

Jan 2021 - December 2021

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 56

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY # NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
.1ST				TRUCK GREASED
1/26				Replaced oil pan Gasket Replaced Fan Clutch Troubleshoot Engine
2/24				Troubleshoot Engine
3/13				Greased
4/1				Troubleshoot Valve Actuator Greased
5/3				Precoaster Greased
6/24				Oil Change Grease
7/20				Grease
8/5				Differential paperwork Grease
9/1				oil sample
10/15				Oil Change Grease
11/18				Remove Transmission
12/10				Grease



# FOLEY INDUSTRIES

Foley Equipment Company \* Foley Power Solutions  
 Foley Rental \* Foley RIG360 Truck Centers \* SITECH

2225 N Ohio Street, Salina, KS 67401 (785) 825-4661

For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

NORTHERN LIGHTS SPECIALIZED  
 47221 225TH AVE  
 STAPLES MN 56479-5081

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030014898	01-28-21	106225	MIKE EQUIPMENT#56	03	T	107	2	1
PSQ/AWO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0329544	01-19-21	1Z	1C	1Z				2204576
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	OMXS02147			56	810683.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

C/S NEEDS OIL LEAKS REPAIRED AND VALVE COVER  
 REPLACED ALSO WANTS OVERHEAD RAN AND WANTS US TO  
 TROUBLE SHOOT FAN AND WHY IT WILL JUST KICK ON  
 ALSO WANTS CRUISE SET UP ON TRUCK

INSPECT TRUCK  
 NON KDOT INSPECTION

COMPLAINT: NON DOT INSPECTION  
 CAUSE: POLICY  
 CORRECTION: SEE ATTACHMENT

1.00-	INSPECTION ADJ	F/R LBR	114.90 *
			114.90-
	TOTAL MISC CHGS	SEG. 00	114.90-*
	SEGMENT 00 TOTAL		.00 T

ADJUST INLET/EXHAUST VALVE  
 SET (ALL)

COMPLAINT: ADJUST VALVES  
 CAUSE: CUSTOMER REQUEST  
 CORRECTION: REMOVED CROSS OVER TUBING. UNHOOKED  
 RADIATOR BRACE CROSS SHAFT. REMOVED VALVE COVERS. (  
 VALVE COVER THAT HAS HOLE IN IT WAS NOT TIGHT) AND  
 TURNED ENGINE TO TDC ONE AND PERFORMED VALVE

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN  
 POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:  
 PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING  
 INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST  
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ADJUSTMENT. TURNED ENGINE OVER TO TDC6 AND ADJUSTED VALVES. SWAPPED THE VALVE COVER THAT HAD BEEN RUBBED THROUGH WITH A NEW ONE AND INSTALLED NEW SEAL. MOVED THE CLAMP THAT HAD WORN THROUGH THE COVER. INSTALLED CROSS OVER TUBING AND REMAINING VALVE COVERS AND RADIATOR BRACE.

1	242-9537	SEAL	S	46.60	46.60
1	377-2097	COVER-VALVE	S	131.83	131.83

TOTAL PARTS SEG. 01 178.43 \*

F/R LBR 474.01 \*

SEGMENT 01 TOTAL 652.44 T

TROUBLESHOOT ENGINE FOR LEAKS

COMPLAINT: TROUBLESHOOT OIL LEAK  
 CAUSE: LEAKING FROM VALVE COVER  
 CORRECTION: CLEANED OFF FRONT STRUCTURE, RAN ENGINE TO SEE WHERE THE OIL WAS COMING FROM, CLEANED WITH BRAKE KLEEN AGAIN AND USED A LIGHT TO OBSERVE THE FRONT STRUCTURE WHILE RUNNING THE ENGINE TO VERIFY LEAK. WHILE ENGINE WAS RUNNING, COULD NOT DETECT WERE OIL WAS COMING FROM AS THE FRONT STRUCTURE REMAINED DRY AND THE HARMONIC BALANCER ALSO REMAINED DRY. A SMALL DRIP FROM

*THANK YOU FOR YOUR BUSINESS!*

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ABOVE THE FRONT STRUCTURE COULD BE SEEN. ADVISE TO  
 REPLACE LEAKING VALVE COVER FIRST THEN WASH TRUCK  
 AND RUN FOR EXTENDED PERIOD TO SEE IF LEAKS  
 PERSIST.

