

ANNUAL VEHICLE INSPECTION REPORT

SR #:	FA #:	DATE:
CUSTOMER:		INSPECTOR NAME:
ADDRESS:		THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN CFR SECTION 396.19 Yes
CITY, STATE, ZIP:		VIN:
VEHICLE TYPE: TRUCK TRAILER OTHER		INSPECTION LOCATION:

VEHICLE COMPONENTS INSPECTED

ITEM	OK	NEEDS REPAIR	N/A	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	N/A	REPAIRED DATE
1. BRAKE SYSTEM					7. STEERING MECHANISM				
a. Service Brakes					a. Steering Wheel Free Play				
b. Parking Brake System					b. Steering Column				
c. Brake Drums or Rotors					c. Front axle beam and ALL steering components other than steering columns				
d. Brake Hose					d. Steering Gear Box				
e. Brake Tubing					e. Pitman Arm				
f. Low Pressure Warning Device					f. Power Steering				
g. Tractor Protection Valve					g. Ball and Socket Joints				
h. Air Compressor					h. Tie Rods and Drag Links				
i. Electric Brakes					i. Nuts				
j. Hydraulic Brakes					j. Steering System				
k. Vacuum Systems									
2. COUPLING DEVICES					8. SUSPENSION				
a. Fifth Wheels					a. Any U-Bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position				
b. Pintle Hooks					b. Spring Assembly				
c. Drawbar/Towbar Eye					c. Torque, Radius, or Tracking Components				
d. Drawbar/Towbar Tongue									
e. Safety Devices					9. FRAME				
f. Saddle-Mounts					a. Frame Members/Rear Impact Guard				
3. EXHAUST SYSTEMS					b. Tire and Wheel Clearance				
a. Any exhaust system determined to be leaking at a point forward of or directly below the driver/sleeper compartment.					c. Adjustable Axle Assemblies (Sliding Subframes)				
b. A bus exhaust system leaking or discharging to the atmosphere in violation of standards (1), (2), or (3).					10. TIRES				
c. No part of the exhaust system of any motor vehicle shall be so located as would be likely to result in burning, charring, or damaging the electrical wiring, the fuel supply, or any combustible part of the motor vehicle.					a. Tires on any steering axle of a power unit				
					b. All Other Tires				
					11. WHEELS AND RIMS				
					a. Lock or Side Ring				
					b. Wheels and Rims				
					c. Fasteners				
					d. Welds				
4. FUEL SYSTEM					12. WINDSHIELD GLAZING				
a. Visible Leak					a. Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (Reference 393.60)				
b. Fuel Tank Filler Cap Missing									
c. Fuel Tank Securely Attached					13. WINDSHIELD WIPERS				
5. LIGHTING DEVICES					a. Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective				
a. All lighting devices and reflectors required by Section 393 shall be operable									
6. SAFE LOADING					Any other condition which may prevent safe operation of this vehicle:				
a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway									
b. Protection against shifting cargo									

INSTRUCTIONS: Mark column entries to verify inspection: OK, NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, ____ REPAIRED DATE.

CERTIFICATION: This vehicle has passed all the inspection items for the Annual Vehicle Inspection Report in accordance with 49 CFR 396.

Refer to SG0162 Federal DOT Inspection Standard Work for more information



Altec Industries, Inc.
 5202 E 36 HWY
 St. Joseph MO 64507
 (877) 462-5832

Please Remit To:

Altec Industries, Inc.
 PO Box 11407
 BIRMINGHAM AL 35246-0414

For Accounting Questions:
 ARINQUIRY@ALTEC.COM

SERVICE INVOICE	
Invoice Number 50921208	Invoice Date 31-JAN-22
Request No. 4768000	Request Date 25-JAN-22
Terms NET 30	Sale Order No. 6635044

