2017	237,725 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-002-000	\$0.00	\$39.38	\$39.38
Run engine to operating temp and check heater function Adj heater high temp setting - ok							
<b>Totals For 17-15111</b>					<b>\$0.00</b>	<b>\$39.38</b>	<b>\$39.38</b>

18-15122	Reviewed & Complete	1/3/2018	237,726 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-010-000	\$0.00	\$262.50	\$262.50
			Found By Technician	013-010-129	\$248.70	\$0.00	\$248.70
Remove, rebuild and reinstall air dryer assembly including remove seized filter.							
<b>Totals For 18-15122</b>					<b>\$248.70</b>	<b>\$262.50</b>	<b>\$511.20</b>

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
18-15160	Reviewed & Complete	1/9/2018	238,449 Miles	Anton Schwarz			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	MSC-000-000	\$0.00	\$3.84	\$3.84
coin counter jammed, take out and clean,							
Totals For 18-15160					\$0.00	\$3.84	\$3.84

18-15229	Reviewed & Complete	1/18/2018	239,887 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-999-000	\$0.00	\$19.69	\$19.69
			Found By Technician	053-999-165	\$9.99	\$0.00	\$9.99
Fill DEF tank (bulk pump not working)							
Totals For 18-15229					\$9.99	\$19.69	\$29.68

18-15253	Reviewed & Complete	1/24/2018	240,541 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$0.00	\$19.69	\$19.69
			Found By Technician	043-006-000	\$0.00	\$39.38	\$39.38
Perform forced regen							
Totals For 18-15253					\$0.00	\$59.07	\$59.07

18-15281	Reviewed & Complete	1/30/2018	241,178 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$32.50	\$32.50
			Found By Technician	034-001-004	\$5.58	\$0.00	\$5.58
Replaced Passenger Side Headlight							
Totals For 18-15281					\$5.58	\$32.50	\$38.08

18-15277	Reviewed & Complete	1/30/2018	241,082 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$39.38	\$39.38
Check bill transport and coin counter - ok							
			Found By Technician	053-999-000	\$0.00	\$7.88	\$7.88
			Found By Technician	053-999-046	\$4.17	\$0.00	\$4.17
Refill w/washer fluid							
Totals For 18-15277					\$4.17	\$47.26	\$51.43

18-15352	Reviewed & Complete	2/13/2018	241,327 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-010-000	\$0.00	\$118.14	\$118.14
			DVIR	002-010-021	\$57.18	\$0.00	\$57.18
Repair circuit for L mirror mntd t/s Replace missing R mirror mntd t/s and repair circuit							
Totals For 18-15352					\$57.18	\$118.14	\$175.32

18-15417	Reviewed & Complete	2/23/2018	241,327 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-000-000	\$1.68	\$0.00	\$1.68
			Found By Technician	044-001-000	\$0.00	\$280.00	\$280.00
Replace erratic DEF tank level sensor.Extend coolant hose as needed.Clear codes. NOTE: Could not bill out sensor # 82-71776-001							
Totals For 18-15417					\$1.68	\$280.00	\$281.68

18-15444	Reviewed & Complete	2/28/2018	241,486 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-011-012	\$0.00	\$0.00	\$0.00
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 18-15444					\$0.00	\$3.94	\$3.94

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
18-15480	Reviewed & Complete	3/6/2018	241,871 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$19.69	\$19.69
Road call to term. and chg coin counter							
Totals For 18-15480					\$0.00	\$19.69	\$19.69
18-15518	Reviewed & Complete	3/12/2018	242,593 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-000-000	\$0.00	\$0.00	\$0.00
			Found By Technician	045-021-000	\$0.00	\$39.38	\$39.38
Check diagnostic codes; 3748 Active 1cnt NOx sensor 1885 Inactive 1cnt NOx sensor Clear codes and road test - OK Reman sensor ordered							
Totals For 18-15518					\$0.00	\$39.38	\$39.38
18-15533	Reviewed & Complete	3/14/2018	242,713 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-013	\$1.19	\$0.00	\$1.19
			Found By Technician	034-004-000	\$0.00	\$35.00	\$35.00
Repair Interior step light.							
			Found By Technician	043-001-000	\$0.00	\$210.00	\$210.00
			Found By Technician	043-006-058	\$342.50	\$0.00	\$342.50
Replace NOX Sensor, Clear Codes.							
			PM Services	PMS-000-000	\$96.65	\$175.00	\$271.65
A/PM, Fill Washers,							
Totals For 18-15533					\$440.34	\$420.00	\$860.34
18-15543	Reviewed & Complete	3/15/2018	242,713 Miles	Philip Schaeffer			



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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$52.50	\$52.50
		PA St Inspection R-12R Expires-November 2018		Brakes F-12R	Tires R-20/32 Sticker#		Old MIs-231517
Totals For 18-15543					\$0.00	\$52.50	\$52.50
18-15626	Reviewed & Complete	3/29/2018	244,718 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	052-003-000	\$0.00	\$19.69	\$19.69
		Check radios functions AM/FM function button set to AUX setting					
Totals For 18-15626					\$0.00	\$19.69	\$19.69
18-15635	Reviewed & Complete	3/30/2018	245,038 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	MRC-000-000	\$0.00	\$17.50	\$17.50
		Raod call to terminal swap out bus. Eng light on and exhaust temp light.					
Totals For 18-15635					\$0.00	\$17.50	\$17.50
18-15637	Reviewed & Complete	3/31/2018	245,039 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$48.75	\$48.75
		Checked and cleared codes and performed Regen					
Totals For 18-15637					\$0.00	\$48.75	\$48.75
18-15648	Reviewed & Complete	4/3/2018	245,047 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$98.45	\$98.45
			Found By Technician	043-006-058	\$395.87	\$0.00	\$395.87
		Replace exh outlet NOx sensor					
Totals For 18-15648					\$395.87	\$98.45	\$494.32

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
18-15664	Reviewed & Complete	4/4/2018	245,136 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
		Pulled code 3582 - Aftertreatment SCR Catalyst conversion efficiency - data valid but below normal. Cleared Code					
Totals For 18-15664					\$0.00	\$16.25	\$16.25
18-15668	Reviewed & Complete	4/5/2018	245,136 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$78.76	\$78.76
		Perform forced regen					
Totals For 18-15668					\$0.00	\$78.76	\$78.76
18-15687	Reviewed & Complete	4/9/2018	245,453 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$90.00	\$0.00	\$90.00
			Found By Technician	043-007-000	\$0.00	\$78.76	\$78.76
		Check diagnostic codes; 3582 Active 1cnt Aftertreatment SCR Cat Conversion Effic. - Valid But Below Norm Clear codes Chg DEF filter					
Totals For 18-15687					\$90.00	\$78.76	\$168.76
18-15722	Reviewed & Complete	4/12/2018	245,819 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
		Pulled Code 3582 - aftertreatment SCR catalyst conversion efficiency- Data below normal. Cleared code					
Totals For 18-15722					\$0.00	\$16.25	\$16.25
18-15748	Reviewed & Complete	4/17/2018	245,952 Miles	Kirk Hibshman			

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-007-000	\$0.00	\$0.00	\$0.00
Drain DEF tank and flush with water							
Totals For 18-15748					\$0.00	\$0.00	\$0.00
18-15826	Reviewed & Complete	4/28/2018	246,717 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$39.38	\$39.38
Perform forced regen							
			Found By Technician	051-009-000	\$0.00	\$7.88	\$7.88
Restock trim unit ticket cassette							
Totals For 18-15826					\$0.00	\$47.26	\$47.26
18-15839	Reviewed & Complete	5/1/2018	247,121 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	001-001-000	\$0.00	\$33.75	\$33.75
Adjust A/C temp as per driver, ( No write up submitted ).							
			Assigned Work	052-003-000	\$0.00	\$33.75	\$33.75
Repair 2way radio as per driver ( no write up submitted ). Found antenna coil missing from roof mount. Install antenna from cabinet.							
Totals For 18-15839					\$0.00	\$67.50	\$67.50
18-15847	Reviewed & Complete	5/2/2018	247,262 Miles		Philip Schaeffer		

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$5.28	\$0.00	\$5.28
			Found By Technician	043-001-081	\$5.70	\$0.00	\$5.70
			Found By Technician	043-006-000	\$6.91	\$1,050.00	\$1,056.91
			Found By Technician	043-006-019	\$13.75	\$0.00	\$13.75
			Found By Technician	043-006-026	\$190.01	\$0.00	\$190.01
			Found By Technician	043-006-030	\$24.15	\$0.00	\$24.15
			Found By Technician	043-007-000	\$0.00	\$70.00	\$70.00
Replace doser valve inc remove seat and heat shields for access..Heat shield bolts seized. Replace all hardware and bolts.Completely remove exhaust section and clean.Repair DEF hoses. Parts research.Regen and recheck codes.							
			DVIR	045-021-000	\$0.00	\$35.00	\$35.00
Retreive bus at terminal. Check engine light/alarm.							
<b>Totals For 18-15847</b>					<b>\$245.80</b>	<b>\$1,155.00</b>	<b>\$1,400.80</b>

18-15859	Reviewed & Complete	5/3/2018	247,262 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$9.69	\$0.00	\$9.69
			Found By Technician	042-004-000	\$0.00	\$48.75	\$48.75
			Found By Technician	042-004-001	\$137.36	\$0.00	\$137.36
Replaced Water pump and o-ring							
<b>Totals For 18-15859</b>					<b>\$147.05</b>	<b>\$48.75</b>	<b>\$195.80</b>

18-15902	Reviewed & Complete	5/9/2018	247,394 Miles	Dylan Dohner			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	003-001-000	\$0.00	\$32.50	\$32.50
		Swapped out buses, pulled code 3582 aftertreatment scr catalyst conversion efficiency					
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
		Replaced Hand Wipes					
Totals For 18-15902					\$8.69	\$48.75	\$57.44

18-16011	Reviewed & Complete	5/29/2018	247,489 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-000	\$0.00	\$35.00	\$35.00
		Checkfor brake lights staying on. Jump start and check lights ok.					
Totals For 18-16011					\$0.00	\$35.00	\$35.00

18-16110	Reviewed & Complete	6/14/2018	247,630 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-010-000	\$0.00	\$32.50	\$32.50
		Ajusted connectors for the driver side mirror					
			DVIR	MSC-000-000	\$0.00	\$35.00	\$35.00
		Bike rack deploy light not working, switch on the bike rack is bad. No parts to replace					
Totals For 18-16110					\$0.00	\$67.50	\$67.50

18-16116	Reviewed & Complete	6/15/2018	247,790 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
			Found By Technician	003-001-095	\$70.40	\$0.00	\$70.40
		Replaced bike rack switch					
Totals For 18-16116					\$70.40	\$16.25	\$86.65

18-16117	Reviewed & Complete	6/15/2018	247,790 Miles		Dylan Dohner		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$32.50	\$32.50
Swapped farebox lid due to the card reader not working							
Totals For 18-16117					\$0.00	\$32.50	\$32.50

18-16134	Reviewed & Complete	6/19/2018	248,111 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$32.50	\$32.50
			DVIR	034-001-004	\$5.58	\$0.00	\$5.58
Replaced Passenger Side Headlight							
Totals For 18-16134					\$5.58	\$32.50	\$38.08

18-16146	Reviewed & Complete	6/21/2018	248,206 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$39.38	\$39.38
"Check Eng" light on - 3 codes 3582 Active 1cnt 3543 Active 1cnt 1117 Inactive 1cnt Clear codes							
Totals For 18-16146					\$0.00	\$39.38	\$39.38

18-16158	Reviewed & Complete	6/25/2018	248,206 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$138.38	\$177.21	\$315.59
Perform A and B PM's							
Totals For 18-16158					\$138.38	\$177.21	\$315.59

18-16407	Reviewed & Complete	8/7/2018	248,444 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-000-000	\$2.78	\$0.00	\$2.78
			DVIR	051-009-000	\$0.00	\$33.75	\$33.75
Filled Washer Fluid Cleaned Farebox card slider							
Totals For 18-16407					\$2.78	\$33.75	\$36.53

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
18-16613	Reviewed & Complete	9/6/2018	249,021 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	027-001-000	\$0.00	\$32.50	\$32.50
Could not duplicate hard shifting issue. Test Drove and check for codes in the system. Found no codes							
Totals For 18-16613					\$0.00	\$32.50	\$32.50
18-16628	Reviewed & Complete	9/10/2018	249,155 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	027-037-000	\$0.00	\$39.38	\$39.38
Perform road test Perform cyl ballance test half of the cyl when cancelled seemed to have no effect on idle speed Check condition of tires - ok							
Totals For 18-16628					\$0.00	\$39.38	\$39.38
18-16705	Reviewed & Complete	9/18/2018	249,265 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
Swapped out trim unit							
Totals For 18-16705					\$0.00	\$16.25	\$16.25
18-16717	Reviewed & Complete	9/19/2018	249,382 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
Pulled codes for the Def Controller, Def Heater, Aftertreatment catalyst, and Derate Detected. Cleared Codes							
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
Performed Forced Regen							
Totals For 18-16717					\$0.00	\$48.75	\$48.75

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
18-16727	Reviewed & Complete	9/20/2018	249,505 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
Swap out fare box at terminal.							
Totals For 18-16727					\$0.00	\$17.50	\$17.50
18-16733	Reviewed & Complete	9/20/2018	249,517 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
Replaced Key Pad and Tested							
Totals For 18-16733					\$0.00	\$16.25	\$16.25
18-16738	Reviewed & Complete	9/21/2018	249,634 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
Swap out fair bow @ terminal.							
Totals For 18-16738					\$0.00	\$17.50	\$17.50
18-16736	Reviewed & Complete	9/21/2018	249,537 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replace Wipes							
Totals For 18-16736					\$8.69	\$17.50	\$26.19
18-16778	Reviewed & Complete	9/26/2018	249,850 Miles	Dylan Dohner			



