RUSH TRUCK CENTERS

RUSH TRUCK CENTER, DENVER
5165 VASQUEZ BLVD.
DENVER CO 80216-3030 US
888-895-7383

FO4-11

INVOICE DATE	
07/21/2015 16:53:57MST	
INVOICE NUMBER/ACCT DOC NUMBER	
98868676	
CUSTOMER NO.	BRANCH
222066	1401
PAGE:1 of 04	

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SOLD TO : MAGELLAN FREIGHT LINE
6211 E 42ND AVE
DENVER CO 80216-0000
US

Service Invoice

SHIP TO : RUSH TRUCK CENTER, DENVER
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DENVER CO 80216-3030 US
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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	6416343	1-720-201-4325	9229-Kimberly Sena	6044

Cust Unit # 15
Phone # 1-720-201-4325
License #
Contact #

COMPLETION DATE: 07/14/2015
UNIT:
YEAR: 2011 MAKE/MODEL: PETERBILT/387:PBT
SERIAL: 1XP7DB9X9BD115818
MILEAGE: 821,870

Date in Service....: 04/19/2010
Engine Make/Model..: CATERPILLAR/C15 ACERT
Engine Serial No...: SDP15342
Trans Model........: /RTLO18918B
Front Diff Model...:
Front Diff Serial..: HN03449691
Rear Diff Model....:
Rear Diff Serial...:

Job 1 ADVISE FOR VIBRATION/NOISE (LIST CONDIT

ADVISE FOR VIBRATION/NOISE (LIST CONDITI
CUSTOMER STATES THAT SPEEDO DROPS OFF WHEN THE VIBATION
HAPPENS - VERY INTERMIT
CUSTOMER STATES THAT UNIT JUST HAD NEW REAR END PUT IN. TEST
DROVE AND INSPECTED. FOUND THE TRANS OUTPUT BEARING HAS
FAILED. NOTED THE SHIFT BAR HOUSING IS LEAKING. DRAINED
TRANS AND REMOVED. DISASSEMBLED REAR SECTION AND INSTALLED A
NEW OUTPUT BEARING SET. ASSEMBLED REAR SECTION AND
INSTALLED. RESEALED SHIFT BAR HOUSING. INSTALLED TRANS.
REPLACED DEFECTIVE EXHAUST CLAMPS. FILLED UNIT WITH NEW OIL
AND TEST DROVE UNIT-GOOD.
Tech 6085 on 2015-07-09 at 16:32:01
Tech 6085 on 2015-07-13 at 16:35:59

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	X7-1007:FT	SCREW		1.92	EA	1.92
1.000	EA	K4122:FT	KIT-HEX FLANGE CRIMPED NUT		27.49	EA	27.49
1.000	EA	K2918:FT	KIT-OIL SEAL		33.11	EA	33.11
1.000	EA	K3341:FT	KIT-O RING		15.33	EA	15.33
1.000	EA	5556503B0X:FT	BEARING		134.36	EA	134.36
2.000	EA	4307247:FT	GASKET		3.45	EA	6.90
1.000	EA	4302676:FT	GASKET		3.30	EA	3.30
1.000	EA	6.5-70-18X:DSU	KIT-STRAP&BOLTS, 1/2		7.79	EA	7.79
2.000	EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER		2.77	EA	5.54

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

Customer or Customer's Agent X ______________________

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TERMS
CASH

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CASH	6416343	1-720-201-4325	9229-Kimberly Sena	6044

1.000 EA		14335 GASKET (225568)	3.20 EA	3.20
1.000 EA		4306894 RETAINER (225568)	19.07 EA	19.07
1.000 EA		4301842 WASHER (225568)	15.90 EA	15.90
1.000 EA		4300912 SPACER (225568)	87.26 EA	87.26
1.000 EA	90735:IMS	A/B MALE CON NT 1/4X3/8	4.19 EA	4.19
1.000 EA	76517:IMS	SAE FLAT GR8 5/8	0.14 EA	0.14
1.000 EA	6.5-70-18X:DSU	KIT-STRAP&BOLTS, 1/2	7.79 EA	7.79
1.000 EA	FG6276:DY	FITTING-SAE45 STL FSTRSWV	4.98 EA	4.98
2.000 EA	90-0013:PB	CLAMP-V BAND 5"	12.95 EA	25.90
32.000 EA	105555EXX:MBL	FLUID-DELVAC SYN TRANS 50 [BULK]	3.73 EA	119.36
1.000 EA		MACHINE CHARGE	50.00 EA	50.00

LABOR SUBTOTAL:	1820.00
PARTS SUBTOTAL:	523.53
MISC SUBTOTAL.:	50.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	182.00
JOB SUBTOTAL..:	2578.53

Employee(s) on above job : 00006085,

Job 3 DOT TRACTOR

DOT TRACTOR
PERFORMED DOT. FAILED. FOUND TIRES NEED REPLACED. LEFT FRONT
AND LEFT REAR WHEEL SEALS LEAKING. AND ABS LIGHT ON.
CUSTOMER TOOK TRUCK WITHOUT MAKE REPAIRS.
Tech 3922 on 2015-07-14 at 16:50:42

Sales Qty UOM Item number Item description CORE Unit rate Per Extension

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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CUSTOMER NO.	BRANCH
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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	6416343	1-720-201-4325	9229-Kimberly Sena	6044

LABOR SUBTOTAL:	65.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE..:	0.00
JOB SUBTOTAL..:	65.00

Employee(s) on above job : 00003922,

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.
P.O. Box 34630
San Antonio, Tx 78265-4630

*TOTAL LABOR:	1885.00
*TOTAL PARTS:	523.53
*TOTAL MISC.:	50.00
*TOTAL EPA..:	3.00
*TOTAL SHOP.:	182.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	6416343	1-720-201-4325	9229-Kimberly Sena	6044

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
2643.53	TAXABLE/CO	54.20	2697.73

