

WO Number 000-0006788

CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

100,000 mile

Odometer 538105.0
 Make INTERNATIONAL
 Year Model 2007 9200I SBA 4X6
 Serial # 2HSCEAHR38C652677
 Plate #

Start 09/27/2012 15:08
 Close 09/29/2012 08:44
 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	09/27/2012	018-013-000	0000000012 JOSH	SEAL WHEEL REAR	RPL	3.00	35.000	105.00
	PART	09/27/2012		NAT380003A	WHEEL SEAL / DRIVE AXLE		1.00	43.608	43.61
		09/27/2012		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	15.000	30.00
		09/27/2012		FLD75W90	REAR END OI		1.00	7.255	7.26
		10/02/2012		3566160C1	AXLE GASKET IH		1.00	6.972	6.97
	NOTE			REPLACED WHEEL SEAL					
2	LABOR	09/27/2012	066-002-000	0000000012 JOSH	PM-B	PM	4.00	35.000	140.00
	PART	09/27/2012		AF25139M	AIR FILTER FREIGHTLINER		1.00	44.040	44.04
		09/27/2012		LF9080	OIL FILTER		1.00	31.656	31.66
		09/27/2012		FF5319	FUEL FILTER		1.00	9.385	9.39
		09/27/2012		GREASE	GREASE FOR TRUCK OR TRAILER SERVIC		1.00	5.766	5.77
		09/27/2012		FLD15W40	CJ-4 MOTOR OIL		10.00	11.234	112.34
	NOTE			B-SERVICE					
3	LABOR	09/27/2012	015-013-000	0000000012 JOSH	GEAR BOX, STEERING	RPL	2.00	35.000	70.00
	PART	09/27/2012		MWS	WELDING SUPPLIES		1.00	21.000	21.00
		09/27/2012		ZRXM100PMX	M100 STEER GEAR BOX IH		1.00	637.020	637.02
		09/27/2012		FLD15W40	CJ-4 MOTOR OIL		1.00	11.234	11.23
	NOTE			REMOVED STEERING GEAR					
4	LABOR	09/27/2012	015-013-000	0000000012 JOSH	GEAR BOX, STEERING	RPL	0.50	35.000	17.50
	NOTE			REINSTALLED STEERING GEAR					
5	LABOR	09/27/2012	015-013-000	0000000012 JOSH	GEAR BOX, STEERING	RPL	1.50	35.000	52.50
	NOTE			FINISH					

Less Than 700,000

WO Number 000-0006788

CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77		Start	09/27/2012 15:08
		Close	09/29/2012 08:44
		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
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Notes:

Labor Hours	11.00	
LABOR		\$385.00
PARTS		\$960.29
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$38.50
TAX		\$32.73
MISC		\$0.00
TOTAL		\$1,416.52

AUTHORIZED BY

Date: 07/30/2015 08:22 a.m.

SIGNATURE

Report ID: 3-411/WLN

DATE

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WO Number 000-0007239 CLOSED

Vehicle # 00001-CCC 106

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

Odometer	574069.0	Start	12/18/2012 10:02
Make	INTERNATIONAL	Close	12/10/2012 11:27
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	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	12/18/2012	043-000-000	0000000012 JOSH	EXHAUST SYSTEM	RPL	4.00	35.000	140.00
	MISC	12/10/2012		EXHUST PIPE	ROBERTS INV# 10-1408000		1.00	723.140	723.14
		12/10/2012		MISC PARTS	WICHITA KWRTH INV# 1-223480086		1.00	3998.500	3998.50
		12/10/2012		EGR,SEAL,HOSE	KENWORTH INV# 1-223490052		1.00	720.610	720.61
	PART	12/18/2012		50ESTB	EXHAUST CLAMP		1.00	9.787	9.79
	NOTE			CHANGED EXHUAST PIPE					
2	LABOR	12/10/2012	045-000-000	0000000012 JOSH	POWER PLANT/ENGINE	RPL	5.50	35.000	192.50
	NOTE			STARTED PULLING EGR AND EGR COOLER					
3	LABOR	12/10/2012	045-000-000	0000000012 JOSH	POWER PLANT/ENGINE	RPL	2.50	35.000	87.50
	NOTE			STARTED PULLING EGR AND EGR COOLER					
4	LABOR	12/10/2012	045-000-000	0000000008 ADAM	POWER PLANT/ENGINE	RPL	6.00	35.000	210.00
	PART	12/10/2012		3578833C3	RADIATOR CAP IH		1.00	16.935	16.94
		12/10/2012		FLD ANF50/50	50/50 ANTIFREEZE GREEN		7.00	4.966	34.76
	NOTE			FINISH PUTTING TRANNY IN					
5	LABOR	12/10/2012	045-000-000	0000000012 JOSH	POWER PLANT/ENGINE	PM	6.50	35.000	227.50
	NOTE			FINISH PUTTING TRANNY IN					

Notes:

Labor Hours	24.50	
LABOR		\$857.50
PARTS		\$61.49
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$85.75
TAX		\$72.89
MISC		\$5,442.25
TOTAL		\$6,519.88

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Date: 07/27/2015 02:16 p.m.

