

License #
Contact #

COMPLETION DATE:

RTL UNIT: A1587

YEAR: 2014

MAKE/MODEL: PETERBILT/367:PBT

SERIAL: 1XPTP4EX8ED223956

MILEAGE: 693,060

MI

ENGINE HOURS:

0 H

Date in Service....: 04/26/2013
Engine Make/Model...: CUMMINS/ISX
Engine Serial No...: 79651523
Trans Model.....: EATON/RILO-18918B
Front Diff Model...:
Front Diff Serial...:
Rear Diff Model....:
Rear Diff Serial...:

Job 1 MOBILE TECH CALL OUT

MOBILE SERVICE TECH CALL OUT TO

MOBILE SERVICE TECH TRAVEL

05-05

START MILEAGE 163,369

END MILEAGE 163,442

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
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SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY (USD)

Customer or Customer's Agent X _____

LABOR SUBTOTAL: 268.30
PARTS SUBTOTAL: 0.00
MISC SUBTOTAL.: 0.00
COUPON SUBTOTAL.:
SHIP SUBTOTAL.: 0.00
EPA SUBTOTAL.: 0.00
SHOP SUBTOTAL.: 0.00
MACH SUBTOTAL.: 0.00
ACCRUED VALUE.:
CANCELLATION
JOB SUBTOTAL.: 268.30

Employee(s) on above job : ,00003748

Job 2 ELECTRICAL ISSUE - ECM NOT COMMUNICATING

COMPLAINT

ECM NOT COMMUNICATING

DIAGNOSTICS.

FOUND THAT SOMEONE JUST PUT BRAND NEW BATTERIES IN THIS UNIT,

THERE WAS NO COMMUNICATION WITH THE ECM.

CHECKED FUSES IN THE BATTERY BOX AND ON THE FIRE WALL.

FOUND A BLOWN FUSE FOR THE ECM POWER FUSE.

CORRECTION

REPLACED THE FUSE AND TRUCK STARTED RIGHT UP.

THE CUSTOMER REQUESTED THAT I CHECK THE FAULT CODES

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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HAD CODES FOR 4 AND 6 INJECTOR SOLENOID DRIVER
MECHANICAL SYSTEM NOT RESPONDING OR OUT OF ADJUSTMENT.
CODES 1145 AND 1143.
HE ASKED IF I WOULD TRY TO CLEAR THEM.
CLEARED CODES.
THEY ARE NOW INACTIVE, AND CHECK ENGINE WENT OUT.
ADVISED HIM THAT THEY MAY COME BACK ON SOON OR COULD OF CAME ON FROM LOSING ECM
POWER. HE SAID THATS FINE.

REPAIRS COMPLETE.

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
LABOR SUBTOTAL:				456.00		
PARTS SUBTOTAL:				0.00		
MISC SUBTOTAL..:				0.00		
COUPON SUBTOTAL..:				0.00		
SHIP SUBTOTAL..:				0.00		
EPA SUBTOTAL..:				4.00		
SHOP SUBTOTAL..:				50.16		
MACH SUBTOTAL..:				0.00		
ACCRUED VALUE..:						
CANCELLATION						
JOB SUBTOTAL..:				510.16		

Employee(s) on above job : ,00003748

CASH

*TOTAL LABOR:	724.30
*TOTAL PARTS:	0.00
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA.:	4.00
*TOTAL SHOP.:	50.16
*TOTAL MACH.:	0.00
*TOTAL CANCEL:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL INV.:	778.46

CASH

PLEASE PAY (USD)

783.53
