RECORD OF ANNUAL INSPECTION
in accordance with 49 CFR 396

Carrier's Name Veterans Transport Date 7-9-15

Address 303 1/2 W MAIN St (Street) LEAD (City) SD (State) 57754 (Zip)

Owner (If not the Motor Carrier) ____

Address ____ (Street) (City) (State) (Zip)

Vehicle Type (Check One) ☒ TRUCK ☒ TRACTOR ☐ TRAILER ☐ CONVERTER DOLLY Peterbilt (MODEL) 387 (MAKE) 2009 (YEAR)

Serial # / VIN 1XP7D49X2AD798777 License Number & State 28074 S.D.

Inspection Location Allstate Peterbilt (Business) Box Elder (City) S.D. (State) 57719 (Zip)

Inspector's Name Tim Willwerat (Please Print)

RECORD OF CONDITION

(for Detailed Information on Inspection Procedures See FMCSR Section 396 and Appendix G.)

	OK	Repair
BRAKES ☒ Air ☐ Hydraulic ☐ Electric		
Adjustment	✓	
Drum/Rotor/Lining	✓	
Hose/Tubing	✓	
Low Pressure Warning	✓	
Trailer Air Supply	✓	
Compressor	✓	
Parking Brakes	✓	
Tractor Protection Valve	✓	
COUPLERS		
Fifth-Wheel & Mount	✓	
Pin/Upper Plate	✓	
Pintle-Hook/Eye		
Safety Chain(s)		
Saddle Mounts	✓	
EXHAUST		
Leaks	✓	
Placement/Discharge	✓	
CAB/BODY		
Access	✓	
Equipment Secure	✓	

	OK	Repair
LIGHTING		
Headlights	✓	
Tail/Stop	✓	
Turn Lamps	✓	
Clearance/Marker	✓	
Identification	✓	
Reflectors	✓	
STEERING		
Steering Wheel Free Play	✓	
Column/Gear Box	✓	
Axle	✓	
Linkage	✓	
Power Steering	✓	
Pitman Arm	✓	
Ball & Socket Joints	✓	
Tie Rods & Drag Links	✓	
Nuts	✓	
SUSPENSION		
Springs	✓	
Attachments	✓	
Sliders	✓	
U-bolts	✓	

	OK	Repair
FRAME		
Members	✓	
Clearance	✓	
FUEL SYSTEM		
Tank/Cap & Leaks	✓	
Lines/Leaks	✓	
Tank Securely Mounted	✓	
TIRES		
Tread	✓	
Inflation	✓	
Damage	✓	
WHEELS/RIMS		
Fasteners	✓	
Welds		
Cracks	✓	
Lock Ring		
WINDSHIELD		
Cracks	✓	
Reduced Vision	✓	
WINDSHIELD WIPERS		
Operational	✓	
MIRRORS		
Clear	✓	
Securely Mounted	✓	

Remarks ____

Tim Willwerat
INSPECTOR'S SIGNATURE

7-9-15
DATE

Prepare Separate Report for Each Vehicle Inspected

Revised 11/13

Invoice:	**252340009**
Date / Hour:	8/22/2015 12:14:36PM
Repair Order:	2742
Customer:	00112
Branch:	J-RapidCty
Total Invoice:	$ 5,251.76

COD

Bill To: VETERANS TRANSPORT
*** CASH ACCOUNT ***
4650 N 190 SERVICE RD
BOX ELDER, SD 57719-9720

Customer P/O: tmattingley 000 Orig R/O: 0 Completion Date: 8/22/2015

Unit Number: 1 **Model Year: 2009** **Make/Model: Peterbilt 387**
Type: Service **VIN: 1XP7D49X2AD798777** **Meter: 624947 Miles**

Task: 1 10018 ENGINE DIAGNOSIS/TROUBLESHOOTING **Department: 03-Service**

Complaint: GET ECM DOWNLOAD,
ALL ENGINE REPAIRS MUST HAVE ECM DOWNLOAD OR JOB IMAGE.
MUST RECORD BEFORE AND AFTER CALIBRATION OR FILE NUMBERS.
SAVE THE FILE TO THE RO.
CHECK ENGINE LIGHT ON

