

52241

- 4-18-21 1090360 Greased, oil & filter ved over
- 7/12/21 1108573 changed oil, filter, greased, 8 drive lines & chine  
w/brakes & left rear drive wheel seal
- 8-12-21 1115580 Greased, Checked all fluids
- 10-6-21 1128950 Greased oil & filter ved over
- 10-31-21 1134462 New Lft Rear Rims, Lug studs, wheel seal
- 11-13-21 1138639 greased ved over
- 12-5-21 1143258 grease oil filter ved over
- 12-29-21 1150100 grease fuel filter
- 2-22-21 1159241 fix ABS, seal ps at block, grease oil & filter  
Alignment 3 Rear Axle Bushings
- 3-20-22 1168830 greased
- 4-23-22 1178561 Oil change, filter & grease outer fuel filter
- 6-25-22 1192155 greased
- 7-15-22 1196320 grease oil filter New Batt box cover
- 8-6-22 1200900 greased
- 9-16-22 1211321 grease oil filter Blew out Air filter
- 10-31-22 1219956 greased, cleaned Batteries, Adjust clutch  
& New Inside Batteries
- 12-10-22 1231996 greased ved over
- 12-27-22 1236418 Greased, Oil change, outer fuel filter
- 1-26-23 1245807 Greased
- 2-19-23 1252545 grease oil & filter inner fuel filter
- 3-27-23 1264903 Greased, New Pass. front drive Wheel Seal & brake
- 4-17-23 1271560 Greased, oil change, New compressor, Dryer Belt
- 6-10-23 1283379 Greased oil & filter, New fuel filters
- 7-21-23 1291417 Greased, New clutch fan, fixed Drive Door
- 10/21/23 1308939 Grease oil & filter
- 11/19/23 1315949 Greased, Replaced two broken manifold Belts
- 12/15/23 1323680 greased oil & filter, Replace outer Battery
- 1-18-24 1329361 Greased, fuel filters, New Block Heater
- ~~3-1-24~~ 1345905 oil change, fuel filters, Greased

3-23-24 1353037 grease, fix Rt front fender light

7-9-24 1359463 Greased, Oil change  
passenger side ABS Modulator Valve & radiator reservoir tank

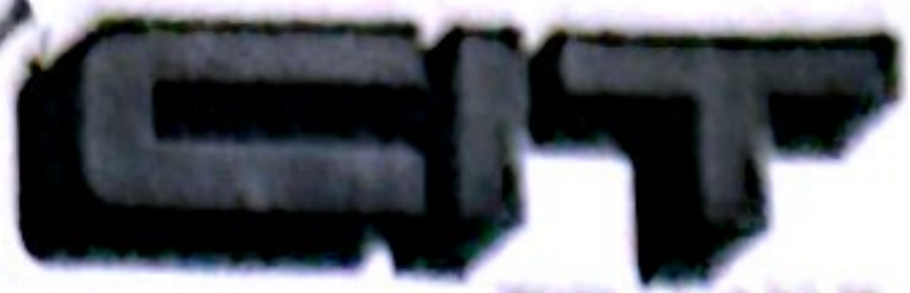
(OTHER)

**VEHICLE COMPONENTS INSPECTED**

OK	NEEDS REPAIR	REPAIRED	ITEM	OK	NEEDS REPAIR	REPAIRED	ITEM	OK	NEEDS REPAIR	REPAIRED	ITEM
			<b>1. BRAKE SYSTEM</b>				<b>6. SAFE LOADING</b>				<b>12. WINDSHIELD GLAZING</b>
✓			a. Service Brakes	✓			a. Vehicle parts, load, dunnage, spare tire, etc., secured.	✓			No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
✓			b. Parking Brake System	✓			b. Front End Structure				<b>13. WINDSHIELD WIPERS</b>
✓			c. Brake Drums or Rotors	✓			c. Intermodal Container Securement Devices	✓			No missing, damaged, or inoperable wipers.
✓			d. Brake Hose	NA			<b>7. STEERING MECHANISM</b>			<b>14. MOTORCOACH SEATS</b>	
✓			e. Brake Tubing	✓			a. Steering Wheel Free Play	✓			Seats securely fastened to the vehicle structure.
✓			f. Low Pressure Warning Device	✓			b. Steering Column				<b>15. REAR IMPACT GUARD</b>
✓			g. Tractor Protection Valve	✓			c. Front Axle Beam/All Other Steering Components	✓			In place, securely attached, proper size, proper placement (see 393.86).
✓			h. Air Compressor	✓			d. Steering Gear Box				<b>16. OTHER</b>
NA			i. Electric Brakes	✓			e. Pitman Arm				List any other condition(s) which may prevent safe operation of this vehicle.
NA			j. Hydraulic Brakes	✓			f. Power Steering				
NA			k. Vacuum Systems	✓			g. Ball and Socket Joints				
✓			l. Antilock Brake System	✓			h. Tie Rods and Drag Links				
✓			m. Automatic Brake Adjusters	✓			i. Nuts				
			<b>2. COUPLING DEVICES</b>	NA			j. Steering System				
✓			a. Fifth Wheels	✓			<b>8. SUSPENSION</b>				
NA			b. Pintle Hooks	✓			a. Axle Positioning Parts				
NA			c. Drawbar/Towbar Eye	✓			b. Spring Assembly				
NA			d. Drawbar/Towbar Tongue	✓			c. Torque, Radius or Tracking Components				
✓			e. Safety Devices	✓			<b>9. FRAME</b>				
✓			f. Saddle-Mounts	✓			a. Frame Members				
			<b>3. EXHAUST SYSTEM</b>	✓			b. Tire and Wheel Clearance				
✓			a. No leaks forward of/ directly below the driver/ sleeper compartment.	✓			c. Adjustable Axle Assemblies (Sliding Subframes)				
NA			b. Bus: No leaking/ discharging in violation of standard.	✓			<b>10. TIRES</b>				
✓			c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	NA			a. Steer-Axle Tires				
			<b>4. FUEL SYSTEM</b>	✓			b. All Other Tires				
✓			a. No visible leak.	✓			c. Speed-Restricted Tires				
✓			b. Fuel Tank Filler Cap	✓			<b>11. WHEELS AND RIMS</b>				
✓			c. Fuel tank securely attached.	✓			a. Lock or Side Ring				
			<b>5. LIGHTING DEVICES</b>	✓			b. Wheels and Rims				
✓			All required lights/reflectors operable.	✓			c. Fasteners				
				✓			d. Welds				

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: ✓ OK, X NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, REPAIRED

**CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION ACCORDANCE WITH 49 CFR PART 396.**



TRUCKS

www.citrucks.com



Invoice: 101P122505  
 Date / Time: 5/22/2023 12:17:25PM  
 Parts Order: 122505  
 Customer: 1ABT16  
 Branch: 101  
**Invoice Total: \$ 155.18**  
 \*\*\* 1 - Visa \*\*\*  
 Page 1 of 1

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@citrucks.com

**Bill To:** BEITZ TRUCKING INC.  
 107 S. Grove St.  
 PO Box 317  
 COLFAX, IL 61728

**Ship To:** BEITZ TRUCKING INC.  
 PO BOX 317  
 COLFAX, IL 61728  
 Shop Phone: (309) 275-4804  
 Email: beitztrucking@gmail.com