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INVOICE DATE	
04/28/2015 10:24:28MSTNO	
INVOICE NUMBER/ACCT DOC NUMBER	
97727063	
CUSTOMER NO.	BRANCH
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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	5637367	1-720-201-4325	6066-Thomas Benham	6044

Cust Unit # 15 License #
Phone # 1-720-201-4325 Contact #

COMPLETION DATE: 04/25/2015
UNIT: YEAR: 2011 MAKE/MODEL: PETERBILT/387:PBT
SERIAL: 1XP7DB9X9BD115818 MILEAGE: 788,000

Date in Service....: 04/19/2010 Front Diff Model...:
Engine Make/Model..: CATERPILLAR/C15 ACERT Front Diff Serial..: HN03449691
Engine Serial No...: SDP15342 Rear Diff Model....:
Trans Model........: /RTLO18918B Rear Diff Serial...:

Job 1 ADVISE ON BELT TENSIONER

REPAIR FOR TOP LEFT BELT TENSIONER Loose
Removed the belt and found the idler pulley was coming apart went to remove the pulley and the bolt broke because the pulley had been rubbing on it will need to replace the bracket. I removed the other idler pulleys then removed the alternator remov3ed the crank case filter housing then removed the fuel block unbolted the bracket and removed it. Put the new bracket in place bolted it down and reinstalled everything I removed installed a new idler pulley and tensioner then installed the belt.
Tech 6077 on 2015-04-25 at 15:14:06

Pd 11.50

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	2790253:CT	TIGHTENER-BE		168.22	EA	168.22
1.000 EA	3145011:CT	BRACKET-SUPP		417.61	EA	417.61
1.000 EA	2790252:CT	PULLEY AS.-I		39.72	EA	39.72
1.000 EA	2R6806:CT	CONNECTOR		2.97	EA	2.97
1.000 EA	3J1907:CT	SEAL		0.70	EA	0.70
1.000 EA		MACHINE CHARGE		20.00	EA	20.00

LABOR SUBTOTAL:	394.87
PARTS SUBTOTAL:	629.22
MISC SUBTOTAL.:	20.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	60.75
JOB SUBTOTAL..:	1107.84

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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CASH

SUPERIOR TRUCK FLEET SERVICES

P04-11

P.O. Box 252
Roseville, CA 95661
Tel: (916) 548-7274
Fax: (916) 791-1744

#15

REPAIR ORDER

No. A 23946

Qty.	Part Number	Part Description	Amount
1		REAREND ASSY	2250 —
	DS 404 — 3.36		
59		SYN GEAR OIL	225 —
	970471 4555		
		TOTAL	

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION, OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS ALSO UNDERSTOOD THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

INVOICE DUE AND PAYABLE 30 DAYS AFTER SERVICES ARE RENDERED. AS TO AMOUNT SUBJECT TO FINANCE CHARGE OF 1½ PERCENT PER MONTH (18% PER ANUM) - $2.00 MINIMUM. IN THE EVENT A LAWSUIT IS COMMENCED TO COLLECT THE AMOUNT DUE, YOU WILL BE REQUIRED TO PAY COURT COSTS AND ACTUAL ATTORNEY FEES INCURRED TO COLLECT THE AMOUNT DUE. VEHICLES NOT PICKED UP WITHIN FOUR DAYS OF NOTIFICATION OF COMPLETION OF REPAIRS, OR THAT VEHICLE IS READY FOR PICK UP, ARE SUBJECT TO STORAGE FEES.

OWNER: MICELI TRUCKING		DATE: 7-6-15
ADDRESS		PHONE
CITY		ZIP
UNIT #: 15	P.O #:	SERIAL #:
MILEAGE:	MODEL:	YEAR MAKE:

Repair	Replace	DESCRIPTION OF LABOR	HOURS	EMP INT
		SERVICE CALL — CLUTCH ?		
		FOUND REAR END NO GOOD —		
		OUTSIDE CASING CRACKED —		
		LOCATE AND P/U PART		
		INSTALL —		
		TOTAL		

OLD PARTS REMOVED FROM VEHICLES WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.

PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY. PARTS RETAINED ONLY AT CUSTOMERS REQUEST. WARRANTY ON PARTS AND LABOR 30 DAYS, EXCEPT EMERGENCY ROADSIDE REPAIRS, THOSE HAVE NO WARRANTY.

SUPERIOR TRUCK FLEET SERVICES IS A DBA OF SUPERIOR TRUCK & BODY, INC.

PREPARED BY:

APPROVED BY:

DATE OF COMPLETION

TOTAL LABOR	910 —
TOTAL PARTS	2475 —
SERVICE CALL	100
MILEAGE	
TAX	210.38
TOTAL	3695.38

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01/27/2015 14:30:23MST	
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96584360	
CUSTOMER NO.	BRANCH
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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

Cust Unit # 15 License #
Phone # 1-720-201-4325 Contact #

COMPLETION DATE: 01/27/2015
UNIT: YEAR: 2011 MAKE/MODEL: PETERBILT/387:PBT
SERIAL: 1XP7DB9X9BD115818 MILEAGE: 787,408

Date in Service....: 04/19/2010 Front Diff Model...:
Engine Make/Model..: CATERPILLAR/C15 ACERT Front Diff Serial..: HN03449691
Engine Serial No...: SDP15342 Rear Diff Model....:
Trans Model........: /RTLO18918B Rear Diff Serial...:

Job 6 REPLACE CAB OR SLEEPER SHOCKS

REMOVED AND REPLACED SLEEPER SHOCKS
Tech 4289 on 2015-01-21 at 16:51:04

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
2.000 EA	29-06032:PB	SHOCK ABSORBER		65.47	EA	130.94

LABOR SUBTOTAL:	87.75
PARTS SUBTOTAL:	130.94
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	13.50
JOB SUBTOTAL..:	235.19

