

Category Cost Report



For the period **Start Date** **End Date**
09/01/08 **09/31/08**

| COMPANY NAME | | | | Customer No: 022515 | | | | |
|----------------------|-----------|------------------------|--------------|---------------------|---------------|-------------|-------------|---------------|
| Make | Model | Serial | Aquired Date | Labor Hrs | Labor | Parts | Other | Total |
| PM | OE35 | 237781 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 2.00 | 125.22 | 0.00 | 6.26 | 131.48 |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 0.00 | 2.10 | 44.10 |
| Vehicle Total | | | | 3.00 | 167.22 | 0.00 | 8.36 | 175.58 |
| BJ | PDI24T09 | 332701 | 08/21/02 | | | | | |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 1.42 | 2.17 | 45.59 |
| Vehicle Total | | | | 1.00 | 42.00 | 1.42 | 2.17 | 45.59 |
| NI | WPN-60 | 36-28225 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 0.50 | 31.31 | 0.00 | 1.57 | 32.88 |
| Vehicle Total | | | | 0.50 | 31.31 | 0.00 | 1.57 | 32.88 |
| NI | WPN-60 | 3628404 | 08/21/02 | | | | | |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 0.00 | 2.10 | 44.10 |
| Vehicle Total | | | | 1.00 | 42.00 | 0.00 | 2.10 | 44.10 |
| AL | 505-313 | 691005 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 2.00 | 125.22 | 0.00 | 6.26 | 131.48 |
| Vehicle Total | | | | 2.00 | 125.22 | 0.00 | 6.26 | 131.48 |
| SJ | 4626 | 71718 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| Vehicle Total | | | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| NI | RP1W2G8NV | 9300186 | 08/21/02 | | | | | |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 0.00 | 2.10 | 44.10 |
| Vehicle Total | | | | 1.00 | 42.00 | 0.00 | 2.10 | 44.10 |

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09/01/08 **09/31/08**

| COMPANY NAME | | | | Customer No: 022515 | | | | |
|--------------|-----------|------------------------|--------------|---------------------|---------------|---------------|--------------|---------------|
| Make | Model | Serial | Aquired Date | Labor Hrs | Labor | Parts | Other | Total |
| NI | MPL1A15LV | 9G0395 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 0.50 | 31.31 | 1.85 | 1.66 | 34.82 |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 53.01 | 4.75 | 99.76 |
| | R | PM Additional | | 3.50 | 219.14 | 59.83 | 13.95 | 292.92 |
| | | Vehicle Total | | 5.00 | 292.45 | 114.69 | 20.36 | 427.50 |
| NI | MPL1A15LV | 9G0396 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 1.00 | 62.61 | 14.06 | 13.46 | 90.13 |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 55.81 | 4.89 | 102.70 |
| | R | PM Additional | | 2.00 | 125.22 | 0.00 | 6.26 | 131.48 |
| | | Vehicle Total | | 4.00 | 229.83 | 69.87 | 24.61 | 324.31 |
| NI | MPL1A20LV | 9G0482 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 55.81 | 4.89 | 102.70 |
| | R | PM Additional | | 3.00 | 187.83 | 22.47 | 10.52 | 220.82 |
| | | Vehicle Total | | 5.00 | 292.44 | 78.28 | 18.54 | 389.26 |
| NI | MPL2A25LV | 9H0479 | 08/21/02 | | | | | |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 55.81 | 4.89 | 102.70 |
| | R | PM Additional | | 3.00 | 187.83 | 22.47 | 10.52 | 220.82 |
| | | Vehicle Total | | 4.00 | 229.83 | 78.28 | 15.41 | 323.52 |
| NI | MPL2A25LV | 9H0797 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 53.81 | 4.79 | 100.60 |
| | R | PM Additional | | 4.00 | 250.44 | 0.00 | 12.52 | 262.96 |
| | | Vehicle Total | | 6.00 | 355.05 | 53.81 | 20.44 | 429.30 |
| NI | MPL2A25LV | 9H1332 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 57.23 | 4.96 | 104.19 |
| | R | PM Additional | | 3.00 | 187.83 | 28.77 | 10.83 | 227.43 |
| | | Vehicle Total | | 5.00 | 292.44 | 86.00 | 18.92 | 397.36 |