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Report ID: 3-411/WLN

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INVOICE DATE 12/13/2012 10:46AM		
INVOICE NO.	PAGE	
1-223480086	1	
CUSTOMER NO.	BRANCH	
43339	1*	

CUSTOMER P.O.	R/S ORDER NO.				
3222	911712	(620)	680-6221	13	009/13 000
			PRICE/PER	EXTENSION	

TERMS: (00) NET 10TH

6 CE 3328948	GSK,MAN	VM08A4	5.31	4.09EA	24.54
10 CE 4965698	SCREW, HEX FL	VM09A2	5.09	4.02EA	40.20
4 CE 3818824	NUT, FLG	VM09A1	2.52	1.99EA	7.96
1 RC 2881725NX	KIT, EGR COOLER	1254.74	EXC	890.46EA	890.46
(REF: 144889.00)					
4 PC 3682826CUM	SEAL,GROMMET	VM09F2	2.00	1.50EA	6.00
2 CE 3683940	SEAL EXH MAN	54.52	BIL	29.99EA	59.98
(REF: 144889.00)					
4 PC 4298242CUM	STUD	10.82	BIL	8.39EA	33.56
(REF: 144889.00)					
1 RC 4309083RX	TURBOCHARGER	3087.85	EXC	2191.38EA	2191.38
(REF: 144889.00)					
FREIGHT FREIGHT					78.00

ORDER PICKED BY: 13

C206806112

SHIP VIA	FREIGHT	SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
FREIGHT	78.00	3254.08	RESALE KS	0.00	3332.08
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller disclaims any liability for consequential or other damages arising out of any liability it acquires in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.					Remit to: P.O. Box 4226 Wichita, KS 67204

CUSTOMER SIGNATURE

CORE CREDIT POLICY

ALL CORES MUST BE RETURNED WITHIN 45 DAYS TO RECEIVE FULL CREDIT. CORES RETURNED AFTER 45 DAYS MAY BE SUBJECT TO PENALTIES OR POSSIBLE (\$0.00) CREDIT.

MINIMUM 15% HANDLING CHARGE ON ALL RETURNED PARTS

NO RETURN

- * WITHOUT ORIGINAL INVOICE
- * AFTER 30 DAYS
- * ON ELECTRICAL ITEMS
- * ON SPECIAL ORDER ITEMS



SR000310596

INVOICE DATE	12/14/2012 10:39AM
INVOICE NO.	PAGE
1-223490052	1
CUSTOMER NO.	BRANCH
43339	* 1*

CUSTOMER P.O.	R/S ORDER NO.				
3223	912313	(620)	680-6221	13	009/13 000
			PRICE/PER		EXTENSION

1	RC	4955970NX	TERMS: (00) NET 10TH		
	(REF: 144919.00)	EGR VALVE (ISM07)	751.69 EXC	533.46EA	533.46
1	CE	3627695	SAL, RNG	9.94 BIL	5.47
	(REF: 144922.00)				
1	CE	3678786	SAL, RNG	4.26 BIL	2.34
	(REF: 144922.00)				
1	CE	3331873	UNION, MALE	24.28 BIL	13.35
	(REF: 144922.00)				
2	CE	4934280	WASHER, SEALING	4.98 BIL	5.48
	(REF: 144922.00)				
1	CE	2864075	HOSE, FLEXIBLE	73.48 BIL	40.41
	(REF: 144922.00)				

ORDER PICKED BY: 13

YOU CAN NOW RENT & LEASE KENWORTH TRUCKS THE WORLDS BEST. CONTACT US TODAY TO FIND OUT HOW.					
SHIP VIA	FREIGHT	SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		600.51	RESALE KS	0.00	600.51
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of fitness for a particular purpose and the seller shall not be liable for any damages or liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.					Remit to: P.O. Box 4226 Wichita, KS 67204
CUSTOMER SIGNATURE					

CORE CREDIT POLICY

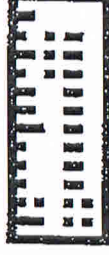
ALL CORES MUST BE RETURNED WITHIN 45 DAYS TO RECEIVE FULL
 CREDIT. CORES RETURNED AFTER 45 DAYS MAY BE SUBJECT TO
 PENALTIES OR POSSIBLE (\$0.00) CREDIT.