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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
		Pulled codes: 3582 - Aftertreatment SCR catalyst conversion efficiency - data valid but below normal. 3543 - NOx Limits exceeded due to insufficient reagent quality. Cleared codes and performed forced Regen.					
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
		Performed Forced Regen					
Totals For 18-16778					\$0.00	\$48.75	\$48.75

18-17003	Reviewed & Complete	10/23/2018	250,348 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-000-000	\$0.00	\$35.00	\$35.00
		Swap Trim Unit at Terminal					
Totals For 18-17003					\$0.00	\$35.00	\$35.00

18-17004	Reviewed & Complete	10/23/2018	250,372 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
		Swap out fare box at terminal.					
Totals For 18-17004					\$0.00	\$17.50	\$17.50

18-17151	Reviewed & Complete	11/8/2018	250,706 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	027-001-000	\$0.00	\$16.25	\$16.25
		Driver states that there is hard shifting and also shuttering while driving. Confirmed issue during test drive. Additional Troubleshooting required to determine possible misfire					
Totals For 18-17151					\$0.00	\$16.25	\$16.25

18-17159	Reviewed & Complete	11/9/2018	250,709 Miles		Philip Schaeffer		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$52.50	\$52.50
			Found By Technician	032-001-001	\$398.00	\$0.00	\$398.00
Test and Replace Batteries							
			Found By Technician	045-021-000	\$0.00	\$35.00	\$35.00
Troubleshoot Engine Missfire. #4 Cylinder Failed Cut Out Test							
			Found By Technician	054-001-000	\$0.00	\$35.00	\$35.00
Repair Horn							
			Found By Technician	LIC-000-000	\$0.00	\$35.00	\$35.00
PA St Inspection R-12R Expires May 2019 Brakes F-12R Tires-10/32 Old Mls-242713 Sticker3 SI9-0000842							
Totals For 18-17159					\$398.00	\$157.50	\$555.50

18-17320	Reviewed & Complete	11/28/2018	250,730 Miles	Reedy's Diesel			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-020-000	\$0.00	\$8,168.80	\$8,168.80
R/R six injectors							
Totals For 18-17320					\$0.00	\$8,168.80	\$8,168.80

18-17323	Reviewed & Complete	11/30/2018	250,863 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-000-000	\$2.78	\$0.00	\$2.78
			DVIR	002-035-000	\$0.00	\$17.50	\$17.50
Needed washer solvent.							
Totals For 18-17323					\$2.78	\$17.50	\$20.28

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
18-17404	Reviewed & Complete	12/10/2018	251,644 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	054-001-000	\$0.00	\$16.25	\$16.25
Tightened Ground Screw							
Totals For 18-17404					\$0.00	\$16.25	\$16.25
18-17414	Reviewed & Complete	12/11/2018	251,773 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	034-004-064	\$3.50	\$0.00	\$3.50
Replace right rear interior bulb , back corner.							
Totals For 18-17414					\$3.50	\$17.50	\$21.00
18-17423	Reviewed & Complete	12/12/2018	251,773 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 18-17423					\$8.69	\$3.94	\$12.63
18-17437	Reviewed & Complete	12/13/2018	251,950 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-007-000	\$0.00	\$87.50	\$87.50
Retreive Bus at Terminal. Check Engine Light/Alarm. Check and Clear Regen Codes. Regen and Recheck Codes OK..							
Totals For 18-17437					\$0.00	\$87.50	\$87.50

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
18-17486	Reviewed & Complete	12/18/2018	251,976 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-007-000	\$0.00	\$32.50	\$32.50
			Found By Technician	042-007-002	\$7.34	\$0.00	\$7.34
Replaced Leaking Coolant Filter							
Totals For 18-17486					\$7.34	\$32.50	\$39.84

18-17494	Reviewed & Complete	12/19/2018	252,005 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-000-000	\$101.08	\$0.00	\$101.08
			Found By Technician	001-002-000	\$0.00	\$137.83	\$137.83
			Found By Technician	001-002-022	\$17.68	\$0.00	\$17.68
Service call to Leb Valley Mall add coolant and drive back to shop Replace coolant hose from curculating pump to eng							
Totals For 18-17494					\$118.76	\$137.83	\$256.59

18-17571	Reviewed & Complete	12/31/2018	253,195 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	053-999-000	\$0.00	\$16.25	\$16.25
			DVIR	053-999-046	\$1.39	\$0.00	\$1.39
Added Washer Fluid							
Totals For 18-17571					\$1.39	\$16.25	\$17.64

19-17619	Reviewed & Complete	1/7/2019	253,626 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-012-000	\$0.00	\$16.25	\$16.25
Left side w/c restraint not working with handle. Does work with the red button on top of the restraint. Parts on order							
Totals For 19-17619					\$0.00	\$16.25	\$16.25

19-17626	Reviewed & Complete	1/8/2019	253,656 Miles	Philip Schaeffer			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-000-000	\$5.56	\$0.00	\$5.56
			Found By Technician	002-035-000	\$0.00	\$192.50	\$192.50
			Found By Technician	002-035-025	\$49.47	\$0.00	\$49.47
			Found By Technician	002-035-030	\$8.60	\$0.00	\$8.60
Repair Windshield Washers. Replace Pump..							
			Found By Technician	031-002-000	\$0.00	\$157.50	\$157.50
			Found By Technician	031-002-001	\$158.35	\$0.00	\$158.35
Retreive Bus at Terminal for Overcharge. Replace Voltage Regulator. Repair Regulator Mount. Fill Washers							
			Found By Technician	045-021-000	\$0.00	\$70.00	\$70.00
Check Engine Light/Alarm. Clear Inactive Codes #0478 and #1713. Probably Caused By Previous Voltage Regulator Failure,							
Totals For 19-17626					\$221.98	\$420.00	\$641.98

19-17628	Reviewed & Complete	1/8/2019	253,626 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-023-000	\$0.00	\$7.88	\$7.88
			Found By Technician	002-023-006	\$24.88	\$0.00	\$24.88
Replace handle for drivers window							
Totals For 19-17628					\$24.88	\$7.88	\$32.76

19-17640	Reviewed & Complete	1/9/2019	253,712 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$104.82	\$157.50	\$262.32
A/PM,							
Totals For 19-17640					\$104.82	\$157.50	\$262.32

19-17698	Reviewed & Complete	1/16/2019	254,021 Miles	Scott Doughman			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	053-011-000	\$0.00	\$17.50	\$17.50
Install used body fluid kit.							
Totals For 19-17698					\$0.00	\$17.50	\$17.50

19-17706	Reviewed & Complete	1/17/2019	254,181 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$16.25	\$16.25
top washer was blocked used shop air to clean out. Adjusted and tested							
Totals For 19-17706					\$0.00	\$16.25	\$16.25

19-17734	Reviewed & Complete	1/19/2019	254,228 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$17.50	\$17.50
Replace Dsfective Bill Counter							
Totals For 19-17734					\$0.00	\$17.50	\$17.50

19-17770	Reviewed & Complete	1/23/2019	254,640 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-009-000	\$0.00	\$32.50	\$32.50
			Found By Technician	045-009-018	\$40.20	\$0.00	\$40.20
Check Engine light pulled code 1942 - Crankcase pressure - data erratic							
Replaced Crankcase pressure sensor and cleared code							
Totals For 19-17770					\$40.20	\$32.50	\$72.70

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-17851	Reviewed & Complete	2/1/2019	255,286 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-002-000	\$0.00	\$16.25	\$16.25
Adjusted the rear heat level to 82							
			DVIR	002-024-000	\$0.00	\$16.25	\$16.25
Unjammed Driver Window							
Totals For 19-17851					\$0.00	\$32.50	\$32.50

19-17875	Reviewed & Complete	2/5/2019	255,446 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-000-000	\$319.82	\$0.00	\$319.82
			DVIR	055-012-000	\$0.00	\$65.00	\$65.00
Replaced both rear w/c restraints							
Totals For 19-17875					\$319.82	\$65.00	\$384.82

19-17900	Reviewed & Complete	2/7/2019	255,607 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-17900					\$8.69	\$3.94	\$12.63

19-17928	Reviewed & Complete	2/8/2019	255,927 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	051-006-000	\$0.00	\$17.50	\$17.50
Pull video tape as per Ruth.							
Totals For 19-17928					\$0.00	\$17.50	\$17.50

19-18011	Reviewed & Complete	2/22/2019	257,369 Miles	Kirk Hibshman			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$11.81	\$11.81
			Found By Technician	034-001-004	\$5.60	\$0.00	\$5.60
Service call to term and replace L low beam headlight							
Totals For 19-18011					\$5.60	\$11.81	\$17.41

19-18136	Reviewed & Complete	3/9/2019	259,078 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	034-002-000	\$0.00	\$19.69	\$19.69
Perform Gillig Campian ID #18V-418 for chassis #92207 VIN# 15GGE2719A1082207							
Totals For 19-18136					\$0.00	\$19.69	\$19.69

19-18198	Reviewed & Complete	3/18/2019	259,982 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-037-000	\$0.00	\$7.88	\$7.88
Tighten grab handle on right most rear passenger seat							
Totals For 19-18198					\$0.00	\$7.88	\$7.88

19-18207	Reviewed & Complete	3/19/2019	260,143 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-001-000	\$0.00	\$70.00	\$70.00
			Found By Technician	031-001-048	\$49.29	\$0.00	\$49.29
Replace Leaking Alternator Oil Seal.							
			Found By Technician	034-004-000	\$0.00	\$35.00	\$35.00
			Found By Technician	034-004-019	\$2.10	\$0.00	\$2.10
Repair Ailse Lights							
			PM Services	PMS-000-000	\$200.78	\$210.00	\$410.78
A-B-C/PM, Fill Washers,							
Totals For 19-18207					\$252.17	\$315.00	\$567.17



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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-18216	Reviewed & Complete	3/19/2019	260,229 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-007-000	\$0.00	\$32.50	\$32.50
		Checked Counter and tested multiple times. Counter worked everytime with no issue					
		Safety Announcements were not working due to the microphone being turned on. switched off and tested (ok)					
Totals For 19-18216					\$0.00	\$32.50	\$32.50

19-18223	Reviewed & Complete	3/20/2019	260,283 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$70.00	\$70.00
		PA State Inspection R-12R Expires-November 2019					
		Brakes F-12R					
		Tires-RR6/32 Sticker# S19-0062572					
		Old Ms-250709					
Totals For 19-18223					\$0.00	\$70.00	\$70.00

19-18303	Reviewed & Complete	3/29/2019	261,502 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$17.50	\$17.50
		Swap out trim unit.					
Totals For 19-18303					\$0.00	\$17.50	\$17.50

19-18322	Reviewed & Complete	4/2/2019	261,759 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-18322					\$8.69	\$3.94	\$12.63

19-18334	Reviewed & Complete	4/3/2019	261,929 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$11.81	\$11.81
			Found By Technician	034-001-004	\$5.60	\$0.00	\$5.60
Service call to transfer station and replace left low beam headlight							
Totals For 19-18334					\$5.60	\$11.81	\$17.41
19-18455	Reviewed & Complete	4/18/2019	264,009 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
Swapped trim units							
Totals For 19-18455					\$0.00	\$16.25	\$16.25
19-18492	Reviewed & Complete	4/24/2019	264,302 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
Swap out trim unit at terminal..							
Totals For 19-18492					\$0.00	\$17.50	\$17.50
19-18595	Reviewed & Complete	5/8/2019	265,972 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$0.00	\$0.00
			Found By Technician	002-035-015	\$28.40	\$0.00	\$28.40
Replace drivers side wiper blade Torn.							
Totals For 19-18595					\$28.40	\$0.00	\$28.40
19-18592	Reviewed & Complete	5/8/2019	265,972 Miles		Philip Schaeffer		

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$400.33	\$400.33
			Found By Technician	017-001-011	\$760.00	\$0.00	\$760.00
Replace All Drive Tires with New Recaps Including Remove Seized Wheel.on LR.							
			Found By Technician	034-002-000	\$0.00	\$17.50	\$17.50
			Found By Technician	034-003-010	\$53.45	\$0.00	\$53.45
Replace Right Turn Signal.							
			Found By Technician	043-006-000	\$0.00	\$140.00	\$140.00
Check Engine Light/Alarm. Attempt to Clear Codes, Regen and Clear Codes for DEF Controller.							
			PM Services	PMS-000-000	\$109.56	\$157.50	\$267.06
A/PM,Order Transmission Retarder Solenoid #29547934							
<b>Totals For 19-18592</b>					<b>\$923.01</b>	<b>\$715.33</b>	<b>\$1,638.34</b>
19-18620	Reviewed & Complete	5/13/2019	266,057 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$59.07	\$59.07
Perform forced regen and road test							
			Found By Technician	045-021-000	\$0.00	\$59.07	\$59.07
Active diagnostic codes; 3582 1cnt, 3543 1cnt, 3714 7cnt clear codes							
<b>Totals For 19-18620</b>					<b>\$0.00</b>	<b>\$118.14</b>	<b>\$118.14</b>
19-18650	Reviewed & Complete	5/15/2019	266,465 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$17.50	\$17.50
			DVIR	034-001-004	\$5.60	\$0.00	\$5.60
Replace drivers side head lamp.							
<b>Totals For 19-18650</b>					<b>\$5.60</b>	<b>\$17.50</b>	<b>\$23.10</b>
19-18690	Reviewed & Complete	5/21/2019	267,036 Miles		Kirk Hibshman		