Customer P/O: UNIT 949

Invoiced By: justinherzog

Delivery Method: Route 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D84-1000-6122215	BELT-POLY 12 RIBS X 2215 END/PLYSTR	EA	1	\$103.37	\$103.37
D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1	\$51.81	\$51.81

# 949

TRANSACTIONTYPE: SALE  
 TRANSACTIONRESULT: APPROVED  
 TIMESTAMP: 5/22/2023 12:17:22 PM  
 MERCHANTORDERNUMBER: 101P122505  
 AMOUNT: \$155.18  
 ENTRYMETHOD: CardOnFile  
 NAME:  
 ACCOUNTTYPE: Visa  
 ACCOUNT: XXXXXXXXXXXX1057  
 TRANSACTIONID: 1992422905  
 AUTHCODE: 01666G

Customer Tax ID: MC-735809

Sales Tax \_\_\_\_\_ \$0.00  
 \_\_\_\_\_ \$0.00

Invoice Subtotal:	\$155.18
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$155.18</b>

Payment Method:  
 1 - Visa

Payment Terms:  
 Due Upon Receipt

Due Date:  
 05/22/2023

Remit To:  
 CIT Trucks, LLC. - Normal  
 305 W. Northtown Rd.  
 Suite A  
 Normal, IL 61761

Terms and conditions of this offer are set forth at www.citrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)



www.cittrucks.com



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Invoice: 101P122713  
 Date / Time: 5/24/2023 8:18:39AM  
 Parts Order: 122713  
 Customer: 1ABT16  
 Branch: 101  
 Invoice Total: \$ 555.26  
 \*\*\* 1 - Visa \*\*\*  
 Page 1 of 1

Bill To: BEITZ TRUCKING INC.  
 107 S. Grove St.  
 PO Box 317  
 COLFAX, IL 61728

Ship To: BEITZ TRUCKING INC.  
 PO BOX 317  
 COLFAX, IL 61728  
 Shop Phone: (309) 275-4804  
 Email: beitztrucking@gmail.com

Customer P/O 949

Invoiced By: justinherzog

Delivery Method: Route 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F69-6003-122	COMPRESSOR ASSY-R134A HD W/FUSED CLUTCH	EA	1	\$526.54	\$526.54
GD11350	DRYER-RECEIVER O RING 3"X10-3/32 3/8FEM	EA	1	\$24.62	\$24.62
VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/HNBR	EA	1	\$4.10	\$4.10

# 949

TRANSACTIONTYPE SALE  
 TRANSACTIONRESULT APPROVED  
 TIMESTAMP 5/24/2023 8:18:37 AM  
 MERCHANTORDERNUMBER 101P122713  
 AMOUNT \$555.26  
 ENTRYMETHOD CardOnFile  
 NAME  
 ACCOUNTTYPE Visa  
 ACCOUNT XXXXXXXXXXXXX1057  
 TRANSACTIONID 2009332160  
 AUTHCODE 05102G

Customer Tax ID: MC-735809

Sales Tax \$0.00  
 \$0.00

Invoice Subtotal: \$555.26  
 Total Tax: \$0.00  
 Invoice Total: \$555.26

Payment Method:  
 1 - Visa

Payment Terms:  
 Due Upon Receipt

Due Date:  
 05/24/2023

Remit To:  
 CIT Trucks, LLC. - Normal  
 305 W. Northtown Rd.  
 Suite A  
 Normal, IL 61761

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)



www.citrucks.com



To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@citrucks.com

Invoice: 101W33048
Date / Hour: 2/24/2022 1:45 02PM
Repair Order: 33048
Customer: 1ABT16
Branch: 101
Total Invoice: \$ 4,492.60
\*\*\*1 - Visa\*\*\*
Page 1 of 2

Bill To: BEITZ TRUCKING INC.
107 S. Grove St.
PO Box 317
COLFAX, IL 61728

Ship To: BEITZ TRUCKING INC.
PO BOX 317
COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O: pgerke Orig R/O: 0 Completion Date: 02/16/2022

Unit Number: 949 Model Year: 2008 Make/Model: Kenworth T800
Type: Tractor VIN: 1XKDD49X79J242339 Meter: 1159213 Miles
In-Service Date: 01/31/2018

Task: 1 500-005-000 Body Shop Alignment Department: Body Shop
Complaint: Front and rear alignment
Correction: Front and rear alignment OK
Checked steering wheel, no corrections needed.

Table with 7 columns: Supp., Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes Task 1 Subtotals for Parts (\$0.00) and Labor (\$300.00), totaling \$300.00.

Task: 2 500-005-000 Body Shop Alignment Department: Body Shop
Complaint: Replace spring pins and bushings

Table with 7 columns: Supp., Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes Task 2 Subtotals for Parts (\$441.08), Labor (\$1,200.00), and Miscellaneous (\$25.00), totaling \$1,666.08.

Task: 3 500-005-000 Body Shop Alignment Department: Body Shop
Complaint: Replace 8 upper wishbone bushings

Table with 7 columns: Supp., Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes Task 3 Subtotals for Parts (\$602.96), Labor (\$1,200.00), and Miscellaneous (\$30.00), totaling \$1,832.96.

Task: 4 500-005-000 Body Shop Alignment Department: Body Shop
Complaint: Replace 4 rear drive axle shocks

Table with 7 columns: Supp., Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes Task 4 Subtotals for Parts (\$288.56), Labor (\$375.00), and Miscellaneous (\$30.00), totaling \$693.56.

\*\* See Last Page for Invoice Total \*\*



Invoice: 101W33048  
 Date / Hour: 2/24/2022 1:45:02PM  
 Repair Order: 33048  
 Customer: 1ABT16  
 Branch: 101  
 Total Invoice: \$ 4,492.60  
 \*\*\*1 - Visa\*\*\*  
 Page 2 of 2

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**Bill To:** BEITZ TRUCKING INC.  
 107 S. Grove St.  
 PO Box 317  
 COLFAX, IL 61728

**Ship To:** BEITZ TRUCKING INC.  
 PO BOX 317  
 COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O:

pgerke

Orig R/O: 0

Completion Date: 2/16/2022

TRANSACTIONTYPE SALE  
 TRANSACTIONRESULT APPROVED  
 TIMESTAMP 2/24/2022 1:44:46 PM  
 MERCHANTORDERNUMBER 101W33048  
 AMOUNT \$4,492.60  
 ENTRYMETHOD CardOnFile  
 NAME  
 ACCOUNTTYPE Visa  
 ACCOUNT XXXXXXXXXXXXX2133  
 TRANSACTIONID 1870650460  
 AUTHCODE 03401G

Customer Tax ID: MC-735809

Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

<b>Total Parts:</b>	<b>\$1,332.60</b>
<b>Total Labor:</b>	<b>\$3,075.00</b>
<b>Total Miscellaneous:</b>	<b>\$85.00</b>
<b>Invoice Subtotal:</b>	<b>\$4,492.60</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$4,492.60</b>

Payment Method

Terms

Due Date

1 - Visa

Due Upon Receipt

2/24/2022

Remit To:

CIT Trucks - Normal  
 305 W. Northtown Rd.  
 Suite A  
 Normal, IL 61761

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www.citrucks.com



To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@citrucks.com

Invoice **101P63844**  
 Date / Time 7/8/2021 11:18:32AM  
 Parts Order 63844  
 Customer 1ABT16  
 Branch 101  
**Invoice Total: \$ 722.36**  
 \*\*\* 1 - COD \*\*\*  
 Page 1 of 1

