F7115
2012 REPAIR History

CUSTOMER #: F11148
UNIT# 48
PIERSON HAULING
QUINTIN PIERSON
66056 US HWY 275
MALVERN, IA 51551

548839

INVOICE

PAGE 1

OMAHA TRUCKCENTER
The Resources To Get You Rollin'.
1208 31st Avenue · Council Bluffs, IA 51501
(712) 366-6440 · (877) 366-6440

SERVICE ADVISOR: 1814 MICHAEL R HAYES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	908203/908203	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 30OCT12		94.00	CHG	22OCT12

R.O. OPENED	READY	OPTIONS:
14:59 09OCT12	15:07 22OCT12	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A COURTESY ENTRANCE INSPECTION			
CI COURTESY ENTRANCE INSPECTION			
1814 CP		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:			0.00
908203 COURTESY ENTRANCE INSPECTION			
**********			
B CHECK FOR TRANSMISSION OIL LEAK AT PTO AREA			
00 MAINTENANCE			
1099 CPT			
7117 CPT			
		0.00	0.00
X 1 TG8S-U6809-A1KX PTO ASM.	689.99	689.99	689.99
32 MBL/98HL92 50W SYN TRANS OIL	5.47	4.93	157.76
4 NEIA/92266 1/2-13X2BOLT	1.24	0.96	3.84
4 NEIA/95354 1/2 L/W	0.35	0.29	1.16
2 NEIA/92132 3/8-16X11/2BOLT	0.59	0.47	0.94
2 NEIA/92252 1/2X11/2G8	0.86	0.69	1.38
8 NEIA/92184 7/16-14X3/4	0.59	0.47	3.76
PARTS: 858.83 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:			858.83

908203
1099 STEAMED OFF ENG. AND TRANSMISSION. PULLED INTO SHOP AND CHECKED OIL
LEAK. FOUND PUMP MOUNTING PLATE LOOSE. REMOVED HYD. PUMP AND DRAINED OIL OUT
OF TRANSMISSION AND REMOVED PTO SO IT COULD BE MATCHED UP TO A NEW ONE.7117
PUT UP NEW PTO. REMOVED COVER CHECKED BACKLASH WAS .010"
REINSTALLED COVER.
REINSTALLED PUMP AND HOOKED UP AIR LINES.

****

C OIL LEAK ON LH SIDE OF ENGINE			
100 ENGINE			
1099 CPT		141.00	141.00
1 DN/P153551 AIR FILTER	72.40	48.68	48.68

FREIGHTLINER

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
3 OWI/ALAWS3 ANTIFREEZE	9.45	8.81	26.43
2 DN/P552100 FILTER LUBE	18.21	12.25	24.50
40 SLO/500004741 15W40 OIL, QT BULK OIL	3.82	3.45	138.00
3 3M/7447 MAROON SCOTCH-	2.42	1.78	5.34

PARTS: 242.95 LABOR: 141.00 OTHER: 0.00 TOTAL LINE C: 383.95

908203 1099 CHECKED OIL LEAK. FOUND THAT THE FRONT ENG. SEAL AND PAN GASKET IS LEAKING BUT HEARD A LOUD GRINDING NOISE COMING FROM THE FRONT COVER. PULL ACCESSORY DRIVE AND CHECKED BULL GEAR, FOUND BEARING OUT AND MISSING TEETH. ~~CALL AND ADVISE~~ CUSTOMER

****

D** REPLACE DAMAGED BULL GEAR AND COMPONENTS
100 ENGINE
7104 CPT
7109 CPT
7117 CPT
7138 CPT

1 DDE/R23513559 M--BULL GEAR	1977.15	1880.00 998.28	1880.00 998.28
CORE CHARGE C		123.05	123.05
1 DDE/23518355 M--SEAL	95.88	48.41	48.41
3 DDE/23535849 NUT	3.66	2.51	7.53
1 DDE/05141452 M--SEAL	5.66	3.96	3.96
1 DDE/08929740 M--RING SEAL	4.62	3.17	3.17
1 DDE/23528491 M--SEAL RING	30.60	15.45	15.45
1 DDE/23521894 M--SEAL	18.54	9.36	9.36
1 DDE/08929130 M--GASKET	5.21	3.64	3.64
1 DDE/08929253 M--RING	10.18	6.53	6.53
2 PEX/51813 ANAEROBIC GASKET MAK	19.38	13.44	26.88
1 DDE/23539103 GASKET	84.00	42.42	42.42
1 DDE/23539104 GASKET	103.86	52.44	52.44
2 DDE/08929299 M--GASKET	5.21	3.64	7.28
1 DDE/23524882 M--BOLT	37.68	19.02	19.02
1 DDE/R23526039 W/PUMP	663.45	334.98	334.98
CORE CHARGE C		123.05	123.05

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SHOP FEES	
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SALES TAX	
PLEASE PAY THIS AMOUNT	

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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
2 NEIA/63315 12-1.75X65 MM	1.72	1.27	2.54
8 QDW212 NON-WOVEN DISC 2" COARSE	0.86	0.79	6.32
1 DDE/R23522122 A/CMP TF550	1346.97	680.09	680.09
CORE CHARGE C		491.05	491.05
1 GT/3230-3/4 HEATER HOSE	8.65	6.05	6.05
2 BRZ/9212H CLAMP 15/16TO1 - 1/4	2.73	1.87	3.74
1 DDE/11506101 M--NUT	1.51	1.11	1.11
1 DDE/23505248 M--F/P GASKET	3.12	2.14	2.14
1 DDE/23505249 M--COUPLING	15.12	7.63	7.63
1 DDE/23516100 M--GASKET	3.87	2.66	2.66
1 FG/204163S WF HEAD PKG	35.20	28.28	28.28
1 DN/P554685 COOLANT FILTER	11.08	7.46	7.46
2 DDE/05234699 M--RING	7.81	5.46	10.92
1 DDE/05234702 M--RING	10.89	6.98	6.98
1 DDE/05104701 M--SEAL RING	8.76	6.13	6.13
1 PEX/59235 HI TEMP THREAD SEALA	17.20	13.62	13.62
1 DDE/08929393 M--BOLT	5.80	4.05	4.05
2 GT/4230T5/8 HTR HOSE 4230 - 0001	1.75	1.29	2.58
2 BRZ/9208H CLAMP	2.67	1.83	3.66
1 BRZ/9244H CLAMP	3.21	2.20	2.20
1 DDE/23505992 M--GASKET	4.68	3.27	3.27
2 GT/4230T1 HTR HOSE 4230 - 0174	2.73	1.87	3.74
2 BRZ/9216H 0.52CLAMP 13/16TO1 - 1/2	2.73	1.87	3.74
1 PH/60NTA4 SLEEVE. COMPRESSION	0.35	0.29	0.29
1 DDE/11504571 M--BOLT	4.76	3.33	3.33
1 BRZ/B9224-0411FRUB CLAMP-98IN LB-CT.4IN. CONVOLUTE	10.94	7.01	7.01
-1 DDE/R23513559 CORE RETURN	123.05	123.05	-123.05
-1 DDE/R23522122 CORE RETURN	491.05	491.05	-491.05
-1 DDE/R23526039 CORE RETURN	123.05	123.05	-123.05

PARTS: 2398.89 LABOR: 1880.00 OTHER: 0.00 TOTAL LINE D: 4278.89

908203
7138 PUT TRUCK ON BLOCKS. DRAIN COOLANT. REMOVE FRONT COVER OF ENGINE.

