

2001 SOUTH 13TH STREET NORFOLK, NE 68701 Phone: (402) 844-4749 Fax: (402) 844 - 3920

Peterbilt TruckCare Roadside Assist 800-473-8372

SERVICE ORDER RO114054586

Invoice Date

Job#6 Total

P.O. Number

SERVICE ORDER

Bill-To Customer: 57923 REIGLE CATTLE CO LLC* 55510 823RD RD MADISON, NE 68748

(402) 454-2729

Owner: 57923 REIGLE CATTLE CO LLC* 55510 823RD RD MADISON, NE 68748

2NP2HN7X9EM212979

\$0.00

Engine Serial 73481252 Vehicle ID # 200328

Cust Unit # 337

				20	14 PETERBI	LT	337
Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer November 1
12/06/2022	01/29/2013	80,414	0	12/07/2022	SR	N10TH	RUSSDOST

Job#6 ADJBRAKES

72.50

BRAKE SYSTEM INSPECTION AND ADJUST BRAKES.

SR

Cause

BRAKE SYSTEM INSPECTION AND ADJUST BRAKES.

43056- INSPECT BRAKES FRONT AND BACK. BRAKE CANS ALL IN WORKING ORDER. BRAKES WERE OUT OF Correction ADJUSTMENT. READJUST BRAKES. ALL IN SPEC

Qty Item Description Price Each Extended LABOR TO PERFORM REPAIRS 72.50 Total Parts Total Other Total Labor 0.00 Prepay

0.00

REMOVE AIR TO AIR AND BLOW OUT RADIATOR. Job#7 RADCLEAN

SR

72.50

Condition

REMOVE AIR TO AIR AND BLOW OUT RADIATOR.

Cause

43056- REMOVE AIR TO AIR TUBES. REMOVE GRILL FROM TRUCK. REMOVE AIR TO AIR AND STEAM CLEAN. WASH Correction OUT RADIATOR. REINSTALL AIR TO AIR AND GRILL.

Price Each Extended Description Item LABOR TO PERFORM REPAIRS 362.50 Job#7 Total 362.50 Total Other 0.00 Prepay \$0.00 Total Parts 0.00 Total Labor 362.50 CHECK TRUCK OVER FOR SALES Job#9 CHECK OVER

SR

Cause

CHECK TRUCK OVER

Correction

43056- bring truck in shop. look over truck and found numerous issues. put in asr

Price Each Extended Description Item Qty 58.00 LABOR TO PERFORM REPAIRS 58.00 Job#9 Total \$0.00 Prepay 0.00 Total Other 0.00 Total Parts 58.00 Total Labor



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V.I.N 2NP2HN7X9EM212979

Engine Serial 73481252

Vehicle ID # 200328 Cust Unit 9

2014 PETERBILT 337

						No. 1	4001	
Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Welton	15,000,000
12/06/2022	01/29/2013	80,414	0	12/07/2022	SR	THE STATE OF THE S	COMMONWALL CONTRACTOR OF THE PERSON OF THE P	SEMINERE SA
200 00000000000000000000000000000000000				12/01/2022	210	N10TH	TOTAL STREET	9

Job#21 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

SERVICE ORDER

RO114054586

P.O. Number

Invoice Date

Condition

Cause

Correction

43056- ENGINE HAS MAJOR BLOW BY CAUSING THE OIL LEAK ON REAR NEEDS OVERHAULED

43056- ENGINE HAS MAJOR BLOW BY CAUSING THE OIL LEAK TO THE REAR OF THE ENGINE.