Correction: 8/22/2015 12:09:24 PM 439 Hooked up to ecm and found active 3616 for VGT nozzle postion out of adjustment and high inactive counts of 2387 or VGT actuator driver circuit. 2387 was main code, followed troubleshooting, checked for large air to air leaks, none found. Drained coolant and removed turbo actuator, found sector gear locked up and actuator was very hard to turn. Replaced turbo and actuator as needed. Calibrated actuator, there were also codes for DPF pressure, performed regen and all is good at this time.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	350	Shop Supplies and Technology - Service		1.0	$31.36	$31.36
CX	4985492CUM	NUT-HEX LOCKING RSL	EA	4.0	$6.54	$26.16
CX	4032760RXCUM	ACTUATOR-TURBO VG KIT	EA	1.0	$770.41	$770.41
CX	4032760RXCUM-C1	CORE		1.0	$156.25	$156.25
CX	4032760RXCUM-C1	CORE	EA	-1.0	$156.25	($156.25)
CX	4309076RXCUM	TURBOCHARGER-HE 07 VG HD / 26186.00	EA	1.0	$3,789.19	$3,789.19
CX	4309076RXCUM-C1	CORE / 26186.00		1.0	$750.00	$750.00
CX	4309076RXCUM-C1	CORE	EA	-1.0	$750.00	($750.00)
CX	4298220CUM	STUD	EA	2.0	$11.17	$22.34

Detail Tax Info:

Box Elder City Sales Tax	$98.50
South Dakota State Sales Tax	$197.00
Total:	$295.50

Total Parts:	**$4,608.10**
Total Core Charge:	**$906.25**
Total Core Ret:	**($906.25)**
Total Labor:	**$316.80**
Total Miscellaneous:	**$31.36**
Invoice Subtotal:	**$4,956.26**
Total Tax:	**$295.50**
Total Invoice:	**$5,251.76**

Payment Method	Terms	Due Date
COD	00-DUE NET 10TH	8/22/2015

Customer Information:

Company No Account
Customer No Account
Address

Home
Cell
Work
Ext

Vehicle Information:

Vehicle xxx Peterbilt xxx
VIN #
License **Tag #**
Engine **Mileage** 594419
Trans

Vehicle Problem:

VETERANS LOGISTICS

Replaced clutch

Recommendations:

Parts Detail:

Part Number	Part Description	Qty	Item Price	Hazard	Core	Ext. Price
SB200	Clutch Brake 2" 2 piece					
SPO	Special Order:201c?4965569 KIT SEAL	1	$36.46	$0.00	$0.00	$36.46
6306-2RSR	Pilot bearing	1	$93.09	$0.00	$0.00	$93.09
208925-20	Clutch Assy 15.5" 2" 10 spline	1	$26.38	$0.00	$0.00	$26.38
	1850 Torque Pounds	1	$904.45	$0.00	$0.00	$904.45
105-C-137	Clutch Release Fork					
4305294	Shift Tower Gasket Shift stick gasket	1	$29.75	$0.00	$0.00	$29.75
7/16 LOCK WASHER	LOCK WASHER	1	$6.13	$0.00	$0.00	$6.13
SSC	Shop Supplies	8	$0.15	$0.00	$0.00	$1.20
		1	$18.36	$0.00	$0.00	$18.36

Labor Detail:

Type ID	Labor Description	Emp ID	Time	Labor Rate	Labor Costs
Labor	Labor		18.53	87.00	$1,612.11

Sublet Detail:

Sublet Company	Sublet Description	Total
Clauser	Resurface flywheel	$85.00

Parts Total	$1,115.82
Labor Total	$1,612.11
Sublet	$85.00
Subtotal	$2,812.93
Sales Tax	$168.78
Work Order Total	$2,981.71
Total Payments	$0.00
Payment Method	Visa
Amount Due	$2,981.71

VETERAN TRANSPORT
VETERAN TRANSPORT
308 1/2 MAIN
LEAD, SD 57754
Home: 605-920-0465
Work:
Fax:

10 PETERBILT 387
Color: BLUE
Type:
VIN: ---------AD798777
Prod Date: Plate: ------
Mileage: 0
Engine:

CUSTOMER PAY
Adjustor:
Phone:
Claim #: ---- Deductible: 0
Loss Type:

Due In: 5/18/2015 Due Out: 5/18/2015

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
		RT FENDER				Body	Rpr	8.0	2.7	I
		FRONT BUMPER RT				Body	Rpr	3.5	3.0	I
		ADJUST HOOD				Body	Rpr	1.0		I
							Refn		1.7	I
		ADD FOR CLEAR COAT							7.4	I
	Pnt/Mat	MISC Paint & Materials		429.20						