**Bill To:** BEITZ TRUCKING INC  
 107 S. Grove St.  
 PO Box 317  
 COLFAX, IL 61728

**Ship To:** BEITZ TRUCKING INC  
 PO BOX 317  
 COLFAX, IL 61728  
 Shop Phone (309) 275-4804

Customer P/O Invoiced By: bmowery Delivery Method: Route 1

Part / Misc	Description / Ref Number	UM	Quantity	Price	Ext Price
DB1657B	DRUM-BRAKE 16.5 BAL TRP	EA	4	\$114.83	\$459.32
4707QKIT225	4707QKIT225LIN BRAKE KIT	EA	3	\$57.68	\$173.04
4707QKIT225CC	4707QKIT225CORE	EA	3	\$30.00	\$90.00

Customer Tax ID: MC-735809

Sales Tax \$0.00  
\$0.00

Total Parts:	\$632.36
Total Core Charges:	\$90.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$722.36
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$722.36</b>

Payment Method:  
 1 - COD

Payment Terms:  
 Due Upon Receipt

Due Date:  
 07/08/2021

Remit To:  
 CIT Trucks - Normal  
 305 W. Northtown Rd.  
 Suite A  
 Normal, IL 61761

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Signature

Name (Printed)



# Safelite AutoGlass

Date & Time: 02/27/20 4:13PM

SAFELITE AUTOGLOSS  
801 E. LOCUST ST  
BLOOMINGTON, IL 61701

\*\* SERVICE QUESTIONS \*\*  
\*\* CALL Customer Sat 800 phone number (800)3522571 \*\*

Customer:  
Jim  
BEITZ TRUCKING  
107 S GROVE ST  
COLFAX, IL 61728

Home Phone: 309-275-4804  
Work Phone:  
Service Phone: 309-275-4804  
Work Order #: 01526\_927077  
(05548\_927077)

**Year** 2009      **Make** KENWORTH      **Model** T800  
**License** P974533      **Style** CONVENTIONAL CAB      **Stock/Unit#** 949  
**Mileage** 999999      **VIN** 1Xkdd49x79j242339  
**Purchase Order#**

Qty	Part	List Price	Selling Price	Flat Labor	Kit	MTRL
1	DW01656 GTN		128.26	50.00	0.00	0.00
1	DW01657 GTN		130.47	50.00	0.00	0.00

Urethane Brand: None  
Urethane Product: 7 None  
Urethane Lot Number: 3004150508

**Technician Name** Scott      **Technician ID** 1526-546

**Technician Notes**

Part Subtotal: 258.73  
Flat Labor Subtotal: 100.00  
Subtotal: 358.73  
Sales Tax: 22.64  
Total: 381.37

Deductible: 0.00  
Deductible Paid: 0.00  
Deductible Remaining: 0.00  
Amount to Collect: 381.37

Payment Amount: 381.37

Amount Due: 0.00

Paid by Check 7690, in the amount of \$381.37

Your vehicle has been vacuumed!  
Your exterior windows have been cleaned!

Authorized By Phone: jim  
Authorization Time: 02/27/20 4:21PM  
Phone Number: 309-275-4804

Vehicle may be driven after 1 hour



Invoice: 101W15296  
Date / Hour: 6/22/2020 7:49 03PM  
Repair Order: 15296  
Customer: 1ABT16  
Branch: 101  
Total Invoice: \$ 587.07  
\*\*\*1 - COD\*\*\*  
Page 1 of 2

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**Bill To:** BEITZ TRUCKING INC.  
P.O. BOX 317  
PO Box 317  
COLFAX, IL 61728

**Ship To:** BEITZ TRUCKING INC.  
P.O. BOX 317  
COLFAX, IL 61728

Shop: (309) 275-4804

Customer P/O: 06/22/2020 arhodes Orig R/O: 0 Completion Date: 6/19/2020

**Unit Number: 949**      **Model Year: 2008**      **Make/Model: Kenworth T800**  
**Type: Tractor**      **VIN: 1XKDD49X79J242339**      **Meter: 1021057 Miles**  
**In-Service Date: 01/31/2018**

**Task: 1 380-000-000 Door Window (Either Side) - R&R**      **Department: Service**

**Complaint:** D/S WINDOW REG-PART ORDERED ON COUNTER TICKET #33455  
NEED BY SAT 6 AM

**Correction:** Got parts. Pulled in. Removed door card and inner door panel. Found the regulator broke the wires to the lock actuator when it broke. Advised. Got new lock actuator and installed. Removed window regulator. Installed new regulator. Installed inner door panel and door card. Window works ok now.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
39651	GR. C-NE8 NYL INS LOCK NUT 1/4-20	EA	2.0	\$0.10	\$0.20
R56-6049	ACTUATOR- POWER LOCK	EA	1.0	\$113.61	\$113.61
<b>Task 1 Subtotals</b>			<b>Parts:</b>		<b>\$113.81</b>
			<b>Labor:</b>		<b>\$420.00</b>
			<b>Task 1 Subtotals</b>		<b>\$533.81</b>

**Task: 2 326-000-000 Cab Door Lock Rod - R&R or Repair**      **Department: Service**

**Complaint:** LUBE UP INSIDE DOOR LATCH IT WILL NOT OR UNLOCK USING THE KEY FROM OUTSIDE  
NEED BY SAT @6AM

**Correction:** Tried to use key in door lock when door panel was off. Key does not turn. Tried key in passenger door and it works but is stiff. Found out the truck has been wrecked and the driver door was replaced. Advised We do not have a key and lock set. Put everything back together.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task 2 Subtotals</b>			<b>Parts:</b>		<b>\$0.00</b>
			<b>Labor:</b>		<b>\$18.20</b>
			<b>Task 2 Subtotals</b>		<b>\$18.20</b>

Detail Tax Info:

Sales Tax      \$0.00  
\$0.00

<b>Total Parts:</b>	<b>\$113.81</b>
<b>Total Labor:</b>	<b>\$438.20</b>
<b>Total Shop Supplies:</b>	<b>\$35.06</b>
<b>Invoice Subtotal:</b>	<b>\$587.07</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$587.07</b>

**Payment Method**      **Terms**      **Due Date**  
1 - COD      Due Upon Receipt      6/22/2020

**TRUCKS**  
citrucks.com



Invoice: 101W15296  
Date / Hour: 6/22/2020 7:49:03PM  
Repair Order: 15296  
Customer: 1ABT18  
Branch: 101  
Total Invoice: \$ 587.07  
\*\*\*1 - COD\*\*\*  
Page 2 of 2

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**Bill To:** BEITZ TRUCKING INC.  
P.O. BOX 317  
PO Box 317  
COLFAX, IL 61728

**Ship To:** BEITZ TRUCKING INC.  
P.O. BOX 317  
COLFAX, IL 61728

Shop: (309) 275-4804

Customer P/O: 06/22/2020      arhodes      Orig R/O: 0      Completion Date: 6/19/2020

Remit To:

CIT Trucks - Normal  
305 W. Northtown Rd.  
Suite A  
Normal, IL 61761

Terms and conditions of this offer are set forth at [www.citrucks.com/terms](http://www.citrucks.com/terms) which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)