Employee(s) on above job : 00004289,

Job 11 ADVISE FOR VIBRATION/NOISE

found excessive play at output of front drive. got a quote for a yoke and bearings and races. after geting approval got all parts from parts. removed intermitate drive shaft then i pulled the yoke. removed the seal and removed snap ring and pulled shaft out. welded the race on the inside and removed. the races were spinning in housing so i cleaned the surfaces and drove in new races with some 609 loctite so they wouldnt spin. pressed bearings off the shaft and pressed new ones on. installed shaft and drove in outer race withs some 609 also. installed new snap ring cleaned up seal surface and drove in new seal. put new yoke on because the old one was worn. reinstalled driveline and checked for play. no play left

Pu co

Tech 4289 on 2015-01-26 at 15:34:28

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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DENVER CO 80216-3030 US
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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

1.000 EA	054254ETN:EA	PLUG-MAGNETIC	5.47 EA	5.47
2.000 EA	16980:FT	RING-RETAINING(25EA=1BAG)	1.30 EA	2.60
1.000 EA	16980:FT	RING-RETAINING(25EA=1BAG)	1.30 EA	1.30
2.000 EA	9811:R41	RIG TOUGH CHLOR BRAKE CLEANER	3.04 EA	6.08
2.000 EA	HWC01045:LJ	SPACER-ROUND 5/8X3X0.12T STL	1.58 EA	3.16
2.000 EA	9811:R41	RIG TOUGH CHLOR BRAKE CLEANER	3.04 EA	6.08
2.000 EA	6.5-70-18X:DSU	KIT-STRAP&BOLTS, 1/2	9.93 EA	19.86
1.000 EA		MACHINE CHARGE	20.00 EA	20.00

LABOR SUBTOTAL:	351.00
PARTS SUBTOTAL:	44.55
MISC SUBTOTAL.:	20.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	54.00
JOB SUBTOTAL..:	472.55

Employee(s) on above job : 00004289,

Job 12 ADVISE FOR TRANSMISSION PROBLEM OR NOIS

TRANSMISSION IS MAKING A HORRIBLE NOISE, MOST LIKELY RELATED TO VIBRATION?
had unit brought into shop. started checking driveline and there was play at the output yoke of the rear diff. removed clutch inspection plate and found broken pieces of springs in the bell housing. gave quotes for clutch and yoke and bearings for the rear end. got approval. got clutch from parts and removed shifter plate and shift tower. removed drive line and cgi pipe and dpf inlet pipe. removed clutch linkage and all bellhousing bolts to remove the transmission. when i go the transmisison down noticed excessive play in crossshafts and the input shaft was worn. got installation kit and crossshafts. removed the input shaft cover and the input bearing and the input shaft. reinstalled new input shaft and bearing and new cover. installed new crossshafts and bushings, shifter fork and

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CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

clutch brake. installed new clutch lever and clevis because they were worn. removed clutch and flywheel. found the rear main leaking and got new one. installed new rear main. resurfaced flywheel and reinstalled in truck. noticed motor mounts to be completly missing on the right side. got approval for all 4 engine mounts. jacked up rear of engine. bolts on the right side were siezed in so i had to heat with a torch multiple times to get them loose. after getting them loose i got new bolts and nuts. installed new mounts on both sides of the engine. installed new clutch and reinstalled transmission. tightened all the bellhousing bolts and zip tied all lines and wires on top of transmission. reinstalled the shift tower and floor plate. reinstalled remote grease lines. greased the crossshafts and release bearing. while removing the dpf inlet pipe the down pipe from the ard head fell because the t bolt was broken. got new clamp and gaskets and installed the inlet pipe and the cgi pipe. reinstalled the driveline. adjusted clutch to specs
Tech 4289 on 2015-01-26 at 12:43:55

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	FREIGHT	SHIPPING AND HANDLING		75.00	EA	75.00
1.000 EA	6-4-9001-1X:DSU	YOKE ASSY-END 1710 2.024-39 IS		211.61	EA	211.61
1.000 EA	127588:EA	TAIL SHAFT NUT		11.83	EA	11.83
1.000 EA	AS7001:PB	SEAL-OUTPUT SHAFT FORWARD AXLE 404		15.69	EA	15.69
1.000 EA	129594ETN:EA	SNAP RING		7.57	EA	7.57
2.000 EA	127539:EA	BEARING-CUP		11.44	EA	22.88
1.000 EA	127540:EA	BEARING		20.74	EA	20.74
1.000 EA		TKLM104949/127540 BEARING		17.28	EA	17.28
1.000 EA	1685248:CT	SEAL-ISOLATI		172.35	EA	172.35
2.000 EA	1978418:CT	GASKET		2.47	EA	4.94
2.000 EA	1978419:CT	GASKET		2.63	EA	5.26
1.000 EA	208925-20:DS	CLUTCH-15.5,1860TQ,VCT,6PDL,4000		968.39	EA	968.39

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SOLD TO : MAGELLAN FREIGHT LINE
6211 E 42ND AVE
DENVER CO 80216-0000
US