Labor	1,432.80
Additional Costs	429.20
SubTotal	1,862.00
Taxes	111.72

Grand Total	1,973.72

Due from Insurance		Due from Customer	
SubTotal	1,862.00	SubTotal	0.00
Tax	111.72	Tax	0.00
	---------		---------
Total	1,973.72	Total	0.00

Total Amount 1,973.72

INVOICE #: 240048687

PAGE: 1

CUSTOMER: VETERANS TRANSPORT & LOG
308 1/2 WEST MAIN ST
719265
LEAD, SD
57754

WORK: 703/371-0647 0

VEHICLE: 2007 PB
LICENSE: R28074 SD MILEAGE: 581307
ENGINE: CUM
VIN: AD298777
Fleet ID 2

INVOICE DATE: 03/30/15 DUE: 03/30/15

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
KERRY @ 801-888-0238					
CHECK AND ADVISE TRUCK WON'T BUILD AIR AT ALL,TRUCK IN PARKING LOT ON TOP LEVEL					
R&R AIR COMPRESSOR	2450	4.50		98.00	441.00
S-9002					
RX4318216RXCUM	2450	1	1445.99		1445.99
NS40					
DRAIN & FILL COOLING SYSTEM	2450	1	269.99		269.99
COOLEXT PREMIX					
DRAIN & FILL COOLING SYSTEM	2450	1			0.00
S-3801					
ROTELLA ELC COOLANT 50/50		13			0.00
021400740105					
ANTIFREEZE DISPOSAL (PER GALLON)	2450	12			0.00
S-9102					
4965690CUM	2450	1	61.49		61.49
NS40					
TRK NOT BUILDING AIR, REMOVED BRAIDED HOSE FROM COMPRESSOR, AND THERE ISN'T AIR COMING OUT, NEED TO REPLACE AIR COMPRESSOR. DRAINED COOLANT. REMOVED AND REPLACED COMPRESSOR AND MOUNTING GASKET. ADDED 13 GAL OF EXTENDED LIFE COOLANT TRK IS NOW BUILDING AIR. THANKS					
SHOP/ENVIRONMENTAL FEES			20.00		20.00
SS					

MERCHANDISE:	1717.35
LABOR:	501.12
OTHER:	20.00
SALES TAX:	143.33
INVOICE TOTAL:	2381.80
	2381.80

Invoice

Work Order #055 299598

7000 I-40 EAST EX-74 | Page 1
WHITAKER RD
AMARILLO, TX 79118- (806)342-3080
VANCE W MESSER 806-342-3080
CLINT VOSS 817-771-8096

Company Name: VETERANS TRANSPORT	Driver's Name: DRIVER CELL# 8018880238 KERRY MOORE TRIP#	ID:	License:	# 055 299598
Address: 143 CHANCE LN	VIS Pymt Type: Card # XXXXXXXXXXXX8548 462.35 .0	PO #:	Authorized by: 218093
	Tax Exempt #:	Written by: jav egl	Work Performed by: rdl
City: MOCKSVILLE	State: NC	Zip: 270284132	Written: 08/08/15 09:18	Begun: 08/08/15 10:54	Completed: 08/08/15 11:54	Paid: 08/08/15 12:40
Tractor #: 1	Year: 00	Make/Model: FB 387	License #: 28074 SD	Odometer: 619125	VIN #: AD798777	Engine Make/Model: CUM 0
Trailer #:	Year: 00	Make/Model:	License #:	Hubodometer:	

Work Requested: UNIT SVCD: TRACTOR — KERRY MOORE REQUESTS: TRUCK WILL NOT START HE IS AT THE LOVES PARKING LOT TRUCK IS BLUE IN COLOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
ROAD	997 001		TA ROAD SERVICE MILEAGE	ML	1.50	1.50	1.00	1.50
SL	555 999	LN/110-555PED	ALTERNATOR	EA	308.91	308.91	1.00	308.91
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	20.00	20.00	1.00	20.00
SL	998 005		ROAD SERVICE LABOR	HR	102.00	102.00	.60	61.20
		CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL SERVICE AS RECOMMENDED BY ATA+TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
SL	998 004	LABOR	MECHANICAL HOURLY LABOR	HR	109.00	109.00	.40	43.60

