

LOT # 4300

CUSTOMER #: CASH536
UNIT# 63

28439

Peterbilt **JGP**
JACKSON GROUP PETERBILT
- CALDWELL
1505 Industrial Way, Caldwell, Idaho 83605
Phone (208) 453-7020
Fax (208) 459-3026

INVOICE

PAGE 1

HOME: ~~CONFIDENTIAL~~
BUS: ~~CONFIDENTIAL~~ CELL: ~~CONFIDENTIAL~~

SERVICE ADVISOR: 3173 Donald Burns

UNIT	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN / OUT	TAG	
BLACK	15	PETERBILT 579	1XPBD49X8FD203657		700828/700828	T0107	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04OCT14 DD			23:00 07SEP22	63	0.00	COD	17NOV22
R.O. OPENED		READY	OPTIONS: DLR:P250 ENG:79762450 TRN:S1092912				
07SEP22		17NOV22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A INFO - CALL SEE PREVIOUS RO FOR SAME CONCERN
99-000-0001 INFO - CALL SEE
PREVIOUS RO FOR SAME CONCERN
2376 C 0.00 0.00

B WIF WARNING STILL COMING ON - TANK HAVE BEEN FLUSH ON PREVIOUS REPAIR
99-000-0001 WIF WARNING STILL COMING ON - TANK
HAVE BEEN FLUSH ON PREVIOUS REPAIR
3638 C 720.00 720.00
1 5579295CUM KIT,PARTICULATE FILTER 2882.03 2672.68 2672.68
2 90-0013 CLAMP-V BAND 5" 19.61 14.70 29.40

700828 BROUGHT TRUCK INTO SHOP. SHOP PRINTED FAULT CODES. FOUND
FAULTS FOR WATER IN FUEL AND DPF PRESSURE DATA VALID BUT HIGH. CHECK
DPF HISTORY FOUND DELTA PRESSURE ABOUT 4.5. RECOMMEND PULLING AND
CLEANING DPF AND DOC. DRAIN FUEL WATER SEPARATOR AGAIN. DRAIN ABOUT LOT
OF COOLANT FROM FILTER. RECOMMEND PULLING INJECTOR AND SEE WHICH CUPS
ARE STILL LEAKING. PULLED DPF AND PROCEEDED TO CLEAN FOUND DPF HAS BEEN
BREACHED

C CEL/ WRENCH LIGHT ON
99-000-0001 CEL/ WRENCH LIGHT ON
2376 C
2660 C
1015 C
2880 C
2320 C
2812 C
3638 C
11360.00 11360.00
1 3689755CUM GASKET,LUB OIL CLR HSG 104.11 91.51 91.51
1 3089025CUM SEAL,O RING 13.96 12.22 12.22
1 4952629CUM THERMOSTAT 127.37 111.47 111.47
1 3688012CUM TUBE-LUBE OIL DRAIN 53.79 47.27 47.27
1 3683911CUM CONNECTION,ADAPTER 27.06 23.78 23.78

AUTHORIZATION FOR REPAIRS
I hereby authorize the repair work herein set forth to be done along with the necessary
material and agree that you are not responsible for loss or damage to vehicle or articles left in
vehicle in case of fire, theft or any other cause beyond your control or for any delays caused
by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby
grant you and/or your employees permission to operate the vehicle herein described on
streets, highways or elsewhere for the purpose of testing and/or inspection. An express
mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs
thereto. Not responsible for damage from freezing due to lack of antifreeze.

WORK AUTHORIZED AS OUTLINED ABOVE ☐ CHARGE ☐ C.O.D.

TERMS: Net - No discount. Due 10th of month following purchase.
Past due thereafter.

Interest at the rate of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on past due
accounts. Purchaser agrees to pay all costs of collection, including reasonable attorney's fees. Invoice payable
at office of seller in Salt Lake City.