**\*\*\* Customer Review \*\*\***

Date / Time: 7/29/2020 10:38:45AM  
 Repair Order: 16208  
 Customer: TABT16  
 Branch: 101  
 Invoice Total: \$ 21,578.30

\*\*\*COD\*\*\*  
 Page 1 of 6

**Bill To:** BEITZ TRUCKING INC.  
 P.O. BOX 317  
 PO Box 317  
 COLFAX, IL 61728  
 Shop: (309) 275-4804

**Ship To:** BEITZ TRUCKING INC.  
 P.O. BOX 317  
 COLFAX, IL 61728

PAID

7/30

Customer P/O: 101decslvKen      Completion Date:

**Unit Number:** 949      **Model Year:** 2008      **Make/Model:** Kenworth T800  
**Type:** Tractor      **VIN:** 1XKDD49X79J242339      **Meter:** 1102710 Miles  
**In-Service Date:** 01/31/2018      1028078

**Task: 1**    003-000-000    Threaded Spring Pin    **Department: Service**

**Complaint:** POPPING IN FRONT END - SPRING PINS

**Correction:** bring truck in and check out needs spring pins advised and checked on parts. get correct pins and bushings. remove front flap hangers. remove and replace all pins and bushings. installed left front flap, greased.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
B13-1000	BUSHING-PIN SPRING	Part	EA	6.00	31.55	189.30
B65-1008	PIN-THREADED SPRING	Part	EA	2.00	61.74	123.48
B65-6008	PIN-SPRING THREADED	Part	EA	4.00	59.93	239.72
HWC12706	NUT-HEX SL NYL	Part	EA	2.00	0.99	1.98
B20-6006	M12-1.75X14.40T CL10 SHACKLE-FRONT AXLE	Part	EA	4.00	79.72	318.88
Shop - BS	M12 X 70MM	Misc		1.00	3.00	3.00
EB1	GUNK ENGINE-	Part	EA	2.00	4.79	9.58
PBB16-PB	PB BLASTER	Part	EA	2.00	5.47	10.94
	PENETRATING CAT					
DRLBG-375	DRILL BIT 3/8 BLACK & GO	Part	EA	1.00	6.91	6.91
MP7588	GREASE FITTING 1/8 PIPE	Part	EA	5.00	1.07	5.35
	THRD 90 DEG					
MBL121961	MOBIL DELVAC XTREME	Part	EA	1.00	3.78	3.78
	GREAS					
EB1	GUNK ENGINE-	Part	EA	2.00	4.79	9.58

**Task Subtotals**

Parts:	\$919.50
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$1,120.00
Miscellaneous:	\$3.00
<b>Task 1 Subtotals:</b>	<b>\$2,042.50</b>

Thank You!

**Task: 2**    002-000-000    Check & Advise - Check & Advise    **Department: Service**  
**Complaint:** HARD STARTING IN THE MORNING, LOOK AT EXHAUST MANIFOLD, FUEL SLOBBER?



**\*\*\* Customer Review \*\*\***

Date / Time: 7/29/2020 10:38:45AM  
 Repair Order: 16208  
 Customer: 1ABT18  
 Branch: 101  
 Invoice Total: \$ 21,578.30

\*\*\*COD\*\*\*  
 Page 2 of 6

**Bill To:** BEITZ TRUCKING INC.  
 P.O. BOX 317  
 PO Box 317  
 COLFAX, IL 61728  
 Shop: (309) 275-4804

**Ship To:** BEITZ TRUCKING INC.  
 P.O. BOX 317  
 COLFAX, IL 61728

Customer P/O:	101decishKen	Completion Date:			
<b>Correction:</b>	look over possibly has fuel slobber on #1 cylinder coming out at joint in manifold. also possibly #1 manifold gasket leaking. no check engine light when pulled in and started fine but has not been sitting. need more information to diagnose or let sit. also has coolant leak at uppre radiator hose/thermostat housing area and oil leak at rear of air comp or p's pump mount.				
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task Subtotals</b>					
				Parts:	\$0.00
				Core Chg:	\$0.00
				Core Ret:	\$0.00
				EHC:	\$0.00
				Labor:	\$0.00
				Miscellaneous:	\$0.00
				<b>Task 2 Subtotals:</b>	<b>\$0.00</b>

**Task: 3 000-000-000 Engine/Power Plant Department: Service**

**Complaint:** COOLANT LIGHT WILL COME ON WHEN TURNING

**Correction:** top off coolant pressurize and check over for leaks. tightened upper rad hose and replaced hose clamps on trans cooler line. still loosing pressure and has coolant coming out of front section of manifold. remove air cleaner and intake pipes. removed valve cover and front rockers. removed #1 injector and found coolant going into cylinder from under injector cup. removed rear rockers. Recovered 3.9 lbs of freon. Unhooked hood support cables and set hood on can. Unhooked hoses from radiator. Unbolted and removed radiator. Removed fan, shroud and fan hub. Removed front cover. Unhooked and removed turbo. Removed brackets, intake, ecm, ecm cooling plate and ifsm from driver side and ziptied out of the way. Removed cam plates and cam shafts. Removed head bolts. One bolt is still in head. Need to get breaker bar to get it out. Removed last cylinder head bolt with a breaker bar, Pulled all head bolts out and set them next to camshafts. Reorganized passenger side bench. Removed injectors 2-6, #1 injector was in valve cover on driver's side bench. Placed all injectors on passenger side bench, and marked original locations. Removed valve train bridges and set them with the injectors. Removed passenger side brackets on head, and installed hoist bracket. Jacked up front axle and turned the wheels for clearance. Unbolted A/C compressor, and removed cylinder head. drain oil and remove oil pan, pump and plate. unbolt and remove piston coolers and pistons. remove liners. clean block and bolt holes. dry block and clean liner bores. install liners and check height. remove and install new main bearings. torqued and turned mains. build pistons and install install piston coolers. torqued all. unbox new head and swap fittings ect. from old head to new. clean and inspect heade bolts replaced as needed. set head on engine and did initial torque. finish torquing head and install cams. time engine install rockers and injectors set over head. install front cover and route harnesses. install and hook up radiator. assemble and hook up both sides of engine. replacxe filters and fill radiator. put oil and coolant in engine and install valve cover. run engine and check over. steamed and drove, painted engine

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
-24146-1	NO. 12 WORM GEAR CLAMP	Part	EA	2.00	1.90
	PROTECTIVE L				
AFR	COOLANT RED 50/50 PREMIX	Part	EA	1.00	8.91
984816	FLANGE SCREW 1122	Part	EA	3.00	15.03
4376174CUM	KIT,OVERHAUL	Part	EA	1.00	4,931.60
5413782RXCUM	HEAD,CYLINDER	Part	EA	1.00	3,942.87
5413782RXCUMCR	3412280D CORE	Inherent		1.00	750.00



TRUCKS

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\*\*\* Customer Review \*\*\*  
 Date / Time: 7/29/2020 10:38:45AM  
 Repair Order: 16208  
 Customer: 1ABT16  
 Branch: 101  
 Invoice Total: \$ 21,578.30  
 \*\*\*COD\*\*\*  
 Page 3 of 6

Bill To: BEITZ TRUCKING INC.  
 P.O. BOX 317  
 PO Box 317  
 COLFAX, IL 61728  
 Shop: (309) 275-4804