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X_____

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SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

FOUND BAD BULL GEAR AND BAD COMPRESSOR. CLEAN AND PREP FOR REASSEMBLY. 7109
REMOVE BULL GEAR. INSTALL NEW ONE. LINED UP MARKS. CLEANED UP COVERS PUT
COVER ON. CHANGE OVER FITTINGS ON AIR COMP. INSTALL. PUT FUEL PUMP ON AND POWER STEERING PUMP. INSTALL CRANK SEAL AND BAL. GO TO LEFT SIDE LOOK FOR ACC. DRIVE. FOUND ON FLOOR CAB. PUT ON. PUT NEW WATER FILTER BASE. 7138 REASSEMBLE TIMING COVER. INSTALL WATER PUMP, AC AND ALT BRACKET. CHECK TOP DEAD CENTER AND TIMING. TORQUE ROCKERS AND BRAKE. ADJUST INJECTOR FOR NO 1 CYLINDER. INSTALL VALVE COVER AND OIL PAN. INSTALL FAN CLUTCH AND FAN. HOOK UP ALL COOLANT HOSES. 7117 INSTALLED UPPER RADIATOR PIPE. FILLED COOLANT AND TOPPED OFF. FILLED WITH OIL. RAN TRUCK. CHECKED FOR LEAKS, OKAY. REINSTALLED BUMPER. STEAMED OFF ENGINE. TEST DROVE TRUCK. RECHECKED FOR LEAKS. FOUND LOOKS LIGHT THE BELL HOUSING ON THE TRANS IS LEAKING BETWEEN HOUSING AND CASE CLEANED OFF. RETEST DROVE. CHECKED AGAIN FOUND WAS LEAKING AT BELL HOUSING TOLD OFFICE, 7104 SECURED CAM BOLTS. ROAD TESTED. ADJUST THE FREE TRAVEL AND GREASE THE CLUTCH THROUGH OUT BEARING AND CROSS SHAFTS. ALL WORKING PROPERLY AT THIS TIME.

****

E** REPAIR OIL LEAK AT TRANSMISSION HOGS HEAD - INSTALLED NEW CLUTCH
WHEN APPART
00 MAINTENANCE
7126 CPT

			1349.84	1349.84
1	SCD/203488200063 CLUTCH-ZF,MANUAL ADJ	1585.82	694.89	694.89
1	FUL/4305294 GASKET	8.48	5.93	5.93
1	FUL/4306584 GASKET-HOUSING.CLUTCH	16.72	10.80	10.80
1	SP/127760 CLUTCH BRAKE DISC ASSEMBLY	29.73	20.55	20.55
1	SBN/306SZZNTN BALL BEARING	25.51	10.45	10.45
1	FLYWHEEL RESURFACE FLYWHEEL	96.50	91.16	91.16
3	3M/5007 EMERY CLOTH	1.61	1.18	3.54
1	DDE/23519651 SEAL	106.92	53.98	53.98
2	3M/7480 2" DISC SCTH-B$	2.56	1.88	3.76
1	FUL/20550 BEARING COVER	44.09	23.47	23.47

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1	FUL/14311 GASKET					2.07	1.52	1.52
1	SP/105C137 YOKE CLUTCH RELEASE					31.55	22.79	22.79
1	NEIA/95112 3/8 USS F/W					0.28	0.24	0.24
8	23-12891-175 SCREW. SCKTHD.12 PT. GRD 8					4.76	3.40	27.20
1	CHL/35-P-15-1 PTO - GASKET					2.49	1.83	1.83
1	CHL/35-P-15-2 PTO - GASKET					2.58	1.77	1.77
12	3M/59353 15" CABLE TIE BLACK-HD					0.30	0.25	3.00
6	3M/59341 8" BLK CABLE TI					0.11	0.09	0.54

PARTS: 977.42 LABOR: 1349.84 OTHER: 0.00 TOTAL LINE E: 2327.26

908203
7126-DRAINED FLUID FROM TRANNY AFTER CLEANING DRAIN PAN. REMOVED THE
DRIVELINE, HAD TO HEAT AND CUT SEVERAL BOLTS OUT OF DRIVELINE. REMOVED THE
PTO PUMP AND PTO. REMOVED THE TRANY, CLUTCH, AND FLYWHEEL. FOUND THE REAR MAIN
SEAL LEAKING. GETTING FLYWHEEL TURNED. REMOVED
AND REPLACED THE REAR MAIN, INSTALLED FLYWHEEL. REMOVED THE HOGS HEAD FROM
TRANNY. REMOVED THE FRONT BEARING COVER AND INSTALLED NEW COVER. CLEANED HOGS
HEAD AND INSTALLED NEW GASKET. HUNG CLUTCH AND STABBED TRANNY. ASSEMBLED AS
NEEDED. ADJUSTED CLUTCH. CHECKED OVER FOR LEAKS ALL OKAY.

****

F** CHECK FOR HARD STARTING - ENGINE WONT CRANK WITHOUT JUMP CART
CONNECTED - SHOWS GOOD VOLTAGE WHEN RUNNING

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
15	ALTERNATORS & STARTERS							
	7104	CPT					121.26	121.26
3	EPM/AE1131XMF BATTERY 1000CCA					177.00	99.95	299.85

PARTS: 299.85 LABOR: 121.26 OTHER: 0.00 TOTAL LINE F: 421.11

908203 7104!!!!LOAD CHECKED BATTERIES AT 760CCA, 2 ARE BAD. ADVISED CUSTOMER AND GOT OKAY TO REPLACE ALL 3 BATTERIES. REMOVED AND REPLACED BATTERIES AS NEEDED. ALL OKAY AT THIS TIME.

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

Express Assessment gets you back on the road fast. We diagnose repairs within two hours of arrival. All repairs are inspected by our certified foremen. If you are not completely satisfied with our service please call or see www.e-freightliner.com/customersurvey
Dealer Code : WRFD

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DESCRIPTION	TOTALS
LABOR AMOUNT	3492.10
PARTS AMOUNT	4777.94
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	250.00
TOTAL CHARGES	8520.04
LESS INSURANCE	0.00
SALES TAX	596.41
PLEASE PAY THIS AMOUNT	9116.45

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SERVICE ADVISOR: 1475 KEN WESSLING

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CI COURTESY ENTRANCE INSPECTION			
7104 CP		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:			0.00
894409 COURTESY ENTRANCE INSPECTION			
**********			
B CHECK FOR A LOUD WHISTLE NOISE IN THE ENGINE COMPARTMENT & ADVISE			
100 ENGINE			
7104 CPT		480.34	480.34
1 DDE/23532122 EXH MFLD	421.80	212.97	212.97
1 DDE/23511221 M--MFLD EXH	125.70	63.47	63.47
1 DDE/23511222 M--MFLD EXH	125.82	63.53	63.53
3 DDE/23533983 GASKET	16.92	8.54	25.62
4 DDE/23507438 M--STUD EXH	6.38	4.46	17.84
4 DDE/11506101 M--NUT	1.51	1.11	4.44
4 DDE/08929169 WASHER	0.84	0.65	2.60
1 DDE/08929529 GASKET	4.68	3.27	3.27
1 DDE/08929285 M--GASKET	4.65	3.19	3.19
3 DDE/23517875 M--GASKET	24.00	12.11	36.33
1 DDE/23517285 HOSE	34.62	17.48	17.48
2 BRZ/B9224-0411FRUB CLAMP-98IN LB-CT.4IN. CONVOLUTE	10.94	7.01	14.02
PARTS: 464.76 LABOR: 480.34 OTHER: 0.00 TOTAL LINE B:			945.10

894409 7104!BROUGHT TRUCK INTO SHOP. FOUND CENTER SECTION OF THE EXHAUST MANIFOLD CRACKED. TURBO MOUNTING BOLT NOT TIGHT, INTAKE MANIFOLD GASKETS LEAKING. GOT PRICES, THERE IS A RUB MARK ON THE AIR COMPRESSOR INTAKE HOSE, WAS GIVEN THE OK TO DO REPAIRS. JACKED UP, TURNED WHEEL TO THE LEFT. REMOVED INTAKE TUBE, SENSOR WIRES, AIR COMPRESSOR HOSE AND INTAKE MANIFOLD. STEAMED OFF AND CLEANED OFF GASKETS. BOTH ON THE MANIFOLD AND HEAD, PUT TOGETHER, REMOVED AIR COMPRESSOR HOSE (IT HAD A RUB MARK) AND REPLACED. JACKED UP AND TURNED WHEELS TO THE RIGHT. REMOVED TURBO OUTLET TUBE, INLET TUBE, OIL INPUT, OIL OUTPUT LINES/TUBE TURBO, HAD TO CUT OFF 1 STUD. REMOVED THE EXHAUST MANIFOLD, CLEANED UP, REASSEMBLED WITH NEW EXHAUST MANIFOLD. CLEANED

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	894409/894409	T048

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 30JUL12		94.00	CHG	19JUL12

R.O. OPENED	READY	OPTIONS:
08:22 18JUL12	11:20 19JUL12	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

OFF OLD GASKET OFF OF TURBO AND PUT ON, FINISH PUTTING TOGETHER, RAN CHECKED FOR LEAKS. ALL OKAY AT THIS TIME.