MINIMUM 15% HANDLING CHARGE ON ALL RETURNED PARTS

CUSTOMER SIGNATURE

NO RETURN

- * WITHOUT ORIGINAL INVOICE
- * AFTER 30 DAYS
- * ON ELECTRICAL ITEMS
- * ON SPECIAL ORDER ITEMS



SR000311454

WO Number 000-0007433 CLOSED
Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77		Start	01/14/2013 12:05
		Close	01/14/2013 12:06
		Priority	3 REGULAR PM WOR
		Reason	5 INSPECT. ROUTIN
		Shop ID	All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR NOTE	01/14/2013	045-000-000	0000000014 JAKE REMOVE HEAD	POWER PLANT/ENGINE	RPL	10.00	35.000	350.00
2	LABOR NOTE	01/14/2013	045-000-000	0000000008 ADAM REMOVE HEAD	POWER PLANT/ENGINE	RPL	10.00	35.000	350.00

Notes:

Labor Hours	20.00	
LABOR		\$700.00
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		\$70.00
TAX		\$59.50
MISC		\$0.00
TOTAL		\$829.50

AUTHORIZED BY

Date: 07/27/2015 04:03 p.m.

SIGNATURE

Report ID: 3-411/WLN

DATE

Page: 1

WO Number 000-0007991 CLOSED
Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77		Start	04/01/2013 10:33
		Close	04/01/2013 10:34
		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	04/01/2013	000-000-000	0000000009 BOLTON		SLD	0.50	45.000	22.50
	MISC	04/01/2013		HARNES	3803682 (KS TRUCK #527933E)		1.00	126.850	126.85
	NOTE			ORDERED HARNES FOR CCC 106					

Notes:

PARTS THAT WAS NOT BILLED ON ORIGINAL WO

Labor Hours	0.50	
LABOR		\$22.50
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		\$2.25
TAX		\$1.91
MISC		\$126.85
TOTAL		\$153.51

AUTHORIZED BY

Date: 07/27/2015 04:08 p.m.

SIGNATURE

Report ID: 3-411/WLN

DATE

Page: 1

WO Number 000-0007930 CLOSED
Vehicle # 00001-CCC 106

CUSTOMER: 00001 CCC CCC		
CALM CREEK CARRIERS, LLC		
PO BOX 556		
LYONS KS 67554		
620-680-6116		
77	Start	03/25/2013 11:29
	Close	03/25/2013 11:29
	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 NOTE	04/02/2013	045-000-000	0000000014 JAKE REASSEMBLE ENGINE	POWER PLANT/ENGINE	RPR	8.50	45.000	382.50

Notes:

Labor Hours	8.50	
LABOR		\$382.50
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		\$38.25
TAX		\$32.51
MISC		\$0.00
TOTAL		\$453.26

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Date: 07/27/2015 04:09 p.m.

SIGNATURE

Report ID: 3-411/WLN

DATE

Page: 1

WO Number 000-0008017 CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001 CCC CCC	
CALM CREEK CARRIERS, LLC	
PO BOX 556	
LYONS KS 67554	
620-680-6116	
Odometer	585619.0
Make	INTERNATIONAL
Year Model	2007 9200I SBA 4X6
Serial #	2HSCEAHR38C652677
Plate #	
Start	04/09/2013 15:05
Close	04/09/2013 15:05
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	04/09/2013	043-000-000	0000000012 JOSH	EXHAUST SYSTEM	RPR	2.00	45.000	90.00
	PART	04/09/2013		DS1707018X	U-JOINT STRAP KIT		2.00	15.197	30.39
	NOTE			PUT EXHUST BACK TOGETHER					

Notes:

Labor Hours	2.00	
LABOR		\$90.00
PARTS		\$30.39
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$9.00
TAX		\$7.65
MISC		\$0.00
TOTAL		\$137.04

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Date: 07/27/2015 04:10 p.m.

