

WO Number 000-0009719

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer 721583.0
 Make KENWORTH
 Year Model 2005 T800
 Serial # 1XKDDU8X85R096224
 Plate #

Start 11/06/2013 15:08
 Close 11/06/2013 15:09
 Priority 3 REGULAR PM WOR
 Reason 4 DRIVER'S REPORT
 Shop ID

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	11/06/2013	045-000-000	0000000018 CORIE	POWER PLANT/ENGINE	RPL	10.50	45.000	472.50
	PART	11/06/2013		10R9920	C13 ENGINE KIT GOLD2005 FREIGHTLIN		1.00	4773.248	4773.25
		11/06/2013		EUCE6000A	LUG NUT UNI-MT		3.00	1.908	5.72
		11/06/2013		3196059	DIAPHARM KIT C13		1.00	133.596	133.60
		11/06/2013		FLD15W40S	SCHAEFFERS SUPREME 7000 SYN PLUS 1		10.00	17.894	178.94
		11/06/2013		FLD ANF50/50	50/50 ANTIFREEZE BULK - QTS		12.50	3.113	38.91
		11/06/2013		FLDBC	BRAKE CLEAN BY THE CAN		5.00	2.884	14.42
		11/06/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	14.996	29.99
	NOTE			PUT INFRAME BACK TOGETHER					

Notes:

Gold Kit
InFrame

Labor Hours	10.50	
LABOR		\$472.50
PARTS		\$5,174.83
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$47.25
TAX		\$39.22
MISC		\$0.00
TOTAL		\$5,733.80

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FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Vehicle ID

From Date: 10/31/2013
Time: 12:00:00AM

To Date: 11/13/2013
Time: 9:08:59AM

Page 1 of 1

Print Date: 12/12/2013 Time: 9:11:59AM

Transactions for Vehicle ID: 00000018 KEN

Transactions for Vehicle 00000018 : KEN

Date	Time	TC	Site User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
11/8/2013	12:58:00PM	00	0001 000009878	721,638	*****	2	2	3.5000	30.00GL	105.00
11/10/2013	7:45:00AM	00	0001 000008224	721,716	*****	2	2	3.5000	15.10GL	52.85
11/10/2013	10:14:00AM	00	0001 000008224	721,801	*****	2	2	3.5000	15.00GL	52.50
11/10/2013	3:24:00PM	00	0001 000008224	722,007	*****	2	2	3.5000	45.00GL	157.50
11/11/2013	3:47:00PM	00	0001 000008224	722,294	*****	2	2	3.5000	62.00GL	217.00
11/11/2013	6:11:00PM	00	0001 000008224	722,395	*****	2	2	3.5000	20.00GL	70.00
11/12/2013	6:24:00PM	00	0001 000009634	722,645	*****	2	2	3.5200	59.00GL	207.68

Quantity

Total

Summary for Vehicle ID : 00000018

Total for 7 transactions 246.10 862.53

WO Number 000-0000814 CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001	CCC	CCC
CALM CREEK CARRIERS, LLC		
PO BOX 556		
LYONS	KS	67554
620-680-6116		

Odometer	428719.0	Start	04/26/2010 11:31
Make	KENWORTH	Close	04/26/2010 11:38
Year Model	2005 T800	Priority	1 UNSAFE VEHICLE
Serial #	1XKDDU8X85R096225	Reason	1 BREAKDOWN
Plate #		Shop ID	All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	04/26/2010	023-000-000	0000000003 JOHN	CLUTCH	RPL	24.50	35.000	857.50
		04/26/2010		0000000002 JOE	CLUTCH		2.00	35.000	70.00
		04/26/2010		0000000004 PHILIP	CLUTCH		3.00	35.000	105.00
		04/26/2010		0000000005 WAYNE	CLUTCH		8.50	35.000	297.50
	PART	04/26/2010		S1659	SHAFT INPUT TRANS - AUTO		1.00	88.248	88.25
		04/26/2010		14311FULGASK	TRANS GASKET		1.00	33.600	33.60
		04/26/2010		CP6306ZZ	BEARING PILOT		1.00	48.216	48.22
		04/26/2010		EAT121000EXCH	CLUTCH T-800		1.00	1452.000	1452.00
		04/26/2010		PM4001B	FENDER 1/2 BLACK		1.00	264.000	264.00
		04/26/2010		B4850BTPA	FENDER BRACKET KIT		1.00	218.952	218.95