F/R LBR 153.90 \*  
 SEGMENT 02 TOTAL 153.90 T

REPROGRAM ENG ELECTRONIC CONT MOD

COMPLAINT: REPROGRAM ECM  
 CAUSE: CUSTOMER REQUEST  
 CORRECTION: CUSTOMER WANTED HIS MINIMUM JAKE SPEED  
 SET TO 1 MPH AND STATED THAT WHEN HE SHUTS THE  
 ENGINE FAN IN THE CAB OFF IT WILL STILL KICK ON  
 AUTOMATICALLY. HOOKED UP CAT ET AND BEGAN CHECKING  
 CONFIGURATION. CHECKED THE CONFIGURATION AND MADE  
 ADJUSTMENTS FOR THE JAKES BUT THE ENGINE COULD NOT  
 BE CHANGED TO WHAT THE CUSTOMER WANTS THE SWITCH  
 IS FOR ON OR AUTOMATIC. WHEN THE SWITCH IS  
 TRIGGERED IT WILL ENGAGE FAN AS IT IS SUPPOSED TO  
 FUNCTION.

F/R LBR 153.90 \*  
 SEGMENT 03 TOTAL 153.90 T

WASH ENGINE

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QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

COMPLAINT: WASH TRUCK  
 CAUSE: INSPECTING FOR LEAKS  
 CORRECTION: WASHED, RAN ENGINE CHECKING FOR LEAKS,  
 NO OIL LEAKS DETECTED. FOUND OIL WAS COMING FROM  
 THE HOLE IN THE OLD VALVE COVER AND THAT IT WAS  
 NOT TIGHTENED DOWN, AND WAS NOT SEALING AS IT  
 SHOULD.

F/R LBR 307.80 \*  
 SEGMENT 04 TOTAL 307.80 T

TIGHTEN ENGINE MOUNT

COMPLAINT: TIGHTEN MOTOR MOUNTS  
 CAUSE: VIBRATION/LOOSE BOLTS  
 CORRECTION: DURING THE NON DOT INSPECTION IT WAS  
 NOTICED THAT THE MOTORMOUNT 3 BOLTS THAT GO FROM  
 THE BRACKET INTO THE FLYWHEEL HOUSING WERE ALMOST  
 COMPLETELY OUT. TIGHTENED THE MOTOR MOUNT BOLTS AS  
 TIGHT AS POSSIBLE. THIS TOOK SOME TIME DUE TO  
 LOCATION OF THE MOTOR MOUNT AND ALL THE WIRING AND  
 HOSES BEING IN THE WAY.

F/R LBR 153.90 \*  
 SEGMENT 05 TOTAL 153.90 T

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REMOVE & INSTALL TIMING GEAR HOUSING PLATE

COMPLAINT: RESEAL FRONT COVER/PLATE  
 CAUSE: LEAKING FRONT STRUCTURE  
 COMPLICATION: AFTER INSTALLING FRONT MOTOR MOUNT WHILE AND ENGINE WAS RUNNING A LOUD HISS STARTED COMING FROM THE AC LINE THAT RUPTURED AND LEAKING FREON HOOKED UP AC MACHINE TO TRY TO RECOVER AS MUCH FREON AS POSSIBLE.  
 CORRECTION: CHALKED WHEELS DRAINED OIL FROM OIL PAN. REMOVED OIL PAN. REMOVED BATTERY CABLES. REMOVED CAC TUBING ON BOTH SIDES. REMOVED BELTS. REMOVED THE AC COMPRESSOR, WIRE LEADS GOING TO ALTERNATOR. REMOVED ALTERNATOR FROM ACCESSORY BRACKET. REMOVED ACCESSORY BRACKET. REMOVED THE AIR COMPRESSOR, FUEL PUMP, AND POWER STEERING PUMP. REMOVED THE AC CONDENSER FROM FRONT OF RADIATOR SO THE FRONT COVER COULD SLIDE OUT AND NOT FIGHT THE HOSES BEING IN THE WAY. REMOVED THE FAN AND SET INSIDE FAN SHROUD REMOVED THE FAN HUB AND AIR LINE. REMOVED THE FAN. REMOVED THE PEANUT COVER. TURNED ENGINE OVER TO TDC1 FOR CORRECT TIMING GOING BACK TOGETHER. REMOVED CAMSHAFT GEAR AND IDLER GEAR, REMOVED HARMONIC BALANCER. LIFTED FRONT OF ENGINE WITH HOIST WHILE REMOVING THE FRONT MOTOR MOUNT WHICH WAS VERY LOOSE. REMOVED THE FRONT SEAL. REMOVED ALL BOLTS FROM FRONT COVER AND PULLED FRONT COVER OUT. WASHED IN PARTS WASHER AND RESURFACED AND PAINTED. REMOVED GEAR TRAIN