****

C** REPLACE FRONT MOTOR MOUNTS - CHECK REAR ONES - MOTOR TORQUES OVER ON A PULL
100 ENGINE
7104 CPT
7194 CPT

		251.92	251.92
2 LOR/SSB33-1001-7 ISOLATOR. YLW DOT	13.10	10.37	20.74
2 LOR/SSB33-1001-8 ISOLATOR	12.28	9.72	19.44
2 01-15047-000 SPACER. ISOLATOR	11.57	9.94	19.88

PARTS: 60.06 LABOR: 251.92 OTHER: 0.00 TOTAL LINE C: 311.98

894409 7104 REMOVED BOLTS, LOOSEN THE MOUNTING BOLTS TO THE SHROUD SO IT WOULD MOVE, GOT LARGE CHERRY PICKER AND RAISED FRONT OF ENGINE, CUT OUT UPPER ENGINE MOUNTS, PUT ON NEW MOUNTS, FOUND THE SPACERS MISSING WILL HAVE TO GET FROM I STREET, THE REAR MOUNTS ARE WORN BUT STILL IN PLACE, 7194 INSTALLED SPACERS, LOWER BUSHINGS AND BOLTS.

****

D** REPAIR OIL LEAKS AT AIR COMPRESSOR OIL LINE AND FUEL PUMP GSKT.
100 ENGINE
7104 CPT

		47.00	47.00
1 DDE/23528670 TUBE ASSY	66.72	33.69	33.69
1 DDE/R23537686 F/PMP(VITON)	416.46	210.27	210.27
CORE CHARGE C		36.80	36.80
1 DDE/23505249 M--COUPLING	15.12	7.63	7.63
-1 DDE/R23537686 CORE RETURN	36.80	36.80	-36.80

PARTS: 251.59 LABOR: 47.00 OTHER: 0.00 TOTAL LINE D: 298.59

894409 7104!REMOVED OLD OIL LINE FOR THE AIR COMPRESSOR. INSTALLED NEW TYPE OF LINE. REMOVED AND REPLACED FUEL PUMP. TURNED IN OLD PUMP FOR CORE. THERE IS AN OIL LEAK ON THE OTHER SIDE BY THE WATER PUMP,

****

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 30JUL12		94.00	CHG	19JUL12

R.O. OPENED	READY	OPTIONS:
08:22 18JUL12	11:20 19JUL12	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

Express Assessment gets you back on the road fast. We diagnose repairs within two hours of arrival. All repairs are inspected by our certified foremen. If you are not completely satisfied with our service please call or see www.e-freightliner.com/customersurvey
Dealer Code : WRFD

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	779.26
PARTS AMOUNT	776.41
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	109.10
TOTAL CHARGES	1664.77
LESS INSURANCE	0.00
SALES TAX	116.54
PLEASE PAY THIS AMOUNT	1781.31

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2013 Repair history

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	964458/964458	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 15SEP13		98.00	CHG	30AUG13

R.O. OPENED	READY	OPTIONS:
19:13 27AUG13	08:55 30AUG13	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A COURTESY ENTRANCE INSPECTION
CI COURTESY ENTRANCE INSPECTION
7105 CPT 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
964458 COURTESY ENTRANCE INSPECTION
****

B EXHAUST LEAK AT EXHAUST MANIFOLD (WAS JUST IN FOR THIS)
CAUSE: GASKETS LEAKING EXHAUST
300 FUEL/EXHAUST
7105 WARO (N/C)
1 DDE/23511221 MFLD EXH (N/C)
1 DDE/23511222 MFLD EXH (N/C)
1 DDE/23532122 EXH MFLD (N/C)
3 DDE/23539193 GASKET (N/C)
1 DDE/08929529 GASKET (N/C)
1 DDE/08929285 M--GASKET (N/C)
4 DDE/23507438 M--STUD EXH (N/C)
4 DDE/11506101 M--NUT (N/C)
4 DDE/08929169 WASHER (N/C)
3 DDE/08929357 BOLT (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
964458 7105- CHECK MANIFOLD FOR LEAKING EXHAUST- LEAKING AT JOINTS. REMOVE AIR TUBES & TURBO & MANIFOLD. CLEAN GASKET AREA'S. GOOP UP MANIFOLD SECTIONS & PUT TOGETHER. HANG GASKETS & MANIFOLD INSTALL MOUNTING BOLTS & TORQUE AS NEEDED. INSTALL TURBO. HAD TO INSTALL NEW STUDS-OLD ONES WOULD NOT COME LOOSE - ALSO REPLACED 3 MANIFOLD BOLTS. SECURE TURBO & INSTALL TUBES TO TURBO. RUN OK. TAG & TURN PARTS INTO PARTS. PFP#DDE/23532122 G2ID30648
****

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 15SEP13		98.00	CHG	30AUG13

R.O. OPENED	READY	OPTIONS:
19:13 27AUG13	08:55 30AUG13	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	941409/941409	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 30MAY13		98.00	CHG	17MAY13

R.O. OPENED	READY	OPTIONS:
07:19 14MAY13	11:42 17MAY13	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A COURTESY ENTRANCE INSPECTION			
CI COURTESY ENTRANCE INSPECTION			
7117 CP		0.00	0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

941409 COURTESY ENTRANCE INSPECTION

****

B CHECK REAR ENDS - TRUCK WILL NOT MOVE - TOWED IN

35 REAR AXLE

7104 CPT

7137 CPT

		784.00	784.00
1 ETN/127591 OIL SEAL	39.45	29.03	29.03
1 ETN/128049 LOCKNUT	17.89	14.75	14.75
1 ETN/128703 V - RING. OIL SEAL	17.84	12.79	12.79
1 TDA/25WYS36-1A END YOKE	744.65	319.69	319.69
1 PEX/82194 NO.599 ULTRA GREY RTV	11.24	7.21	7.21
8 23-12891-175 SCREW. SCKTHD.12 PT. GRD 8	4.54	3.24	25.92
1 ETN/504026 INPUT SHAFT. NON-PUMP MODELS	335.32	218.42	218.42
1 ETN/128700 RETAINER - OIL	5.56	4.52	4.52
1 ETN/129558 BEARING CONE	92.02	59.94	59.94
1 PH/VS269NTA4-4 ELBOW MALE	4.20	2.88	2.88
1 129559ETN CUP-BEARING	66.78	57.32	57.32
1 085997ETN SNAP RING	5.52	4.74	4.74
2 MBL/98HR63 SYN GEAR 75W-90	14.00	12.62	25.24

PARTS: 782.45 LABOR: 784.00 OTHER: 0.00 TOTAL LINE B: 1566.45

941409 7137 PUSHED TRUCK UP TO THE SHOP UNDER THE HOIST. TOOK OIL SAMPLES OF BOTH REAR ENDS. REMOVED THE POWER DIVIDER AND FOUND P/D SHAFT BROKEN. MADE UP A ESTIMATE, GOT OKED AND ORDERED PARTS. LOOKED AT THE MOTOR MOUNTS AND EXHAUST LEAK. NEED ALL MOUNTS, BOLTS AND CENTER SECTION OF THE EXHAUST MANIFOLD. 7104 CHECK WITH PARTS TO GET A CUP BEARING FOR THE NEW CONE, CLEAN OFF OLD GASKET, PUT IN PARTS WASHER. FOUND THE SNAP RING DAMAGED. PRESS BEARING ON SHAFT, THE BUSHING WAS STICKING OUT OF THE GEAR DROVE BACK IN FEELS TIGHT. CLEAN UP P/D SHAFT AND FORK, SO IT WOULD MOVE FREELY. ASSEMBLE AS FAR AS I COULD. 7137 PUT

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	941409/941409	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 30MAY13		98.00	CHG	17MAY13

R.O. OPENED	READY	OPTIONS:
07:19 14MAY13	11:42 17MAY13	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

ORDERED IN PARTS IN THE POWER DIVIDER AND ASSEMBLED. INSTALLED IN THE TRUCK. NEW U JOINT BOLTS. PUT OLD LUBE BACK IN, TOPPED OFF FLUID LEVEL. ROAD TESTED, OK.