COMPLETED JOB
ACCEPTED BY

STATEMENT OF DISCLAIMER
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of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
BODYSHOP PAINT & SUPPLIES	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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PAGE 2

Jackson Group Lockbox
Dept # 880555
PO Box 29650
Phoenix, AZ 85038-9650

HOME: [REDACTED] CELL: [REDACTED]
BUS: 208-841-8600

SERVICE ADVISOR: 3173 Donald Burns

UNIT		YEAR		MAKE/MODEL		VIN		LICENSE		ODOMETER IN / OUT		TAG			
BLACK		15		PETERBILT 579		1XPBD49X8FD203657				700828/700828		T0107			
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07SEP22				17NOV22											

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	4393089	CUM	GASKET,GEAR HOUSING		85.73	75.36	75.36
1	3685173	CUM	SEAL,OIL		77.11	67.78	67.78
6	4374074	CUM	SCREW,TWELVE POINT CAP		2.49	2.19	13.14
1	3685556	CUM	GASKET,ADAPTER		14.23	12.51	12.51
1	5440813	CUM	GASKET,ACC DRIVE SUPPORT		17.76	15.61	15.61
1	4988280	CUM	GASKET,HYDRAULIC PUMP		4.53	3.99	3.99
1	5468170	CUM	HOUSING,GEAR		986.36	866.99	866.99
3	3680882	CUM	SCREW,CAPTIVE WASHER CAP		7.73	6.77	20.31
2	3896408	CUM	SCREW,HEX FLANGE HEAD CAP		7.47	6.53	13.06
1	4374002	CUM	TUBE,VENT		30.18	26.53	26.53
12	4965698	CUM	SCREW,HEX FLANGE HEAD CAP		8.09	7.07	84.84
1	3683144	CUM	CLAMP,V BAND		63.37	55.46	55.46
1	4101884	CUM	DAMPER,VISCOUS VIBRATION		948.29	829.90	829.90
1	3690067	CUM	TENSIONER, BELT		360.17	315.21	315.21
1	3689465	CUM	PULLEY,IDLER		139.76	122.31	122.31
14	EC3501		COOLANT-TRP ELC 50/50 JUG		14.95	11.99	167.86
1	21421		LUBRIPLATE		17.05	11.16	11.16
1	02096059		GASKET MAKER ANEROBIC		23.08	23.08	23.08
1	4925884	CUM	SCREW,SOCKET HEAD CAP		4.57	4.00	4.00
1	3683144	CUM	CLAMP,V BAND		63.37	55.46	55.46
1	D84-1000-6061620		BELT-POLY 6 RIBS X 1620				
	END/PLYSTR				73.69	63.08	63.08
1	V88-1107		TUBE-COOLANT SUPPLY		104.77	89.68	89.68
1	F50-1548		HOSE-SILICONE 2.5"		45.79	41.21	41.21
2	4386678		UNION,MALE		18.31	16.03	32.06
1	3686406	CUM	VALVE,SOLENIOD 12V S/L		179.59	157.85	157.85
2	3163075		PAINT		29.28	25.69	51.38
2	2866337	CUM	GASKET, AFM DEVICE		16.05	14.10	28.20
1	3678756	CUM	SEAL,O RING		10.49	9.18	9.18
1	P621725		PACCAR AIR ELEMENT		217.03	166.03	166.03
1	WF2127	FLG	FILTER-WATER		55.85	39.46	39.46
3	730393	ATC	WASHER-SEALING A/C #8		1.90	1.57	4.71
2	730395	ATC	WASHER-SEALING A/C #12		2.47	2.05	4.10
1	03400268		CONDENSOR		304.20	304.20	304.20

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
BODYSHOP PAINT & SUPPLIES	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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PO Box 29650
Phoenix, AZ 85038-9650

HOME:

BUS: 208 941 2600 CELL:

SERVICE ADVISOR: 3173 Donald Burns

UNIT

YEAR

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ODOMETER IN / OUT

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BLACK

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PETERBILT 579

1XPBD49X8FD203657

700828/700828

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
100	CT05317	TIE-CABLE	50LB	15.5" BLK	0.77	0.77	77.00
50	CT05512	TIE-CABLE	120LB,	15.25" BLK	1.35	1.35	67.50
1	50AS	CLAMP-EXHAUST	ACCUSEAL	5" SS	15.69	11.76	11.76
1	4376837	CUM KIT-AFM	MOUNTING		56.54	55.30	55.30
1	4329681	CUM GASKET,AFM	DEVICE		50.67	49.56	49.56
-1	5693845	RXCUM CORE	RETURN		3087.50	3087.50	-3087.50
1	5693845	RXCUM KIT, ELITE	OVERHAUL		27412.99	21347.42	21347.42
		CORE CHARGE C				3087.50	3087.50
1	4955831	CUM KIT,OIL	COOLER		558.02	488.36	488.36
1	F37-1022-100	DRYER-RECEIVER	W/DYE W/SLPR		156.63	156.63	156.63
15	CC36161	USJFLG ES	COMPLEAT NOAT 50/50 3/1				
		GAL JUG			19.04	16.30	244.50
1	9212TRP	CLAMP-HOSE	W/LINER #12		3.60	3.60	3.60
MISC FREIGHT IN FOR COOLANT SUPPLY TUBE							
CFT						35.00	35.00

