

hereby authorize the above repair work to be done along with the necessary material; and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

~~Rock of Hartt You~~

NOT RESPONSIBLE FOR LOSS OR DAM- AGED TO CARS OR AR- TICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BE- YOND OUR CON- TROL	GAS, OIL AND GREASE	PRICE	GAS, OIL & GREASE	GAS, OIL & GREASE
	GALS. GAS @		<i>F</i>	<i>Sublet Repairs</i>
	QTS. OIL @		<i>F</i>	<i>Freight</i>
	LBS. GREASE @			TAX
TOTAL	TOTAL GAS, OIL AND GREASE		TOTAL AMOUNT	<i>6780 18</i>

TERMS: Payable in U.S. Dollars at the time of receipt unless credit has been approved in advance. Invoices with approved credit are DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF INVOICE. Past due invoices are subject to interest at the rate of 1 1/2% per month (18% per annum).

2008  
060809

\*\*\*REPRINT\*\*\*

INVOICE NO
005-98931
REMIT TO:

BILL TO

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-

OWNER

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-  
KEVIN ZOGLEMAN - 620 4562222

PAGE 1 OF 5

\*\*\* CASH \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
08-APR-2010	KEVIN	12-SEP-2007	ISC 260		PETERBILT
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
308664		01-APR-2010	46745732	CPL878800	335
REF. NO.	SALESPERSON	PARTS DIVP.	MILEAGE/HOUR	PUMP CODE	UNIT NO.
35598	601600		91781		754334
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE
OSN/MSN/VIN		98M754334			

COMPLAINT WILL NOT REGEN

CAUSE INJECTORS AND FUEL LINERS. INJECTOR. SEE MODE DESCRIPTION. INJECTOR ASSEMBLY INDETERMINATE. LOCATION N/A.  
INTAKE AIR SYSTEM. TURBO. TURBOCHARGER. INDETERMINATE. LOCATION N/A.

CONNECTED TO INSITE AND FOUND ACTIVE FAULT CODE 1922 AND INACTIVE FAULT CODE 2639.

## FC 1922 TROUBLESHOOTING STEPS

STEP 1. CHECK THE FAULT CODES.

STEP 1A. CHECK FOR ACTIVE FAULT CODES. FAULT CODE 1879, 1881, 1883. AND 1981 ACTIVE? NO

STEP 1B. CHECK FOR EGR SYSTEM RELATED FAULT CODES. ACTIVE OR HIGH COUNTS OF INACTIVE EGR SYSTEM RELATED FAULT CODES? NO

STEP 1C. MONITOR THE AFTERTREATMENT DIESEL PARTICULATE FILTER DIFFERENTIAL PRESSURE SENSOR WITH AN ELECTRONIC SERVICE TOOL. IS THE AFTERTREATMENT DIESEL PARTICULATE FILTER DIFFERENTIAL PRESSURE SENSOR READING  $0 \pm 3$  KPA ( $0 \pm 0.89$  INHG) WITH THE KEYSWITCH ON AND THE ENGINE OFF? YES

STEP 1E. CHECK FOR ACTIVE FAULT CODES. FAULT CODE 1922 ACTIVE? YES. REMOVED DPF AND CLEANED IN MACHINE. REMOVED DOC AND CLEANED.

STEP 1F. REVIEW THE AFTERTREATMENT FAULT CODE SNAPSHOT INFORMATION. OPERATOR IGNORED AFTERTREATMENT DIESEL PARTICULATE FILTER LAMPS? NO

STEP 1G. PERFORM THE AFTERTREATMENT DIESEL PARTICULATE FILTER RESET PROCEDURE. AFTERTREATMENT MAINTENANCE RESET PROCEDURE HAS BEEN COMPLETED? YES

STEP 1H. PERFORM THE AFTERTREATMENT MAINTENANCE FILTER INSTALLATION PROCEDURE. INSITE? ELECTRONIC SERVICE TOOL AFTERTREATMENT MAINTENANCE FILTER INSTALLATION PROCEDURE HAS

Check #  
21361  
04/22/10

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INVOICE NO
005-98931
REMIT TO: #410 P.O. Box 3724 Omaha, Ne. 68103-0724

BILL TO

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-

OWNER

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-  
KEVIN ZOGLEMAN - 620 4562222

PAGE 2 OF 5

\*\*\* CASH \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
08-APR-2010	KEVIN	12-SEP-2007	ISC 260		PETERBILT
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
308664		01-APR-2010	46745732	CPL878600	335
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
35598	601600		91781		754334
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE
OSN/MSN/VIN	98M754334				UNIT PRICE AMOUNT

BEEN COMPLETED? YES

STEP 2. PERFORM THE STATIONARY REGENERATION PROCEDURE.

