

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: ERIC

License # P716099 Chassis MCB 12

Body MCB 12

Year 94

Capacity 47 V.I.N. # 046052

Bus # / Van # 9

Reason for Inspection / Repairs:

DVIR PRE

LIST DVIR DATE OR OTHER LIST REASON (s):

CLEANLINESS

INTERIOR

EXTERIOR

(Circle One)

Good

Fair

Poor

Good

Fair

Poor

• 170758

Last Date of Inspection

OK / NOT REPAIRED X INSPEC & REPAIRED O

1. WARNING DEVICES (AIR BRAKES)

2. WINDSHIELD

3. MIRRORS + CONVEX-LT+RT

4. SUN VISOR-Adjust

5. WIPERS-Motor/Arms/Blades

6. WINDOW WASHER MOTOR SYM

7. GAUGES (Fuel, Air, Oil, Volt, Ammeter, etc)

8. FIRST AID/FIRE EXT/REFLEC / FUSE

9. SEATBELT/RETRACTOR/HOLDER

10. DEFROSTERS/HEATERS

11. DOME/STEP-WELL LIGHTS

12. HORN

13. SEATS-FRAMES/PADS/RETENTION

14. WINDOWS-GLASS/LATCHES

15. FLOOR & STEPS

16. SERVICE DOOR & LINKAGE

17. IGNITION / MASTER / KILL SWITCH

18. NEXTEL (RADIO SYM)

19. SPEEDOMETER / ODOMETER/ TEACH

20. HEADLIGHTS/PANEL LIGHTS

21. CLUSTER/CLEAR/LIGHTS

22. TURN SIGNALS

23. HAZARD SWITCH & LIGHTS

24. TAIL LTS. STOP & BACK-UP LIGHTS

25. REFLECTORS (NON-CRACKED)

26. BATH ROOM (SEAT NON-CRACKED)

27. TV MONITORS

28. SEATS (bolted down Font / Backwards)

29. OIL/FUEL/WATER LEAKS

30. AIR COMP. OPER./FLT./LEAKS

31. ENG. GOV.-CHOKE-THROT. OPER.

32. ENG. TUNED/SERVICED

33. FILL RADIATOR-EXAMINE CORE

34. ANTIFREEZE LEVEL

35. AIR HOSES

36. V-BELTS-ADJUST/WEAR

37. HOOD- LATCHES/ADJUSTMENT

38. CHARGING/STARTING CIRCUITS

39. ANTI-POLLUTION DEVICE(S)

40. CARB./FUEL INJECTION

41. EXHAUST SYM / LEAKS

42. WIRING- BARE/LOOSE CONN.

43. LOAD TEST BATTERY

44. EXAMINE CABLES/HOLDOWNS

45. EMERG. HATCHES & WINDOWS

46. DOOR/STEP OPERATION

47. SPECIAL LIGHT & DOOR AREA

48. POWER STEERING

49. KING PINS & BUSHINGS

50. TOE-IN

51. TRANS. CLUTCH & LINKAGE

52. ADJUST PEDAL FREEPLAY

53. TRANS. - LEAKS/MOUNTING

54. DIF. - OIL LEAKS/BREATHER

55. DRIVE SHAFT- U-JOINTS/CARRIERS

56. SHOCK ABSORBERS/ SPRINGS

57. U-BOLTS/ SHACKLES

58. FRAME/BODY MNTS.(USE WRENCH)

59. EXHAUST SYSTEM-LEAKS+HANGERS

60. FUEL TANK-SUPP/LINES/HEAT SHLDS

61. MOTOR MOUNTS

62. TOW HOOKS-FRONT+REAR

63. SLAG ADJUSTMENT TEST

64. INSPECT BRAKES-RECORD LININGS

65. FRONT REAR

66. BRAKE DRUM DIMENSION

67. LF RF LR RR

68. ADJUST SERVICE BRAKES

69. ADJUST-TEST EMERG. BRAKES

70. CK MASTER CYL-BLEED AIR TANKS

71. CHECK BRAKE LINES/FITTINGS

72. AIR BRAKE MOVEMENT TEST

73. CK AIR DRYERS/MOIST.EJECT.VALVES

74. TIRE WEAR/INFLATION

75. RECORD TIRE TREAD DEPTH

76. FRONT: RIGHT LEFT

77. REAR: RIGHT LEFT

78. TIGHTEN WHEEL LUGS/CHECK STUDS

79. REPACK WHEEL BEARINGS

80. US DOT LETTERING/ BUS NOS.

81. CROSSOVER MIRRORS-LEFT+RIGHT

82. MUD FLAPS-FRONT/REAR

83. BUMPERS-FRONT/REAR

84. CHANGE ENG. OIL/FILTER

85. CHANGE FUEL FILTER

86. SERVICE AIR CLEANER

87. LUBE CHASSIS

88. CHANGE TRANS. OIL/FILTER

89. LUBE DOORS/WINDOWS/HOOD

90. CHECK ALL FLUID LEVELS

91. CHANGE AIR COMPRESSOR FILTER

92. LUBE ALL DOOR SEALS+CA

93. LUBE DRIVES

Sign / Date by Eric 4-16-12

Estimate Repair Cost

Approved by

EXHIBIT

A-2

Needs Breaks
Tag & Drive

LEX 9

4-16



MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: ERIC

License # 716099 Chassis MCE

Body MC 17

Year 94

Capacity 43 V.I.N. # 096052

Bus # / Van # 9

Reason for Inspection / Repairs:

DVIR PRE

LIST DVIR DATE OR OTHER LIST REASON (s):

CLEANLINESS

INTERIOR

EXTERIOR

(Circle One)

Good

Good

Fair

Fair

Poor

Poor

• 171172

Last Date of Inspection

OK ✓ NEEDS REPAIRED X INSPC. & REPAIRED O

1. WARNING DEVICES (AIR BRAKES)

✓

2. WINDSHIELD

✓

3. MIRRORS + CONVEX-LT+RT

✓

4. SUN VISOR-Adjust

✓

5. WIPERS-Motor/Arms/Blades

✓

6. WINDOW WASHER MOTOR SYSM

✓

7. GAUGES (Fuel, Air, Oil, Volt, Ammeter, etc)

✓

8. FIRST AID/FIRE EXT/REFLEC / FUSE

✓

9. SEATBELT/RETRACTOR/HOLDER

✓

10. DEFROSTERS/HEATERS

✓

11. DOME/STEP-WELL LIGHTS

✓

12. HORN

✓

13. SEATS-FRAMES/PADS/RETENTION

✓

14. WINDOWS-GLASS/LATCHES

✓

15. FLOOR & STEPS

✓

16. SERVICE DOOR & LINKAGE

✓

17. IGNITION / MASTER / KILL SWITCH

✓

18. NEXTEL (RADIO SYSM)

NA

19. SPEEDOMETER / ODOMETER/ TEACH

✓

20. HEADLIGHTS/PANEL LIGHTS

✓

21. CLUSTER/CLEAR/LIGHTS

✓

22. TURN SIGNALS

✓

23. HAZARD SWITCH & LIGHTS

✓

24. TAIL LTS. STOP & BACK-UP LIGHTS

✓

25. REFLECTORS (NON-CRACKED)

✓

26. BATH ROOM (SEAT NON-CRACKED)

✓

27. TV MONITORS

NA

28. SEATS (bolted down Font / Backwards)

✓

29. OIL/FUEL/WATER LEAKS

✓

30. AIR COMP. OPER./FILT./LEAKS

✓

31. ENG. GOV.-CHOKE-THROT. OPER.

✓

32. ENG. TUNED/SERVICED

✓

33. FILL RADIATOR-EXAMINE CORE

✓

34. ANTIFREEZE LEVEL

✓

35. AIR HOSES

✓

36. V-BELTS-ADJUST/WEAR

✓

37. HOOD- LATCHES/ADJUSTMENT

✓

38. CHARGING/STARTING CIRCUITS

✓

39. ANTI-POLLUTION DEVICE(S)

✓

40. CARB./FUEL INJECTION

✓

41. EXHAUST SYSM / LEAKS

✓

42. WIRING- BARE/LOOSE CONN.

✓

43. LOAD TEST BATTERY

✓

44. EXAMINE CABLES/HOLDOWNS

✓

45. EMERG. HATCHES & WINDOWS

✓

46. DOOR/ STEP OPERATION

✓

47. SPECIAL LIGHT & DOOR AREA

✓

48. TIE ROD ENDS-Steering

✓

49. POWER STEERING SYSTEM

✓

50. KING PINS & BUSHINGS

✓

51. TOE-IN

✓

52. TRANS. CLUTCH & LINKAGE

✓

53. ADJUST PEDAL FREEPLAY

✓

54. TRANS.- LEAKS/MOUNTING

✓

55. DIF.- OIL LEAKS/BREATHER

✓

56. DRIVE SHAFT- U-JOINTS/CARRIERS

✓

57. SHOCK ABSORBERS/ SPRINGS

✓

58. U-BOLTS/ SHACKLES

✓

59. FRAME/BODY MNTS.(USE WRENCH)

✓

60. EXHAUST SYSTEM-LEAKS+HANGERS

✓

61. FUEL TANK-SUPP/LINES/HEAT SHLDS

✓

62. MOTOR MOUNTS

✓

63. TOW HOOKS-FRONT+REAR

✓

64. SLAG ADJUSTMENT TEST

✓

65. INSPECT BRAKES-RECORD LININGS

✓

66. FRONT/ REAR

✓

67. BRAKE DRUM DIMENSION

NA

LF RF LR RR

68. ADJUST SERVICE BRAKES

✓

69. ADJUST-TEST EMERG. BRAKES

✓

70. CK MASTER CYL-BLEED AIR TANKS

✓

71. CHECK BRAKE LINES/FITTINGS

✓

72. AIR BRAKE MOVEMENT TEST

✓

73. CK AIR DRYERS/MOIST.EJECT.VALVES

✓

74. TIRE WEAR/INFLATION

✓

75. RECORD TIRE TREAD DEPTH

✓

76. FRONT: RIGHT LEFT

✓

RO RR LO LI

✓

77. TIGHTEN WHEEL LUGS/CHECK STUDS

NA

78. REPACK WHEEL BEARINGS

NA

79. USDOT LETTERING/ BUS NOS.

✓

80. CROSSOVER MIRRORS-LEFT+RIGHT

✓

81. MUD FLAPS-FRONT/REAR

✓

82. BUMPERS-FRONT/REAR

✓

83. CHANGE ENG. OIL/FILTER

NA

84. CHANGE FUEL FILTER

✓

85. SERVICE AIR CLEANER

✓

86. LUBE CHASSIS

✓

87. CHANGE TRANS. OIL/FILTER

NA

88. LUBE DOORS/WINDOWS/HOOD

✓

89. CHECK ALL FLUID LEVELS

✓

90. CHANGE AIR COMPRESSOR FILTER

✓

91. LUBE ALL DOOR SEALS+O

✓

92. LUBE DRIVES

✓

Ign / Date by

Eric 4-18-12

Estimate Repair Cost

Approved by

EXHIBIT

tabbies

A-4

needs breaks

LEX 9

4-18



MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: ERIC

License # P71699 Chassis MC812

Body MC812

Year 94

Capacity 117

V.I.N. # 046052

Bus # / Van # 9

Reason for Inspection / Repairs:

DVIR Pre

LIST DVIR DATE OR OTHER LIST REASON (S):

CLEANLINESS

INTERIOR

EXTERIOR

(Circle One)

Good

Good

Fair

Fair

Poor

Poor

173305
tiller

Last Date of Inspection

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

WARNING DEVICES (AIR BRAKES)