Service Invoice

SHIP TO : RUSH TRUCK CENTER, DENVER
5165 VASQUEZ BLVD.
DENVER CO 80216-3030 US
888-895-7383

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

1.000 EA	F50-6308:PB	HOSE-COOL 2-1/2"SIL BLUE	69.45 EA	69.45
1.000 EA	1090078:CT	SEAL O RING	5.18 EA	5.18
1.000 EA	1090072:CT	SEAL O RING	5.52 EA	5.52
1.000 EA	PB16:NLF	PB BLASTER SPRAY	7.49 EA	7.49
4.000 EA	42318:IMS	NYLON LOCNUT GR.8 5/8-11	0.29 EA	1.16
8.000 EA	76517RT:R43	SAE FLAT GR8 5/8	0.60 EA	4.80
4.000 EA	16248:IMS	HX CP PL USS 5/8X4 8	1.10 EA	4.40
1.000 EA	2722648:CT	HOSE	11.78 EA	11.78
1.000 EA	2899139:CT	CLAMP-BAND	3.74 EA	3.74
1.000 EA	90-0013:PB	CLAMP-V BAND 5"	14.06 EA	14.06
3.000 EA	2866337:CE	GASKET, AFM DEVICE	6.00 EA	18.00
3.000 EA	78-0245:PB	GASKET-EXHAUST 2-1/2"	12.96 EA	38.88
2.000 EA	9811:R41	RIG TOUGH CHLOR BRAKE CLEANER	3.04 EA	6.08
35.000 EA	6406003:R18	CABLE TIES 7.6X380MM CT5512	0.22 EA	7.70
1.000 EA	2866636:CE	GASKET, AFM DEVICE	6.09 EA	6.09
1.000 EA	90-0012:PB	CLAMP-V BAND 4"	12.44 EA	12.44
1.000 EA	90735:IMS	A/B MALE CON NT 1/4X3/8	4.01 EA	4.01
1.000 EA		MACHINE CHARGE	20.00 EA	20.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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INVOICE DATE	
01/27/2015 14:30:23MST	
INVOICE NUMBER/ACCT DOC NUMBER	
96584360	
CUSTOMER NO.	BRANCH
222066	1401
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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

LABOR SUBTOTAL:	877.50
PARTS SUBTOTAL:	1754.32
MISC SUBTOTAL.:	20.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	135.00
JOB SUBTOTAL..:	2789.82

Employee(s) on above job : 00004289,

Job 13 REPLACE INPUT SHAFT

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	K2468:FT	KIT-CLUTCH INSTALL		215.90	EA	215.90

*** SPECIAL SALE PRICE ***

LABOR SUBTOTAL:	131.62
PARTS SUBTOTAL:	215.90
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	20.25
JOB SUBTOTAL..:	370.77

Employee(s) on above job : 00004289,

Job 14 REPLACE CROSS SHAFTS AND BUSHINGS

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	06-00530:PB	SHAFT-CLUTCH RH		25.74	EA	25.74
1.000 EA	E65-6001:PB	ROD-CLUTCH RELEASE SHAFT STL		27.52	EA	27.52
1.000 EA	E55-6009:PB	LEVER-CLUTCH		39.29	EA	39.29
1.000 EA	AC218:PB	CLEVIS ASSEMBLY		12.59	EA	12.59
1.000 EA	CP103:PB	PIN-CLEVIS		1.46	EA	1.46

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			CONTINUED

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CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

LABOR SUBTOTAL: 131.62
PARTS SUBTOTAL: 106.60
MISC SUBTOTAL.: 0.00
EPA FEE SUBTOTAL.: 3.00
SHOP SUPPLIES FEE..: 20.25
JOB SUBTOTAL..: 261.47

Employee(s) on above job : 00004289,

Job 15 GRIND OR RESURFACE FLYWHEEL

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA		FLYWHEEL MACHINE		60.00	EA	60.00

LABOR SUBTOTAL: 60.00
PARTS SUBTOTAL: 0.00
MISC SUBTOTAL.: 60.00
EPA FEE SUBTOTAL.: 0.00
SHOP SUPPLIES FEE..: 0.00
JOB SUBTOTAL..: 120.00

Employee(s) on above job : 00004289,

Job 17 REPLACE REAR MOTOR MOUNTS (BOTH SIDES)

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
4.000 EA	MM75-62372:PLY	MOTOR MOUNT		30.93	EA	123.72

LABOR SUBTOTAL: 245.70
PARTS SUBTOTAL: 123.72
MISC SUBTOTAL.: 0.00
EPA FEE SUBTOTAL.: 3.00
SHOP SUPPLIES FEE..: 37.80
JOB SUBTOTAL..: 410.22

Employee(s) on above job : 00004289,

Job 18 R&R REAR MAIN CRANKSHAFT SEAL(TRANSMISSI

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			CONTINUED

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	1425868:CT	SEAL GP-CSHF		80.66	EA	80.66

LABOR SUBTOTAL:	131.62
PARTS SUBTOTAL:	80.66
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	20.25
JOB SUBTOTAL..:	235.53

Employee(s) on above job : 00004289,

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.
P.O. Box 34630
San Antonio, Tx 78265-4630

*TOTAL LABOR:	2016.81
*TOTAL PARTS:	2456.69
*TOTAL MISC.:	100.00
*TOTAL EPA..:	21.00
*TOTAL SHOP.:	301.05

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
4895.55	TAXABLE/CO	211.74	5107.29

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CUSTOMER NO.	BRANCH
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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

Cust Unit # 15 License #
Phone # 1-720-201-4325 Contact #

COMPLETION DATE: 01/21/2015
UNIT: YEAR: 2011 MAKE/MODEL: PETERBILT/387:PBT
SERIAL: 1XP7DB9X9BD115818 MILEAGE: 787,408

Date in Service....: 04/19/2010 Front Diff Model...:
Engine Make/Model..: CATERPILLAR/C15 ACERT Front Diff Serial..: HN03449691
Engine Serial No...: SDP15342 Rear Diff Model....:
Trans Model........: /RTLO18918B Rear Diff Serial...:

Job 1 DRIVELINE VIBRATION

CUSTOMER STATES THAT THEY KEEP GETTING A DRIVELINE VIBRATION
WHEN COASTING AND PULLING, PLEASE CHECK AND ADVISE BEFORE
MAKING REPAIRS.
I CHECKED THE DRIVE LINE AND THE CARRIER BEARING IS WORN I
GOT A P AND A FOR A REPLACEMENT AND I WAS TOLD TO DO IT I
REMOVED AND REPLACED THE BEARING
Tech 6079 on 2014-11-06 at 23:22:45

