Statement

Date
12/31/2022

To:

Amount Due
$38,708.93

Date	Transaction	Amount	Balance
08/29/2022	INV #8680. Orig. Amount $275.10.	275.10	275.10
09/23/2022	INV #8748. Orig. Amount $62.18.	62.18	337.28
10/31/2022	INV #8870. Orig. Amount $142.18.	142.18	479.46
12/08/2022	INV #8963. Orig. Amount $92.58.	92.58	572.04
12/16/2022	INV #9001. Orig. Amount $44.25.	44.25	616.29
12/29/2022	INV #9047. Orig. Amount $38,092.64.	38,092.64	38,708.93

Pd ck # 1023

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	38,229.47	0.00	142.18	337.28	$38,708.93

[redacted]

Invoice

Date	Invoice #
8/29/2022	8680

Bill To

[redacted]

Serial Number	Terms	Project

Quantity	Description	Rate	Amount
	Machine I.D. 379 Pete		
40	Bulk DELO 15W/40 SDE Extended drain 400 SDE CK-4 / SN	[redacted]	
2	22534 CAT engine belt		
	Sales Tax Jackson County		

Total $275.10

Invoice

Date	Invoice #
9/23/2022	8748

Bill To

Serial Number	Terms	Project

Quantity	Description	Rate	Amount
	Machine I.D. Pete		
1	1R-0716 CAT Engine Oil Filter		
1	1R-0749 CAT Fuel Filter		
1	FS1000 Fuel Filter		
	Sales Tax Jackson County		

Total $62.18

[redacted]

Invoice

Date	Invoice #
12/29/2022	9047

Bill To

[redacted]

Serial Number	Terms	Project

Quantity	Description	Rate	Amount
102	Machine I.D. 379 Pete VIN. 399264 Engine 3408E 5EK77857 550HP 204,264Mi. on Odometer 2,867,577Mi. on ECM 70,891Hrs. Hrs. Labor Trenton: 2 Wash up move into shop drain fluids. (Antifreeze has soot in it) 8 Remove cylinder head head gasket blowen at rear of #5 cylinder. #1 cylinder at front has rust pitting at top 1.5" or so. #5 has crack between seats on exhaust ports on cylinder head. Also had antifreeze in soft plugs of #2 and #3 area on top of head. Remove pistons and liners, outside of liners look good no pits or rust. Rod and main brgs. worn and found small flakes of bearing matterial in pan. 2 1/3 BK Get parts list made inspect parts and check block out. 4 1/4 TR Ck out parts and clean 6 1/5 TR Clean parts. ordered kit and all other parts. 4 1/6 TR Tap head bolt holes, clean parts. 6 1/9 TR Clean parts. Unpack engine kit check to make sure all parts there. 5 1/10 TR Clean liner holes and O-Ring area. Clean water pump area. Solvent block out. 6 1/11 TR Polish crank and roll in brgs. 1 1/12 BK New CAT spacer plate .338, new spacer plate gasket .0078, liner flange thickness .350, liner protrusion .0042 above block spec. .001 to .006. Crank endplay .008 TR 7 Main bearings install and polish crank. Mic. all shell thicknesses. 5 1/13 BK Rod brg. oil clearance .004 in middle of rod .0055 on edges or parting lines. All rod journals check the same. Remove pistons from liners to check out. Mic all liner flanges .350 and rod bearing shells. Assist in installing cylinder packs 7 TR 1/13 Finish main brgs. and assist in putting cylinder packs in. 3 TR 1/14 Torque turn rods 65 + 90 degrees and mains 190 + 120 degrees. 1 BK 1/15 Clean cosmaleen from cylinder head. 3 BK 5 TR ea. 1/16 Prep. clean cam and install head. Box up core parts. Torque head to 330 ft #. Time engine. 6 TR 1/17 Assemble bottom end. BK check out new oil pump ok. TR Reseal oil filter housing and install new oil cooler. Paint engine parts. 4 TR 1/18 Install oil pan, water inlet to water pump. Misc. NC R&R cylinder head to install LH rear grommett oil drain (3406E doesnt use only	[redacted]	