Notes:

Labor Hours	38.00	
LABOR		\$1,330.00
PARTS		\$2,105.02
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$133.00
TAX		\$110.39
MISC		\$0.00
TOTAL		\$3,678.41

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WO Number 000-0001555

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer 459810.0
 Make KENWORTH
 Year Model 2005 T800
 Serial # 1XKDDU8X85R096225
 Plate #

Start 08/16/2010 09:02
 Close 08/16/2010 10:19
 Priority 1 UNSAFE VEHICLE
 Reason 1 BREAKDOWN
 Shop ID All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	08/16/2010	045-000-000	0000000002 JOE	POWER PLANT/ENGINE	RPL	9.50	35.000	332.50
		08/16/2010		0000000003 JOHN	POWER PLANT/ENGINE		1.50	35.000	52.50
		08/16/2010		0000000010 ROAD CALL	POWER PLANT/ENGINE		1.50	35.000	52.50
	MISC	08/16/2010		WIRE TIES	WIRE TIES		1.00	2.500	2.50
		08/16/2010		CAT TECH COMP	COUMPTER CHARGE		1.00	35.000	35.00
		08/16/2010		PROGRAM ECM	WICHITA KW PROGRAM ECM		1.00	108.800	108.80
	PART	08/16/2010		10R4094	ECM		1.00	1872.636	1872.64

Notes:

Labor Hours	12.50	
LABOR		\$437.50
PARTS		\$1,872.64
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$43.75
TAX		\$36.31
MISC		\$146.30
TOTAL		\$2,536.50

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WO Number 000-0000316

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	416523.0	Start	02/26/2010 08:45
Make	KENWORTH	Close	02/26/2010 08:58
Year Model	2005 T800	Priority	3 REGULAR PM WOR
Serial #	1XKDDU8X85R096225	Reason	8 PM
Plate #		Shop ID	All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	02/26/2010	066-002-000	0000000004 PHILIP	PM-B	PM	11.75	35.000	411.25
		02/26/2010		0000000003 JOHN	PM-B		5.00	35.000	175.00
	PART	02/26/2010		LF691A	FILTER OIL C-13 C-15 CAT		1.00	10.835	10.84
		02/26/2010		FF5319	FUEL FILTER		1.00	9.218	9.22
		02/26/2010		FF105	FUEL FILTER		1.00	6.028	6.03
		02/26/2010		FLD15W40	CJ-4 MOTOR OIL		11.00	7.777	85.55
		02/26/2010		DR8200289	39 MT STARTER		1.00	319.176	319.18
		02/26/2010		M100PQQ3	GEAR STEERING BOX T-800 KW		1.00	1157.750	1157.75
		02/26/2010		2319032	TURBO OIL SUPPLY LINE LOWER TURBO		1.00	100.661	100.66
		02/26/2010		TRK94993-3	PIG TAIL RIGHT ANGLE		1.00	2.695	2.70
		02/26/2010		TRK40242R	4" RED TAIL LIGHT		1.00	7.667	7.67

Notes:

B/SER, DOT, STARTER, STEER GEAR BOX, TURBO OIL LINE
TAIL LIGHT AND PIGTAIL

Labor Hours	16.75	
LABOR		\$586.25
PARTS		\$1,699.60
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$58.63
TAX		\$48.66
MISC		\$0.00
TOTAL		\$2,393.14

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WO Number 000-0004183

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	554538.0	Start	09/06/2011 11:24
Make	KENWORTH	Close	09/06/2011 11:26
Year Model	2005 T800	Priority	3 REGULAR PM WOR
Serial #	1XKDDU8X85R096225	Reason	5 INSPECT. ROUTIN
Plate #		Shop ID	