AMOUNT TENDERED 462.35

Parts :	308.91	New Tires :	0.00	Total :	435.21	Non-taxable :	106.30	ENV/WST Tax:	0.00
Labor :	126.30	Used Tires :	0.00	Discount :	0.00	Taxable :	328.91	TOTAL ▶ $	462.35
Oil :	0.00	Trade-In :	0.00	Net :	435.21	Tax :	27.14	CHANGE RETURNED:	0.00

INVOICE #: 180072382

PAGE: 1

CUSTOMER: VETERANS TRANSPORT & LOG
308 1/2 WEST MAIN ST
719265
LEAD, SD
57754

WORK: 703/371-0647 0

VEHICLE: 2010 PETER
LICENSE: 28074 SD MILEAGE: 651000
ENGINE: CUMMINS
VIN: AD798777
Fleet ID 1

INVOICE DATE: 11/22/15 DUE: 11/22/15

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
CONVENTIONAL PM UP TO 11 GAL PM CONVENTIONAL	1833	1	189.00		189.00
LUBE TRACTOR ATT S-6301	1833	1			0.00
ROTELLA T 15W40 BULK 15W40RB		11			0.00
OIL CHANGE LABOR PREMIUM S-6111	1833	1	.		0.00
CHECK OR REPLACE AIR FILTER(S) W S-5101	1833	1			0.00
LUBE TRAILER W/PM SERVICE S-6300	1833	1		8.00	8.00
CHECKED ALL BOXES AND FLUIDS WERE GOOD. TORQUED OIL PAN AT 40 FT/LBS. TRANNY TORQUED TO 35 FT/LBS, AND DIFFS TORQUED TO 50 FT LBS. EVERYTHING TOOK GREASE. OIL PSI WAS 35 AT 600 RPM. BOXES CLEAN. ZERKS TOOK GREASE					
OIL FILTER.. BD7154		1	35.99		35.99
FUEL FILTER.. BF7766		1	19.69		19.69
FUEL FILTER.. BF7760		1	15.29		15.29
AIR FILTER RS3750		1	46.99		46.99
HX CP PL USS 5/8X3 0167440		1	1.99		1.99
LOCK NUT C P 9/16-12 0571160		1	.79		0.79
HX CP PL USS 1/4X1 0166040		4	.29		1.16
LOCK WASHER 1/4 ALLOY 0761700		4	.29		1.16
USS FLATWASHER 1/4 ALLOY 0790110		4	.19		0.76

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
FN HEX 8 FL 1/4-20 0401500		4	.19		0.76
1/4 FENDER BLACK PLASTIC 1900		1	115.99		115.99
BLACK STEEL FENDER POST MOUNT 032-00199		1	18.99		18.99
5" S/S PREFORMED LAP JOINT CLAMP PBC500		2	14.99		29.98
MUFFLER M100465		1	100.99		100.99
REPLACE MUFFLER & FLEX HOSE S-3601	1833	3.00		98.00	294.00
INSTALL 1/4 FENDER S-8903	1833	1.00		98.00	98.00
EXHAUST PIPE MS40	1833	1	764.99		764.99
CALL OUT S-1998	1833	1.00		150.00	150.00

REPLACED MUFFLER DUE TO OLDMUFFLER HAVING HOLE IN IT. PUT 2 NEW CLAMPS ON TIGHTEN UP LOOKED FOR LEAKS AND NONE WERE FOUND. REPLACED THE FLEX PIPE THAT WAS LOCATED BETWEEN THE TURBO AND THE ELBOW THAT UPSIZED THE PIPE TO A BIGGERPIPE. REUSED OLD CLAMPS. TESTED FOR LEAKS AND NONE WERE FOUND. DID OIL AN OIL CHANGE EVERYTHING UNDER TRUCK AND TRAILER WAS FINE. THEN REPLACED THE RIGHT 1/4 FENDER & BRACKET THAT HOLDS THE 1/4 FENDER DUE TO BEING BROKEN.