Ship To: BEITZ TRUCKING INC.  
 P.O. BOX 317  
 COLFAX, IL 61728

Customer P/O.	101decislvKen				Completion Date:		
4089405CUM	BEARING-ROD (SET)	Part	EA	6.00	69.54	417.24	
3163075	PAINT	Part	EA	1.00	18.03	18.03	
3163075	PAINT	Part	EA	1.00	18.03	18.03	
4318947CUM	THERMOSTAT	Part	EA	1.00	62.49	62.49	
3678506CUM	SCREW,HEX FLANGE HEAD CAP	Part	EA	5.00	19.17	95.85	
AFR	COOLANT RED 50/50 PREMIX	Part	EA	12.00	8.91	106.92	
FF2200FLG	FILTER-FUEL	Part	EA	1.00	25.36	25.36	
4620PAL	CLEANER-NON-CHLORINATED BRK LOW V.O	Part	EA	2.00	3.36	6.72	
1S4295	GASKET	Part	EA	1.00	7.25	7.25	
984758	FLANGE SCREW 1122	Part	EA	4.00	4.22	16.88	
3678838CUM	PLUG,THREADED	Part	EA	1.00	10.49	10.49	
5413782RXCUMCR	3412280D CORE	Part	EA	(1.00)	750.00	(750.00)	
5532492RXCUM	KIT,LUBRICATING OIL PUMP	Part	EA	1.00	576.04	576.04	
um							
5532492RXCUM-C	3685865D CORE	Inherent		1.00	125.00	125.00	
um							
07480	3M SURF COND DISC, ROLOC TYPE, 2 C	Part	EA	2.00	2.15	4.30	
186780CUM	SEAL,THERMOSTAT	Part	EA	1.00	15.92	15.92	
3104392CUM	GASKET-VALVE COVER ISX 2007	Part	EA	1.00	51.91	51.91	
BF1259JAB	SEPARATOR-FUEL/WATER SPIN ON W/ DRA	Part	EA	1.00	18.83	18.83	
MBL105816	MOBIL DELVAC 1300 SUPER 1	Part	GA	12.00	14.05	168.60	
GD11350	DRYER-RECEIVER O RING 3X10-3/32 3/	Part	EA	1.00	36.40	36.40	
WF2127FLG	FILTER-WATER	Part	EA	1.00	39.22	39.22	
P611696	ELEMENT-POWER CORE AIR	Part	EA	1.00	130.41	130.41	
1978418	GASKET	Part	EA	1.00	2.78	2.78	
090068-S	BLK TIE(EACH)	Part	EA	30.00	0.15	4.50	
VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H	Part	EA	1.00	3.91	3.91	
HWC12501	NUT-HEX SL NYL M16-2.00X18.50T CL10	Part	EA	1.00	1.91	1.91	
4620PAL	CLEANER-NON-CHLORINATED BRK LOW V.O	Part	EA	1.00	3.36	3.36	
BOW500000	BOWALLOY FLAT WASHER 1/4 USS	Part	EA	4.00	0.10	0.40	
39651	GR. C-NE8 NYL INS LOCK NUT 1/4-20	Part	EA	10.00	0.10	1.00	
KP44001	KAR TITE GR. 8 HX HD	Part	EA	4.00	0.09	0.36	
17754	SELF SEAT CLAMP 3/4 DIA 1/4 MTG HOL	Part	EA	1.00	1.24	1.24	
AFR	COOLANT RED 50/50 PREMIX	Part	EA	1.00	8.91	8.91	
5532492RXCUM-C	3685865D CORE	Part	EA	(1.00)	125.00	(125.00)	

CUSTOMER REVIEW



**\*\*\* Customer Review \*\*\***

Date / Time: 7/29/2020 10:38:45AM  
 Repair Order: 16208  
 Customer: 1ABT16  
 Branch: 101  
 Invoice Total: \$ 21,578.30

\*\*\*COD\*\*\*  
 Page 4 of 6

**Bill To:** BEITZ TRUCKING INC.  
 P.O. BOX 317  
 PO Box 317  
 COLFAX, IL 61728  
 Shop: (309) 275-4804

**Ship To:** BEITZ TRUCKING INC.  
 P.O. BOX 317  
 COLFAX, IL 61728

Customer P/O: 101decishKen Completion Date:

**Task Subtotals**

Parts:	\$10,755.57
Core Chg:	\$875.00
Core Ret:	(\$875.00)
EHC:	\$0.00
Labor:	\$6,790.00
Miscellaneous:	\$0.00
<b>Task 3 Subtotals:</b>	<b>\$17,545.57</b>

**Task: 4 055-000-000 Draglink Department: Service**

**Complaint:** CHECK DRAGLINK AND TIE ROD ENDS  
**Correction:** checked over does not appear to have excessive play but all boots are dryrotted and split open. removed old drag link and installed new, removed left tie rod, had to pull tire and heat and beat right tie rod to come out, had to heat ends to get out, installed new ends, got it to about the same length as the old one, installed, pulled over to b/s

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
85112007	ROD END 6432 Part	EA	1.00	44.02	44.02
85112006	ROD END 6432 Part	EA	1.00	44.02	44.02
L24VU8445A11	DRAGLINK-STEERING Part	EA	1.00	438.54	438.54
40926	EXTEND PRONG COTTER PIN 1/8X2-1/2 Part	EA	2.00	0.26	0.52
KP44118	5/8 X 3 BOLT Part	EA	2.00	1.27	2.54
KP66133	5/8-11 LOCK NUT Part	EA	2.00	0.69	1.38

**Task Subtotals**

Parts:	\$531.02
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$560.00
Miscellaneous:	\$0.00
<b>Task 4 Subtotals:</b>	<b>\$1,091.02</b>

**Task: 5 012-000-000 Tilt Telescoping Steering Column - R&R Department: Service**

**Complaint:** steering shaft needs repalced  
**Correction:** removed steering shaft and installed new

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
418050-1	DRIVELINE-STEERING SHAFT Part	EA	1.00	314.21	314.21

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CITRUCKS.COM



**\*\*\* Customer Review \*\*\***  
Date / Time: 7/29/2020 10:38:45AM  
Repair Order: 16208  
Customer: 1ABT16  
Branch: 101  
Invoice Total: \$ 21,578.30  
**\*\*\*COD\*\*\***  
Page 6 of 6

**Bill To:** BEITZ TRUCKING INC.  
P.O. BOX 317  
PO Box 317  
COLFAX, IL 61728  
Shop: (309) 275-4804

**Ship To:** BEITZ TRUCKING INC.  
P.O. BOX 317  
COLFAX, IL 61728

Customer P/O: 101decisivKen Completion Date:

Payment Method  
COD

Totals	
Total Parts:	\$12,520.30
Total Core Chg:	\$875.00
Total Core Ret:	(\$875.00)
Total EHC:	\$0.00
Total Labor:	\$8,880.00
Total Miscellaneous:	\$3.00
Total Shop Supplies:	\$175.00
Invoice Subtotal:	<u>\$21,578.30</u>
Total Tax:	\$0.00
Invoiced Total:	<u>\$21,578.30</u>

Terms and conditions of this offer are set forth at [www.citrucks.com/terms](http://www.citrucks.com/terms) which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

**CUSTOMER REVIEW**

Signature

Name (Printed)





**\*\*\* Customer Review \*\*\***  
Date / Time: 9/9/2020 8:42:47AM  
Repair Order: 17517  
Customer: 1ABT16  
Branch: 101  
Invoice Total: \$ 1,838.69  
**\*\*\*COD\*\*\***  
Page 1 of 3