2. WINDSHIELD
3. MIRRORS + CONVEX-LT+RT
4. SUN VISOR-Adjust
5. WIPERS-Motor/Arms/Blades
6. WINDOW WASHER MOTOR SYSM
7. GAUGES (Fuel, Air, Oil, Volt, Ammeter, etc)
8. FIRST AID/FIRE EXT/REFLEC / FUSE
9. SEATBELT/RETRACTOR/HOLDER
10. DEFROSTERS/HEATERS
11. DOME/STEP-WELL LIGHTS
12. HORN
13. SEATS-FRAMES/PADS/RETENTION
14. WINDOWS-GLASS/LATCHES
15. FLOOR & STEPS
16. SERVICE DOOR & LINKAGE
17. IGNITION / MASTER / KILL SWITCH
18. NEXTEL (RADIO SYSM)
19. SPEEDOMETER / ODOMETER / TEACH
20. HEADLIGHTS/PANEL LIGHTS
21. CLUSTER/CLEAR/LIGHTS
22. TURN SIGNALS
23. HAZARD SWITCH & LIGHTS
24. TAIL LTS. STOP & BACK-UP LIGHTS
25. REFLECTORS (NON-CRACKED)
26. BATH ROOM (SEAT NON-CRACKED)
27. TV MONITORS
28. SEATS (bolted down Front / Backwards)
29. OIL/FUEL/WATER LEAKS
30. AIR COMP. OPER./FILT./LEAKS
31. ENG. GOV. CHOKE-THROT. OPER.
32. ENG. TUNED/SERVICED
33. FILL RADIATOR-EXAMINE CORE
34. ANTIFREEZE LEVEL
35. AIR HOSES
36. V-BELTS-ADJUST/WEAR
37. HOOD- LATCHES/ADJUSTMENT
38. CHARGING/STARTING CIRCUITS
39. ANTI-POLLUTION DEVICE(S)
40. CARB./FUEL INJECTION
41. EXHAUST SYSM / LEAKS
42. WIRING- BARE/LOOSE CONN.
43. LOAD TEST BATTERY
44. EXAMINE CABLES/HOLDOWNS
45. EMERG. HATCHES & WINDOWS
46. DOOR/STEP OPERATION
47. SPECIAL LIGHT & DOOR AREA

48. STEERING SYSTEM
49. KING PINS & BUSHINGS
50. COIL-INS
51. TRANS. CLUTCH & LINKAGE
52. ADJUST PEDAL FREEPLAY
53. TRANS. LEAKS/MOUNTING
54. OIL LEAKS/BREATHER
55. DRIVE SHAFT- U-JOINTS/CARRIERS
56. HOOK ABSORBERS/ SPRINGS
57. ROLLERS/ SHACKLES
58. FRAME/BODY MNTS. (USE WRENCH)
59. EXHAUST SYSTEM-LEAKS+HANGERS
60. FUEL TANK-SUPP/LINES/HEAT SHLDS
61. MOTOR MOUNTS
62. TOW HOOKS-FRONT+REAR
63. SLAG ADJUSTMENT TEST
64. INSPECT BRAKES-RECORD LININGS
65. FRONT & REAR
66. BRAKE DRUM DIMENSION
67. LF RF LR RR
68. ADJUST SERVICE BRAKES
69. ADJUST-TEST EMERG. BRAKES
70. CK MASTER CYL-BLEED AIR TANKS
71. CHECK BRAKE LINES/FITTINGS
72. AIR BRAKE MOVEMENT TEST
73. CK AIR DRYERS/MOIST. EJECT. VALVES
74. TIRE WEAR/INFLATION
75. RECORD TIRE TREAD DEPTH
76. FRONT: RIGHT / LEFT
77. RO 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

Ign / Date by Eric Malar 4-23-12

Estimate Repair Cost

Approved by

EXHIBIT

A-6

Tag Breaks are at the
wearline
Drive Break's are at the
wearline on driverside

LEX 9

4-23



MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC. Mechanic Name: ERIC
 License # 2716094 Chassis MC-12 Body MC-12 Year 94
 Capacity 4 V.I.N. # 046052 Bus # / Van # 9

Reason for Inspection / Repairs: DVIR LIST DVIR DATE OR OTHER LIST REASON (S):

CLEANLINESS **INTERIOR** **EXTERIOR**
 (Circle One) Good Good
Fair Fair
Poor Poor

173605
[Signature]

Last Date of Inspection

1. AIR LINES / HOSES (AIR BRAKES)

2. WINDSHIELD

3. MIRRORS + CONVEX-LT+RT

4. SUN VISOR-Adjust

5. WIPERS-Motor/Arms/Blades

6. WINDOW WASHER MOTOR SYSM

7. GAGES (Fuel, Oil, Volt, Ammeter, etc)

8. FIRST AID/FIRE EX/REFLEC / FUSE

9. SEATBELT/RETRACTOR/HOLDER

10. DEFROSTERS/HEATERS

11. DOME/STEP-WELL LIGHTS

12. HORN

13. SEATS-FRAMES/PADS/RETENTION

14. WINDOWS-GLASS/LATCHES

15. FLOOR & STEPS

16. SERVICE DOOR & LINKAGE

17. IGNITION / MASTER / KILL SWITCH

18. NEXTEL (RADIO SYSM)

19. SPEEDOMETER / ODOMETER / TEACH

20. HEADLIGHTS/PANEL LIGHTS

21. CLUSTER/CLEAR/LIGHTS

22. TURN SIGNALS

23. HAZARD SWITCH & LIGHTS

24. TAIL LTS. STOP & BACK-UP LIGHTS

25. REFLECTORS (NON-CRACKED)

26. BATH ROOM (SEAT NON-CRACKED)

27. TV MONITORS

28. SEATS (bolted down Front / Backwards)

29. OIL/FUEL/WATER LEAKS

30. AIR COMP. OPER./FILT./LEAKS

31. ENG. GOV.-CHOKE-THROT. OPER.

32. ENG. TUNED/SERVICED

33. FILL RADIATOR-EXAMINE CORE

34. ANTIFREEZE LEVEL

35. AIR HOSES

36. V-BELTS-ADJUST/WEAR

37. HOOD- LATCHES/ADJUSTMENT

38. CHARGING/STARTING CIRCUITS

39. ANTI-POLLUTION DEVICE(S)

40. CARB/FUEL INJECTION

41. EXHAUST SYSM / LEAKS

42. WIRING- BARE/LOOSE CONN.

43. LOAD TEST BATTERY

44. EXAMINE CABLES/HOLD DOWNS

45. DOOR/STEP OPERATION

46. SPECIAL LIGHT & DOOR AREA

47. AIR LINES / HOSES (AIR BRAKES)

48. WINDSHIELD

49. MIRRORS + CONVEX-LT+RT

50. SUN VISOR-Adjust

51. WIPERS-Motor/Arms/Blades

52. WINDOW WASHER MOTOR SYSM

53. GAGES (Fuel, Oil, Volt, Ammeter, etc)

54. FIRST AID/FIRE EX/REFLEC / FUSE

55. SEATBELT/RETRACTOR/HOLDER

56. DEFROSTERS/HEATERS

57. DOME/STEP-WELL LIGHTS

58. HORN

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60. WINDOWS-GLASS/LATCHES

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71. REFLECTORS (NON-CRACKED)

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73. TV MONITORS

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77. ENG. GOV.-CHOKE-THROT. OPER.

78. ENG. TUNED/SERVICED

79. FILL RADIATOR-EXAMINE CORE

80. ANTIFREEZE LEVEL

81. AIR HOSES

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83. HOOD- LATCHES/ADJUSTMENT

84. CHARGING/STARTING CIRCUITS

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96. SUN VISOR-Adjust

97. WIPERS-Motor/Arms/Blades

98. WINDOW WASHER MOTOR SYSM

99. GAGES (Fuel, Oil, Volt, Ammeter, etc)

100. FIRST AID/FIRE EX/REFLEC / FUSE

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103. DOME/STEP-WELL LIGHTS

104. HORN

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106. WINDOWS-GLASS/LATCHES

107. FLOOR & STEPS

108. SERVICE DOOR & LINKAGE

109. IGNITION / MASTER / KILL SWITCH

110. NEXTEL (RADIO SYSM)

111. SPEEDOMETER / ODOMETER / TEACH

112. HEADLIGHTS/PANEL LIGHTS

113. CLUSTER/CLEAR/LIGHTS

114. TURN SIGNALS

115. HAZARD SWITCH & LIGHTS

116. TAIL LTS. STOP & BACK-UP LIGHTS

117. REFLECTORS (NON-CRACKED)

118. BATH ROOM (SEAT NON-CRACKED)

119. TV MONITORS

120. SEATS (bolted down Front / Backwards)

121. OIL/FUEL/WATER LEAKS

122. AIR COMP. OPER./FILT./LEAKS

123. ENG. GOV.-CHOKE-THROT. OPER.

124. ENG. TUNED/SERVICED

125. FILL RADIATOR-EXAMINE CORE

126. ANTIFREEZE LEVEL

127. AIR HOSES

128. V-BELTS-ADJUST/WEAR

129. HOOD- LATCHES/ADJUSTMENT

130. CHARGING/STARTING CIRCUITS

131. ANTI-POLLUTION DEVICE(S)

132. CARB/FUEL INJECTION

133. EXHAUST SYSM / LEAKS

134. WIRING- BARE/LOOSE CONN.

135. LOAD TEST BATTERY

136. EXAMINE CABLES/HOLD DOWNS

137. DOOR/STEP OPERATION

138. SPECIAL LIGHT & DOOR AREA

139. AIR LINES / HOSES (AIR BRAKES)

140. WINDSHIELD

141. MIRRORS + CONVEX-LT+RT

142. SUN VISOR-Adjust

143. WIPERS-Motor/Arms/Blades

144. WINDOW WASHER MOTOR SYSM

145. GAGES (Fuel, Oil, Volt, Ammeter, etc)

146. FIRST AID/FIRE EX/REFLEC / FUSE

147. SEATBELT/RETRACTOR/HOLDER

148. DEFROSTERS/HEATERS

149. DOME/STEP-WELL LIGHTS

150. HORN

151. SEATS-FRAMES/PADS/RETENTION

152. WINDOWS-GLASS/LATCHES

153. FLOOR & STEPS

154. SERVICE DOOR & LINKAGE

155. IGNITION / MASTER / KILL SWITCH

156. NEXTEL (RADIO SYSM)

157. SPEEDOMETER / ODOMETER / TEACH

158. HEADLIGHTS/PANEL LIGHTS

159. CLUSTER/CLEAR/LIGHTS

160. TURN SIGNALS

161. HAZARD SWITCH & LIGHTS

162. TAIL LTS. STOP & BACK-UP LIGHTS

163. REFLECTORS (NON-CRACKED)

164. BATH ROOM (SEAT NON-CRACKED)

165. TV MONITORS

166. SEATS (bolted down Front / Backwards)

167. OIL/FUEL/WATER LEAKS

168. AIR COMP. OPER./FILT./LEAKS

169. ENG. GOV.-CHOKE-THROT. OPER.

170. ENG. TUNED/SERVICED

171. FILL RADIATOR-EXAMINE CORE

172. ANTIFREEZE LEVEL

173. AIR HOSES

174. V-BELTS-ADJUST/WEAR

175. HOOD- LATCHES/ADJUSTMENT

176. CHARGING/STARTING CIRCUITS

177. ANTI-POLLUTION DEVICE(S)

178. CARB/FUEL INJECTION

179. EXHAUST SYSM / LEAKS

180. WIRING- BARE/LOOSE CONN.

181. LOAD TEST BATTERY

182. EXAMINE CABLES/HOLD DOWNS

183. DOOR/STEP OPERATION

184. SPECIAL LIGHT & DOOR AREA

185. AIR LINES / HOSES (AIR BRAKES)

186. WINDSHIELD

187. MIRRORS + CONVEX-LT+RT

188. SUN VISOR-Adjust

189. WIPERS-Motor/Arms/Blades

190. WINDOW WASHER MOTOR SYSM

191. GAGES (Fuel, Oil, Volt, Ammeter, etc)

192. FIRST AID/FIRE EX/REFLEC / FUSE

193. SEATBELT/RETRACTOR/HOLDER

194. DEFROSTERS/HEATERS

195. DOME/STEP-WELL LIGHTS

196. HORN

197. SEATS-FRAMES/PADS/RETENTION

198. WINDOWS-GLASS/LATCHES

199. FLOOR & STEPS

200. SERVICE DOOR & LINKAGE

201. IGNITION / MASTER / KILL SWITCH

202. NEXTEL (RADIO SYSM)

203. SPEEDOMETER / ODOMETER / TEACH

204. HEADLIGHTS/PANEL LIGHTS

205. CLUSTER/CLEAR/LIGHTS

206. TURN SIGNALS

207. HAZARD SWITCH & LIGHTS

208. TAIL LTS. STOP & BACK-UP LIGHTS

209. REFLECTORS (NON-CRACKED)

210. BATH ROOM (SEAT NON-CRACKED)

211. TV MONITORS

212. SEATS (bolted down Front / Backwards)

213. OIL/FUEL/WATER LEAKS

214. AIR COMP. OPER./FILT./LEAKS

215. ENG. GOV.-CHOKE-THROT. OPER.

216. ENG. TUNED/SERVICED

217. FILL RADIATOR-EXAMINE CORE

218. ANTIFREEZE LEVEL

219. AIR HOSES

220. V-BELTS-ADJUST/WEAR

221. HOOD- LATCHES/ADJUSTMENT

222. CHARGING/STARTING CIRCUITS

223. ANTI-POLLUTION DEVICE(S)

224. CARB/FUEL INJECTION

225. EXHAUST SYSM / LEAKS

226. WIRING- BARE/LOOSE CONN.

227. LOAD TEST BATTERY

228. EXAMINE CABLES/HOLD DOWNS

229. DOOR/STEP OPERATION

230. SPECIAL LIGHT & DOOR AREA

231. AIR LINES / HOSES (AIR BRAKES)

232. WINDSHIELD

233. MIRRORS + CONVEX-LT+RT

234. SUN VISOR-Adjust

235. WIPERS-Motor/Arms/Blades

236. WINDOW WASHER MOTOR SYSM

237. GAGES (Fuel, Oil, Volt, Ammeter, etc)

238. FIRST AID/FIRE EX/REFLEC / FUSE

239. SEATBELT/RETRACTOR/HOLDER

Tag Brakes at wear line
Generator is leaking oil
Tow's hoses soaked

LEX 9

4-24



MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: GM

License # 8716099 Chassis MCT-12

Body MCT-12

Year 1994

Capacity 47 V.I.N. # 046052

Bus # / Van # 9

Reason for Inspection / Repairs:

DVIR DRE

LIST DVIR DATE OR OTHER LIST REASON (S):

CLEANLINESS

INTERIOR

EXTERIOR

(Circle One)

Good

Good

Fair

Fair

Poor

Poor

174002

Shop Manager: [Signature]

Last Date of Inspection

OK ☒ NEEDS REPAIRED ☒ INSPC. & REPAIRED ☐

1. WARNING DEVICES (AIR BRAKES)

☒

2. WINDSHIELD

☒

3. MIRRORS + CONVEX-LT+RT

☒

4. SUN VISOR-Adjust

☒

5. WIPERS-Motor/Arms/Blades

☒

6. WINDOW WASHER MOTOR SYSM

☒

7. GAUGES (Fuel, Air, Oil, Volt, Ammeter, etc)

☒

8. FIRST AID/FIRE EXT/REFLEC / FUSE

☒

9. SEATBELT/RETRACTOR/HOLDER

☒

10. DEFROSTERS/HEATERS

☒

11. DOME/STEP-WELL LIGHTS

☒

12. HORN

☒

13. SEATS-FRAMES/PADS/RETENTION

☒

14. WINDOWS-GLASS/LATCHES

☒

15. FLOOR & STEPS

☒

16. SERVICE DOOR & LINKAGE

☒

17. IGNITION / MASTER / KILL SWITCH

☒

18. NEXTEL (RADIO SYSM)

☒

19. SPEEDOMETER / ODOMETER/ TEACH

☒

20. HEADLIGHTS/PANEL LIGHTS

☒

21. CLUSTER/CLEAR/LIGHTS

☒

22. TURN SIGNALS

☒

23. HAZARD SWITCH & LIGHTS

☒

24. TAIL LTS. STOP & BACK-UP LIGHTS

☒

25. REFLECTORS (NON-CRACKED)

☒

26. BATH ROOM (SEAT NON-CRACKED)

☒

27. TV MONITORS

☒

28. SEATS (bolted down Font / Backwards)

☒

28. OIL/FUEL/WATER LEAKS

☒

29. AIR COMP. OPER./FILT./LEAKS

☒

30. ENG. GOV.-CHOKE-THROT. OPER.

☒

31. ENG. TUNED/SERVICED

☒

32. FILL RADIATOR-EXAMINE CORE

☒

33. ANTIFREEZE LEVEL

☒

34. AIR HOSES

☒

35. V-BELTS-ADJUST/WEAR

☒

36. HOOD- LATCHES/ADJUSTMENT

☒

37. CHARGING/STARTING CIRCUITS

☒

38. ANTI-POLLUTION DEVICE(S)

☒

39. CARB./FUEL INJECTION

☒

40. EXHAUST SYSM / LEAKS

☒

41. WIRING- BARE/LOOSE CONN.

☒

42. LOAD TEST BATTERY

☒

43. EXAMINE CABLES/HOLDOWNS

☒

44. EMERG. HATCHES & WINDOWS

☒

45. DOOR/ STEP OPERATION

☒

46. SPECIAL LIGHT & DOOR AREA

☒

46. TIE ROD ENDS--Steering

☒

47. POWER STEERING SYSTEM

☒

48. KING PINS & BUSHINGS

☒

49. TOE-IN

☒

50. TRANS. CLUTCH & LINKAGE

☒

51. ADJUST PEDAL FREEPLAY

☒

52. TRANS.- LEAKS/MOUNTING

☒

53. DIF.- OIL LEAKS/BREATHING

☒

54. DRIVE SHAFT- U-JOINTS/CARRIERS

☒

55. SHOCK ABSORBERS/ SPRINGS

☒

56. U-BOLTS/ SHACKLES

☒

57. FRAME/BODY MNTS.(USE WRENCH)

☒

58. EXHAUST SYSTEM-LEAKS+HANGERS

☒

59. FUEL TANK-SUPP/LINES/HEAT SHLDS

☒

60. MOTOR MOUNTS

☒

61. TOW HOOKS-FRONT+REAR

☒

62. SLAG ADJUSTMENT TEST

☒

63. INSPECT BRAKES-RECORD LININGS

☒

64. FRONT REAR

☒

65. BRAKE DRUM DIMENSION

☒

LF RF LR RR

66. ADJUST SERVICE BRAKES

☒

67. ADJUST-TEST EMERG. BRAKES

☒

68. CK MASTER CYL-BLEED AIR TANKS

☒

69. CHECK BRAKE LINES/FITTINGS

☒

70. AIR BRAKE MOVEMENT TEST

☒

71. CK AIR DRYERS/MOIST.EJECT.VALVES

☒

72. TIRE WEAR/INFLATION

☒

73. RECORD TIRE TREAD DEPTH

☒

74. FRONT: RIGHT LEFT

☒

RO RI LO LI

75. TIGHTEN WHEEL LUGS/CHECK STUDS

☒

76. REPACK WHEEL BEARINGS

☒

77. USDOT LETTERING/ BUS NOS.

☒

78. CROSSOVER MIRRORS-LEFT+RIGHT

☒

79. MUD FLAPS-FRONT/REAR

☒

80. BUMPERS-FRONT/REAR

☒

81. CHANGE ENG. OIL/FILTER

☒

82. CHANGE FUEL FILTER

☒

83. SERVICE AIR CLEANER

☒

84. LUBE CHASSIS

☒

85. CHANGE TRANS. OIL/FILTER

☒

86. LUBE DOORS/WINDOWS/HOOD

☒

87. CHECK ALL FLUID LEVELS

☒

88. CHANGE AIR COMPRESSOR

☒

89. LUBE ALL DOOR SEALS+C

☒

90. LUBE DRIVES

☒

Ign Date by

[Signature] 4-25-12

Estimate Repair Cost

Approved by

EXHIBIT

A-10

Drive Brakes Right at
wear line on Driver's side
Master Valve in front J-Box
leaking

LEX 9

4-25



MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: _____

License # _____

Chassis _____

Body _____

Year _____

Capacity _____

V.I.N. # _____

Bus # / Van # 9

Reason for Inspection / Repairs: _____

DVIR

LIST DVIR DATE OR OTHER LIST REASON (s):

CLEANLINESS

INTERIOR

EXTERIOR

(Circle One)

Good

Good

Fair

Fair

Poor

Poor

• 174520

Shop Manager *[Signature]*

Last Date of Inspection

OK ✓ NEEDS REPAIRED X INSPE. & REPAIRED O

1. WARNING DEVICES (AIR BRAKES)

2. WINDSHIELD

3. MIRRORS + CONVEX-LT+RT

4. SUN VISOR-Adjust

5. WIPERS-Motor/Arms/Blades

6. WINDOW WASHER MOTOR SYM

7. GAUGES (Fuel, Air, Oil, Volt, Ammeter, etc)

8. FIRST AID/FIRE EXT/REFLEC / FUSE

9. SEATBELT/RETRACTOR/HOLDER

10. DEFROSTERS/HEATERS

11. DOME/STEP-WELL LIGHTS

12. HORN

13. SEATS-FRAMES/PADS/RETENTION

14. WINDOWS-GLASS/LATCHES

15. FLOOR & STEPS

16. SERVICE DOOR & LINKAGE

17. IGNITION / MASTER / KILL SWITCH

18. NEXTEL (RADIO SYM)

19. SPEEDOMETER / ODOMETER/ TEACH

20. HEADLIGHTS/PANEL LIGHTS

21. CLUSTER/CLEAR/LIGHTS

22. TURN SIGNALS

23. HAZARD SWITCH & LIGHTS

24. TAIL LTS. STOP & BACK-UP LIGHTS

25. REFLECTORS (NON-CRACKED)

26. BATH ROOM (SEAT NON-CRACKED)

27. TV MONITORS

28. SEATS (bolted down Font / Backwards)

29. OIL/FUEL/WATER LEAKS

30. AIR COMP. OPER./FILT./LEAKS

31. ENG. GOV.-CHOKE-THROT. OPER.

32. ENG. TUNED/SERVICED

33. FILL RADIATOR-EXAMINE CORE

34. ANTIFREEZE LEVEL

35. AIR HOSES

36. V-BELTS-ADJUST/WEAR

37. HOOD- LATCHES/ADJUSTMENT

38. CHARGING/STARTING CIRCUITS

39. ANTI-POLLUTION DEVICE(S)

40. CARB./FUEL INJECTION

41. EXHAUST SYM / LEAKS

42. WIRING- BARE/LOOSE CONN.

43. LOAD TEST BATTERY

44. EXAMINE CABLES/HOLDOWNS

45. EMERG. HATCHES & WINDOWS

46. DOOR/ STEP OPERATION

47. SPECIAL LIGHT & DOOR AREA

48. TIE ROD ENDS-Steering

49. POWER STEERING SYSTEM

50. KING PINS & BUSHINGS

51. TOE-IN

52. TRANS. CLUTCH & LINKAGE

53. ADJUST PEDAL FREEPLAY

54. TRANS.- LEAKS/MOUNTING

55. DIF.- OIL LEAKS/BREATHER

56. DRIVE SHAFT- U-JOINTS/CARRIERS

57. SHOCK ABSORBERS/ SPRINGS

58. U-BOLTS/ SHACKLES

59. FRAME/BODY MNTS.(USE WRENCH)

60. EXHAUST SYSTEM-LEAKS+HANGERS

61. FUEL TANK-SUPP/LINES/HEAT SHLDS

62. MOTOR MOUNTS

63. TOW HOOKS-FRONT+REAR

64. SLAG ADJUSTMENT TEST

65. INSPECT BRAKES-RECORD LININGS

66. FRONT REAR

67. BRAKE DRUM DIMENSION

LF RF LR RR

68. ADJUST SERVICE BRAKES

69. ADJUST-TEST EMERG. BRAKES

70. CK MASTER CYL-BLEED AIR TANKS

71. CHECK BRAKE LINES/FITTINGS

72. AIR BRAKE MOVEMENT TEST

73. CK AIR DRYERS/MOIST.EJECT.VALVES

74. TIRE WEAR/INFLATION

75. RECORD TIRE TREAD DEPTH

76. FRONT: RIGHT LEFT

RO RI LO LI

77. TIGHTEN WHEEL LUGS/CHECK STUDS

78. REPACK WHEEL BEARINGS

79. USDOT LETTERING/ BUS NOS.

80. CROSSOVER MIRRORS-LEFT+RIGHT

81. MUD FLAPS-FRONT/REAR

82. BUMPERS-FRONT/REAR

83. CHANGE ENG. OIL/FILTER

84. CHANGE FUEL FILTER

85. SERVICE AIR CLEANER

86. LUBE CHASSIS

87. CHANGE TRANS. OIL/FILTER

88. LUBE DOORS/WINDOWS/HOOD

89. CHECK ALL FLUID LEVELS

90. CHANGE AIR COMPRESSOR

91. LUBE ALL DOOR SEAL

92. LUBE DRIVES

Date by

[Signature]

