

OVERHAUL PROTECTION FOR ON-HIGHWAY VEHICLE ENGINES

Overhaul Certification Worksheet - This is NOT The Registration Form

Program Effective Date March 1, 2010

Overhaul Date: Apr 11, 2012 Overhauling Dealer: _____ Overhauling Dealer Code: AJ79
 Owner Name: _____ Owner Address: _____
 Vehicle Year / Make / Model: 06 PETERBILT 379 VIN #: 1XP5DB9X36D880388 Engine Sales Model: C 15 HP: 475
 Engine S/N: MXS35057 ECM Start Miles: 959,512 Odometer Start Miles: 959,510 Total Fuel (Gallons): 177.593

REQUIRED ACTIONS

Download ECM and Record Active Faults and Lifetime Totals ☒ Yes
 Check SIMS and perform any applicable PIP / PSP's ☒ Yes
 Engines must complete and pass test after overhaul ☒ Yes

REQUIRED REPLACEMENT COMPONENTS

Thermostat ☒ Yes
 Spacer Plate Gasket ☒ Yes
 Rod, Main & Thrust Bearings ☒ Yes
 Valve Cover Gasket ☒ Yes
 Caterpillar Oil Filter, Fuel Filters, and Cooling System Conditioner ☒ Yes
 Cylinder Packs (Required If Available) ☒ Yes
 Piston Group Wrist Pin, Retainer Clip & Rings (Where Applicable) ☒ Yes
 Piston Body Assembly (Where Applicable) ☒ Yes
 Exhaust Manifold Studs / Gasket / Sleeves ☒ Yes
 Cylinder Head Assembly / Head Gasket / Injector Sleeves /
 Injector Sleeve Seal O-rings ☒ Yes
 Connecting Rod Assembly (Where Applicable) ☒ Yes
 Fuel Nozzles (Where Applicable) ☒ Yes
 Cam Follower Spring Guides (Where Applicable) ☐ Yes
 O Ring Seals (between spacer block & cylinder head) (3176 Only) ☒ Yes
 Cylinder Head Bolts on (C-10, C11, C-12, & C13) ☐ Yes

COMPLETED

OPTIONAL REPLACEMENT COMPONENTS *

	Replaced	Exception
Front Cover Gasket	<input type="radio"/>	<input checked="" type="radio"/>
Turbocharger(s)** / Seals / Gaskets	<input checked="" type="radio"/>	<input type="radio"/>
Water Pump / Seals / Gaskets	<input checked="" type="radio"/>	<input type="radio"/>
Unit Injectors***	<input checked="" type="radio"/>	<input type="radio"/>
Air Compressor	<input type="radio"/>	<input checked="" type="radio"/>

ADDITIONAL COMPONENTS

	Yes	Replaced	Exception
Pre-Cooler (turbocharger) +	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Pre-Cooler Mounting Bracket (turbocharger) ++	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Coolant Diverter Valve or Assembly	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Engine Oil Rail (EOR) Valve	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Variable Valve Actuators (VVAs) Assembly +	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Variable Valve Actuators (VVAs) Mounting Studs ++	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>

NOTE:

*Optional Replacement Components are covered only if replaced with new or remanufactured components at time of the overhaul.

** If the engine has two turbocharger(s), both must be replaced to qualify for optional coverage.

*** Electronic Unit Injectors must be replaced as a set to qualify for optional coverage.

++ These components must be of the latest design to qualify for coverage. Dealers must confirm the latest design or replace these components at the time of the overhaul to receive coverage under the program.

+ Pre-Cooler and the Variable Valve Actuators (VVAs) Assembly are covered only if inspected or replaced, and the Pre-Cooler Mounting Bracket and the Variable Valve Actuators (VVAs) Mounting Studs are of the latest design at the time of the overhaul.

INSPECTED COMPONENTS

Components listed in this section are covered only if they pass inspection, are repaired or replaced during the overhaul. Parts not replaced must be within the specifications set forth in the Service Manual or applicable Guideline for Reusable Parts. If a component fails the inspection and is not repaired or replaced it will not be covered under this program. In this case the Exception box should be marked. *One time use components as identified by applicable service guide must be replaced.

INSPECTED *

	Yes	Replaced	Exceptions
Thermostat Housing	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Spacer Plate / Spacer Block	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Camshaft	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Camshaft Follower / Lifter	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Vibration Damper	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Crankshaft	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Oil Pump	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="radio"/>
Front Covers and Plate	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Oil Cooler Housing	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Rocker Arm Assembly	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>
Intake Manifold	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>

INSPECTED *

	Yes	Replaced	Repaired	Exception
Cylinder Head Bolts	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Exhaust Manifold	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Valve Cover & Base	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Water Pump Housing	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Flywheel Housing	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Front Housing	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
**Cylinder Block / Deck / Counter Bore	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Piston Cooling Spray Jets	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Oil Pan	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Freeze Plugs	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Main Bearing Cap Bolts	<input checked="" type="checkbox"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

** At the time of the overhaul if the cylinder block is cracked or is or has been welded / repaired, the block must be replaced or checked as a exception and is not covered under the program.

The dealer has explained this Overhaul Certification Worksheet to me. All problems, as identified during this overhaul, by this inspection, have been corrected.

I hereby certify that the appropriate Overhaul Certification procedure as specified above has been completed and the engine is eligible for Overhaul Protection. Only genuine Caterpillar new or remanufactured components were utilized on the repairs listed above. A copy of the Dealer Work Order is attached.

Apr 11, 2012

Date

Apr 11, 2012

Signature

MXS77047**Overhaul Protection For On-Highway Vehicle Engines****Required Actions****Completed**

	Yes
DOWNLOAD EMC AND RECORDED ACTIVE FAULTS AND LIFETIME TOTALS	X
CHECK SIMS AND PREFORM ANY APPLICABLE PIP / PSPs	X
ENGINES MUST COMPLETE AND PASS TEST AFTER OVERAHUL	X

Required Replacement Components

THERMOSTAT	X
SPACER PLATE GASKET	X
ROD, MAIN & THRUST BEARINGS	X
VALVE COVER GASKET	X
CATERPILLAR OIL FILTER, FUEL FILTER, AND COOLING SYSTEM CONDITIONER	X
CYLINDER PACKS (REQUIRED IF AVAILABLE)	X
PISTON GROUP WRIST PIN, RETAINER CLIP & RINGS (WHERE APPLICABLE)	X
PISTON BODY ASSEMBLY (WHERE APPLICABLE)	X
EXHAUST MANIFOLD STUDS / GASKET / SLEEVES	X
CYLINDER HEAD ASSEMBLY / HEAD GASKET / INJECTOR SLEEVES/ ,INJECTORSLEEVE SEAL O-RINGS	X
CONNECTING ROD ASSEMBLY (WHERE APPLICABLE)	X
FUEL NOZZLES (WHERE APPLICABLE)	X
CAM FOLLOWER SPRING GUIDES (WHERE APPLICABLE)	X
O RING SEALS (BETWEEN SPACER BLOCK & CYLINDER HEAD) (3176 ONLY)	X
CYLINDER HEAD BOLTS FOR C-10, C11, C-12, C13	X

Optional Replacement Components

	Replaced	Exceptions
FRONT COVER GASKET		X
TURBOCHARGER(S)** / SEALS / GASKETS	X	
WATER PUMP / SEALS / GASKETS	X	
UNIT INJECTORS ***	X	
AIR COMPRESSOR		X

Additional Components Inspected

	Yes	Replaced	Exceptions
PRE-COOLER (TURBOCHARGER) ++	X		
PRE-COOLER MOUNTING BRACKET (TUBOCHARGER) ++	X		
COOLANT DIVERTER VALVE OR ASSEMBLY	X		
ENGINE OIL RAIL (EOR) VALVE OR ASSEMBLY	X		
VARIABLE VALVE ACTUATOES (VVAs) ASSEMBLY +	X		
VARIABLE VALVE ACTUATOES (VVAs) MOUNTING STUDS ++	X		