SIGNATURE

Report ID: 3-411/WLN

DATE

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WO Number 000-0008034

CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	585619.0	Start	04/11/2013 17:31
Make	INTERNATIONAL	Close	04/11/2013 17:34
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	Reason	5 INSPECT. ROUTIN
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	04/11/2013	045-000-000	0000000008 ADAM	POWER PLANT/ENGINE	RPR	9.50	45.000	427.50
	PART	04/11/2013		DS1707018X	U-JOINT STRAP KIT		2.00	15.197	30.39
		04/11/2013		3578833C3	RADIATOR CAP IH		1.00	20.582	20.58
		04/11/2013		3519061C1	COLLING SYSTEM CLAMP 07 IH		1.00	12.006	12.01
		04/11/2013		3578998C1	BELT 07 IH ISX		1.00	19.895	19.90
		04/11/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		8.00	14.999	119.99
		04/11/2013		2604051C91	MUFFLER GASKET 2011 IH		1.00	48.752	48.75
		04/11/2013		2585375C91	WASH PUMP - IH 2007		1.00	38.882	38.88
	NOTE		REBUILD ENGINE						
2	LABOR	04/11/2013	045-000-000	0000000008 ADAM	POWER PLANT/ENGINE	RPR	9.50	45.000	427.50
	NOTE		REBUILD ENGINE						
3	LABOR	04/11/2013	045-000-000	0000000008 ADAM	POWER PLANT/ENGINE	RPR	4.50	45.000	202.50
	NOTE		REBUILD ENGINE						
4	LABOR	04/11/2013	002-031-000	0000000012 JOSH	FENDER FRONT	RPL	1.00	45.000	45.00
	PART	04/11/2013		PM4001B	FENDER 1/2 BLACK		1.00	157.233	157.23
	NOTE		REPLACED 1/2 FENDER						
5	LABOR	04/11/2013	045-000-000	0000000008 ADAM	POWER PLANT/ENGINE	RPR	8.50	45.000	382.50
	NOTE		FINISH ENGINE						
6	LABOR	04/11/2013	066-009-000	0000000008 ADAM	PM ANNUAL INSPECTION	PM	1.00	45.000	45.00
	NOTE		DOT INSPECTION						

WO Number 000-0008034 CLOSED
 Vehicle # 00001-CCC 106

CUSTOMER: 00001 CCC CCC	
CALM CREEK CARRIERS, LLC	
PO BOX 556	
LYONS KS 67554	
620-680-6116	
Odometer	585619.0
Make	INTERNATIONAL
Year Model	2007 9200I SBA 4X6
Serial #	2HSCEAHR38C652677
Plate #	
Start	04/11/2013 17:31
Close	04/11/2013 17:34
Priority	3 REGULAR PM WOR
Reason	5 INSPECT. ROUTIN
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	34.00	
LABOR		\$1,530.00
PARTS		\$447.73
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$153.00
TAX		\$130.05
MISC		\$0.00
TOTAL		\$2,260.78

AUTHORIZED BY

Date: 07/27/2015 04:11 p.m.

SIGNATURE

Report ID: 3-411/WLN

DATE

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WO Number 000-0008064

CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	585702.0	Start	04/15/2013 13:35
Make	INTERNATIONAL	Close	04/15/2013 13:37
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	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	04/15/2013	043-000-000	0000000008 ADAM	EXHAUST SYSTEM	CHK	6.50	45.000	292.50
	PART	04/15/2013		3527221C1	3527221C1 WIPER ARM		1.00	38.617	38.62
		04/15/2013		1689785C91	AIR CONTROL VALVE FAN		1.00	136.597	136.60
		04/15/2013		CV50633	CRANKCASE FILTER		1.00	52.049	52.05
		04/15/2013		FLDCS5008	COOLANT ADD-BTE		1.00	2.667	2.67
	NOTE			DIAGNOSE ARTERTREATMENT					
2	LABOR	04/15/2013	043-000-000	0000000008 ADAM	EXHAUST SYSTEM	RPR	5.50	45.000	247.50
	NOTE			REPAIR ARTERTREATMENT					
3	LABOR	04/15/2013	043-000-000	0000000008 ADAM	EXHAUST SYSTEM	CHK	10.00	45.000	450.00
	NOTE			REPAIR ARTERTREATMENT					

Notes:

Labor Hours	22.00	
LABOR		\$990.00
PARTS		\$229.94
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$99.00
TAX		\$84.15
MISC		\$0.00
TOTAL		\$1,403.09

AUTHORIZED BY

Date: 07/27/2015 02:03 p.m.

SIGNATURE

Report ID: 3-411/WLN

DATE

Page: 1

WO Number 000-0008656 CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77	Start	07/09/2013 10:59	
	Close	07/09/2013 11:01	
	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	07/09/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	CHK	2.00	45.000	90.00
	PART	07/09/2013		97803	CONVEX FENDER MIRROR		1.00	16.204	16.20
	NOTE			DIAGNOSE NO RUN ISSUES					
2	LABOR	07/09/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	CHK	4.50	45.000	202.50
	NOTE			PULLED ECM - CALLED ELITE AND GOT EVERYTHING READY TO SHIP TO THEM FOR EGR REGEN. TRUCK RAN PRIOR TO PULLING ECM.					