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	20-74-91:DA	LOCKNUT		16.35	EA	16.35
1.000 EA	5003323:DSU	BEARING-CENTER ASSY		108.96	EA	108.96
1.000 EA	6.5-70-18X:DSU	KIT-STRAP&BOLTS, 1/2		9.93	EA	9.93
1.000 EA	6.5-70-18X:DSU	KIT-STRAP&BOLTS, 1/2		9.93	EA	9.93
1.000 EA	3823718:CE	COMPOUND,RETAINING		36.64	EA	36.64

Rec

LABOR SUBTOTAL:	219.37
PARTS SUBTOTAL:	181.81
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	33.75
JOB SUBTOTAL..:	437.93

Employee(s) on above job : 00006079,

Job 2 ADVISE A/C INOP

CUSTOMER STATES THAT THE HVAC ONLY BLOWS HOT AND WILL NOT GO

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

TO COLD, PLEASE CHECK AND ADVISE BEFORE MAKING REPAIRS.
I CONNECTED THE A/C SYSTEM TO THE A/C MACHINE AND CHECKED THE PRESSURES THE HIGH SIDE WAS AT 50 LBS I EVACUATED THE SYSTEM AND RECOVERD 1.29 LBS I DID A LEAK TEST AND VACUME IT PASSED I CHARGED THE SYSTEM WITH 4.6 LBS AND USED A FREON DETECTOR AND FOUND THE LOW SID SCHRADER VALV WAS LEAKIN I EVACUATED THE SYSTEM AGAIN AND REPLACED BOTHVALVES AND RECHARGED THE SYSTEM I RECHECKED AND THE VALVE ON THE LOW SIDE WAS STILL LEAKING I GOT A P AND A FOR A REPLACEMENT A/C LINE
Tech 6079 on 2014-11-06 at 23:34:52
found the ac line that was leaking. got the ac line that was ordered in for truck. hooked up ac machine and recovered system. recovered 1.06 lbs. removed line from truck. had to cut one part off and use an impact to take the piece out of the line that is staying in the truck because of how rusted it was. replaced filter dryer and installed new line with new o rings. vaccumed system for 10 miutes and did a leak test. recharged system to 4.60 lbs. started truck and the ac is cooling to 43 degrees when outside temp is 61. and heat is working properly.
Tech 4289 on 2015-01-21 at 10:54:23

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
2.000 EA	D2074-1243:DY	VALVE CORE-A/C-HDLN HI/LO CHG		3.18	EA	6.36
1.000 EA	F50-6112-1375:DY	HARDLINE ASSY-EXP VLV TO COMP #10		312.58	EA	312.58
1.000 EA	F37-6012:PB	RECEIVER-DRIER W/WAFER DYE		77.34	EA	77.34
1.000 EA	70R5020:R34	SERVICE O-RING KIT		3.25	EA	3.25
1.000 EA	3098964:CT	TUBE-OIL FIL		203.69	EA	203.69
1.000 EA	3805839:CT	ELEMENT AS		48.47	EA	48.47
1.000 EA		A/C MACHINE		45.00	EA	45.00
1.000 EA		FREON		53.00	EA	53.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

LABOR SUBTOTAL:	394.87
PARTS SUBTOTAL:	651.69
MISC SUBTOTAL.:	98.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	60.75
JOB SUBTOTAL..:	1208.31

Employee(s) on above job : 00006079,00004289,

Job 3 REPLACE A/C BLOWER MOTOR (CAB)

CUSTOMER STATES THAT THE CAB BLOWER MOTOR ONLY WORKS ON
HIGH, PLEASE CHECK AND ADVISE BEFORE MAKING REPAIRS.
I TESTED THE MOTOR AND IT IS FINE THE FAN SPEED RESITOR HAS
FAILE I REPLACED THE RESISTOR AND IT IS WORKING
Tech 6079 on 2014-11-06 at 23:20:43

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	71R1467:R34	RESISTOR		6.90	EA	6.90
1.000 EA	AT010:PB	FUSE-PLUG IN (5EA=1BOX)		1.11	EA	1.11

LABOR SUBTOTAL:	175.50
PARTS SUBTOTAL:	8.01
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	27.00
JOB SUBTOTAL..:	213.51

Employee(s) on above job : 00006079,

Job 5 ADVISE FOR MIRRORS NOT WORKING CORRECTL

CUSTOMER STATES THAT THE HEAT FOR THE DRIVERS MIRROR IS NOT
WORKING, PLEASE CHECK AND ADVISE BEFORE MAKING REPAIRS.
THE LEFT MIRROR WAS BURNT OUT I GOT A P AND A AND WAS GIVIN
THE OK I REMOVED AND REPLACED THE LEFT MIRROR
Tech 6079 on 2014-11-06 at 23:24:48

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	M015400:PB	MIRROR ASSY-FLAT		71.21	EA	71.21

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

LABOR SUBTOTAL:	87.75
PARTS SUBTOTAL:	71.21
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	13.50
JOB SUBTOTAL..:	175.46

Employee(s) on above job : 00006079,

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.
P.O. Box 34630
San Antonio, Tx 78265-4630

*TOTAL LABOR:	877.49
*TOTAL PARTS:	912.72
*TOTAL MISC.:	98.00
*TOTAL EPA..:	12.00
*TOTAL SHOP.:	135.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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SOLD TO : MAGELLAN FREIGHT LINE
6211 E 42ND AVE
DENVER CO 80216-0000
US

Service Invoice

SHIP TO : RUSH TRUCK CENTER, DENVER
5165 VASQUEZ BLVD.
DENVER CO 80216-3030 US
888-895-7383

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 OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	4146179	1-720-201-4325	6070-Byrle Ball	6044

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
2035.21	TAXABLE/CO	80.76	2115.97

Customer or Customer's Agent X ______________________

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TERMS
CASH

RUSH TRUCK CENTERS

RUSH TRUCK CENTER, DENVER
5165 VASQUEZ BLVD.
DENVER CO 80216-3030 US
888-895-7383

F04-11

INVOICE DATE	
03/10/2015 16:35:53MST	
INVOICE NUMBER/ACCT DOC NUMBER	
97080909	
CUSTOMER NO.	BRANCH
222066	1401

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	5117502	1-720-201-4325	9229-Kimberly Sena	6044