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-18690					\$8.69	\$3.94	\$12.63
19-18748	Reviewed & Complete	5/29/2019	267,493 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$35.00	\$35.00
Change Trim Unit at Terminal							
Totals For 19-18748					\$0.00	\$35.00	\$35.00
19-18753	Reviewed & Complete	5/29/2019	267,560 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
Replaced dollar mechanism due to the old one not reading the bills and just running them down the shoot. Tested							
Totals For 19-18753					\$0.00	\$16.25	\$16.25
19-18777	Reviewed & Complete	5/31/2019	267,780 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$32.50	\$32.50
Check Engine light on Pulled codes 3582, 3543, 3232, 3575, 2771, 3597, 3736, 3714 All Codes related to the aftertreatment system Cleared Codes							
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
Performed Forced Regen							
Totals For 19-18777					\$0.00	\$65.00	\$65.00
19-18907	Reviewed & Complete	6/19/2019	269,953 Miles		Dylan Dohner		

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
		Pulled Hd Per Ruth					
Totals For 19-18907					\$0.00	\$16.25	\$16.25

19-18977	Reviewed & Complete	6/27/2019	270,821 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$70.00	\$70.00
		Reset Code and Regenerate					
Totals For 19-18977					\$0.00	\$70.00	\$70.00

19-18989	Reviewed & Complete	6/28/2019	270,865 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$35.00	\$35.00
			DVIR	003-001-024	\$41.09	\$0.00	\$41.09
		Replace Suspect Oil Pressure Sensor.					
			DVIR	043-006-000	\$0.00	\$87.50	\$87.50
		Check Eng Light on. Clear Codes 3582-3543-3714-143-415. Regen ok.					
			DVIR	045-021-000	\$0.00	\$35.00	\$35.00
		Troubleshoot Oil Pressure Engine Code.					
Totals For 19-18989					\$41.09	\$157.50	\$198.59

19-19150	Reviewed & Complete	7/16/2019	270,959 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	034-002-000	\$0.00	\$27.50	\$27.50
			Project or Campaign	034-003-001	\$0.00	\$0.00	\$0.00
		Replaced Front Turn Signals with New from Gillig 17V-119					
Totals For 19-19150					\$0.00	\$27.50	\$27.50

19-19151	Reviewed & Complete	7/17/2019	270,959 Miles	Philip Schaeffer			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-000-000	\$8.56	\$0.00	\$8.56
			DVIR	045-009-000	\$0.00	\$105.00	\$105.00
			DVIR	045-009-043	\$38.24	\$0.00	\$38.24
			DVIR	045-011-001	\$28.05	\$0.00	\$28.05
Replace Gillig Oil Pressure Sender and Oil Filter. Cut Filter Apart and Inspect, Check Harnesses,							
Totals For 19-19151					\$74.85	\$105.00	\$179.85

19-19167	Reviewed & Complete	7/18/2019	271,094 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-005-000	\$0.00	\$16.25	\$16.25
Lubed sticking brake pedal							
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
Replaced Not working trim unit and tested							
Totals For 19-19167					\$0.00	\$32.50	\$32.50

19-19174	Reviewed & Complete	7/19/2019	271,094 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$157.50	\$157.50
Clear Check Engine/Shutdown Codes, Regen Two Times and Clear Oil Pressure Code,							
			DVIR	045-000-000	\$55.64	\$0.00	\$55.64
			DVIR	045-009-000	\$0.00	\$52.50	\$52.50
Troubleshoot Low Oil Pressure, Change Suspected Contaminated Oil							
Totals For 19-19174					\$55.64	\$210.00	\$265.64

19-19225	Reviewed & Complete	7/26/2019	271,361 Miles		Kirk Hibshman		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-004	\$5.60	\$0.00	\$5.60
Replace L low beam headlight @ terminal							
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-19225					\$14.29	\$11.82	\$26.11
19-19248	Reviewed & Complete	7/30/2019	271,556 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-000-000	\$16.79	\$0.00	\$16.79
			Found By Technician	034-001-000	\$0.00	\$3.94	\$3.94
Replace L low beam headlight ring							
Totals For 19-19248					\$16.79	\$3.94	\$20.73
19-19247	Reviewed & Complete	7/30/2019	271,556 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$39.38	\$39.38
Perform forced regen							
			Found By Technician	045-021-000	\$0.00	\$19.69	\$19.69
Check diagnostic codes and clear same							
Totals For 19-19247					\$0.00	\$59.07	\$59.07
19-19300	Reviewed & Complete	8/6/2019	272,023 Miles		Philip Schaeffer		

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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$9.08	\$0.00	\$9.08
			Found By Technician	042-002-000	\$0.00	\$35.00	\$35.00
			Found By Technician	042-002-027	\$14.70	\$0.00	\$14.70
		Replace both sight glass's in expansion tank and steam off engine compartment.					
			DVIR	045-021-000	\$0.00	\$52.50	\$52.50
		Check and Clear Inactive Codes for Low Fuel Rail Pressure. Filters were Changed with PM. Pressure Normal.					
			PM Services	PMS-000-000	\$60.98	\$210.00	\$270.98
		A-B/PM, Check for Coolent in Oil. OK.  Ago Due to Engine Code.					
		Note:Oil and Filter Changed 800 Miles					
Totals For 19-19300					\$84.76	\$297.50	\$382.26

19-19329	Reviewed & Complete		8/8/2019	272,165 Miles		Scott Doughman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	034-004-064	\$3.96	\$0.00	\$3.96
		Replace right side mid isle bulb.    burnt.					
Totals For 19-19329					\$3.96	\$17.50	\$21.46

19-19318	Reviewed & Complete		8/8/2019	272,023 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-013-000	\$0.00	\$3.94	\$3.94
Totals For 19-19318					\$8.69	\$3.94	\$12.63

19-19330	Reviewed & Complete	8/9/2019	272,185 Miles		Kirk Hibshman		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-004	\$5.60	\$0.00	\$5.60
Replace R low beam headlight @ terminal							
Totals For 19-19330					\$5.60	\$7.88	\$13.48
19-19342	Reviewed & Complete	8/9/2019	272,299 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD per Ruth							
Totals For 19-19342					\$0.00	\$16.25	\$16.25
19-19344	Reviewed & Complete	8/10/2019	272,299 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$0.00	\$0.00
Tighten drivers side wiper blade pivot, loose.							
			Found By Technician	055-023-000	\$0.00	\$17.50	\$17.50
Replace inboard rivets on wheel chair ramp, rusted.							
Totals For 19-19344					\$0.00	\$17.50	\$17.50
19-19360	Reviewed & Complete	8/13/2019	272,530 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$32.50	\$32.50
Pulled Codes 3582, 3543, and 3597 Cleared Codes							
Totals For 19-19360					\$0.00	\$32.50	\$32.50

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-19371	Reviewed & Complete	8/14/2019	272,579 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$35.00	\$35.00
		Swap Trim Unit at Terminal					
Totals For 19-19371					\$0.00	\$35.00	\$35.00
19-19434	Reviewed & Complete	8/21/2019	272,822 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$16.25	\$16.25
		Unjammed and cleaned coin mechanism and tested					
Totals For 19-19434					\$0.00	\$16.25	\$16.25
19-19515	Reviewed & Complete	9/3/2019	273,547 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-19515					\$8.69	\$3.94	\$12.63
19-19550	Reviewed & Complete	9/6/2019	273,955 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$118.14	\$118.14
		Check diagnostic codes. All codes inactive and cleared Called Cummins to verify that latest issues where not caused by recent Cummins campaign. Cummins deems none related Road test - OK to run					
Totals For 19-19550					\$0.00	\$118.14	\$118.14
19-19584	Reviewed & Complete	9/11/2019	273,963 Miles	Kirk Hibshman			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-037-000	\$0.00	\$7.88	\$7.88
Secure drivers seat arm rest							
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
<b>Totals For 19-19584</b>					<b>\$8.69</b>	<b>\$11.82</b>	<b>\$20.51</b>

19-19674	Reviewed & Complete	9/24/2019	275,071 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$140.00	\$140.00
Check Engine Codes 0143 Oil Pressure and 3597 Regen.Clear Codes and Regen. Recheck Codes.Troubleshooting Shows Unit Has Low Oil Pressure and Needs to Go to Cummins for Further Evaluation.							
<b>Totals For 19-19674</b>					<b>\$0.00</b>	<b>\$140.00</b>	<b>\$140.00</b>

19-19976	Reviewed & Complete	10/16/2019	275,187 Miles		Cummins Power		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician		\$0.00	\$0.00	
			Found By Technician	033-003-000	\$0.00	\$5,464.21	\$5,464.21
Bus sent to Cummins for oil usage and check engine light related to oil pressure. Cummins replaced ECM wiring harness and #6 injector. Found diesel fuel blending into the oil through the injector and causing breakdown of oil.							
<b>Totals For 19-19976</b>					<b>\$0.00</b>	<b>\$5,464.21</b>	<b>\$5,464.21</b>

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-19885	Reviewed & Complete	10/16/2019	275,271 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-002-000	\$0.00	\$81.25	\$81.25
			Found By Technician	001-002-158	\$55.10	\$0.00	\$55.10
Replaced broken water valve, clamps and hoses. and tested							
Totals For 19-19885					\$55.10	\$81.25	\$136.35

19-19892	Reviewed & Complete	10/17/2019	275,271 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-19892					\$8.69	\$3.94	\$12.63

19-19916	Reviewed & Complete	10/19/2019	275,598 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	051-011-000	\$0.00	\$17.50	\$17.50
Reset Mackenzie box , radio cutting and out. A terminal.							
Totals For 19-19916					\$0.00	\$17.50	\$17.50

19-19925	Reviewed & Complete	10/21/2019	275,773 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-000-000	\$4.84	\$0.00	\$4.84
			DVIR	055-023-000	\$0.00	\$33.75	\$33.75
Replace grip tape on wheel chair ramp as needed. Lifting.							
Totals For 19-19925					\$4.84	\$33.75	\$38.59

19-19951	Reviewed & Complete	10/24/2019	276,041 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-004	\$5.58	\$0.00	\$5.58
Replace R low beam							
Totals For 19-19951					\$5.58	\$7.88	\$13.46

19-20000	Reviewed & Complete	10/29/2019	276,559 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
Swap out coin counter at terminal - jammed.							
Totals For 19-20000					\$0.00	\$17.50	\$17.50

19-20034	Reviewed & Complete	11/1/2019	276,891 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$11.81	\$11.81
Service call to term and chg trim unit							
Totals For 19-20034					\$0.00	\$11.81	\$11.81

19-20032	Reviewed & Complete	11/1/2019	276,846 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-20032					\$8.69	\$3.94	\$12.63

19-20046	Reviewed & Complete	11/4/2019	277,132 Miles	Anton Schwarz			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	051-000-000	\$0.00	\$1.92	\$1.92
replace trim unit on bus 600							
Totals For 19-20046					\$0.00	\$1.92	\$1.92

19-20052	Reviewed & Complete	11/4/2019	277,181 Miles	Philip Schaeffer			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$35.00	\$35.00
Replace Trim Unit at Terminal							
Totals For 19-20052					\$0.00	\$35.00	\$35.00

19-20079	Reviewed & Complete	11/6/2019	277,401 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-004	\$5.58	\$0.00	\$5.58
Replace L low beam							
			DVIR	051-009-000	\$0.00	\$0.00	\$0.00
Reboot fare box and replace trim unit							
Totals For 19-20079					\$5.58	\$7.88	\$13.46

19-20150	Reviewed & Complete	11/14/2019	278,308 Miles		Philip Schaeffer		
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## 600 (Bus) Main Shop

RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount	
			Found By Technician	011-000-000	\$4.08	\$0.00	\$4.08	
			Found By Technician	011-001-000	\$0.00	\$900.00	\$900.00	
			Found By Technician	011-001-006	\$331.46	\$0.00	\$331.46	
Replace Front Axle King Pins.Heat as Needed to Disassemble.								
			Found By Technician	013-000-000	\$3.98	\$0.00	\$3.98	
			Found By Technician	013-001-023	\$450.74	\$0.00	\$450.74	
			Found By Technician	013-002-000	\$0.00	\$455.00	\$455.00	
			Found By Technician	013-002-014	\$85.96	\$0.00	\$85.96	
			Found By Technician	013-002-028	\$222.72	\$0.00	\$222.72	
Replace Rear Brake Shoes, Autoslacks and Drums. Remove Seized Anchor Pins and Bushings.								
			Found By Technician	016-006-000	\$0.00	\$70.00	\$70.00	
			Found By Technician	016-006-001	\$97.44	\$0.00	\$97.44	
			Found By Technician	016-008-000	\$0.00	\$70.00	\$70.00	
			Found By Technician	016-008-001	\$202.19	\$0.00	\$202.19	
Replace Leaking RR Air Spring. Replace Broken Rear Shocks.								
			PM Services	PMS-000-000	\$16.15	\$157.50	\$173.65	
A/PM,Fill Washers and Hydraulic Oil						Oil and Filter Changed at		
Cummins								
Totals For 19-20150					\$1,414.72	\$1,652.50	\$3,067.22	

19-20244	Reviewed & Complete		11/26/2019 278,380 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
Pulled and cleared code for crankcase pressure 1 count							
Totals For 19-20244					\$0.00	\$16.25	\$16.25