**Bill To:** BEITZ TRUCKING INC.  
P.O. BOX 317  
PO Box 317  
COLFAX, IL 61728  
Shop: (309) 275-4804

949

**Ship To:** BEITZ TRUCKING INC.  
P.O. BOX 317  
COLFAX, IL 61728

Customer P/O: 101decisivKen Completion Date:

**Unit Number:** 949 **Model Year:** 2008 **Make/Model:** Kenworth T800  
**Type:** Tractor **VIN:** 1XKDD49X79J242339 **Meter:** 1103207 Miles  
**In-Service Date:** 01/31/2018

**Task: 1 002-000-000 Check & Advise - Check & Advise Department: Service**

**Complaint:** HAS A CHECK ENGINE LIGHT, WE JUST REWIRED BATTERY CONNECTIONS REF 101W17390 STILL DOING THE SAME THING.

**Correction:** hooked up jpro and insite, ECM drops out everytime you try and read parameters, checked powers and grounds to ECM carried a load, Checked into faults, has thrown 3 counts of power supply lost with ign on. Took the power distribution stud apart and cleaned thoroughly as it had a lot of corrosion. Re-performed load test of ECM battery circuits and was unable to replicate any issue. Removed OEM side and did a load test of pin 39 which is the wake up circuit, no issues there either that would explain a recurring fault 1117. Continued to further investigate ECM power circuits from their origination point. Power side had already been adressed so looked into grounds. Both grounds travel to a stud on block then a jumper carries them to the starter negative pole. The jumper was badly corroded near the eyelet at the jumper and is in need of repair. Re-manufactured jumper cable and installed cleaning all other connections while doing so. Re-assembled all previously removed components, cleared all faults and let run outside. After aquiring more information from customer the complaint mainly stems from loosing throttle. When customer wiggles connections at ECM the fault goes away. Disconnected OEM side and inspected, found that 2 circuits have been altered from factory as well as 1 broken supply 5 wire all of which are related to TPS. Ordered the correct pins to repair these issues. Repaired total of 4 circuits at the ECM connector. Re-loomed harness and re-connected/secured. Allowed to run outside for several minutes, test drove and had no issues.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Freight In	CN24680	Misc	1.00	73.79	73.79
980464	CABLE TIE 1162	Part	EA 12.00	0.63	7.56
CN24680	RECEPTACLE-DEUTSCH,FEMA LE,SIZE 20	Part	EA 10.00	2.32	23.20
058312	CONNECTOR RED	Part	EA 6.00	0.44	2.64
020112-7	3/4 LOOM (PER FT)	Part	EA 2.00	0.32	0.64
020106-7	3/8 LOOM	Part	EA 1.00	0.22	0.22
057058	SHRINK EA.	Part	EA 2.00	2.29	4.58
058078	1/2 STUD EA	Part	EA 2.00	0.73	1.46
058235-7	CABLE 4GA	Part	EA 2.00	2.45	4.90

**Task Subtotals**

Parts:	\$45.20
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$953.38
Miscellaneous:	\$73.79
<b>Task 1 Subtotals:</b>	<b>\$1,072.37</b>

Thank You!



\*\*\* Customer Review \*\*\*  
 Date / Time: 9/9/2020 8:42:47AM  
 Repair Order: 17517  
 Customer: 1ABT16  
 Branch: 101  
 Invoice Total: \$ 1,838.69  
 \*\*\*COD\*\*\*  
 Page 2 of 3

**Bill To:** BEITZ TRUCKING INC.  
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 PO Box 317  
 COLFAX, IL 61728  
 Shop: (309) 275-4804

**Ship To:** BEITZ TRUCKING INC.  
 P.O. BOX 317  
 COLFAX, IL 61728

Customer P/O: 101decisivKen

Completion Date:

**Task: 2 500-000-000 Power Steering Pump Assy - R&R Department: Service**  
**Complaint:** CHECK FOR POWER STEERING LEAK  
**Correction:** found it needs a power steering pump resevoir, Drained and r&r power steering pump tank. Refilled with new fluid. Steamed and drove had no further leaks.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
J86-6005	RESERVOIR-POWER STEERING	Part EA	1.00	284.81	284.81
HE2707	HOSE-PUSH ON #8X50' XT PO	Part FT	2.00	3.36	6.72
24145	NO. 8 WORM GEAR CLAMP PROTECTIVE LI	Part EA	2.00	1.17	2.34
MBL123130	MOBIL ATF D/M	Part EA	2.00	4.93	9.86

**Task Subtotals**

Parts:	\$303.73
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$292.00
Miscellaneous:	\$0.00
<b>Task 2 Subtotals:</b>	<b>\$595.73</b>

**CUSTOMER REVIEW**

**Task: 3 065-000-000 Trailer Electrical Lines Department: Service**  
**Complaint:** CHECK TARP CONTROL. DOES NOT WORK SINCE BATTERY CABLES WE PUT ON. BOTH THE POSITIVE AND NEG WERE BOTH ON ONE POST?  
**Correction:** Hooked cables up properly in battery box.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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**Task Subtotals**

Parts:	\$0.00
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$0.00
Miscellaneous:	\$0.00
<b>Task 3 Subtotals:</b>	<b>\$0.00</b>

**Task: 4 000-000-000 Charging Systems Department: Service**  
**Complaint:** VOLTS CHARGING AT 15 VOLTS.



\*\*\* Customer Review \*\*\*  
 Date / Time: 9/9/2020 8:42:47AM  
 Repair Order: 17517  
 Customer: 1ABT16  
 Branch: 101  
 Invoice Total: \$ 1,838.69  
 \*\*\*COD\*\*\*  
 Page 3 of 3

Bill To: BEITZ TRUCKING INC.  
 P.O. BOX 317  
 PO Box 317  
 COLFAX, IL 61728  
 Shop: (309) 275-4804

Ship To: BEITZ TRUCKING INC.  
 P.O. BOX 317  
 COLFAX, IL 61728

Customer P/O: 101decisivKen

Completion Date:

Correction: hooked up multimeter to alternator, and alternator puts out 14.20V then checked at batteries, batteries are charging to 14V, guage is reading a bit over 14V which seems fine since connections have been cleaned.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task Subtotals</b>					
				Parts:	\$0.00
				Core Chg:	\$0.00
				Core Ret:	\$0.00
				EHC:	\$0.00
				Labor:	\$65.70
				Miscellaneous:	\$0.00
				<b>Task 4 Subtotals:</b>	<b>\$65.70</b>

**CUSTOMER REVIEW**

<b>Totals</b>	
Total Parts:	\$348.93
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,311.08
Total Miscellaneous:	\$73.79
Total Shop Supplies:	\$104.89
<b>Invoice Subtotal:</b>	<b>\$1,838.69</b>
Total Tax:	\$0.00
<b>Invoiced Total:</b>	<b>\$1,838.69</b>

Payment Method  
 COD

Terms and conditions of this offer are set forth at [www.citrucks.com/terms](http://www.citrucks.com/terms) which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)