Cust Unit # 15   License #
Phone # 1-720-201-4325   Contact #

COMPLETION DATE: 03/06/2015
UNIT: YEAR: 2011   MAKE/MODEL: PETERBILT/387:PBT
SERIAL: 1XP7DB9X9BD115818   MILEAGE: 763,612

Date in Service....: 04/19/2010   Front Diff Model...:
Engine Make/Model..: CATERPILLAR/C15 ACERT   Front Diff Serial..: HN03449691
Engine Serial No...: SDP15342   Rear Diff Model....:
Trans Model........: /RTLO18918B   Rear Diff Serial...:

Job 1 ADVISE FOR COOLANT LEAK

CUSTOMER STATES THAT RADIATOR HAS LEAK
CHECK AND ADVISE
Pressure test cooling system radiator has a very bad leak along the top seam on the inside. Radiator needs to be replaced
Tech 5273 on 2015-03-06 at 09:20:51
R&R radiator, pressure test stystem for leaks ok. Re fill system with coolant topped off coolant with 2 1/2
Tech 5273 on 2015-03-06 at 19:17:29

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	N3800001:PB	RADIATOR (CORE & TANK ASSY)		1470.15	EA	1470.15
3.000 EA	2388648:CTH	ANTIFREEZE		11.50	EA	34.50
1.000 EA		MACHINE CHARGE		20.00	EA	20.00

LABOR SUBTOTAL:	482.62
PARTS SUBTOTAL:	1504.65
MISC SUBTOTAL.:	20.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	74.25
JOB SUBTOTAL..:	2084.52

Employee(s) on above job : 00005273,

Job 2 ADVISE ON HEATER NOT OPERATING PROPERLY

CUSTOMER STATES THAT THE HEAT IS NOT WORKING CORRECTLY
STATES THAT WHEN YOU TURN IT FROM HOT TO COLD IT STAYS HOT
CHECK AND ADVISE
Verified customers complaint, temp does not change between

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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*** www.rushtruckcenters.com ***

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	5117502	1-720-201-4325	9229-Kimberly Sena	6044

hot and cold. Pulled heater box outto check the operation of the hot cold blend door and actuator motor. Both are functioning corectly, re installed heater box. Ran unit checked for A/C compressor cycling, compressor is cycling corectly. Hooked A/C machine to unit found that the hiogh side pressure is very high 300 psi and low side is also high at 35psi. This indicates a possible over charge of the A/C system. Will need to rcover system leak test and recharge to proper level and re test A/C temp.
Tech 5273 on 2015-03-06 at 11:20:20
Recoverd A/C system, was over charged by 1.04 lbs. Pulled a vacuum and leak test ons sytem bot passed. Recharged system with 4.60lbs of `134a freeon. Ran A/C to verify that it was blowing cold, @ 41* out of right vent. Replace the cabin air filter was clogged and needed to be replaced.
Tech 5273 on 2015-03-06 at 15:17:24

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	78R5308:R34	FILTER 13.75X10X.5		4.57	EA	4.57
1.000 EA		A/C MACHINE		45.00	EA	45.00

LABOR SUBTOTAL:	263.25
PARTS SUBTOTAL:	4.57
MISC SUBTOTAL.:	45.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	40.50
JOB SUBTOTAL..:	356.32

Employee(s) on above job : 00005273,

Job 3 ADVISE ON LIGHTS NOT WORKING CORRECTLY

CUSTOMER STATES THAT PASSENGER SIDE LIGHTS ON HOOD BY HEADLIGHT DO NOT WORK
STATES THAT BULBS ARE GOOD
CHECK AND ADVISE
Verified customer complaint light are in op, found 3 broken wires in the main harness that will need to be repaired to restore operation of lights
Tech 5273 on 2015-03-06 at 11:39:17
REPAIRED BROKEN WIRES, CUT OUT BROKEN AND CORODED SECTIONS AND BUT SPLICE THEM BACK TOGETHER. RE CHECK LIGHTS FOR PROPER OPERATION
Tech 5273 on 2015-03-06 at 13:40:48

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	5117502	1-720-201-4325	9229-Kimberly Sena	6044

LABOR SUBTOTAL:	131.62
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE..:	20.25
JOB SUBTOTAL..:	154.87

Employee(s) on above job : 00005273,

Job 4 RESET ENGINE PARAMETERS PER CUSTOMER RE

CUSTOMER WOULD LIKE THE IDLE SHUT DOWN TURNED OFF PLEASE.
turned off idle shut down
Tech 5273 on 2015-03-06 at 12:57:42

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA		COMPUTER CHARGE		35.00	EA	35.00

LABOR SUBTOTAL:	75.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL.:	35.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE..:	0.00
JOB SUBTOTAL..:	110.00

Employee(s) on above job : 00005273,

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.
P.O. Box 34630
San Antonio, Tx 78265-4630

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

Customer or Customer's Agent X ______________________

TERMS
CASH

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	5117502	1-720-201-4325	9229-Kimberly Sena	6044

*TOTAL LABOR:	952.49
*TOTAL PARTS:	1509.22
*TOTAL MISC.:	100.00
*TOTAL EPA..:	9.00
*TOTAL SHOP.:	135.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
2705.71	TAXABLE/CO	126.48	2832.19

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TERMS
CASH

TA TRUCK SERVICE

Invoice

Work Order #162 270556

4265 EAST GUASTI ROAD Page 1

CALL KEA (GM) FOR ANY QUESTIONS OR
CONCERNS AT 909-390-2525 X 222
Service Dept Manager:

ONTARIO, CA 91761- (909)390-2525
MEKEALOHAPUMEHANA A BENEDETTI 909-390-

For Questions or Concerns: F04-11

Company Name	Driver's Name	ID	License	#
MICELI TRUCKING INC.	DRIVER CELL# 7206665869 STEVE LATORRA TRIP#			162 270556

