

Sample Client

Loss Run Report

Contract: MVP10XXX
06/01/2004 to 06/01/2005

10/14/2005

Location:

Department:

Equip ID	MFG	Description		Model	Serial	PMs	Start Date	Delete										
30	Varian	Linear Accelerator		Clinac2100EX	H140054	4	10/13/04											
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
60	12581296	10/14/04	1544344	Replaced a faulty leaf motor with one from spares.	CM	AP	\$454.00	\$396.00	\$0.00	\$0.00	\$34.00	\$884.00		\$0.00		\$0.00	\$0.00	\$884.00
69	12586894	10/27/04	1547467	Installed water pipe and fitting. Turned machine on and didn't have control of water temp. Ordered in temp controler and installed. have control of water temp but MU1 is counting up. suspect ion cable got wet will let dry over weekend.	CM	AP	\$2,945.00	\$2,574.00	\$1,095.93	\$0.00	\$264.60	\$6,879.53		\$0.00		\$0.00	\$0.00	\$6,879.53
71	12589009	11/2/04	1548343	Phone assistance	CM	AP	\$169.50	\$0.00	\$0.00	\$0.00	\$6.78	\$176.28		\$0.00		\$0.00	\$0.00	\$176.28
72	12586721	10/27/04	1547698	Found a cracked supply manifold, ordered parts for AM repair.	CM	AP	\$1,643.50	\$1,089.00	\$2,155.81	\$0.00	\$195.53	\$5,083.84		\$0.00		\$0.00	\$0.00	\$5,083.84
76	12595568	11/16/04	1550123	The event log shows all the FLOW i/I occur between 213.9-222.5. Tried leaving gantry at these angles and clamping hoses to see if a flow switch was close to making.	CM	AP	\$375.00	\$396.00	\$0.00	\$0.00	\$30.84	\$801.84		\$0.00		\$0.00	\$0.00	\$801.84
83	12592994	11/10/04	1548663	Found a loose connection on the gantry flow switches terminal strip. Repaired the connection.	CM	AP	\$227.00	\$297.00	\$0.00	\$0.00	\$20.96	\$544.96		\$0.00		\$0.00	\$0.00	\$544.96
87	12603065	12/3/04	1554203	Replaced all the flow switches. Also soldered all the crimped connections on all the gantry flow ink connections. Recalibrated the gantry mechanical readout.	CM	AP	\$2,375.00	\$990.00	\$4,345.10	\$0.00	\$308.41	\$8,018.51		\$0.00		\$0.00	\$0.00	\$8,018.51
97	12607823	12/12/04	1555797	Found the gun current at the max. Cycled the power on the gun deck and this solved the problem.	CM	AP	\$625.00	\$594.00	\$0.00	\$0.00	\$48.76	\$1,267.76		\$0.00		\$0.00	\$0.00	\$1,267.76
117	12614320	12/29/04	1558596,1558597	Replaced motor and t-nut from spares.	CM	AP	\$500.00	\$198.00	\$0.00	\$0.00	\$27.92	\$725.92		\$0.00		\$0.00	\$0.00	\$725.92
122	12620433	1/13/05	1560842	Replaced a bad MLC motor.	CM	AP	\$500.00	\$396.00	\$2,567.97	\$0.00	\$138.56	\$3,602.53		\$0.00		\$0.00	\$0.00	\$3,602.53
127	12626164	1/25/05	1564431	Calibrated arm	CM	AP	\$500.00	\$495.00	\$0.00	\$0.00	\$39.80	\$1,034.80		\$0.00		\$0.00	\$0.00	\$1,034.80
128	12629583	2/1/05	1566278	Calibrated the R-arm	CM	AP	\$500.00	\$693.00	\$0.00	\$0.00	\$47.72	\$1,240.72		\$0.00		\$0.00	\$0.00	\$1,240.72
132	12646463	3/9/05	1574659,1574660	Restarted machine and calibrated images.	CM	AP	\$812.50	\$792.00	\$0.00	\$0.00	\$64.18	\$1,668.68		\$0.00		\$0.00	\$0.00	\$1,668.68
133	12640907	2/25/05	1571186	Parts	CM	AP	\$0.00	\$0.00	\$86.30	\$0.00	\$3.45	\$89.75		\$0.00		\$0.00	\$0.00	\$89.75
134	12608153	12/15/04	1557718	Found a bad LVPS I/I. Replaced the LVPS and card.	CM	AP	\$3,000.00	\$1,287.00	\$2,365.75	\$0.00	\$266.10	\$6,918.85		\$0.00		\$0.00	\$0.00	\$6,918.85
135	12640750	2/25/05	1571188	Parts	CM	AP	\$0.00	\$0.00	\$2,329.94	\$0.00	\$93.20	\$2,423.14		\$0.00		\$0.00	\$0.00	\$2,423.14
138	99107798	3/15/05	1576108	Installed bulb	CM	ADJ	\$0.00	\$0.00	\$66.88	\$0.00	\$2.68	\$69.56	CS	\$69.56		\$0.00	\$69.56	\$0.00
154	12662612	4/14/05	1582777	Replaced battery, pc board and repaired charger interface.	CM	AP	\$250.00	\$198.00	\$0.00	\$0.00	\$17.92	\$465.92		\$0.00		\$0.00	\$0.00	\$465.92

