

INVOICE

WILSON TRANSPORT
1120 S BUCKEYE AVE
ABILENE, KS 67410-6380

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ks.com

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
MARROON	01	WESTERN STAR 4964	2WKEDDXJ01K971551		557731/557731	T55	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN01 DD			17:00 09DEC14	55 WSTAR	102.00	CHG	18DEC14
R.O. OPENED		READY	OPTIONS: ENG:06R0635460				

11:27 09DEC14 13:32 18DEC14

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

A SEE WRITE UP ATTACHED ASK MARK, HOLLIMAN TO LOOK OVER TRUCK

25 CLUTCH

1704 CP

4 BOLT BOLT

1 SBN/306SZZNTN BEARING-PILOT

1 DDE/23519651 SEAL

1 DDE/05100532 M--PLATE

12 DDE/08929795 BOLT

1 SP/105C137 YOKE-CLUTCH RELEASE

1 SP/127740 CLUTCH BRAKE

1 WWS/25210-3405 SHAFT. CLUTCH RELEASE

1 WWS/25210-3406 SHAFT. CLUTCH RELEASE

1 WWS/25122-3428 CLUTCH. LEVER RELEASE

1 WWS/25120-3401 SPRING. CLUTCH RETURN-SEE

NOTES

1 02-14014-000 BRACKET-CLUTCH RETURN SPRING

1 FUL/4305294 GASKET

4 FUL/12815 BUSHING

1 FRT FREIGHT

-1 FRT FREIGHT

1 WWS/25215-3401 KEY. CLUTCH RELEASE L

1 FRT FREIGHT

-1 FRT FREIGHT

1 PIN COTTER/ROLL PIN

2 80G 80 GRIT EMORY

1 ZERK GREASE ZERK

1 WWS/544446 SCREW. PLN SPL 62 - 11

1 DDE/23532339 LOCTITE 509

1 FRT FREIGHT

-1 FRT FREIGHT

6 WASHER WASHER

1 DDE/23539104 GASKET

10 DDE/23522281 BOLT ASSY

2 NUT NUT

Clutch, replace rear structure seal
check main
& rod bearings.

2244.00	2244.00
2.55	1.75
15.17	10.53
106.92	53.98
25.53	12.89
4.35	2.99
43.64	31.11
38.75	20.55
56.96	47.92
29.53	24.84
153.83	129.40
13.89	11.69
16.96	14.57
9.78	6.27
7.22	5.05
28.00	28.00
28.00	28.00
29.49	25.34
15.00	15.00
15.00	15.00
0.99	0.92
0.99	0.92
1.09	1.02
15.24	10.65
44.04	22.24
15.00	15.00
15.00	15.00
1.75	1.16
112.35	56.72
12.51	8.02
1.40	0.91

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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WILSON TRANSPORT
1120 S BUCKEYE AVE
ABILENE, KS 67410-6380

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SERVICE ADVISOR:

SERVICE ADVISOR: 2700									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
MARROON	01	WESTERN STAR 4964		2WKEDDXJ01K971551			557731/557731		T55
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R.O. OPENED		READY		OPTIONS: ENG:06R0635460					
11:27 09DEC14		13:32 18DEC14							
LINE	OPCODE	TECH	TYPE	HOURS	LIST		NET		TOTAL
					1.09		1.02		1.02

