



WYOMING DIESEL SERVICE

Authorized Sales & Service

Box 1131

RAWLINS, WYOMING 82301

(307) 324-5144 / 7774

FAX (307) 324-7040

www.wyodieselservice.com



I7690

DELINQUENT INVOICES SUBJECT TO SERVICE CHARGES OF 1% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

CUSTOMER INVOICE

CUSTOMER NAME
CASH SALES TAXABLE
SHIRLEY BRIDENSTINE
ROUTE 1 BOX 49A
TYRONE, OK. 73951

NUMBER 100
PHONE 580 854-6854
P.O. NO.
COMPLETE 08-12-11

INVOICE DATE 08-12-11

REPAIR ORDER NUMBER
0000 28450 0000

DATE 08-02-11 12:22
DVC WTR RL *JM

SERIAL NO. J071911

UNIT NO. 340678

YEAR/MAKE/MODEL - 2004 KENWORTH W900L

ENGINE/MODEL/SERL CAT BXS12988

TRNS/MODEL/SERL -

RXLS MODEL/SERL -

SELL DLR

DEL DATE

MILEAGE 394367

LICENSE 1162816 IN

CPL/ARRG 244-4573

R RATIO

TAG #

DEL MILE

1 OPT INFRAME OVERHAUL.

INSPECTED HOSES, HOSE CLAMPS AND BELTS ARE NOT WARRANTED AGAINST FAILURE UNLESS REPLACED WITH NEW. EXTERNAL INSPECTION DOES NOT REVEAL POSSIBLE INTERNAL DEFECTS.

AGREED Shirley BridenstineDATE 8-12-11

AS UNIT COULD NOT BE DRIVEN INTO SHOP UNDER ITS OWN POWER WE HAD TO CONNECT TO IT WITH A FORKLIFT AND PUSH IT INTO A SERVICE BAY TO ALLOW REPAIRS TO BE MADE.

CAUSE:

CYL HEAD WAS CRACKED IN FLYCUT AREAS, HEAD GASKET WAS BLOWN AT #6 CYL AND ENGINE WAS HYDRO-LOCKED.

CORRECTION:

ABOVE PROBLEMS WERE FOUND DURING DIAG'S ON RO# 28412. REMOVE NEEDED PARTS FOR ACCESS AND DISASSEMBLE MOTOR FOR OPT INFRAME OVERHAUL. CLEAN AND INSPECT CYL BLOCK TO FIND EROSION AT LINER FLANGE SEAT AREAS FOR #5 AND #6 CYL'S. SET UP TOOLING AND CUT #5 AND #6 CYL'S FOR LINER SHIMS. RECLEAN CYL BLOCK. REPLACE ALL THRUST AND MAIN BRG'S.

DISASSEMBLE AND INSPECT OIL FILTER BASE TO FIND BYPASS PLUNGERS AND BORE IN HOUSING WORE OUT. REPLACE OIL FILTER BASE HOUSING AND BOTH BYPASS PLUNGERS. INSTALL FILTER BASE ALONG WITH REMAN OIL COOLER. INSTALL REMAN CYL PACKS WITH NEW ROD BRG'S AND NEEDED LINER SHIMS FOR #5 AND #6 CYL'S. MEASURE LINER PROJECTIONS TO FIND ALL WITHIN SPEC. SWAP OVER NEEDED PARTS TO REMAN CYL HEAD AND INSTALL WITH NEEDED BRG'S. SET CAM GEAR LASH TO SPEC. REMAN CAM WAS ALSO INSTALLED AS INJ LOBES FOR #2, #3, #4 AND #5 DIDN'T PASS REUSE CRITERIA. RESPECTIVE INJ ROCKER ARMS WERE ALSO REPLACED FOR THESE CYL'S WITH REMAN ASSY'S. REPLACE T-STATS AND SEALS ALONG WITH BOTH PRECOOLER HOSES. REPLACE DAMAGED OEM SENDING UNIT FOR HIGH WATER TEMP WARNING LIGHT. WATER PUMP WAS ALSO REPLACED WITH REMAN ALONG WITH LOWER STAT HOUSING HOSE. REPLACE BOTH INTERNAL INJ/VVA WIRING HARNESS'S AS OLD WERE MELTED AT INJ CONN'S. SECURE HARNESS'S AS NEEDED. INSTALL REMAN INJ'S AND LOAD

CONTINUED

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Interest will be charged at the rate of 14% per month which is an annual percent rate of 168% per year on all delinquent accounts.