S
 O WEST CENTRAL ELECTRIC COOP (SD)
 L PO BOX 17
 D MURDO SD 57559-0017
 T
 O

S SETH GEIGLE
 H WEST CENTRAL ELECTRIC COOP (SD)
 I 204 MAIN ST
 P MURDO SD 57559
 T
 O

Customer No. 78642		Site No. 356051		Site No. 164944		
Customer Order No.	Assembly No. 1FDRF3F6XDEB13543	Customer Vehicle No. 4	Contact Name SETH GEIGLE	Contact Phone No. 605-669-8100		
In Service Date	Device Serial No. 1FDRF3F6XDEB13543	Model NA	Technician Ellerton, Brian Claire		Odometer 124459	
VIN 1FDRF3F6XDEB13543	Garage	Lic. Plate No.	Driver		Eng. Meter Reading	
PTO Hours		Credit/Fleet Card Information		Crew No.	VMS Note	
UP Note						
Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
1	EA	970796447-	US FEDERAL DOT INSPECTION;1 YEAR INTERVAL; 2 AXL	\$118.00	\$118.00	\$ 118.00

Call Reason:
 DOT
 Correction:
 01/26/22 AT UNIT LOCATION IN MURDO SD. PEFORM ANNUAL DOT INSPECTION. SEE ATTACHED CHECKLIST.

	Sub Total	\$118.00
State Tax	4.50%	\$5.31
County Tax	.00%	\$0.00
City Tax	2.00%	\$2.36
Adj Tax		
Total Tax		\$7.67
	Total Invoice	\$125.67

Murdo Car Sales & Service, LTD

(605) 669-2391

219 S Main Street
Murdo, SD 57559

STATEMENT

Account No. WESTCE

Closing Date 11/25/2024

WEST CENTRAL ELECTRIC
#35
PO BOX 17
MURDO SD 57559

ACCOUNTS DUE AND PAYABLE
BY THE 10th OF THE MONTH

PLEASE RETURN THIS PORTION WITH YOUR CHECK

AMOUNT ENCLOSED \$ _____

DOCUMENT	DATE	DESCRIPTION	CHARGES	PAYMENTS/CREDITS	BALANCE
.....	10/25/24	Bal. Frw'd.	5500.54	.00	5500.54
12325	10/28/24	FRONT DRIVELINE ASSY	818.56	.00	6319.10
89802	11/06/24	Payment/Credit	.00	5500.54	818.56
12403	11/18/24	OIL CHG/ROTATE TIRES	65.68	.00	884.24

ACCOUNT STATUS	30 DAYS	60 DAYS	90 DAYS	120 DAYS
	.00	.00	.00	.00
PAY THIS AMOUNT				884.24

A FINANCE CHARGE will apply if the new balance is unpaid one month from the closing date of the statement. The "FINANCE CHARGES" are computed by a periodic rate of 2.00 % per month which is an ANNUAL PERCENTAGE RATE of 24.00 % applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

MURDO CAR SALES, LTD.

219 Main Street
MURDO, SOUTH DAKOTA 57559
Phone (605) 669-2391

Thank You!

#990413A

R/O 12325	VIN 1FDRF3F6XDEB13543	WEST CENTRAL ELECTRIC UNIT 4		DATE IN 10/24/2024
YEAR 2013	MAKE FORD	MODEL F350	COLOR DRK-BLUE U	TIME IN 08:27
MILES IN 169482	MILES OUT 169482	FIRST USE 01/01/13 01/01/13	LISC.	17:20
SEE ALSO	H: (605) - W: (605) -			CLOSED 10/28/2024
				WRITER 5430 NICK\01

(1) CUSTOMER COMPLAINED OF SQUEAKING WHILE DRIVING. FOUND DOUBLE CARDAN PORTION OF FRONT DRIVELINE BAD. REMOVE AND REPLACE FRONT DRIVELINE ASSEMBLY. (07- KAYIN-) A	Labor	T07	7	66.15
	938-304 (DRIVELINE)		1	699.99
	Total Labor			66.15
	Total Parts			699.99
	Total Repair (Customer)			766.14

Murdo Car

THANK YOU FOR YOUR BUSINESS

Sales, LTD.