STEP 2A. PERFORM STATIONARY REGENERATION PROCEDURE. FAULT CODE 1922 ACTIVE AFTER THE STATIONARY REGENERATION HAS BEEN COMPLETED?

NO

STEP 3. INSPECT AFTERTREATMENT AFTERTREATMENT SENSORS AND WIRING.

STEP 3A. INSPECT THE AFTERTREATMENT TEMPERATURE SENSOR CONNECTORS FOR CORRECT INSTALLATION LOCATIONS. ARE THE AFTERTREATMENT TEMPERATURE SENSORS INSTALLED CORRECTLY? YES

STEP 3B. INSPECT THE AFTERTREATMENT WIRING HARNESS CONNECTORS FOR CORRECT PIN INSTALLATION. IS THE AFTERTREATMENT WIRING INSTALLED CORRECTLY? YES

STEP 4. CHECK IF AN ECM CALIBRATION UPDATE IS AVAILABLE.

STEP 4A. CHECK IF AN ECM CALIBRATION UPDATE IS AVAILABLE. IF A CALIBRATION UPDATE FOR THIS FAULT CODE IS AVAILABLE, DOES THE ECM CONTAIN THAT REVISION OR HIGHER? YES

STEP 5. CHECK FOR ACTIVE OR INACTIVE COUNTS OF FAULT CODES 3616, 2449, OR 2387.

STEP 5A. INSPECT THE TURBOCHARGER SHAFT MOVEMENT. ACTIVE OR INACTIVE COUNTS OF FAULT CODES 3616, 2449, OR 2387? NO

STEP 6. INSPECT THE EXHAUST.

STEP 6A. INSPECT THE EXHAUST. GRID HEATER PLUGGING FOUND? YES, REMOVED AND CLEANED GRID HEATER.

STEP 8. CHECK ECM CALIBRATION AND CLEAR FAULT CODES.

STEP 8A. CHECK IF AN ECM CALIBRATION UPDATE IS AVAILABLE. IF A CALIBRATION UPDATE FOR THIS FAULT CODE IS AVAILABLE, DOES THE ECM CONTAIN THAT REVISION OR HIGHER? YES

STEP 8B. DISABLE THE FAULT CODE. FAULT CODE INACTIVE? YES

TEST RAN AND FOUND FC 2637 COME ACTIVE.

FC 2637 TROUBLESHOOTING STEPS

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0309  
\*\*\*REPRINT\*\*\*

INVOICE NO
005-98931
REMIT TO: _____

BILL TO

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-

OWNER

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-  
KEVIN ZOGLEMAN - 620 4562222

PAGE 3 OF 5

\*\*\* CASH \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
08-APR-2010	KEVIN	12-SEP-2007	ISC 260		PETERBILT
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
308664		01-APR-2010	46745732	CPL878600	335
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
35598	601600		91781		754334
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE
OSN/MSN/VIN		98M754334			UNIT PRICE AMOUNT

## STEP 1. CHECK FOR FAULT CODES.

STEP 1A. CHECK FOR EGR VALVE AND VGT RELATED FAULT CODES. FAULT

CODES FOUND THAT ARE RELATED TO THE EGR OR VGT OPERATION? NO

STEP 1B. CHECK FOR ACTIVE FAULT CODES. FAULT CODE 2637 ACTIVE? YES

STEP 2. CHECK THE TURBOCHARGER OUTLET.

STEP 2A. INSPECT THE TURBOCHARGER EXHAUST OUTLET FOR OIL OR FUEL.  
ENGINE OIL OR FUEL CONTAMINATION FOUND IN THE TURBOCHARGER

EXHAUST OUTLET? NO

STEP 3. CHECK THE EXHAUST SYSTEM FOR LEAKS.

STEP 3A. CHECK THE EXHAUST BETWEEN THE TURBOCHARGER AND  
AFTERTREATMENT SYSTEM FOR LEAKS. EXHAUST SYSTEM LEAKS ARE  
FOUND? NO

STEP 4. CHECK FOR EXCESSIVE SMOKE.

STEP 4A. INSPECT THE EXHAUST FOR EXCESSIVE SMOKE. IS THERE  
EXCESSIVE BLACK SMOKE DURING ACCELERATION OR CONSTANT BLACK  
SMOKE AT HIGH IDLE? PERFORMED SNAP TESTED AND FOUND EXCESSIVE  
SMOKE. REFER TO THE ENGINE PERFORMANCE TROUBLESHOOTING TREE IN  
SECTION TT.