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CUSTOMER INVOICE

PAGE 2

INVOICE DATE 08-12-11

REPAIR ORDER NUMBER

CUSTOMER NAME
CASH SALES TAXABLENUMBER 100
PHONE 500 854-6864

1111 28450 1111

NEW E-TRIM FILES. INSTALL REMAN LUBE PUMP. INSTALL UPDATED FLEXIBLE INTAKE HOSE ASSY FOR AIR COMP. REPLACE BOTH COOLANT HOSES TO AIR COMPRESSOR. REPLACE OIL DRAIN HOSE FOR HIGH PRESSURE TURBO. TURBOS INSPECTED OK FOR REUSE AT THIS TIME AND CUSTOMER ELECTED TO REUSE THEM. OIL SUPPLY HOSE FOR AIR COMP ALSO WAS REPLACED. PULL LOWER RAD PIPING AND INSPECT INNER CONDITION OF RAD CORE TUBES TO FIND BUILD UP AND RESTRICTIONS PRESENT. LAY A/C COND OFF TO THE SIDE, PULL C.A.C. AND REMOVE RAD FROM CHASSIS. SWAP OVER NEEDED PARTS TO NEW RAD ASSY. PRESSURE TEST C.A.C. TO FIND OK. STEAM CLEAN C.A.C. ASSY. INSTALL NEW RAD ASSY. REPLACE BROKEN LOWER LEFT SIDE HEIM JOINT FOR RAD SUPPORT BRACE. INFORMED CUSTOMER THAT RIGHT SIDE HOOD ASSIST SPRING IS BROKEN, MISSING AND NEEDS REPLACED. INSTALL C.A.C. WITH NEW MTN'S GROMMETS. REPLACE LOWER RAD HOSES, RAD FILL HOSE AND BOTH WATER FILTER HOSES. OTHER HOSES VISUALLY INSPECTED OK AT THIS TIME HOWEVER CUSTOMER WAS MADE AWARE THEY SHOULD BE REPLACED IN NEAR FUTURE DUE TO AGE OF HOSES. INSTALL OIL PAN WITH NEW GSK. REPLACE OIL, FUEL, WATER AND AIR FILTERS. FILL COOLING SYSTEM WITH NEW CAT ELC COOLANT. PRELUDE MOTOR WITH NEW OIL. ADJUST ENTIRE OVERHEAD TO SPEC. INSTALL VALVE COVERS WITH NEW GSK'S. INSTALL REST OF REMOVED PARTS. CHANGE ENGINE PROTECTION PARAMETER TO SHUTDOWN. LOAD PROPER FLS/FTS FUEL SETTINGS. ORIGINAL FLS/FTS SETTINGS WERE 127/-10. NEW SETTINGS ARE -32/32 PER CAT SPEC. FINISH PAINTING MOTOR. CONNECT TO LOADED TRAILER AND START OUT ON ROADTEST TO FIND WATER TEMP WANTING TO RUN HOT. CHECK ACCURACY OF DEM WATER TEMP GAUGE TO FIND IT OUT OF CALIBRATION. ACTUAL TEMP TAKEN FROM HEAT GUN AND LAPTOP WERE 220 DGR'S AND OEM GAUGE WAS MAXED OUT. CONTINUE ROADTEST WHILE MONITORING COOLING SYSTEM OPERATION WITH LAPTOP. UNDER LOADED CONDITIONS WATER TEMP WOULD GET UP TO 220 DGR'S AND STAY STEADY UNTILL LOAD WAS REMOVED. ENGINE FAN CLUTCH KICKED IN AT SPEC (216 DGR'S). RETURN TO SHOP AND PULL NEW T-STATS. BOIL STATS TO FIND THEM OPERATING (OPENING TEMP AND DISTANCE) PROPERLY. PULL COOLANT DIVERter VALVE TO FIND DIAPHRAM HAD BUBBLE IN IT AND HOUSING HAD DEPOSIT BUILD UP. KIT DIVERter VALVE AND REINSTALL. REPLACE OEM WATER TEMP SENDING UNIT. CONFIRM FAN BLADE INSTALLED PROPERLY TO FIND OK. CHECK FAN CLUTCH FOR SLIPPAGE TO FIND OK.

NOTE: OEM WATER TEMP GAUGE SENDING UNIT WAS CHANGED OUT. THE GAUGE STILL READS 230 DEGS WHEN ENGINE TEMP IS ACTUALLY 220 DEGS. WE ORDERED IN THE HARNESS AND SENDING UNIT TO INSTALL A LOW COOLANT LEVEL SENSOR, IT WAS DISCOVERED THE WIRING HARNESS ON THE TRUCK HAD BEEN CUT AND A OEM CONNECTOR WILL NEED REPLACED. THE HARNESS AND SENSOR WERE GIVEN TO THE DRIVER TO BE INSTALLED ASAP AT KENWORTH SHOP THAT WILL HAVE ACCESS TO THE CONNECTOR AND WIRING DIAGRAM TO INSTALL SENSOR. THE OEM WATER TEMP GAUGE ALSO NEEDS REPLACED.