Address	Pymt. Type	Card #	PO #	Authorized by
6211 E. 42ND AVE	VIS	*XXXXXXXXXXXX7736 2,979.11 .0		07470D

Tax Exempt #	Written by		Work Performed by	
	a0c	cwm	eag	jja

City	State	Zip	Written		Begun		Completed		Paid	
DENVER	CO	80216	04/16/15	10:37	04/17/15	07:24	04/17/15	22:00	04/17/15	22:13

Tractor #	Year	Make/Model	License #	Odometer	VIN #	Engine Make/Model
15	11	PB 387	328XAL CO	162	BD115818	OTHER 0

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested STEVE LATORRA REQUESTS: C/A SPINDLE

UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
LUSS			SYNTHETIC BOX CHANGE				1.00	145.99
LUSS		1 TRANSMISSION OR GEAR BOX CHANGE WITH SYNTHETIC OIL						
LUSS	434 061	120269	75W-90 SYNTHETIC DIFF FLUID	PT			27.00	
LUSS	998 002	777777	STANDARD SERVICE LABOR	HR			.25	
WSDR			REPLACE WHEEL SEAL DRIVE AXLE				2.00	259.98
WSDR		REPLACE WHEEL SEAL DRIVE AXLE LABOR ONLY						
WSDR		CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
WSDR		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
WSDR	998 002	777777	STANDARD SERVICE LABOR	HR			3.00	
LET	996 001		SUBLET LABOR	EA	0.00	1,237.50	1.00	1,237.50
SL	555 999	CM10005583	HUB ASS. W/ BEARINGS AND SEAL	EA	650.22	650.22	1.00	650.22
WSIB			INSTALL BRAKES W WHEEL SEAL				1.00	24.99
WSIB		LABOR FOR BRAKE SHOE INSTALL WHILE PERFORMING WHEEL SEAL SERVICE						
WSIB	998 002	777777	STANDARD SERVICE LABOR	HR			.30	
SL	580 034	STM 309 0973	STM 309 0973 WHEEL SET	EA	84.98	84.98	1.00	84.98
SL	504 007	STM 330 3107	STM 330 3107 AXLE GASKET	EA	6.73	6.73	2.00	13.46
SL	998 004	LABOR	MECHANICAL HOURLY LABOR	HR	116.00	116.00	2.25	261.00
SL	556 502	STM 449 4973	STM 449 4973 PRO TROQUE DRIVE	EA	75.97	75.97	2.00	151.94
SL	512 106	TDA KMG 14709ES2	TDA KMG14709ES2 SHOE 14709ES2	PR	92.00	92.00	1.00	92.00
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	20.00	20.00	1.00	20.00
							AMOUNT TENDERED	2,979.11

Parts :	992.60	New Tires :	0.00	Total :	2,942.06	Non-taxable :	1,749.91	ENV/WST Tax:	0.00
Labor :	1,823.91	Used Tires :	0.00	Discount :	54.00	Taxable :	1,138.15	TOTAL ▶ $	2,979.11
Oil :	125.55	Trade-In :	0.00	Net :	2,888.06	Tax :	91.05	CHANGE RETURNED:	0.00

Technician Comments PERFORM C/A ON SPINDLE ON TRK. FOUND SPINDLE DAMAG ED AND WOULD NEED TO BE CUT OFF AND REPLACED. AXLE AL REPLACED SPINDLE. ASSEMBLY. REINSTALLED SPIDER DUE TO AXLE AL NEEDING IT TAKEN OFF TO INSTALL NEW AXLE. INSTALLED SPIDER AND INSTALLED NEW BRAKE SH OES. INSTALLED NEW HUB WITH BEARING SET AND WHEEL SEAL. TRQ SPINDLE NUT TO 250 FTLBS. TRQ AND SPUN X 3. INSTALLED NEW FLANGE GASKET. TIGHTENED DOWN AXL

Remarks

ADDITIONAL REMARKS

TECHNICIAN COMMENTS CONTINUED:

E GASKET TO SPECS. TOPPED OFF HUB WITH 1 PT OF GEA R OIL. DRAINED ALL DIFF FLUID DUE TO METAL SHAVING TRANSFERED TO MIDDLE OF DIFF. INSTALLED NEW WHEEL SEAL ON LF DRIVE. FOUND OUTTER BEARING HAD WEAR A ND REPLACED BOTH INNER AND OUTTER BEARINGS WITH NE W. INSTALLED NEW PRO TRQ AND TRQ SPINDLE NUT TO 25 0FTLBS. SPUN AND RETRQ X3. INSTALLED NEW FLANGE GA SKET TIGHTENED DOWN ALL HARDWARE TO SPECS. FILLED HUB WITH 1 PT OF GEAR OIL. REINSTALLED BOTTOM DIFF PLUG AND FILLED DIFF. DRAINED DIFF AND REFILLED. TRQ PLUG TO 65 FTLBS. CLEANED AND LUBED ALL WHEEL STUDS AND LUGS. TRQ LUGS TO 475 FTLBS. TRQ DONE BY EAG AND MV...DRIVER WITNESSED TRQ. THANKS FOR CHO OSING TA WEST...EAG.....

VISA *XXXXXXXXXXXX7736 Sales Total: 2,979.11 Auth#: 07470D APPROVED

PUR INV 162107 TID#: H806046294002

X ____________________

LIMITED WARRANTY

WHAT IS WARRANTED AND FOR HOW LONG? Subject to the terms hereof, including the exclusions and other limitations listed below, parts purchased at any TravelCenters of America or Petro Stopping Centers location (each, a "TA or Petro Location") will be, at our sole option, repaired or replaced without additional charge if they fail due to a defect for a period of one (1) year from the date of purchase. Service work (labor) performed at a TA or Petro Location is warranted to be free from defect in workmanship for 120 days from the date of service. If you purchase a used tire at a TA or Petro Location and the tire fails due to a defect within seven (7) days of purchase, we will, at our sole option, repair or replace the used tire. These limited warranties do not apply to products or vehicles used for racing or off-road purposes, or to damage caused by abuse, accident or neglect. New tires and batteries are warranted separately by the manufacturer and not included in this warranty.