Notes:

Labor Hours	6.50	
LABOR		\$292.50
PARTS		\$16.20
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$29.25
TAX		\$24.86
MISC		\$0.00
TOTAL		\$362.81

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WO Number 000-0008765 CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77		Start	07/24/2013 09:15
		Close	07/24/2013 09:17
		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 NOTE	07/24/2013	045-000-000	0000000012 JOSH INTSTALLED NEW COMPUTER	POWER PLANT/ENGINE	PM	1.00	45.000	45.00
2	LABOR PART NOTE	07/24/2013 07/24/2013 07/24/2013 07/24/2013 07/24/2013	043-000-000	0000000012 JOSH K077-301PKG 50ESTB MSS 22920 MOUNTED NEW EXHUST	EXHAUST SYSTEM MUFFLER HANGER CLAMPS EXHAUST CLAMP MISC SHOP SUPPLIES/SCREWS, BOLTS, MUFFLER	RPL	1.50 2.00 2.00 1.00 1.00	45.000 85.350 9.375 14.996 75.981	67.50 170.70 18.75 15.00 75.98
3	LABOR PART NOTE	07/24/2013 07/24/2013	013-000-000	0000000012 JOSH 16322 FIXED BRAKES	BRAKES 22" PRE-MADE AIR BRAKE HOSE	RPR	0.50 1.00	45.000 7.487	22.50 7.49
4	LABOR NOTE	07/24/2013	010-000-000	0000000012 JOSH TEST DROVE		PM	0.50	45.000	22.50

Notes:

Labor Hours	3.50	
LABOR		\$157.50
PARTS		\$287.92
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$15.75
TAX		\$13.39
MISC		\$0.00
TOTAL		\$474.56

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WO Number 000-0008761 CLOSED
Vehicle # 00001-CCC 106

CUSTOMER: 00001				CCC	CCC
CALM CREEK CARRIERS, LLC					
PO BOX 556					
LYONS KS 67554					
620-680-6116					
77		Start	07/25/2013 09:07		
		Close	07/25/2013 09:07		
		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 NOTE	07/25/2013	045-000-000	0000000012 JOSH	POWER PLANT/ENGINE	PM	3.00	45.000	135.00
				TOOK TRUCK TO GREAT BEND DOONANS TO REFLASH THE COMPUTER					

Notes:

Labor Hours	3.00	
LABOR		\$135.00
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		\$13.50
TAX		\$11.48
MISC		\$0.00
TOTAL		\$159.98

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WO Number 000-0009243 CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS		KS 67554	
620-680-6116			
77		Start	09/25/2013 11:46
		Close	09/25/2013 11:52
		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	09/25/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	RPL	3.00	45.000	135.00
	PART	09/25/2013		D2006-4844	AIR TO AIR CLAMPS		1.00	8.901	8.90
		09/25/2013		2602141C91	FAN CLUTCH 2007 INTERNATIONAL		1.00	530.863	530.86
		09/25/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		1.00	14.996	15.00
	NOTE			CHANGED FAN CLUTCH					
2	LABOR	09/25/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	RPL	1.50	45.000	67.50
	NOTE			CHANGED FAN CLUTCH					

Notes:

Labor Hours	4.50	
LABOR		\$202.50
PARTS		\$554.76
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$20.25
TAX		\$17.21
MISC		\$0.00
TOTAL		\$794.72

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WO Number 000-0009547 CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77		Start	10/21/2013 11:58
		Close	10/21/2013 12:01
		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	10/21/2013	066-001-000	0000000014 JAKE	PM-A	PM	0.50	45.000	22.50
	PART	10/21/2013		GREASE	GREASE FOR TRUCK OR TRAILER SERVIC		1.00	4.572	4.57
	NOTE		A-SERVICE						
2	LABOR	10/21/2013	036-000-000	0000000014 JAKE	INFORMATION DEVICES	CHK	1.50	45.000	67.50
	NOTE			HOOKED COMPUTER UP TO DIAGNOSE ALL ECM PROBLEMS					
3	LABOR	10/21/2013	036-000-000	0000000005 WAYNE	INFORMATION DEVICES	CHK	1.50	45.000	67.50
	NOTE			HOOKED COMPUTER UP TO DIAGNOSE ALL ECM PROBLEMS					
4	LABOR	10/21/2013	013-008-000	0000000014 JAKE	AIR GOVERNOR	RPL	1.00	45.000	45.00
	PART	10/21/2013		BEP275491	AIR GOVERNOR		1.00	13.585	13.59
	NOTE			CHANGED AIR GOVNER					
5	LABOR	10/21/2013	045-059-000	0000000014 JAKE	TURBO	RPL	3.00	45.000	135.00
	PART	10/21/2013		4088832	TURBO INLET TEMP SENSOR ISM 07 INT		1.00	29.843	29.84
	NOTE			DIAGNOSED AND REPAIRED TRUCKS ENGINE BRAKES AND CHANGED TURBO INTAKE SENSOR					

Notes:

Labor Hours	7.50	
LABOR		\$337.50
PARTS		\$48.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$33.75
TAX		\$28.69
MISC		\$0.00
TOTAL		\$447.94

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WO Number 001-0011155 CLOSED