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
30	Varian	Linear Accelerator										Clinac2100EX	H140054	4	10/13/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
155	12661110	4/13/05	1582773	Ordered the customer a spare pendant. Troubleshoot and ordered parts for the faulty pendant. Ed Castle will replace the parts in follow-up.	CM	AP	\$250.00	\$594.00	\$8,776.10	\$0.00	\$384.80	\$10,004.90	BSP	\$8,435.96	CS	\$251.47	\$8,687.43	\$1,317.47
168	12672530	5/11/05	1588336	Couch elevation was preventing gantry rotation.	CM	AP	\$750.00	\$396.00	\$0.00	\$0.00	\$45.84	\$1,191.84		\$0.00		\$0.00	\$0.00	\$1,191.84
170	12651277	3/21/05	1577756	Machine had lost power over night and probable cause of gas leak was the machine temp being to cold. R/T filled gas again after machine warmed up and no loss occurred again.	CM	AP	\$500.00	\$198.00	\$0.00	\$0.00	\$27.92	\$725.92		\$0.00		\$0.00	\$0.00	\$725.92
172	99110719	5/31/05	1582773	Replaced pendent with spare from claim #155.	CM	AP	\$0.00	\$0.00	\$8,111.50	\$0.00	\$324.46	\$8,435.96		\$0.00		\$0.00	\$0.00	\$8,435.96
173	12681473	5/31/05	1592941	Suspect water leak was caused by machine not running for three day weekend causing pipes to contract due to cold temperature.	CM	AP	\$500.00	\$198.00	\$0.00	\$0.00	\$27.92	\$725.92		\$0.00		\$0.00	\$0.00	\$725.92
Equipment Totals							\$16,876.50	\$11,781.00	\$31,901.28	\$0.00	\$2,422.35	\$62,981.13					\$8,756.99	\$54,224.14
												Department		\$62,981.13			\$8,756.99	\$54,224.14

Department: Laboratory

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
1	Beckman Coulter	Analyzer Hematology Automated										OnyxColor0692	0AA31111	2	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
12	4091165	8/12/04		P.M.	PM	AP	\$3,140.00	\$0.00	\$0.00	\$0.00	\$282.60	\$3,422.60		\$0.00		\$0.00	\$0.00	\$3,422.60
Equipment Totals							\$3,140.00	\$0.00	\$0.00	\$0.00	\$282.60	\$3,422.60					\$0.00	\$3,422.60

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
2	Beckman Coulter	Cytometer Flow										EpicsXL	00Z27183	2	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
41	4238298	10/6/04	444331	Adjusted the FS discriminator on the Flow Set protocol to sample from the entire bead population.	CM	AP	\$690.00	\$1,380.00	\$0.00	\$0.00	\$186.30	\$2,256.30		\$0.00		\$0.00	\$0.00	\$2,256.30
66	4320850	11/17/04	450484	Troubleshoot & repair; MCL assembly screws loose & out of alignment; test. Instrument operation OK	CM	AP	\$460.00	\$230.00	\$0.00	\$0.00	\$62.10	\$752.10		\$0.00		\$0.00	\$0.00	\$752.10
148	4615654	4/13/05	515306	Replaced sample probe and tubing. Cleaned and lubricated seg/valve assy. Verified system operation per established procedure.	CM	AP	\$550.00	\$275.00	\$360.00	\$0.00	\$106.65	\$1,291.65		\$0.00		\$0.00	\$0.00	\$1,291.65
157	4661337	5/6/05	518845	Replaced the compressor assy. Verified system operation per established procedures.	CM	AP	\$550.00	\$1,650.00	\$1,710.00	\$0.00	\$351.90	\$4,261.90		\$0.00		\$0.00	\$0.00	\$4,261.90
Equipment Totals							\$2,250.00	\$3,535.00	\$2,070.00	\$0.00	\$706.95	\$8,561.95					\$0.00	\$8,561.95

Equip ID 24	MFG Beckman Coulter	Description Analyzer Hematology Automated							Model Gens	Serial 0AD46552	PMs 1	Start Date 6/1/04	Delete					
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
3	4037459	6/21/04	426254	Replaced rbc diluent dispenser. Verified system operation per established procedures. Results meet published performance specifications.	CM	AP	\$920.00	\$460.00	\$322.00	\$0.00	\$153.18	\$1,855.18		\$0.00		\$0.00	\$0.00	\$1,855.18
15	4116011	8/2/04	434160	Replaced WBC count lines, aperture O rings and bleached apertures. after bleaching WBC counts low so made adjustment to WBC cal factor.	CM	AP	\$345.00	\$115.00	\$0.00	\$0.00	\$41.40	\$501.40		\$0.00		\$0.00	\$0.00	\$501.40
48	4113253	7/30/04	445240	Replaced plugged tubing from fitting to FF58. Bleached remainder of waste circuit.	CM	AP	\$1,150.00	\$690.00	\$0.00	\$0.00	\$165.60	\$2,005.60		\$0.00		\$0.00	\$0.00	\$2,005.60
79	4368283	12/9/04	454404	Repaired dispenser but will order a new one. Had problem with PLT R flags, replaced RBC count line tubing, O rings, bleached BSV and apertures, replaced checkvalve.	CM	AP	\$825.00	\$275.00	\$0.00	\$0.00	\$99.00	\$1,199.00		\$0.00		\$0.00	\$0.00	\$1,199.00
81	4318883	11/13/04	450233	Plug in mixing chamber drain. Cause backup in diff pressure line. Replaced mixing chamber.	CM	AP	\$1,100.00	\$1,375.00	\$97.00	\$0.00	\$231.48	\$2,803.48		\$0.00		\$0.00	\$0.00	\$2,803.48
82	437008	11/17/04	450808	Cleaned flowcell and lense.	CM	AP	\$412.50	\$275.00	\$0.00	\$0.00	\$61.88	\$749.38		\$0.00		\$0.00	\$0.00	\$749.38
95	4298158	11/3/04	449498	Troubleshoot and replaced computer access, PS/2 Scrollpoint.	CM	AP	\$0.00	\$0.00	\$378.00	\$0.00	\$34.02	\$412.02		\$0.00		\$0.00	\$0.00	\$412.02
114	4461874	1/27/05	503989	Found retic clear tubing disconnected at PM6 to peltier module. Replaced sample line to flowcell, T-fitting and RF-triode. Adjusted LATRON channels.	CM	AP	\$412.50	\$275.00	\$157.00	\$0.00	\$76.01	\$920.51		\$0.00		\$0.00	\$0.00	\$920.51
125	4515836	2/23/05	507502	Replaced tubing at retic clear pump.	CM	AP	\$412.50	\$275.00	\$0.00	\$0.00	\$61.88	\$749.38		\$0.00		\$0.00	\$0.00	\$749.38
126	4485308	2/10/05	505950	Troubleshoot and ordered parts.	CM	AP	\$412.50	\$550.00	\$156.00	\$0.00	\$100.67	\$1,219.17		\$0.00		\$0.00	\$0.00	\$1,219.17
142	4597929	4/5/05	514257	Replaced aperture O rings and adjusted latex and flow rate on both red and white bath.	CM	AP	\$550.00	\$550.00	\$0.00	\$0.00	\$99.00	\$1,199.00		\$0.00		\$0.00	\$0.00	\$1,199.00
150	4172569	3/18/05	515044	P.M.	PM	AP	\$4,460.00	\$0.00	\$0.00	\$0.00	\$401.40	\$4,861.40		\$0.00		\$0.00	\$0.00	\$4,861.40
151	4629597	4/21/05	516615	Reconnected tubing at retic clear pump. Replaced red striped tubing, checkvalve, X-fitting from retic clear pump to retic chamber. Replaced dirty diff mixing chamber and sample lines.	CM	AP	\$412.50	\$275.00	\$186.00	\$0.00	\$78.62	\$952.12		\$0.00		\$0.00	\$0.00	\$952.12
156	4637758	4/25/05	516784	Cleaned outside of flowcell and brought offset down from 1.59 to 1.01 VDR.	CM	AP	\$275.00	\$275.00	\$0.00	\$0.00	\$49.50	\$599.50		\$0.00		\$0.00	\$0.00	\$599.50
158	4666235	5/10/05	519061	Bubbles in RBC dispenser. Replaced RBC dispenser.	CM	AP	\$412.50	\$275.00	\$322.00	\$0.00	\$90.86	\$1,100.36		\$0.00		\$0.00	\$0.00	\$1,100.36
165	4704826	5/28/05	521407	Couldn't reproduce problem.	CM	AP	\$825.00	\$825.00	\$0.00	\$0.00	\$148.50	\$1,798.50		\$0.00		\$0.00	\$0.00	\$1,798.50
166	4685153	5/19/05	520585	Aligned flowcell, replaced diff mix motor.	CM	AP	\$962.50	\$550.00	\$1,885.00	\$0.00	\$305.78	\$3,703.28		\$0.00		\$0.00	\$0.00	\$3,703.28
Equipment Totals							\$13,887.50	\$7,040.00	\$3,503.00	\$0.00	\$2,198.78	\$26,629.28				\$0.00	\$0.00	\$26,629.28