power washed all the dirt and debris from the engine as best as I could. pulled it out of the wash bay and into work bay. drained the oil and coolant, removed the air to air and radiator, removed the accessories from the front of the motor along with the turbo and manifold. disconnected all the engine harness and oem harness, folded them off to the side and removed the intake and egr system. removed the valve cover and crank case filter. removed all the rockers, pushrods, bridges and injector lines, removed the rocker box cover and all the head bolts, removed the head and set on the bench, removed the oil pan and all 6 piston assemblies, removed the liners and cleaned the block surface and counterbore surface, set the new liners in place with no o-rings and checked the liner protrusion. all 6 liner protrusions were within spec. removed all the liners one at a time and marked witch position they were put in. installed the liners with the o-rings and checked protrusion one more time. all liners are within spec. dropped #2, 3, 5, 6 main caps and rolled in new bearings. snugged the caps up and dropped #1,4 and 7. rolled in all the main bearings and went and torqued them. marked the cap screws and completed the torque to turn method. assembled all the pistons and cleaned up the rods. set all 6 pistons in there holes and torqued them to spec. marked each cap screw and completed the torque to turn method. cleaned up the block surface and inserted silicone in the corners and reinstalled the oil pan after power washing everything off of it. made sure the new head was clean and the mating surface had no obstructions, set the head in place and cleaned up all the head bolts, oiled the head bolts and set them in place, completed the torque sequence and the turn to yield sequence after everything was marked, installed the new injectors and new fuel tubes. took pictures of the new trim codes and installed the rocker bridges, push rods and rockers. torqued everything to spec and ran the overhead. installed the rocker box cover and connected all the injector harness. installed the valve cover and new crank case filter. installed the intake manifold and EGR valve. installed all the injector high pressure fuel lines along with the high pressure common rail. installed the exhaust manifold and the new turbo. installed new connectors on the VGT and oem harness. calibrated the VGT and installed it. reinstalled all the front accessories and hooked up the cummins harness and the oem harness. replaced the oil filter and fuel filter. filled the engine with oil and reinstalled the radiator and air to air. connected the egr and hooked up coolant hoses, tied up all the wires and started the truck, let truck run for 10 min and shut down. found a coolant leak from radiator to transmission cooler, drained the coolant and replaced the hose and clamps, installed the new connector for the intake sensor before the turbo, checked for codes and found the sensor was bad. installed a new sensor and changed the trim codes in the ecm. removed and replaced the receiver dryer and pulled a vacuum on the a/c system. backed the truck out and let run while cleaning bay. checked for leaks and found no leaks. truck

	will need driven or	a nicer day.		
	Qty Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		5,800.00
1	114P/5458386RXCUM	KIT, TURBOCHARGER	5,600.85	5,600.85
6	114P/5579405PXCUM	KIT, INJECTOR	1,388.44	8,330.64
1	114P/5529501RXCUM	HEAD, CYLINDER	5,242.13	5,242.13
12	114P/CT05512	TIE-CABLE 120LB, 15.25" BLK	0.33	3.96
7.95	114P/EC3555	COOLANT-TRP ELC 50/50 DRUM	9.79	77.83
1	114P/5633432CUM	KIT, OVERHAUL	3,885.22	3,885.22
1	114P/CV50628FLG	ELEMENT-CRANKCASE VENTILATION	128.78	128.78



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V.I.N 2NP2HN7X9EM212979

Engine Serial 73481252 Vehicle ID # 200328

Cust Unit # 337

2014 PETERBILT 33

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	William Kenterier
12/06/2022	01/29/2013	80,414	0	12/07/2022	SR	N10TH	PUSSIONAT
#4 MISCREP	٨	IISC. REPAIR				MANAGEMENT OF THE STATE OF THE	MANUFACTURE AND SECOND PROPERTY OF THE VICTOR OF THE VICTO

Condition

REPAIR DIPSTICK TUBE

ABS LIGHT IS ON

Cause

Correction

43056- REMOVE OLD BROKEN TUBE. TRY SLIDE HAMMER TO REMOVE BROKEN PIECE OF DIPSTICK TUBE. WOULD NOT COME. USE VISE GRIPS AND A PRY BAR AND GOT HALF TO COME OUT. USED A PUNCH TO GET OTHER HALF TO MOVE THAT WAS STUCK IN BLOCK. THEN USED A SLIDE HAMMER TO PULL BACK OUT OF BLOCK. IT DID COME OUT. CLEAN HOLE IN BLOCK. APPLY A SMALL AMOUNT OF SEALANT AND DRIVE NEW DIP STICK TUBE INTO BLOCK. INSTALL CLAMP TO DIPSTICK TUBE AND TIGHTEN.

Qty Item		Description				Price Ea	ich Extende	ed
1 114P/3939142CUM 1 114I/32105		LABOR TO PE TUBE,OIL GAU 3/4 TUBING C				100.74 1.10	290.00 100.74 1.10	
Total Labor 290.00	Total Parts	101.84	Total Other	0.00	Prepay	\$0.00	Job#4 Total	391.84

Job#5 ABS LIGHT

ABS LIGHT IS ON

2-1100

Correction

43056- found abs had broken wires. Jacked truck up and put on stand. Removed wheels and drum. removed old sensor. Reinstalled new sensor. Installed new male and female fittings and connectors on end of new sensor wire. Old connector was broken also. Reinstall drum and wheels. Adjust brake.