****

C CHECK MOTOR MOUNTS - ENGINE ROCKS OVER ON A PULL

100 ENGINE

7137 CPT			415.52	415.52
2 LOR/J20941-6 ISOLATOR - RR ENG MT		42.91	33.99	67.98
4 23-09444-450 5/8-11C X 4.5 IN. L		10.79	7.07	28.28
4 23-13861-110 NUT-HEX.FLNG.LKG.5/8-11.ZINC AL		2.97	2.08	8.32

PARTS: 104.58 LABOR: 415.52 OTHER: 0.00 TOTAL LINE C: 520.10

941409 7137 INSTALLED ORDERED IN MOTOR MOUNTS, BOLTS AND NUTS. CHECKED FRONT MOTOR MOUNTS, THEY ARE NOT BAD.

****

D** CHECK FOR EXHAUST LEAK AT ENGINE MANIFOLD AREA

300 FUEL/EXHAUST

7137 CPT			392.98	392.98
1 DDE/23532122 EXH MFLD		421.80	212.97	212.97
4 DDE/11506101 M--NUT		1.44	1.06	4.24
3 DDE/23539193 GASKET		18.96	9.57	28.71
1 DDE/08929529 GASKET		4.77	3.28	3.28
1 DDE/08929285 M--GASKET		2.10	1.55	1.55
4 DDE/23507438 M--STUD EXH		8.61	5.52	22.08
4 DDE/08929169 WASHER		0.90	0.72	2.88
2 3M/7480 2" DISC SCTH-B$		2.56	1.88	3.76
1 3M/1397 GREEN ROLOC		2.85	1.96	1.96
4 SLO/500004741 15W40 OIL, QT BULK OIL		3.82	3.45	13.80
4 3M/7480 2" DISC SCTH-B$		2.56	1.88	7.52

PARTS: 302.75 LABOR: 392.98 OTHER: 0.00 TOTAL LINE D: 695.73

941409 7137 REMOVED AND REPLACED THE EXHAUST MANIFOLD, GASKETS, STUDS, NUTS, AND WASHERS. TOPPED OFF ENGINE OIL LEVEL. RUN TRUCK AND CHECK FOR EXHAUST LEAKS, ALL OKAY AT THIS TIME.

****

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PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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SERVICE ADVISOR: 7120 TIMOTHY L LEMRICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	941409/941409	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 30MAY13		98.00	CHG	17MAY13

R.O. OPENED	READY	OPTIONS: ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404
07:19 14MAY13	11:42 17MAY13	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

Express Assessment gets you back on the road fast. We diagnose repairs within two hours of arrival. All repairs are inspected by our certified foremen. If you are not completely satisfied with our service please call or see www.e-freightliner.com/customersurvey
Dealer Code : WRFD

FREIGHTLINER

By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. OTC MAKES NO REPRESENTATIONOR WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NONINFRINGEMENTOF THIRD PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSEOR USE. FURTHER,YOU AGREETHAT OTC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF OTC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	1592.50
PARTS AMOUNT	1189.78
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	222.95
TOTAL CHARGES	3005.23
LESS INSURANCE	0.00
SALES TAX	210.37
PLEASE PAY THIS AMOUNT	3215.60

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CUSTOMER COPY

CUSTOMER #: F11148
UNIT# 48
PIERSON HAULING
QUINTIN PIERSON
66056 US HWY 275
MALVERN, IA 51551
HOME:712-527-3580 CONT:712-370-2626
BUS: CELL:712-370-2626

540990SS

INVOICE

PAGE 1

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7192 JOSEPH MENCHACA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	832865/832865	T.48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 31MAY11		91.00	CHG	10MAY11

R.O. OPENED	READY	OPTIONS:
01:43 28APR11	11:56 10MAY11	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A PARTS & LABOR NOT COVERED BY WARRANTY			
54 ELECTRICAL, INSTRUMENTS, CONTROLS			
7109 CPT		109.20	109.20
PARTS: 0.00 LABOR: 109.20 OTHER: 0.00 TOTAL LINE A:			109.20
832865 LABOR & PARTS NOT COVERED BY WARRANTY			
**********			
B PUSHING COOLANT OUT OF RADIATOR			
100 ENGINE			
7126 CPT			
7105 CPT			
7109 CPT			
7192 CPT			
7172 CPT			
		3640.00	3640.00
12 QDW212 NON-WOVEN DISC 2" COARSE	0.86	0.79	9.48
1 3M/7524 ROLOC DISCS 2"	10.84	6.94	6.94
1 DDE/R23532577 BASIC OVERHAUL KIT (HW)	6295.98	3263.75	3263.75
CORE CHARGE C		257.60	257.60
1 DDE/R23525566 M--CYL HD ASSY - (HWMA)	3652.98	1607.31	1607.31
CORE CHARGE C		1350.10	1350.10
1 DDE/R23535698 RKR ARM KIT	3593.97	1863.06	1863.06
CORE CHARGE C		575.00	575.00
1 DDE/23531606 L/END BRG KT	788.79	408.89	408.89
1 DDE/23512901 VALVE ASSY	68.76	35.65	35.65
1 DDE/23528691 M--ELBOW ASSY	151.74	78.66	78.66
1 DDE/R23505886 M--O/PUMP ASSY	1052.31	467.69	467.69
CORE CHARGE C		123.05	123.05
1 DDE/23522279 M--GSKT	90.30	45.49	45.49
1 DDE/23522269 M--GASKET	80.61	40.61	40.61
12 DDE/05234699 M--RING	7.81	5.45	65.40
6 DDE/05234702 M--RING	10.15	6.49	38.94
6 DDE/08929393 M--BOLT	6.10	4.25	25.50
1 DDE/23505891 M--SEAL RING	4.79	3.34	3.34
1 DDE/23505892 M--SEAL RING	4.80	3.29	3.29

FREIGHTLINER

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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INVOICE

PAGE 2

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7192 JOSEPH MENCHACA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	832865/832865	T.48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 31MAY11		91.00	CHG	10MAY11

R.O. OPENED	READY	OPTIONS:
01:43 28APR11	11:56 10MAY11	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 DDE/23524882 M--BOLT	35.58	17.92	17.92
1 DDE/08929508 M--COVER	23.85	12.01	12.01
2 MBL/98HB32Q 15W40 OIL	3.25	2.92	5.84
1 DDE/05198563 COMPOUND QT	93.84	47.27	47.27
1 IDL/6203 CLAMP	1.20	0.92	0.92
1 PEX/51813 ANAEROBIC GASKET MAK	17.81	14.07	14.07
2 DDE/23524767 SHAFT ASM	459.87	231.63	463.26
-1 DDE/R23505886 CORE RETURN	123.05	123.05	-123.05
-1 DDE/R23525566 CORE RETURN	1350.10	1350.10	-1350.10
-1 DDE/R23532577 CORE RETURN	257.60	257.60	-257.60
-1 DDE/R23535698 CORE RETURN	575.00	575.00	-575.00
1 3M/7447 MAROON SCOTCH-	2.42	1.78	1.78
2 DN/P552100 LUBE SPIN	17.99	12.07	24.14
40 MBL/98HB32Q 15W40 OIL	3.25	2.35	94.00
1 BRZ/B9224-0411-FRB CLAMP	11.58	7.41	7.41
5 SLO/9404206021 ELC 50/50 ANTIFREEZE	14.82	13.22	66.10
2 SLO/9404206021 ELC 50/50 ANTIFREEZE	14.82	13.22	26.44