Equip ID 25	MFG Dade Behring	Description Analyzer Coagulation Automated							Model BCS	Serial 400942	PMs 2	Start Date 6/1/04	Delete					
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
25	Dade Behring	Analyzer Coagulation Automated										BCS	400942	2	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
20	3154928	8/5/04	91824155	P.M.	PM	AP	\$1,160.00	\$580.00	\$3,154.33	\$0.00	\$283.88	\$5,178.21	CS	\$124.42	UP	\$174.22	\$298.64	\$4,879.57
100	3275743	12/17/04	0091872935	P.M.	PM	AP	\$870.00	\$580.00	\$620.00	\$0.00	\$55.79	\$2,125.79	CS	\$128.18		\$0.00	\$128.18	\$1,997.61
Equipment Totals							\$2,030.00	\$1,160.00	\$3,774.33	\$0.00	\$339.67	\$7,304.00					\$426.82	\$6,877.18

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
3	Beckman Coulter	Analyzer Hematology Automated										STKS	00T47853	2	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
4	4061596	7/2/04	429384	Adjusted sheath pressure and diff pressure. Verified system operation per established procedures. Results meet published performance specifications.	CM	AP	\$230.00	\$115.00	\$0.00	\$0.00	\$31.05	\$376.05		\$0.00		\$0.00	\$0.00	\$376.05
63	4318458	11/12/04	449978	Sent proper part for saturday delivery.	CM	ADJ	\$0.00	\$0.00	\$11.00	\$0.00	\$0.99	\$11.99	CS	\$11.99		\$0.00	\$11.99	\$0.00
64	4316084	11/11/04	449747	Sent part, Diluent pickup tube.	CM	ADJ	\$0.00	\$0.00	\$25.00	\$9.00	\$3.06	\$37.06	CS	\$37.06		\$0.00	\$37.06	\$0.00
96	4377025	12/15/04	455152	Adjusted diff- and sheath pressures. Verified system operation per established procedures.	CM	AP	\$275.00	\$0.00	\$0.00	\$0.00	\$24.75	\$299.75		\$0.00		\$0.00	\$0.00	\$299.75
99	4428870	1/12/05	503112	Replaced CRT.	CM	AP	\$137.50	\$275.00	\$4,610.00	\$0.00	\$452.03	\$5,474.53		\$0.00		\$0.00	\$0.00	\$5,474.53
104	4360606	12/8/04	454380	P.M.	PM	AP	\$4,745.00	\$0.00	\$536.00	\$0.00	\$475.29	\$5,756.29		\$0.00		\$0.00	\$0.00	\$5,756.29
Equipment Totals							\$5,387.50	\$390.00	\$5,182.00	\$9.00	\$987.17	\$11,955.67					\$49.05	\$11,906.62
									Laboratory		Department	\$57,873.50					\$475.87	\$57,397.63

Department: MRI

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete			
23	Medrad	Injector										SpectrisMRI	21723	1	6/1/04				
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount	
113	B5IS3JX1M	1/20/05	137015780	P.M.	PM	AP	\$2,500.00	\$0.00	\$0.00	\$0.00	\$125.00	\$2,625.00		\$0.00		\$0.00	\$0.00	\$2,625.00	
Equipment Totals							\$2,500.00	\$0.00	\$0.00	\$0.00	\$125.00	\$2,625.00						\$0.00	\$2,625.00
									MRI		Department	\$2,625.00					\$0.00	\$2,625.00	