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	09/06/2011	026-006-000	0000000005 WAYNE	TRANSMISSION MANUAL REBLD	RPL	18.00	35.000	630.00
		09/06/2011		0000000011 LEE	TRANSMISSION MANUAL REBLD		5.50	35.000	192.50
		09/06/2011		0000000006 JESSE	TRANSMISSION MANUAL REBLD		9.50	35.000	332.50
		09/06/2011		0000000005 WAYNE	TRANSMISSION MANUAL REBLD		9.00	35.000	315.00
	PART	09/06/2011		REBUILTTRANSKW	REBUILD TRANSMISSION GEARS/BEARING		1.00	2875.176	2875.18
		09/06/2011		K3454	SPEED SENSOR KW		3.00	41.227	123.68
		09/06/2011		K3682	RANGE SELECTOR KIT		1.00	226.272	226.27
		09/06/2011		K2170	TRANSMISSION AIR FILTER KIT/RE		1.00	60.096	60.10
		09/06/2011		35P15-1	PTO GASKET (THIN)		1.00	1.044	1.04
		09/06/2011		35P15-2	PTO GASKET (THICK)		1.00	1.308	1.31
		09/06/2011		7C1728	SEAL KIT/REAR CRANK SHAFT		1.00	51.120	51.12
		09/06/2011		CP6306ZZ	BEARING PILOT		1.00	10.148	10.15
		09/06/2011		FLASH AUTOSHIFT	C/C FLASH AUTOSHIFT		2.00	190.308	380.62
		09/06/2011		FLYWHEELRBLD	REBUILD FLY WHEEL CAT		1.00	46.800	46.80
		09/06/2011		EAT121000EXCH	CLUTCH T-800		1.00	1409.036	1409.04
		09/06/2011		FLD ANF50/50	50/50 ANTIFREEZE GREEN		2.00	5.660	11.32

Notes:

Labor Hours	42.00	
LABOR		\$1,470.00
PARTS		\$5,196.63
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$147.00
TAX		\$122.01
MISC		\$0.00
TOTAL		\$6,935.64

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Date: 10/13/2014 04:01 p.m.

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WO Number 000-0004212 CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001	CCC	CCC
CALM CREEK CARRIERS, LLC		
PO BOX 556		
LYONS	KS 67554	
620-680-6116		

Odometer	554538.0	Start	09/13/2011 11:10
Make	KENWORTH	Close	09/13/2011 11:11
Year Model	2005 T800	Priority	3 REGULAR PM WOR
Serial #	1XKDDU8X85R096225	Reason	5 INSPECT. ROUTIN
Plate #		Shop ID	

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	09/13/2011	023-000-000	0000000005 WAYNE	CLUTCH	CHK	9.00	35.000	315.00
		09/13/2011		0000000006 JESSE	CLUTCH		1.50	35.000	52.50
		09/13/2011		0000000006 JESSE	CLUTCH		1.50	35.000	52.50
		09/13/2011		0000000008 ADAM	CLUTCH		2.50	35.000	87.50
	PART	09/13/2011		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		1.00	15.000	15.00
		09/13/2011		K3639RX	TRANS ECU KW		1.00	1815.168	1815.17
		09/13/2011		FLD CRC BRAKE CLEAN	CRC BRAKE CLEAN		3.00	3.956	11.87
		09/13/2011		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	15.000	30.00

Notes:

Labor Hours	14.50	
LABOR		\$507.50
PARTS		\$1,872.04
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$50.75
TAX		\$42.12
MISC		\$0.00
TOTAL		\$2,472.41

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Date: 10/13/2014 04:01 p.m.