Total

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12/29/2022	9047

Bill To

Serial Number	Terms	Project

Quantity	Description	Rate	Amount
	C-15 was one of the changes they made). 2 BK 1/19 R&R and make hoses on compressor, install peanut cover, and misc. on LH side. 5 TR 1/19 Install and torque injectors, exhaust manifold, thermostat housing, turbo, and Misc. 4 BK 1/20 Make fuel hoses all but 1, set valves, Misc. get running 6 TR 1/20 Replace balancer, heater and radiator hoses, fuel filters, install alternator brackets Misc. and get running. 7 TR 1/23 Finish up. Has 75 PSI oil pressure cold 70 PSI hot. TR 1/24 Test drive install air filters, Misc. to finish up.		
1	20R7815 5EK 3406E Platnum kit 1/09/22 Rod brg. #3285573, Main brg. #3178766, Cyl. pack #OR-8913		
1	Bulk DELO CAT/CUMMINS Red Antifreeze ELC Nitrite		
1	OR-7653 Camshaft		
1	101-6596 Water hose 3406E compressor		
1	1280331 Air compressor water hose C-10, 3406E, & C-15		
1	4P-2383 Water pump adaptor plate3406E, C15, C18		
6	20R-3321 Rocker arm		
6	20R-3318 Rocker arm		
6	20R-3322 Unit injector rocker arm		
1	1678126 Damper		
3	165-6170 Plug dipstick tube		
2	8C-5230 O-Ring Filter base to block oil side		
1	OR-9056 Engine Oil Cooler KW # RXOR-9056		
1	614421CAT Interstate McBee 3406E & C-15 Spacer plate		
2.5	Cleaning Solvent Per Gal.		
12	3M Brake Clean		
1	7E-7623 Alternator/AC compressor mounting bracket 3406E and C-15		
2	4C-4200 Cat Yellow Paint KW# RF20-1643		
2	24708N-608 1/2" x #8 JIC		
2	2408N-668 13\32" hose x 1\2" female JIC 90		
17	H06908 Strato Flex Hose 1/2" FP# H21308-250R		
11	H06908 Strato Flex Hose 1/2" FP# H21308-250R		
1	101-6596 Oil hose compressor		

Total

Invoice

Date	Invoice #
12/29/2022	9047

Bill To

Serial Number	Terms	Project

Quantity	Description	Rate	Amount
13	Bulk DELO CAT/CUMMINS Red Antifreeze ELC Nitrite		
40	Bulk DELO 15W/40 SDE Extended drain 400 SDE CK-4 / SN		
4	Air to Air Hose Hot side orange HE8716 4" X 6" Charge air hose FP# CAC40-400X6 PACAR # D50-6039		
16	2.5" Silicon Hose # 5515-250FX per in.		
14	3" Silicon Radiator Hose per. in KW #5515-300FX		
36	1" Silicon hose 65043		
96	3/4" Silicon Radiator Hose FP# HH-075X50		
48	5/8" Silicon Heater Hose Good Year PN. 65041 FP# HH062X50		
2	491330 2 1/2" Silicon Hose Clamp KW #CT9436		
3	CT300LSS 3" Constant torque clamp 2.75" X 3.250"		
2	AF865FLG Air Filter		
12	3/8" x 1 1/2" Bolt Gr. 8		
24	3/8" Thick flat washers		
2	491324 1 1/4" Hose Clamp		
4	50-2616 #16 Silicon Hose Clamp		
1	FS1000 Fuel Filter		
1	1R-1808 Advanced Engine oil filter for 1R-0716		
40	H06910 Strato Flex Hose 5/8" H21310-250R Weather Head		
2	24710N-610 1\2" Tube 5\8" Female JIC		
3	24708N-608 1/2" x #8 JIC		
3	24708N-666 13/32" hose x 90		
96	H06908 Strato Flex Hose 1/2" FP# H21308-250R		
110	5P-5678 Intermediate valve cover seal per in.		
1	TE11003LBH LH Tie rod end Peterbilt		
4	13-03593 Roller Hood		
2	13-03510 Hood Stop		
2	13-04163 Bushing Hood		
2	13-04702 Channel		
2	13-04164 Square hood hinge bushing		
6	13-04154 Round hood hinge bushing		
4	HWC06990 Nut		
4	HWC07934 Washer		
4	HWC06046 Bolt		

Total

[redacted]

Invoice

Date	Invoice #
12/29/2022	9047

To
[redacted] Trucking

[redacted]

Serial Number	Terms	Project

antity	Description	Rate	Amount
4	HWC03043 Washer		
2	07-05861-2 Bushing Radiator Support		
4	07-02552 Bushing Mount		
20	NT11 Cable Ties Med. 14" 50#		

[redacted]

Total $38,092.64