1 ZERK GREASE ZERK
PARTS: 635.56 LABOR: 2244.00 OTHER: 0.00 TOTAL LINE A: 2879.56

971551 1704 LOOK OVER THE CLUTCH AND RODS. THE CROSSSHAFTS, BUSHINGS, RELEASE FORK, AND CLUTCH ARM ARE ALL WORN OUT. THE VERTICAL ROD IS TOO SHORT, WHICH MAKES LINKAGE HIT THE CAB BEFORE THE PEDAL IS ALL THE WAY DOWN, BUT THAT WONT HELP THIS. THE RIGHT WAY IS TO PULL TRANS AND REPLACE WORN OUT PARTS. BUT IT COULD BE COBBLED. 1704 PULL TRUCK IN AND BRACE ENGINE AND REMOVE THE TRANSMISSION. REMOVE THE CLUTCH AND FLYWHEEL. MADE PARTS REQ. 1704 IT WAS DECIDED TO RESEAL FLYWHEEL HOUSING BECAUSE WE WERE SO CLOSE. REMOVED THE STARTER AND FLYWHEEL HOUSING AND CLEANED SURFACES. FLYWHEEL HOUSING IS VERY WORN. TOLD MARK, HE TEXTED EVAN. STARTER ONLY HAD ONE BOLT TIGHT, ONE MISSING ONE WONT GO IN. CLEANED THREADS AND ORDERED A NEW BOLT. REMOVED AND REPLACED THE BELL HOUSING GASKET ON THE TRANS. REPLACED THE CROSSHAFT BUSHINGS AND INSTALLED NEW SHAFTS AND RELEASE FORK AND CLUTCH BRAKE AND ARM. GOT THE WRONG PART FOR THE ARM LOCK SO I ORDERED THE RIGHT ONE. INSTALLED THE FLYWHEEL HOUSING, REAR CRANK SEAL, STARTER WITH ALL BOLTS, FLYWHEEL WITH NEW BOLTS AND SCUFF PLATE, NEW PILOT BEARING, CLUTCH, INSTALLED TRANS. REMOVED ENGINE LIFT AND DRAINED ENGINE OIL, REMOVED OIL PAN. CHECKED NUMBER 5 ROD BEARING AND #5 MAIN BEARING, SHOWED EVAN, THEY WERE GOOD. REINSTALLED AND TORQUED BEARINGS. CLEAN AND REPLACE PAN GSKT AND ISOLATORS. GASKET AREA VERY WORN INTO THE BLOCK, USED SILICONE THERE. PUMPED OLD OIL BACK INTO TRUCK. INSTALLED CLUTCH RODS AND ADJUSTED THEM SO I HAVE 1/2 INCH GAP AT BEARING AND 2 INCHES OF FREE TRAVEL. LOCKED THEM ALL DOWN AND TIGHTENED BOLTS. HOOKED UP EVERYTHING ON THE TRANS AND INSTALLED DRIVELINE. TOOK TRUCK OFF THE STANDS AND TEST DROVE UNIT 10 MILES. TURNED IN NEW RODS WE DIDNT NEED.

B MARK TO DISABLE DAYTIME RUNNING LIGHTS PER SB-54-30 ATTACHED

800 ELECTRICAL

1709 CP 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
971551 REMOVED DASH AND CUT WIRES PER SERVICE BULLETIN. DAY TIME
RUNNING LIGHTS NOW DISABBELED.

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

CUSTOMER #: K06326

UNIT# #55

763393

INVOICE

TRUCK CENTER

C O M P A N I E S

SALINA, KS

WILSON TRANSPORT
1120 S BUCKEYE AVE
ABILENE, KS 67410-6380

2552 N. 9th Street · Salina, KS 67401
(785) 823-2204 · (800) 866-2204

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SERVICE ADVISOR: 1709 MARK E BENSON

SERVICE ADVISOR: 1705 MARK E BENSON									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
MARROON	01	WESTERN STAR 4964		2WKEDDXJ01K971551			557731/557731		T55
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LINE OPCODE TECH TYPE HOURS						LIST	NET	TOTAL	

REMIT TO TRUCK CENTER COMPANIES
PO BOX 27379
OMAHA, NE 68127

Dealer Code : JTMD



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 REPRESENTATION OR WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NON-INFRINGEMENT OF THIRD PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT 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	2244.00
PARTS AMOUNT	635.56
EPA FEE	0.00
SUBLET AMOUNT	0.00
SHOP FEES	250.00
TOTAL CHARGES	3129.56
LESS INSURANCE	0.00
SALES TAX	180.64
PLEASE PAY THIS AMOUNT	3310.20

CUSTOMER COPY