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
SHOP SUPPLIES/ENVIRONMENTAL FEES SS			30.00		30.00

MERCHANDISE:	1316.45
LABOR:	578.07
OTHER:	20.00
SALES TAX:	93.55
INVOICE TOTAL:	2008.07

2008.07

DATE 11/22/2015
INVOICE # 1800723822
LOCATION North Platte
TECHNICIAN
COMPANY Veteran Transport and Logistics

TRUCK # 1
PLATE 28074 SD
VIN AD 198 227
MILEAGE [illegible]
TRAILER # N/A

31 POINT INSPECTION FORM

ENGINE OIL BRAND
Mobil Shell Chevron Other Baldwin

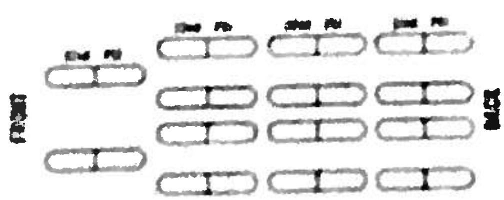
TRANSMISSION OIL TYPE Air Filter
Conventional Synthetic

DIFFERENTIAL OIL TYPE
Conventional Synthetic

CURRENT OIL PRODUCT USED Rotella

LUBRICATION PROCEDURE

OK	Needs Repair	
		FRONT AXLE
✓		1 Lubricate king pins
✓		2 Lubricate tie rod ends
✓		3 Lubricate pittman arm
✓		4 Lubricate spring shackles
✓		5 Lubricate slack adjusters and s cams
✓		6 Hub oil level
		TRANSMISSION / DRIVE LINE
✓		7 Transmission level pints added
✓		8 Lubricate throw out bearing
✓		9 Lubricate cross shaft
✓		10 Lubricate shift tower
✓		11 Lubricate u-joints and slip yokes
		FRONT DRIVE AXLE
✓		12 Differential fluid level pints added
✓		13 Lubricate slack adjusters and s-cams
✓		14 Lubricate u-joints and slip yokes
		REAR DRIVE AXLE
✓		15 Differential fluid level pints added
✓		16 Lubricate u-joints and slip yokes
✓		17 Lubricate fifth wheel
✓		18 Lubricate slack adjusters and s-cams
		UNDER HOOD
✓		19 Lubricate steering u-joint and slip yoke
✓		20 Lubricate clutch linkage
✓		21 Lubricate steering gear box
✓		22 Power steering fluid level pints added
✓		23 Anti freeze level gallons added
		TRAILER
✓		24 Lubricate slack adjusters and s-cams
✓		25 Hub oil level
✓		26 Landing gear



NOTE: Airing tires may require additional charge

ASSURANCE CHECK

Tech's Initials 1833 Verifying Tech's Initials SH

Driver Acknowledgement
I have been informed of all conditions noted and have also personally inspected all fluid levels, ran engine, inspected for leaks and witnessed all torques

OIL DRAIN PLUG TORQUED TO	40
TRANSMISSION PLUG TORQUED TO	35
DIFFERENTIAL PLUGS TORQUED TO	50
PRE START OIL PRESSURE	
PRESTART OIL CHECK LEVEL	
OIL PSI at idle 35 RPMs	600
OIL FILL CAP IN PLACE	Yes
OIL LEAKS (filters and pan plug)	no
OIL LEVEL TO FULL MARK ON DIPSTICK	Yes
OIL ANALYSIS COMPLETED	
DCA LEVEL FREEZE PROTECTION	-40

Driver's Signature

COURTESY INSPECTION

OK	Needs Repair	
		UNDER HOOD
✓		Check belts and hoses
✓		Check exhaust system
✓		Check for oil and fuel leaks
✓		Washer fluid level
		FRONT AXLE
✓		Check springs, airbags and shocks
✓		Check tie rod ends
✓		Check wheel seals and brakes
✓		Check for power steering fluid leaks
✓		Check brake canisters
		TRANSMISSION / DRIVE LINE
✓		Check transmission for leaks
✓		Check all u-joints and slip yokes
✓		Check carrier bearing
		FRONT DRIVE AXLE
✓		Check wheel seals and brakes
✓		Check brake canisters
✓		Check springs, airbags and shocks
✓		Check axle breathers
✓		Check for fluid leaks
		REAR DRIVE AXLE
✓		Check wheel seals and brakes
✓		Check brake canisters
✓		Check springs, airbags and shocks
✓		Check axle breathers
✓		Check for fluid leaks
		TRAILER
✓		Check wheel seals and brakes
✓		Check brake canisters
✓		Check springs, airbags and shocks
		OTHER SERVICES
✓		Windshield wiper blades
✓		Lights and reflectors
✓		Tires
✓		Mud flaps
✓		Wheel mounting (lug nuts)
✓		Air system
✓		Air filter
✓		Cab filter