# KAFER AG SERVICES

628 SOUTH SANGAMON AVENUE  
 GIBSON CITY IL 60936  
 TELEPHONE (217) 727-4001  
 FAX (217) 680-5080

kaferagserv628@yahoo.com



## INVOICE

Page 1 of 1  
**50217**  
 25 Jun 2018

We are open Monday thru Friday 7:30am to 5pm. Saturdays 8am to 12pm.  
 Our Company Appreciates Your Business  
 ORIGINAL DATE: TUESDAY, 19 JUNE 2018

COMPANY	334 BEITZ TRUCKING	YEAR	2009
CUSTOMER	BEITZ JIM	MAKE	KENWORTH
ADDRESS	PO BOX 317	MODEL	T800
	COLFAX IL 61728	LICENSE #	33410 04 43
TELEPHONE(S)	(309) 275-4804 MAIN PHONE	V.I.N.	1XKDD49X79J242339
	FAX	MILES IN AND OUT	866.027 / 866.027
EMAIL	beltztrucking@gmail.com	CUSTOMER PO#	
DUE BY	25 Jun 18 00:00	PRODUCTION DATE	
SCHED. DATE		ENGINE	
WRITER	.....	ENGINE NUMBER	
	UNIT		
	949		

TYPE	LABOR PERFORMED	QTY	TECH.	SALE EACH	SUBTOTAL
L	Changed expansion valve and receiver dryer, and charged it. Added freon.	3.50	TB011	\$ 92.50	\$ 323.75
TYPE	PARTS SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
P	RF134A30 - REFRIGERANT	4.00	TB011	\$ 8.00	\$ 32.00
P	TE6050 - EVAPORATOR (customer picked up part)	1.00	TB011	\$ 156.00	\$ 156.00
P	869368BSM - TRAY, LOWER (customer picked up part)	1.00	TB011	\$ 43.02	\$ 43.02
P	Provided by customer - Expansion valve	1.00	TB011		
P	Provided by customer - Receiver dryer	1.00	TB011		
TYPE	SUBLET SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
S	FREIGHT INBOUND: TRAY			\$ 33.80	\$ 33.80
S	Shipping charge			\$ 21.82	\$ 21.82

ORIGINAL ESTIMATE \$ 0.00

X: \_\_\_\_\_

### RECOMMENDATIONS

Payment is due in full upon completion of work performed. F/C 5% after 30 days. 10% after 60 days. A 20% restocking fee will be applied to returned parts. Special order parts are unable to be returned. I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle/equipment to secure the amount of repairs thereto. Kafer Ag Services LLC and their employees will not be held responsible for loss or damage to vehicle, vessel, and/or equipment or articles left in vehicle, vessel, and/or equipment in case of fire, theft, accident, or any other cause beyond their control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If vehicle, vessel and/or equipment is returned to customer without any repair service being performed, a diagnostic and handling charge (including reassembling) will be made.

SUBTOTAL - LABOR	\$ 323.75
SUBTOTAL - PARTS	\$ 231.02
SUBTOTAL - MISCELLANEOUS	\$ 55.62
Shop Supply	\$ 16.19
SUBTOTAL - OTHERS	\$ 16.19
TOTAL TAX	\$ 14.44
<b>TOTAL SALES</b>	<b>\$ 641.02</b>
TOTAL COLLECTED	\$ 0.00
AMOUNT DUE	\$ 641.02

Bought from Peterbilt, Bloomington IL  
3-8-13

2009 Kenworth

VIN# 1XKDD49X79J242339

ESN 79291626

10/7/17		Changed engine oil & filter, changed fuel filters greased chassis, checked brakes, lights & tires 8128795
11/5/17		Repl greased chassis, checked brakes, lights & tires 813125 12
2/2/18	828651	greased, changed Engine oil filter, changed fuel filters, fixed backup light
2/24/18	836028	greased ✓ over
3-16-18	841892	greased, oil & filter changed <sup>Driverside</sup> Hood latch
5-5-18	856563	greased, oil & filter Top fluids
6-1-18	860369	greased topped fluids
6-28-18	867842	greased New AC Oil & Airbox New Expansion valve
7-16-18	871480	grease, Change oil, change fuel, Top fluids Changed Control Pto Tower
8-22-18	878076	greased, checked lights, Topped fluids
9-8-18	881077	Flushed Radiator, Resill, New water filter
9-13-18	881223	New oil cooler, changed oil & filter, greas. New Tensioner pulley & New Antifreeze
10/11/18	886657	changed fuel filter 4 rear drive tires
10/27/18	889596	greased
12/8/18	897845	greased, oil changed & filter, outside fuel, fixed Lft front turn marker wiring 1259
12/31/18	904022	greased ✓ over
2/11/19	913815	greased, oil change, oil filter
3/11/19	922448	Changed Idler Pulley on AC Comp
3/15/19	923592	greased, Lf Drive Air Chamber Replaced

8/5/19	929626	Greased oil change/fuel filters
8/20/19	932849	Chicken lights, starter wire, Electric cord
05/24/19	940634	Greased
6/14/19	945177	Greased, oil & filters, put plastic on Rear
7/19/19	952995	Greased, checked fluids 4 New front Drives
8/25/19	960142	Greased, oil & filter New Exhaust off of turbo
9/27/19	966463	greased
11/24/19	973241	Grease, oil & filter, New front Differential Comp
12/3/19	975038	new radiator, upper & lower hoses, fuse left tu
12/31/19	980879	greased
1/4/20	981913	Inspection
2/12/20	991567	New Cam, New injectors, New Clutch, oil Change, grease, fuel filters, New Radiator
3/11/20	998624	New AC idler pulley New windshields, New AC Be greased, New Steer tires
4/11/20	1006421	greased ved over
5-1-20	1010874	greased, Changed oil / filters
6/20/20	1021085	greased 4 New Rear Drives, New Drivers Window motor, fabelac.
7/30/20	1028078	Complete Inframe overhaul, New Head
6	<del>1032710</del>	
9/12/20	1034093	greased
11/7/20	1047732	greased oil & filter
12-29-20	1059440	greased, oil change, Checked fluids, fuel filter
2/15/21	1072365	oil change, f: lter, greased ved over
3/10/21	1082930	greased

3/25/17 oil change and greased chassis -  
checked Tires - checked lights - Replaced Backup Alarm 783995 C2

4/15/17 Replaced rear tires, painted frame, replaced drives and Drives  
Seat. 789239 TS

4/23/17 Greased chassis - checked Tires - checked lights -  
checked Brakes - Replaced input shaft seal  
on steering Box 790510 JS

5/13/17 Greased chassis 793219 C2

5-20-17 Replaced bumper 795000

6-3-17 Greased chassis, checked hub oils, + tires  
C2

7-1-17 Greased chassis, + checked ~~hubs~~ tires  
Replaced steer tires 797960  
C2

8-5-17 Changed oil + filters, check lights and  
Rear tires and greased chassis - Replaced 00484 C2  
steer axle tires

9-16-17 ~~checked lights~~ - greased chassis -  
checked lights ~~checked~~ checked  
brakes - checked Tires.