PARTS: 8745.16 LABOR: 3640.00 OTHER: 0.00 TOTAL LINE B: 12385.16

2 7126-PULLED TRUCK INTO SHOP AND INSTALLED THE PSI TESTER. RAN ENGINE AND FOUND THE COOLANT PSI BUILDS FAST & PEGS GAUGE. SHUT DOWN ENGINE AND DISCONNECTED AIR COMPRESSOR. RE-RAN. NO CHANGE. GOT OK TO TEAR DOWN AND FIND PROBLEM. REMOVED THE AIR CLEANER HOUSING AND THE VALVE COVER. DRAINED THE COOLANT. REMOVED ALL TOP END COMPONENTS, INTAKE AND EXHAUST, AND REMOVED THE HEAD FOR INSPECTION. ADVISED CUSTOMER OF BLOWN HEAD GASKET AND SCORED LINERS. 7105 TRANSFER COMPONENTS TO THE NEW CYLINDER HEAD & INSTALL. TORQUE DOWN 7126-DRAINED OIL INTO PAN. REMOVED OIL PAN, REMOVED THE PISTON AND LINERS. CLEANED DECK UP AND LOWER O-RING AREA. CHECKED BLOCK DECK FOR NEEDING CUT. FOUND OK. INSTALLED LINERS, ASSEMBLED PISTONS AND INSTALLED. TORQUE ROD BEARINGS. REMOVED AND REPLACED THE MAIN BEARINGS, INSTALLED OIL PUMP, CLEANED OIL PAN AND INSTALLED. INSTALLED EXHAUST MANIFOLD AS NEEDED, INSTALLED FUEL LINES, INJECTORS AND HARNESS. INSTALLED NEW ROCKER ASSEMBLIES & CHECKED CAM TIMING .263 ACTUAL SPECS..257-.299. RAN OVERHEAD. CHANGED OIL FILTERS AND ADDED OIL. INSTALLED INTAKE MANIFOLD

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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MALVERN, IA 51551
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BUS: CELL:712-370-2626

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INVOICE

PAGE 3

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7192 JOSEPH MENCHACA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	832865/832865	T.48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 31MAY11		91.00	CHG	10MAY11

R.O. OPENED	READY	OPTIONS:
01:43 28APR11	11:56 10MAY11	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

STIFFENER BRACKET BEHIND MANIFOLD. 7192 CLEANED ROCKER COVER, INSTALLED SEAL ON ROCKER COVER, INSTALLED COVER, INSTALLED CHARGE AIR COOLER PIPE LEFT SIDE, INSTALLED BRACE ON RADIATOR, INSTALLED AIR CLEANER AND TURBO INLET PIPE, TIGHTENED BOLTS ON SUPPORT FOR TIMING COVER, ADDED COOLANT, STARTED ENGINE & LET IDLE. SHUT OFF AND CHECK FLUID LEVELS. RESTART AND CLEAR CODES.TEST DROVE TO VERIFY PROPER OPERATION.

****

C** REPLACE HEATER HOSES AS NEEDED. BLOCK OFF BUNK HEATER HOSE OUTLETS.
- REPLACE LOWER RADIATOR TUBE IF RUSTY

00 MAINTENANCE
7105 CPT
7155 CPT

			541.45	541.45
7	GT/4230SB5/8 HEATER HOSE. 5/8 INCH ID	3.90	2.67	18.69
7	PHM/5-032 LOOM WIRE 1 SPLIT B	0.60	0.39	2.73
2	BRZ/9210H HOSE CLAMP	2.67	1.83	3.66
1	PH/V500P8-04 VALVE	17.24	13.62	13.62
1	PH/VS2202P8-8 ELBOW 90 DEG STR	6.72	4.69	4.69
1	PH/68HB10-8 BEADED HOSE BARBPLUG	4.56	3.12	3.12
1	PH/68HB12-8 BEADED HOSE BARB	4.65	3.19	3.19
2	BRZ/9212H CLAMP 15/16TO1 - 1/4	2.73	1.87	3.74
5	GT/4230T3/4 HTR HOSE4230 - 0002	2.07	1.52	7.60
5	PHM/5-032 LOOM WIRE 1 SPLIT B	0.60	0.39	1.95
1	A05-16601-004 TUBE-COOLANT LOWER	281.68	241.99	241.99
3	GT/4230SB5/8 HEATER HOSE. 5/8 INCH ID	3.90	2.67	8.01
3	PHM/5-032 LOOM WIRE 1 SPLIT B	0.60	0.39	1.17
1	GT/4169G2-1/2 RAD HOSE 4169 - 2557	12.23	9.66	9.66
1	GT/4230SB5/8 HEATER HOSE. 5/8 INCH ID	3.90	2.67	2.67
1	NEIA/72218 3/4 SPLICR	3.75	2.57	2.57

PARTS: 329.06 LABOR: 541.45 OTHER: 0.00 TOTAL LINE C: 870.51

832865 7155/CHECK ON HOSES. 7105 REPLACE COOLANT LINES FROM HEATER TO BLOCK & CHANGE OUT LOWER COOLANT TUBE. REMOVE BUNK FITTINGS & CAP OFF.

****

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER #: F11148
UNIT# 48
PIERSON HAULING
QUINTIN PIERSON
66056 US HWY 275
MALVERN, IA 51551
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BUS: CELL:712-370-2626

540990SS

INVOICE

PAGE 4

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7192 JOSEPH MENCHACA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	832865/832865	T.48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30APR11 DD			17:00 31MAY11		91.00	CHG	10MAY11

R.O. OPENED	READY	OPTIONS:
01:43 28APR11	11:56 10MAY11	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

```
LINE OPCODE TECH TYPE HOURS                                    LIST      NET     TOTAL
D** CHECK ON H.P. UPRATE AND COST.
     00 MAINTENANCE
           7109  CPT                                                     0.00      0.00
PARTS:      0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE D:              0.00
 832865 CHECKED FOR UPRATE & ADVISED.
           ****************************************************
E** CHECK & REPAIR THE LEAKING STEERING SECTOR
     500 SUSPENSION/STEERING
           7109  CPT                                                   114.66    114.66
        1 RGT/TAS000001 INPUT SHAFT SEAL KIT                   28.16    22.55     22.55
        1 14-12076-000 BOLT                                     4.29     3.01      3.01
        1 14-12087-000 NUT                                      1.72     1.29      1.29
        1 MBL/98HD04 ATF D/M                                    3.73     3.35      3.35
PARTS:     30.20  LABOR:    114.66  OTHER:      0.00   TOTAL LINE E:             144.86
 2 7109- CLEAN OFF. INPUT SEAL LEAKING. REMOVE SEAL. SHAFT LOOKS OK.
 INSTALL NEW SEAL & FILL WITH OIL. CLEANED & CHECKED FOR LEAKS.
           ****************************************************
```

Express Assessment gets you back on the road fast. We diagnose repairs within two hours of arrival. All repairs are inspected by our certified foremen. If you are not completely satisfied with our service please call or see www.e-freightliner.com/custsurvey.htm
Dealer Code : WRFD

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	4405.31
PARTS AMOUNT	9104.42
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	250.00
TOTAL CHARGES	13759.73
LESS INSURANCE	0.00
SALES TAX	963.18
PLEASE PAY THIS AMOUNT	14722.91

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CUSTOMER COPY

CUSTOMER #: F11148
UNIT# 48
PIERSON HAULING
QUINTIN PIERSON
66056 US HWY 275
MALVERN, IA 51551
HOME:712-527-3580 CONT:712-370-2626
BUS: CELL:712-370-2626

537358

INVOICE

PAGE 1

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 1814 MICHAEL R HAYES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	793609/793609	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY06 DD			17:00 04AUG10	48	88.00	CHG	09AUG10