19-20241	Reviewed & Complete		11/26/2019 278,308 Miles		Philip Schaeffer		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$70.00	\$70.00
		PA St Inspection R-17R Expires-May 2020	Brakes F-8R Tires LF-11/32	Old MIs-260283 Sticker # SI9-0094994			
Totals For 19-20241					\$0.00	\$70.00	\$70.00
19-20252	Reviewed & Complete	11/27/2019	278,380 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-20252					\$8.69	\$3.94	\$12.63
19-20266	Reviewed & Complete	11/29/2019	278,649 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-000	\$0.00	\$16.25	\$16.25
			Found By Technician	034-002-040	\$41.53	\$0.00	\$41.53
		Replaced Left Upper brake light due to it not changing brightness between being on the brake and in daytime run mode					
Totals For 19-20266					\$41.53	\$16.25	\$57.78
19-20313	Reviewed & Complete	12/5/2019	279,149 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-023-000	\$0.00	\$100.00	\$100.00
		Road call to swap out buses , ( Dylan ). Swap out drive motor and drive gear from 603 . clean , lubricate and test.					
Totals For 19-20313					\$0.00	\$100.00	\$100.00
19-20360	Reviewed & Complete	12/11/2019	279,616 Miles		Kirk Hibshman		



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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-000-000	\$13.93	\$0.00	\$13.93
			Found By Technician	045-021-000	\$0.00	\$39.38	\$39.38
Inactive code; 2357 EGR Valve Control Circuit Remove EGR Valve and Tude clean and reinstall							
Totals For 19-20360					\$13.93	\$39.38	\$53.31

19-20466	Reviewed & Complete	12/24/2019	280,683 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-003-000	\$0.00	\$17.50	\$17.50
			Found By Technician	013-003-060	\$16.33	\$0.00	\$16.33
Install E brake knob , broken.							
			DVIR	045-021-000	\$0.00	\$17.50	\$17.50
Scan for engine codes , found code 3382 EGR data valid , but below normal range. Clear.							
Totals For 19-20466					\$16.33	\$35.00	\$51.33

19-20467	Reviewed & Complete	12/26/2019	280,683 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$65.00	\$65.00
Pulled code 3382. Followed steps from cummins to clean out egr sensor ports, cleared code and ran bus							
			Found By Technician	051-009-000	\$0.00	\$35.00	\$35.00
Replace Trim Unit at Terminal							
			Found By Technician	053-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replace Wipes							
Totals For 19-20467					\$8.69	\$117.50	\$126.19

19-20478	Reviewed & Complete	12/26/2019	280,818 Miles	Dylan Dohner			
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor		
	Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				Found By Technician	042-002-000	\$0.00	\$33.75	\$33.75
				Found By Technician	042-002-029	\$1.12	\$0.00	\$1.12
				Found By Technician	042-002-044	\$87.13	\$0.00	\$87.13
			Replaced overflow tank cap and gasket due to leaking					
Totals For 19-20478						\$88.25	\$33.75	\$122.00
19-20470	Reviewed & Complete		12/26/2019	280,787 Miles		Scott Doughman		
	Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				DVIR	051-009-000	\$0.00	\$17.50	\$17.50
			Swap out trim unit @ terminal.					
Totals For 19-20470						\$0.00	\$17.50	\$17.50
19-20471	Reviewed & Complete		12/26/2019	280,818 Miles		Scott Doughman		
	Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				DVIR	099-000-000	\$0.00	\$17.50	\$17.50
			Straighten and check fire ext handle. OK					
Totals For 19-20471						\$0.00	\$17.50	\$17.50
19-20485	Reviewed & Complete		12/27/2019	280,862 Miles		Dylan Dohner		
	Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				Found By Technician	032-001-000	\$0.00	\$32.50	\$32.50
				Found By Technician	032-001-001	\$398.00	\$0.00	\$398.00
			Replaced Both Batteries due to bus not starting					
Totals For 19-20485						\$398.00	\$32.50	\$430.50

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
20-20533	Reviewed & Complete	1/6/2020	281,602 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-003-000	\$0.00	\$70.00	\$70.00
Retrieve Bus at Terminal for 2 Way Radio Issue. Replace Mike and Test ok							
Totals For 20-20533					\$0.00	\$70.00	\$70.00
20-20544	Reviewed & Complete	1/6/2020	281,691 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-003-000	\$0.00	\$16.25	\$16.25
Found that the female end of the power connector had expaned and wasnt making good contact. adjusted the female end tabs and tested the radio no loss of power							
Totals For 20-20544					\$0.00	\$16.25	\$16.25
20-20547	Reviewed & Complete	1/7/2020	281,785 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-20547					\$8.69	\$3.94	\$12.63
20-20556	Reviewed & Complete	1/8/2020	282,055 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-004-000	\$0.00	\$17.50	\$17.50
			DVIR	034-004-064	\$4.19	\$0.00	\$4.19
Replace mid bus , road ride bulb.							
Totals For 20-20556					\$4.19	\$17.50	\$21.69
20-20567	Reviewed & Complete	1/9/2020	282,190 Miles	Dylan Dohner			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-000	\$0.00	\$33.75	\$33.75
			Found By Technician	034-002-041	\$69.87	\$0.00	\$69.87
Replaced bottom brake strip light							
			Found By Technician	042-000-000	\$60.72	\$0.00	\$60.72
			Found By Technician	042-002-000	\$0.00	\$168.75	\$168.75
			Found By Technician	042-002-029	\$1.12	\$0.00	\$1.12
Replaced leaking coolant overflow tank gasket and leaking 4ft hose from the coolant overflow tank to the engine block							
Totals For 20-20567					\$131.71	\$202.50	\$334.21

20-20586	Reviewed & Complete	1/11/2020	282,325 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-004	\$5.58	\$0.00	\$5.58
Replace R low beam light							
			Found By Technician	051-009-000	\$0.00	\$3.94	\$3.94
Restock trim unit ticket cassette							
Totals For 20-20586					\$5.58	\$11.82	\$17.40

20-20665	Reviewed & Complete	1/21/2020	283,331 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-20665					\$8.69	\$3.94	\$12.63

20-20702	Reviewed & Complete	1/23/2020	283,744 Miles	Scott Doughman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-020-000	\$0.00	\$17.50	\$17.50
		Found loose pivot nut at top rear door , tighten. lubricate all pivots , test. Ok at this time.					
Totals For 20-20702					\$0.00	\$17.50	\$17.50
20-20703	Reviewed & Complete	1/23/2020	283,744 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
		Pulled HD per carl					
Totals For 20-20703					\$0.00	\$16.25	\$16.25
20-20773	Reviewed & Complete	2/3/2020	284,753 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-001-000	\$0.00	\$35.00	\$35.00
		Reindex LF Slack Adjuster					
			PM Services	031-001-000	\$0.00	\$70.00	\$70.00
			PM Services	031-001-048	\$50.97	\$0.00	\$50.97
		Replace Leaking Alternator Oil Seal					
			Found By Technician	034-004-000	\$0.00	\$35.00	\$35.00
			Found By Technician	034-004-019	\$2.12	\$0.00	\$2.12
		Repair Both Ailse Lights					
			Found By Technician	045-020-000	\$0.00	\$35.00	\$35.00
		Wash Engine					
			PM Services	PMS-000-000	\$211.33	\$227.50	\$438.83
		A-B-C/PM,Fill Washers,					
Totals For 20-20773					\$264.42	\$402.50	\$666.92
20-20809	Reviewed & Complete	2/5/2020	284,882 Miles		Kirk Hibshman		

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$11.81	\$11.81
Check internal annoucments - ok							
Totals For 20-20809					\$0.00	\$11.81	\$11.81

20-20867	Reviewed & Complete	2/12/2020	285,495 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-20867					\$8.69	\$3.94	\$12.63

20-20905	Reviewed & Complete	2/14/2020	285,900 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-020-000	\$0.00	\$16.25	\$16.25
Lubed and tested the operation of the door							
Totals For 20-20905					\$0.00	\$16.25	\$16.25

20-20936	Reviewed & Complete	2/19/2020	286,170 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$132.95	\$70.00	\$202.95
Belt/Idler Noise,							
Totals For 20-20936					\$132.95	\$70.00	\$202.95

20-20991	Reviewed & Complete	2/25/2020	286,612 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-012-000	\$0.00	\$0.00	\$0.00
Service call to term and replace defective Vector and enter bus info Replacement Vector S/N: VEC59729 Defective Vector S/N: VEC59730							
Totals For 20-20991					\$0.00	\$0.00	\$0.00

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
20-21002	Reviewed & Complete	2/26/2020	286,710 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21002					\$8.69	\$3.94	\$12.63

20-21024	Reviewed & Complete	2/27/2020	286,981 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-000-000	\$0.00	\$17.50	\$17.50
		Secure fire extst.					
			Found By Technician	042-000-000	\$3.50	\$0.00	\$3.50
			Found By Technician	042-002-000	\$0.00	\$17.50	\$17.50
			Found By Technician	042-002-029	\$1.80	\$0.00	\$1.80
Replace expansion tank fill cap gasket. top off coolant.							
Totals For 20-21024					\$5.30	\$35.00	\$40.30

20-21040	Reviewed & Complete	3/2/2020	287,229 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$0.00	\$0.00
Pulled and cleared code 3382- Engine EGR system data valid but below normal							
			DVIR	043-001-000	\$0.00	\$50.00	\$50.00
Cleaned out EGR ports							
Totals For 20-21040					\$0.00	\$50.00	\$50.00

20-21048	Reviewed & Complete	3/3/2020	287,297 Miles	Kirk Hibshman			
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## 600 (Bus) Main Shop

RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
		Performed Forced Regen					
			Found By Technician	045-021-000	\$0.00	\$71.88	\$71.88
		Check eng diagnostic codes; 3382 Active 1cnt, 555 Inactive 1cnt Test Drove to monitor data stream all EGR related data stream looked normal.					
Totals For 20-21048					\$0.00	\$104.38	\$104.38

20-21076	Reviewed & Complete		3/5/2020	287,361 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$16.25	\$16.25
		Cleared code for EGR					
			Found By Technician	043-001-000	\$0.00	\$48.75	\$48.75
			Found By Technician	043-001-023	\$525.81	\$0.00	\$525.81
		Replaced EGR valve and cleaned the surface					
Totals For 20-21076					\$525.81	\$65.00	\$590.81

20-21088	Reviewed & Complete		3/6/2020	287,404 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-001-000	\$0.00	\$32.50	\$32.50
		Cleaned electrical connector and added dielectric grease due to check engine light on for EGR mechanical controller not responding					
Totals For 20-21088					\$0.00	\$32.50	\$32.50

20-21115	Reviewed & Complete		3/10/2020	287,774 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	052-005-000	\$0.00	\$32.50	\$32.50
		Repaired the power connector causing the 2-way to reboot while keying the mic					
Totals For 20-21115					\$0.00	\$32.50	\$32.50

20-21112	Reviewed & Complete	3/10/2020	287,639 Miles	Philip Schaeffer
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replace Wipes							
Totals For 20-21112					\$8.69	\$17.50	\$26.19
20-21130	Reviewed & Complete	3/11/2020	287,909 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-009-018	\$31.51	\$0.00	\$31.51
			Found By Technician	045-014-000	\$0.00	\$32.50	\$32.50
Replaced Crankcase pressure sensor due to code for crankcase pressure							
Totals For 20-21130					\$31.51	\$32.50	\$64.01
20-21152	Reviewed & Complete	3/13/2020	288,027 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
Pulled code for Crankcase pressure 1 count							
			Found By Technician	045-014-000	\$0.00	\$33.75	\$33.75
Ordering crankcase breather filter. Removed rear bus seat.							
Totals For 20-21152					\$0.00	\$50.00	\$50.00
20-21146	Reviewed & Complete	3/13/2020	288,026 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$35.00	\$35.00
Retrieve Bus at Terminal. Check Engine Alarm, No Announcements, AM/FM radio Cuts Out.							
Totals For 20-21146					\$0.00	\$35.00	\$35.00
20-21164	Reviewed & Complete	3/16/2020	288,027 Miles	Dylan Dohner			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-014-000	\$0.00	\$32.50	\$32.50
			Found By Technician	045-014-006	\$84.67	\$0.00	\$84.67
Replaced crankcase breather filter due to check engine light							
Totals For 20-21164					\$84.67	\$32.50	\$117.17

20-21192	Reviewed & Complete	3/19/2020	288,230 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-021-000	\$0.00	\$39.38	\$39.38
Check diagnostic codes -- Active 3382 1cnt EGR Sys Valid But Below Normal Operating range EGR cooler kit on order							
Totals For 20-21192					\$0.00	\$39.38	\$39.38

20-21229	Reviewed & Complete	3/25/2020	288,230 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$14.77	\$0.00	\$14.77
			Found By Technician	043-001-000	\$0.00	\$1,155.00	\$1,155.00
			Found By Technician	043-001-049	\$429.33	\$0.00	\$429.33
			Found By Technician	043-001-096	\$35.53	\$0.00	\$35.53
			Found By Technician	043-001-134	\$8.32	\$0.00	\$8.32
Replace EGR Cooler Including, Parts Research, Remove Seized Bolts and Changeover to New Style. Clean Residue from Related Parts and Reinstall. Clear Codes and Regen Two Times. Road Test. OK Suspect Turbocharger Issue.							
Totals For 20-21229					\$487.95	\$1,155.00	\$1,642.95

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
20-21281	Reviewed & Complete	4/6/2020	288,340 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$23.17	\$0.00	\$23.17
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21281					\$23.17	\$3.94	\$27.11

20-21296	Reviewed & Complete	4/8/2020	288,751 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	052-005-000	\$0.00	\$39.38	\$39.38
		Check 2way radio connections and operation Tighten connections as needed					
Totals For 20-21296					\$0.00	\$39.38	\$39.38