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WO Number 000-0005115

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	589089.0	Start	01/17/2012 09:29
Make	KENWORTH	Close	01/17/2012 09:40
Year Model	2005 T800	Priority	3 REGULAR PM WOR
Serial #	1XKDDU8X85R096225	Reason	4 DRIVER'S REPORT
Plate #		Shop ID	All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	01/17/2012	013-007-000	0000000008 ADAM	AIR COMPRESSOR	RPL	3.50	35.000	122.50
	PART	01/17/2012		5008557BXW	KIT UNLOADER COMPRESSOR		1.00	52.452	52.45
	NOTE			REPLACED UNLOADER & REMOVED COMPRESSOR					
2	LABOR	01/17/2012	013-007-000	0000000012 JOSH	AIR COMPRESSOR	RPL	3.00	35.000	105.00
	NOTE			REPLACE UNLOADER AND REMOVE COMPRESSOR					
3	LABOR	01/17/2012	016-005-000	0000000005 WAYNE	SPRING REAR	RPL	7.00	35.000	245.00
	PART	01/17/2012		B65-1006	SHACKLE PIN & BUSHING (FRT)		1.00	93.754	93.75
		01/17/2012		K241-570-257	U-BOLTS STEER KW		2.00	26.715	53.43
		01/17/2012		HWC00147	U-BOLT NUT KW		4.00	7.740	30.96
		01/17/2012		88442	U-BOLT WASHER KW		4.00	0.612	2.45
		01/17/2012		665858-40Y	STEER SHOCK T-800 KW		1.00	74.520	74.52
		01/17/2012		QKC-S21-8P	1" MALE TIP POPPET AG		1.00	20.802	20.80
	NOTE			REPLACED RIGHT REAR LOWER STEER SPRING, SHACKLE, PIN & BUSHING. CHANGED FITTINGS FROM OLD TO NEW AIR COMPRESSOR.					
4	LABOR	01/17/2012	065-000-000	0000000005 WAYNE	HYDRAULIC SYSTEMS	RPL	3.00	35.000	105.00
	PART	01/17/2012		05-17001	AIR TO AIR BOOTS		1.00	42.370	42.37
	NOTE			REPLACED HYD PUMP AND PARKER BYPASS VALVE.					
5	LABOR	01/17/2012	065-000-000	0000000012 JOSH	HYDRAULIC SYSTEMS	RPL	3.50	35.000	122.50
	PART	01/17/2012		20R0177	AIR COMPRESSOR C-13 ACERT REPLACE		1.00	828.000	828.00
	NOTE			REPLACED HYD PUMP AND PARKER BYPASS VALVE.					
6	LABOR	01/17/2012	041-001-000	0000000012 JOSH	AIR TO AIR BOOT	RPL	0.50	35.000	17.50
	PART	01/17/2012		OTH-RPL16A	PARKER PSI VAVLE		1.00	281.820	281.82
	NOTE			CHANGED AIR BOOT					
7	LABOR	01/17/2012	013-007-000	0000000012 JOSH	AIR COMPRESSOR	RPR	5.00	35.000	175.00
	NOTE			PUT AIR COMPRESSOR BACK AND FIX AIR CLEANER BRACKET.					
8	LABOR	01/17/2012	013-000-000	0000000008 ADAM	BRAKES	RPR	4.00	35.000	140.00
	PART	01/17/2012		BEN109994	AIR DRYER CARTRIDGE		1.00	24.256	24.26
		01/17/2012		BEP275491	AIR GOVERNOR		1.00	13.200	13.20
		01/17/2012		K022105BXW	UNLOADER KIT FOR BRAKES		1.00	115.981	115.98
	NOTE			REPLACE AIR DRYER					

WO Number 000-0005115 CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC
 CALM CREEK CARRIERS, LLC
 PO BOX 556
 LYONS KS 67554
 620-680-6116

Odometer	589089.0	Start	01/17/2012 09:29
Make	KENWORTH	Close	01/17/2012 09:40
Year Model	2005 T800	Priority	3 REGULAR PM WOR
Serial #	1XKDDU8X85R096225	Reason	4 DRIVER'S REPORT
Plate #		Shop ID	All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
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Notes:

Labor Hours	29.50	
LABOR		\$1,032.50
PARTS		\$1,633.99
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$103.25
TAX		\$85.70
MISC		\$0.00
TOTAL		\$2,855.44

AUTHORIZED BY

Date: 10/14/2014 08:20 a.m.