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FROM FRONT OF ENGINE AND BOLTS TO THE FRONT PLATE. CLEANED AND RESURFACED THE FRONT PLATE. REMOVED OLD FAN HUB STUDS AS THEY WERE WORN DOWN FROM BEING LOOSE AND VIBRATING. ( HAD TO USE TORCH TO HEAT BOLTS FOR REMOVAL) REMOVED WATER PUMP O RING SEAL. CLEANED FRONT OF ENGINE, INSTALLED NEW O RING SEAL ON WATER PUMP INSTALLED NEW PLATE GASKET AND INSTALLED PLATE. INSTALLED GEAR TRAIN, INSTALLED FRONT COVER WITH NEW GASKET, THE FRONT MOTOR MOUNT, INSTALLED BOLTS TO MOTOR MOUNT, INSTALLED FRONT SEAL, AND INSTALLED HARMONIC DAMPER. REMOVED CAVITATED IDLER GEAR BUSHING AND INSTALLED NEW WITH ARBOR PRESS. INSTALLED INTO GEAR TRAIN. INSTALLED CAM GEAR AND TORQUED, INSTALLED FAN HUB, THE ACCESSORY BRACKET, AC COMPRESSOR AND ALTERNATOR, BELTS, FAN, RADIATOR BRACES, AND CAC TUBING. CLEANED SURFACE OF PAN RAIL, CLEANED OIL PAN THEN INSTALLED OIL PAN WITH NEW ISOLATORS AND GASKET. FILLED ENGINE OIL. INSTALLED BELLY PAN. INSTALLED THE PASSENGER SIDE HOOD SPRINGS. HOOKED UP WIRING TO ALTERNATOR AND HOOKED UP BATTERIES. NEW AC LINE SHOWED UP TRANSFERRED SENSOR TO NEW LINE AND INSTALLED. PERFORMED VACUUM AND LEAK TEST ON AC SYSTEM IT PASSED, CHARGED AC. STARTED TRUCK AND LET RUN CHECK ENGINE LIGHT CAME ON. HOOKED UP CAT ET TO THE TRUCK AND CHECKED CODES. CODE 253-2 CHECK CUSTOMER OR SYSTEM PARAMETERS (56) INJECTOR CODE. LOOKED AT INJECTOR FILES AND THE FIRST INJECTORS

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FILE HAD BEEN DELETED (MOST LIKELY FROM UNHOOKING THE BATTERIES) REPROGRAMMED INJECTOR AND STARTED ENGINE NO FAULT CODES OR WARNING LIGHTS. SHUT DOWN ENGINE AND STARTED BACK UP FOR TEST DRIVE AND THE SAME CODE REAPPEARED ONLY IT WAS FOR #1 AND #2 INJECTOR REPROGRAMMED AND STARTED TRUCK AND IT HAPPENED AGAIN ON #1. CHECKED GROUNDS AND WIRES AND RETIGHTENED THE BATTERY TERMINALS AND WIGGLED THEM AROUND TO ENSURE GOOD CONNECTIVITY. SHUT DOWN ENGINE AND RE STARTED TO SEE IF CODE WOULD COME BACK IT DID NOT COME BACK THIS TIME. AFTER TEST DRIVE SHUT DOWN TRUCK AND INSPECTED IT IS NOT LEAKING ANYWHERE. THE INJECTOR CODE CAME BACK BEGAN TRACING WIRING AND GROUNDS AND DISCOVERED THAT THE BATTERY CABLES HAD A SLIGHT GAP AND WAS CAUSE A SMALL ARC SWITCHED THE CABLES END OVER END AND IT SEATS GOOD BUFFED THE BATTERY NUT AND TIGHTENED UP. STARTED TRUCK AND CHECKED ET INJECTOR CODE DIS NOT COME BACK CYCLED TRUCK A COUPLE TIMES TO CONFIRM THE ISSUE IS RESOLVED.