20-21308	Reviewed & Complete	4/9/2020	288,908 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-000-000	\$5.80	\$0.00	\$5.80
			Found By Technician	031-002-000	\$0.00	\$39.38	\$39.38
			Found By Technician	031-002-001	\$175.09	\$0.00	\$175.09
		Check chrg circuit and batteries Replace voltage reg					
Totals For 20-21308					\$180.89	\$39.38	\$220.27

20-21332	Reviewed & Complete	4/13/2020	289,267 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	052-003-000	\$0.00	\$32.50	\$32.50
		Repaired power connector and tested					
Totals For 20-21332					\$0.00	\$32.50	\$32.50

20-21342	Reviewed & Complete	4/14/2020	289,418 Miles	Dylan Dohner			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-005-000	\$0.00	\$16.25	\$16.25
Replaced CB radio mic							
Totals For 20-21342					\$0.00	\$16.25	\$16.25
20-21345	Reviewed & Complete	4/15/2020	289,433 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$11.81	\$11.81
			Found By Technician	034-001-004	\$5.58	\$0.00	\$5.58
Service call to term and replace L headlight							
Totals For 20-21345					\$5.58	\$11.81	\$17.39
20-21347	Reviewed & Complete	4/15/2020	289,454 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	051-012-000	\$0.00	\$39.38	\$39.38
Perform Cal-PM							
Totals For 20-21347					\$0.00	\$39.38	\$39.38
20-21346	Reviewed & Complete	4/15/2020	289,454 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-005-000	\$0.00	\$39.38	\$39.38
Replace 2 way radio							
Totals For 20-21346					\$0.00	\$39.38	\$39.38
20-21408	Reviewed & Complete	4/28/2020	290,787 Miles		Philip Schaeffer		

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-001-000	\$0.00	\$35.00	\$35.00
			Found By Technician	001-001-302	\$132.50	\$0.00	\$132.50
Replace Noisy A/C Tensioner							
			Found By Technician	002-035-000	\$0.00	\$35.00	\$35.00
Repair Right Wiper							
			Found By Technician	015-004-000	\$0.00	\$70.00	\$70.00
Replace Worn R Tie Rod End. Tie Rod #269-2244						Used NAPA	
			Found By Technician	034-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	034-004-019	\$1.06	\$0.00	\$1.06
Repair Interior Ailse Light							
			Found By Technician	042-002-000	\$0.00	\$35.00	\$35.00
Reset Leaking Coolent Hose Clamp.							
			Found By Technician	065-000-000	\$25.41	\$0.00	\$25.41
			Found By Technician	065-001-000	\$0.00	\$52.50	\$52.50
Drain and Refill Burnt Hydraulic Oil. Remove Seized Drain Plug.							
			PM Services	PMS-000-000	\$122.14	\$192.50	\$314.64
A/PM,Top Off Transmission Oil.							
Totals For 20-21408					\$281.11	\$437.50	\$718.61
20-21418	Reviewed & Complete	4/29/2020	290,787 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$70.00	\$70.00
PA St Inspection R-10R November 2020			Brakes F-6R	Tires LF-11/32	Old Mls-278308 Expires- Sticker# SIO-0025487		
Totals For 20-21418					\$0.00	\$70.00	\$70.00

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
20-21455	Reviewed & Complete	5/5/2020	291,412 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$8.94	\$0.00	\$8.94
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21455					\$8.94	\$3.94	\$12.88
20-21473	Reviewed & Complete	5/7/2020	291,792 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$8.94	\$17.50	\$26.44
		Replace Wipes					
Totals For 20-21473					\$8.94	\$17.50	\$26.44
20-21515	Reviewed & Complete	5/14/2020	292,631 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$32.50	\$32.50
		Trim was not registering the dollar amount change for \$10 Replaced Trim unit and tested					
			DVIR	054-002-000	\$0.00	\$16.25	\$16.25
			DVIR	054-002-001	\$22.49	\$0.00	\$22.49
		Replaced Back Up alarm					
Totals For 20-21515					\$22.49	\$48.75	\$71.24
20-21525	Reviewed & Complete	5/15/2020	292,752 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$35.00	\$35.00
			Found By Technician	034-004-083	\$5.95	\$0.00	\$5.95
		Rewire and install new isle light. Broken.					
Totals For 20-21525					\$5.95	\$35.00	\$40.95
20-21538	Reviewed & Complete	5/18/2020	293,002 Miles	Dylan Dohner			

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$32.50	\$32.50
Replaced Trim Unit due to not printing on the ticket, found that the power connector had pins that were pushed down and not allowing full power contact. Repaired power connector and tested new trim unit							
Totals For 20-21538					\$0.00	\$32.50	\$32.50
20-21540	Reviewed & Complete	5/19/2020	293,002 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-000-000	\$1.00	\$0.00	\$1.00
			Found By Technician	031-001-000	\$0.00	\$245.00	\$245.00
Not Charging, Troubleshoot, Locate and Replace Fuse 8 in D3 Module 2 Times and Test Run.OK							
Totals For 20-21540					\$1.00	\$245.00	\$246.00
20-21546	Reviewed & Complete	5/20/2020	293,028 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-001-000	\$0.50	\$52.50	\$53.00
Replace D3 #8 Fuse and Reinstall Original Regulator.							
Totals For 20-21546					\$0.50	\$52.50	\$53.00
20-21578	Reviewed & Complete	5/28/2020	293,036 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	016-000-000	\$24.84	\$0.00	\$24.84
			Found By Technician	016-008-000	\$0.00	\$323.76	\$323.76
			Found By Technician	016-008-117	\$234.46	\$0.00	\$234.46
Replace Leaking LF Air Bags.All Bolts Seized. Torch Parts Off.							
Totals For 20-21578					\$259.30	\$323.76	\$583.06
20-21706	Reviewed & Complete	6/19/2020	294,619 Miles	Philip Schaeffer			

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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-009-000	\$0.00	\$525.00	\$525.00
			Found By Technician	013-010-052	\$761.06	\$0.00	\$761.06
			Found By Technician	013-010-129	\$215.80	\$0.00	\$215.80
		Rebuild Air Dryer Assembly. Parts Research. .Order Parts to Rebuild for Spare. Install New Dryer Assembly. Used # SKF 619702 kit					

**Totals For 20-21706      \$976.86      \$525.00      \$1,501.86**

20-21802	Reviewed & Complete	7/3/2020	294,619 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94

**Totals For 20-21802      \$9.74      \$3.94      \$13.68**

20-21845	Reviewed & Complete	7/9/2020	295,160 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94

**Totals For 20-21845      \$9.74      \$3.94      \$13.68**

20-21856	Reviewed & Complete	7/10/2020	295,362 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$7.88	\$7.88
Service call to term. and swap out trim unit							

**Totals For 20-21856      \$0.00      \$7.88      \$7.88**

20-21875	Reviewed & Complete	7/14/2020	295,565 Miles		Kirk Hibshman		
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$39.38	\$39.38
		Perform Cal-PM					
Totals For 20-21875					\$0.00	\$39.38	\$39.38

20-21890	Reviewed & Complete	7/16/2020	295,835 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21890					\$9.74	\$3.94	\$13.68

20-21909	Reviewed & Complete	7/20/2020	296,206 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$17.50	\$27.24
		Replace Wipes					
Totals For 20-21909					\$9.74	\$17.50	\$27.24

20-21939	Reviewed & Complete	7/23/2020	296,511 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21939					\$9.74	\$3.94	\$13.68

20-21949	Reviewed & Complete	7/24/2020	296,782 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-003-000	\$0.00	\$32.50	\$32.50
		Replaced Fm radio antenna					
Totals For 20-21949					\$0.00	\$32.50	\$32.50

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
20-21964	Reviewed & Complete	7/27/2020	297,006 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
Replaced trim unit would not print display showing blocked							
Totals For 20-21964					\$0.00	\$16.25	\$16.25
20-21955	Reviewed & Complete	7/27/2020	296,881 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21955					\$9.74	\$3.94	\$13.68
20-21983	Reviewed & Complete	7/29/2020	297,151 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-001-000	\$0.00	\$35.00	\$35.00
Clean A/C Evaporator.							
			Found By Technician	034-004-000	\$0.00	\$35.00	\$35.00
			Found By Technician	034-004-019	\$2.12	\$0.00	\$2.12
Repair Ailse Lights.							
			Found By Technician	042-002-000	\$0.00	\$35.00	\$35.00
Check Coolent Leak, Tighten Fill Cap and Hose Clamps.							
			PM Services	PMS-000-000	\$336.80	\$262.50	\$599.30
A-B-D/PM, Fill Washers,							
Totals For 20-21983					\$338.92	\$367.50	\$706.42

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## 600 (Bus) Main Shop

RO Number		RO Stage		Date	Meter Reading		Mechanic/Vendor	
20-22018		Reviewed & Complete		8/1/2020	297,352 Miles		Scott Doughman	
Vendor (Invoice)		Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				DVIR	051-009-000	\$0.00	\$17.50	\$17.50
			Wait at terminal - swap out fare box. Blocked.					

**Totals For 20-22018**      **\$0.00**      **\$17.50**      **\$17.50**

20-22050	Reviewed & Complete		8/4/2020	297,680 Miles		Scott Doughman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-000-000	\$0.00	\$0.00	\$0.00
			Found By Technician	034-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	034-004-064	\$3.50	\$0.00	\$3.50
Replace bulb left rear middle bulb.							

**Totals For 20-22050**      **\$3.50**      **\$17.50**      **\$21.00**

20-22037	Reviewed & Complete		8/4/2020	297,545 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$17.50	\$27.24
		Replace Wipes					

**Totals For 20-22037**      **\$9.74**      **\$17.50**      **\$27.24**

20-22060	Reviewed & Complete		8/6/2020	297,811 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-002-000	\$0.00	\$16.25	\$16.25
			Found By Technician	003-002-001	\$137.38	\$0.00	\$137.38
Replaced Speedometer at 297811 miles. New speedometer started at 0 miles							

**Totals For 20-22060**      **\$137.38**      **\$16.25**      **\$153.63**

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## 600 (Bus) Main Shop

RO Number		RO Stage		Date	Meter Reading		Mechanic/Vendor	
20-22101		Reviewed & Complete		8/11/2020	270 Miles		Scott Doughman	
Vendor (Invoice)		Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				DVIR	002-047-000	\$0.00	\$20.00	\$20.00
		Relatgh roof vent.						
Totals For 20-22101						\$0.00	\$20.00	\$20.00

20-22111	Reviewed & Complete		8/12/2020	270 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22111					\$9.74	\$4.50	\$14.24

20-22144	Reviewed & Complete		8/17/2020			Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	044-002-003	\$10.58	\$0.00	\$10.58
			Breakdown	044-002-005	\$24.92	\$0.00	\$24.92
			Breakdown	044-003-000	\$0.00	\$0.00	\$0.00
Bus broke down at Bowman and 422. Bus shut off. Replaced both fuel filters at site but still could not get bus to start. Had bus towed back to garage by Triple K.							
Totals For 20-22144					\$35.50	\$0.00	\$35.50

20-22136	Reviewed & Complete		8/17/2020	777 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22136					\$9.74	\$4.50	\$14.24

20-22245	Reviewed & Complete	8/17/2020		FleetPride Service Center
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	RCM-000-000	\$0.00	\$485.00	\$485.00
Tow bus 600 back to garage Bad fuel pump							
Totals For 20-22245					\$0.00	\$485.00	\$485.00

20-22148	Reviewed & Complete	8/18/2020	886 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-000-000	\$10.91	\$0.00	\$10.91
			Found By Technician	031-001-000	\$0.00	\$360.00	\$360.00
			Found By Technician	031-001-001	\$985.00	\$0.00	\$985.00
Alternator Leaking Oil. Check bolts ok. Replace with Rebuilt. and Related Repairs.							
			Found By Technician	044-000-000	\$89.39	\$0.00	\$89.39
			Found By Technician	044-003-000	\$0.00	\$1,040.00	\$1,040.00
			Found By Technician	044-003-001	\$1,759.01	\$0.00	\$1,759.01
Troubleshoot Entire Fuel System for Shut Down/No Start Condition. Locate Defective Fuel Actuator and Order. Fuel Pump Issue Also Confirmed. Replace Fuel Pump with Rebuilt. Remove Seized Bolts and Fuel Lines. Water Outlet Tube #4991808 \$81.01 Note New Pump Price \$2114.29+\$402.50							
			Found By Technician	045-020-000	\$0.00	\$100.00	\$100.00
Wash Engine, Road Test							
Totals For 20-22148					\$2,844.31	\$1,500.00	\$4,344.31

20-22228	Reviewed & Complete	8/31/2020	1,054 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22228					\$9.74	\$4.50	\$14.24

20-22296	Reviewed & Complete	9/10/2020	2,218 Miles	Scott Doughman			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-037-000	\$0.00	\$20.00	\$20.00
Tighten drivers seat rest, need to repalce broken bolts.							
Totals For 20-22296					\$0.00	\$20.00	\$20.00

20-22310	Reviewed & Complete	9/12/2020	2,421 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-018-000	\$0.00	\$9.00	\$9.00
Lube doors							
			Found By Technician	053-004-000	\$10.06	\$0.00	\$10.06
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22310					\$10.06	\$13.50	\$23.56

20-22315	Reviewed & Complete	9/14/2020	2,658 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-023-000	\$0.00	\$40.00	\$40.00
Clean and lubricate wheel chair belt reciever. Ok to use.							
Totals For 20-22315					\$0.00	\$40.00	\$40.00

20-22331	Reviewed & Complete	9/16/2020	2,929 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$20.00	\$20.00
Pull video tape. As per Ruth.							
Totals For 20-22331					\$0.00	\$20.00	\$20.00