Department: Plant Operations

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete			
12	Honeywell	Security and Fire Alarm System										FS90	MH1FSFS90	1	6/1/04				
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount	
140	0502-11652-0001	2/23/05	805643	Replaced 8 boards 2 relays and reloaded descriptions in command center.	CM	ADJ	\$1,035.50	\$0.00	\$2,690.31	\$40.00	\$242.13	\$4,007.94	NC	\$4,007.94		\$0.00	\$4,007.94	\$0.00	
Equipment Totals							\$1,035.50	\$0.00	\$2,690.31	\$40.00	\$242.13	\$4,007.94						\$4,007.94	\$0.00

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
13	Honeywell	Security and Fire Alarm System										FS90	WPFS90	1	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
102	0412-14613-0001	12/15/04	799356	P.M.	PM	AP	\$932.00	\$0.00	\$50.00	\$0.00	\$2.25	\$984.25	CS	\$52.25		\$0.00	\$52.25	\$932.00
Equipment Totals							\$932.00	\$0.00	\$50.00	\$0.00	\$2.25	\$984.25					\$52.25	\$932.00
Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
20	Honeywell	Security and Fire Alarm System										FS90	NMTFS90	1	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
61	0409-0482-0001	9/3/04	789958	Installed a new detector.	CM	ADJ	\$466.00	\$0.00	\$113.48	\$0.00	\$8.41	\$587.89	NC	\$587.89		\$0.00	\$587.89	\$0.00
103	0412-14613-0001	12/15/04	799355	P.M.	PM	AP	\$990.25	\$0.00	\$50.00	\$0.00	\$2.25	\$1,042.50	CS	\$52.25		\$0.00	\$52.25	\$990.25
Equipment Totals							\$1,456.25	\$0.00	\$163.48	\$0.00	\$10.66	\$1,630.39					\$640.14	\$990.25
Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
5	Honeywell	Security and Fire Alarm System										W940	MHW940	1	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
25	0407-12675-0001	7/30/04	786804	P.M.	PM	AP	\$932.00	\$25.00	\$25.00	\$0.00	\$2.25	\$984.25	CS	\$27.25		\$0.00	\$27.25	\$957.00
56	95941011641	10/27/04	795328	P.M.	PM	AP	\$932.00	\$0.00	\$50.00	\$0.00	\$2.25	\$984.25	CS	\$52.25		\$0.00	\$52.25	\$932.00
169	0504-8964	4/13/05	809839	Tested	CM	AP	\$660.00	\$30.00	\$25.00	\$0.00	\$2.25	\$717.25	CS	\$27.25		\$0.00	\$27.25	\$690.00
Equipment Totals							\$2,524.00	\$55.00	\$100.00	\$0.00	\$6.75	\$2,685.75					\$106.75	\$2,579.00
Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
8	Honeywell	Building Automation System										D31OPC	D1000CPU	12	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
1	217-1005600	6/9/04	0406111014	Corrected problems with AHU's S-3 and S-4 outside air dampers. Identified pneumatic controllers and connected tubing for proper control. Verified operation of units when shut off occurs. Dampers do close when power is lost.	CM	AP	\$1,230.00	\$80.00	\$129.00	\$0.00	\$11.61	\$1,450.61				\$0.00	\$0.00	\$1,450.61
24	0406-11696-0001	6/22/04	782878	Found bad OA temp sensor. Repaired sensor, reset controls, all in auto.	CM	AP	\$757.25	\$0.00	\$25.00	\$0.00	\$2.25	\$784.50	CS	\$27.25		\$0.00	\$27.25	\$757.25
101	0412-14610-0001	12/14/04	800447	Repair temp controls, checked cooling tower panel. SP was 60 output was only 4.OPSI. Chiller 4 needs new return sensor. Installed new sensor on chiller & checked calibration.	CM	AP	\$1,223.25	\$0.00	\$25.00	\$0.00	\$2.25	\$1,250.50	CS	\$27.25		\$0.00	\$27.25	\$1,223.25
143	25189ser	3/28/05	4010	Reconnected airlines to dampers. Freed outside airdampers & reran pneumatic air lines. Capped air leak on humidistats.	CM	AP	\$1,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.00		\$0.00		\$0.00	\$0.00	\$1,768.00
144	25169	3/21/05	3976	Reinstalled pneumatic airlines for smoke. Checked smoke detector and damper operation on A.H.U. Found control air problems.	CM	AP	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00		\$0.00		\$0.00	\$0.00	\$284.00

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
8	Honeywell	Building Automation System										D31OPC	D1000CPU	12	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
145	25170ser	3/19/05	3977	Found A.H.U.'s had been shut off by computer. After checking control air pressure, There was 200psi on the system. Checked A.H.U.'s to find them in auto position, but not running. Adjusted and units were cooling.	CM	AP	\$569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.00		\$0.00		\$0.00	\$0.00	\$569.00
167	4063	4/13/05	4063	Found major air leaks on smoke line. Checked air flow on airlines, found leaks. Repaired leaks.	CM	AP	\$2,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,078.00		\$0.00		\$0.00	\$0.00	\$2,078.00
Equipment Totals							\$7,909.50	\$80.00	\$179.00	\$0.00	\$16.11	\$8,184.61					\$54.50	\$8,130.11
												Plant Operations	Department	\$17,492.94			\$4,861.58	\$12,631.36