PERFORMED ALL BASIC ENGINE TROUBLESHOOTING AND FOUND OK.

INSPECTED TURBOCHARGER SHAFT MOVEMENT AND FOUND SHAFT BINDING.  
REMOVED AND REPLACED TURBO.CHECKED FUEL RETURN FROM INJECTORS AND FOUND EXCESSIVE FUEL  
RETURN. COULD NOT ISOLATE TO SINGLE INJECTOR. REMOVED AND  
REPLACED ALL 6 INJECTORS AND CONNECTORS. PERFORMED SNAP TEST  
AGAIN AND FOUND NO BLACK SMOKE. TEST RAN UNIT AND FOUND OK.

PRODUCT COVERAGE

COVERAGEBASE WARRANTY DETAILS

MONTHS :24 ,MILES :UNLIM ,KILOMETERS :UNLIM

1	2881738PX	TURBO, HE431ve ICS/L	DRC
1	4955403D	TURBO, HE431Ve	CLEAN

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INVOICE NO
005-98931
REMIT TO:

BILL TO

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-

OWNER

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-  
KEVIN ZOGLEMAN - 620 4562222

PAGE 4 OF 5

\*\*\* CASH \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
08-APR-2010	KEVIN	12-SEP-2007	ISC 260		PETERBILT
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
308664		01-APR-2010	46745732	CPL878600	335
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
36598	601600		91781		754334

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
		OSN/MSN/VIN	98M754334				
-1		-1	4955403D	TURBO, HE431Ve	DIRTY		
1		1	4938761	GASKET, EXH GAS RCN VALVE	CECO		
1		1	4932615	GASKET, CONNECTION	CECO		
4		4	3818824	NUT, REGULAR HEXAGON	CECO		
1		1	CC2830	ES CM EG COOL	FLG		
1		1	DCA65-L	CHEM. PKG.	FLG		
6		6	2872127KX	XPI PROD INJECTOR GRYPHON	DRC		
6		6	4954679D	INJECTOR, XPI GRYPHON	CLEAN		
-6		-6	49546790	INJECTOR, XPI GRYPHON	DIRTY		
6		6	4928589	CONNECTOR, INJ FUEL SUPPLY	CECO		
2		2	2871452	GASKET, AFM DEVICE	CECO		
1		1	2871452	GASKET, AFM DEVICE	CECO		
1		1	4938761	GASKET, EXH GAS RCN VALVE	CECO		
2		2	4932615	GASKET, CONNECTION	CECO		
1		1	4995094	SEAL, O RING	CECO		
1		1	4944527	GASKET, CONNECTION	CECO		
1		1	4937032	GASKET, CONNECTION	CECO		

## PARTS:

PARTS COVERAGE CREDIT:

TOTAL PARTS:

2,762.30

SURCHARGE TOTAL:

0.00

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C

DC0809

\*\*\*REPRINT\*\*\*

INVOICE NO
005-98931
REMIT TO: #

BILL TO

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-

OWNER

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-  
KEVIN ZOGLEMAN - 620 4562222

PAGE 5 OF 5

\*\*\* CASH \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
08-APR-2010	KEVIN	12-SEP-2007	ISC 260		PETERBILT
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
308664		01-APR-2010	48745732	CPL878600	335
REF. NO.	SALESPERSON	PARTS DIFF.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
35598	601600		91781		754334
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE
OSN/MSN/VIN		98M754334			UNIT PRICE AMOUNT

LABOR:

LABOR COVERAGE CREDIT:

TOTAL LABOR:

MISC.:

MISC. COVERAGE CREDIT:

TOTAL MISC.:

SHOP SUPPLIES

WARRANTIES APPLIED: FREE CUSTOMER SERVICE

ALL RETURNS SUBJECT TO A 15% RESTOCKING CHARGE  
NO RETURNS FOR INSTALLED ELECTRONIC PARTS  
PLEASE PAY FROM THIS INVOICE

LOCAL STATE

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SUB TOTAL:  
TOTAL TAX:

TOTAL AMOUNT: US \$

3,795.96

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DC0809  
\*\*\*CREDIT MEMO\*\*\*  
\*\*\*REPRINT\*\*\*

INVOICE NO
005-99446
REMIT TO: _____

BILL TO

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-

OWNER

CONWAY SPRINGS COOP  
525 E PARRELL  
P O BOX 38  
CONWAY SPRINGS, KS 67031-  
KEVIN ZOGLEMAN - 620 4562222

PAGE 1 OF 1

\*\*\* CASH \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
19-APR-2010	KEVIN	12-SEP-2007	ISC 260		PETERBILT
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
308664		19-APR-2010	46745732	CPL078600	335
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOUR	PUMP CODE	UNIT NO.
35701	601600		91781		754334
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE
OSN/MSN/VIN		98M754334			