Vehicle # 00001-CCC 106

CUSTOMER:00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
7		Start	03/15/2014 13:18
		Close	03/15/2014 13:27
		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	03/15/2014	042-000-000	0000000017 JOHNATHAN	COOLING SYSTEM	RPL	8.00	45.000	360.00
	PART	03/15/2014		4934280	SEALING WASHER		1.00	4.681	4.68
		03/15/2014		4934279	SEALING WASHER		1.00	3.600	3.60
		03/15/2014		4934278	SEALING WASHER		1.00	2.576	2.58
		03/15/2014		4298242	TURBO STUD		1.00	8.487	8.49
		03/15/2014		3892625	GASKET CUMMINS CCC106		1.00	2.829	2.83
		03/15/2014		3080769	OIL LINE TO THERMO HOUSING O-RING		1.00	8.855	8.86
		03/15/2014		4975879	OIL COOLER CUMMINS CCC106		1.00	532.232	532.23
		03/15/2014		3037537	OIL COOLER O-RING		1.00	2.795	2.80
		03/15/2014		3627695	O-RING OIL LINE		1.00	7.659	7.66
		03/15/2014		3899343	GASKET		1.00	2.185	2.19
		03/15/2014		3818824	TURBO NUTS		1.00	2.979	2.98
		03/15/2014		3755843	TURBO GASKET		1.00	6.866	6.87
		03/15/2014		3892625	GASKET CUMMINS CCC106		1.00	2.829	2.83
		03/15/2014		3080769	OIL LINE TO THERMO HOUSING O-RING		1.00	8.855	8.86
		03/15/2014		4934280	SEALING WASHER		1.00	4.681	4.68
		03/15/2014		4934279	SEALING WASHER		1.00	3.600	3.60
		03/15/2014		4934278	SEALING WASHER		1.00	2.576	2.58
		03/15/2014		4298242	TURBO STUD		1.00	8.487	8.49
	NOTE		REPLACE OIL COOLER						

Notes:

Labor Hours	8.00	
LABOR		\$360.00
PARTS		\$616.81
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$36.00
TAX		\$30.60
MISC		\$0.00
TOTAL		\$1,043.41

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WO Number 001-0011194

CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	80243.0	Start	03/19/2014 08:33
Make	INTERNATIONAL	Close	03/19/2014 08:34
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	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	03/19/2014	045-000-000	0000000017 JOHNATHAN	POWER PLANT/ENGINE	RPL	3.00	45.000	135.00
	PART	03/19/2014		4309083RX	TURBO ISM CCC106		1.00	3448.620	3448.62
	NOTE			REPLACE TURBO					

Notes:

Labor Hours	3.00	
LABOR		\$135.00
PARTS		\$3,448.62
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$13.50
TAX		\$11.48
MISC		\$0.00
TOTAL		\$3,608.60

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Date: 07/27/2015 02:08 p.m.

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WO Number 001-0012014 CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77		Start	06/19/2014 11:47
		Close	06/19/2014 11:49
		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	06/19/2014	045-000-000	0000000017 JOHNATHAN	POWER PLANT/ENGINE	RPL	6.00	45.000	270.00
	PART	06/19/2014		4955665	FRONT SEAL M11 CUMMINS TRK 106		1.00	77.901	77.90
		06/19/2014		3820945	FRONT COVER ORING ISX		1.00	6.969	6.97
		06/19/2014		3804304	FRONT COVER SEAL ISX		1.00	76.809	76.81
		06/19/2014		3820946	FRONT COVER ORING ISX		1.00	7.740	7.74
		06/19/2014		4089995	FRONT COVER SEAL ISX		1.00	66.240	66.24
		06/19/2014		4089996	FRONT COVER ISX		1.00	442.371	442.37
		06/19/2014		3201659	CAP SCREW O-RINGS ISM CCC106		10.00	4.856	48.56
		06/19/2014		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	14.996	29.99
		06/19/2014		FLDBC	BRAKE CLEAN BY THE CAN		4.00	2.887	11.55
	NOTE			REMOVE AND REPLACE FRONT ENGINE COVER AND ALL SEALS					

Notes:

Labor Hours	6.00	
LABOR		\$270.00
PARTS		\$768.13
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$27.00
TAX		\$22.95
MISC		\$0.00
TOTAL		\$1,088.08

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WO Number 001-0013592 CLOSED