Department: Radiation Therapy

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
28	Varian	Linear Accelerator										Clinac600EX	6930, H180693	4	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
10	12536442	6/25/04	1523470	After troubleshooting, found the dequing thyratron tube to be bad and ordered the part.	CM	AP	\$2,771.00	\$891.00	\$0.00	\$0.00	\$146.48	\$3,808.48		\$0.00		\$0.00	\$0.00	\$3,808.48
11	12538909	6/30/04	1524485	Reset HVCB reinitialized the mlc.	CM	AP	\$454.00	\$297.00	\$0.00	\$0.00	\$30.04	\$781.04		\$0.00		\$0.00	\$0.00	\$781.04
17	000012546133	7/20/04	1526147	Pick up parts and installed.	CM	AP	\$510.00	\$891.00	\$1,129.86	\$0.00	\$101.23	\$2,632.09		\$0.00		\$0.00	\$0.00	\$2,632.09
18	000012540724	7/6/04	1526157	Comms failures are due to continual power failures.	CM	AP	\$454.00	\$198.00	\$0.00	\$0.00	\$26.08	\$678.08		\$0.00		\$0.00	\$0.00	\$678.08
19	000012545351	7/20/04	1526144	Found the coil rotation break assy had broken and fallen off and was rolling around in the covers. I ordered a new one and Mike P. will follow up to replace it.	CM	AP	\$340.50	\$594.00	\$0.00	\$0.00	\$37.38	\$971.88		\$0.00		\$0.00	\$0.00	\$971.88
26	OWEA-63Y89R	8/3/04	1531240	Replaced bulb	CM	AP	\$454.00	\$396.00	\$0.00	\$0.00	\$34.00	\$884.00		\$0.00		\$0.00	\$0.00	\$884.00
27	CHER-6546LD	9/22/04	1538512	Portal vision arm was not moving and had a cal indication on hand pendant. Calibrated PV arm.	CM	AP	\$454.00	\$396.00	\$0.00	\$0.00	\$34.00	\$884.00		\$0.00		\$0.00	\$0.00	\$884.00
28	PENM-654JYL	9/20/04	1538504	Troubelshooting revealed faulty magnetron. 'NFO' part, installed, and tested. Checked output with Dr. Macey.	CM	AP	\$2,774.00	\$594.00	\$29,052.65	\$0.00	\$1,296.83	\$33,717.48		\$0.00		\$0.00	\$0.00	\$33,717.48
43	PENM-64F7DK	8/28/04	1534778	Troubelshooting reviealed faulty electromagnet. Replaced mag. Tried to test out. MLC is inop. Repaired MLC to be able to test mag. and machine.	CM	AP	\$2,889.00	\$891.00	\$19,453.63	\$0.00	\$929.35	\$24,162.98		\$0.00		\$0.00	\$0.00	\$24,162.98
44	12577686	10/6/04	1542462	Traced to loose screw in accy. mount, repaired same.	CM	AP	\$454.00	\$297.00	\$0.00	\$0.00	\$30.04	\$781.04		\$0.00		\$0.00	\$0.00	\$781.04
62	12561290	8/26/04	1534777	Testing revealed faulty electromagnet. Replaced mag. Tried to test out. MLC is inop. Repaired MLC to be able to test mag. Tested mag. and machine.	CM	AP	\$1,017.00	\$0.00	\$0.00	\$0.00	\$40.68	\$1,057.68		\$0.00		\$0.00	\$0.00	\$1,057.68
70	12588767	11/2/04	1547464	Could not reproduce the problem.	CM	AP	\$454.00	\$495.00	\$0.00	\$0.00	\$37.96	\$986.96		\$0.00		\$0.00	\$0.00	\$986.96

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
28	Varian	Linear Accelerator										Clinac600EX	6930, H180693	4	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
77	12595342	11/16/04	1550465	Replaced motor with one from spares. ordered in more motors because customer was out.	CM	AP	\$250.00	\$198.00	\$1,810.10	\$0.00	\$90.32	\$2,348.42	BSP	\$1,810.10		\$0.00	\$1,810.10	\$538.32
85	12603806	12/7/04	1554202	Replaced the pendent switch assy PCB's and the cable on both pendants.	CM	AP	\$250.00	\$198.00	\$575.44	\$0.00	\$40.94	\$1,064.38		\$0.00		\$0.00	\$0.00	\$1,064.38
86	12591955	11/8/04	1548664	Found the cooling fan for the field light inop. This was causing the field light to burn out. I ordered and replaced the light and the fan and placed a few extra bulbs in spares.	CM	AP	\$340.50	\$891.00	\$458.57	\$0.00	\$67.60	\$1,757.67	BSP	\$69.56		\$0.00	\$69.56	\$1,688.11
94	12608867	12/15/04	1555796	Cleaned target water line strainer adjusted PFN V and realigned the yield servo.	CM	AP	\$750.00	\$396.00	\$0.00	\$0.00	\$45.84	\$1,191.84		\$0.00		\$0.00	\$0.00	\$1,191.84
115	12617138	1/6/05	1559484	Checked/repared all the connections on the flow transducers, and on the flow/afc pcb. Checked the gantry windup for any wear on the cables.	CM	AP	\$750.00	\$396.00	\$0.00	\$0.00	\$45.84	\$1,191.84		\$0.00		\$0.00	\$0.00	\$1,191.84
116	12615165	1/3/05	1559486	Target flow too low. Removed the flow restrictor and installed a valve.	CM	AP	\$500.00	\$396.00	\$209.76	\$0.00	\$44.24	\$1,150.00		\$0.00		\$0.00	\$0.00	\$1,150.00
119	12619534	1/11/05	1560844	Troubleshoot and ordered and replaced parts in the flow intlk circuit.	CM	AP	\$1,187.50	\$792.00	\$1,709.29	\$0.00	\$147.55	\$3,836.34		\$0.00		\$0.00	\$0.00	\$3,836.34
129	12616655	2/11/05	1567891	Could not duplicate problem while testing.	CM	AP	\$2,750.00	\$1,287.00	\$0.00	\$0.00	\$161.48	\$4,198.48		\$0.00		\$0.00	\$0.00	\$4,198.48
136	12647155	3/11/05	1574657	Soptpot pcb wasn't seated right. Repaired and tested.	CM	AP	\$125.00	\$396.00	\$0.00	\$0.00	\$20.84	\$541.84		\$0.00		\$0.00	\$0.00	\$541.84
137	12647711	3/13/05	1576107	MLC pwr supply was not mounted properly. Repaired and autocycled.	CM	AP	\$750.00	\$792.00	\$0.00	\$0.00	\$61.68	\$1,603.68		\$0.00		\$0.00	\$0.00	\$1,603.68
160	12667408	4/27/05	1585636	Gantry would not rotate. Reset pcband rotation started again.	CM	AP	\$500.00	\$198.00	\$0.00	\$0.00	\$27.92	\$725.92		\$0.00		\$0.00	\$0.00	\$725.92
161	12663586	4/18/05	1585641	Replaced a leaf motor, lead screw, nut and spring and SFB screw that was lost. Deleted secinit's and intilized the MLC.	CM	AP	\$750.00	\$792.00	\$0.00	\$0.00	\$61.68	\$1,603.68		\$0.00		\$0.00	\$0.00	\$1,603.68
164	12671300	5/9/05	1588337	replaced chain and calibrated collimator.	CM	AP	\$2,625.00	\$594.00	\$55.36	\$0.00	\$130.97	\$3,405.33		\$0.00		\$0.00	\$0.00	\$3,405.33
Equipment Totals							\$24,553.50	\$13,266.00	\$54,454.66	\$0.00	\$3,690.97	\$95,965.13				\$0.00	\$1,879.66	\$94,085.47
									Radiation Therapy		Department		\$95,965.13				\$1,879.66	\$94,085.47