	Description	Price Each	Extended
1 114P/K181265BXW 1 114K/1028802 1 114K/1552270 2 114K/1261768	LABOR TO PERFORM REPAIRS WS-24 WHEEL SPEED SENSOR 75.5 RECPTACLE KT PLUG KT CONN SOCKET	72.90 5.53 5.77 2.61 2.16	290.00 72.90 5.53 5.77 5.22 4.32
2 114K/1261767 Total Labor 290.00	otal Parts 93.74 Total Other 0.00 Prepay	\$0.00	Job#5 Total 383.74



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	12/06/2022	01/29/2013	80,414	0	12/07/2022	SR	N10TH	RUSSDOS	
1	114C/49195		CONNECTOR,				19.5		18.53
4	114C/49193		CONNECTOR, SOCKET,ELC				27.	45	97.80
4	114C/491835			C CNR REPAIR			15.		80 20
1	114P/548194			OR FUEL SUPPLY				90	79.90
1	114P/490352	A 7 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		R FUEL CONTRO			350		350.14
1	114P/26334N	IMM	TAPE-MASKIN	G 233+ AUTOMTY	V RFNS		5	.63	5.63
3	114M/BARSC	L	BARSOL				10	.93	32.79
1	114P/3678912	2CUM	SEAL, ORING				18	6.80	15.80
1	114P/3678786	CUM	SEAL, ORING					4.19	4.19
1	114P/4520PE	V	CLEANER -NO	N-CHLORINATED	BRK H			4.96	4.96
1	114P/5481948	CUM	TUBE, INJECTO	OR FUEL SUPPLY			7	3.05	73.05
3	1141/63266		10-1.50 X 70 M	M HEX HD C/S 1	10			1.01	3.03
3	1141/95115		7/16 SAE GR 8	F/W YZ				0.85	2.55
	1141/92205		7/16-20 X 3 GR	ADE 8 C/S				1.39	2.78
	1141/95115		7/16 SAE GR 8	F/W YZ				0.85	1.70
	114C/3978286		BELT, V RIBBE					70.60	70.60
	114P/07-03286	P0LY	MOUNT-RADIA	TOR AM POLYU	RETHANE			36.93	147.72
	114P/131026Cl	JM	SEAL, ORING					2.39	4.78
	114P/2866636C	UM	GASKET, AFM	DEVICE				20.87	20.87
	114P/105816EX		M-DEL 1300S 1	15W40 BULK				15.90	111.30
	14P/5458386R		KIT, TURBOCH	IARGER				050.00	-1,050.00
	14P/5529501R		HEAD, CYLIND	ER				450.00	-450.00
	14P/5579405P		KIT, INJECTOR	2				337.50	-2,025.00
	14P/FG4015			G CMPRSN 1/4				1.01	1.01
				SSION 1/4 J844/				2.99	2.99
	14P/FG2474			PRESSION 1/4 J				0.96	0.96
	4P/FG2409			OR #40 1 PICK=				35.12	35.12
	4P/D1030-265		The same of the sa					10.88	21.76
11	4P/CT300LTRF	2		TORQUE HD S	55 #40			0.76	0.76
114	41/32463		MINI FUSE 20					140.88	140.88
114	P/F37-6013		RECEIVER DR	IER W/ WAFER	DYE				450.00
- D	P/5529501RX	CUM-CORE	HEAD, CYLIND	ER				450.00	
			KIT, INJECTOR					337.50	2,025.0
	P/5579405PX		KIT, TURBOCH					1,050.00	1,050.0
1141	P/5458386RX0				4918356	3		21.74	21.
FRT	RO		FREIGHT CHAI					20.00	20.
RT	RO		FREIGHT CHAI		BELT			75.00	-75
OU			000, 0.	123JAN4197	AUTH CODE			75.00	-10
OU	Р		010323-KEVQV COUPON N 010323-KEVQV	/23JAN4198	AUTH COD	E		75.00	-75



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V.I.N 2NP2HN7X9EM212979

Engine Serial 73481252 Vehicle ID # 200328

Cust Unit #

337

2014 PETERBILT Date In Date In Service Mileage Engine Hrs Date Out Bill Type Terms Writer Reviewer 12/06/2022 01/29/2013 80,414 12/07/2022 N10TH RUSSDOST Job#13 ASR ADDITIONAL SERVICE REQUEST ASR

SR

Condition 43056-LOWER PASSENGER SIDE AIR TO AIR MOUNTING BOLT MISSING. Cause

43056-LOWER PASSENGER SIDE AIR TO AIR MOUNTING BOLT MISSING.