Components Inspected

	Yes	Replaced	Exceptions
THERMOSTAT HOUSING	X		
SPACER PLATE / BLOCK		X	
CAMSHAFT	X		
CAMSHAFT FOLLOWER / LIFTER	X		
VIBRATION DAMPER	X		
CRANKSHAFT	X		
OIL PUMP	X		
FRONT COVERS AND PLATE	X		
OIL COOLER HOUSING	X		
ROCKER-ARM-ASSEMBLY	X		
INTAKE MANIFOLD	X		

Inspected

	Yes	Repaired	Replaced	Exceptions
CYLINDER HEAD BOLTS	X			
EXHAUST MANIFOLD	X			
VALVE COVER & BASE	X			
WATER PUMP HOUSING	X			
FLY WHEEL HOUSING	X			
FRONT HOUSING	X			
CYLINDER BLOCK / DECK / COUNTER BORE	X			
PISTON COOLING SPRAY JETS			X	
OIL PAN	X			
FREEZE PLUGS	X			
MAIN BEARING CAP BOLTS	X			

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 379	19227301		3440-Thomas Brandstatt	

Cust Unit # 144
Phone #

License #
Contact #

COMPLETION DATE: 10/31/2018

RTL UNIT:

YEAR: 2006

MAKE/MODEL: PETERBILT/379:PBT

SERIAL: 1XP5DB9X36D880388

MILEAGE: 1482,788

Date in Service....: 07/02/2005

Front Diff Model....: DSP40 3.36

Engine Make/Model...: CATERPILLAR/C15 ACERT

Front Diff Serial...: HN01847700

Engine Serial No....: MXS35057

Rear Diff Model....: RSP40 3.36

Trans Model.....: /

Rear Diff Serial...: HN01847701

Job 1 CHECK FOR LOOSING COOLANT

C. LOOSING COOLANT

C. WATER PUMP LEAKING, THERMOSTATS, RADIATOR LEAKING AT
BOTTOM LEFT

CHECK AIR FLOW ACROSS COOLAING SYSTEM VERY LOW. BLEW OUT
COOLING SYSTEM

USED PRESSURE WASHER TO WASH OUT COOLAING SYSTEM, CHECK AIR
FLOW GOOD NOW

PRESSURE TEST COOLING SYSTEM. WATER PUMP LEAKING AT WEEP
HOLE.

REMOVE AIR INTAKE TUBE, CAC TUBING & PRECOOLER & BRACKET
CLEAN MATING SURFACES INSTALL NEW WATER PUMP

REMOVE THERMOSTAT HOUSING, DISASSEMBLE CLEAN MATING

SURFACES. INSTALL NEW REGULATORS & SEALS

INSTALL NEW BY PASS HOSE, REASSEMBLE ALL

REFILL COOLANT TOP OFF WITH 3 GALLONS CAT READ COOLANT

ROAD TEST UNIT, RADIATOR STARTED LEAKING AT BOTTOM LEFT
INSIDE.

CUSTOMER SENT OVER A RADIATOR. DDARIN COOLANT REMOVE CAC,
TUBE, AC CONDENSER.

DRESS OUT NEW RADIATOR. INSTALL WITH ONE NEW WASHER BROKE
UPON REMOVAL

REINSTALL CONDESER , STUDS BROKE INSTALL NEW BRACKETS

REASSEMBLE REFILL COOLANT STEAM CLEAN ROAD TEST OK

OK TO PAY
R.N.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
3.000	EA	2388648:CTH	ANTIFREEZE				
1.000	EA	10R8660:CT	PUMP A WATER	EXC			
1.000	EA	10R8660-C1:CT	PUMP A WATER-CORE	CHG			
2.000	EA	3S9643:CT	SEAL				

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

TERMS
Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 379	19227301		3440-Thomas Brandstatt	

2.000 EA	2477133:CT	REGULATOR-TE
1.000 EA	1393550:CT	GASKET-REGUL
1.000 EA	4N1156:CT	GASKET
1.000 EA	FREIGHT	SHIPPING AND HANDLING
1.000 EA	2239257:CT	HOSE
1.000 EA	HWC01045:LJ	SPACER-ROUND 5/8X3X0.12T STL
2.000 EA	07-06731:PB	BRACKET-CONDENSER UPPER PO # 4505481014
6.000 EA	71379:IMS	NYLON STR HD 14-1/2" 120#
1.000 EA	F16-6000-031B413S:PB	CLAMP-HOSE CONSTANT TORQUE 4-1/8" SS

LABOR SUBTOTAL:	2090.00
PARTS SUBTOTAL:	1545.44
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	4.00
SHOP SUPPLIES FEE...:	209.00
MACHINE CHARGE...:	25.00
JOB SUBTOTAL...:	3873.44

Employee(s) on above job : 00090150,

Job 2 ABS LIGHT IS ON

C. ABS LIGHT ON
C. TONE RING ON RIGHT FRONT WHEEL BENT, REPLACE BRAKE SHOES
ON STEER
CONNECT TO ABS, HAD TO DISCONNECT ELOG. CODE FOR RIGHT FRONT
SENSOR WRONG TONE RIGHT
REMOVE R/F WHEEL, RELEASE BRAKES. CHECK TONE WHEEL FOUND TONE
WHEEL BENT
JACK UP UNIT REMOVE BOTH STEER AXLE TIRES.DRUME. REMOVE
RIGHT HUB OILER & HUB ASSY. REPLACE HUB
PER CUSTOMER. REPLACE SHOES REASSEMBLE REPLACED HUB OILER
DUE TO CRACKED
REMOVE LEFT SIDE REPLACE SHOES.
ADJUST ALL DRIVE ALKE BRAKES TO SPECS

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
			TERMS Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 379	19227301		3440-Thomas Brandstatt	

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	72199:IMS	ATM MINI FUSE 30 AMP				
1.000 EA	104361EXX:MBL	MOBIL 1 GEARLUBE LS 75W90 (12X1 QT.)				
2.000 EA	GBEK1443E23STD:GBR	23K 1443E STD. BRAKE SHOE KIT	EXC			
2.000 EA	SHOEKIT3-C1:GBR	20K 4720Q ABEX-EL6011 RMAN BRAKE	CHG			
2.000 EA	G1201X:ANE	BRAKE DRUM - 15.00 X 4.00				
1.000 EA	817134:EB	WASHER-RETAINER				
1.000 EA	CM10082207:CM	HUB ASSY PO # 4505475862				
1.000 EA	1612CHR:CS	HUBCAP-STEER OIL				
LABOR SUBTOTAL:				593.75		
PARTS SUBTOTAL:				728.48		
MISC SUBTOTAL..				0.00		
EPA FEE SUBTOTAL..				4.00		
SHOP SUPPLIES FEE...				59.38		
MACHINE CHARGE...				0.00		
JOB SUBTOTAL...				1385.61		

Employee(s) on above job : 00090150,

Job 3 21-POINT INSPECTION

PERFORM 21 POINT INSPECTION
FOUND CHICKEN LIGHT ON LEFT SLEEPER EXTENDER NOT WORKING

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
			TERMS Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 379	19227301		3440-Thomas Brandstatt	

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	0.00
MACHINE CHARGE.:	0.00
JOB SUBTOTAL.:	0.00