Department: Radiology

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
14	Philips Medical	Camera Gamma Single Head										Genesys	9109225, 1234	2	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
163	2754963	4/21/05	30120723	Replaced the screw assembly.	CM	AP	\$1,050.00	\$490.00	\$826.42	\$0.00	\$212.98	\$2,579.40		\$0.00		\$0.00	\$0.00	\$2,579.40
Equipment Totals							\$1,050.00	\$490.00	\$826.42	\$0.00	\$212.98	\$2,579.40				\$0.00	\$0.00	\$2,579.40

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
18	Medrad	Injector										Mark4	14SUL6907	1	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
112	B5IJ5VFLU	1/11/05	137015776	P.M.	PM	AP	\$1,925.00	\$0.00	\$0.00	\$0.00	\$96.25	\$2,021.25		\$0.00		\$0.00	\$0.00	\$2,021.25

																	Equipment Totals		\$1,925.00	\$0.00	\$0.00	\$0.00	\$96.25	\$2,021.25				\$0.00	\$2,021.25
Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete													
21	Philips Medical	Camera Gamma Dual Head										GenesysEpic	40344, 9212112	2	6/1/04														
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount											
91	802	11/23/04	9823	Gantry MPU crowbars +15VDC power supply when power relays engage after MPU booting. Traced problem to faulty +15VDC power supply and ring cables. Replaced +15VDC power supply, ring cables, 2 24VDC relays and calibrated gantry MPU.	CM	AP	\$3,990.00	\$2,240.00	\$6,750.00	\$90.00	\$0.00	\$13,070.00		\$0.00		\$0.00	\$0.00	\$13,070.00											
98	99103728	12/28/04	9927	Replaced motor/gear box for detector #2 radius in/out	CM	AP	\$0.00	\$0.00	\$1,900.00	\$55.00	\$0.00	\$1,955.00		\$0.00		\$0.00	\$0.00	\$1,955.00											
110	99104648	1/17/05	10189	Replaced 5vdc power supply in the stack.	CM	AP	\$0.00	\$0.00	\$1,000.00	\$80.00	\$0.00	\$1,080.00		\$0.00		\$0.00	\$0.00	\$1,080.00											
118	99104776	1/21/05	10286	Replaced thumb wheel .	CM	AP	\$0.00	\$0.00	\$30.00	\$35.00	\$0.00	\$65.00		\$0.00		\$0.00	\$0.00	\$65.00											
																	Equipment Totals		\$3,990.00	\$2,240.00	\$9,680.00	\$260.00	\$0.00	\$16,170.00				\$0.00	\$16,170.00
Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete													
22	Philips Medical	Computer Nuclear Medicine										Pegasys	9301012, 9906040	2	6/1/04														
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount											
59	2580429	10/19/04	30094956	Removed det 2 rotate pot, dialed it in range, then calibrated det.2 rotate.	CM	AP	\$350.00	\$700.00	\$0.00	\$0.00	\$94.50	\$1,144.50		\$0.00		\$0.00	\$0.00	\$1,144.50											
																	Equipment Totals		\$350.00	\$700.00	\$0.00	\$0.00	\$94.50	\$1,144.50				\$0.00	\$1,144.50
Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete													
29	GE Medical	CT Scanner										HispeedAdvantageCTI	213695CNO	12	8/1/04														
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount											
74	0260410455	11/9/04	3031043	Ran data recovery on sbc computer. Noticed and replaced keyboard assm for switch failure. Recover data base and replaced complete oc interface.	CM	AP	\$1,560.00	\$780.00	\$3,228.70	\$0.00	\$501.19	\$6,069.89		\$0.00		\$0.00	\$0.00	\$6,069.89											
89	0260414381	12/12/04	3062432	Troubleshoot DAS/Detector and found both operating normal. Analyzed images and found artifact at iso center. Unable to reproduce artifact. Performed detailed cal's and retested system.	CM	AP	\$3,140.00	\$785.00	\$0.00	\$0.00	\$353.25	\$4,278.25		\$0.00		\$0.00	\$0.00	\$4,278.25											
131	0260423778	3/9/05	3144788	Found defective converter board. Replaced board and tested system.	CM	AP	\$1,218.75	\$731.25	\$3,747.42	\$0.00	\$512.77	\$6,210.19		\$0.00		\$0.00	\$0.00	\$6,210.19											
152	0260427404	4/11/05	3174906	Unable to determin the cause of the initial problem	CM	AP	\$780.00	\$390.00	\$0.00	\$0.00	\$105.30	\$1,275.30		\$0.00		\$0.00	\$0.00	\$1,275.30											
153	0260427897	4/18/05	3177439	Ordered replacement, installed and checked for proper operation.	CM	AP	\$780.00	\$390.00	\$6,402.40	\$0.00	\$681.52	\$8,253.92		\$0.00		\$0.00	\$0.00	\$8,253.92											
171	0260415652	12/24/04	3063596	Arrived to site and found sheet lodged in encoder assembly. Discovered feedback pot defective. Ordered replacement and return to mplete repairs.	CM	LS	\$2,747.50	\$1,570.00	\$430.11	\$0.00	\$445.29	\$5,192.90		\$0.00		\$0.00	\$5,192.90	\$0.00											
																	Equipment Totals		\$10,226.25	\$4,646.25	\$13,808.63	\$0.00	\$2,599.32	\$31,280.45				\$5,192.90	\$26,087.55