4-27-12

Estimate Repair Cost

Approved by

EXHIBIT

A-12

Front Brakes at wear line

LEX 9

4-27

EXHIBIT

tabbles

A-13

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: ERIC

License # P176099 Chassis M1812

Body M1512

Year 1994

Capacity 47

V.I.N. #

20046052

Bus # / Van # 9

Reason for Inspection / Repairs:

DVIR PRE

LIST DVIR DATE OR OTHER LIST REASON (s):

CLEANLINESS
(Circle One)

INTERIOR

EXTERIOR

Good

Good

Fair

Fair

Poor

Poor

Shop Manager: [Signature]

Last Date of Inspection

DO NOT REPAIR X INSPC. & REPAIRED O

WARNING DEVICES (AIR BRAKES)

2. WINDSHIELD	✓
3. MIRRORS + CONVEX-LT+RT	✓
4. SUN VISOR-Adjust	✓
5. WIPERS-Motor/Arms/Blades	✓
6. WINDOW WASHER MOTOR SYM	✓
7. GAUGES (Fuel, Air, Oil, Volt, Ammeter, etc)	✓
8. FIRST AID/FIRE EXT/REFLEC / FUSE	✓
9. SEATBELT/RETRACTOR/HOLDER	✓
10. DEFROSTERS/HEATERS	✓
11. DOME/STEP-WELL LIGHTS	✓
12. HORN	✓
13. SEATS-FRAMES/PADS/RETENTION	✓
14. WINDOWS-GLASS/LATCHES	✓
15. FLOOR & STEPS	✓
16. SERVICE DOOR & LINKAGE	✓
17. IGNITION / MASTER / KILL SWITCH	✓
18. NEXTEL (RADIO SYM)	✓
19. SPEEDOMETER / ODOMETER/ TEACH	✓
20. HEADLIGHTS/PANEL LIGHTS	✓
21. CLUSTER/CLEAR/LIGHTS	✓
22. TURN SIGNALS	✓
23. HAZARD SWITCH & LIGHTS	✓
24. TAIL LTS. STOP & BACK-UP LIGHTS	✓
25. REFLECTORS (NON-CRACKED)	✓
26. BATH ROOM (SEAT NON-CRACKED)	✓
27. TV MONITORS	✓
28. SEAT'S (bolted down Front / Backwards)	✓
29. OIL/FUEL/WATER LEAKS	✓
30. AIR COMP. OPER./FILT./LEAKS	✓
31. ENG. GOV.-CHOKE-THROT. OPER.	✓
32. ENG. TUNED/SERVICED	✓
33. FILL RADIATOR-EXAMINE CORE	✓
34. ANTIFREEZE LEVEL	✓
35. AIR HOSES	✓
36. V-BELTS-ADJUST/WEAR	✓
37. HOOD- LATCHES/ADJUSTMENT	✓
38. CHARGING/STARTING CIRCUITS	✓
39. ANTI-POLLUTION.DEVICE(S)	✓
40. CARB./FUEL INJECTION	✓
41. EXHAUST SYM / LEAKS	✓
42. WIRING- BARE/LOOSE CONN.	✓
43. LOAD TEST BATTERY	✓
44. EXAMINE CABLES/HOLDOWNS	✓
45. EMERG. HATCHES & WINDOWS	✓
46. DOOR/ STEP OPERATION	✓
47. SPECIAL LIGHT & DOOR AREA	✓

HOUSES-Steering

17. POWER STEERING SYSTEM	✓
18. KING PINS & BUSHINGS	✓
19. TOE-IN	✓
20. TRANS. CLUTCH & LINKAGE	✓
21. ADJUST PEDAL FREEPLAY	✓
22. TRANS.- LEAKS/MOUNTING	✓
23. DIF - OIL LEAKS/BREATHER	✓
24. DRIVE SHAFT- U-JOINTS/CARRIERS	✓
25. SHOCK ABSORBERS/ SPRINGS	✓
26. U-BOLTS/ SHACKLES	✓
27. FRAME/BODY MNTS.(USE WRENCH)	✓
28. EXHAUST SYSTEM-LEAKS+HANGERS	✓
29. FUEL TANK-SUPP/LINES/HEAT SHLDS	✓
30. MOTOR MOUNTS	✓
31. TOW HOOKS-FRONT+REAR	✓
32. SLAG ADJUSTMENT TEST	✓
33. INSPECT BRAKES-RECORD LININGS	✓
34. FRONT/ REAR	✓
35. BRAKE DRUM DIMENSION	✓
36. LF RF LR RR	✓
37. ADJUST SERVICE BRAKES	✓
38. ADJUST-TEST EMERG. BRAKES	✓
39. CK MASTER CYL-BLEED AIR TANKS	✓
40. CHECK BRAKE LINES/FITTINGS	✓
41. AIR BRAKE MOVEMENT TEST	✓
42. CK AIR DRYERS/MOIST.EJECT.VALVES	✓
43. TIRE WEAR/INFLATION	✓
44. RECORD TIRE TREAD DEPTH	✓
45. FRONT: RIGHT LEFT	✓
46. RO/RI LO/LI	✓
47. TIGHTEN WHEEL LUGS/CHECK STUDS	✓
48. REPACK WHEEL BEARINGS	✓
49. US DOT LETTERING/ BUS NOS.	✓
50. CROSSOVER MIRRORS-LEFT+RIGHT	✓
51. MUD FLAPS-FRONT/REAR	✓
52. BUMPERS-FRONT/REAR	✓
53. CHANGE ENG. OIL/FILTER	✓
54. CHANGE FUEL FILTER	✓
55. SERVICE AIR CLEANER	✓
56. LUBE CHASSIS	✓
57. CHANGE TRANS. OIL/FILTER	✓
58. LUBE DOORS/WINDOWS/HOOD	✓
59. CHECK ALL FLUID LEVELS	✓
60. CHANGE AIR COMPRESSOR FILTER	✓
61. LUBE ALL DOOR SEALS+CA	✓
62. LUBE DRIVES	✓

Date by

[Signature]

Estimate Repair Cost

Approved by

EXHIBIT

A-14

Need's Brake's ASAP

LEX 9

5-15



MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: ERIC

License # 2716099

Chassis M4-12

Body MCT-12

Year 94

Capacity 217

V.I.N. # 0416052

Bus # / Van # 9

Reason for Inspection / Repairs:

DVIR

LIST DVIR DATE OR OTHER LIST REASON (s):

CLEANLINESS

INTERIOR

EXTERIOR

(Circle One)

Good

Fair

Poor

Good

Fair

Poor

117077 - PRE

Shop Manager: [Signature]

Last Date of Inspection

INSPECTED BY: [Signature]

1. WINDSHIELD	✓
2. MIRRORS + CONVEX-LT+RT	✓
3. SUN VISOR-Adjust	✓
4. WIPERS-Motor/Arms/Blades	✓
5. WINDOW WASHER MOTOR SYSM	✓
6. GAUGES (Fuel, Air, Oil, Volt, Ammeter, etc)	✓
7. FIRST AID/FIRE EXT/REFLEC / FUSE	✓
8. SEATBELT/RETRACTOR/HOLDER	✓
9. DEFROSTERS/HEATERS	✓
10. DOME/STEP-WELL LIGHTS	✓
11. HORN	✓
12. SEATS-FRAMES/PADS/RETENTION	✓
13. WINDOWS-GLASS/LATCHES	✓
14. FLOOR & STEPS	✓
15. SERVICE DOOR & LINKAGE	✓
16. IGNITION / MASTER / KILL SWITCH	✓
17. NEXTEL (RADIO SYSM)	NA
18. SPEEDOMETER / ODOMETER/ TEACH	✓
19. HEADLIGHTS/PANEL LIGHTS	✓
20. CLUSTER/CLEARLIGHTS	✓
21. TURN SIGNALS	✓
22. HAZARD SWITCH & LIGHTS	✓
23. TAIL LTS. STOP & BACK-UP LIGHTS	✓
24. REFLECTORS (NON-CRACKED)	✓
25. BATH ROOM (SEAT NON-CRACKED)	✓
26. TV MONITORS	NA
27. SEATS (bolted down Front / Backwards)	✓
28. OIL/FUEL/WATER LEAKS	✓
29. AIR COMP. OPER./FILT./LEAKS	✓
30. ENG. GOV.-CHOKE-THROT. OPER.	✓
31. ENG. TUNED/SERVICED	NA
32. FILL RADIATOR-EXAMINE CORE	✓
33. ANTIFREEZE LEVEL	✓
34. AIR HOSES	✓
35. V-BELTS-ADJUST/WEAR	✓
36. HOOD- LATCHES/ADJUSTMENT	✓
37. CHARGING/STARTING CIRCUITS	✓
38. ANTI-POLLUTION DEVICE(S)	✓
39. CARB./FUEL INJECTION	✓
40. EXHAUST SYSM / LEAKS	✓
41. WIRING- BARE/LOOSE CONN.	✓
42. LOAD TEST BATTERY	✓
43. EXAMINE CABLES/HOLDOWNS	✓
44. MISC. HATCHES & WINDOWS	✓
45. REAR/STEP OPERATION	✓
46. LEGAL LIGHT & DOOR AREA	✓

47. ENGINE OIL CHANGING	✓
48. AIR FILTERING SYSTEM	✓
49. SPRING PINS & BUSHINGS	✓
50. COILS-IN	✓
51. AXLES, CLUTCH & LINKAGE	✓
52. ADJUST PEDAL FREEPLAY	✓
53. AXLES-LEAKS/MOUNTING	✓
54. HOIL/OIL LEAKS/BREATHER	✓
55. DRIVE SHAFT- U-JOINTS/CARRIERS	✓
56. SHOCK ABSORBERS/ SPRINGS	✓
57. BUSHES/SHACKLES	✓
58. FRAME/BODY MNTS. (USE WRENCH)	✓
59. EXHAUST SYSTEM-LEAKS+HANGERS	✓
60. FUEL TANK SUPP/LINES/HEAT SHLDS	✓
61. MOTOR MOUNTS	✓
62. TOW HOOKS-FRONT+REAR	✓
63. BAG ADJUSTMENT TEST	✓
64. INSPECT BRAKES-RECORD LININGS	✓
65. FRONT & REAR	✓
66. BRAKE DRUM DIMENSION	NA
67. RF LR RR	✓
68. ADJUST SERVICE BRAKES	✓
69. ADJUST TEST EMERG. BRAKES	✓
70. CK MASTER CYL-BLEED AIR TANKS	✓
71. CHECK BRAKE LINES/FITTINGS	✓
72. AIR BRAKE MOVEMENT TEST	✓
73. CK AIR DRYERS/MOIST. EJECT. VALVES	✓
74. TIRE WEAR/INFLATION	✓
75. RECORD TIRE TREAD DEPTH	✓
76. FRONT: RIGHT & LEFT	✓
77. ROBERT/LOZELI	✓
78. TIGHTEN WHEEL LUGS/CHECK STUDS	NA
79. FRONT WHEEL BEARINGS	NA
80. WHEEL LETTERING/ BUS NOS.	✓
81. REAR WHEEL BEARINGS	✓
82. MID FLAPS-FRONT/REAR	✓
83. REAR FLAPS-FRONT/REAR	✓
84. CHANGE ENG. OIL/FILTER	NA
85. CHANGE FUEL FILTER	✓
86. SERVICE AIR CLEANER	✓
87. INSPECT CHASSIS	✓
88. CHANGE TRANS. OIL/FILTER	NA
89. CHECK DOORS/WINDOWS/HOOD	✓
90. CHECK ALL FLUID LEVELS	✓
91. CHANGE AIR COMPRESSOR FI	✓
92. CHECK ALL DOOR SEALS+CABLE	✓
93. CHECK DRIVES	✓

Date by

[Signature]

522-12

Estimate Repair Cost

Approved by:

EXHIBIT

A-16

Drive axle Brake's needed ASAP

LEX 9

5-22

EXHIBIT

A-17

Oral Interview Form		Type of Contact ☒ Telephone ☒ Personal	Date September 28, 2012
Place of Interview LEX Express / Illini Tours 310 Tiffany Court Champaign, IL 61822			
Interviewee's Name David McConnell, Safety Investigator			
Name and Title of Person Interviewed Eric Manson, Mechanic			
Narrative :			
Page 1 of 2			
McConnell	What is your technique for doing the 90 point inspections?		
Manson	Step by step. Methodically. Put N/A on steps that can't do, such as brake drum measurements.		
McConnell	Does owner purchase new parts or use old parts from the yard?		
Manson	Both. Bob is safety conscience. Buys new brake pads, but uses parts such as clearance lights from older buses.		
McConnell	Do you feel vehicles are Safe?		
Manson	Yes		
McConnell	How often does Bob drive?		
Manson	3-5 times per week, routes and charters		
McConnell	Why are comments written on the back of the page?		
	<shown multiple pages of 90 point inspections for LEX 9 completed by Mr. Manson on various dates>		
Manson	I was told to write brake repairs on the back		
On or about September 20, 2012, FPM Tim Armstrong and I telephoned Mr. Manson in order to confirm who instructed him to write brake repairs on the back of the 90 point inspection form. Mr. Manson answered "Walter".			