Correction 43056- INSTALL BOLT TO RADIATOR HOUSING. TACK WELD IN PLACE AND INSTALL NUT TO TIGHTEN TO AIR TO AIR RUBBER BUSHING.

Qty Item		Description						Price Each Extende		
Total Labor				ERFORM REPAIRS				36.25		
Total Labor	36.25	Total Parts	0.00	Total Other	0.00	Prepay	\$0.00	Job#13 Total	36.25	
Job#16 ASR		ADDIT	TIONAL SE	RVICE REQUEST	ASR					

43056-CHECK ENGINE LIGHT, INTAKE AIR TEMP SENSOR CONNECTOR AND WIRES BROKE.

43056-INTAKE AIR TEMP SENSOR CONNECTOR AND WIRES BROKE.

GOT THE NEW SENSOR CONNECTOR IN. CUT THE OLD ONE OFF AND INSTALLED THE NEW ONE. AND MADE SURE THE CODE WOULD CLEAR OUT.

Qty	Item		Description				Price Each	n Extended	i
			LABOR TO PE	RFORM REPAIRS				217.50	
1 114	4C/5394319		CONNECTOR,	ELC REPAIR			44.25	44.25	
3 114	41/31125		RED BUTT CO	NN CRIMP N SEAL		Paris and the Second	1.10	3.30	
1 114	4P/2897332CUM		SENSOR,PRS	TEMPERATURE			89.25	89.25	
1 FR	TRO		FREIGHT CHA	RGED ON RO's			19.14	19.14	
ital Labor	217.50	Total Parts	136.80	Total Other	19.14	Prepay	\$0.00	Job#16 Total	373.44



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Cust Link #

Date In	Date In Service	8.071						
MILE TO THE PARTY OF THE PARTY	Date III Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Wilter	Reviserer
12/06/2022	01/29/2013	80,414	0	12/07/2022	SR	N10TH	RUSSDOST	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND
Job#18 ASR	A	DDITIONAL SE	RVICE REQUEST	ASR			*	

Condition

43056- PINION SEAL ON REAR END IS LEAKING.

SR

Cause

43056- PINION SEAL ON REAR END IS LEAKING.

Correction

43056-REMOVE DRIVESHAFT. REMOVE PINION NUT AND PINION. REMOVE OLD SEAL. CLEAN SURFACE AND INSTALL NEW SEAL. REINSTALL PINION WITH NEW PINION NUT. REINSTALL DRIVESHAFT AND NEW UNIVERSAL STRAPS. TOP OFF WITH FLUID.

Qt	y Item		Description				Price Each	Extended	
			LABOR TO PE	RFORM REPAIRS				290.00	
1	114P/210724DAN		SEAL				37.82	37.82	
1	114P/6.5-70-18X		KIT-STRAP&B	OLTS, 1/2			10.71	10.71	
1	114P/128049		NUT-YOKE RE	TAINING			15.02	15.02	
13	114P/550026918		OIL-SPIRAX S	3 AXRME 75W-90	DR 2		8.16	106.08	
8	114P/CT03316		TIE-CABLE 50	B 8" BLK			0.06	0.48	
2 1	114P/CT05317		TIE-CABLE 50	_B 15.5" BLK			0.18	0.36	
Total Labo	r 290.00	Total Parts	170.47	Total Other	0.00	Prepay	\$0.00	Job#18 Total	460.47

Job#19 ASR

ADDITIONAL SERVICE REQUEST ASR

43056- right side rear leaf springs are broke. bottom 2 leafs

43056- right side rear leaf springs are broke. bottom 2 leafs

Correction

TORCHED U-BOLTS AND REMOVED LOWER PLATE AND BOLT REMAINS. REMOVED SPRING RETAINER BOLTS ON FRONT AND REAR SPRING HANGARS AND REMOVED SPRING SET FROM FRAME. CLEANED OUT SADDLE BOLT SLOT AND SPRING BRACKET PIN SLOT, INSTALLED NEW SPRING SET AND SEATED INTO SPRING BRACKET, INSTALLED NEW U-BOLTS ONTO SPRING SET AND REINSTALLED SADDLE. REMOVED BOLT REMAINS FROM LOWER U-BOLT BRACKET, REINSTALLED BRACKET TO NEW U-BOLTS AND TIGHTENED DOWN NEW NUTS WITH 3/4" IMPACT AND TORQUED ALL NUT TO 500 FT LBS WITH TORQUE WRENCH. REINSTALLED SPRING HANGAR BOLTS AND TIGHTENED DOWN.