800310 CE



10/1/16	Replaced Rear wheel seals, shoes, drums, RFD spider s-cam tube holder & slack. Replaced left Front Drive s-cam tube holder, 4 lines across brake	736900 TS
10/23/16	took bullet lights out on side & installed oval ones, put rear fenders on & LR ABS sensors	741112
10/25/16	Had Kaser Ag service Reseal front structure, new oil pan, water pump, lower cover & front main seal. Changed oil & filter, changed fuel & water filter, greased chassis, checked brakes, lights & tires.	735096
12/11/16	Changed engine oil & filter, changed fuel filters, greased chassis, checked brakes, lights, & tires. replaced Air Dryer	755554 TS
1/7/17	Greased chassis, checked brakes, lights, & tires	760984 TS
1/14/17	Adj. Clutch	763420 TS
2/4/17	engine oil changed + filter, fuel filters changed, air filter replaced + greased chassis	769549
2/26/17	greased chassis	776216 C2

3/10-12/16 Had Kuter ag service, replace, clutch, rear main transmission, pto, Rear & clutch Arm, heimbe joints, strap kits, grease hose. 697297TS

3/20/16 Greased chassis, checked brakes, lights, & tires  
Replaced air cyl on 5th wheel 710508TS

4/30/16 Changed engine oil & filter changed fuel filters,  
greased chassis, checked brakes, lights, tires 705892TS

5/24/16 Greased chassis, checked brakes, lights, & tires. 714900TS

6/11/16 Changed engine oil & filter, changed fuel filters,  
greased chassis, checked brakes, lights, & tires 720419TS

7/3/16 Adj. clutch. 728591TS

8/4+5/16 Had Kuter Ag service replace throttle pedal fix  
wiring at OPF, & replace fan hub and Accessory  
mounting bracket, greased chassis, checked brakes  
lights & tires 721092TS

9/3/16 Changed engine oil & filter, replaced both fuel  
filters & water filter, replaced coolant tank & hose.  
Replaced RFD Brake hoses, ARD service chamber,  
slack adj. and brake hose. 733409TS

10/11/15

Changed Engine oil + filter - changed  
Water Filter + Air Filter - checked  
lights - checked tires - checked Brakes  
Replace left Drive Brake hose - Grease  
chassis

6588209

11/21/15

Replaced All 8 rear tires, rebuilt air  
dryer

66175411T

12/5/15

Replaced hood lights.

671119T

12/12/15

Changed engine oil + filter, changed fuel  
filters, greased chassis, checked brakes, lights  
+ tires. Fixed coolant leak at water pump, 673089T  
+ replaced ECM

1-23-16

~~1-23-16~~

Greased Chassis + Checked lights + fluid levels

682865

2/14/16

Replaced LH window relay module

689979 TS

2-20-16

Changed engine oil + filter, Changed fuel filter  
greased chassis, checked Brakes lights + Tires

692209

3/15/16

Replaced steer axle brake shoes, drums, slack  
chamber's, + shocks.

698000T

1/13/15 Greased chassis, checked brakes, lights, tires,  
fixed right fender, replaced oil pressure sensor,  
replaced bullet light on right side

2/9/15 Changed engine oil & filters, changed fuel filters,  
greased chassis, checked brakes lights tires 601325 TS

3/2/15 Changed engine oil & filter, changed fuel filters, changed  
washer pump, greased chassis, checked brakes lights, tires  
617109 TS

3/25/15 Replaced turbo drain hose & Jake harness ~~617109 TS~~  
replaced strap kits at O-joints, updated 5<sup>th</sup>  
wheel locks. 619536 TS

4/29/15 greased chassis, checked brakes, lights, tires 625918 TS

5/23/15 Changed engine oil & filter, changed fuel filters, greased  
chassis, checked brakes lights tires, adj. clutch. 630530 TS

6/18/15 greased chassis, checked brakes, lights, tires. 637912 TS

8/2/15 Changed engine oil & filter, changed fuel filters,  
greased chassis, checked brakes, lights, tires 641719

8/11/14 Grease chassis, checked brakes, lights, tires 5611497 TS  
Replaced Rt steer axle rim & tires

9/21/14 Changed engine oil & filter, changed fuel filters,  
greased chassis, checked brakes, lights, tires 574825 TS

10/5/14 Front Drive service chambers, Rear shoes, & drums,  
rotated tires 577610 TS

10/19/14 Greased chassis, checked brakes, lights, tires 581912 TS

11/15/14 Changed engine oil & filter, changed fuel filters,  
greased chassis, checked brakes, lights, tires 588112 TS

12/13/14 Replaced FSOV, replaced starter, replaced all 3  
batteries & cleaned up cables 589081 TS

12/20/14 Replaced fuel lift pump & installed return check  
valve. 591112 TS

1/10/15 Greased chassis, checked brakes, lights, tires, replaced  
wiper blades, bypassed return fuel cooler 595912 TS

1/17/15 Replaced fuel tank sending unit & lower rod hose  
597712 TS

1/25/14 Greased chassis, checked brakes, lights, tires.  
Replaced Valve cam plate o-ring & bottom bolt,  
Front Drive input yoke nut & mainshaft stop  
Kit. 521438TS

2/22/14 Resealed Pass. Fuel Tank, installed new j-mount  
rubbers, Put new flex on after turbo 531912TS

3/1/14 Changed engine oil & filter, changed fuel filters,  
greased chassis, checked brakes, lights, tires.  
Put rear brake chambers on front axle, cap  
parking chamber's on rear, put 2 new bolts in  
braking arm on LR0, put new A/C Belt on  
533399TS

3/29/14 greased chassis, checked brakes, lights, tires.

4/22/14 Changed engine oil & filter, changed fuel filters,  
greased chassis, checked brakes, lights, tires, 546129TS

5/31/14 Replaced left hood splash guard & installed  
grab handel on right rear of truck, greased  
chassis, checked brakes, lights, tires 552991TS

6/14/14 changed engine oil & filter, changed fuel filters,  
greased chassis, checked brakes, lights, tires. 559905TS

6/21/14 Replaced Driver's seat, Had Coile's replace 561017TS  
hydraulic pump slave valve



Invoice: 101W27389  
 Date / Hour: 7/14/2021 4:12:32PM  
 Repair Order: 27389  
 Customer: TABT16  
 Branch: 101  
 Total Invoice: \$ 81.54  
 \*\*\*1 - COD\*\*\*  
 Page 1 of 1

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@citrucks.com

**Bill To:** Beitz Trucking Inc.  
 P.O. BOX 317  
 PO Box 317  
 COLFAX, IL 61728

**Ship To:** Beitz Trucking Inc.  
 P.O. BOX 317  
 COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O: arhodes      Orig R/O: 0      Completion Date: 07/14/2021  
 Unit Number: 949      Model Year: 2008      Make/Model: Kenworth T800  
 Type: Tractor      VIN: 1XKDD49X79J242339      Meter: 1180871 Miles  
 In-Service Date: 01/31/2018

**Task: 1 112-000-000 Air Fitting - R&R**      **Department: Service**  
 Complaint: FITTING BROKE OFF OF HYDRAULIC BRACKET  
 Cause: Broken hydraulic fitting on bracket  
 Correction: Cleaned threads and installed nipple/ coupler. Cleaned off oil and ran. Verified no leaks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Detail Tax Info:  
 Sales Tax

\$0.00  
 \$0.00

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$75.50</b>
<b>Total Shop Supplies:</b>	<b>\$6.04</b>
<b>Invoice Subtotal:</b>	<b>\$81.54</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$81.54</b>

Payment Method	Terms	Due Date
1 - COD	Due Upon Receipt	7/14/2021

**Remit To:**  
 CIT Trucks - Normal  
 305 W. Northtown Rd.  
 Suite A  
 Normal, IL 61761

Terms and conditions of this offer are set forth at www.citrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)