I, Eric Manson, voluntarily give the foregoing statement consisting of 2 pages to David McConnell, who identified himself as a Safety Investigator for the U.S. Department of Transportation, Federal Motor Carrier Safety Administration. No threats or promises have been made to me in exchange for this statement and I have not been coerced in any way. I reviewed any changes and they bear my initials. I declare under penalty of perjury that the information contained in this statement is a true and accurate summary of all relevant matters discussed with me.

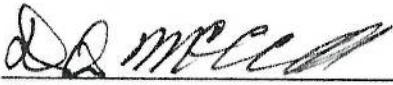
Signature Eric Manson Title: Shop Manager

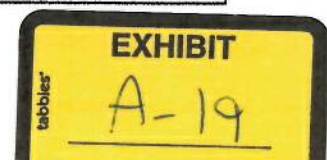
Date 9-28-12

I, David McConnell, declare under penalty of perjury that the information contained in this statement is a true and accurate summary of all relevant matters discussed with the witness.

Signature David McConnell Title Safety Investigator

Date 9-28-12

Oral Interview Form		Type of Contact ☐ Telephone ☒ Personal	Date September 28, 2012
Place of Interview LEX Express / Illini Tours 310 Tiffany Court Champaign, IL 61822			
Interviewee's Name David McConnell, Safety Investigator			
Name and Title of Person Interviewed Walter Conroy, Shop Manager			
Narrative :		Page 1 of 1	
McConnell	Why are comments written on the back of the page? <shown multiple pages of 90 point inspections for LEX 9 completed by Mr. Manson on various dates>		
Conroy	At that time, we were not using the work order form and that was the only way to record required repairs.		
I, Walter Conroy, voluntarily give the foregoing statement consisting of 1 page to David McConnell, who identified himself as a Safety Investigator for the U.S. Department of Transportation, Federal Motor Carrier Safety Administration. No threats or promises have been made to me in exchange for this statement and I have not been coerced in any way. I reviewed any changes and they bear my initials. I declare under penalty of perjury that the information contained in this statement is a true and accurate summary of all relevant matters discussed with me.			
Signature 		Title: <u>Shop Manager</u>	
Date <u>9-28-12</u>			
I, David McConnell, declare under penalty of perjury that the information contained in this statement is a true and accurate summary of all relevant matters discussed with the witness.			
Signature 		Title <u>Safety Investigator</u>	
Date <u>9-28-12</u>			



BUS DRIVER'S VEHICLE INSPECTION REPORT

COMPANY: LEX
ODOMETER READING: 88202 BUS NO.: 23
END MILEAGE: 87,845 DATE: 04/08/2012
START MILEAGE: 87,845 TIME: 2:15 ☒ AM ☐ PM
TOTAL MILEAGE: _____ LOCATION: Champaign IL

INSPECT ITEMS LISTED - IF DEFECTIVE, NUMBER AND DESCRIBE IN "REMARKS"

- | | |
|--|--|
| ☐ FLUID LEAKS UNDER BUS | ☐ EMERGENCY DOOR & BUZZER |
| ☐ LOOSE WIRES, HOSE CONNECTIONS OR | ☐ HEADLIGHTS, FLASHERS & 4-WAY FLASHERS |
| ☐ BELTS IN ENGINE COMPARTMENT | ☐ RIGHT FRONT TIRE & WHEEL |
| ☐ OIL LEVEL | ☐ FRONT OF BUS - WINDSHIELD |
| ☐ RADIATOR COOLANT LEVEL | ☐ LEFT FRONT TIRE & WHEEL |
| ☐ BATTERY | ☒ STOP ARM (SCHOOL BUS) |
| ☐ TRANSMISSION | ☐ EXHAUST SYSTEM |
| ☐ UNUSUAL ENGINE NOISE | ☐ LEFT SIDE OF BUS - WINDOWS & LIGHTS |
| ☐ GAUGES & WARNING LIGHTS | ☐ LEFT REAR TIRES & WHEELS |
| ☐ SWITCHES | ☐ REAR OF BUS - WINDOWS & LIGHTS |
| ☐ HORN | ☐ TAIL PIPE |
| ☐ FANS & DEFROSTERS | ☐ RIGHT REAR TIRES & WHEELS |
| ☒ WIPERS & WASHERS | ☐ RIGHT SIDE OF BUS - WINDOWS & LIGHTS |
| ☒ STOP ARM CONTROL (WARNING CONTROL) | ☐ DRIVER'S SEAT & BELT |
| ☐ INSIDE & OUTSIDE MIRRORS | ☐ DIRECTIONAL LIGHTS |
| ☐ BRAKE PEDAL & WARNING LIGHT | ☐ PARKING BRAKE OR SERVICE BRAKE |
| ☐ OPERATION OF SERVICE DOOR | ☒ CLUTCH |
| ☐ EMERGENCY EQUIPMENT | ☒ STEERING |
| ☐ FIRST AID KIT | ☒ WHEELCHAIR LIFT |
| ☐ ENTRANCE STEPS | _____ |
| ☐ CLEANLINESS OF INTERIOR | _____ |
| ☐ CONDITION OF FLOOR | _____ |

REMARKS: LICENSE PLATE LIGHT

BRAKES NEED ADJUSTING
GOOT ANOTHER BUS (LEX 20)

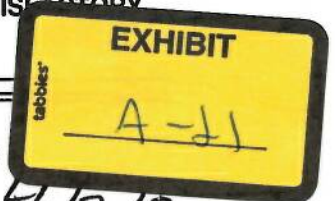
CONDITION OF ABOVE VEHICLE IS: ☐ SATISFACTORY ☒ UNSATISFACTORY

DRIVER'S SIGNATURE: Bill Moreland

- ☒ ABOVE DEFECTS CORRECTED
☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE

MECHANIC'S SIGNATURE: [Signature] DATE: 4-10-12

DRIVER REVIEWING REPAIRS: SIGNATURE: _____ DATE: _____



310 Tiffany Ct.
Champaign, IL 61822
217-352-6682

REPAIR ORDER	41012#23
VEHICLE #:	23
LICENSE #:	12788


Mechanic's Signature

Shop Manager's Signature


 Eric Manson
 Mechanic's Name (Print)

Date 4-10-18



DRIVER'S DAILY LOG

(24 HOURS)

(Month) 4 / (Day) 6 / (Year) 12

RECAP
Complete at
end of workday.

Total Miles Driving Today 342 Total Mileage Today

Eligible Hrs.
Today

Truck/Tractor and Trailer Numbers or
License Plate(s) / State (show each unit)

Minus Hrs.
Today

Co-Driver's Name

Driver's Full Signature

Home Terminal Address

Co-Driver's Name

Home Terminal Address

Co-Driver's Name

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Home Terminal Address

Co-Driver's Name

Home Terminal Address

Original - File at home terminal
Duplicate - Driver retains in his/her possession for eight days

LEX EXPRESS

Name of Carrier or Carriers
310 TIFFANY CC

Main Office Address
CHAMPAIGN

I certify these entries are true and correct:

Driver's Full Signature

Co-Driver's Name

Home Terminal Address

Co-Driver's Name

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HOME /

LOGIN TO MY I-PASS

Lex 11

Main Account Screen

Log

Transponder History**Business Name:** LEX LINCOLNLAND EXPRESS**Account Number:** 540795**Transponder ID:** 01505116419

A PR.

Looking for more report options? Read instructions on [Generating Simple Account Reports](#)

2012-APR

View Selection

Detailed History for Month of April 2012**NOTE:** This history may contain transactions posted from a prior period.

Lex 11

Transactions

Date/Time	Type	Amount	Agency	Location*	Plaza	Lic Plate	S
04/06/12 07:14 PM	TOLL	(\$2.25)	ISTHA	Plz 41-163rd St-Ln 75	41		
04/06/12 07:25 PM	TOLL	(\$1.70)	ISTHA	Plz 38-95th St.-Ln 01	38		
04/06/12 07:39 PM	TOLL	(\$2.25)	ISTHA	Plz 39-83rd St-Ln 54	39		
04/06/12 07:49 PM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 71	51		
04/06/12 08:01 PM	TOLL	(\$2.25)	ISTHA	Plz 54-Route 83-Ln 03	54		
04/06/12 08:13 PM	TOLL	(\$2.25)	ISTHA	Plz 36-82nd St-Ln 54	36		
04/06/12 08:52 PM	TOLL	(\$1.70)	ISTHA	Plz 38-95th St.-Ln 03	38		
04/06/12 09:04 PM	TOLL	(\$2.25)	ISTHA	Plz 41-163rd St-Ln 63	41		
04/06/12 10:00 PM	TOLL	(\$1.35)	ISTHA	Plz 43-I-80 West-Ln 53	43		
04/08/12 09:45 PM	TOLL	(\$0.85)	ISTHA	Plz 37-I-55 S (Stevenson Expressway)-Ln 06	37		
04/08/12 09:52 PM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 71	51		
04/08/12 10:12 PM	TOLL	(\$1.75)	ISTHA	Plz 53-Spring Rd.-Ln 03	53		
04/08/12 10:23 PM	TOLL	(\$1.40)	ISTHA	Plz 87-75th St.-Ln 04	87		
04/08/12 10:34 PM	TOLL	(\$1.75)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89		
04/12/12 02:33 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 64	89		
04/12/12 02:43 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87		
04/12/12 02:51 PM	TOLL	(\$2.25)	ISTHA	Plz 52-Meyers Rd-Ln 52	52		

EXHIBIT

tabbles

A-24

Lex 11 Apr.

04/12/12 03:43 PM	TOLL	(\$2.25)	ISTHA	Plz 31-Ohare West-Ln 01	31
04/12/12 04:23 PM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 52	33
04/12/12 04:36 PM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 71	51
04/12/12 04:49 PM	TOLL	(\$2.25)	ISTHA	Plz 53-Spring Rd.-Ln 03	53
04/12/12 05:02 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89
04/15/12 01:22 PM	TOLL	(\$2.25)	ISTHA	Plz 41-163rd St-Ln 75	41
04/15/12 01:33 PM	TOLL	(\$1.70)	ISTHA	Plz 38-95th St.-Ln 01	38
04/15/12 01:44 PM	TOLL	(\$2.25)	ISTHA	Plz 39-83rd St-Ln 52	39
04/15/12 04:36 PM	TOLL	(\$2.25)	ISTHA	Plz 36-82nd St-Ln 52	36
04/15/12 04:50 PM	TOLL	(\$1.70)	ISTHA	Plz 38-95th St.-Ln 03	38
04/15/12 05:01 PM	TOLL	(\$2.25)	ISTHA	Plz 41-163rd St-Ln 81	41
04/20/12 03:15 PM	TOLL	(\$2.25)	ISTHA	Plz 41-163rd St-Ln 75	41
04/20/12 03:26 PM	TOLL	(\$1.70)	ISTHA	Plz 38-95th St.-Ln 01	38
04/20/12 03:41 PM	TOLL	(\$2.25)	ISTHA	Plz 39-83rd St-Ln 52	39

Transaction
Total (\$62.40)

* Any lane beginning with a 5 or 6 indicates that the lane is an Open Road Tolling Lane

[I-PASS TERMS](#) / [PRIVACY INFORMATION](#) / [SECURITY HELP](#) / [KIDS PRIVACY](#) / [WEB ACCESSIBILITY](#) / [CONTACT US](#)

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HOME

/ LOGIN TO MY PASS

Main Account Screen

Lo

Transponder History

Business Name: LEX LINCOLNLAND EXPRESS
Account Number: 540795
Transponder ID: 01503873160

Lex 20

Looking for more report options? Read instructions on [Generating Simple Account Reports](#)

2012-APR

View Selection

Detailed History for Month of April 2012

NOTE: This history may contain transactions posted from a prior period.