Employee(s) on above job : 00090150,

Job 4 ADVISE ON LOW AIR WARNING LIGHT COMING O

C. LOW AIR WARNING LIGHT ON
C. AIR COMPRESSOR FAILED
CHECK AIR SYSTEM, BLOWING OUT PURGE VALVE. REMOVE UNLOADER
VALVE FULL OF CARBON, CLEANED
BORE & INSTALL NEW UNLOADER. CHECK FOR BUILDING AIR MON'T
BUILD.
DRAIN COOLANT REMOVE AIR COMPRESSOR. TRANSFER COMPONENTS TO
REMAN COMPRESSOR.
REMOVED AIR DRYER FULL OF SLUDGE, REPLACED AIR DRYER. REFILL
COOLANT
CHECK SYSTEM ALL OK.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER				
1.000	EA	20R0178:CT	COMPRESSOR G	EXC			
1.000	EA	20R0178-C1:CT	COMPRESSOR G-CORE	CHG			
1.000	EA	2233505:CT	SEAL-PRESS I				
1.000	EA	3049988:CT	HOSE AS.				
1.000	EA	0053969:CT	ELBOW				
1.000	EA	5P6416:CT	ELBOW				
1.000	EA	6V1903:CT	SEAL-O-RING				
1.000	EA	6V3683:CT	SEAL O RING				

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

TERMS
Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISGR	SALES REP
144 RN 379	19227301		3440-Thomas Brandstatt	
1.000 EA	801266BXW:BX	DRYER-AIR AD-IS		
1.000 EA	FREIGHT	SHIPPING AND HANDLING		
		LABOR SUBTOTAL:	771.88	
		PARTS SUBTOTAL:	2828.02	
		MISC SUBTOTAL.:	0.00	
		EPA FEE SUBTOTAL.:	4.00	
		SHOP SUPPLIES FEE.:	77.19	
		MACHINE CHARGE.:	0.00	
		JOB SUBTOTAL.:	3681.09	
Employee(s) on above job : 00090150,				
Job 5 PARK BRAKE LIGHT INTERMITTENTLY WORKING				
PARK BRAKES WORKING INTERMITTENTLY				
TRIED TO CONNECT ESA TO CHECK FOR PARKING BRAKE LIGHT				
WORKING INTERMITTENTLY. REMOVED ALL PANESL TO ACCESS ICU AND				
DACK OF DASH.				
INSPECTED WIRING AND CHECK FOR POWER TO DASH, ALL OK.				
PER CUSTOMER WILL TAKE TRUCK AS IS.				
Sales Qty	UOM	Item number	Item description	CORE Unit rate Per Extension
			LABOR SUBTOTAL:	118.75
			PARTS SUBTOTAL:	0.00
			MISC SUBTOTAL.:	0.00
			EPA FEE SUBTOTAL.:	4.00
			SHOP SUPPLIES FEE.:	11.88
			MACHINE CHARGE.:	0.00
			JOB SUBTOTAL.:	134.63
Employee(s) on above job : 00090150,				
Job 6 POLICY REPAIR				
Sales Qty	UOM	Item number	Item description	CORE Unit rate Per Extension
1.000	EA	3356328:CT	KIT-UNLOADER	0.00 EA 0.00
SUBTOTAL		TAX STATUS/STATE		SALES TAX PLEASE PAY
				CONTINUED
				TERMS Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 379	19227301		3440-Thomas Brandstatt	
<div> <div>LABOR SUBTOTAL:</div> <div>0.00</div> </div> <div> <div>PARTS SUBTOTAL:</div> <div>0.00</div> </div> <div> <div>MISC SUBTOTAL..:</div> <div>0.00</div> </div> <div> <div>EPA FEE SUBTOTAL..:</div> <div>0.00</div> </div> <div> <div>SHOP SUPPLIES FEE...:</div> <div>0.00</div> </div> <div> <div>MACHINE CHARGE...:</div> <div>0.00</div> </div> <div> <div>JOB SUBTOTAL...:</div> <div>0.00</div> </div>				
Employee(s) on above job : 00090150,				
Job 48 CORES				
CORES				
Sales Qty UOM	Item number	Item description	CORE	Unit rate Per Extension
- 1.000 EA	10R8660-C1:CT	PUMP A WATER-CORE	RET	
<div> <div>LABOR SUBTOTAL:</div> <div>0.00</div> </div> <div> <div>PARTS SUBTOTAL:</div> <div>555.43 CR</div> </div> <div> <div>MISC SUBTOTAL..:</div> <div>0.00</div> </div> <div> <div>EPA FEE SUBTOTAL..:</div> <div>0.00</div> </div> <div> <div>SHOP SUPPLIES FEE...:</div> <div>0.00</div> </div> <div> <div>MACHINE CHARGE...:</div> <div>0.00</div> </div> <div> <div>JOB SUBTOTAL...:</div> <div>555.43 CR</div> </div>				
Employee(s) on above job :				
Job 78 CORES				
CORES				
Sales Qty UOM	Item number	Item description	CORE	Unit rate Per Extension
- 2.000 EA	SHOEKIT3-C1:GBR	20K 4729E2 PREM RMAN BRAKE KIT-CORE	RET	
<div> <div>LABOR SUBTOTAL:</div> <div>0.00</div> </div> <div> <div>PARTS SUBTOTAL:</div> <div>95.76 CR</div> </div> <div> <div>MISC SUBTOTAL..:</div> <div>0.00</div> </div> <div> <div>EPA FEE SUBTOTAL..:</div> <div>0.00</div> </div> <div> <div>SHOP SUPPLIES FEE...:</div> <div>0.00</div> </div> <div> <div>MACHINE CHARGE...:</div> <div>0.00</div> </div> <div> <div>JOB SUBTOTAL...:</div> <div>95.76 CR</div> </div>				
SUBTOTAL		TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
				TERMS
				Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 379	19227301		3440-Thomas Brandstatt	
Employee(s) on above job :				
Job 108 CORES				
CORES				
Sales Qty UOM	Item number	Item description	CORE Unit rate	Per Extension
- 1.000 EA	20R0178-C1:CT	COMPRESSOR G-CORE	RET	
LABOR SUBTOTAL:			0.00	
PARTS SUBTOTAL:			1146.02 CR	
MISC SUBTOTAL.:			0.00	
EPA FEE SUBTOTAL.:			0.00	
SHOP SUPPLIES FEE...:			0.00	
MACHINE CHARGE...:			0.00	
JOB SUBTOTAL...:			1146.02 CR	
Employee(s) on above job :				
*TOTAL LABOR:			3574.38	
*TOTAL PARTS:			3304.73	
*TOTAL MISC.:			0.00	
*TOTAL EPA.:			16.00	
*TOTAL SHOP.:			357.45	
*TOTAL MACHINE:			25.00	
SUBTOTAL		TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
				TERMS
				Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 379	19227301		3440-Thomas Brandstatt	

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
7277.56	TAXABLE/TX	305.52	7583.08
			TERMS Due on Receipt

unit 144

Note: Miles 1488798 Hours 51484 vin 6d880388 Job description We drove to Lovington NM from Andrews TX. We assessed the damage caused by the intermediate drive line. We did not find any more damage. We also found that the remaining shaft was in good enough condition to use again. Ralph also asked for us to fix a no power issue to the trailer. I traced down the 12v supply circuit and found that the on/off switch in the cab had been disconnected. I reconnect the wires and tested the circuit, it worked well. Ralph also asked for us to tighten up the

bumper bolts. We then drove to the spot where Ralph told us he lost his intermediate shaft. We walked the area and did not find it. We then informed Richard of our findings and he had us take the drive line to Hobbs NM for repair. We waited for the shaft to be repaired then we drove to the Pilot fuel station to install the intermediate drive line. Ralph then asked for us to look over the other components of the drive line and carrier bearing. All looked well.