Vehicle # 00001-CCC 106

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

Odometer	139496.0	Start	12/19/2014 15:32
Make	INTERNATIONAL	Close	12/19/2014 15:32
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	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	12/19/2014	044-000-000	0000000005 WAYNE	FUEL SYSTEM	RPL	5.00	45.000	225.00
	PART	12/19/2014		4928171PX	INJECTOR ISM CCC 106		1.00	508.300	508.30
		12/19/2014		3883220	VALVE COVER GASKET M11 CUMMINS		1.00	88.826	88.83
		12/19/2014		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		1.00	14.996	15.00
		12/19/2014		FLDBC	BRAKE CLEAN BY THE CAN		1.00	2.887	2.89
	NOTE			REPLACE #4 INJECTOR,RUN OVERHEAD AND PUT BACK TOGETHER					

Notes:

Labor Hours	5.00	
LABOR		\$225.00
PARTS		\$615.02
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$22.50
TAX		\$19.13
MISC		\$0.00
TOTAL		\$881.65

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WO Number 000-0007493 CLOSED
Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77		Start	01/24/2013 11:21
		Close	01/24/2013 11:21
		Priority	3 REGULAR PM WOR
		Reason	5 INSPECT. ROUTIN
		Shop ID	All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR NOTE	01/24/2013	045-000-000	0000000008 ADAM REMOVE HEAD	POWER PLANT/ENGINE	RPL	9.00	35.000	315.00
2	LABOR NOTE	01/24/2013	045-000-000	0000000008 ADAM REMOVE HEAD	POWER PLANT/ENGINE	RPL	3.50	35.000	122.50

Notes:

Labor Hours	12.50	
LABOR		\$437.50
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		\$43.75
TAX		\$37.19
MISC		\$0.00
TOTAL		\$518.44

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Report ID: 3-411/WLN

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WO Number 000-0007506 CLOSED

Vehicle # 00001-CCC 106

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

Odometer	585614.0	Start	01/21/2013 15:31
Make	INTERNATIONAL	Close	01/21/2013 15:31
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	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	01/21/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	RPL	5.50	35.000	192.50
	NOTE			REMOVED HEAD OFF TRUCK					

Notes:

Labor Hours	5.50	
LABOR		\$192.50
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		\$19.25
TAX		\$16.36
MISC		\$0.00
TOTAL		\$228.11

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Date: 07/27/2015 04:03 p.m.

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WO Number 000-0007557

CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	585614.0	Start	02/04/2013 15:48
Make	INTERNATIONAL	Close	02/04/2013 15:49
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	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 NOTE	02/04/2013	045-000-000	0000000014 JAKE REMOVED PISTONS OUT OF MOTOR AND CONTINUED OVERHAUL	POWER PLANT/ENGINE	PM	5.50	35.000	192.50
2	LABOR NOTE	02/04/2013	045-000-000	0000000008 ADAM REMOVED PISTONS OUT OF MOTOR AND CONTINUED OVERHAUL	POWER PLANT/ENGINE	PM	5.50	35.000	192.50

Notes:

Labor Hours	11.00	
LABOR		\$385.00
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		\$38.50
TAX		\$32.73
MISC		\$0.00
TOTAL		\$456.23

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Date: 07/27/2015 04:04 p.m.

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WO Number 000-0007586 CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77		Start	02/05/2013 13:11
		Close	02/05/2013 13:11
		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 NOTE	02/05/2013	045-000-000	0000000014 JAKE CLEANED UP AROUND TRUCK AND OVER HAULED TEAR DOWN	POWER PLANT/ENGINE	RPR	3.00	35.000	105.00

Notes:

Labor Hours	3.00	
LABOR		\$105.00
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		\$10.50
TAX		\$8.93
MISC		\$0.00
TOTAL		\$124.43

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Date: 07/27/2015 04:04 p.m.

SIGNATURE

Report ID: 3-411/WLN

DATE

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WO Number 000-0007600 CLOSED

Vehicle # 00001-CCC 106

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

Odometer	585614.0	Start	02/05/2013 11:24
Make	INTERNATIONAL	Close	02/05/2013 11:25
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	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 NOTE	02/05/2013	045-000-000	0000000008 ADAM REMOVE SLEEVE	POWER PLANT/ENGINE	PM	4.00	35.000	140.00
2	LABOR NOTE	02/05/2013	045-000-000	0000000008 ADAM REMOVE SLEEVE	POWER PLANT/ENGINE	PM	1.00	35.000	35.00
3	LABOR NOTE	02/05/2013	045-000-000	0000000008 ADAM REMOVE SLEEVE	POWER PLANT/ENGINE	PM	6.00	35.000	210.00
4	LABOR NOTE	02/05/2013	045-000-000	0000000008 ADAM REMOVE SLEEVE	POWER PLANT/ENGINE	PM	2.00	35.000	70.00
5	LABOR NOTE	02/05/2013	045-000-000	0000000009 BOLTON WENT TO INMAN TO GET SLEEVE PULLER	POWER PLANT/ENGINE	PM	1.00	35.000	35.00
6	LABOR NOTE	02/05/2013	043-000-000	0000000009 BOLTON TOOK EXHUST TO DOONANS	EXHAUST SYSTEM	PM	1.00	35.000	35.00