Transactions

Date/Time	Type	Amount	Agency	Location*	Plaza	Lic Plate
04/06/12 10:48 AM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 54	33	
04/06/12 12:51 PM	TOLL	(\$2.25)	ISTHA	Plz 36-82nd St-Ln 52	36	
04/06/12 01:06 PM	TOLL	(\$1.70)	ISTHA	Plz 38-95th St.-Ln 03	38	
04/06/12 01:16 PM	TOLL	(\$0.75)	ISTHA	Plz 40-159th St. (Tri-State)-Ln 08	40	
04/06/12 08:12 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 64	89	
04/06/12 08:20 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87	
04/06/12 08:27 PM	TOLL	(\$2.25)	ISTHA	Plz 52-Meyers Rd-Ln 52	52	
04/06/12 09:14 PM	TOLL	(\$0.75)	ISTHA	Plz 31-Ohare West-Ln 01	31	
04/06/12 09:47 PM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 53	33	
04/06/12 10:05 PM	TOLL	(\$1.75)	ISTHA	Plz 51-York Rd-Ln 53	51	
04/06/12 10:16 PM	TOLL	(\$1.40)	ISTHA	Plz 87-75th St.-Ln 04	87	
04/06/12 10:25 PM	TOLL	(\$1.75)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89	
04/08/12 01:09 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 63	89	
04/08/12 01:18 PM	TOLL	(\$2.25)	ISTHA	Plz 52-Meyers Rd-Ln 53	52	
04/08/12 01:32 PM	TOLL	(\$2.25)	ISTHA	Plz 32-Ohare East-Ln 01	32	
04/08/12 03:12 PM	TOLL	(\$2.85)	ISTHA	Plz 29-Touhy Ave-Ln 77	29	
04/08/12 03:17 PM	TOLL	(\$2.25)	ISTHA	Plz 17-Devon Ave-Ln 53	17	
04/08/12 04:14 PM	TOLL	(\$2.25)	ISTHA	Plz 53-Spring Rd.-Ln 01	53	

EXHIBIT

tabbles

A-25

LEX 20

04/08/12 04:26 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89
04/12/12 05:36 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 63	89
04/12/12 05:48 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87
04/12/12 06:49 PM	TOLL	(\$0.75)	ISTHA	Plz 31-Ohare West-Ln 01	31
04/12/12 07:32 PM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 54	33
04/12/12 07:40 PM	TOLL	(\$2.25)	ISTHA	Plz 35-Cermak Rd-Ln 63	35
04/12/12 07:45 PM	TOLL	(\$0.85)	ISTHA	Plz 37-I-55 S (Stevenson Expressway)-Ln 01	37
04/12/12 07:54 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 63	89
04/12/12 08:02 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89
04/13/12 03:36 PM	TOLL	(\$4.50)	ISTHA	Plz 99-Spring Creek-Ln 54	99
04/13/12 03:46 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 63	89
04/13/12 03:57 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87
04/13/12 04:05 PM	TOLL	(\$2.25)	ISTHA	Plz 52-Meyers Rd-Ln 52	52
04/13/12 05:09 PM	TOLL	(\$0.75)	ISTHA	Plz 31-Ohare West-Ln 01	31
04/13/12 05:54 PM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 52	33
04/13/12 06:08 PM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 71	51
04/13/12 06:19 PM	TOLL	(\$2.25)	ISTHA	Plz 54-Route 83-Ln 03	54
04/13/12 06:31 PM	TOLL	(\$2.25)	ISTHA	Plz 36-82nd St-Ln 52	36
04/13/12 06:47 PM	TOLL	(\$1.70)	ISTHA	Plz 38-95th St.-Ln 03	38
04/13/12 06:58 PM	TOLL	(\$2.25)	ISTHA	Plz 41-163rd St-Ln 81	41
04/17/12 02:28 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 64	89
04/17/12 02:45 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87
04/17/12 02:58 PM	TOLL	(\$2.25)	ISTHA	Plz 73-Army Trail Rd-Ln 64	73
04/17/12 03:26 PM	TOLL	(\$0.75)	ISTHA	Plz 31-Ohare West-Ln 01	31
04/17/12 04:07 PM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 53	33
04/17/12 04:19 PM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 71	51
04/17/12 04:31 PM	TOLL	(\$2.25)	ISTHA	Plz 53-Spring Rd.-Ln 03	53
04/17/12 04:43 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89
04/20/12 01:09 PM	TOLL	(\$2.25)	ISTHA	Plz 41-163rd St-Ln 75	41
04/20/12 01:21 PM	TOLL	(\$1.70)	ISTHA	Plz 38-95th St.-Ln 01	38
04/20/12 01:34 PM	TOLL	(\$2.25)	ISTHA	Plz 39-83rd St-Ln 53	39
04/20/12 01:47 PM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 71	51
04/20/12 02:54 PM	TOLL	(\$0.75)	ISTHA	Plz 31-Ohare West-Ln 01	31
04/20/12 03:40 PM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 53	33

Lex 20

04/20/12 03:53 PM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 71	51
04/20/12 04:04 PM	TOLL	(\$2.25)	ISTHA	Plz 54-Route 83-Ln 03	54
04/20/12 04:17 PM	TOLL	(\$2.25)	ISTHA	Plz 36-82nd St-Ln 54	36
04/20/12 04:32 PM	TOLL	(\$2.25)	ISTHA	Plz 41-163rd St-Ln 81	41
04/22/12 11:35 AM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 64	89
04/22/12 11:45 AM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87
04/22/12 11:54 AM	TOLL	(\$2.25)	ISTHA	Plz 52-Meyers Rd-Ln 53	52
04/22/12 12:07 PM	TOLL	(\$2.25)	ISTHA	Plz 54-Route 83-Ln 03	54
04/22/12 12:54 PM	TOLL	(\$2.25)	ISTHA	Plz 17-Devon Ave-Ln 52	17
04/22/12 01:47 PM	TOLL	(\$2.25)	ISTHA	Plz 53-Spring Rd.-Ln 03	53
04/22/12 01:57 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 04	87
04/22/12 02:09 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89
04/27/12 06:29 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 64	89
04/27/12 06:35 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87
04/27/12 06:43 PM	TOLL	(\$2.25)	ISTHA	Plz 52-Meyers Rd-Ln 54	52
04/27/12 07:25 PM	TOLL	(\$2.25)	ISTHA	Plz 73-Army Trail Rd-Ln 54	73
04/27/12 07:37 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 06	87
04/27/12 07:47 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 53	89
04/27/12 07:56 PM	TOLL	(\$4.50)	ISTHA	Plz 99-Spring Creek-Ln 62	99
04/27/12 08:13 PM	TOLL	(\$1.70)	ISTHA	Plz 45-I-80 East-Ln 53	45
04/27/12 09:22 PM	TOLL	(\$1.70)	ISTHA	Plz 43-I-80 West-Ln 53	43
04/28/12 08:44 AM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 64	89
04/28/12 08:53 AM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87
04/28/12 09:05 AM	TOLL	(\$2.25)	ISTHA	Plz 73-Army Trail Rd-Ln 63	73
04/28/12 09:34 AM	TOLL	(\$0.75)	ISTHA	Plz 31-Ohare West-Ln 01	31
04/28/12 10:06 AM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 53	33
04/28/12 10:15 AM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 71	51
04/28/12 10:27 AM	TOLL	(\$2.25)	ISTHA	Plz 53-Spring Rd.-Ln 03	53
04/28/12 10:39 AM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 04	87
04/28/12 10:55 AM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89
04/29/12 08:18 AM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 64	89
04/29/12 08:28 AM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 01	87
04/29/12 08:40 AM	TOLL	(\$2.25)	ISTHA	Plz 73-Army Trail Rd-Ln 63	73
04/29/12 08:48 AM	TOLL	(\$0.75)	ISTHA	Plz 31-Ohare West-Ln 01	31

LEX 20

04/29/12 09:58 AM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 52	33
04/29/12 10:08 AM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 71	51
04/29/12 10:21 AM	TOLL	(\$2.25)	ISTHA	Plz 53-Spring Rd.-Ln 03	53
04/29/12 10:31 AM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 04	87
04/29/12 10:47 AM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89
04/29/12 07:54 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 64	89
04/29/12 08:00 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87
04/29/12 08:08 PM	TOLL	(\$2.25)	ISTHA	Plz 52-Meyers Rd-Ln 52	52
04/29/12 08:59 PM	TOLL	(\$0.75)	ISTHA	Plz 31-Ohare West-Ln 01	31
04/29/12 09:37 PM	TOLL	(\$2.25)	ISTHA	Plz 17-Devon Ave-Ln 52	17
04/29/12 10:18 PM	TOLL	(\$1.75)	ISTHA	Plz 53-Spring Rd.-Ln 03	53
04/29/12 10:28 PM	TOLL	(\$1.40)	ISTHA	Plz 87-75th St.-Ln 04	87
04/29/12 10:38 PM	TOLL	(\$1.75)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89
04/30/12 11:32 AM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 64	89
04/30/12 11:42 AM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 03	87
04/30/12 11:55 AM	TOLL	(\$2.25)	ISTHA	Plz 73-Army Trail Rd-Ln 63	73
04/30/12 12:27 PM	TOLL	(\$0.75)	ISTHA	Plz 31-Ohare West-Ln 01	31
04/30/12 01:11 PM	TOLL	(\$2.25)	ISTHA	Plz 33-Irving Park Rd-Ln 54	33
04/30/12 01:20 PM	TOLL	(\$2.25)	ISTHA	Plz 51-York Rd-Ln 53	51
04/30/12 01:32 PM	TOLL	(\$1.80)	ISTHA	Plz 87-75th St.-Ln 04	87
04/30/12 01:47 PM	TOLL	(\$2.25)	ISTHA	Plz 89-Boughton Rd Mainline-Ln 52	89

Transaction
Total (\$216.25)

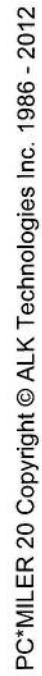
* Any lane beginning with a 5 or 6 indicates that the lane is an Open Road Tolling Lane

[I-PASS TERMS](#) / [PRIVACY INFORMATION](#) / [SECURITY HELP](#) / [KIDS PRIVACY](#) / [WEB ACCESSIBILITY](#) / [CONTACT US](#)

[Get Adobe Reader](#)

Note: Some links will open in a new window.

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Sheet1

				Transponders for I_PASS
1	1995 MCI-12	G3B*01504210469		
2	1993 MCI -12	G3B*01504896931		
3	1992 MCI-12	G3B*01505116420		
4	2005 Chevy Van	1500889632		
5	OOS	OOS		
6	2008 Chevy Van	1500313965		
7	1995 MCI-12	G3B*01504095125		
8	1992 MCI-12	1501374650		
9	1994 MCI-12	1501112176		
10	2005 Chevy van	15012381249		
11	1990 MCI-12	G3B*01505116419		
12	2002 International	G3B*01504210587		
13	1995 MCI-12	G3B*01504210587		
14	1994 MCI-12	1500023951		
15	1995 MCI-12	1501374651		
16	1994 MCI-12	G3B*01503596837		
17	1994 MCI-12	1500323955		
18	1996 MCI-DC-12	1500323953		
19	1995 MCI-DC-12	150023952		
20	1993 MCI-12	G3B*01503873160		
21	OOS	OOS		
22	2007 Chevy T-Top	G3B*01503873159		
23	1994 MCI-12	G3B*01503596836		
24	2007 Vanhool	G3B*01503873161		
25	OOS	OOS		
26	2006 Chevy Van	1500889633		
27	1993 MCI-12	G3B*01505116421		
28	1995 MCI-12	G3B*01504095128		
29	1995 MCI-12	G3B*01504095126		
30	1994 MCI-12	no trans		
31	1994 MCI-9	G3B*01504211941		



Sheet1

32	1979 MCI-9	Party Bus		
33	OOS	Party Bus		

24 HOURS

[illegible]

(Year)

(Month)

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407

407

	Total Value Drilling for Today	Total Valuege Today
1	100	100
2	200	200
3	300	300
4	400	400
5	500	500
6	600	600
7	700	700
8	800	800
9	900	900
10	1000	1000
11	1100	1100
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35	3500	3500
36	3600	3600
37	3700	3700
38	3800	3800
39	3900	3900
40	4000	4000
41	4100	4100
42	4200	4200
43	4300	4300
44	4400	4400
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51	5100	5100
52	5200	5200
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100	10000	10000

Main Office Address

51

Terminal Address

I certify these entries are true and correct.
David J. Kothas
 Driver's Full Signature

Truck/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)

Driver's Full Signature

Co-Driver's Name

2. OFF DUTY

2. SLEEPER

BERTH

3. DRIVING

4. ON DUTY
(NOT DRIVING)

WID-

PHADPS

CHM 492 5:30am
CHM 470
CHM 492 1:30pm
CHM 492 1:30pm

SHIPPING
DOCUMENTS:

Artist No.