	WC	INT	CUSTOMER
			Labor 66.15
			Parts 699.99
			Sublet/Fees .00
			Shop Supplie 4.63
			Oil/Grease .00
			Sub Total 770.77
			Tax 47.79
			Total (Chrg) 818.56
<p>DISCLAIMER OF WARRANTIES Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.</p>			
<p>X CUSTOMER SIGNATURE</p>			
Page 1 of 1	Job 12325		
12325	Customer Copy Labor Rate 94.50		



MURDO FORD, LTD.
 219 Main Street
MURDO, SOUTH DAKOTA 57559
 Phone (605) 669-2391
 www.murdo-ford.com

Thank You!

STATEMENT

Account No. **WESTCE**

Closing Date **01/24/2020**

WEST CENTRAL ELECTRIC
 #35
 PO BOX 17
 MURDO SD 57559

ACCOUNTS DUE AND PAYABLE
 BY THE 10th OF THE MONTH

PLEASE RETURN THIS PORTION WITH YOUR CHECK AMOUNT ENCLOSED \$ _____

DOCUMENT	DATE	DESCRIPTION	CHARGES	PAYMENTS/CREDITS	BALANCE
.....	12/19/19	Bal. Frw'd.	192.04	.00	192.04
87575	12/31/19	Payment/Credit	.00	192.04	.00
18780	01/24/20	EX MANIFOLD/SEAT BEL	1108.97	.00	1108.97
18781	01/24/20	WINDSHIELD	511.40	.00	1620.37
ACCOUNT STATUS		30 DAYS	60 DAYS	90 DAYS	120 DAYS
		.00	.00	.00	.00
PAY THIS AMOUNT					1620.37

A FINANCE CHARGE will apply if the new balance is unpaid one month from the closing date of the statement. The "FINANCE CHARGES" are computed by a periodic rate of **2.00** % per month which is an ANNUAL PERCENTAGE RATE OF **24.00** % applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.



MURDO FORD, LTD.

219 Main Street
 MURDO, SOUTH DAKOTA 57559
 Phone (605) 669-2391
 www.murdoford.com

Thank You!

R/O 18780		VIN 1FDRF3F6XDEB13543		WEST CENTRAL ELECTRIC UNIT 4		DATE IN 01/23/2020
YEAR 2013	MAKE FORD	MODEL F350 SUPER	COLOR DRK BLUE O			TIME IN 10:27
MILES IN 90350	MILES OUT 90350	FIRST USE 00/00/00	LISC.			CLOSED 01/24/2020
SEE ALSO				H: () - W: () -		WRITE 5430 NICK\01

(1) LEFT EXHAUST MANIFOLD BROKEN. REMOVE AND REPLACE LEFT EXHAUST MANIFOLD.

Labor	T04	20	189.00
BC3Z9431DA	(MANIFOLD ASY -)	1	164.99
BC3Z9448B	(GASKET)	2	79.98
W707753S900	(STUD)	2	19.98
W520514S440	(NUT)	2	13.98
W714870S430	(NUT)	8	27.92
Total Labor			189.00
Total Parts			306.85
Total Repair (Customer)			495.85

(04- JAKE-) A

(2) DRIVER SEAT BELT WILL NOT RETRACT. REMOVE AND REPLACE DRIVER SEAT BELT ASSEMBLY AND PRETENSIONER.

Labor	T04	7	66.15
BC3Z25611B09BB	(PRETENSIONER)	1	299.99
Total Labor			66.15
Total Parts			299.99
Total Repair (Customer)			366.14

(04- JAKE-) A

(3) FOUND COOLANT HOSE TO BOTTOM OF RESERVOIR LEAKING. REMOVE AND REPLACE COOLANT HOSE.

Labor	T04	10	94.50
BC3Z8075E	(HOSE ASY)	1	64.99
Total Labor			94.50
Total Parts			64.99
Total Repair (Customer)			159.49

(04- JAKE-) A

		WC	INT	CUSTOMER
				Labor 349.65
				Parts 671.83
				Sublet/Fees .00
				Shop Supplie 19.81
				Oil/Grease .00
				Sub Total 1041.29
				Tax 67.68
				Total (Chrg) 1108.97
<p>DISCLAIMER OF WARRANTIES Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.</p>				
<p>X CUSTOMER SIGNATURE</p>				
<p>Page 1 of 1 Job 18780</p>				
<p>18780</p>		<p>Customer Copy Labor Rate 94.50</p>		