Notes:

Labor Hours	15.00	
LABOR		\$525.00
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		\$52.50
TAX		\$44.63
MISC		\$0.00
TOTAL		\$622.13

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WO Number 000-0007617

CLOSED

Vehicle # 00001-CCC 106

CUSTOMER: 00001 CCC CCC

CALM CREEK CARRIERS, LLC

PO BOX 556

LYONS KS 67554

620-680-6116

Odometer	585614.0	Start	02/13/2013 10:34
Make	INTERNATIONAL	Close	02/13/2013 10:34
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	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	02/13/2013	045-000-000	0000000012 JOSH	POWER PLANT/ENGINE	CHK	4.00	35.000	140.00
	PART	02/13/2013		MWS	WELDING SUPPLIES		1.00	21.000	21.00
	NOTE			TRIED TO MAKE LINER PULLER WORK					
2	LABOR	02/13/2013	045-000-000	0000000012 JOSH	POWER PLANT/ENGINE	PM	5.50	35.000	192.50
	PART	02/13/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		3.00	15.000	45.00
	NOTE			PULLED LINER AND CLEANED BLOCK					
3	LABOR	02/13/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	CHK	2.00	35.000	70.00
	NOTE			PULLED LINERS AND CLEANED BLOCK					

Notes:

Labor Hours	11.50	
LABOR		\$402.50
PARTS		\$66.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$40.25
TAX		\$34.21
MISC		\$0.00
TOTAL		\$542.96

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WO Number 000-0007716 CLOSED
Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77		Start	02/25/2013 10:00
		Close	02/25/2013 10:00
		Priority	3 REGULAR PM WOR
		Reason	5 INSPECT. ROUTIN
		Shop ID	All

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR NOTE	02/25/2013	045-000-000	0000000008 ADAM WORK ON ENGINE	POWER PLANT/ENGINE	RPR	7.50	35.000	262.50
2	LABOR NOTE	02/25/2013	045-000-000	0000000012 JOSH WORK ON ENGINE	POWER PLANT/ENGINE	RPR	4.00	35.000	140.00

Notes:

Labor Hours	11.50	
LABOR		\$402.50
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		\$40.25
TAX		\$34.21
MISC		\$0.00
TOTAL		\$476.96

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WO Number 000-0007748 CLOSED
Vehicle # 00001-CCC 106

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

Odometer	585614.0	Start	02/25/2013 11:59
Make	INTERNATIONAL	Close	02/25/2013 11:59
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	Reason	5 INSPECT. ROUTIN
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 NOTE	02/25/2013	045-050-000	0000000008 ADAM PUT PISTON IN	PISTON & LINER EA ADD,ENG	RPL	3.00	35.000	105.00
2	LABOR NOTE	02/25/2013	045-049-000	0000000012 JOSH PUT PISTON IN	PISTON AND LINER, ENG	RPL	1.00	35.000	35.00

Notes:

Labor Hours	4.00	
LABOR		\$140.00
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		\$14.00
TAX		\$11.90
MISC		\$0.00
TOTAL		\$165.90

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WO Number 000-0007692 CLOSED
Vehicle # 00001-CCC 106

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

Odometer	585614.0	Start	02/28/2013 15:57
Make	INTERNATIONAL	Close	02/28/2013 15:57
Year Model	2007 9200I SBA 4X6	Priority	3 REGULAR PM WOR
Serial #	2HSCEAHR38C652677	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	02/28/2013	045-000-000	0000000014 JAKE	POWER PLANT/ENGINE	RPR	1.00	35.000	35.00
	NOTE			WORKING ON OVERHAUL					

Notes:

Labor Hours	1.00	
LABOR		\$35.00
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		\$3.50
TAX		\$2.98
MISC		\$0.00
TOTAL		\$41.48

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WO Number 000-0007894 CLOSED
Vehicle # 00001-CCC 106

CUSTOMER: 00001		CCC	CCC
CALM CREEK CARRIERS, LLC			
PO BOX 556			
LYONS KS 67554			
620-680-6116			
77	Start	03/24/2013 10:13	
	Close	03/24/2013 10:13	
	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 NOTE	03/24/2013	045-000-000	0000000008 ADAM PUT ENGINE BACK IN	POWER PLANT/ENGINE	RPR	7.00	45.000	315.00
2	LABOR NOTE	03/24/2013	045-000-000	0000000012 JOSH PUT ENGINE BACK IN	POWER PLANT/ENGINE	RPR	3.00	45.000	135.00

Notes:

Labor Hours	10.00	
LABOR		\$450.00
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		\$45.00
TAX		\$38.25
MISC		\$0.00
TOTAL		\$533.25

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