C	ty Item		Description				Price Each	Extende	d
		LA	BOR TO PER	REPAIRS				580.00	
1	114P/16733-01	SP	RING-LEAF	31K			959.89	959.89	
1	114P/K704838	KIT	-HDWE 7/8 N	NUT & WASHER	QTY		49.35	49.35	
2	114P/1618001	35 SW 11		NSION 7/8-14NF			65.02	130.04	
Total Lab		Total Parts	1,139.28	Total Other	0.00	Prepay	\$0.00	Job#19 Total	1,719.28



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				20	LT	337		
Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Norder at the second
12/06/2022	01/29/2013	80,414	0	12/07/2022	SR	N10TH		A store who completely serventers
Joh#20 ASP		ADDITIONAL OF				INTOTT	RUSSEOS	6

Condition

ADDITIONAL SERVICE REQUEST ASR

Cause

43056-LOWER RADIATOR HOSE IS BULGED AND LEAKING

43056-LOWER RADIATOR HOSE IS BULGED AND LEAKING

Correction

43056- DRAINED ANTIFREEZE. REMOVED ALL CLAMPS AND REMOVED LOWER RADIATOR HOSE AND PIPE. INSTALLED NEW HOSES ON PIPE AND REINSTALLED. REPLACED 4 HOSE CLAMPS ON TURBO LINES ALSO.

Qty	Item		Description		Price Each	Extended	
			LABOR TO PERFORM REPAIRS			217.50	
4 1	114P/3706TRP		CLAMP-HOSE AIR/FUEL SS #6		1.06	4.24	
1 1	14P/AP22931		ADAPTER-PIPE BRS PLUG HEX		2.51	2.51	
1 1	14M/FLF FRE551:	5 225C	BLUE SLEEVE HOSE 2.25 ID		24.98	24.98	
4 1	14P/CT250LTRP		CLAMP-CONST TORQUE HD SS #40		10.52		
otal Labor	217.50	Total Parts	73.81 Total Other 0.00	Prepay		42.08 ob#20 Total	291.31



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Prepay

\$0.00

Cust Unit # 337

2014 PETERBILT Date In Date In Service Mileage **Engine Hrs** Writer Reviewer Date Out Bill Type Terms 01/29/2013 12/06/2022 80,414 12/07/2022 RUSSDOST N10TH **Sold Operations** Job#1 engrnrough CHECK AND REPAIR FOR ENGINE RUNS ROUGH Condition CHECK AND REPAIR FOR ENGINE RUNS ROUGH -engrnrough -Cause DID CYLINDER CUTOUT TEST FOUND 2 INJECTORS WERE MISSING, REPLACED INJUECTORS DURING Correction OVERHAUL.MISS IS GONE. Price Each Description Qty Item Extended LABOR TO PERFORM REPAIRS 72.50

0.00

Job#3 S OIL LEAK

72.50

FIX OIL LEAK

OIL LEAK

0.00

Total Parts

SR

72.50

Job#1 Total

Condition

Total Labor

Cause

Correction

when the motor was together and the front accessories were off I removed the shaft going to the pto up front and the balancer, removed the old front main seal and outer front cover, cleaned up all the sealing surfaces and rinsed out the inner front cover. installed silicone and reinstalled the outer front cover along with the new front main seal. reinstalled the balancer once it was all cleaned up along with the pto shaft. after everything was together and the engine was running had it run for about 40 min and checked for leaks. no leaks were found from the outer front cover or the front main seal.

