

WO Number 001-0016520 CLOSED
Vehicle # 00001-CCC BT1

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

37	Start	01/08/2016 06:15
	Close	01/08/2016 06:19
	Priority	3 REGULAR PM WOR
	Reason	4 DRIVER'S REPORT
	Shop ID	All

(620) 680-6221
Vendor Number
Vendor Name
PO Number

Odometer	76360.0	Start	01/08/2016 06:15
Make	WILSON	Close	01/08/2016 06:19
Year Model	2008 BELT	Priority	3 REGULAR PM WOR
Serial #	1W1ZBF8B38A249737	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	01/08/2016	018-000-000	0000000020 CHARLES	WHEELS,RIMS,HUBS,BEARING	RPL	8.00	45.000	360.00
	PART	01/08/2016		STM373-0143	WHEEL SEAL TRAILER		4.00	31.430	125.72
		01/08/2016		GREASE	GREASE FOR TRUCK OR TRAILER SERVIC		16.00	4.304	68.86
		01/08/2016		FLDBC	BRAKE CLEAN BY THE CAN		2.00	2.887	5.77
	NOTE			PULL ALL WHEEL BEARINGS,CLEAN,INSPECT AND REPAK.					
2	LABOR	01/08/2016	013-000-000	0000000020 CHARLES	BRAKES	RPL	1.00	45.000	45.00
	PART	01/08/2016		4707	TRAILER BRAKES 4707/BOX KIT		2.00	41.831	83.66
		01/08/2016		EUC5312	DAYTON DRUM/DRIVE		2.00	198.376	396.75
	NOTE			REPLACE REAR AXLE BRAKES					
3	LABOR	01/08/2016	017-000-000	0000000020 CHARLES	TIRES,TUBES,LINERS	RPL	0.50	45.000	22.50
	PART	01/08/2016		TIR018-001	295/75R22.5 RECAP TIRE		2.00	257.888	515.78
	NOTE			REPLACE LEFT FRONT TIRES WITH NEW					
4	LABOR	01/08/2016	066-000-000	0000000020 CHARLES	PREVENTIVE MAINTENANCE	CHK	0.50	45.000	22.50
	PART	01/08/2016		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		1.00	14.996	15.00
	NOTE			TIE UP WIRING AND ABS CABLES					

Notes:

Labor Hours	10.00	
LABOR		\$450.00
PARTS		\$1,211.54
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		\$1,744.79

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WO Number 001-0015600 CLOSED
Vehicle # 00001-CCC BT1

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

7	Odometer	43588.0	Start	09/10/2015 08:03
	Make	WILSON	Close	09/10/2015 08:09
	Year Model	2008 BELT	Priority	3 REGULAR PM WOR
	Serial #	1W1ZBF8B38A249737	Reason	4 DRIVER'S REPORT
	Plate #		Shop ID	All

(620) 680-6221
Vendor Number
Vendor Name
PO Number

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	09/10/2015	070-000-000	0000000020 CHARLES	TARP POLE EQUIPMENT	RPR	2.50	45.000	112.50
	PART	09/10/2015		MWS	WELDING SUPPLIES		2.00	20.999	42.00
		09/10/2015		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	14.996	29.99
	NOTE			REPAIR FRONT TARP CAP (TO KEEP IT FROM RIPPING TARP)					
2	LABOR	09/10/2015	070-000-000	0000000020 CHARLES	TARP POLE EQUIPMENT	RPL	2.00	45.000	90.00
	PART	09/10/2015		NEWROLLOVERRTARP	TARP WILSON TRAILERS		1.00	653.079	653.08
		09/10/2015		APP03147A	TARP STOP WILSON TRAILER		2.00	13.816	27.63
	NOTE			REPLACE TARP					
3	LABOR	09/10/2015	065-000-000	0000000020 CHARLES	HYDRAULIC SYSTEMS	RPL	0.50	45.000	22.50
	PART	09/10/2015		APP04209X	SPOOL VALVE/CARTRIDGE,CT5:LEVER	AP	1.00	341.286	341.29
	NOTE			REPLACE SPOOL VALVE ON BELT CONTROL					
4	LABOR	09/10/2015	073-000-000	0000000020 CHARLES	TANK VESSEL INNER	RPR	1.50	45.000	67.50
	PART	09/10/2015		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	14.996	29.99
	NOTE			SCREW DOWN LINER ON SIDES,REAR AND FRONT LINERS					
5	LABOR	09/10/2015	065-000-000	0000000020 CHARLES	HYDRAULIC SYSTEMS	RPL	0.50	45.000	22.50
	PART	09/10/2015		GAF-4G6FJX	1/4 HOS X 3/8 FMJIC		1.00	6.738	6.74
		09/10/2015		GAF-4G6FJX90S	1/4 X 3/8 90 MEGAGRIP 1PC COUPLING		1.00	16.086	16.09
		09/10/2015		GAH-4M3KR	1/4" HYD HOSE		1.00	3.012	3.01
	NOTE			REPLACE HYD. HOSE ON DOOR CLYINDER					