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Report ID: 3-411/WLN

DATE

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WO Number 000-0007019

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CAIM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	650360.0	Start	10/29/2012 14:53
Make	KENWORTH	Close	10/29/2012 14:55
Year Model	2005 T800	Priority	3 REGULAR PM WOR
Serial #	1XKDDU8X85R096225	Reason	4 DRIVER'S REPORT
Plate #		Shop ID	All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	10/29/2012	027-000-000	0000000005 WAYNE	TRANSMISSION AUTOMATIC	CHK	5.50	35.000	192.50
	PART	10/29/2012		K3637	KIT-INTERTIA BRAKE TRANS		1.00	1631.364	1631.36
		10/29/2012		FLDSYN50	TRANSMISSION FLUID SYN#50 PER GAL		3.50	36.055	126.19
	NOTE			REMOVED E-BRAKE					
2	LABOR	10/29/2012	017-013-000	0000000012 JOSH	STEER TIRE	CHK	0.50	35.000	17.50
	PART	10/29/2012		TIR013-001	22.5 LOW PROFILE STEER G399 LHS		1.00	624.426	624.43
	NOTE			REPLACED LEFT STEER TIRE					

Notes:

Labor Hours	6.00	
LABOR		\$210.00
PARTS		\$2,381.98
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$21.00
TAX		\$17.43
MISC		\$0.00
TOTAL		\$2,630.41

AUTHORIZED BY

Date: 10/13/2014 04:01 p.m.

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Report ID: 3-414/WLV

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WO Number 000-0007606

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	681058.0	Start	02/04/2013 16:06
Make	KENWORTH	Close	02/04/2013 16:09
Year Model	2005 T800.	Priority	3 REGULAR PM WOR
Serial #	1XKDDU8X85R096225	Reason	4 DRIVER'S REPORT
Plate #		Shop ID	All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	02/04/2013	045-000-000	0000000008 ADAM	POWER PLANT/ENGINE	RPR	3.00	35.000	105.00
	MISC	02/04/2013		BOLT-HEX, WASHER	WICHITA KENWORTH #1-230380173		1.00	226.780	226.78
		02/04/2013		KIT GASKET	WICHITA KENWORTH #1-230380070		1.00	767.210	767.21
	NOTE			PUT HEAD ON					
2	LABOR	02/04/2013	045-000-000	0000000008 ADAM	POWER PLANT/ENGINE	RPR	1.00	35.000	35.00
	NOTE			PUT HEAD ON					
3	LABOR	02/04/2013	045-000-000	0000000008 ADAM	POWER PLANT/ENGINE	RPR	8.50	35.000	297.50
	NOTE			PUT HEAD ON					
4	LABOR	02/04/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	RPR	9.00	35.000	315.00
	NOTE			PUT HEAD ON					
5	LABOR	02/04/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	RPR	1.00	35.000	35.00
	NOTE			PUT HEAD ON					
6	LABOR	02/04/2013	045-000-000	0000000008 ADAM	POWER PLANT/ENGINE	RPR	4.50	35.000	157.50
	NOTE			PUT HEAD ON					

Notes:

Labor Hours	27.00	
LABOR		\$945.00
PARTS		\$0.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$94.50
TAX		\$78.44
MISC		\$993.99
TOTAL		\$2,111.93

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WO Number 000-0007631

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer 681075.0
 Make KENWORTH
 Year Model 2005 T800
 Serial # 1XKDDU8X85R096225
 Plate #