Equip ID 6	MFG Philips Medical	Description Camera Gamma Dual Head		Model Vertex	Serial 6178VA, 9603010	PMs 2	Start Date 6/1/04	Delete										
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
7	2512618	8/4/04	30086170	Re-calibrated collimator carriage lock & unlock positions.	CM	AP	\$700.00	\$525.00	\$0.00	\$0.00	\$110.25	\$1,335.25		\$0.00		\$0.00	\$0.00	\$1,335.25
21	2516808	8/10/04	30087864	Found bad sensor & driver. Replaced sensor & driver PCB. Calibrated.	CM	AP	\$1,750.00	\$1,050.00	\$3,566.39	\$0.00	\$572.98	\$6,939.37		\$0.00		\$0.00	\$0.00	\$6,939.37
29	99098972	8/25/04	8789	Troubleshoot and found a bad DEP Board. Replaced DEP board and tested.	CM	AP	\$100.00	\$0.00	\$9,500.00	\$40.00	\$0.00	\$9,640.00		\$0.00		\$0.00	\$0.00	\$9,640.00
33	99100599	10/8/04	250853	Replaced the 10 Baset to thin net converter/hub	CM	AP	\$50.00	\$0.00	\$80.96	\$41.20	\$0.00	\$172.16		\$0.00		\$0.00	\$0.00	\$172.16
42	99101470	10/14/04	10060940	Replaced mach, slide bridge on vertex exchanger arm.	CM	AP	\$75.00	\$0.00	\$547.88	\$16.12	\$50.76	\$689.76		\$0.00		\$0.00	\$0.00	\$689.76
45	629	9/23/04	9188	Found faulty pot on radius 2. On site engineer will replace when part comes in. Noted collisions when camera at 90 and calibrated radius drives of both detectors. calibrated	CM	AP	\$380.00	\$0.00	\$215.00	\$35.00	\$0.00	\$630.00	CS	\$75.00		\$0.00	\$75.00	\$555.00
47	2553529	9/21/04	30091082	Adjusted unit and tested.	CM	AP	\$700.00	\$350.00	\$0.00	\$0.00	\$94.50	\$1,144.50		\$0.00		\$0.00	\$0.00	\$1,144.50
55	657	10/12/04	9302	Calibrated gantry detector locking plate sensors, radius #2 pot, bridge up/down pot, bridge down flag.	CM	AP	\$1,472.50	\$1,135.00	\$0.00	\$0.00	\$0.00	\$2,607.50		\$0.00		\$0.00	\$0.00	\$2,607.50
57	110804	11/8/04	9561	Found carriage pots mismatched and calibrated. Calibrated carriage motions including lock and unlock positions. Aligned collimator push plates. Ran repeated collimator changes with no failures.	CM	AP	\$570.00	\$1,405.00	\$0.00	\$0.00	\$0.00	\$1,975.00		\$0.00		\$0.00	\$0.00	\$1,975.00
58	629	9/23/04	9072	Parts for claim 45	CM	AP	\$0.00	\$0.00	\$375.00	\$30.00	\$0.00	\$405.00		\$0.00		\$0.00	\$0.00	\$405.00
90	2643111	12/22/04	30103585	Replaced Patglo board in detector 1, and tuned detector.	CM	AP	\$1,750.00	\$0.00	\$11,802.23	\$0.00	\$1,219.70	\$14,771.93		\$0.00		\$0.00	\$0.00	\$14,771.93
111	803	11/17/04	9980	Replaced coiled cables for bot Pot and Encoder for radius drive #2	CM	AP	\$190.00	\$0.00	\$220.00	\$30.00	\$0.00	\$440.00		\$0.00		\$0.00	\$0.00	\$440.00
139	2718619	3/16/05	30116964	Replaced drive screw for radius on detector 2 foot end side.	CM	AP	\$2,450.00	\$1,050.00	\$4,514.60	\$0.00	\$721.31	\$8,735.91		\$0.00		\$0.00	\$0.00	\$8,735.91
162	99109484	5/18/05	11499	Replaced pot & encoder cable on head #2	CM	AP	\$50.00	\$0.00	\$220.00	\$30.00	\$0.00	\$300.00		\$0.00		\$0.00	\$0.00	\$300.00
Equipment Totals							\$10,237.50	\$5,515.00	\$31,042.06	\$222.32	\$2,769.50	\$49,786.38					\$75.00	\$49,711.38
												\$102,981.98					\$5,267.90	\$97,714.08

Department: **Specials**

Equip ID 10	MFG Medrad	Description Injector		Model EnvisionCT710	Serial 10496, 1420	PMs 1	Start Date 6/1/04	Delete										
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
106	B5IL359Y9	1/12/05	137015778	P.M.	PM	AP	\$1,925.00	\$0.00	\$0.00	\$0.00	\$96.25	\$2,021.25		\$0.00		\$0.00	\$0.00	\$2,021.25
Equipment Totals							\$1,925.00	\$0.00	\$0.00	\$0.00	\$96.25	\$2,021.25					\$0.00	\$2,021.25