R.O. OPENED	READY	OPTIONS:
11:44 04AUG10	13:57 09AUG10	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A COURTESY ENTRANCE INSPECTION			
CI COURTESY ENTRANCE INSPECTION			
7105 CPT		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:			0.00
**********			
B CHECK POWER DIVIDER			
35 REAR AXLE			
7105 CPT			
* 7111 CPT			
7140 CPT			
7189 CPT			
		743.60	743.60
1 ETN/127536 BEARING CUP	30.22	19.26	19.26
1 ETN/110812 BEARING	49.25	27.92	27.92
1 ETN/127645 SIDE GEAR	99.91	56.64	56.64
1 ETN/085997 SNAP RING	4.63	3.44	3.44
1 ETN/134192 INTERAXLE DIFF ASSY	341.16	217.39	217.39
1 ETN/130907 HEL.GEAR AND BUSH.ASSY	479.84	272.00	272.00
1 ETN/128703 V - RING. OIL SEAL	21.28	12.06	12.06
1 ETN/127591 OIL SEAL	45.13	25.57	25.57
1 ETN/128049 LOCKNUT	16.41	9.50	9.50
1 ETN/132439 INPUT THRUSTWASHER	30.75	19.59	19.59
1 510593 IN. SHAFT	248.88	248.88	248.88
1 128700 RETAINER	5.72	5.72	5.72
1 552A BRG.	30.17	30.17	30.17
1 129558 BRG.	69.27	69.27	69.27
6 QDW212 NON-WOVEN DISC 2" COARSE	0.86	0.79	4.74
1 ETN/129783 SHIFT FORK	271.41	172.95	172.95
8 23-12891-175 SCREW. SCKTHD.12 PT. GRD 8	2.79	1.96	15.68
1 PH/VS269NTA4-4 ELBOW MALE	3.99	2.73	2.73
1 TDA/1227Z936 NUT	11.50	7.36	7.36
1 DDE/23505720 M--PLUG	8.54	5.96	5.96
28 MBL/98HL97 75/90W SYN GEAR LUBE	4.50	4.04	113.12
MISC FREIGHT CREDIT			

FREIGHTLINER

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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BUS: CELL:712-370-2626

537358

INVOICE

PAGE 2

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 1814 MICHAEL R HAYES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	793609/793609	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY06 DD			17:00 04AUG10	48	88.00	CHG	09AUG10

R.O. OPENED	READY	OPTIONS:
11:44 04AUG10	13:57 09AUG10	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			CPT			-14.75	-14.75
MISC OVN FRT (FORK)							
			CPT			14.75	14.75

PARTS: 1339.95 LABOR: 743.60 OTHER: 0.00 TOTAL LINE B: 2083.55

793609 AIRED UP TRUCK AND TOWED INTO SHOP. DROPPED DRIVE LINE. ONE BOLT WAS ROUNDED OFF SO HAD TO CUT IT OFF. PULLED THE FRONT OFF THE POWER DIVIDER, AND INSPECTED THE DAMAGED COMPONENTS. GOT PRICE QUOTE AND AVAILABILITY. 7140 START REBUILD OF POWER DIVIDER. INSTALL BEARINGS AND RACES AND CLEAN PARTS. FOUND P/D SHIFT FORK BAD, CHECK ON PARTS. WE STOCK BUT DO NOT HAVE. ORDERED SHIFT FORK FOR THE NEXT DAY DELIVERY. 7105-CLEAN HOUSING FLANGE, CHECK OVER PARTS AND ASSEMBLED ALL POWER DIVIDER COMPONENTS. LOAD GEARS IN HOUSING, AND SHIMMED FOR PROPER BEARING PRE-LOAD. INSTALLED SEAL, YOKE, AND NUT, TIGHTENING TO SPECS. REMOVE CUTOFF BOLT OUT OF FORWARD YOKE. REINSTALLED DRIVE LINE AND SECURED WITH NEW BOLTS. FILL REAR END WITH NEW OIL. TEST DRIVE & CHECKED FOR LEAKS. ALL OK. PARKED TRUCK OUT ON STREET FOR CUSTOMER TO PICK UP AFTER HOURS.

****

Express Assessment gets you back on the road fast. We diagnose repairs within two hours of arrival. All repairs are inspected by our certified foremen. If you are not completely satisfied with our service please call or see www.e-freightliner.com/custsurvey.htm
Dealer Code : WRFD

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	743.60
PARTS AMOUNT	1339.95
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	104.10
TOTAL CHARGES	2187.65
LESS INSURANCE	0.00
SALES TAX	153.14
PLEASE PAY THIS AMOUNT	2340.79

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CUSTOMER #: F11148
UNIT# 48
PIERSON HAULING
QUINTIN PIERSON
66056 US HWY 275
MALVERN, IA 51551
HOME:712-527-3580 CONT:712-370-2626
BUS: CELL:712-370-2626

536783C

INVOICE

PAGE 1

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7120 TIMOTHY L LEMRICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	783364/783364	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY06 DD			17:00 30JUN10		88.00	CHG	30JUN10

R.O. OPENED	READY	OPTIONS:
13:18 25JUN10	13:49 30JUN10	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A COURTESY ENTRANCE INSPECTION			
CI COURTESY ENTRANCE INSPECTION			
7105 CPT		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:			0.00
783364 INSPECTION			
**********			
B** REPAIR OIL LEAK ON SIDE OF OIL PAN			
100 ENGINE			
7105 CPT		235.84	235.84
1 DDE/23505720 M--PLUG	8.54	5.96	5.96
4 MBL/98HB32Q 15W40 OIL	3.02	2.72	10.88
PARTS: 16.84 LABOR: 235.84 OTHER: 0.00 TOTAL LINE B:			252.68
783364 STEAMED OFF ENGINE, RAN AND CHECKED FOR SOURCE OF OIL LEAKS. FOUND PLUG IN SIDE OF PAN LEAKING DUE TO BUNG ON INSIDE OF PAN LOOSE. DRAINED ENGINE OIL INTO CLEAN PAN, AND REMOVED PAN. POWER WASH OIL PAN. TIGHTEN LARGE NUTS INSIDE OF PAN. TAKE A TAP & CLEAN UP THREADS IN PAN DRAIN PLUG FITTING. CLEAN BLOCK. APPLY SEALER TO BLOCK & INSTALL NEW PAN GASKET ON PAN. INSTALLED PAN ON ENGINE, AND PUMPED OLD OIL BACK IN. TOPPED OFF AS NEEDED. RAN ENGINE & RECHECKED FOR LEAKS.			
**********			
C** CHECK FOR ENGINE LOSS OF POWER AND BACKFIRING AT HIGHER RPM.			
100 ENGINE			
7105 CPT		997.04	997.04
1 DDE/23505720 M--PLUG	8.54	5.96	5.96
1 PH/42F6 UNION	1.58	1.16	1.16
1 PH/640F-6 FLARED CAP NUT	1.68	1.23	1.23
6 DDE/08929393 M--BOLT	5.10	3.56	21.36
6 DDE/05104701 M--SEAL RING	8.04	5.60	33.60
6 DDE/05234702 M--RING	9.51	6.08	36.48
1 DN/P556915 FUEL FLTR	8.52	5.94	5.94
1 DN/P556916 FUEL FLTR	8.52	5.71	5.71
1 PH/215PN6 FITTING	2.31	1.70	1.70
1 DDE/08929387 M--SENSOR ASM (SRS) MAG IDLER S60	163.98	82.59	82.59

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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INVOICE

PAGE 2

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7120 TIMOTHY L LEMRICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	783364/783364	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY06 DD			17:00 30JUN10		88.00	CHG	30JUN10

R.O. OPENED	READY	OPTIONS:
13:18 25JUN10	13:49 30JUN10	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 DDE/08929388 M--SENSOR	124.44	62.68	62.68
3 DDE/23533983 M--GASKET	8.82	5.64	16.92
1 DDE/R23519307 M--ECM DDECIV	3520.08	1772.99	1772.99
CORE CHARGE C		612.95	612.95
7 DDE/23512307 M--ISOLATOR	3.48	2.38	16.66
1 3B4506 LOCKWASHER	0.17	0.14	0.14
1 NEIA/95113 3/8 SAE F/W	0.17	0.14	0.14
12 DDE/05234699 M--RING	7.34	5.12	61.44
-1 DDE/R23519307 CORE RETURN	3520.08	612.95	-612.95