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For the period **Start Date** **End Date**
09/01/08 **09/31/08**

| COMPANY NAME | | | | Customer No: 022515 | | | | |
|----------------------|-----------|------------------------|--------------|---------------------|---------------|---------------|--------------|---------------|
| Make | Model | Serial | Aquired Date | Labor Hrs | Labor | Parts | Other | Total |
| NI | MCPL225LV | 9P1238 | 08/21/02 | | | | | |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 61.41 | 5.17 | 108.58 |
| Vehicle Total | | | | 1.00 | 42.00 | 61.41 | 5.17 | 108.58 |
| NI | MCPL225LV | 9P1606 | 08/21/02 | | | | | |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 55.81 | 4.89 | 102.70 |
| | R | PM Additional | | 3.00 | 187.83 | 52.34 | 12.01 | 252.18 |
| Vehicle Total | | | | 3.00 | 187.83 | 52.34 | 12.01 | 252.18 |
| NI | MCPL225LV | 9P1607 | 08/21/02 | | | | | |
| | B | Battery Repairs | | 1.00 | 62.61 | 105.06 | 8.38 | 176.05 |
| | I | Misc. Repairs | | 0.50 | 31.31 | 5.21 | 1.83 | 38.35 |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 55.81 | 4.89 | 102.70 |
| | R | PM Additional | | 3.00 | 187.83 | 43.76 | 11.58 | 243.17 |
| Vehicle Total | | | | 5.50 | 323.75 | 209.84 | 26.68 | 560.27 |
| NI | MCPL225LV | 9P1629 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 1.00 | 62.61 | 21.91 | 4.23 | 88.75 |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 54.43 | 4.82 | 101.25 |
| | R | PM Additional | | 5.00 | 313.05 | 41.25 | 17.72 | 372.02 |
| Vehicle Total | | | | 7.00 | 417.66 | 117.59 | 26.77 | 562.02 |
| NI | MCPL225LV | 9P1656 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 0.50 | 31.31 | 5.21 | 1.83 | 38.35 |
| | Z | Attachment Repairs | | 1.50 | 93.92 | 0.00 | 4.70 | 98.62 |
| Vehicle Total | | | | 2.00 | 125.23 | 5.21 | 6.53 | 136.97 |
| NI | MCPL225LV | 9P1826 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 4.00 | 250.44 | 0.00 | 12.52 | 262.96 |
| | Z | Attachment Repairs | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| Vehicle Total | | | | 5.00 | 313.05 | 0.00 | 15.65 | 328.70 |
| NI | MCPL225LV | 9P1827 | 08/21/02 | | | | | |
| | H | Hydraulic Repairs | | 3.00 | 187.84 | 371.32 | 27.96 | 587.12 |
| Vehicle Total | | | | 3.00 | 187.84 | 371.32 | 27.96 | 587.12 |

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For the period **Start Date** **End Date**
09/01/08 **09/31/08**

| COMPANY NAME | | | | Customer No: 022515 | | | | |
|----------------------|-------------|--------------------|--------------|---------------------|-----------------|---------------|---------------|-----------------|
| Make | Model | Serial | Aquired Date | Labor Hrs | Labor | Parts | Other | Total |
| NI | MCPL225LV | 9P1828 | 08/21/02 | | | | | |
| | Z | Attachment Repairs | | 1.50 | 93.92 | 87.78 | 9.09 | 190.79 |
| Vehicle Total | | | | 1.50 | 93.92 | 87.78 | 9.09 | 190.79 |
| NI | MCP1F2A25LV | 9P3432 | 08/21/02 | | | | | |
| | A | Abuse Billing | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| | I | Misc. Repairs | | 33.50 | 2,097.44 | 248.22 | 121.79 | 2,467.45 |
| | Z | Attachment Repairs | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| Vehicle Total | | | | 35.50 | 2,222.66 | 248.22 | 128.05 | 2,598.93 |
| NI | MCP1F2A25LV | 9P3433 | 08/21/02 | | | | | |
| | G | Fuel/LPG Repairs | | 0.50 | 31.31 | 4.32 | 1.78 | 37.41 |
| | Z | Attachment Repairs | | 1.50 | 93.92 | 0.00 | 4.70 | 98.62 |
| Vehicle Total | | | | 2.00 | 125.23 | 4.32 | 6.48 | 136.03 |
| NI | MCP1F2A25LV | 9P3434 | 08/21/02 | | | | | |
| | Z | Attachment Repairs | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| Vehicle Total | | | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| NI | MCP1F2A25LV | 9P3435 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 1.50 | 93.92 | 0.00 | 4.70 | 98.62 |
| Vehicle Total | | | | 1.50 | 93.92 | 0.00 | 4.70 | 98.62 |
| NI | MCP1F2A25LV | 9P3436 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 0.50 | 31.31 | 0.00 | 1.57 | 32.88 |
| Vehicle Total | | | | 0.50 | 31.31 | 0.00 | 1.57 | 32.88 |
| NI | MCP1F2A25LV | 9P3438 | 08/21/02 | | | | | |
| | A | Abuse Billing | | 1.50 | 93.92 | 605.68 | 34.98 | 734.58 |
| Vehicle Total | | | | 1.50 | 93.92 | 605.68 | 34.98 | 734.58 |
| NI | CPJ2A25PV | 9P9387 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 0.50 | 31.31 | 1.85 | 1.66 | 34.82 |
| Vehicle Total | | | | 0.50 | 31.31 | 1.85 | 1.66 | 34.82 |