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
19	Medrad	Injector										Mark5	21305	1	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
105	B5I163YZ3	1/13/05	137015781	P.M.	PM	AP	\$1,925.00	\$0.00	\$0.00	\$0.00	\$96.25	\$2,021.25		\$0.00		\$0.00	\$0.00	\$2,021.25
Equipment Totals							\$1,925.00	\$0.00	\$0.00	\$0.00	\$96.25	\$2,021.25					\$0.00	\$2,021.25
Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
26	GE Medical	Special Procedure Radiology System										AdvantxLCPlus	Need	2	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
2	0260395205	6/1/04	60485900	Checked system for lateral plane not communicating. Checked supplies and reseated bds and tested diagnostics. System functioned properly and returned to customer.	CM	AP	\$700.00	\$350.00	\$0.00	\$0.00	\$94.50	\$1,144.50		\$0.00		\$0.00	\$0.00	\$1,144.50
9	0260399257	7/20/04	60567300	Looks as if digital was not totally in sync. Ran film runs cannot duplicate problem.	CM	AP	\$700.00	\$350.00	\$0.00	\$0.00	\$94.50	\$1,144.50		\$0.00		\$0.00	\$0.00	\$1,144.50
46	0260405489	9/20/04	3002505	System communication failure; ECM locked up. Rebooted. Tested. O.K.	CM	AP	\$700.00	\$350.00	\$0.00	\$0.00	\$94.50	\$1,144.50		\$0.00		\$0.00	\$0.00	\$1,144.50
67	0260411920	11/10/04	3041052	Checked system and calibrated ma. tested with scope to check waveform and found no problems.	CM	AP	\$780.00	\$390.00	\$0.00	\$0.00	\$105.30	\$1,275.30		\$0.00		\$0.00	\$0.00	\$1,275.30
84	0260412565	11/23/04	3036091	Checked camera and found problem to be on the video board, reseated connectors and tried again. no problem appeared.	CM	AP	\$780.00	\$390.00	\$0.00	\$0.00	\$105.30	\$1,275.30		\$0.00		\$0.00	\$0.00	\$1,275.30
120	0260418098	1/18/05	3085747	Checked unit and found ecm at standby. reset and checked out o.k.	CM	AP	\$780.00	\$390.00	\$0.00	\$0.00	\$105.30	\$1,275.30		\$0.00		\$0.00	\$0.00	\$1,275.30
121	0260416419	1/4/05	3085748	Checked system and will try to order bd.	CM	AP	\$780.00	\$390.00	\$0.00	\$0.00	\$105.30	\$1,275.30		\$0.00		\$0.00	\$0.00	\$1,275.30
124	0260419646	2/4/05	3096501	Floro needs to be recalibrated. Calibrated lateral system and checked out O.K.	CM	AP	\$1,950.00	\$780.00	\$0.00	\$0.00	\$245.70	\$2,975.70		\$0.00		\$0.00	\$0.00	\$2,975.70
141	0260426206	4/1/05	3160867	Monitor is out. Unit needs to be replaced. Bad PS.	CM	AP	\$780.00	\$0.00	\$0.00	\$0.00	\$70.20	\$850.20		\$0.00		\$0.00	\$0.00	\$850.20
146	0260426733	4/5/05	3175737	Customer not able to perform 'Advantage Paste' program on specific patient. Determined bolus acquisition errors caused fault.	CM	AP	\$940.00	\$470.00	\$0.00	\$0.00	\$126.90	\$1,536.90		\$0.00		\$0.00	\$0.00	\$1,536.90
147	0260428255	4/20/05	3176420	Checked camera and adjusted unit. Images are o.k.	CM	AP	\$780.00	\$390.00	\$0.00	\$0.00	\$105.30	\$1,275.30		\$0.00		\$0.00	\$0.00	\$1,275.30
149	99108139	4/5/05	148471	Replaced monitor	CM	AP	\$100.00	\$0.00	\$4,400.00	\$250.83	\$0.00	\$4,750.83		\$0.00		\$0.00	\$0.00	\$4,750.83
Equipment Totals							\$9,770.00	\$4,250.00	\$4,400.00	\$250.83	\$1,252.80	\$19,923.63					\$0.00	\$19,923.63
Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
9	GE Medical	Special Procedure Radiology System										AdvantxLUCLP	FD0092002611	2	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
5	0260-396301	6/18/04	60534400	System ok on arrival, reviewed case with customer, noise appears to be in digital, asked customer to monitor conventional fluoroimages if noise appears again.	CM	AP	\$700.00	\$700.00	\$0.00	\$0.00	\$126.00	\$1,526.00		\$0.00		\$0.00	\$0.00	\$1,526.00

Equip ID	MFG	Description										Model	Serial	PMs	Start Date	Delete		
9	GE Medical	Special Procedure Radiology System										AdvantxLUCLP	FD0092002611	2	6/1/04			
Claim ID	FSR#	FSR Date	Invoice #	Claim Description	Claim Type	Claim	Labor Cost	Travel Cost	Parts Cost	Freight Cost	Tax Cost	Amount Claimed	1st Adjust	1st Adjust Amount	2nd Adjust Code	2nd Adjust Amount	Total Adjust Amount	Approved Amount
23	0260404675	9/10/04	60707800	Noise on T.V. camera. Checked and adjusted camera head and tighten connections.	CM	AP	\$700.00	\$350.00	\$0.00	\$0.00	\$94.50	\$1,144.50		\$0.00		\$0.00	\$0.00	\$1,144.50
68	0260412315	11/23/04	3035173	Chiller compressor is out. New chiller ordered and installed. Switch the lateral chiller to AP chiller so the customer could use the unit until the chiller comes in.	CM	AP	\$1,750.00	\$700.00	\$12,971.25	\$0.00	\$1,387.91	\$16,809.16		\$0.00		\$0.00	\$0.00	\$16,809.16
123	0260421196	2/17/05	3114892	Kernal is dead replaced and reloaded software. Found a tripped ckt breaker in positioner also.	CM	AP	\$2,730.00	\$780.00	\$23,440.00	\$0.00	\$2,425.50	\$29,375.50		\$0.00		\$0.00	\$0.00	\$29,375.50
130	050221-0004	2/21/05	SVCE200500264	Drive could not be installed due to it was either defective, software was not loaded correctly or software was not loaded at all.	CM	AP	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00		\$0.00		\$0.00	\$0.00	\$2,000.00
159	0260427559	4/13/05	3174344	Cable was the cause of the collision problem. It was hanging up on the lateral system.	CM	AP	\$780.00	\$390.00	\$0.00	\$0.00	\$105.30	\$1,275.30		\$0.00		\$0.00	\$0.00	\$1,275.30
Equipment Totals							\$8,660.00	\$2,920.00	\$36,411.25	\$0.00	\$4,139.21	\$52,130.46					\$0.00	\$52,130.46
									Specials		Department	\$76,096.59					\$0.00	\$76,096.59
											Location Totals	\$416,016.27					\$21,242.00	\$394,774.27
											CONTRACT Totals	\$416,016.27					\$21,242.00	\$394,774.27