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
20-22333	Reviewed & Complete	9/17/2020	2,929 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.06	\$0.00	\$10.06
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22333					\$10.06	\$4.50	\$14.56
20-22382	Reviewed & Complete	9/25/2020	3,926 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$61.70	\$61.70
			Found By Technician	017-001-024	\$140.00	\$0.00	\$140.00
		Replace RR tires					
Totals For 20-22382					\$140.00	\$61.70	\$201.70
20-22385	Reviewed & Complete	9/25/2020	3,926 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.06	\$20.00	\$30.06
		Dispence wipes.					
Totals For 20-22385					\$10.06	\$20.00	\$30.06
20-22389	Reviewed & Complete	9/28/2020	4,108 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-020-000	\$0.00	\$120.00	\$120.00
		Troubleshoot Engine Failure. Injector and Cylinder Test. Refer to Cummins for Repaiir.					
Totals For 20-22389					\$0.00	\$120.00	\$120.00

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
20-22416	Reviewed & Complete	10/1/2020	4,108 Miles	FleetPride Service Center			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-000-000	\$0.00	\$580.00	\$580.00
Tow bus from shop to Cummins							
Totals For 20-22416					\$0.00	\$580.00	\$580.00
20-22502	Reviewed & Complete	10/20/2020	4,116 Miles	Cummins Power			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-003-000	\$0.00	\$5,861.85	\$5,861.85
Tear engine down and replace camshaft.							
Totals For 20-22502					\$0.00	\$5,861.85	\$5,861.85
20-22511	Reviewed & Complete	10/21/2020	4,139 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-000	\$0.00	\$140.00	\$140.00
Repair Seat, Drill Out Broken Bolts and Reinstall Arm Rest.							
Totals For 20-22511					\$0.00	\$140.00	\$140.00
20-22523	Reviewed & Complete	10/22/2020	4,139 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$47.31	\$0.00	\$47.31
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22523					\$47.31	\$4.50	\$51.81
20-22520	Reviewed & Complete	10/22/2020	4,139 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$45.00	\$45.00
Perform Cal-PM							
Totals For 20-22520					\$0.00	\$45.00	\$45.00
20-22542	Reviewed & Complete	10/27/2020	4,542 Miles	Kirk Hibshman			



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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$47.31	\$0.00	\$47.31
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22542					\$47.31	\$4.50	\$51.81

20-22593	Reviewed & Complete	11/5/2020	5,465 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$47.31	\$0.00	\$47.31
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22593					\$47.31	\$4.50	\$51.81

20-22610	Reviewed & Complete	11/10/2020	5,963 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	017-000-000	\$0.00	\$90.00	\$90.00
			PM Services	017-001-002	\$537.04	\$0.00	\$537.04
			PM Services	017-001-011	\$386.20	\$0.00	\$386.20
			PM Services	017-001-024	\$140.00	\$0.00	\$140.00
		Replace frt tires Replace LR tires					
			PM Services	PMS-000-000	\$56.02	\$180.00	\$236.02
		Perform A PM Oil and filter chg during eng repair at Cummins at 4,116 miles					
Totals For 20-22610					\$1,119.26	\$270.00	\$1,389.26

20-22629	Reviewed & Complete	11/12/2020	5,967 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$45.00	\$45.00
		STATE INSPECTION SI00069617 EXP: 5/21 BRKS; LF					
Totals For 20-22629					\$0.00	\$45.00	\$45.00

20-22654	Reviewed & Complete	11/17/2020	6,491 Miles	Scott Doughman			
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$20.00	\$20.00
			Found By Technician	034-004-019	\$1.06	\$0.00	\$1.06
Replace left side forward isle bulb .							
			Found By Technician	054-001-000	\$0.00	\$20.00	\$20.00
Resize horn button , sticking.							
<b>Totals For 20-22654</b>					<b>\$1.06</b>	<b>\$40.00</b>	<b>\$41.06</b>

20-22671	Reviewed & Complete	11/20/2020	6,839 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$47.31	\$0.00	\$47.31
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
<b>Totals For 20-22671</b>					<b>\$47.31</b>	<b>\$4.50</b>	<b>\$51.81</b>

20-22705	Reviewed & Complete	11/28/2020	7,693 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$21.26	\$20.00	\$41.26
Replace Wipes							
<b>Totals For 20-22705</b>					<b>\$21.26</b>	<b>\$20.00</b>	<b>\$41.26</b>

20-22726	Reviewed & Complete	12/8/2020	8,860 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-024-000	\$0.00	\$9.00	\$9.00
Secure latch for rear portion of drivers window							
<b>Totals For 20-22726</b>					<b>\$0.00</b>	<b>\$9.00</b>	<b>\$9.00</b>

20-22800	Reviewed & Complete	12/21/2020	10,567 Miles		Scott Doughman		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$20.00	\$20.00
Remove money from dollar bill conveyer.							
Totals For 20-22800					\$0.00	\$20.00	\$20.00

20-22846	Reviewed & Complete	1/4/2021	10,567 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-999-000	\$0.00	\$9.00	\$9.00
			Found By Technician	053-999-005	\$1.69	\$0.00	\$1.69
Check anti-frz and add as needed							
Totals For 20-22846					\$1.69	\$9.00	\$10.69

21-22888	Reviewed & Complete	1/6/2021	10,567 Miles		Cummins Power		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-002-000	\$0.00	\$1,058.59	\$1,058.59
Pressure test cooling system to find leak. found coolant hose above transmission with pin hole and replaced same.							
Totals For 21-22888					\$0.00	\$1,058.59	\$1,058.59

21-22892	Reviewed & Complete	1/12/2021	10,795 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-000-000	\$0.21	\$0.00	\$0.21
			Found By Technician	051-009-000	\$0.00	\$9.00	\$9.00
Repair bill conveyor							
Totals For 21-22892					\$0.21	\$9.00	\$9.21

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
21-22919	Reviewed & Complete	1/15/2021	11,492 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$20.00	\$20.00
Pull video hard drive , as per Carl.							
Totals For 21-22919					\$0.00	\$20.00	\$20.00
21-22921	Reviewed & Complete	1/16/2021	11,492 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$45.00	\$45.00
Perform Cal PM							
Totals For 21-22921					\$0.00	\$45.00	\$45.00
21-22956	Reviewed & Complete	1/22/2021	12,191 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$40.00	\$40.00
Test Batteries. OK							
			Found By Technician	042-002-000	\$0.00	\$20.00	\$20.00
Tighten Leaking Hose Clamp							
			Found By Technician	045-020-000	\$0.00	\$40.00	\$40.00
Wash Engine							
			Found By Technician	065-000-000	\$20.79	\$0.00	\$20.79
			Found By Technician	065-001-000	\$0.00	\$60.00	\$60.00
Hydraulic Oil Overfull and Contaminated with Engine Oil. Drain and Refill, Will Need to Monitor for Possible Pump Seal Failure.							
			PM Services	PMS-000-000	\$168.23	\$180.00	\$348.23
A-C/PM, Fill Washers,							
Totals For 21-22956					\$189.02	\$340.00	\$529.02
21-22988	Reviewed & Complete	1/27/2021	12,778 Miles	Philip Schaeffer			

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	027-000-000	\$55.28	\$0.00	\$55.28
			Breakdown	027-038-000	\$0.00	\$232.00	\$232.00
Retrieve at USA Gas, Severe Transmission Issue. Limp to Shop, Wash, Probe and Fuel. Add Transmission Oil to Move Around. Put on Lift and Check for Leaks. Troubleshoot Transmission Codes P0847, P0735, P0734, P0733, P0732. Check All Fuses and Breakers, Check Connector at Transmission. Suspect Internal Wiring to or Defective Pressure Switch.							
Totals For 21-22988					\$55.28	\$232.00	\$287.28

21-22982	Reviewed & Complete	1/27/2021	12,663 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-22982					\$9.20	\$4.50	\$13.70

21-23003	Reviewed & Complete	1/28/2021	12,781 Miles		Penn DDA		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
					\$0.00	\$0.00	
Totals For 21-23003					\$0.00	\$0.00	

21-23020	Reviewed & Complete	1/29/2021	12,781 Miles		Penn DDA		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	027-000-000	\$0.00	\$520.00	\$520.00
			Found By Technician	027-001-000	\$0.00	\$9,357.94	\$9,357.94
Tow bus 600 to Penn Detroit for repairs. R&R B400R Reman Transmission.							
Totals For 21-23020					\$0.00	\$9,877.94	\$9,877.94

21-23171	Reviewed & Complete	3/6/2021	13,075 Miles		Scott Doughman		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	054-001-000	\$0.00	\$20.00	\$20.00
Tighten contact plate screws to repair horn.							
Totals For 21-23171					\$0.00	\$20.00	\$20.00
21-23200	Reviewed & Complete	3/15/2021	13,945 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-011-000	\$0.00	\$60.00	\$60.00
Repair Interior Access Panel on Front Interior of Bus.							
Totals For 21-23200					\$0.00	\$60.00	\$60.00
21-23207	Reviewed & Complete	3/16/2021	14,120 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$20.00	\$20.00
			Found By Technician	034-004-019	\$1.06	\$0.00	\$1.06
Replace left rear isle light , burned out.							
Totals For 21-23207					\$1.06	\$20.00	\$21.06
21-23208	Reviewed & Complete	3/17/2021	17,519 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-006-000	\$0.00	\$40.00	\$40.00
Check Stop/Lift Assist System for Eratic Operation, All Normal,							
Totals For 21-23208					\$0.00	\$40.00	\$40.00
21-23218	Reviewed & Complete	3/19/2021	14,462 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$80.00	\$80.00
Change Bill Counter and Coin Counter at Terminal x 2							
Totals For 21-23218					\$0.00	\$80.00	\$80.00
21-23228	Reviewed & Complete	3/23/2021	14,777 Miles		Kirk Hibshman		

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-23228					\$9.20	\$4.50	\$13.70
21-23238	Reviewed & Complete	3/24/2021	15,126 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$20.00	\$20.00
Replace bill counter.							
Totals For 21-23238					\$0.00	\$20.00	\$20.00
21-23245	Reviewed & Complete	3/25/2021	15,261 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$20.00	\$20.00
Pull video HD. as per Ruth.							
Totals For 21-23245					\$0.00	\$20.00	\$20.00
21-23246	Reviewed & Complete	3/25/2021	15,261 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$40.00	\$40.00
Pull fault codes , 3375 multiple regeneration accrued. regen DPF twice.							
Totals For 21-23246					\$0.00	\$40.00	\$40.00
21-23250	Reviewed & Complete	3/27/2021	15,261 Miles		Kirk Hibshman		

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$54.00	\$54.00
			Found By Technician	034-001-006	\$5.55	\$0.00	\$5.55
		Replace L High Beam Align headlights					
			Found By Technician	051-012-000	\$0.00	\$67.50	\$67.50
		Check Camera 2 video quality Repair Camera 2 wiring harness					
			Found By Technician	052-003-000	\$0.00	\$22.50	\$22.50
		Secure drivers AM/FM radio volume control					
Totals For 21-23250					\$5.55	\$144.00	\$149.55

21-23300	Reviewed & Complete	4/10/2021	16,989 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$9.00	\$9.00
		Chg out coin mechanism and trim unit					
Totals For 21-23300					\$0.00	\$9.00	\$9.00

21-23314	Reviewed & Complete	4/15/2021	17,750 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$20.00	\$20.00
			Found By Technician	002-035-015	\$21.68	\$0.00	\$21.68
		Replace drivers side wiper blade , coming apart.					
Totals For 21-23314					\$21.68	\$20.00	\$41.68

21-23311	Reviewed & Complete	4/15/2021	17,575 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$45.00	\$45.00
		Perform Cal-PM					
Totals For 21-23311					\$0.00	\$45.00	\$45.00



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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
21-23372	Reviewed & Complete	4/23/2021	18,741 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$0.00	\$0.00
Totals For 21-23372					\$9.20	\$0.00	\$9.20

21-23362	Reviewed & Complete	4/23/2021	18,741 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$181.49	\$225.00	\$406.49
		Perform A and B PM					
Totals For 21-23362					\$181.49	\$225.00	\$406.49

21-23378	Reviewed & Complete	4/30/2021	19,266 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$20.00	\$20.00
		Pull video HD. as per Ruth.					
Totals For 21-23378					\$0.00	\$20.00	\$20.00

21-23400	Reviewed & Complete	5/6/2021	19,836 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$13.50	\$13.50
			Found By Technician	034-001-004	\$5.68	\$0.00	\$5.68
		Service call to term and replace L headlight					
Totals For 21-23400					\$5.68	\$13.50	\$19.18

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
21-23425	Reviewed & Complete	5/13/2021	20,823 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-23425					\$9.20	\$4.50	\$13.70

21-23437	Reviewed & Complete	5/15/2021	21,173 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	015-004-000	\$0.00	\$22.50	\$22.50
Replace broken draglink grease fitting							
			Found By Technician	034-001-000	\$0.00	\$22.50	\$22.50
Align headlights							
			Found By Technician	LIC-000-000	\$0.00	\$45.00	\$45.00
State Inspection SI10342200 EXP; 11/21 BRKS; LF-5R RF-6R LR-6R RR-6R TIRES; 14 13 13 11 14 11							
Totals For 21-23437					\$0.00	\$90.00	\$90.00

21-23480	Reviewed & Complete	5/28/2021	22,201 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-021-000	\$0.00	\$90.00	\$90.00
Ran rough at idle last time in service Check for diag codes - none found Check parameters Could not replicate issue							
Totals For 21-23480					\$0.00	\$90.00	\$90.00