Start 02/13/2013 13:54
 Close 02/13/2013 14:03
 Priority 3 REGULAR PM WOR
 Reason 4 DRIVER'S REPORT
 Shop ID All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	02/13/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	RPR	10.50	35.000	367.50
	PART	02/13/2013		50ESTB	EXHAUST CLAMP		2.00	9.787	19.57
		02/13/2013		2412634	EXHAUST CLAMP TURBO		7.00	11.883	83.18
		02/13/2013		GD11350	A/C DRYER T600 KW		1.00	37.014	37.01
		02/13/2013		1163715	EXHAUST STUDS		12.00	9.260	111.12
		02/13/2013		3E8017	LOCKNUT EXHAUST MANIFOLD		12.00	3.793	45.52
		02/13/2013		9X6620	LOCK NUT TURBO		4.00	3.945	15.78
		02/13/2013		2432531	TURBO EXPANSION JOINT LONG		1.00	211.628	211.63
		02/13/2013		2338004	TURBO EXPANSION JOINT SHORT		1.00	192.084	192.08
		02/13/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		10.00	15.000	150.00
	NOTE			REASSEMBLE MOTOR					
2	LABOR	02/13/2013	045-000-000	0000000012 JOSH	POWER PLANT/ENGINE	RPR	2.00	35.000	70.00
	NOTE			REASSEMBLE MOTOR					
3	LABOR	02/13/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	RPR	7.50	35.000	262.50
	NOTE			REASSEMBLE MOTOR					
4	LABOR	02/13/2013	042-000-000	0000000014 JAKE	COOLING SYSTEM	PM	2.00	35.000	70.00
	PART	02/13/2013		FLD ANF50/50	50/50 ANTIFREEZE GREEN		10.00	6.010	60.10
		02/13/2013		AAX1853	RADIATOR CAP #15		1.00	8.103	8.10
		02/13/2013		CSC5012JAB	RADIATOR FLUSH		1.00	29.640	29.64
		02/13/2013		FLDCS5008	COOLANT ADD-BTE		1.00	2.782	2.78
		02/13/2013		HE2919	3/8 HEATER HOSE BY THE FOOT		1.00	5.076	5.08
		02/13/2013		2398144	COOLANT HOSE TURBO/EGR		1.00	40.944	40.94
		02/13/2013		2398140	COOLANT HOSE TURBO/EGR		1.00	28.488	28.49
		02/13/2013		2477133	THERMOSTAT/C15 CAT		1.00	41.096	41.10
	NOTE			FLUSHED SYSTEM OF OIL					
5	LABOR	02/13/2013	045-000-000	0000000012 JOSH	POWER PLANT/ENGINE	RPR	3.50	35.000	122.50
	NOTE			REASSEMBLED MOTOR					
6	LABOR	02/13/2013	066-002-000	0000000012 JOSH	PM-B	PM	3.00	35.000	105.00
	PART	02/13/2013		FLD15W40S	SCHAEFFERS SUPREME 7000 SYN PLUS 1		10.00	20.249	202.49
		02/13/2013		FLD DIESEL	DIESEL FUEL		1.00	4.000	4.00
		02/13/2013		FLDWASHER	WASHER FLUID		1.00	1.756	1.76
		02/13/2013		2459750	STUD TAPERLO		4.00	20.854	83.42

WO Number 000-0007631 CLOSED

Vehicle Number 00001-CCC 18

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
	NOTE		B-SERVICE						

Notes:

Labor Hours	28.50	
LABOR		\$997.50
PARTS		\$1,373.79
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$99.75
TAX		\$82.79
MISC		\$0.00
TOTAL		\$2,553.83

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WO Number 000-0007895

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer 684914.0
 Make KENWORTH
 Year Model 2005 T800
 Serial # 1XKDDU8X85R096225
 Plate #

Start 03/24/2013 10:10
 Close 03/24/2013 10:11
 Priority 3 REGULAR PM WOR
 Reason 4 DRIVER'S REPORT
 Shop ID All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	03/24/2013	026-000-000	0000000008 ADAM	TRANSMISSION MANUAL	PM	6.00	45.000	270.00
	PART	03/24/2013		EAT121000EXCH	CLUTCH T-800		1.00	1358.239	1358.24
		03/24/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		3.00	14.999	45.00
	NOTE			REMOVE TRANSMISSEON AND CLUTCH					
2	LABOR	03/24/2013	026-000-000	0000000014 JAKE	TRANSMISSION MANUAL	PM	6.00	45.000	270.00
	NOTE			REMOVE TRANSMISSEON AND CLUTCH					
3	LABOR	03/24/2013	026-000-000	0000000012 JOSH	TRANSMISSION MANUAL	PM	2.50	45.000	112.50
	NOTE			REMOVE TRANSMISSEON AND CLUTCH					
4	LABOR	03/24/2013	026-000-000	0000000008 ADAM	TRANSMISSION MANUAL	PM	3.50	45.000	157.50
	NOTE			REMOVE TRANSMISSEON AND CLUTCH					
5	LABOR	03/24/2013	026-000-000	0000000014 JAKE	TRANSMISSION MANUAL	PM	3.50	45.000	157.50
	NOTE			REMOVE TRANSMISSEON AND CLUTCH					