1	09-1415		DISCHARGE AC LINE/N		235.11	235.11
10	3007913		DEO-15W40 BULK	S	12.23	122.30
1	0T-0055		CAPSCREW	S	1.49	1.49
2	1F-7958		NUT	S	.47	.94
1	5M-2894		WASHER	S	.34	.34
2	5P-8245		WASHER-HARD	S	.64	1.28
1	6D-1004		GASKET	S	1.69	1.69
1	8S-9191		BOLT	S	1.43	1.43
1	122-3772		SEAL O RING	S	12.74	12.74

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2	149-5268		STUD-TAPERLO	N	11.64	23.28		
1	168-5248		SEAL-ISOLATI	S	260.84	260.84		
24	240-1614		SLEEVE AS.	S	7.50	180.00		
1	276-9507		HOSE	S	20.58	20.58		
1	348-3681		KIT-GASKET (F	S	507.46	507.46		
TOTAL PARTS					SEG. 06	1406.12 *		
					F/R LBR	4370.76 *		
1.00			EXPEDITE CHR			33.43		
TOTAL MISC CHGS					SEG. 06	33.43 *		
SEGMENT 06 TOTAL						5810.31 T		

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KANSAS SALES TAX 364.93 T  
SALINE CO KS 56.14 T  
SALINA KS 70.18 T

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**DUE 30 DAYS FROM INVOICE DATE**

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030015095	02-24-21	106225	MIKE EQUIPMENT#56	03	T	107	2	1
PSQ/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0329627	02-08-21	1Z	1C	1Z				2245944
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	OMXS02147		56	810683.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

C/S ENGINE LIGHTS COMING ON AND WONT GO OUT/AC  
 COMPRESSOR NOT ENGAGING WOULD LIKE A PETERBILT  
 WATER TEMP GAUGE AND SENSOR INSTALLED, NEEDS OIL  
 SAMPLE TAKEN TROUBLESHOOT THE BLOW BY RESEAL THE

INSPECT TRUCK  
 NON KDOT INSPECTION

F/R LBR 114.90 \*  
 SEGMENT 01 TOTAL 114.90 T

**TROUBLESHOOT WIRING HARNESS**

COMPLAINT: TROUBLESHOOT WIRING HARNESS.  
 CAUSE: CHECK ENGINE LIGHT COMING ON.  
 CORRECTION: HOOKED CAT ET TO ENGINE AND CHECKED  
 CODES. HAD CODE FOR INJECTOR TRIM CODE MISSING.  
 CODE COMES AND GOES. CHECKED POWER AND GROUNDS TO  
 ECM FROM OEM HARNESS. FOUND WIRING DAMAGE ON OEM  
 HARNESS. ALSO FOUND WIRE CONNECTORS CUT OFF AND  
 NON OEM WIRES SPLICED IN. ALSO BATTERY  
 CONNECTIONS ARE CORRODED AND LOOSING CONNECTION.  
 RECOMMEND REPLACING OEM WIRING HARNESS, STARTER  
 RELAY HARNESS, TRANS OIL TEMP HARNESS AND CLEAN  
 BATTERY CONNECTIONS.