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
21-23592	Reviewed & Complete	6/24/2021	24,220 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	045-000-000	\$0.00	\$180.00	\$180.00
Road call to S 3rd ave and Pershing ave . Bus shut off and would not restart.							
Totals For 21-23592					\$0.00	\$180.00	\$180.00
21-23608	Reviewed & Complete	6/25/2021	24,220 Miles	FleetPride Service Center			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	MSC-000-000	\$0.00	\$421.20	\$421.20
tow bus to cummins for possible fuel pump failure.							
Totals For 21-23608					\$0.00	\$421.20	\$421.20
21-23618	Reviewed & Complete	6/30/2021		Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-000	\$0.00	\$63.00	\$63.00
Reinstall fuel tank serv panel and seat assy							
Totals For 21-23618					\$0.00	\$63.00	\$63.00
21-23613	Reviewed & Complete	6/30/2021		Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-003-000	\$0.00	\$1,863.24	\$1,863.24
Perform fuel tests on bus 600. Found bus out of fuel.							
Totals For 21-23613					\$0.00	\$1,863.24	\$1,863.24
21-23635	Reviewed & Complete	7/3/2021	24,415 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$45.00	\$45.00
Totals For 21-23635					\$9.20	\$45.00	\$54.20
21-23641	Reviewed & Complete	7/6/2021	24,859 Miles	Kirk Hibshman			

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-011-000	\$0.00	\$0.00	\$0.00
			Found By Technician	002-011-068	\$7.35	\$0.00	\$7.35
Replace cup holder							
Totals For 21-23641					\$7.35	\$0.00	\$7.35

21-23660	Reviewed & Complete	7/8/2021	25,202 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$150.24	\$225.00	\$375.24
Perform A PM							
Totals For 21-23660					\$150.24	\$225.00	\$375.24

21-23666	Reviewed & Complete	7/10/2021	25,202 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$20.00	\$20.00
			Found By Technician	002-035-015	\$21.68	\$0.00	\$21.68
Replace right side wiper blade . torn.							
Totals For 21-23666					\$21.68	\$20.00	\$41.68

21-23676	Reviewed & Complete	7/14/2021	25,675 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$13.50	\$13.50
			Found By Technician	034-001-004	\$5.68	\$0.00	\$5.68
Service call to term and chg R low beam							
Totals For 21-23676					\$5.68	\$13.50	\$19.18

21-23695	Reviewed & Complete	7/17/2021	26,190 Miles		Philip Schaeffer		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$200.00	\$200.00
			Check Engine Codes for Regen. Regen and Clear Codes, Tried to Regen Numerous Times. Code #2637 Resets Before Regen is Completed.. Pull Out of Service.				
			Found By Technician	045-021-000	\$0.00	\$60.00	\$60.00
			Check Engine Alarms, Troubleshoot, Problems getting Laptop to Connect to Insite. Update and Reboot All.				
Totals For 21-23695					\$0.00	\$260.00	\$260.00

21-23737	Reviewed & Complete	7/29/2021	27,324 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-23737					\$9.20	\$4.50	\$13.70

21-23743	Reviewed & Complete	8/2/2021	27,765 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	174-023-000	\$0.00	\$9.00	\$9.00
			Repair whl chair securement cover				
Totals For 21-23743					\$0.00	\$9.00	\$9.00

21-23775	Reviewed & Complete	8/6/2021	28,440 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-23775					\$9.20	\$4.50	\$13.70

21-23809	Reviewed & Complete	8/14/2021	29,595 Miles		Kirk Hibshman		
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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$7.37	\$0.00	\$7.37
			Found By Technician	043-006-000	\$0.00	\$90.00	\$90.00
Perform forced regen							
Totals For 21-23809					\$7.37	\$90.00	\$97.37

21-23848	Reviewed & Complete	8/24/2021	30,774 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-23848					\$9.20	\$4.50	\$13.70

21-23856	Reviewed & Complete	8/24/2021	30,949 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-023-000	\$0.00	\$40.00	\$40.00
Rerivet wheel chair ramp hinge , rivets rusted away.							
Totals For 21-23856					\$0.00	\$40.00	\$40.00

21-23870	Reviewed & Complete	8/27/2021	31,301 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-23870					\$9.20	\$4.50	\$13.70

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
21-23877	Reviewed & Complete	8/28/2021	31,390 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$200.00	\$200.00
Check and Clear Engine Codes. Regen x 2 and Recheck. Issues with Code Resets.Could Not Complete Regen.							
Totals For 21-23877					\$0.00	\$200.00	\$200.00

21-23907	Reviewed & Complete	9/3/2021	31,390 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$7.37	\$0.00	\$7.37
			Found By Technician	043-006-000	\$0.00	\$67.50	\$67.50
Perform forced regen							
Totals For 21-23907					\$7.37	\$67.50	\$74.87

21-23956	Reviewed & Complete	9/17/2021	31,802 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-001-000	\$0.00	\$200.00	\$200.00
			Found By Technician	001-001-048	\$0.00	\$0.00	\$0.00
Replace Worn A/C Belt. Free Up Seized Compressor Mounting Bolts. Parts Research. Belt A/C							
Order 01-61078-003							

			Found By Technician	013-000-000	\$14.70	\$0.00	\$14.70
			Found By Technician	013-001-000	\$0.00	\$860.00	\$860.00
			Found By Technician	013-001-014	\$135.02	\$0.00	\$135.02
			Found By Technician	013-001-023	\$1,040.28	\$0.00	\$1,040.28
			Found By Technician	013-001-030	\$293.86	\$0.00	\$293.86
			Found By Technician	013-001-031	\$77.68	\$0.00	\$77.68
			Found By Technician	013-002-000	\$0.00	\$380.00	\$380.00
			Found By Technician	013-002-014	\$93.36	\$0.00	\$93.36
			Found By Technician	013-002-028	\$246.76	\$0.00	\$246.76

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		Found By Technician	013-002-065	\$7.20	\$0.00	\$7.20
Replace Worn Rear Shoes, Drums and Autoslacks. Replace Front Shoes, Drums, Autoslacks, Cams and Bushings. Torque All Wheels,						
		Found By Technician	016-008-000	\$0.00	\$260.00	\$260.00
		Found By Technician	016-008-001	\$216.06	\$0.00	\$216.06
Replace Leaking Left Rear Air Spring. Had to Use Torch to Remove. Adjust Level Valve and Repair Link.						
		PM Services	032-001-000	\$0.00	\$60.00	\$60.00
		PM Services	032-001-001	\$398.00	\$0.00	\$398.00
Test and Replace Batteries						
		Found By Technician	034-002-022	\$3.28	\$0.00	\$3.28
		Found By Technician	034-004-000	\$0.00	\$60.00	\$60.00
		Found By Technician	034-004-019	\$2.14	\$0.00	\$2.14
Repair Dash and Interior Aisle Lights						
		Found By Technician	043-006-000	\$0.00	\$120.00	\$120.00
Regen x 2						
		Found By Technician	045-020-000	\$0.00	\$40.00	\$40.00
Wash Engine						
		Found By Technician	065-000-000	\$111.31	\$0.00	\$111.31
		Found By Technician	065-007-000	\$0.00	\$80.00	\$80.00
		Found By Technician	065-014-000	\$0.00	\$580.00	\$580.00
		Found By Technician	065-016-001	\$854.72	\$0.00	\$854.72
Replace Defective Hydraulic Pump Leaking Engine Oil into Reservoir. Research Tool for Fitting. Refill System and Drain Again to Flush. Replace Leaking Hydraulic Pressure Hose. NOTE: Could Not Bill Hose from Plasterer						
		PM Services	PMS-000-000	\$189.61	\$260.00	\$449.61
A-B/PM, Fill Washers, Replace Front Brake Shoes, Slacks and Drums, Replace Rear Shoes and Drums. Replace LR Air Bag. Repair Dash and Aisle Lgts. Replace Hydraulic Pump Replace. A/C Belt. Regen						

**Totals For 21-23956    \$3,683.98    \$2,900.00    \$6,583.98**

21-24048	Reviewed & Complete	10/7/2021	31,804 Miles	Philip Schaeffer
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$80.00	\$80.00
		PA St Inspection R 20R Expires-May 2022	Brakes-F 20R	Tires-8/32	Old Mls-21173 Sticker# SI1-0372109		
Totals For 21-24048					\$0.00	\$80.00	\$80.00
21-24059	Reviewed & Complete	10/9/2021	31,989 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	016-008-000	\$0.00	\$60.00	\$60.00
		Check RR Level Valve. Adjust and Retighten Link.					
			Found By Technician	045-021-000	\$0.00	\$60.00	\$60.00
		Troubleshoot and Reset Engine Idle Speed from 750 RPM to 700 RPM					
Totals For 21-24059					\$0.00	\$120.00	\$120.00
21-24075	Reviewed & Complete	10/14/2021	32,517 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$22.50	\$22.50
			Found By Technician	017-001-019	\$276.18	\$0.00	\$276.18
		Chg LF tire - Flat					
Totals For 21-24075					\$276.18	\$22.50	\$298.68
21-24089	Reviewed & Complete	10/18/2021	32,818 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-014-000	\$0.00	\$112.50	\$112.50
			DVIR	045-014-006	\$87.92	\$0.00	\$87.92
		Remove rear seat and eng cover Replace crankcase breather filter Clear diag codes and check crankcase pres. .8 - 1.0					
Totals For 21-24089					\$87.92	\$112.50	\$200.42
21-24148	Reviewed & Complete	10/28/2021	34,315 Miles	Scott Doughman			

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### 600 (Bus) Main Shop

21-24272	Reviewed & Complete	11/26/2021	Kirk Hibshman
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$228.55	\$202.50	\$431.05
		Perform A and C PM's Replace parking brk knob					
Totals For 21-24272					\$228.55	\$202.50	\$431.05

21-24307	Reviewed & Complete	12/7/2021	38,970 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$9.00	\$9.00
			Found By Technician	034-001-004	\$6.13	\$0.00	\$6.13
		Replace L low beam					
Totals For 21-24307					\$6.13	\$9.00	\$15.13

21-24319	Reviewed & Complete	12/9/2021	39,501 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$20.00	\$20.00
		Pull video H.D. as per Ruth.					
Totals For 21-24319					\$0.00	\$20.00	\$20.00

21-24321	Reviewed & Complete	12/10/2021	39,501 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.99	\$0.00	\$9.99
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-24321					\$9.99	\$4.50	\$14.49

21-24347	Reviewed & Complete	12/17/2021	40,208 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-011-000	\$0.00	\$22.50	\$22.50
		Update the Mackenzie					
Totals For 21-24347					\$0.00	\$22.50	\$22.50

21-24369	Reviewed & Complete	12/24/2021	41,202 Miles		Philip Schaeffer		
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	018-000-000	\$12.03	\$0.00	\$12.03
			Found By Technician	018-001-000	\$0.00	\$40.00	\$40.00
			Found By Technician	018-001-039	\$33.14	\$0.00	\$33.14
		Replace Broken Hub Cap and Wash Hub					
Totals For 21-24369					\$45.17	\$40.00	\$85.17

21-24400	Reviewed & Complete		12/31/2021	41,994 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.12	\$0.00	\$10.12
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-24400					\$10.12	\$4.50	\$14.62

22-24446	Reviewed & Complete		1/14/2022	43,677 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$40.00	\$40.00
			Found By Technician	034-004-019	\$2.14	\$0.00	\$2.14
Repair Interior Step ights							
			Found By Technician	065-001-000	\$0.00	\$40.00	\$40.00
Drain/Refill Hydraulic Oil							
			Found By Technician	072-003-000	\$0.00	\$20.00	\$20.00
			Found By Technician	072-003-019	\$25.69	\$0.00	\$25.69
Replace Broken Rear Door Handle.							
			PM Services	PMS-000-000	\$220.06	\$240.00	\$460.06
A-B/PM, Fill Washers,							
Totals For 22-24446					\$247.89	\$340.00	\$587.89

22-24448	Reviewed & Complete	1/15/2022	43,677 Miles		Philip Schaeffer		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$100.00	\$100.00
			Found By Technician	017-001-011	\$813.68	\$0.00	\$813.68
Replace All 4 Drive Tires with New Recaps.							
Totals For 22-24448					\$813.68	\$100.00	\$913.68

22-24455	Reviewed & Complete	1/18/2022	44,008 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-001-000	\$0.00	\$40.00	\$40.00
Reported Engine Noise. Locate A/C Clutch Bearing Failure. Remove A/C Belt to Keep Unit in Service. Temporary Repair, Order Cluth Kit #82-09240-000							
Totals For 22-24455					\$0.00	\$40.00	\$40.00

22-24458	Reviewed & Complete	1/20/2022	44,181 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.12	\$0.00	\$10.12
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 22-24458					\$10.12	\$4.50	\$14.62

22-24551	Reviewed & Complete	2/15/2022	47,547 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.12	\$0.00	\$10.12
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 22-24551					\$10.12	\$4.50	\$14.62

22-24573	Reviewed & Complete	2/23/2022	48,630 Miles		Kirk Hibshman		
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	034-004-000	\$0.00	\$13.50	\$13.50
			PM Services	034-004-064	\$8.67	\$0.00	\$8.67
Replace R Frt interior bulb							
			PM Services	051-012-000	\$0.00	\$45.00	\$45.00
Perform Cal-PM							
Totals For 22-24573					\$8.67	\$58.50	\$67.17

22-24571	Reviewed & Complete	2/23/2022	48,630 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-000-000	\$2.00	\$0.00	\$2.00
			Found By Technician	051-009-000	\$0.00	\$45.00	\$45.00
"CASHBOX" message on fare box Intermittent problem okay to run							
Totals For 22-24571					\$2.00	\$45.00	\$47.00