Subtotal

Sales Tax

Total Due

\$1,732.00

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
144	06	PETERBILT 379	1XP5DB9X36D880388		1433724/1433724	T13449
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
23JUN05 DL			23:48 14MAY18	144		CHG
R.O. OPENED	READY	OPTIONS: ENG:MXS35057				

14:00 14MAY18 17:32 15MAY18

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER REQUESTS REPAIRING ALL FUEL LINES FROM TANKS UP

47 FUEL

- 3923 CSR
- 6 PH/20821-10-10 FITTING-CRIMP HOSE TO FM
- PIPE SWL 1/2IN
- 28 PH/213-10-300 HOSE-1/2ID..74OD. 1000PSI
- 15 PH/8-44147 TEE STRAP-15IN BLACK NYLON 100
- .100/BAG
- 10 GR/83-6025 TEE STRAP-15.5X18 BLK NYLON 50
- .100/BAG
- 6 PH/20821-10-10 FITTING-CRIMP HOSE TO FM
- PIPE SWL 1/2IN
- 26 PH/891HT-8-300 HOSE
- 1 PH/23921-10-10 FITTING
- 10 PH/8-44147 TEE STRAP-15IN BLACK NYLON 100
- .100/BAG

PARTS: 463.86 LABOR: 630.00 OTHER: 0.00 TOTAL LINE A:

PULLED TRUCK IN AND DISCUSSED WHICH FUEL LINES THAT ARE WANTING REPLACED FROM THE FUEL TANKS FORWARD TO THE ENGINE BUT NOT ANY FUEL LINES ON THE ENGINE ITSELF. CUT OR REMOVED ALL ZIP TIES AND CLAMPS TO FUEL LINES. REMOVED FUEL LINES FROM TANK AND CAPPED OFF FITTINGS. DISCONNECTED LINES FROM THE T-FITTING THAT THE FUEL LINES CONNECTED NEAR THE TRANSMISSION. NEXT REMOVED THE LINES THAT RUN FROM THE FITTING NEAR TRANNY TO ENGINE. ONCE ALL LINES WERE REMOVED MEASURED AND CUT NEW FUEL LINES. BUILT THE FUEL LINES BY INSTALLED NEW ENDS TO BOTH SIDES OF THE NEW LINES. ROUTED THE NEW LINES TO THE TRUCK AND ZIP TIED UP. AFTER EVERYTHING WAS INSTALLED DOUBLE CHECKED ROUTING AND MADE SURE LINES WENT THE RIGHT WAY. PRIMED FUEL SYSTEM TO PURGE AIR FORM SYSTEM. RAN TRUCK TO VERIFY NO LEAKS. ALL OK. PARKED TRUCK.

CUSTOMER PAY ENVIRONMENTAL FEE FOR REPAIR ORDER 94.50

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
PO Box 203798, Dallas, TX 75320-3798

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 210	16540174		6795-Michael Word	

Cust Unit # 144
Phone #

License #
Contact #

COMPLETION DATE: 02/19/2018

RTL UNIT:

YEAR: 2006 MAKE/MODEL: PETERBILT/379:PBT

SERIAL: 1XP5DB9X36D880388

MILEAGE: 1369,409

Date in Service....: 07/02/2005

Front Diff Model...: DSP40 3.36

Engine Make/Model...: CATERPILLAR/C15 ACERT

Front Diff Serial...: HN01847700

Engine Serial No....: MXS35057

Rear Diff Model....: RSP40 3.36

Trans Model.....: /

Rear Diff Serial...: HN01847701

Job 1 REPLACE FUEL TANKS NEEDED BLACK RUBBER

CUSTOMER STATED TO REPLACE BOTH FUEL TANKS WITH SUPPLIED TANKS. R&R DRIVER SIDE FUEL TANK WITH NEW. HAD TO CUT FUEL MANIFOLD OUT OF OLD TANK AND NEW TANKS TO MAKE NEW TANK RETURN THE SAME AS THE OTHER TANK. R&R PASSENGER TANK WITH NEW. HAD TO CUT HOLE IN NEW TANK FOR THE TRI-PACK FUEL MANIFOLD. FILLED BOTH TANKS AND CHECKED FOR LEAKS. ALL IS OK AT THIS TIME.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
24.000	EA	11-04517-45720:PB	LINER-STRAP RUBBER				
2.000	EA	P72030:PB	GASKET-FUEL GAUGE				
1.000	EA	K25-6000:PB	VENT-FUEL TANK				
1.000	EA	90272:IMS	45 PLR M ELB 49X8				
1.000	EA	HWC12726:LJ	NUT-HEX SL NYL M6-1.00X7.60T CL10				

LABOR SUBTOTAL: 918.00
PARTS SUBTOTAL: 366.41
MISC SUBTOTAL.: 0.00
EPA FEE SUBTOTAL.: 4.00
SHOP SUPPLIES FEE.: 91.80
MACHINE CHARGE.: 0.00
JOB SUBTOTAL.: 1380.21

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
			TERMS Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISCOR	SALES REP
144 RN 210	16540174		6795-Michael Word	

FOUND SHOCKS NEED REPLACED ON THE 21 POINT INSPECTION.
REPLACED BOTH STEER AXLE SHOCKS AND ALL SHOCKS ON THE REAR.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
4.000	EA	C71-6015:PB	SHOCK- FLEXAIR\AG380				
2.000	EA	B71-6009:PB	ABSORBER-SHOCK OR				

LABOR SUBTOTAL:	321.30
PARTS SUBTOTAL:	445.40
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	4.00
SHOP SUPPLIES FEE...:	32.13
MACHINE CHARGE...:	0.00
JOB SUBTOTAL...:	802.83

Employee(s) on above job : 00090103,

Job 4 REPLACE CARRIER BEARING 1610 - 1710

FOUND CARRIER BEARING WORN OUT ON THE 21 POINT INSPECTION. R
&R CARRIER BEARING WITH NEW PARTS. ALL IS OK AT THIS TIME.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	S003323:DSU	BEARING-CENTER ASSY				
1.000	EA	DS6.5-70-18X:DSU	TRP BRG STRAP KIT				
1.000	EA	20-74-91:DA	LOCKNUT				
1.000	EA	6.5-70-18X:DSU	KIT-STRAP&BOLTS, 1/2				

LABOR SUBTOTAL:	252.45
PARTS SUBTOTAL:	106.62
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	4.00
SHOP SUPPLIES FEE...:	25.25
MACHINE CHARGE...:	0.00
JOB SUBTOTAL...:	388.32

Employee(s) on above job : 00090103,

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
			TERMS Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 210	16540174		6795-Michael Word	

Job 5 ADVISE FOR LOOSE SPRING U-BOLTS OR TORQ

FOUND BUSHINGS AT THE REAR OF THE FRONT LEAF SPRINGS WORN
OUT. R&R SPRING SHACKLES AND REPLACED BUSHINGS IN THE LEAF
SPRING. R&R FRAME MOUNTED SPRING HANGERS ON BOTH SIDES.
INSTALLED NEW PINS AND REUSED THE ORIGINAL SHACKLES. GREASED
FRONT LEAF SPRINGS. ALL IS OK AT THIS TIME.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
2.000	EA	E732-75:TRI	Peterbilt Spring Hanger				
4.000	EA	02-01781:PB	PIN-FRONT SPRING STL				
2.000	EA	MPB60:AUI	BUSHING PETERBILT				
2.000	EA	72102-3:IMS	GREASE FIT 1/8-90				
1.000	EA	02-01375-090:PB	U BOLT-FRONT AXLE 3/4-16NFX4-1/16X9				
2.000	EA	03-01199SPL:PB	WASHER-U BOLT REAR AXLE				
2.000	EA	HWC01041:LJ	NUT-HEX 3/4-16NFX1.000T GR8 HIGH CAD				
LABOR SUBTOTAL:					493.43		
PARTS SUBTOTAL:					372.31		
MISC SUBTOTAL..:					0.00		
EPA FEE SUBTOTAL..:					4.00		
SHOP SUPPLIES FEE..:					49.34		
MACHINE CHARGE..:					0.00		
JOB SUBTOTAL...:					919.08		

Employee(s) on above job : 00090103,

Job 6 REPLACE LOWER STEERING SHAFT

R&R STEERING SHAFT.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	916657-134SX:DA	SHAFT-STEERING				

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

TERMS
Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 210	16540174		6795-Michael Word	

LABOR SUBTOTAL:	91.80
PARTS SUBTOTAL:	490.00
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	4.00
SHOP SUPPLIES FEE..:	9.18
MACHINE CHARGE...:	0.00
JOB SUBTOTAL...:	594.98