Notes:

Labor Hours	7.00	
LABOR		\$315.00
PARTS		\$1,149.82
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$31.50
TAX		\$26.78
MISC		\$0.00
TOTAL		\$1,523.10

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Date: 04/07/2016 08:26 a.m.

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WO Number 000-0006592 CLOSED
Vehicle # 00001-CCC BT1

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

(620) 680-6221
Vendor Number
Vendor Name
PO Number

Odometer	478956.0	Start	08/13/2012 16:31
Make	WILSON	Close	08/13/2012 16:34
Year Model	2008 BELT	Priority	3 REGULAR PM WOR
Serial #	1W1ZBF8B38A249737	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	08/13/2012	066-001-000	0000000006 JESSE	PM-A	PM	1.00	35.000	35.00
	PART	08/13/2012		GREASE	GREASE FOR TRUCK OR TRAILER SERVIC		1.00	5.766	5.77
	NOTE			A-SERVICE					
2	LABOR	08/13/2012	078-000-000	0000000006 JESSE	TRIM AND MISC HARDWARE	RPR	0.50	35.000	17.50
	PART	08/13/2012		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		1.00	15.000	15.00
	NOTE			REINSTALL HANDLE					
3	LABOR	08/13/2012	013-000-000	0000000006 JESSE	BRAKES	RPR	1.50	35.000	52.50
	PART	08/13/2012		R615025	CAM TUBE KIT		2.00	47.331	94.66
		08/13/2012		R607325	S-CAM LEFT		1.00	29.679	29.68
		08/13/2012		R607326	S-CAM RIGHT SIDE		1.00	29.677	29.68
		08/13/2012		4707	TRAILER BRAKES 4707/BOX KIT		2.00	52.417	104.83
		08/13/2012		GREASE	GREASE FOR TRUCK OR TRAILER SERVIC		2.00	5.766	11.53
		08/13/2012		TIR018-001	295/75R22.5 RECAP TIRE		2.00	225.390	450.78
	NOTE			REPLACE S-CAMS, TUBES, BRAKES AND REAR AXLE					
4	LABOR	08/13/2012	070-000-000	0000000006 JESSE	TARP POLE EQUIPMENT	RPR	2.00	35.000	70.00
	PART	08/13/2012		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	15.000	30.00
	NOTE			REPLACE TARP AND FRONT CAP					
5	LABOR	08/13/2012	016-000-000	0000000008 ADAM	SUSPENSION	RPR	5.50	35.000	192.50
	PART	08/13/2012		SHU1115979	FRONT TARP CAP WILSON BT		1.00	276.048	276.05
		08/13/2012		APP03147A	TARP STOP WILSON TRAILER		1.00	16.002	16.00
	NOTE			REPLACE FRONT AXLE AIR BAGS					
6	LABOR	08/13/2012	070-000-000	0000000008 ADAM	TARP POLE EQUIPMENT	RPR	2.00	35.000	70.00
	PART	08/13/2012		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	15.000	30.00
		08/13/2012		S-22630/2	AIR BAG MOUNT KIT FRONT		2.00	18.375	36.75
		08/13/2012		S-20901	FRONT AIR BAG CCC TRAILER		1.00	205.300	205.30
		08/13/2012		NEWROLLOVERRTARP	TARP WILSON TRAILERS		1.00	545.368	545.37
		08/13/2012		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		2.00	15.000	30.00
	NOTE			BUILD TARP AND INSTALL					

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CALM CREEK CARRIERS, LLC		
PO BOX 556		
LYONS KS 67554		
620-680-6116		