700828

2660- PREPARED RADIATOR FOR REMOVAL. RECOVERED 2LBS OF REFRIGERANT. DISCONNECTED POWER STEERING FLUID COOLER LINES. DISCONNECTED AC LINES FROM ENGINE/CONDENSER. REMOVED UPPER RADIATOR HOSE. NEED TO REMOVE RADIATOR MOUNTS AND REMOVE RADIATOR.
#1015 STARTED REMOVING CYLINDER HEAD, REMOVED BOTTOM END AS NEEDED. CLEANED THE DECK TO MEASURE CYLINDER PROTRUSION AND FOUND 9.5 AND 10 THOUSANDTHS PROTRUSION. REMOVED LINERS AND CLEANED THE BLOCK. INSTALLED LINERS AND PISTONS ALONG WITH THE COOLING NOZZLES. ADVISED TO REPLACE THE ENGINE OIL COOLER ELEMENT, REMOVED COMPONENTS REQUIRED TO GAIN ACCESS FOR REPAIR. REPLACED MAIN BEARINGS, INSTALLED STIFFENER PLATE, OIL PUMP, AND MEASURED DRIVE GEAR BASHLASH. INSTALLED OIL PAN. ADVISED TO REPLACE THE FRONT GEAR HOUSING. PREPPED CYLINDER HEAD FOR INSTALL. INSTALLED THE CAM AND SET THE BASE TIMING. SET THE ROCKER ASSEMBLIES AND ADJUSTED PRIOR TO INSTALLING THE INJECTORS. COMPLETED MISC ACCESSORY INSTALL AND ADDED FLUIDS. PRIMED THE FUEL SYSTEM AND CHARGED THE BATTERIES. WITH THE USE OF A START PACK THE ENGINE WAS STARTED AND RAN IN THE SHOP TO CHECK FOR LEAKS. NO LEAKS WERE FOUND IN THE SHOP WITH THE ENGINE RUNNING AT 850. NO ISSUES AFTER REPLACEMENT.

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17NOV22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
D**	INSTALL	ENGINE FAN SWITCH	PARTS ARE ON THE SEAT OF THE TRUCK				
	MISC	MISC REPAIRS					
		1977 C			400.00		400.00

700828 PULLED THE TRUCK INTO THE SHOP AND REMOVED THE DASH PANELS. LOOKED OVER THE SCHEMATIC AND LOCATED THE BACKLIGHT, IGNITION AND GROUND SPLICE BLOCKS. REMOVED THE LOCKES ETC AND INSTALLED THE WIRING TO THE SPLICE BLOCKS. REMOVED THE CONNECTORS FOR THE CECU AND PINNED OUT THE WIRE FOR THE FAN CONTROL TO THE CECU 2 CONNECTOR. REINSTALLED ALL REMOVED COMPONENTS. OPENED ESA AND PROGRAMMED THE SWITCH. THEN OPENED CUMMINS INSITE AND PROGRAMMED THE SWITCH. THE FAN WAS STAYING ON. LOOKED OVER THE SETTINGS AND FOUND THE HARD WIRED SETTING ENABLED AS WELL. CHANGED THE SETTING AND PROGRAMMED. VERIFIED THE FAN IS OPERATING PROPERLY.

ESTIMATE: 0.00 07SEP22 21:45 SA: 3173

CONTACT:

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 500.00
WIF WARNING STILL COMING ON - PETERBILT "TRUCKCARE"
TANK HAVE BEEN FL USH ON (800)473-8372
PREVIOUS REPAIR, CEL/ WRENCH 24 HOUR EMERGENCY ROADSIDE SERVICE
LIGHT ON WWW.PETERBILT.COM

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WORK AUTHORIZED AS OUTLINED ABOVE ☐ CHARGE ☐ C.O.D.
BY _____

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DESCRIPTION	TOTALS
LABOR AMOUNT	12480.00
PARTS AMOUNT	29265.66
BODYSHOP PAINT & SUPPLIES	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	535.00
TOTAL CHARGES	42280.66
LESS INSURANCE	0.00
SALES TAX	1755.94
PLEASE PAY THIS AMOUNT	44036.60