Employee(s) on above job : 00009476,

Job 7 REPLACE DRAGLINK (STEERING)

R&R STEERING DRAG LINK.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	DS1179:TRI	Peterbilt Drag Link				

LABOR SUBTOTAL:	57.38
PARTS SUBTOTAL:	125.00
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	4.00
SHOP SUPPLIES FEE..:	5.74
MACHINE CHARGE...:	0.00
JOB SUBTOTAL...:	192.12

Employee(s) on above job : 00009476,

Job 8 PUSHING COOLANT

HEATED THE ENGINE TO 200 DEGREES & INSTALLED GAUGE ON THE COOLING SYSTEM. RAN THE ENGINE UNTIL THE FAN CAME ON & NOTED PRESSURE. WHEN THE FAN CYCLED ON THE SECOND & THIRD TIME THE PRESSURE WAS THE SAME INDICATING THAT THE COOLING SYSTEM IS NOT PUSHING COOLANT.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
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SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

TERMS
Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 210	16540174		6795-Michael Word	

LABOR SUBTOTAL:	160.65
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL.:	4.00
SHOP SUPPLIES FEE..:	16.07
MACHINE CHARGE...:	25.00
JOB SUBTOTAL...:	205.72

Employee(s) on above job : 00003481,

Job 9 FAN HUB

PULLED TRUCK IN, REMOVED OLD FAN CLUTCH, AND INSTALLED NEW
FAN CLUTCH ASSEMBLY.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	AP4797:DY	ADAPTER#2MMPT TO #2MMPT 4				
1.000	EA	79A9334RMAN:PB	CLUTCH-FAN REMAN DM ADVANTAGE	EXC			
1.000	EA	H0R79-C1:PB	CLUTCH-*DMA SE	CHG			

LABOR SUBTOTAL:	459.00
PARTS SUBTOTAL:	1246.99
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL.:	4.00
SHOP SUPPLIES FEE..:	45.90
MACHINE CHARGE...:	0.00
JOB SUBTOTAL...:	1755.89

Employee(s) on above job : 00092256,

Job 10 CITY HORN

CHECKED TRUCK OUT AND AFTER TESTING AND INSPECTING HORN
SYSTEM FOUND THE RELAY BEHIND INSTRUMENT CLUSTER BAD.
REMOVED INSTRUMENT CLUSTER AND REPLACED HORN RELAY. THE HORN
SPRING PLUNGER IS BAD STEERING WHEEL IS REMOVED. REPLACED
HORN PLUNGER AND REINSTALLED STEERING WHEEL.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	CB12255:PB	RELAY-SPDT ISO MICRO 35AMP NO /				

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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CONTINUED

TERMS
Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP																																																																
144 RN 210	16540174	806-359-3882	6795-Michael Word																																																																	
<div> <div>1.000 EA 451656C1:PB</div> <div>RING-HORN CONTACT/WITH WIRE PO # 4504788010</div> </div>																																																																				
<div> <div>1.000 EA FREIGHT</div> <div>SHIPPING AND HANDLING</div> </div>																																																																				
<div> <div>LABOR SUBTOTAL:</div> <div>332.78</div> </div>																																																																				
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<div> <div>JOB SUBTOTAL...:</div> <div>428.38</div> </div>																																																																				
Employee(s) on above job : 00092256,																																																																				
Job 11 ABS LIGHT																																																																				
CHECKED TRUCK OUT, TRUCK HAD NO ABS ISSUES.																																																																				
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 210	16540174		6795-Michael Word	
Employee(s) on above job :			LABOR SUBTOTAL:	0.00
			PARTS SUBTOTAL:	532.00 CR
			MISC SUBTOTAL..:	0.00
			EPA FEE SUBTOTAL..:	0.00
			SHOP SUPPLIES FEE...:	0.00
			MACHINE CHARGE...:	0.00
			JOB SUBTOTAL...:	532.00 CR
			*TOTAL PARTS:	2679.05
			*TOTAL MISC.:	0.00
			*TOTAL EPA...:	40.00
			*TOTAL SHOP.:	320.17
			*TOTAL MACHINE:	25.00
SUBTOTAL		TAX STATUS/STATE		SALES TAX
				PLEASE PAY
				CONTINUED
				TERMS
				Due on Receipt

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 210	16540174		6795-Michael Word	

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
6265.76	TAXABLE/TX	252.81	6518.57
			TERMS Due on Receipt

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 19	12968678		3502-Barbara Oehlert	
Cust Unit # 144		License #		
Phone #		Contact #		
COMPLETION DATE: 03/24/2017		YEAR: 2006 MAKE/MODEL: PETERBILT/379:FBT		
UNIT:		MILEAGE: 1348,355		
SERIAL: 1XP5DB9X36D880388				
Date in Service.....	07/02/2005	Front Diff Model....	DSP40	3.36
Engine Make/Model...	CATERPILLAR/C15 ACERT	Front Diff Serial...	HN01847700	
Engine Serial No....	MXS3S057	Rear Diff Model....	RSP40	3.36
Trans Model.....	/	Rear Diff Serial....	HN01847701	
Job 1 LOW OIL PRESSURE				
<p>HOOKED UP CAT-ET AND HOOKED UP MECH GAUGE. TESTED THE OIL PRESSURE, IT WAS ACCURATE. WARMED THE ENGINE TO OPERATING TEMP AND THE ACCURACY WAS OFF 20 PSI. REPLACED THE OIL PRESSURE SENSOR AND TESTED AGAIN, THE SENSOR IS NOW ACCURATE.</p> <p>FOUND THE THERMOSTATS WERE STUCK OPEN. DRAINED THE COOLANT. R&I THE THERMOSTAT HOUSING AND REPLACED THE THERMOSTATS & SEALS. R7I THE RADIATOR SUPPORT AND TURBO AIR INTAKE LINES TO ACCESS. FILLED WITH COOLANT & TESTED THE OPERATION, THERMOSTATS NOW OPEN 185, OK.</p> <p>WASHED THE ENGINE AND ROAD TESTED, ENGINE OPERATED NORMALLY.</p>				
Sales Qty UOM	Item number	Item description	CORE	Unit rate Per Extension
1.000 EA	2746719:CT	SENSOR GP-PR PO # 4503848007		
1.000 EA	6V5048:CT	SEAL-O-RING		
2.000 EA	2477133:CT	REGULATOR-TE		
1.000 EA	4N1156:CT	GASKET		
1.000 EA	1393550:CT	GASKET-REGUL		
2.000 EA	389643:CT	SEAL		
SUBTOTAL		TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
				TERMS
				Net 10 days

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 19	12968678		3502-Barbara Oehlert	
			LABOR SUBTOTAL:	745.88
			PARTS SUBTOTAL:	240.48
			MISC SUBTOTAL..:	0.00
			EPA FEE SUBTOTAL..:	4.00
			SHOP SUPPLIES FEE...:	74.59
			MACHINE CHARGE...:	25.00
			JOB SUBTOTAL...:	1089.95
Employee(s) on above job : 00003481,				
Job 2 TRUCK WON'T START				
TESTED THE STARTER AND IT OPERATED NORMALLY. CLEANED THE BATTERY CABLES AT CUSTOMER REQUEST. ALSO WASHED THE BATTERIES AND INSIDE THE BOX.				
Sales Qty UOM	Item number	Item description	CORE	Unit rate Per Extension
			LABOR SUBTOTAL:	114.75
			PARTS SUBTOTAL:	0.00
			MISC SUBTOTAL..:	0.00
			EPA FEE SUBTOTAL..:	4.00
			SHOP SUPPLIES FEE...:	11.48
			MACHINE CHARGE...:	25.00
			JOB SUBTOTAL...:	155.23
Employee(s) on above job : 00003481,				
Job 3 21 POINT INSPECTION				
PERFORMED INSPECTION.				
Sales Qty UOM	Item number	Item description	CORE	Unit rate Per Extension
			LABOR SUBTOTAL:	0.00
			PARTS SUBTOTAL:	0.00
			MISC SUBTOTAL..:	0.00
			EPA FEE SUBTOTAL..:	0.00
			SHOP SUPPLIES FEE...:	0.00
			MACHINE CHARGE...:	0.00
			JOB SUBTOTAL...:	0.00
Employee(s) on above job : 00003481,				
SUBTOTAL		TAX STATUS/STATE		SALES TAX
				PLEASE PAY
				CONTINUED
				TERMS
				Net 10 days

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 19	12968678		3502-Barbara Oehlert	

Job 4 CLUTCH ADJUSTMENT

ADJUSTED THE CLUTCH & FREE TRAVEL TO SPECS.