Category Cost Report



For the period **Start Date** **End Date**
09/01/08 **09/31/08**

| COMPANY NAME | | | | Customer No: 022515 | | | | |
|--------------|-----------|----------------------------|--------------|---------------------|---------------|---------------|---------------|---------------|
| Make | Model | Serial | Aquired Date | Labor Hrs | Labor | Parts | Other | Total |
| NI | MCUL233LV | 9Q0229 | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 0.50 | 31.31 | 1.85 | 1.66 | 34.82 |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 57.23 | 4.96 | 104.19 |
| | R | PM Additional | | 3.00 | 187.83 | 50.06 | 11.89 | 249.78 |
| | | Vehicle Total | | 4.00 | 229.83 | 107.29 | 16.85 | 353.97 |
| NI | MAPL225LV | 9U0416 | 08/21/02 | | | | | |
| | P | Preventive Maintenance | | 1.00 | 42.00 | 53.01 | 4.75 | 99.76 |
| | | Vehicle Total | | 1.00 | 42.00 | 53.01 | 4.75 | 99.76 |
| AL | ZZ | ZZ | 08/21/02 | | | | | |
| | I | Misc. Repairs | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| | | Vehicle Total | | 1.00 | 62.61 | 0.00 | 3.13 | 65.74 |
| NI | CPH01A18V | 001255 | 02/28/03 | | | | | |
| | D | Engine/Transmission Repair | | 7.25 | 442.70 | 483.50 | 61.11 | 987.31 |
| | | Vehicle Total | | 7.25 | 442.70 | 483.50 | 61.11 | 987.31 |
| NI | CF01A15V | 022488 | 02/25/08 | | | | | |
| | E | Electrical Repairs | | 0.25 | 15.66 | 1.83 | 10.87 | 28.36 |
| | | Vehicle Total | | 0.25 | 15.66 | 1.83 | 10.87 | 28.36 |
| NI | PGF02A30V | 020498 | 04/28/00 | | | | | |
| | D | Engine/Transmission Repair | | 5.00 | 239.22 | 64.59 | 16.49 | 320.30 |
| | | Vehicle Total | | 5.00 | 239.22 | 64.59 | 16.49 | 320.30 |
| NI | PH02A25V | 920880 | 04/28/00 | | | | | |
| | V | Cooling Repairs | | 4.00 | 250.44 | 0.00 | 22.52 | 272.96 |
| | | Vehicle Total | | 4.00 | 250.44 | 0.00 | 22.52 | 272.96 |
| NI | MPL2A25LV | 9H0796 | 04/28/00 | | | | | |
| | D | Engine/Transmission Repair | | 9.50 | 447.14 | 335.34 | 104.57 | 887.05 |
| | | Vehicle Total | | 9.50 | 447.14 | 335.34 | 104.57 | 887.05 |

Category Cost Report



For the period **Start Date** **End Date**
09/01/08 **09/31/08**

| COMPANY NAME | | | | Customer No: 022578 | | | | |
|----------------------|-----------|----------------------------|--------------|---------------------|-----------------|-----------------|---------------|------------------|
| Make | Model | Serial | Aquired Date | Labor Hrs | Labor | Parts | Other | Total |
| NI | CPJ2A25PV | 9P0822 | 04/28/00 | | | | | |
| | D | Engine/Transmission Repair | | 1.00 | 62.61 | 404.22 | 23.34 | 490.17 |
| Vehicle Total | | | | 1.00 | 62.61 | 404.22 | 23.34 | 490.17 |
| NI | MCPL225LV | 9P1563 | 04/28/00 | | | | | |
| | F | Trucking | | 3.75 | 171.00 | 0.00 | 0.00 | 171.00 |
| Vehicle Total | | | | 3.75 | 171.00 | 0.00 | 0.00 | 171.00 |
| Grand Total | | | | 141.25 | 8,258.71 | 3,292.05 | 684.69 | 12,235.45 |