EXHIBIT

Commodity

Pro

USE TIME STANDARD AT HOME TERMINAL.

© Copyright 2003 and Published by J. J. KELLER & ASSOCIATES, INC.

Enter name of place you reported and where released from work and when and where each change of duty occurred

To: Sample 9 v-

© Copyright 2003 and Published by J. J. KELLER & ASSOCIATES, INC.

RECAP
Complete at
end of workday.

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University of Illinois at Chicago

 ∞ [illegible]

23

• POLYMERIZABLE

"If you took
31 consecutive
hours off duty,
you have 6070
hours available
again."

2nd P. Unit C Add

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Must be in the Timesheet Collection Box by 9:00AM
Wednesday of new pay period each week for collection.

Driver's Name: Joe Doe

[illegible]

I Certify that the above information is true and complete. I AM fully aware that an incomplete weekly timesheet, incomplete Logs (hours and/or fuel) and/or DVR may delay my weekly payroll until all the required information has been completed and turned in on time.

TOTAL DAYS WORKED:

Signature _____

[illegible]

EXHIBIT

FD 3 01
FD 3 28



DRIVER'S DAILY LOG

(24 HOURS)

409 409
Total Miles Driving Today Total Mileage Today

Original - File at home terminal
Duplicate - Driver retains in his/her possession for eight days

07/18/2012
(Month) (Day) (Year)

Livedshaw Express

310 TIFFANY COCKS CHAMPAGNE ET
Main Office Address

Home Terminal Address

I certify these entries are true and correct
Signed J. Roelke

Driver's Full Signature

Co-Driver's Name

MID-NIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11 TOTAL HOURS

1. OFF DUTY

2. SLEEPER BERTH

3. DRIVING

4. ON DUTY (NOT DRIVING)

MID-NIGHT

REMARKS

1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11

8
Hrs. gained from 1st day of 7 or 8 day period.

30
Subtotal

8
Minus Hrs. Today

38
Eligible Hrs. Today

38
Eligible Hrs. Tomorrow

*If you took 24 consecutive hours off duty, you have 60 7 1/2 hours available again.



621-LD

Commodity Enter name of place you reported and where released from work and when and where each change of duty occurred.

From: C Champagne To: C Champagne

USE TIME STANDARD AT HOME TERMINAL

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SHIPPING DOCUMENTS:

W/A

Manifest No.

EXHIBIT

A-30



LINCOLNLAND EXPRESS



VALLEY HILL

[Must be in the Timesheet Collection Box by 9:00AM
Wednesday of new pay period each week for collection.]

Driver's Name: R. Rolfe

Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
DATE: 7-18-2012	DATE: 7-19-2012	DATE: 7-20-2012	DATE: 7-21-2012	DATE: 7-22-2012	DATE: 7-23-2012	DATE: 7-24-2012
LEX: 1730S	LEX: 1730S	LEX:	LEX:	LEX:	LEX:	LEX:
RUN: 4:20 AM	RUN: 4:20 PM	RUN:	RUN:	RUN:	RUN:	RUN:
CHARTER#	CHARTER#	CHARTER#	CHARTER#	CHARTER#	CHARTER#	CHARTER#
Time/ Fuel Gallons: 300pm 7.8 gal 200pm 7.4 gal	Time/ Fuel Gallons:	Time/ Fuel Gallons:	Time/ Fuel Gallons:	Time/ Fuel Gallons:	Time/ Fuel Gallons:	Time/ Fuel Gallons:
Total Miles: 409	Total Miles: 410	Total Miles:	Total Miles:	Total Miles:	Total Miles:	Total Miles:
CASH/ Walk-on's YES / NO	CASH/ Walk-on's YES / NO	CASH/ Walk-on's YES / NO	CASH/ Walk-on's YES / NO	CASH/ Walk-on's YES / NO	CASH/ Walk-on's YES / NO	CASH/ Walk-on's YES / NO
Amount: \$	Amount: \$	Amount: \$	Amount: \$	Amount: \$	Amount: \$	Amount: \$
DVR Attached (Yes / NO)	DVR Attached (Yes / NO)	DVR Attached (Yes / NO)	DVR Attached (Yes / NO)	DVR Attached (Yes / NO)	DVR Attached (Yes / NO)	DVR Attached (Yes / NO)
Log Completed (Yes / NO)	Log Completed (Yes / NO)	Log Completed (Yes / NO)	Log Completed (Yes / NO)	Log Completed (Yes / NO)	Log Completed (Yes / NO)	Log Completed (Yes / NO)

I Certify that the above information is true and complete. I AM fully aware that an incomplete weekly timesheet, incomplete Logs (hours and/or fuel) and/or DVR may delay my weekly payroll until all the required information has been completed and turned in on time.

TOTAL DAYS WORKED:

Signature

Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
IN OUT IN OUT	IN OUT IN OUT	IN OUT IN OUT	IN OUT IN OUT	IN OUT IN OUT	IN OUT IN OUT	IN OUT IN OUT

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EXHIBIT

A-31

TH 7-20
TH 7-21

LEX EXPRESS INC. / ILLINI TOURS, INC.
GAS AND DIESEL FUEL REPORT

CHARTER NUMBER FOR
CHARTERS
CHICAGO RUNS ENTER
OHARE OR CHIC

DATE	DRIVER	LEX #	START MIL	END MIL	TOTAL MIL	TIME OF	GALS	COST	STATE	TYPE
OF RUN	NAME	VEHICLE	DVIR/LOG	DVIR/LOG	DVIR/LOG	FUELING			FUELED	OF RUN
7-2-12	Kash	17	203050	203480	430	545pm	73	LEX	IL	B/C
7-3-12	Kash	17	203480	203891	411	545pm	80	LEX	IL	B/C
7-4-12	Sims	17	203891	20420	409	545	71	"	"	C/B/C/BK
7-5-12	Kash	17	204300	204702	402	530pm	70	Lex	IL	B/C
7-6-12	Kash	17	204702	21115	411		70	Lex	IL	B/C
7-8-12	David	17	205533	205950	417	8:15pm	76.2	LEX	IL	B/C
7-9-12	Sims	17	205950	206360	410	8:45	71	"	"	C/B/C/BK
7-10-12	Ron	17	206360	206728	368		-	-	-	B/C/BK/BK
7-11-12	Ron	17	206728	207118	390	3:00pm	124	Lex	IL	B/C/BK/BK
7-12-12	Math C	17	207118	207524	406	1:15am	72	Lex	IL	B/C/BK
7-12-12	Kash	17	207524	207921	397	5:15pm	72	Lex	IL	B/C
7-13-12	Sims	17	207921	208340	419	1:00p	65	Lex	IL	B/C
7-15-12	Kash	17	208340	209157	406	145pm	74	Lex	IL	B/C
7-15-12	Brent	17	209157	209570	413	2:00am	60	Lex	IL	B/C
7-16-12	Alup	17	209570	210005	415	6:00pm	83	Lex	IL	B/C
7-17-12	Sims	17	208340	208751	411	2:00pm	78	Lex	IL	B/C
7-17-12	Ron	17	210005	210412	407	3:00pm	83	Lex	IL	B/C/BK/BK
7-18-12	Ron	17	210412	210821	409	3:00pm	78	Lex	IL	B/C/BK/BK
7-19-12	Ron	17	210821	211231	410	2:00pm	74	Lex	IL	B/C/BK/BK
7-19-12	Brent	17	211231	211619	388	2:00pm	40	Lex	IL	B/C
7-20-12	Alup	17	211619	212037	418	2:30pm	77	Lex	IL	B/C/BK/BK
7-20-12	Brent	17	212037	212452	415	2:00pm	65	Lex	IL	BK
7-20-12	Alup	17	212452	212817	395	7:00p	84	Lex	IL	B/C
7-21-12	Alup	17								
7-22-12	Gillespie	17	212817	213265	418	8pm	60	LEX	IL	B/C
7-24-12	Gillespie	17	213265	214079	405	11:30pm	72	LEX	IL	B/C
7-26-12	Kash	17	214079	214483	404	5:30pm	79	Lex	IL	B/C
7-28-12	Sims	17	214483	214903	420	10:00	78	"	"	C/B/C/BK
7-29-12	Kash	17	214903	215304	411	2:00pm	74	Lex	IL	B/C

MONTH July YEAR 2012
LEX VEHICLE NO. 17



Depart Date

July

17th

Route

434 434 (L1-158 L2-213 CMI-BMI-Chicago Tue/Wed) () () (2)

2012 Tuesday

Show

Lex 17 Ron BloomAir Wood OH
 Transfer Lex 6 Rubin WdRdg 8:40
 US

UPDATE Route Note

Reservation Age 3-4 hrs 2-3 hrs 1-2 hrs <1 hour

Origins	Schd Time	Pickups #B	Destinations	Schd Time	Drop-Offs #B
Uof I Folletts	5:15am	2 (1)	Woodfield Mall	9:00am	1 (1)
Bloomington Airport	6:30am	3 (2)	Union Station-Chicago	9:30am	3 (1)
		(3)	OHare Airport	9:35am	1 (1)
TOTAL BAGS			TOTAL BAGS		(3)

Customer	#	Bags	Origin	Destination	Phone	Status	NO SHO
1	1	1	Uof I Folletts (05:15am / 05:25am)	Union Station-Chicago (09:30am / 09:40am)			
2	1	1	Uof I Folletts (05:15am / 05:25am)	Woodfield Mall (09:00am / 09:10am)			
1 1/2 STUDENT	1	1	Bloomington Airport (06:30am)	Union Station-Chicago (09:40am)	212	TE	
	1	1	Bloomington Airport (06:30am)	Union Station-Chicago (09:40am)			
REGULAR	1	1	Bloomington Airport (06:30am)	OHare Airport (09:35am)	309-212		

UPDATE Rider Data

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EXHIBIT

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A-33

LEX EXPRESS



Kochkes H's
LEX™



7/17/12

217-352-6682

RECEIPT

LEX (Phone: 217.352.6682) Your reservation is complete. This is your itinerary.

PRINT THIS RECEIPT FOR YOUR RECORDS!

Bring the first page of this receipt with you for faster service @ check-in.

[Click here to make another reservation.](#)

Ticket #/Customer	Origin	Destination	Fare
1	Uof I Folletts 07-17-12 - Tuesday 05:25am	Union Station-Chicago 07-17-12 - Tuesday 09:40am	\$28.00

Sub-Total:	\$28.00
Transp Fees:	\$3.25
Baggage Fees:	\$0.00
Fuel Surcharge:	\$0.00
Account Credits:	\$31.25
Free Ride Credit:	\$0.00
Total:	\$31.25

Here is a map showing where you will be picked up:



EXHIBIT

tabbies

A-34

Depart Date

July

18th

Route

443 443 (L1-439 L2 179 Chi-BMI-CMI Tue) () () (3)

2012

Wednesday

Show

Lex 17 Ron: Woodfield, OH
 Transfer Woodridge
 Lex 6 Rubin(r6): US
 Transfer@ bonecenter@12:40

UPDATE Route Note

Description Age 3-4 hrs 2-3 hrs 1-2 hrs <1 hour

Origins	Schd Time	Pickups #B	Destinations	Schd Time	Drop-Offs #B
Woodfield Mall	9:10am	2 (2)	Bloomington Airport	12:50pm	1 (1)
OHare Airport	9:45am	2 (1)	Armory	1:53pm	1 (1)
			ISR	1:54pm	1 (0)
TOTAL BAGS		(3)	LEX Hub Champaign	2:00pm	1 (1)
			TOTAL BAGS		(3)

Customer	#	Bags	Origin	Destination	Phone	Status	NO SHO
1 REGULAR	1	1	Woodfield Mall (09:10am)	Bloomington Airport (12:50pm)			
1 REGULAR	1	1	Woodfield Mall (09:10am)	Armory (1:53pm)		LETE	
1 REGULAR	1	1	OHare Airport (09:45am)	LEX Hub Champaign (2:00pm)		LETE	
0 STUDENT	0	0	OHare Airport (09:45am)	ISR (1:54pm)		MPLETE	

UPDATE Rider Data

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LEX EXPRESS



KOLNRE *#4* *7/18/12*
LEX™



217-352-6682

RECEIPT

LEX (Phone: 217.352.6682) Your reservation is complete. This is your itinerary.