Sales	Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
				LABOR SUBTOTAL:		65.00		
				PARTS SUBTOTAL:		0.00		
				MISC SUBTOTAL..:		0.00		
				EPA FEE SUBTOTAL..:		4.00		
				SHOP SUPPLIES FEE...:		6.50		
				MACHINE CHARGE...:		0.00		
				JOB SUBTOTAL...:		75.50		

Employee(s) on above job : 00003481,

*TOTAL LABOR:	925.63
*TOTAL PARTS:	240.48
*TOTAL MISC.:	0.00
*TOTAL EPA..:	12.00
*TOTAL SHOP.:	92.57
*TOTAL MACHINE:	50.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
			TERMS
			Net 10 days

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 19	12968678		3502-Barbara Oehlert	

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
1320.68	TAXABLE/TX	32.61	1353.29
			TERMS Net 10 days

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
144	06	PETERBILT 379	1XP5DB9X36D880388		1329805/1329781	T4857	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23JUN05 DD			23:48 06FEB17	...		CHG	05FEB17
R.O. OPENED		READY		OPTIONS: ENG:MXS35057			
18:10 03FEB17		15:43 05FEB17					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	REPLACE ALL COOLANT HOSES						
	01 ENGINE						
		3788	CSR				
		4165	CSR				

5 GT/4230SB1 HEATER HOSE. 1 INCH ID
 7 GT/4230SB3/4 HTR HOSE
 6 GT/4230SB3/8 HOSE-HTR..38 INCH ID.BULK
 25 GT/4230SB3/4 HTR HOSE
 15 GRO/83-6025 TIE STRAP-15.5X.18.BLK.NYLON.50
 .100/BAG
 8 BRZ/9212H CLAMP-HOSE.11/16-1 1/4IN. 1/2IN
 BAND
 3 BRZ/9216H CLAMP-HOSE.13/16-1 1/2IN.1/2IN
 BAND
 1 PHM/5-46301 MTG CUSHION CLAMP
 1 GT/4175-2-1/2 HOSE-COOLANT.2 1/2IN
 ID.NONWIRE
 2 GT/4175-3 RAD HOSE 4175 - 0030
 3 OWI/23519396 PWRCOOL EXT LIFE 50/50

PARTS: 147.02 LABOR: 720.60 OTHER: 0.00 TOTAL LINE A:
 PULLED TRUCK INTO SHOP DRAINED THE COOLANT. THEN PULLED OFF COOLANT
 FROM THE TRANS HAD TO PULL SHIFT TOWER COVER TO GET ACCESS AND PULLED
 COOLANT LINES FROM THE SIDE OF THE ENGINE TOOK ALL LINES TO PARTS AND
 GOT NEW LINES CUT REINSTALLED THE COOLANT LINES TO THE TRANS AND TO THE
 SIDE OF THE ENGINE HAD TO REPLACE SOME CLAPS DUE TO THEM BRAKING. ALSO
 REPLACED THE 2 RETURN LINES FROM COOLANT RESERVOIR TO RADIATOR. THEN
 TOOK THE COOLANT LINES FROM THE DELIVERY AND RETURN ON THE FIRE WALL
 THAT ARE FOR THE TRUCK HEATING. GOT NEW LINES AND INSTALLED ON TUCK
 REPLACED BOTH UPPER AND LOWER RADIATOR HOSES. ONLY HAD ABOUT 6 FT OF
 HEATER LINE LETS SO WE REPLACED THE LINES ON THE THERMO KING. FILLED
 TRUCK WITH GOT PRESSURE TESTER AND CHECKED FOR LEAKS NONE FOUND. TOOK
 TRUCK TO WAS BAY AND STEAM CLEANED TOPPED OFF COOLANT AND LET TRUCK RUN
 NO LEAKS FOUND. DONE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
144	06	PETERBILT 379	1XP5DB9X36D880388		1329805/1329781	T4857	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23JUN05 DD			23:48 06FEB17	...		CHG	05FEB17
R.O. OPENED		READY	OPTIONS: ENG:MXS35057				
18:10 03FEB17		15:43 05FEB17					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

B** EXHAUST MANIFOLD STUD BROKEN

01 ENGINE

3957 CSR
6 2818261 SLEEVE AS.-E
2 1978419 GASKET
2 1978418 GASKET
1 2746851 GASKET-TURBO
16 2N2766 LOCK NUT
1 9L1658 STUD
11 1061792 STUD TAPER
1 1149223 SPACER

PARTS: LABOR: OTHER: 0.00 TOTAL LINE B:
GOT TRUCK IN SHOP. CHECKED EXHAUST MANIFOLD FOR LEAKS AND EXHAUST
PORT #2 HAD A BROKEN BOLT AND GASKET WAS BLOWING OUT. REMOVED INTAKE
TUBING FROM FILTER HOUSING TO LOW PRESSURE TURBO. REMOVED HIGH PRESSURE
TURBO AND EXHAUST MANIFOLD. DRILLED AND EXTRACT BROKEN BOLT. CLEANED
PARTS AND REASSEMBLED. 3957

C** CK TIRE REVS @ 470

00 GENERAL INFORMATION

55488 CSR

PARTS: 0.00 LABOR:) OTHER: 0.00 TOTAL LINE C:
PULLED UNIT IN TO SHOP. CONNECTED COMPUTER TO UNIT. SET TIRE REVS
TO 470 AS PER CUSTOMERS REQUEST. TECH 55488

CUSTOMER PAY ENVIRONMENTAL FEE FOR REPAIR ORDER

WE APPRECIATE YOUR BUSINESS!
PREMIER TRUCK GROUP OF AMARILLO
WOULD LIKE TO THANK YOU FOR YOUR BUSINESS.
WE ARE OPEN 24 HOURS A DAY 7 DAYS A WEEK,
COME BY ANYTIME.

DESCRIPTION	TOTALS
LABOR AMOUNT	2122.44
PARTS AMOUNT	504.01
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	212.24
TOTAL CHARGES	2838.69
LESS INSURANCE	0.00
SALES TAX	41.58
PLEASE PAY THIS AMOUNT	2880.27