EXCLUSIONS: Consumable materials and parts (such as antifreeze, oil, filters) are not included in this warranty.

FEES AND TAXES NOT INCLUDED. Fees, including, without limitation, waste disposal fees, are not included in this warranty and must be paid by you. In addition, Florida law requires us to collect a $1.00 fee for each new tire sold and $1.50 for each new or remanufactured battery sold in the state. This fee is not covered by the warranty and must be paid by you. Some states and/or local governments may require a tax on a portion of warranty repairs. Where applicable law allows, the tax must be paid by you.

ADDITIONAL EXCLUSIONS FOR REFRIGERATION SYSTEMS: TA and Petro's scope of services for refrigeration system tractors and trailers covers only external component repairs and specifically excludes the refrigeration system itself. Maintenance items that will not be serviced include, but are not limited to, any internal component of the refrigeration system, the freon filter, the upper belts that require fan replacement and condensers. TA and Petro specifically disclaim any responsibility for the refrigeration system, loss of use of the refrigeration system, damage, loss or spoliation of the contents of the refrigerated trailer, lost time, inconvenience, loss of use of the tractor/trailer or any other incidental or consequential damage or loss.

HOW CAN A CLAIM BE MADE UNDER THE LIMITED WARRANTY? No warranty will be honored without strict adherence to the following procedure: You must notify us immediately of any part or service failure by visiting the TA or Petro Location that sold the warranted parts and/or performed the warranted service work or by calling us at 1-800-632-9240. If the original TA or Petro Location is not convenient for you, please telephone us at 1-800-632-9240 and we will direct you to an alternative TA or Petro Location. The owner/driver is responsible for presenting the vehicle to the TA or Petro Location as specified above. **The original invoice from the TA or Petro Location at which the part was purchased and/or the work was performed MUST be presented in order to get the benefit of the limited warranty.**

WARRANTY LIMITED. THE OBLIGATIONS UNDERTAKEN IN THESE LIMITED WARRANTIES ARE OFFERED ONLY ON THE ABOVE ITEMS AND UNDER THE EXPRESS CONDITIONS SET FORTH, AND MAY NOT BE ENLARGED OR ALTERED BY ANYONE. NO WARRANTIES ARE MADE, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE CONDITION OF THE PARTS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY PROVIDED HEREIN OR AS OTHERWISE PROVIDED BY LAW.

NO COVERAGE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES. THE ONLY REMEDIES THE PURCHASER HAS IN CONNECTION WITH THE PURCHASE OF PRODUCTS OR SERVICES FROM TA AND PETRO ARE THOSE SET FORTH ABOVE. IN NO EVENT WILL TA OPERATING LLC, ANY COMPANY AFFILIATED WITH TA OPERATING LLC, OR ANY FRANCHISEE OF TA OPERATING LLC (OR ITS AFFILIATES) BE LIABLE FOR BUSINESS INTERRUPTIONS, LOSS OF SALES AND/OR PROFITS, RENTAL OR SUBSTITUTE EQUIPMENT, COSTS OF DELAY OR FOR ANY OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSSES, COSTS OR DAMAGES. PURCHASER ASSUMES ALL LIABILITY FOR ALL PERSONAL INJURY AND PROPERTY DAMAGE RESULTING FROM THE HANDLING, POSSESSION OR USE OF THE PRODUCTS BY THE PURCHASER.

CONSUMER RIGHTS: This limited warranty gives you specific legal rights; you may also have other rights which vary from state to state.

YOUR SATISFACTION is important to us. If for any reason you are not satisfied with the service you receive, contact the Truck Services manager of the TA or Petro Location where service was provided. If the problem has not been handled to your complete satisfaction, please call 1-800-632-9240.

GIVEN BY: TA Operating LLC, d/b/a TravelCenters of America and Petro Stopping Centers, 24601 Center Ridge Road, Suite 200, Westlake, Ohio 44145.

Elite Diesel Service, Inc.
480 Basher Drive
Berthoud. CO 80513

F04-11

Invoice

DATE	INVOICE #
1/19/2015	22131

PAID 01/20/2015

BILL TO	PO#/ORDERED BY
MICELI TRUCKING	

SERIAL NUMBER	AR Number	MILEAGE/HOURS
SDP15342		747768

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	VIN# 1XP7DB9X9BD115818 UNIT# 15			
1	Labor repair exhaust	4	120.00	480.00
1	Labor remove and reinstall ecm	2	120.00	240.00
Cat ECM Repair- 2	Cat ECM Repair- 2		3,500.00	3.500.00
SHOP SUPPLIES	SHOP SUPPLIES	1	57.60	57.60T
Environmental	Environmental	1	36.00	36.00T
	Sales Tax		5.90%	5.52

WARRANTY-2 YEARS UNLIMITED MILES ON LABOR, STANDARD MANUFACTURER WARRANTY ON NEW PARTS. ECM REPAIR EXCLUDED. WARRANTY LABOR IS COVERED IN SHOP ONLY. USED PARTS ARE SOLD "AS IS" WITH NO WARRANTY STATED OR IMPLIED. FREIGHT, TOWING, AND ROAD SERVICE IS NOT COVERED. PAYMENT IN FULL IS DUE UPON COMPLETION OF WORK. INVOICES NOT PAID IN FULL WILL BE ASSESSED 2% INTEREST PER MONTH. ITEMS NOT PICKED UP UPON COMPLETION WILL BE CHARGED STORAGE AT THE RATE OF $30 PER DAY.

Total	$4,319.12
Balance Due	$0.00