PARTS: 2126.70 LABOR: 997.04 OTHER: 0.00 TOTAL LINE C: 3123.74

783364 RAN ENGINE AND CHECKED FOR MISFIRE AND POOR RUNNING AT UPPER RPM RANGE. REMOVED AND CHECKED TIMING SENSORS. HAD SMALL AMOUNT OF METAL FLAKES ON THEM. REMOVED ACCESSORY DRIVE, AND CHECKED PLAY IN BULL GEAR. FOUND OKAY. REINSTALLED ACCESSORY DRIVE AND BELT. REMOVED VALVE COVER, JAKES AND FRONT SET OF ROCKERS. PULLED#1 INJECTOR, LOCATED TDC, MARKED CRANK PULLEY, REINSTALLED INJECTOR & RACK, CHECKED CAM TIMING, AND FOUND WITHIN SPECS. PUT VALVE COVER BACK ON, LEAVING JAKES OFF FOR TEST PURPOSES. CONTINUED TESTING. PUT RETURN & SUCTION FUEL LINES IN BUCKET OF CLEAN FUEL & RAN ENGINE TO BY-PASS FUEL LINES. STILL NO GOOD. INSTALLED TEST ECM ON ENGINE AND RAN. RUNS GOOD. PRINT OUT ECM INFO / INSTALLED EXHAUST MANIFOLD, USING NEW GASKETS. PUT ALL FUEL LINES BACK IN PLACE AND SECURED. RAN OVERHEAD ADJUSTMENTS AS NEEDED. TURNED #2 INJECTOR IN TO PARTS, TAGGED FOR WARRANTY. INSTALLED JAKES, REMOVED OLD ECM STARTED TO INSTALL NEW ECM ON THE ENGINE. INSTALL ECM WIRE HARNESSES, DOWNLOADED AND PROGRAMMED NEW EC. CHECKED PARAMETERS & CHANGED TO MATCH OLD PRINTOUT. HOOKED UP JAKES & SET / WASH UP VALVE COVER & INSTALLED. INSTALLED AIR CLEANER HOUSING & TUBING. TEST DROVE TRUCK TO VERIFY REPAIRS. FOUND OK. BRING BACK POWER WASH ENGINE AND COMPONENTS. GET EXIT INSPECTION OK DONE

****

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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INVOICE

PAGE 3

Omaha Truck Center - Council Bluffs
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(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7120 TIMOTHY L LEMRICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	783364/783364	T48

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY06 DD			17:00 30JUN10		88.00	CHG	30JUN10

R.O. OPENED	READY	OPTIONS:
13:18 25JUN10	13:49 30JUN10	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

You have choices when it comes to truck parts and service. When choosing a shop, don't choose short-term savings over technical expertise. Today's engines leave little margin for error and what you save today can cost more in missed maintenance tomorrow.
Dealer Code : WRFD

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	1232.88
PARTS AMOUNT	2143.54
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	172.60
TOTAL CHARGES	3549.02
LESS INSURANCE	0.00
SALES TAX	248.43
PLEASE PAY THIS AMOUNT	3797.45

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F7115 2008-2009 work orders

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INVOICE

PAGE 1

Omaha Truck Center - Council Bluffs
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Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7106 BILL LAMBIRTH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48	769901/769901	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY06 DD			17:00 24NOV09		85.00	CHG	25NOV09

R.O. OPENED	READY	OPTIONS:
09:22 21NOV09	12:25 25NOV09	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
B CHECK FOR HARD STARTING AFTER TRUCK SETS OVERNIGHT - LOSES PRIME AND RUNS ROUGH			
100 ENGINE			
7105 CPT			
7109 CPT			
7126 CPT			
		820.25	820.25
1 DDE/R5237045S EUI INJ 6	3514.38	1770.13	1770.13
CORE CHARGE C		1362.75	1362.75
6 DDE/08929393 M--BOLT	4.90	3.42	20.52
1 DDE/23522269 M--GASKET	75.33	37.95	37.95
3 DDE/23533983 M--GASKET	8.51	5.94	17.82
1 PEX/82194 NO.599 ULTRA GREY RTV	10.26	6.57	6.57
6 3M/41977 TIE WRAP 15" BLACK	0.22	0.18	1.08
-1 DDE/R5237045S CORE RETURN	1362.75	1362.75	-1362.75

PARTS: 1854.07 LABOR: 820.25 OTHER: 0.00 TOTAL LINE B: 2674.32

WENT OUT TO THE TRUCK AND TRIED TO START. THE ENGINE TOOK AWHILE TO FIRE AND THEN BLEW A LOT OF SMOKE AND WAS MISSING. ENGINE DIED AND HAD TO RESTART. PULLED THE TRUCK INSIDE AND REMOVED THE EXHAUST MANIFOLD. LET THE TRUCK SET AWHILE AND RESTARTED. FOUND ALL HOLES SMOKED BUT THE CENTER 4 WERE THE WORST. ADVISED CUSTOMER. REMOVED THE VALVE COVER,ENGINE BRAKES AND ROCKERS. REMOVED ALL 6 INJECTORS AND CLEANED THE CUPS. REPLACED THE INJECTORS AND TORQUED INTO PLACE. REINSTALLED THE ROCKERS AND SET THE OVERHEAD. REINSTALLED AND SET THE ENGINE BRAKES. CLEANED THE VALVE COVER AND REINSTALLED. REINSTALLED THE EXHAUST MANIFOLD AND SET THE INJECTOR CAL CODES IN THE ECM. STEAMED OFF THE ENGINE AREA. STARTED THE ENGINE AND TESTED OPERATION. INJECTOR WARRANTY CONFIRMATION #PPEW3453.

****

FREIGHTLINER

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER #: F11148
UNIT# 48
PIERSON HAULING
QUINTIN PIERSON
66056 US HWY 275
MALVERN, IA 51551
HOME:712-527-3580 CONT:712-370-2626
BUS: CELL:712-370-2626

533808C

INVOICE

PAGE 2

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7106 BILL LAMBIRTH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	769901/769901	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY06 DD			17:00 24NOV09		85.00	CHG	25NOV09

R.O. OPENED	READY	OPTIONS:
09:22 21NOV09	12:25 25NOV09	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

You have choices when it comes to truck parts and service. When choosing a shop, don't choose short-term savings over technical expertise. Today's engines leave little margin for error and what you save today can cost more in missed maintenance tomorrow.
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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	820.25
PARTS AMOUNT	1854.07
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	114.84
TOTAL CHARGES	2789.16
LESS INSURANCE	0.00
SALES TAX	195.24
PLEASE PAY THIS AMOUNT	2984.40

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CUSTOMER #: F11148
UNIT# 48
PIERSON HAULING
QUINTIN PIERSON
66056 US HWY 275
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HOME:712-527-3580 CONT:N/A
BUS: CELL:712-370-2626

533382

INVOICE

PAGE 1

Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

SERVICE ADVISOR: 7120 TIMOTHY L LEMRICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	763200/763200	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY06 DD			17:00 25OCT09		85.00	CHG	20OCT09

R.O. OPENED	READY	OPTIONS:
07:06 19OCT09	12:24 20OCT09	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A COURTESY ENTRANCE INSPECTION			
CI COURTESY ENTRANCE INSPECTION			
7104 CPT		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE A:		0.00

****

B REPLACE RADIATOR - PART SUPPLIED BY CUSTOMER			
200 ENGINE COOLING/RADIATOR			
7104 CPT		599.25	599.25
1 SRK7368 RADIATOR	4021.53	1266.67	1266.67
1 23-12201-250 CLAMP-HOSE-BOLT	13.38	11.49	11.49
1 BRZ/B9224-0309-FRB CLAMP	11.02	7.05	7.05
1 NEIA/92008 1/4-20X1BOLT	0.28	0.24	0.24
1 NEIA/95204 1/4X1 FEND/W	0.17	0.14	0.14
6 OWI/ALA003 FLEET CHG ANTIF	15.25	13.01	78.06
PARTS: 1363.65 LABOR: 599.25 OTHER: 0.00	TOTAL LINE B:		1962.90

PULLED THE TRUCK INSIDE. DRAINED THE COOLANT. REMOVED THE SHROUD AND HOSES. UNBOLTED THE RADIATOR FROM BRACKET. REMOVED THE UPPER RADIATOR SUPPORT RODS. DISCONNECTED AND PULLED THE RADIATOR. CHECKED AND FOUND THE SUPPLIED RADIATOR WAS NOT THE CORRECT ONE. ORDERED THE CORRECT RADIATOR. INSTALLED THE CORRECT RADIATOR AND SECURED IN PLACE. FILLED WITH COOLANT AND TOPPED OF NDF AS NEEDED. CLEARED ALL CODES AND CHECKED OPERATION. RECHECKED THE SYSTEM FOR LEAKS.