Notes:

Labor Hours	21.50	
LABOR		\$967.50
PARTS		\$1,403.24
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$96.75
TAX		\$80.30
MISC		\$0.00
TOTAL		\$2,547.79

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WO Number 000-0009497

CLOSED

Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer 721545.0
 Make KENWORTH
 Year Model 2005 T800
 Serial # 1XKDDU8X85R096225
 Plate #

Start 10/16/2013 14:48
 Close 10/17/2013 16:28
 Priority 3 REGULAR PM WOR
 Reason 4 DRIVER'S REPORT
 Shop ID

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	10/16/2013	045-000-000	0000000018 CORIE	POWER PLANT/ENGINE	RPL	10.50	45.000	472.50
	PART	10/16/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	14.996	29.99
		10/16/2013		2655324	OIL COOLER GASKET SET		1.00	168.687	168.69
		10/16/2013		1316645	COOLANT HOSE FROM WATERPUMP SHORT		1.00	8.954	8.95
		10/16/2013		2477133	THERMOSTAT/C15 CAT		1.00	39.125	39.13
		10/16/2013		2436717	MAIN BEARING KIT C-13 ACERT		1.00	308.292	308.29
		10/16/2013		2S5658	HEAD BOLT WASHERS C-13 ACERT		26.00	0.518	13.47
		10/16/2013		2421811	LONG HEAD BOLT C-13 CAT		26.00	7.142	185.69
		10/16/2013		2104460	BOLT HEAD C-13 CAT		8.00	1.448	11.58
		10/16/2013		4219845	HEAD GASKET C13		1.00	898.388	898.39
		10/16/2013		1316645	COOLANT HOSE FROM WATERPUMP SHORT		1.00	8.954	8.95
		10/16/2013		2509274	EXHAUST PACKING		1.00	27.296	27.30
		10/16/2013		2173674	OIL PAN FASTENERS C-13		14.00	5.060	70.84
		10/16/2013		2767222	BEARING JETS C-13		6.00	68.126	408.76
		10/16/2013		5P8211	OIL PUMP O-RING		1.00	9.315	9.32
		10/16/2013		2173673	SEAL		1.00	88.475	88.48
		10/16/2013		2920484	ROD BEARING C-13 CAT		6.00	24.587	147.52
		10/17/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		14.00	14.996	209.94
	NOTE			WORK ON OVERHAUL					

Notes:

Labor Hours	10.50	
LABOR		\$472.50
PARTS		\$2,635.29
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$47.25
TAX		\$39.22
MISC		\$0.00
TOTAL		\$3,194.26

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WO Number 000-0009719

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Vehicle # 00001-CCC 18

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	721583.0	Start	11/06/2013 15:08
Make	KENWORTH	Close	11/06/2013 15:09
Year Model	2005 T800	Priority	3 REGULAR PM WOR
Serial #	1XKDDU8X85R096225	Reason	4 DRIVER'S REPORT
Plate #		Shop ID	

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	11/06/2013	045-000-000	0000000018 CORIE	POWER PLANT/ENGINE	RPL	10.50	45.000	472.50
	PART	11/06/2013		10R9920	C13 ENGINE KIT GOLD2005 FREIGHTLIN		1.00	4773.248	4773.25
		11/06/2013		EUCE6000A	LUG NUT UNI-MT		3.00	1.908	5.72
		11/06/2013		3196059	DIAPHARM KIT C13		1.00	133.596	133.60
		11/06/2013		FLD15W40S	SCHAEFFERS SUPREME 7000 SYN PLUS 1		10.00	17.894	178.94
		11/06/2013		FLD ANF50/50	50/50 ANTIFREEZE BULK - QTS		12.50	3.113	38.91
		11/06/2013		FLDBC	BRAKE CLEAN BY THE CAN		5.00	2.884	14.42
		11/06/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	14.996	29.99
	NOTE			PUT INFRAME BACK TOGETHER					

Notes:

Labor Hours	10.50	
LABOR		\$472.50
PARTS		\$5,174.83
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$47.25
TAX		\$39.22
MISC		\$0.00
TOTAL		\$5,733.80

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