Total Other

Qt	Qty Item		Description					Extended	
			LABOR TO PE	ERFORM REPAIRS				580.00	
1	114P/3164067CUM		SEALANT				29.48	29.48	
1	114C/4024883		KIT,SEAL				78.90	78.90	
2				12-1.75 X 60 MM HEX HD C/S 10.			1.49	2.98	
Total Labo		Total Parts	111.36	Total Other	0.00	Prepay	\$0.00	Job#3 Total	691.36





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Engine Serial 73481252 Vehicle ID # 200328 2014 PETERBILT

Cost Unif #

							W-01	
Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Wells	Radows
12/06/2022	01/29/2013	80,414	0	12/07/2022	SR			SULL STATE OF THE PARTY OF THE

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND PETERBILT OF NORFOLK NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

Please remit to: Sioux City Truck Sales, Inc. PO Box 386 Sioux City, IA 51102-0386

26,778.89
9,166.75
0.00
\$0.00
(\$89.12)
95.00
15.00
0.00

Customer Signature X

*****THIS IS NOT AN INVOICE *****

Page 10 of 10

8278014



2001 SOUTH 13TH STREET NORFOLK, NE 68701 Phone: (402) 844-4749 Fax: (402) 844 - 3920

Peterbilt TruckCare Roadside Assist 800-473-8372

RO114054586 P.O. Number

Invoice Date

EDVICE OPPED

SERVICE ORDER

Owner: 57923
REIGLE CATTLE CO LLC*
55510 823RD RD
MADISON, NE 68748

(402) 454-2729

55510 823RD RD

MADISON, NE 68748

Bill-To Customer: 57923

REIGLE CATTLE CO LLC*

V.I.N 2NP2HN7X9EM212979

Vehicle ID # 200328 2014 PETERBILT

Cust Unit #

ILT 33

Date In	Da	te In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
12/06/2022	2 0	1/29/2013	80,414	0	12/07/2022	SR	N10TH	RUSSDOST	ENDONE HOUSE THE TO
Total Labor	5,800.00	Total Parts	24,548.38	Total Other	-108.26	Prepay	\$0.00	Job#21 Total	25,212,03

Job#22 BATTCLN

CLEAN BATTERY CONNECTIONS AND LOAD CHECK BATTERIES

574

CLEAN BATTERY CONNECTIONS AND INSTALL NEW BATTERYS

Correction

Cause

removed the old batteries and cleaned out the battery box. installed the new batteries and cleaned all connections, hooked everything up.

L	Qty Item		Description				Price Each	Extended	
			LABOR TO PE	RFORM REPAIRS				145.00	
2	114P/P27-6100-	212EXCH	BATTERY-STA	RTING PCAR 100	OCCA .		132.77	265.54	
-2	114P/P27-6100-	212EXCH-CORE		27.00	-54.00				
1	114I/31178 14-10 CRIMP-SEAL STEP-DOWN						1.84	1.84	
1	1141/30230	114I/30230 .180 NYLON BULLET BLUE						1.10	
2	1141/31150		BLUE BUTT C	ONN CRIMP N SE	AL		1.10	2.20	
1	1141/31170		BLUE .250 FEI	MALE CPLR CRIM	PN		1.10	1.10	
1	1141/30285		.176 NYLON B	ULLET RECPT BL	UE		1.10	1.10	
1	114I/31087 1/4 X 6 (12-10) HEAT SHRINK						1.39	1.39	
2	114P/P27-6100-212EXCH-CORE BATTERY-STARTING PCAR 1000CCA							54.00	
otal Lab	or 145.00	Total Parts	274.27	Total Other	0.00	Prepay	\$0.00	Job#22 Total	419.27

Job#23 MISCREP

MISC. REPAIR

SR

Condition

ENGINE IS SUCKING DIRT TURBO FINS BAD AND AIR CLEANER LID IS HANGING LOOSE

Cause

REMOVE AIR TUBE TO AIR CLEANER FOUND IT WAS FULL OF DIRT, FOUND AIR CLEANER LID HANGING LOOSE AND CAUSING DIRT TO GO AROUND THE AIR CLEANER SEAL, REPAIRED AIR CLEANER LID AND REPAIRED THE STUDS, REPLACED THE FILTER. WASHED OUT AIR CLEANER HOUSING AND PIPING. REINSTALL AIR TUBE TO AIR CLEANER AND REINSTALL AIR TO AIR TUBES.

	CLEANER	MIND INCINO IN	LL/ III C TO TIII C						
	Qty Item		Description		Price Each	Extended			
			LABOR TO PE	REPAIRS				155.00	
1	114P/AF4878FLG		FILTER-AIR				30.58	30.58	
1	114F/AF4070FLO				14.85	29.70			
2	114P/X006452		KIT-FASTENER	Κ					
1	114M/6429		AIR FILTER		68.66	68.66			
Total Lab		Total Parts	128.94	Total Other	0.00	Prepay	\$0.00	Job#23 Total	283.94