****

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	599.25
PARTS AMOUNT	1363.65
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	83.90
TOTAL CHARGES	2046.80
LESS INSURANCE	0.00
SALES TAX	143.28
PLEASE PAY THIS AMOUNT	2190.08

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MALVERN, IA 51551
HOME:712-527-3580 BUS:
CELL:712-370-2626

INVOICE

PAGE 1

SERVICE ADVISOR: 7106 BILL LAMBIRTH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	686529/686529	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30OCT00 IS			17:00 30SEP08		85.00	CHG	15SEP08

R.O. OPENED	READY	OPTIONS:
16:51 12SEP08	14:14 15SEP08	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK ENGINE FOR OVERHEATING PROBLEM - ENGINE FAN DOES KICK IN			
100 ENGINE			
7117 CPT			
7140 CPT			
		293.25	293.25
1 BRZ/B9224-0411-FRB CLAMP	11.42	7.25	7.25
2 DDE/23532436 M--THERM 190	60.48	30.24	60.48
1 DN/P153551 AIR KONEPC	67.09	46.31	46.31
1 BRZ/9232H CLAMP 1 - 9/16 - 2 1/2	3.00	2.04	2.04
2 SLO/9404206021 ELC 50/50 ANTIFREEZE	12.81	12.81	25.62
1 05-17223-000 RADIATOR CAP	8.60	6.09	6.09

PARTS: 147.79 LABOR: 293.25 OTHER: 0.00 TOTAL LINE A: 441.04

PULLED THE TRUCK INSIDE. CHECKED THE RADIATOR A ND CAC FOR DIRT AND DEBRIS. FOUND THE AIR FILTE R WAS EXTREMELY PLUGGED. PRESSURE TESTED AND FO UND THE CAC WAS LEAKING FROM TOP RIGHT CORNER. ADVISED CUSTOMER. DRAINED THE COOLANT. REMOVED THE THERMOSTAT HOUSING. INSTALLED NEW THERMOSTA TS AND REASSEMBLED. REFILLED WITH COOLANT AND T OPPED OFF AS NEEDED. REPLACED THE AIR FILTER AS NEEDED. RAN THE ENGINE AND CHECKED FOR LEAKS. TESTED OKAY.

****

B** REPLACE CHG AIR COOLER			
00 MAINTENANCE			
7140 CPT		148.75	148.75
1 DHT/FR2C CHARGE AIR COOLER	1248.58	1091.79	1091.79
CORE CHARGE C		172.50	172.50

PARTS: 1264.29 LABOR: 148.75 OTHER: 0.00 TOTAL LINE B: 1413.04

REMOVED THE CAC. STEAMED OFF THE RADIATOR FOR B ETTER AIR FLOW. REPLACED THE CAC AND REASSEMBLE D. TESTED OPERATION. ALL TESTED OKAY.

****

LUBE EPA FEE			
PO#EPA			
CPT		4.00	4.00

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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SERVICE ADVISOR: 7106 BILL LAMBIRTH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	686529/686529	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30OCT00 IS			17:00 30SEP08		85.00	CHG	15SEP08

R.O. OPENED	READY	OPTIONS:
16:51 12SEP08	14:14 15SEP08	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

****
** WE APPRECIATE YOUR PATRONAGE **
****
**
DEALER CODE WRFD

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	442.00
PARTS AMOUNT	1412.08
EPA FEE	4.00
SUBLET AMOUNT	0.00
SHOP FEES	53.04
TOTAL CHARGES	1911.12
LESS INSURANCE	0.00
SALES TAX	133.78
PLEASE PAY THIS AMOUNT	2044.90

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INVOICE

PAGE 1

SERVICE ADVISOR: 7120 TIMOTHY L LEMRICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	676596/676596	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30OCT00 IS			17:00 10AUG08		85.00	CHG	05AUG08

R.O. OPENED	READY	OPTIONS:
12:45 31JUL08	12:38 05AUG08	ENG:06R0618009 TRN:RTLC-16609E AXL:DS-404

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
B PINION SHAFT TWISTED OFF OFF FRONT REAR END - REPAIR AS NEEDED.			
35 REAR AXLE			
1099 CPT			
7104 CPT			
7109 CPT			
		1263.95	1263.95
2 PEX/82194 NO.599 ULTRA GREY RTV	9.88	6.27	12.54
4 11-14418-000 GASKET. AXLE SHAFT	2.70	2.02	8.08
1 ETN/127591 OIL SEAL	46.06	25.79	25.79
1 ETN/128049 LOCKNUT	16.41	9.44	9.44
1 ETN/127589 LOCKNUT HEX FLANGED	12.56	7.03	7.03
12 23-12891-175 SCREW. SCKTHD.12 PT. GRD 8	2.66	1.99	23.88
1 ETN/127591 OIL SEAL	46.06	25.79	25.79
1 ETN/127645 SIDE GEAR	99.91	55.93	55.93
1 ETN/130907 HEL.GEAR AND BUSH.ASSY	482.25	269.95	269.95
1 ETN/129771 COMP DIFF ASSY	355.06	198.76	198.76
1 ETN/085997 SNAP RING	4.63	3.04	3.04
1 ETN/110812 BEARING	47.38	26.52	26.52
12 QDW212 NON-WOVEN DISC 2" COARSE	0.79	0.68	8.16
1 PH/60NTA4 SLEEVE. COMPRESSION	0.30	0.24	0.24
1 PEX/82194 NO.599 ULTRA GREY RTV	9.88	6.27	6.27
2 3M/7524 ROLOC DISCS 2"	11.13	7.07	14.14
2 QDW311 NON-WOVEN DISC	1.29	1.13	2.26
61 MBL/98HL97 75/90W SYN GEAR LUBE	4.16	3.71	226.31

PARTS: 924.13 LABOR: 1263.95 OTHER: 0.00 TOTAL LINE B: 2188.08

HOOKED UP THE TRUCK AND PULLED INSIDE. DRAINED THE OIL FROM THE FRONT REAR END. FOUND VERY LIT TLE OIL IN THE REAR END. DISASSEMBLED AND REMOV ED THE POWER DIVIDER. TRIED TO TAKE APART. FOUN D WELDED TOGETHER DUE TO HEAT AND LACK OF OIL. ADVISED CUSTOMER. REMOVED BOTH REAR ENDS AND CL EANED THE HOUSINGS. INSTALLED BOTH USED REAR EN DS SUPPLIED BY THE CUSTOMER. HAD TO REBUILD THE POWER DIVIDER AND INSTALLED. REASSEMBLED AND R EINSTALLED THE DRIVELINES. REINSTALLED THE AXLE S AND FILLED BOTH REAR ENDS WITH NEW SYNTHETIC OIL. HOOKED UP AND

FREIGHTLINER

Omaha Truck Center, Inc. and I hereby agree that any dispute between us, except a dispute regarding the failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest, shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. In regard to disputes subject to arbitration hereunder, the parties waive all rights to a trial by jury or otherwise. I hereby further waive all rights to seek or recover special, indirect, incidental, consequential, or exemplary damages, including lost profits.

X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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Omaha Truck Center - Council Bluffs
1208 31st Avenue
Council Bluffs, IA 51501
(712) 366-6440
(877) 366-6440

UNIT# 48
PIERSON HAULING
QUINTIN PIERSON
66056 US HWY 275
MALVERN, IA 51551
HOME:712-527-3580 BUS:
CELL:712-370-2626

INVOICE

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WHITE	01	FREIGHTLINER FLD132	1FUJAHCG11PF97222	#48.	676596/676596	

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

RESET THE REAR END RATIO TO 309. ROAD TESTED AND CHECKED OPERATION.
CHECKED FOR LEAKS. TESTED OKAY.
****

LUBE EPA FEE
PO#EPA
CPT 4.00 4.00

****
** WE APPRECIATE YOUR PATRONAGE **
****
**
DEALER CODE WRFD

FREIGHTLINER

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X_____

DESCRIPTION	TOTALS
LABOR AMOUNT	1263.95
PARTS AMOUNT	924.13
EPA FEE	4.00
SUBLET AMOUNT	0.00
SHOP FEES	151.67
TOTAL CHARGES	2343.75
LESS INSURANCE	0.00
SALES TAX	164.07
PLEASE PAY THIS AMOUNT	2507.82

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