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 28	11713897		3440-Thomas Brandstatt	11413
Cust Unit # 144		License #		
Phone # 806-359-3882		Contact #		
COMPLETION DATE: 11/28/2016		YEAR: 2006 MAKE/MODEL: PETERBILT/379:PBT		
UNIT:		MILEAGE: 1299,437		
SERIAL: 1XP5DB9X36D880388				
Date in Service....:	07/02/2005	Front Diff Model....:	DSP40	3.36
Engine Make/Model...:	CATERPILLAR/C15 ACERT	Front Diff Serial...:	HN01847700	
Engine Serial No....:	MXS35057	Rear Diff Model....:	RSP40	3.36
Trans Model.....:	/	Rear Diff Serial...:	HN01847701	
Job 1 CHECK FOR CONTAMINATION IN COOLANT				
<p>HOOKED UP CAT-ET & FOUND CODES FOR #2 IVA NOT RESPONDING. RAN IVA TEST & #2, #4, #6 ALL FAILED. FOUND THERE WAS FUEL IN THE COOLANT. REMOVED ALL SIX INJECTORS & REPLACED ALL SIX INJECTOR BORE CUPS. ASSEMBLED THE TOP OF THE ENGINE, FOUND THE FRONT IVA MODULE WAS BROKEN. REPLACED THE FRONT IVA MODULE. REPLACED #3, #4, #5, & #6 IVA SOLENOIDS. SET THE OVERHEAD TO SPECS WITH JAKES & IVA. FILLED THE COOLING SYSTEM WITH SOAP & WATER. RAN IVA TEST AGAIN & ALL SHOWED TO BE OK. FLUSHED THE COOLING SYSTEM 5 TIMES & REPLACED THE COOLANT FILTER & FILLED WITH NEW COOLANT. WASHED THE ENGINE & ROAD TESTED, ENGINE OPERATED NORMALLY. Tech 3481 on 2016-11-28 at 10:57:38</p>				
Sales Qty	UOM	Item number	Item description	CORE Unit rate Per Extension
6.000	EA	2634920:CT	SLEEVE-INJEC	
12.000	EA	1662904:CT	SEAL-O-RING-	
6.000	EA	9X7430:CT	SEAL O RING	
6.000	EA	8S9191:CT	BOLT	
6.000	EA	2481394:CT	KIT-GASKET-S	
2.000	EA	7014PEN:PE	CLEANER-ELEC MTR (N/A IN CA)	
2.000	EA	10R7302:CT	ACTUATOR KIT	EXC
2.000	EA	10R7302-C1:CT	ACTUATOR KIT-CORE	CHG
1.000	EA	20R0271:CT	ACTUATOR AS	EXC
SUBTOTAL		TAX STATUS/STATE		SALES TAX
				PLEASE PAY
				CONTINUED
				TERMS
				Net 10 days

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 28	11713897		3440-Thomas Brandstatt	11413
1.000 EA	20R0271-C1:CT	ACTUATOR AS-CORE	CHG	
12.000 GAL	EC3501:TRC	COOLANT-TRP ELC 50/50 JUG		
1.000 EA	4355142:CTF	FILTER-COOLANT		
1.000 EA	RC1630:PB	CAP-RADIATOR 16 PSI		
LABOR SUBTOTAL:			2210.00	
PARTS SUBTOTAL:			2109.70	
MISC SUBTOTAL.:			0.00	
EPA FEE SUBTOTAL.:			4.00	
SHOP SUPPLIES FEE.:			221.00	
MACHINE CHARGE.:			0.00	
JOB SUBTOTAL.:			4544.70	
Employee(s) on above job : 00003481,				
Job 41 CORES				
CORES				
Sales Qty UOM	Item number	Item description	CORE Unit rate Per	Extension
- 2.000 EA	10R7302-C1:CT	ACTUATOR KIT-CORE	RET	
LABOR SUBTOTAL:			0.00	
PARTS SUBTOTAL:			216.90 CR	
MISC SUBTOTAL.:			0.00	
EPA FEE SUBTOTAL.:			0.00	
SHOP SUPPLIES FEE.:			0.00	
MACHINE CHARGE.:			0.00	
JOB SUBTOTAL.:			216.90 CR	
Employee(s) on above job :				
SUBTOTAL		TAX STATUS/STATE		PLEASE PAY
				CONTINUED
				TERMS
				Net 10 days

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 28	11713897		3440-Thomas Brandstatt	11413
<div>*TOTAL LABOR: 2210.00</div> <div>*TOTAL PARTS: 1892.80</div> <div>*TOTAL MISC.: 0.00</div> <div>*TOTAL EPA.: 4.00</div> <div>*TOTAL SHOP.: 221.00</div> <div>*TOTAL MACHINE: 0.00</div>				
SUBTOTAL		TAX STATUS/STATE		SALES TAX
				PLEASE PAY
				CONTINUED
				TERMS
				Net 10 days

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
144 RN 28	11713897		3440-Thomas Brandstatt	11413

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
4327.80	TAXABLE/TX	174.71	4502.51
			TERMS Net 10 days

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
144	06	PETERBILT 379	1XP5DB9X36D880388		1265771/1265771	T5469

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
23JUN05 DD			23 48 07AUG16	144		CHG	06AUG16

RO OPENED	READY	OPTIONS	ENG
14 50 05AUG16	17 21 06AUG16	MXS35057	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A EXPRESS ASSESSMENT
 CAUSE EXPRESS ASSESSMENT
 EA EXPRESS ASSESSMENT
 522 CSR 0 00 0 00
 PARTS 0 00 LABOR 0 00 TOTAL LINE A 0 00

B FRONT MAIN SEAL LEAKING C/A SEE PREVIOUS

CAUSE FRONT MAIN SEAL

01 ENGINE

3952 CSR

1 1425867 SEALGP

2 PIC/4520 BRAKE CLEANER

2 3M/07447 PAD

1 0619455 SEAL

1 5/16CLN COARSE LOCK NUT

1 5/16FW 5/16FW

1 OWI/23519396 PWRCOOL EXT LIFE 50/50

PARTS 102 43 LABOR 1056 00 OTHER 0 00 TOTAL LINE B

PULLED TRUCK INTO SHOP FRONT CRANK SHAFT SEAL IS LEAKING DRAINED
 THE COOLANT REMOVED THE CAC PIPING REMOVED THE TOP RADIATOR HOSE
 REMOVED THE RADIATOR SUPPORTS AND TILTED RADIATOR REMOVED FAN, FAN
 HUB, AND FAN SHROUD REMOVED DAMPER REMOVED SHROUD SUPPORT REMOVED
 THE FRONT SEAL CLEANED OFF CRANKSHAFT INSTALLED NEW SEAL REASSEMBLED
 ALL THAT WAS REMOVED FILLED UP WITH COOLANT AND TOPPED OFF TOOK TO
 STEAM BAY AND CLEANED LET RUN FOR A WHILE CHECKED FOR LEAKS ALL OK
 3952 JH

C AIR LEAK UNDER 5TH WHEEL CHECK AND ADVISE

00 GENERAL INFORMATION

3952 CSR

PARTS 0 00 LABOR 132 00 OTHER 0 00 TOTAL LINE C

PULLED TRUCK INTO SHOP LISTENED FOR AN AIR LEAK COULD NOT HEAR
 ONE SPRAYED THE VALVES UNDER THE FIFTH WHEEL DID NOT SEE ANY BUBBLES
 RELEASED THE BRAKES DID NOT HEAR A LEAK CHECKED THE AIR BAGS DID NOT

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS OIL LUBE	
SUBLET AMOUNT	
MISC CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
144	06	PETERBILT 379	1XP5DB9X36D880388		1265771/1265771	T5469	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	
23JUN05 DD			23 48 07AUG16	144		CHG	
R O OPENED		READY	OPTIONS ENG MXS35057				
14 50 05AUG16		17 21 06AUG16					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
FIND A LEAK CHECKED THE BRAKE CHAMBERS DID NOT FIND AN AIR LEAK							
CANNOT FIND AN AIR LEAK AT THIS TIME 3952 JH							

CUSTOMER PAY ENVIRONMENTAL FEE FOR REPAIR ORDER							

DESCRIPTION	TOTALS
LABOR AMOUNT	1188 00
PARTS AMOUNT	102 43
GAS OIL LUBE	0 00
SUBLET AMOUNT	0 00
MISC CHARGES	118 80
TOTAL CHARGES	1409 23
LESS INSURANCE	0 00
SALES TAX	8 45
PLEASE PAY THIS AMOUNT	1417 68

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
144	06	PETERBILT 379	1XP5DB9X36D880388		1156024/1156024	T14735	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23JUN05 DD			12:00 04MAY15			CHG	03MAY15
R.O. OPENED		READY	OPTIONS: ENG:MXS35057				

08:07 02MAY15	02:04 03MAY15	LIST	NET	TOTAL
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LINE OPCODE TECH TYPE HOURS

A CHECK FOR LOW POWER CH&ADVISE

01 ENGINE

5324 CSR
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A

FOUND PROBLEM RELATED TO LINE B. SEE LINE B FOR REPAIRS.