(620) 680-6221
Vendor Number
Vendor Name
PO Number

Odometer	478956.0	Start	08/13/2012 16:31
Make	WILSON	Close	08/13/2012 16:34
Year Model	2008 BELT	Priority	3 REGULAR PM WOR
Serial #	1W1ZBF8B38A249737	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	12.50	
LABOR		\$437.50
PARTS		\$1,911.40
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		\$2,429.84

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WO Number 000-0007473 CLOSED
Vehicle # 00001-CCC BT1

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

(620) 680-6221
Vendor Number
Vendor Name
PO Number

Odometer	478956.0	Start	01/31/2013 15:59
Make	WILSON	Close	01/31/2013 16:04
Year Model	2008 BELT	Priority	3 REGULAR PM WOR
Serial #	1W1ZBF8B38A249737	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	01/31/2013	102-006-000	0000000012 JOSH	PLASTIC-WEARPLATE/LINER	RPL	5.00	35.000	175.00
	MISC	01/31/2013		H160518	NUT		1.00	6.940	6.94
	PART	01/31/2013		ZAA083691	1/4"X38"X48' PLASTIC FLOOR LINER		1.00	2668.158	2668.16
		01/31/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		10.00	15.000	150.00
		01/31/2013		AAA08082AF	BELTING WILSON TRAILERS		15.00	58.359	875.39
	NOTE			REINSTALLED LINER					
2	LABOR	01/31/2013	102-006-000	0000000014 JAKE	PLASTIC-WEARPLATE/LINER	RPL	5.50	35.000	192.50
	NOTE			REINSTALLED LINER					
3	LABOR	01/31/2013	102-000-000	0000000012 JOSH	CONVEYER CHAINS & ROLLERS	RPL	2.00	35.000	70.00
	PART	01/31/2013		MWS	WELDING SUPPLIES		2.00	21.000	42.00
	NOTE			REMOVED FRONT SHAFT AND BELT PROTECTOR					
4	LABOR	01/31/2013	102-000-000	0000000014 JAKE	CONVEYER CHAINS & ROLLERS	RPL	2.00	35.000	70.00
	NOTE			REMOVED FRONT SHAFT AND BELT PROTECTOR					
5	LABOR	01/31/2013	102-000-000	0000000008 ADAM	CONVEYER CHAINS & ROLLERS	RPL	7.00	35.000	245.00
	PART	01/31/2013		GAA08382KP	FRONT BEARING GUIDE		1.00	178.812	178.81
		01/31/2013		APP05134	SCREW CAP 1" ADJUSTER BOLT FRONT S		2.00	39.319	78.64
		01/31/2013		ZAA08382KM	TAKE-UP LINK ASSY W/ZERK		2.00	53.692	107.38
		01/31/2013		APP04206B	BEARING TAKE UP FRONT SHAFT		2.00	66.132	132.26
		01/31/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		3.00	15.000	45.00
		01/31/2013		ZAA06382BCR	FRONT SHAFT 26-1/2"		1.00	519.060	519.06
		01/31/2013		GAA05378EL	ANGLES FOR GAA05192BKZ		2.00	26.917	53.83
		01/31/2013		GAA05192BKZ	FRONT LINER WELD IN COVER		1.00	21.576	21.58
	NOTE			REMOVED FRONT SHAFT AND BELT PROTECTOR					

WO Number 000-0007473 CLOSED
Vehicle # 00001-CCC BT1

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

(620) 680-6221
Vendor Number
Vendor Name
PO Number

Odometer	478956.0	Start	01/31/2013 15:59
Make	WILSON	Close	01/31/2013 16:04
Year Model	2008 BELT	Priority	3 REGULAR PM WOR
Serial #	1W1ZBF8B38A249737	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	21.50	
LABOR		\$752.50
PARTS		\$4,872.11
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$75.25
TAX		\$63.96
MISC		\$6.94
TOTAL		\$5,770.76

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Date: 04/07/2016 08:29 a.m.