F/R LBR 275.80 \*  
 SEGMENT 02 TOTAL 275.80 T

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SS030015095	02-24-21	106225	MIKE EQUIPMENT#56	03	T	107	2	2
PSO/AWO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0329627	02-08-21	1Z	1C	1Z				2245944
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	OMXS02147		56	810683.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

-----  
 REMOVE & INSTALL WIRE HARNESS (MAST)

COMPLAINT: REMOVE AND INSTALL WIRE HARNESS.  
 CAUSE: WIRING HARNESS DAMAGED.  
 CORRECTION: DISCONNECTED OEM HARNESS FROM ECM AND ALL OTHER CONNECTIONS. REMOVED HARNESS FROM TRUCK. TRACED ALL NON OEM WIRES AND REMOVED ALL UNNECESSARY WIRING. REMOVED OLD STARTER RELAY HARNESS AND TRANS TEMP HARNESS. INSTALLED NEW OEM HARNESS, STARTER RELAY HARNESS AND TRANS TEMP HARNESS. REINSTALLED ALL CLAMPS REMOVED AND TIED UP WIRES WHERE NEEDED. ALSO FOUND PINS FOR A/C COMPRESSOR WOULD NOT LOCK INTO CONNECTOR. REPLACED PINS IN CONNECTOR. DISCONNECTED BATTERIES AND CLEANED ALL CONNECTIONS. REMOVED ALL UNUSED NON OEM CONNECTIONS AND WIRING FROM BATTERIES. FOUND POWER WIRE FROM BATTERIES TO TRAILER CONNECTION DID NOT HAVE PROPER GAUGE WIRE AND INLINE FUSE CONNECTION. INSTALLED PROPER GAUGE WIRE FROM TRAILER CONNECTION TO BATTERIES AND INSTALLED PROPER INLINE FUSE HOLDER AND FUSE. OPERATED ENGINE AND VERIFIED ALL COMPONENTS ARE WORKING PROPERLY.

1	177.13B684A		BRASS PLC MALE CONS		3.46		3.46
1	P92-6393-11113		HARNESS-ENGINE	N	2033.08		2033.08
10	12129497		TERMINAL	N	.39		3.90

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030015095	02-24-21	106225	MIKE EQUIPMENT#56	03	T	107	2	3
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0329627	02-08-21	1Z	1C	1Z				2245944
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.
AA	C15	OMXS02147			56	810683.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	16-06113-1150		JUMPER-EXTENSION	N	15.81	15.81
1	16-09611		HARNES-FIREWALL	N	35.20	35.20
1	0S-1617		BOLT	S	.23	.23
2	9L-8493		CAP	S	2.25	4.50
1	9M-1974		WASHER	S	.29	.29
4	9W-1446		FUSE	S	.98	3.92
TOTAL PARTS					SEG. 03	2100.39 *
2.00					F/R LBR	3102.75 *
INBOUND UPS						154.00
TOTAL MISC CHGS					SEG. 03	154.00 *
SEGMENT 03 TOTAL						5357.14 T

REMOVE & INSTALL WATER PUMP  
 TEMPERATURE SENSOR

COMPLAINT: REMOVE AND INSTALL COOLANT TEMP SENSOR  
 AND GAUGE.

CAUSE: NON OEM SENSOR AND GAUGE INSTALLED.

CORRECTION: REMOVED DASH PANEL AND REMOVED OLD  
 COOLANT TEMP GAUGE. REMOVED OLD WIRING FOR  
 SENSOR. DRAINED COOLANT AND REMOVED OLD SENSOR.  
 INSTALLED OEM SENSOR ON ENGINE. FILLED COOLANT.  
 INSTALLED OEM GAUGE AND PLUGGED IN OEM WIRING.

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SS030015095	02-24-21	106225	MIKE EQUIPMENT#56	03	T	107	2	4
PSQ/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0329627	02-08-21	1Z	1C	1Z				2245944
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	C15	OMXS02147		56	810683.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

OPERATED TRUCK AND VERIFIED TEMP GAUGE WORKING PROPERLY.