22-24603	Reviewed & Complete	3/5/2022	49,954 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$9.00	\$9.00
			Found By Technician	034-001-004	\$6.13	\$0.00	\$6.13
Replace R low beam headlight							
			Found By Technician	053-004-000	\$10.12	\$0.00	\$10.12
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 22-24603					\$16.25	\$13.50	\$29.75

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
22-24611	Reviewed & Complete	3/8/2022		Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$186.56	\$166.50	\$353.06
		Perform A PM					
Totals For 22-24611					\$186.56	\$166.50	\$353.06
22-24626	Reviewed & Complete	3/11/2022	50,575 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$9.00	\$9.00
		Pull HD per Ruth's request					
Totals For 22-24626					\$0.00	\$9.00	\$9.00
22-24639	Reviewed & Complete	3/16/2022	51,003 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-000-000	\$4.00	\$0.00	\$4.00
			Found By Technician	001-001-000	\$0.00	\$260.00	\$260.00
			Found By Technician	001-001-005	\$477.76	\$0.00	\$477.76
		Replace A/C Clutch Bearing.					
			Found By Technician	002-028-000	\$0.00	\$20.00	\$20.00
		Lube Seat Tracks					
Totals For 22-24639					\$481.76	\$280.00	\$761.76
22-24635	Reviewed & Complete	3/16/2022	51,003 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$20.00	\$20.00
		Pull HD per Ruth					
Totals For 22-24635					\$0.00	\$20.00	\$20.00
22-24677	Reviewed & Complete	3/25/2022	51,836 Miles	Dylan Dohner			

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$72.00	\$72.00
		Farebox reading "Cashbox" found the cashbox to have dust and dirt on the reflective surface used to tell the sensor that the cashbox is present. Cleaned the reflective surface and reinstalled cashbox. worked as designed					
Totals For 22-24677					\$0.00	\$72.00	\$72.00
22-24683	Reviewed & Complete	3/28/2022	51,978 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.12	\$0.00	\$10.12
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 22-24683					\$10.12	\$4.50	\$14.62
22-24713	Reviewed & Complete	4/1/2022	52,788 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	017-001-000	\$0.00	\$54.00	\$54.00
			Assigned Work	017-001-011	\$203.42	\$0.00	\$203.42
		Replaced passenger side rear outer tire due to the recap coming off. Replaced the passenger side front tire due to the tread getting low.					
Totals For 22-24713					\$203.42	\$54.00	\$257.42
22-24753	Reviewed & Complete	4/11/2022	53,850 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.12	\$0.00	\$10.12
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 22-24753					\$10.12	\$4.50	\$14.62



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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
22-24774	Reviewed & Complete	4/14/2022	54,515 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$0.00	\$0.00
Pulled HD per Ruth							
Totals For 22-24774					\$0.00	\$0.00	\$0.00
22-24788	Reviewed & Complete	4/18/2022	54,969 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$18.00	\$18.00
Pulled HD per Ruth							
Totals For 22-24788					\$0.00	\$18.00	\$18.00
22-24814	Reviewed & Complete	4/22/2022	55,637 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$215.10	\$126.00	\$341.10
Performed A and B level Pm Tires: LF 12 RF 10 LRO 13 LRI 14 RRO 18 RRI 13 Brakes: Fronts 10R Rears 7R							
Totals For 22-24814					\$215.10	\$126.00	\$341.10
22-24828	Reviewed & Complete	4/30/2022	56,667 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$54.00	\$54.00
Pulled aftertreatment codes and performed a forced regen							
Totals For 22-24828					\$0.00	\$54.00	\$54.00
22-24833	Reviewed & Complete	5/2/2022	56,751 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-011-000	\$0.00	\$90.00	\$90.00
			DVIR	045-011-001	\$83.22	\$0.00	\$83.22
pulled code for crankcase pressure too high removed rear seat, replaced crankcase filter and using computer checked live data for crankcase pressure							
Totals For 22-24833					\$83.22	\$90.00	\$173.22

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
22-24839	Reviewed & Complete	5/4/2022	56,751 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-000-000	\$0.00	\$20.00	\$20.00
		Tighten Loose Wipers					
			Found By Technician	013-005-000	\$0.00	\$100.00	\$100.00
			Found By Technician	013-005-001	\$215.07	\$0.00	\$215.07
		Replace Brake Pedal Assembly. Pins Seized.					
			Found By Technician	044-007-000	\$0.00	\$120.00	\$120.00
			Found By Technician	044-007-076	\$304.04	\$0.00	\$304.04
		Replace Worn Throttle Pedal Assembly. Bolts Seized.					
			Found By Technician	LIC-000-000	\$0.00	\$80.00	\$80.00
		PA St Inspection R-8R November 2022 Brakes F- 8R Tires -LF 11/32 Old Miles-36547 Sticker# SI2-0017900 Expires-					
Totals For 22-24839					\$519.11	\$320.00	\$839.11

22-24861	Reviewed & Complete	5/10/2022	57,383 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$40.00	\$40.00
			Found By Technician	002-035-015	\$71.50	\$0.00	\$71.50
		Replace Both Worn Wipers					
Totals For 22-24861					\$71.50	\$40.00	\$111.50

22-24868	Reviewed & Complete	5/12/2022	57,718 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$120.00	\$120.00
		Troubleshoot Check Engine Alarms, Regen Analyzer Test OK. Regen Again.Recheck Codes. OK					
Totals For 22-24868					\$0.00	\$120.00	\$120.00

22-24870	Reviewed & Complete	5/12/2022	57,718 Miles	Dylan Dohner			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$18.00	\$18.00
Performed APC calibration using avail book							
Totals For 22-24870					\$0.00	\$18.00	\$18.00

22-24878	Reviewed & Complete	5/16/2022	57,929 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-020-000	\$0.00	\$100.00	\$100.00
Troubleshoot Check Engine Alarms.Code #3375 Active. Fuel Injector Test #5 Failed. Refer to Cummins.							
Totals For 22-24878					\$0.00	\$100.00	\$100.00

22-24935	Reviewed & Complete	5/25/2022	57,952 Miles		Cummins Power		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	041-000-000	\$0.00	\$5,918.91	\$5,918.91
Took bus to Cummins for drivability issue. Check engine light on and fuel in the oil. Turbo replaced and cat and dpf cleaned. Running as should now.							
Totals For 22-24935					\$0.00	\$5,918.91	\$5,918.91

22-24948	Reviewed & Complete	6/8/2022	58,512 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	042-000-000	\$82.14	\$0.00	\$82.14
			Breakdown	042-002-000	\$0.00	\$280.00	\$280.00
Coolent Leak. Wash, Probe and Fuel. Place on Lift but Too Hot to Work On.. Replace Blown Hose Under Exhaust Manifold. Poor Access and Seized Fittings.							
Totals For 22-24948					\$82.14	\$280.00	\$362.14

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
22-24968	Reviewed & Complete	6/15/2022	59,134 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-000-000	\$81.16	\$135.00	\$216.16
		Check diag codes Active code #3375 Regen Too Frequent 1cnt Check tubes to Diff Pres Sensor for blockage Replace Diff Pres Sensor Clear codes and road test					
Totals For 22-24968					\$81.16	\$135.00	\$216.16
22-24970	Reviewed & Complete	6/16/2022	59,310 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$54.00	\$54.00
		Pulled code 3375 - 1 count - regen too frequent. Cleared code					
Totals For 22-24970					\$0.00	\$54.00	\$54.00
22-24975	Reviewed & Complete	6/18/2022	59,310 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$135.00	\$135.00
		Perform forced regen - stopped after 45 min due to low DPF intake temp Perform 2 more forced regens Perform fuel injector preformance test. Injector 5 failed on first test					
Totals For 22-24975					\$0.00	\$135.00	\$135.00
22-24977	Reviewed & Complete	6/20/2022	59,310 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$102.37	\$81.00	\$183.37
		Perform D PM					
Totals For 22-24977					\$102.37	\$81.00	\$183.37
22-24987	Reviewed & Complete	6/22/2022	59,470 Miles	Kirk Hibshman			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-011-000	\$0.00	\$9.00	\$9.00
			Found By Technician	002-011-106	\$6.68	\$0.00	\$6.68
Replace cup holder							
Totals For 22-24987					\$6.68	\$9.00	\$15.68

22-25002	Reviewed & Complete	6/27/2022			Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-004-000	\$0.00	\$67.50	\$67.50
			DVIR	034-004-376	\$322.92	\$0.00	\$322.92
Replace RF interior light ballast							
			DVIR	045-021-000	\$0.00	\$45.00	\$45.00
"Check Eng" light illuminated Check dia codes; 3375 Active 1cnt Regen Too Frequent Clear code							
Totals For 22-25002					\$322.92	\$112.50	\$435.42

22-25014	Reviewed & Complete	6/29/2022	60,262 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.12	\$0.00	\$10.12
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 22-25014					\$10.12	\$4.50	\$14.62

22-25113	Reviewed & Complete	8/3/2022	60,429 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$8.48	\$0.00	\$8.48
			Found By Technician	043-006-000	\$0.00	\$90.00	\$90.00
Perform forced regen							
Totals For 22-25113					\$8.48	\$90.00	\$98.48

22-25132	Reviewed & Complete	8/9/2022	60,596 Miles		Dylan Dohner		
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## Repair Order History

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$36.00	\$36.00
		Performed CAL PM					
Totals For 22-25132					\$0.00	\$36.00	\$36.00

22-25293	Reviewed & Complete	9/29/2022	61,455 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$112.44	\$180.00	\$292.44
		Perform A and C PM's					
Totals For 22-25293					\$112.44	\$180.00	\$292.44

22-25296	Reviewed & Complete	9/30/2022	61,455 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-009-000	\$0.00	\$81.00	\$81.00
			Found By Technician	013-009-106	\$30.16	\$0.00	\$30.16
		Repair air leak to air dryer					
			Found By Technician	045-021-000	\$0.00	\$45.00	\$45.00
		Check diag codes and clear same					
Totals For 22-25296					\$30.16	\$126.00	\$156.16

22-25331	Reviewed & Complete	10/12/2022	61,843 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	MSC-000-000	\$20.78	\$18.00	\$38.78
		Replaced Broken Clipboard					
Totals For 22-25331					\$20.78	\$18.00	\$38.78

22-25367	Reviewed & Complete	10/21/2022	62,446 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$18.00	\$18.00
		Pulled HD per Ruth					
Totals For 22-25367					\$0.00	\$18.00	\$18.00

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
22-25376	Reviewed & Complete	10/27/2022	62,839 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-010-000	\$0.00	\$36.00	\$36.00
Replaced passenger side mirror with a good used and tested							
Totals For 22-25376					\$0.00	\$36.00	\$36.00
22-25387	Reviewed & Complete	10/31/2022	63,018 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-010-000	\$0.00	\$18.00	\$18.00
cleaned connector pins at passenger side mirror and tested turn signals							
Totals For 22-25387					\$0.00	\$18.00	\$18.00
22-25393	Reviewed & Complete	11/2/2022	63,018 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$45.00	\$45.00
Perform Cal-PM							
Totals For 22-25393					\$0.00	\$45.00	\$45.00
22-25410	Reviewed & Complete	11/9/2022	63,702 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$9.00	\$9.00
Pull HD per Micromanagement to check camera and sound							
Totals For 22-25410					\$0.00	\$9.00	\$9.00
22-25430	Reviewed & Complete	11/15/2022		Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$46.84	\$0.00	\$46.84
			Found By Technician	042-002-000	\$0.00	\$200.00	\$200.00
Coolent Leak, Repair Hose as Needed.							
Could not bill out fittings.							
Totals For 22-25430					\$46.84	\$200.00	\$246.84
22-25448	Reviewed & Complete	11/23/2022	64,427 Miles	Kirk Hibshman			

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## 600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-010-000	\$0.00	\$67.50	\$67.50
Reposition and secure curb side mirror assy							
Totals For 22-25448					\$0.00	\$67.50	\$67.50

22-25453	Reviewed & Complete	11/26/2022	64,489 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$122.83	\$90.00	\$212.83
State Inspection SI20022504 EXP: 5/23 BRKS LF-10R RF-10R TIRES 12 13 9 11							
Totals For 22-25453					\$122.83	\$90.00	\$212.83

22-25481	Reviewed & Complete	12/5/2022	65,157 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$80.00	\$80.00
			Found By Technician	032-001-001	\$537.80	\$0.00	\$537.80
No Start, Test and Replace Batteries.							
Totals For 22-25481					\$537.80	\$80.00	\$617.80

22-25510	Reviewed & Complete	12/12/2022	65,493 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$9.00	\$9.00
			Found By Technician	034-001-004	\$10.94	\$0.00	\$10.94
Replace L low beam							
Totals For 22-25510					\$10.94	\$9.00	\$19.94

23-25639	Reviewed & Complete	1/19/2023	67,420 Miles	Dylan Dohner			
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600 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$242.59	\$144.00	\$386.59
		Performed A, B and Cal pm Tires: LF 9 RF 7 LRO 8 LRI 8 RRO 11 RRI 9 Brakes: LF 8 RF 9 Rears 6					
Totals For 23-25639					\$242.59	\$144.00	\$386.59

23-25702	Reviewed & Complete	2/7/2023	68,593 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-004-000	\$0.00	\$108.00	\$108.00
			Found By Technician	002-011-000	\$0.00	\$67.50	\$67.50
		Remove all essential cab acc. Remove LT logos and signage					
			Found By Technician	051-009-000	\$0.00	\$76.50	\$76.50
		Remove fare box					
Totals For 23-25702					\$0.00	\$252.00	\$252.00
Totals					\$56,442.24	\$92,285.99	\$148,728.23
Grand Totals					\$56,442.24	\$92,285.99	\$148,728.23