COMPLAINT WARRANTY CREDIT FOR INVOICE 005-98931  
 CAUSE POLICY APPROVED FOR DPF AND INJECTOR REPLACEMENT  
 CORRECTION 005-98931 INVOICE AMOUNT \$3795.98  
 POLICY CREDIT \$ 1985.70

REMAINING BALANCE DUE \$1810.26

## PARTS:

PARTS COVERAGE CREDIT:

TOTAL PARTS:

SURCHARGE TOTAL:

LABOR:

LABOR COVERAGE CREDIT:

TOTAL LABOR:

MISC.:

MISC. COVERAGE CREDIT:

TOTAL MISC.:

WARRANTY ADJUSTMENT

LOCAL  
STATE

ALL RETURNS SUBJECT TO A 15% RESTOCKING CHARGE  
 NO RETURNS FOR INSTALLED ELECTRONIC PARTS  
 PLEASE PAY FROM THIS INVOICE

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SUB TOTAL: - 1,985.70  
 TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ - 1,985.70

DATE	INVOICE NO.
03-27-15	8-87997
CUSTOMER P.O. NO	CUSTOMER NO.
	104483

Invoice

DCO 909

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
8-19481		03-27-15	NET 10TH	JD		Y	1
<b>SOLD TO:</b>	FARMERS COOPERATIVE GRAIN 524 E PARALLEL CONWAY SPRINGS, KS 67031 1-620-456-2259		Shipped To: FARMERS COOPERATIVE GRAIN 524 E PARALLEL CONWAY SPRINGS, KS 67031 1-620-456-2259				
ITEM NO.	QUANTITY	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1			Make/Year/Model: 2007 PETERBILT Unit Serial # : 2NPLHN7X98M75A334 Vehicle Mileage: 222410 ***** < *** Repair Order# 8-48646 *** >				
2			CONDITION - PULL TRANSMISSION FOR INSPECTION				
3			CORRECTION- THE TRUCK WAS BROUGHT IN FOR NOISE IN THE TRANSMISSION. REMOVE THE TRANSMISSION AND SEND TO OUR GEAR SHOP. THE TRANSMISSION NEEDS TO BE REBUILT. REMOVE AND GRIND THE FLYWHEEL. INSTALL A NEW PILOT BEARING AND CLUTCH. INSTALL THE REBUILT TRANSMISSION. INSTALL THE DRIVELINE. TEST DRIVE. CHECKED OUT GOOD.				
10	1	0	022 107683-5MO	14" SINGLE DISC 1-3/			
11	12	0	POC 1052757	TRINTON CD50 SYN TRA			
12	4	0	211 26682	5/16X15-1/4 BLK CABL			
13	2	0	211 26684	3/16X11-3/4 BLK CABL			
14	1	0	029 305-DD	PILOT BEARING			
15			REPAIR LABOR				
16			-----				
17			Work Order 8-48656 - REMAN EATON MID-RANGE TRAN				
18	1	0	029 TRK-3423	BEARING KIT			
19	1	0	163 K3421	SYNCHRONIZER KIT			
20	1	0	110 K7051	3-4 SYNCRO			
21	1	0	110 A7934	SYNCRO ASSM 1ST/2ND			
22	1	0	110 4304544	M.S.2ND GEAR			
23	1	0	110 K3411	NUT KIT			
24	1	0	110 K3422	SMALL PARTS KIT			
25	1	0	010 6-4-7301-1	END YOKE			
26	4	0	033 13MK5704	6 BOLT .020 GASKET			
27			LABOR - IMPORT WO# 8-48656				
28			-----				
29			Work Order 8-48659 - FLYWHEEL				
30	1	0	031 35-P-8	SHIFTER GASKET			
31	1	0	031 28-P-216	PTO SHAFT SEAL			
32	3	0	031 22-P-127-1	.010 CAP GASKET			
33	3	0	031 22-P-127-2	.020 CAP GASKET			

RECEIVED BY \_\_\_\_\_

SEE WARRANTIES  
ON REVERSE SIDE

Invoice	DATE 03-27-15	INVOICE NO. 8-87997
	CUSTOMER P.O. NO.	CUSTOMER NO. 104483

DC0309

### Total Merchandise

### Total Labor

**Tax Amount**

.....> Invoice Total

5,920.71

RECEIVED BY

**SEE WARRANTIES  
ON REVERSE SIDE**