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CUSTOMER INVOICE
PAGE 3

INVOICE DATE 08-12-11

CUSTOMER NAME
CASH SALES TAXABLENUMBER 100
PHONE 580 854-6864REPAIR ORDER NUMBER
28450TOTAL LABOR 45.7 HRS @ \$104.00 /HOUR = 4752.80
TOTAL PARTS 20648.43
TOTAL FREIGHT 547.96

2	9Y3368	INSERT LR	131.36
2	10R4704	ARM AS RO	549.74
1	2568753	FILTER AS	21.02
1	2470055	HOSE	42.32
2	AF25248FLG	FILTER	218.00
1	3049988	HOSE ASSY	100.40
1	2470266	HOSE	38.11
1	0053969	ELBOW	50.51
1	6V5050	SEAL-O RI	5.01
2	1135304	SEAL	27.64
3	404200	PAINT YEL	24.84
1	2554533	HARNESS A	169.83
1	2554534	HARNESS A	150.42
1	2769507	HOSE	16.69
1	10R9925	KIT ENG O	12474.95
1	10R2112	CORE AS O	900.83
2	805230	SEAL O RI	24.00
2	617540	SEAL O RI	15.46
2	2385084	SEAL-O-RI	11.66
2	2147568	SEAL-O RI	6.20
1	10R2111	CAMSHAFT	981.20
2	10R4704	ARM AS RO	549.74
1	614421	PLATE SPA	419.47
1	1005219	CLIP	4.65
1	2466036	HOSE	17.05
1	1591533	PLATE-SEA	139.36
1	1083612	SPACER	13.91
1	1090077	SEAL O RI	8.56
2	9M0853	PLUNGER	39.08
1	1761363	BASE AS-O	246.63
1	5P0537	WASHER	0.37
1	8H3127	BOLT	2.86
1	027-6000-225	SWITCH	104.33
MHC	1	RAD AS	1766.88
NR	1	ROD END	68.25
MHC	1	FILTER	21.14
	1	BOLT	2.80
	2	PLUG	3.74
	48	LOW PSI	10.08
	37	PER INCH	20.72
	4	ISO 00075	101.00

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CUSTOMER INVOICE
PAGE 4

INVOICE DATE 08-12-11

CUSTOMER NAME
CASH SALES TAXABLENUMBER 100
PHONE 580 854-6864REPAIR ORDER NUMBER
))) 28450 (((

12	24248-HOSE	3" STICK	29.76
1	6V4876	LUBRICANT	6.76
1	JV123	GSKT MTRL	3.35
14	2388648	COOLANT-E	196.84
46	1540R	OIL	272.32
1	31350	15# CAP	12.44
2	23752	CONNS	6.00
16	4C5C-HOSE	PER INCH	3.44
1	4C54RFJSX	FITTING	7.82
1	4C54RFJSX90	FITTING	16.06
16	8C5C-HOSE	PER INCH	10.72
2	8C58RFJSX	FITTING	23.64
15	BR	TIES	5.40
3	LK	TIES	1.50
1	86714A1	SENSOR	127.75
1	P92-1940-1-0600	HARNESS	119.84
2	F16-6000-031B4135	CLAMP	28.46
1	3196059	KIT-DIAPH	135.93
1	3265214	COIL AS	21.33
1	16-10407	TEMPNSNR	51.10
20	DIESEL	PER GAL	81.00
1	FREIGHT	601875	221.23
1	FREIGHT	601875A	16.24
1	FREIGHT	601993	16.41
1	FREIGHT	601993A	2.31
1	FREIGHT	602166	4.73
1	FREIGHT	163687	212.18
1	FREIGHT	053817	66.00
1	FREIGHT	053824	8.80

MISC. SUPPLIES 25.00

LABOR SALES TAXABLE 4752.80
 RD PARTS SLS TAXABLE 20648.43
 SHOP SUPPLIES TXBL 25.00
 FREIGHT SALES 547.96
 SALES TAX 1,525.57
 PLEASE PAY THIS TOTAL 27,499.76

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Signature *Mark Brubaker*
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Pd Bank Transfer \$500.00 8-3-11
Pd Bank Transfer \$20,000.00 8-12-11
Change 24¢