B CHECK ENGINE LIGHTS ON CH&ADVISE

CAUSE: REPLACED IVA SOLENOID AND CONNECTOR

01 ENGINE

5324 CSR

1 10R7302 ACTUATOR KIT

CORE CHARGE C

1 3669748 KIT WIRING

-1 10R7302 CORE RETURN

PARTS: 191.02 LABOR: 360.00 OTHER: 0.00 TOTAL LINE B:

MOVED VEHICLE INTO SHOP AND HOOKED UP LAPTOP AND CHECKED FOR CODES AND FOUND ONE CODE FOR IVA NUMBER 1. CURRENT LOW. PERFORMED AN IVA SOLENOID TEST AND FOUND NUMBER ONE SHOWED OPEN. DISSEMBLED AND REMOVED THE VALVE COVER AND DISCONNECTED THE NUMBER 1 IVA SOLENOID AND INSTALLED A JUMPER AND PERFORMED ANOTHER TEST AND FOUND IT WENT TO SHORT. DISSEMBLED AND REMOVED AND REPLACED BOTH SOLENOIDS ON NUMBER 1 AND 2 AND REPLACED THE CONNECTOR ON NUMBER 1. PERFORMED ANOTHER TEST AND FOUND ALL SOLENOIDS SHOWED TO BE OK. CLEANED AND REASSEMBLED ALL PARTS REMOVED AND CLEARED THE CODES AND ROAD TEST AND CHECKED OPERATION AND FOUND OK. RECHECKED FOR CODES NO CODES.

C A/C NOT COOLING. COOLS IN THE MORNING BUT HOT IN THE AFTERNOON

83 HEATER & AIR CONDITIONING

5515 CSR

1 ABP/N83-304481Q AC COMPRESSOR. QP7H15-4425.

PACCAR

1 ABP/N83-312125 O - RING KIT

1 ABP/N83-3260552 OIL REFRIGERANT. SP15. PAG. 8

OZ. R-134A

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
144	06	PETERBILT 379	1XP5DB9X36D880388		1156024/1156024	T14735
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
23JUN05 DD			12:00 04MAY15			CHG
R.O. OPENED	READY	OPTIONS: ENG:MXS35057				
08:07 02MAY15	02:04 03MAY15					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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2	DN/P614223	AIR PANEL					
1	ABP/N83-308027	ORIFICE TUBE (FORD)					
PARTS:	198.64	LABOR:	585.00	OTHER:	0.00	TOTAL LINE C:	

PULLED TRUCK INTO SHOP. RECOVERED SYSTEM AND FOUND SYSTEM FULL. RECHARGED AND RECHECKED AND FOUND COMPRESSOR TURNING BUT NOT FUNCTIONING PROPERLY. RECOVERED SYSTEM AND REMOVED AND REPLACED COMPRESSOR. RECHARGED SYSTEM AND RECHECKED AND FOUND SLEEPER COOLING BUT NOT CAB. RECOVERED SYSTEM AND REMOVED AND REPLACED CAB ORIFICE TUBE. RECHARGED SYSTEM AND RECHECKED AND NOW CAB AND SLEEPER ARE COOLING PROPERLY. CHECKED SLEEPER AND CAB FILTER AND FOUND NEEDING REPLACED. INSTALLED 2 NEW HVAC FILTERS. ALL OK AT THIS TIME. FILLED OK A/C CHECKLIST AND PLACED IN JACKET.5515.

CUSTOMER PAY ENVIRONMENTAL FEE FOR REPAIR ORDER

DESCRIPTION	TOTALS
LABOR AMOUNT	945.00
PARTS AMOUNT	389.66
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	94.50
TOTAL CHARGES	1429.16
LESS INSURANCE	0.00
SALES TAX	32.15
PLEASE PAY THIS AMOUNT	1461.31

WO #: W0109857

Date: 10/31/2018

Unit ID:	Fleet:	Group:	Equipment Make:	Equipment Type:
144	01	TRC	Peterbilt	Tractor
License #:	State:	Year:	VIN/Serial Number:	Equipment Model:
RD9W53	TX	2006	1XP5DB9X36D880388	379 EXT/Peterbilt
Engine Size:	Driver's Name:		Driver's Phone:	WO Author:
			-	LEWCHR
Hazardous Materials:	0.00	Odometer-M Reading:	1,482,788	
Other:	0.00	Repair Site:	Amarillo Shop	
Parts:	0.00	Repair Class:		
Outside Work:		Labor Hours:	0.00	
Labor:	0.00	Avg Labor Rate:		
Sales Tax:	0.00			
Other Tax:	0.00			
		Tax Zone 1:	Texas Sales Tax	
		Tax Zone 1 Rate:	8.2500%	
SHOP SUPPLIES:	0.00	Tax Zone 2:		
Total Cost:		Tax Zone 2 Rate:	0.0000%	

NOTES:

Thanks, and have a great day!

LOOSING COOLANT -- WATER PUMP LEAKING, THERMOSTATS, RADIATOR LEAKING AT BOTTOM LEFT..
 REPLACED WATER PUMP, REGULATOR, HOSE AND CONDENSER UPPER BRACKET.. ABS LIGHT ON -- TONE RING
 ON RIGHT FRONT WHEEL BENT, REPLACE BRAKE SHOES ON STEER.. REPLACED HUB. REPLACED SHOES, HUB
 OILER. ADJUST ALL DRIVE AXLE BRAKES TO SPEC.. 21 POINT INSPECTION.. LOW AIR WARNING LIGHT COMING
 ON--AIR COMPRESSOR FAILED.. INSTALLED NEW UNLOADER. REPLACED AIR DRYER.. REPLACED
 COMPRESSOR.. PARK LIGHT INTERMITTENTLY WORING -- WILL TAKE AS IS

Services

SERVICE DESCRIPTION	PM?	REASON	DATE	MECHANIC	HOURS	RATE	PRICE	OW
Outside Work Repair Services Only	N	Q4	10/31/2018	NONE	0.0000		0.00	7,583.08

WO #: W0109735

Date: 10/29/2018

Unit ID	Fleet	Group	Equipment Make	Equipment Type
144	01	TRC	Peterbilt	Tractor
License #	State	Year	VIN/Serial Number	Equipment Model
RD9W53	TX	2006	1XP5DB9X36D880388	379 EXT/Peterbilt
Engine Size	Driver's Name		Driver's Phone	WO Author
			-	HESPAM
Hazardous Materials:	0.00		Odometer-M Reading:	1,488,798
Other:	0.00		Repair Site:	Amarillo Shop
Parts:	0.00		Repair Class:	
Outside Work:			Labor Hours:	0.00
Labor:	0.00		Avg Labor Rate:	
Sales Tax:	0.00			
Other Tax:	0.00			
			Tax Zone 1:	Texas Sales Tax
			Tax Zone 1 Rate:	8.2500%
SHOP SUPPLIES:	0.00		Tax Zone 2:	
Total Cost:			Tax Zone 2 Rate:	0.0000%

NOTES:

Thanks, and have a great day!

SERVICE CALL TO LOVINGTON NM.. ASSESSED THE DAMAGE CAUSED BY THE INTERMEDIATE DRIVE LINE. DID NOT FIND ANYMORE DAMAGE. FOUND THAT THE REMAINING SHAFT WAS IN GOOD ENOUGH CONDITION TO USE AGAIN. RALPH ALSO ASKED FOR US TO FIX A POWER ISSUE TO THE TRAILER. FOUND THAT THE ON/OFF SWITCH IN THE CAB HAD BEEN DISCOUNNECTED. RECONNECTED. TIGHTENED UP THE BUMPER BOLTS. TOOK DRIVE LINE TO HOBBS FOR REPAIRS.

RPM DIESEL 59

Services

SERVICE DESCRIPTION	PM?	REASON	DATE	MECHANIC	HOURS	RATE	PRICE	OW
Outside Work Repair Services Only	N	04	10/29/2018	NONE	0.0000		0.00	1,732.00