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WO Number 000-0003384 CLOSED

Vehicle # 00001-CCC BT1

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

Start	05/04/2011 13:36
Close	05/04/2011 13:37
Priority	3 REGULAR PM WOR
Reason	5 INSPECT. ROUTIN
Shop ID	All

(620) 680-6221
Vendor Number
Vendor Name
PO Number

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	05/04/2011	102-000-000	0000000008 ADAM	CONVEYER CHAINS & ROLLERS	RPL	5.00	35.000	175.00
		05/04/2011		0000000006 JESSE	CONVEYER CHAINS & ROLLERS		5.00	35.000	175.00
		05/04/2011		0000000005 WAYNE	CONVEYER CHAINS & ROLLERS		2.00	35.000	70.00
	PART	05/04/2011		ZAA08089N	PLASTIC WEAR PLATE		2.00	43.998	88.00
		05/04/2011		APP04205	BEARING REAR SHAFT BELT TRAILERS W		1.00	146.316	146.32
		05/04/2011		GBB02826HO 2	CHAIN,ASSY:88XH;45LINK;WIPER :42"		10.00	1125.968	11259.68
		05/04/2011		91954	FLAT HEAD 3/4-10X4 BOLT FOR BEARIN		3.00	2.894	8.68
		05/04/2011		FLDTUBEGREASE	GUN GREASE		1.00	4.608	4.61
		05/04/2011		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		3.00	24.000	72.00
		05/04/2011		MWS	WELDING SUPPLIES		1.00	21.000	21.00

Notes:

Labor Hours	12.00	
LABOR		\$420.00
PARTS		\$11,600.29
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$42.00
TAX		\$35.70
MISC		\$0.00
TOTAL		\$12,097.99

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Date: 04/07/2016 08:30 a.m.

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WO Number 000-0005029 CLOSED
Vehicle # 00001-CCC BT1

CUSTOMER: 00001 CCC CCC	
CALM CREEK CARRIERS, LLC	
PO BOX 556	
LYONS KS 67554	
620-680-6116	
Odometer	394427.0
Make	WILSON
Year Model	2008 BELT
Serial #	1W1ZBF8B38A249737
Plate #	
Start	01/07/2012 17:23
Close	01/07/2012 17:23
Priority	3 REGULAR PM WOR
Reason	16 OTHER
Shop ID	

(620) 680-6221
Vendor Number
Vendor Name
PO Number

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	01/07/2012	102-001-000	0000000006 JESSE	REAR SHAFT 8 TEETH	RPL	0.00	35.000	0.00
	PART	01/07/2012		GBB02768JC	REAR SHAFT:32-1/2CTRS:8TEETH:D&L		1.00	1893.091	1893.09

Notes:

REAR SHAFT NOT ADDED TO RO#3384

Labor Hours	0.00	
LABOR		\$0.00
PARTS		\$1,893.09
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
TOTAL		\$1,893.09

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Date: 04/07/2016 08:31 a.m.

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Report ID: 3-411/WLN

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WO Number 000-0007474 CLOSED
Vehicle # 00001-CCC BT1

CUSTOMER: 00001 CCC		CCC
CALM CREEK CARRIERS, LLC		
PO BOX 556		
LYONS KS 67554		
620-680-6116		
37	Start	01/24/2013 11:43
	Close	01/28/2013 12:37
	Priority	3 REGULAR PM WOR
	Reason	4 DRIVER'S REPORT
	Shop ID	All

(620) 680-6221
Vendor Number
Vendor Name
PO Number

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS / QTY	PRICE / WAGE	TOTAL COST
1	LABOR	01/24/2013	102-002-000	0000000008 ADAM	LINK	RPL	10.50	35.000	367.50
	MISC	01/28/2013		ALUM CROSS PIECES	OLD MISC PARTS		15.00	30.000	450.00
	PART	01/28/2013		GBB02826HO 2	CHAIN, ASSY: 88XH; 45LINK; WIPER : 42"		1.00	1144.226	1144.23
		01/28/2013		CHAINASSY88XH45	45 LINK CHAIN ASSY BELT TR		2.00	1051.452	2102.90
		01/28/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		10.00	15.000	150.00
	NOTE			INSTALLED BELT/FRONT SHAFT AND BUILD EXTENSION FOR BELT					
2	LABOR	01/28/2013	102-002-000	0000000014 JAKE	LINK	RPL	10.50	35.000	367.50
	NOTE			INSTALLED BELT/FRONT SHAFT AND BUILD EXTENSION FOR BELT					
3	LABOR	01/28/2013	102-002-000	0000000012 JOSH	LINK	RPL	9.00	35.000	315.00
	NOTE			INSTALLED BELT/FRONT SHAFT AND BUILD EXTENSION FOR BELT					

Notes:

Labor Hours	30.00	
LABOR		\$1,050.00
PARTS		\$3,397.13
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$105.00
TAX		\$89.25
MISC		\$450.00
TOTAL		\$5,091.38

AUTHORIZED BY
Date: 04/07/2016 08:31 a.m.