PRINT THIS RECEIPT FOR YOUR RECORDS!

Bring the first page of this receipt with you for faster service @ check-in.

[Click here to make another reservation.](#)

Ticket #/Customer	Origin	Destination	Fare
3	Woodfield Mall 18-12 - Wednesday 09:10am	Armory 07-18-12 - Wednesday 1:53pm	\$24.00

Sub-Total:	\$24.00
Transp Fees:	\$2.25
Baggage Fees:	\$1.25
Fuel Surcharge:	\$0.00
Account Credits:	\$0.00
Free Ride Credit:	\$0.00
Total:	\$27.50

Here is a map showing where you will be picked up:



EXHIBIT

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A-36

**BEFORE THE
UNITED STATES DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION**

In the Matter of

LEX EXPRESS, INC.

Db/a LEX EXPRESS

DOT NO. 824116

Respondent.

DOCKET NO. FMCSA-2012-0459

DECLARATION OF RICK D. MCFARLAND

I, Rick D. McFarland, declare as follows:

1. I am employed as an Illinois State Police Officer, assigned to the Commercial Vehicle Enforcement Office. My duties include performing inspections of commercial motor vehicles, including trucks and motor coaches.
2. On August 22, 2012, I, along with other Illinois State Police Officers, inspected a series of motor coaches operated by LEX Express, an Illinois motor carrier. The inspections were performed at LEX Express's facility located at 310 Tiffany Court in Champaign, Illinois. This was part of a compliance review of LEX Express conducted by the Illinois Division Office of the Federal Motor Carrier Safety Administration ("FMCSA"), currently assigned to the Illinois Division Office.
3. When we arrived at the facility, we told LEX Express's management that we wanted to examine all motor coaches that were ready to be dispatched. No one told me that LEX 32 has been pulled off the road for repairs.
4. I conducted a Level V inspection of a motor coach that LEX designated as LEX 32, which bore plate number IL 12907PT. A Level V inspection includes examination of the vehicle's seat belts, brake systems, coupling devices, exhaust systems, frames, fuel systems, lighting devices,

EXHIBIT

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B

securement of cargo, steering mechanisms, suspensions, tires, wheels, rims and hubs, emergency exits and/or electrical cables and systems in engine and battery compartments (buses), among other things.

5. Regarding LEX 32, one of the violations I found was 49 C.F.R. §393.83(c), which is improper exhaust from the auxiliary generator in the baggage compartment of the bus. *Exhibit B-1.*
~~D.O.T. Inspector~~
~~Illinois State Patrol Officer Greg Mack~~ also witnessed this violation, and I discussed it with him at the time I found it. The generator did not have an exhaust pipe that would route the exhaust out of the bus. One of the LEX Express managers told me that they had removed a pipe that would perform this function. After a lengthy period of time, the manager finally showed me the pipe that he claimed would perform this function. Even if the pipe that the manager showed me would have been attached to the generator as he explained, this still would not have solved the exhaust problem. There was an exhaust leak at the generator before the section where the pipe would have attached to the generator. Even if the pipe would have been attached, this would have been an out-of-service condition, pursuant to 393.83(c). The LEX manager never told me that the generator or the pipe was being repaired. I took three pictures of the generator and the bus when I examined it. They are attached to this declaration as *Exhibits B-2, B-3 and B-4.*

I declare under penalty of perjury and pursuant to 20 U.S.C. §1746 that the foregoing is true and correct.

Executed on December 7, 2012


Rick D. McFarland
Illinois State Police Officer
Commercial Vehicle Section

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.13 2.4



Illinois State Police Commercial Vehicle Sect
801 S. Seventh Street, Suite 301-N

Springfield, IL 62703

Phone: (217)782-6267 Fax: (217)524-2391

Report Number: IL4175001637

Inspection Date: 08/22/2012

Start: 11:27:00 AM CT End: 12:29:29 PM CT

Inspection Level: V - Terminal

HM Inspection Type: None

LEX EXPRESS INC
310 TIFFANY COURT
CHAMPAIGN, IL 61822

USDOT#: 00824116

Phone#: (217)352-6682

MC/MX#: 611378

Fax#:

State#:

Location: 310 TIFFANY CT CHAMPAIGN

Highway: D10

County: CHAMPAIGN, IL

Driver:

License#:

Date of Birth:

CoDriver:

License#:

Date of Birth:

State:

State:

Shipper:

MilePost:

Origin: CHAMPAIGN, IL

Destination: CHAMPAIGN, IL

Bill of Lading:

Cargo: EMPTY

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	MC	UNK	1979	IL	12907PT	32	S13860				

BRAKE ADJUSTMENTS

Axle #	1	2	3
Right	1 1/2	1 3/4	N/A
Left	1 1/2	2	N/A
Chamber	C-24	D-30	DISC

VIOLATIONS

Section	Type	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
393.83(c)	F	1	Y	n/a	U	N	Improper exhaust-bus (gasoline), from auxiliary generator in baggage compartment below emergency exit window
393.100(a)	F	1	Y	"	U	N	No or improper load securement, CO2 cylinder in luggage compartment.

HazMat: No HM Transported.

Placard: No

Cargo Tank:

Special Checks: No Data for Special Checks.

Vehicle is declared OUT OF SERVICE pursuant to the authority contained in the Illinois Motor Carrier Safety Regulations and/or the Illinois Hazardous Materials Transportation Act until all OUT OF SERVICE defects have been corrected.

By signing, I verify the above noted defects have been corrected.

Failure to return this report with the required certification can result in penalties up to \$1,000 per day for each day the violation continues, up to a total of \$10,000.

Signature Of Repairer X: _____ Facility: _____ Date: _____

Within 15 days after your driver receives an inspection report, you, as the carrier, must sign and return a copy of that report to the office indicated below. As verification that all defects or violations have been corrected to assure compliance with the Illinois Motor Carrier Safety Act, please mail or fax a signed copy to the following address:

Illinois State Police, Commercial Vehicle Section
801 South Seventh Street, Suite 600-S
Post Office Box 19461
Springfield, Illinois 62794-9461
Telephone: (217) 782-6267
Fax: (217) 524-2391

Signature Of Motor Carrier X: _____ Title: _____ Date: _____



Report Prepared By:

J. MCFARLAND

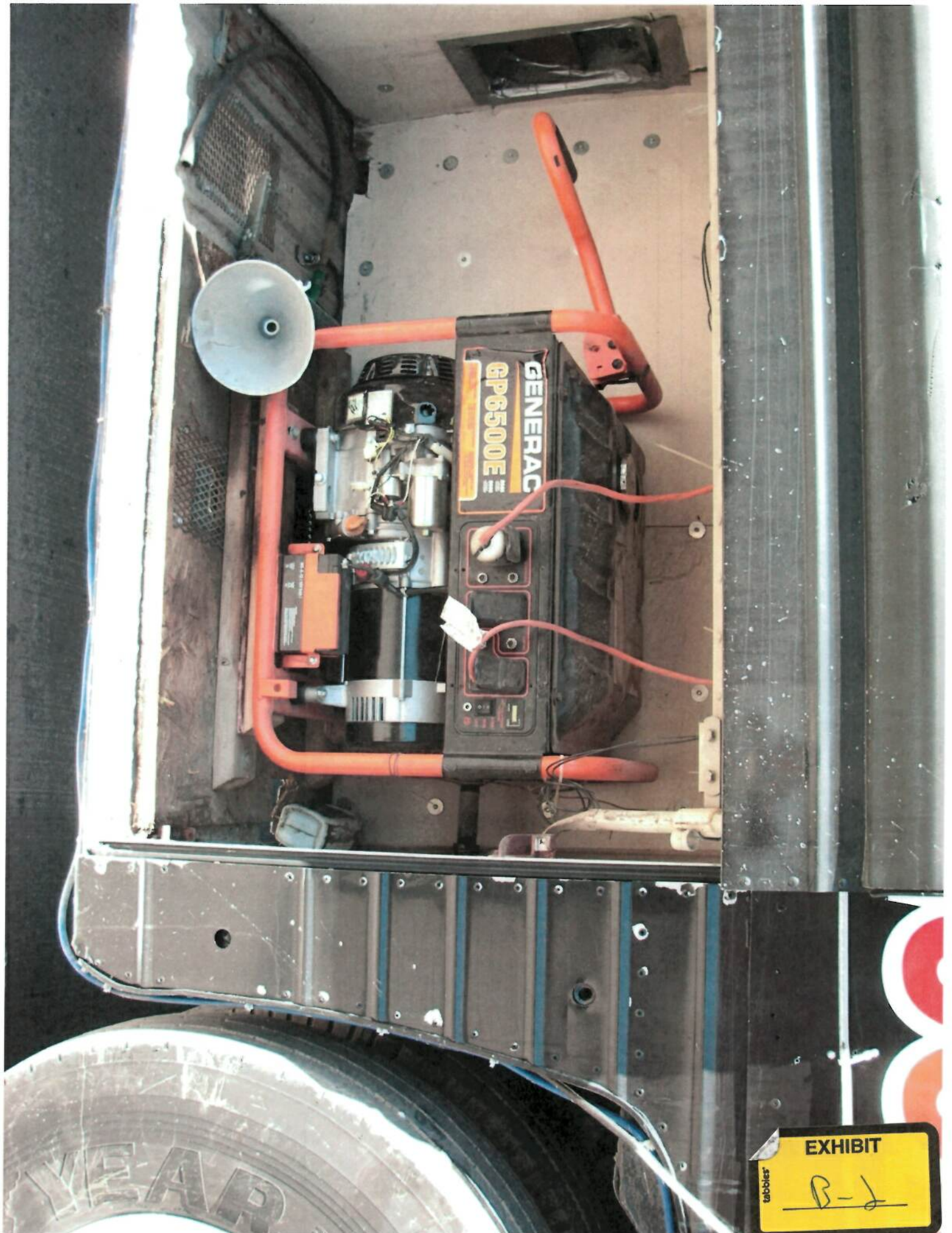
Badge #:
IL4175

Copy Received By:

Page 1 of 1



00824116 IL IL4175001637



EXHIBIT

B-2

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EXHIBIT
B-3



EXHIBIT

B-4

tabbles

**BEFORE THE
UNITED STATES DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION**

In the Matter of

LEX EXPRESS, INC.

DbA LEX EXPRESS

DOT NO. 824116

Respondent.

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)

DOCKET NO. FMCSA-2012-0459

DECLARATION OF GREG MACK

I, Greg Mack, declare as follows:

1. I am employed as a Motor Carrier Compliance Officer with the Illinois Department of Transportation. My duties include performing inspections of commercial motor vehicles, including trucks and motor coaches.

2. On August 22, 2012, I, along with Illinois State Police Officers, inspected a series of motor coaches operated by LEX Express, an Illinois motor carrier. The inspections were performed at LEX Express's facility located at 310 Tiffany Court in Champaign, Illinois. This was part of a compliance review of LEX Express conducted by the Illinois Division Office of the Federal Motor Carrier Safety Administration ("FMCSA"), currently assigned to the Illinois Division Office.

3. When we arrived at the facility, we told LEX Express's management that we wanted to examine all motor coaches that were ready to be dispatched. No one told us that LEX 32 has been pulled off the road for repairs.

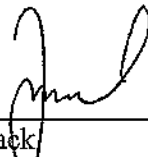
4. Illinois State Police Officer Rick McFarland conducted a Level V inspection of a motor coach that LEX designated as LEX 32. Officer McFarland discovered a violation of 49 C.F.R. §393.83(c), which is improper exhaust from the auxiliary generator in the baggage compartment of



the bus. He asked me to also examine the generator. The generator did not have an exhaust pipe that would route the exhaust out of the bus. We showed a LEX Express manager what we found. One of the LEX Express managers told us that they had removed a pipe that would perform this function. After a long time, the manager showed us the pipe that he claimed they took off the bus. This pipe would not have solved the exhaust problem. Officer McFarland and I could feel where the exhaust was leaking at the generator before the section where the pipe would have attached to the generator. Even if the pipe would have been attached, this would have been an out-of-service condition, pursuant to 393.83(c). The LEX manager never told us that the generator or the pipe was being repaired. Officer McFarland took pictures of the generator and the bus on that day.

I declare under penalty of perjury and pursuant to 20 U.S.C. §1746 that the foregoing is true and correct.

Executed on December 7, 2012



Greg Mack
Motor Carrier Compliance Officer
Illinois Department of Transportation