Invoice# 1-467418
Date 09/09/2015
In 09/09/2015 8:40 am
Out 09/09/2015 1:17 pm

Page: 1
Emp: 1-70 70 / 1-70 70

* * * I N V O I C E * * *

Sold To
VETERANS TRANSPORT & LOGI
308 1/2 W. MAIN ST.
EAD SD 57754

Ship To

Unit: 01
Veh: 10 PETERBUILT TRACTOR
Lic:
Mil: In: 629857 Out: 629857
Vin:
PO:

Business Phone: 605-920-0465

Cell Phone: 703-371-0647

Slsm	Mech	Part #	QTY	Description	Parts	Labor	FET	Total
70	212	GLP-756817155	2.00	29575R225-G-G395 LHS	354.72	0.00	25.23	759.90
70	212	046341	2.00	DM D/M MED COM OUTSIDE DUAL	0.00	26.00	0.00	52.00
70	212	044288	2.00	BAL WH BAL-TRK 750-20/1200 COMP	0.00	25.00	0.00	50.00
70	212	041205	2.00	GROMMET RIM GROMMETS	3.25	0.00	0.00	6.50
70	291	078203-COMM	1.00	ALIGN-L STEER AXLE ALIGNMENT	0.00	125.00	0.00	125.00
70	291	078203-COMM	1.00	ALIGN-L FRONT DRIVE AXLE ALIGNMEN	0.00	125.00	0.00	125.00
70	291	078100-COMM	1.00	ALIGN-L REAR DRIVE AXLE ALIGNMENT	0.00	125.00	0.00	125.00
70	291	0500001-COMM	1.00	SUPPLIES SHOP SUPPLIES-COMM	6.50	0.00	0.00	6.50

NEW STEER
10 PSI 475 LBS TORQUE

Amount $1324.89

Parts:	772.90
Labor:	477.00
Subtotal:	1,249.90
Sales Tax:	74.99
Total:	1,324.89

Invoice #	: 131491

Invoice Date : 07/06/15

Vehicle:
License: #1
Mileage: 0
VIN #: AD798777
Year: 2007
Make: PETERBILT
Model: CONVENTIONAL
Option: NONE
Unit ID: #1
Comment:

Billing:
VETRANS TRANSPORT
No Address Input
Omaha, NE 68145

(801) 888 - 0238

Mfr Sku	Tire Size	Sub	Description	Tech	Qty	Price	FET	Extended
MECHANICAL REPAIR	Mechanical Repair Labor	SVC	Mechanical Labor	JB	1.0	$0.00	$0.00	$0.00
CHRIS WALKER CHRIS WALKER CHRIS WALKER CHRIS WALKER		A/C NOT WORKING ALSO NOT BLOWING INTO SLEEPER CUSTOMER COMING IN THE MORNING WILL NEED PARTS						
LOADTEST		SVC	ELECTRICAL REPAIR LOADTEST BATTERIES CHECK ALTERNATOR	DM	1.0	$47.50	$0.00	$47.50
BATTERY		SVC	ELECTRICAL REPAIR REPLACE BATTERIES	DM	1.0	$95.00	$0.00	$95.00
31LHD	STUD BATTERY	INVN	Electrical Parts	None	4.0	$120.95	$0.00	$483.80
A/C EVAC&RECHARGE	Evacuate and Recharge A/C System	SVC	Mechanical Labor	JB	1.0	$159.99	$0.00	$159.99
SHAUN YOUMG SHAUN YOUMG		1.5LBS OF FREON TECH:EVACUATED A/CFOUND 1.5 LBS LOW, RECHARGED SYSTEM, RAN UNIT AND FOUND EXPANSION VALVE BUNK NOT WORKING						
SHOPSUPPLIES	Shop Supplies	NINV	Shop Supplies Shop Supplies	None	1.0	$28.10	$0.00	$28.10

TIRES SHOULD BE RETORQUED AFTER 50 MILES.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Sub Total:	$814.39
Tax Total:	$48.87
Total Due:	$863.26

Payments	Amounts
Visa/MC/AMX/Dis	$863.26
Total Applied	**$863.26**
Amount Paid	$863.26
Change	$0.00

P/O#:
Taken By:
Installer:

SalesRep:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Adv. Code:

Cash Sale: C1064572
Date: 5/11/2015
Time: 12:34 PM

Bill To: CASH BF

VETERANS TRANSPORT

Sold To: CASH BF

VETERANS TRANSPORT

Vehicle Information

Make: Peterbilt
Odometer:
Fleet Number:

Model Style: 387 Conventional Cab
VIN:
Unit Number: 1

Year: 2010
License:
Color:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01310GTYN-	Windshield	$309.50	35	$201.18	$201.18
1	75F	Flat Labor (Flat Rate) (4.3 Hours)	$75.00	0	$75.00	$75.00
1	HAH000004	Adhesive-(2.5,Urethane,Dam,Primer)	$20.00	0	$20.00	$20.00

A Payment has been made on this order: VISA ($313.95).