SIGNATURE
Report ID: 3-411/WLN

DATE
Page: 1

WO Number 000-0007473 CLOSED

Vehicle # 00001-CCC BT1

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

(620) 680-6221
Vendor Number
Vendor Name
PO Number

Odometer	478956.0	Start	01/31/2013 15:59
Make	WILSON	Close	01/31/2013 16:04
Year Model	2008 BELT	Priority	3 REGULAR PM WOR
Serial #	1W1ZBF8B38A249737	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	01/31/2013	102-006-000	0000000012 JOSH	PLASTIC-WEARPLATE/LINER	RPL	5.00	35.000	175.00
	MISC	01/31/2013		H160518	NUT		1.00	6.940	6.94
	PART	01/31/2013		ZAA083691	1/4"X38"X48' PLASTIC FLOOR LINER		1.00	2668.158	2668.16
		01/31/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		10.00	15.000	150.00
		01/31/2013		AAA08082AF	BELTING WILSON TRAILERS		15.00	58.359	875.39
	NOTE			REINSTALLED LINER					
2	LABOR	01/31/2013	102-006-000	0000000014 JAKE	PLASTIC-WEARPLATE/LINER	RPL	5.50	35.000	192.50
	NOTE			REINSTALLED LINER					
3	LABOR	01/31/2013	102-000-000	0000000012 JOSH	CONVEYER CHAINS & ROLLERS	RPL	2.00	35.000	70.00
	PART	01/31/2013		MWS	WELDING SUPPLIES		2.00	21.000	42.00
	NOTE			REMOVED FRONT SHAFT AND BELT PROTECTOR					
4	LABOR	01/31/2013	102-000-000	0000000014 JAKE	CONVEYER CHAINS & ROLLERS	RPL	2.00	35.000	70.00
	NOTE			REMOVED FRONT SHAFT AND BELT PROTECTOR					
5	LABOR	01/31/2013	102-000-000	0000000008 ADAM	CONVEYER CHAINS & ROLLERS	RPL	7.00	35.000	245.00
	PART	01/31/2013		GAA08382KP	FRONT BEARING GUIDE		1.00	178.812	178.81
		01/31/2013		APP05134	SCREW CAP 1" ADJUSTER BOLT FRONT S		2.00	39.319	78.64
		01/31/2013		ZAA08382KM	TAKE-UP LINK ASSY W/ZERK		2.00	53.692	107.38
		01/31/2013		APP04206B	BEARING TAKE UP FRONT SHAFT		2.00	66.132	132.26
		01/31/2013		MSS	MISC SHOP SUPPLIES/SCREWS, BOLTS,		3.00	15.000	45.00
		01/31/2013		ZAA06382BCR	FRONT SHAFT 26-1/2"		1.00	519.060	519.06
		01/31/2013		GAA05378EL	ANGLES FOR GAA05192BKZ		2.00	26.917	53.83
		01/31/2013		GAA05192BKZ	FRONT LINER WELD IN COVER		1.00	21.576	21.58
	NOTE			REMOVED FRONT SHAFT AND BELT PROTECTOR					

WO Number 000-0007473 CLOSED
 Vehicle # 00001-CCC BT1

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

(620) 680-6221
Vendor Number
Vendor Name
PO Number

Odometer	478956.0	Start	01/31/2013 15:59
Make	WILSON	Close	01/31/2013 16:04
Year Model	2008 BELT	Priority	3 REGULAR PM WOR
Serial #	1W1ZBF8B38A249737	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	21.50	
LABOR		\$752.50
PARTS		\$4,872.11
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE PARTS	\$0.00	
OUTSIDE TIRES	\$0.00	
OUTSIDE LABOR	\$0.00	
OUTSIDE		\$0.00
SHOP		\$75.25
TAX		\$63.96
MISC		\$6.94
TOTAL		\$5,770.76

AUTHORIZED BY

Date: 04/07/2016 08:32 a.m.

SIGNATURE

Report ID: 3-411/WLN

DATE

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