Sub Total:	$296.18
Tax:	$17.77
VISA:	$313.95

Bill To	Veterans Transport	Plate	28074/SD
		Description	2007 / 02
		Make	Peterbilt
		Engine	
		Odometer	586,998
Phone	(801) 888-0238	VIN	AD798777
		PO #	N/A
		Work Order #	0000011524
Invoice Date	Apr 20 2015	**Invoice #**	**0000011323**
Appointment	Apr 20 2015 8:28 am	Svc Advisor	Theresa
Promised	Apr 20 2015 10:28 am	Technician	# 88 Christopher Luedtke

Problems Resolved

Fluid Leak - Engine - TR

Describe the problem?Over flow tank flowing coolant out of overflow line
Location of leak?Left side coolant tank
Color of fluid?Red
When did the problem start?4/11/15
Any related problems?NO
Customer comments:Driver stated unit was leaking all over.

Labor To Diagnose Problem	2.00	hrs.	$120.00 / hr.	$240.00	*
			Sub	$240.00	

Services Performed

ADD ON- FUEL WATER SEPARATOR INSTALL

INSTALL 1 FUEL WATER SEPARATOR FILTER $9.80 PLUS THE COST OF THE FILTER. COOLANT MAY HAVE TO BE ADDED DUE TO LOSE OF COOLANT WHEN THE FILTER IS REMOVED.

CC36076FLG - Coolant 55 OAT Red Bulk Fleetguard	1.00	Units	$21.97 / Unit	$21.97	P*
WF2126 Water Filter	1.00	Units	$109.98 / Unit	$109.98	P*
Labor				$15.00	*
			Sub	$146.95	

Notes: Customer Conversation Notes

Driver came in with a fluid leak. Tech replaced water filter and took sample out of old filter and out of engine and then pressure tested radiator cap and coolant tank. Coolant tank raised to 16 pounds of psi in 5 1/2 minutes. Radiator cap is holding 16 pounds of pressure. Driver was advised that truck needed to be towed to Rocky Mountain Mobile Truck Center shop in Brighton, CO for further diag due to pressure building in cooling system. Driver is taking sample of coolant out of old filter with him.

Sub $0.00

Invoice Totals

Total Labor	$255.00	
Total Parts	$131.95	
Total Before Taxes & Miscellaneous Charges	$386.95	
(*) Shop Supplies	$38.70	P

INVOICE DATE 04-20-15

REPAIR ORDER NUMBER >>>> AS23693 <<<<

CUSTOMER NAME	NUMBER 101		
CASH	PHONE 605 920-0465		
VETERANS TRANSPORT	P.O. NO.		
308 1/2 W. MAIN	COMPLETE 04-20-15	OPEN	04-20-15
LEAD, SD 57754			03:20PM
		SVC WTR	TL *TL
SERIAL NO. AD798777	UNIT NO. 2	MILEAGE	587000
YEAR/MAKE/MODEL - 2008 PETERBILT 387		LICENSE	28074
ENGINE/MODEL/SERL ISX 79359734		CPL/ARRG	2732
TRNS/MODEL/SERL -		R RATIO	
RXLS MODEL/SERL -		TAG #	
SELL DLR	DEL DATE	DEL MILE	

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1 CHECK COOLANT.

CAUSE:

CORRECTION:

PARTS & LABOR TO CHECK COOLANT COMING FROM SURGE TANK. CHECKED THERMOSTATS AND THEY ARE OPENING AT 190D. CHECKED FOR COMBUSTION GAS IN SYSTEM. FOUND NO COMBUSTION GAS IN COOLING SYSTEM. EVERYTHING CHECKED OK. THANK YOU.

TOTAL LABOR	$49.50
SHOP SUPPLIES	$8.00
ENVIROMENTAL	$8.00

	SLS CUSTOMER LBR	$49.50
	SLS OIL & MATERIAL	$16.00
	SALES TAX	$0.46
	SALES TAX	$0.16
101	VISA SALE	$66.12