1	Q43-6009-7C0		GAUGE TEMP COOLANTN		115.92	115.92
1	16-10407		SENDER COOLANT TEMN		124.52	124.52
2	156-2653		COOLANT-BULK S		12.85	25.70
			TOTAL PARTS	SEG. 04		266.14 *
			SHOP LABOR			297.87
			TOTAL LABOR	SEG. 04		297.87 *
			SEGMENT 04 TOTAL			564.01 T

TAKE & ANALYZE S-O-S FROM ENGINE OIL

COMPLAINT: TAKE OIL SAMPLE FROM ENGINE.  
 CAUSE: CUSTOMER REQUESTED OIL SAMPLE.  
 CORRECTION: PULLED OIL SAMPLE FROM ENGINE AND SENT TO HAVE IT ANALYZED.

1	SOS		SAMPLE KIT S		13.75	13.75
			TOTAL PARTS	SEG. 05		13.75 *
			SHOP LABOR			49.64

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SS030015095	02-24-21	106225	MIKE EQUIPMENT#56	03	T	107	2	5
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AA	C15	OMXS02147			56	810683.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TOTAL LABOR	SEG. 05	49.64 *
SEGMENT 05 TOTAL		63.39 T

-----  
TROUBLESHOOT ENGINE  
CRANKCASE BLOWBY

COMPLAINT: DRIVE AND TAKE BLOW BY READINGS  
CAUSE: CUSTOMER REQUEST  
CORRECTION: TOOK READINGS WHILE DRIVING TRUCK FOR  
BLOW BY. SAW HIGHER BLOW BY WHEN WASN'T TO  
OPERATING TEMP. WHICH IS EXPECTED AT 160 DEGREES  
WAS SEEING 810 CU. FT. HR. UNDER LOAD. AND  
CRUISING LIGHT LOAD WAS 480 CU. FT. HR. AFTER GOT  
TO OPERATING TEMP WAS SEEING 360 CU. FT. HR. UNDER  
LOAD AND 144 CU. FT. HR. WHEN LIGHT LOAD CRUISING.  
WOULD RECOMMEND INSPECTING TURBOS AND AIR  
COMPRESSOR FOR CRANK CASE LEAKAGE. CRANK CASE  
PRESSURE IS TEMPERATURE SPECIFIC AND INCREASES  
WHEN TEMPERATURES ARE COLDER.

COMPLAINT: TROUBLESHOOT ENGINE CRANKCASE BLOWBY.  
CAUSE: CUSTOMER REQUESTED CRANKCASE BLOWBY BE  
CHECKED.  
CORRECTION: INSTALLED CRANKCASE BLOWBY METER ON  
ENGINE AND REMOVED AFTER ROAD TEST.

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SS030015095	02-24-21	106225	MIKE EQUIPMENT#56	03	T	107	2	6
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO.
0329627	02-08-21	1Z	1C	1Z				2245944
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO.		
AA	C15	OMXS02147		56	810683.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

F/R LBR 275.80 \*  
 SEGMENT 07 TOTAL 275.80 T

INSPECT TURBOCHARGER

COMPLAINT: INSPECT TURBOCHARGERS.  
 CAUSE: INSPECTION.  
 CORRECTION: REMOVED INLET AND EXHAUST PIPES FROM  
 TURBOCHARGERS AND CHECKED SHAFT PLAY. SHAFT PLAY  
 WITHIN SPECS. REINSTALLED ALL INLET AND EXHAUST  
 PIPES ON TURBOCHARGERS.

F/R LBR 275.80 \*  
 SEGMENT 08 TOTAL 275.80 T

KANSAS SALES TAX 285.52 T  
 SALINE CO KS 43.93 T  
 SALINA KS 54.91 T

\* \* \* INVOICE COPY \* \* \*

THANK YOU FOR YOUR BUSINESS!  
 DUE 30 DAYS FROM INVOICE DATE

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PAY THIS AMOUNT ➤	7311.20
AMOUNT CREDIT ➤	

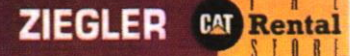
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 Minneapolis MN 55420-4236



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 Iowa 800-342-7002  
 Missouri 800-342-7002  
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### Invoice Proposal

**Invoice Proposal Number** IMP000015210  
**Invoice Proposal Date** 4/1/2021  
**Call Number** SC00019110  
**Location** Altoona  
**Page** 1 / 3

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 47221 225TH AVE  
 STAPLES, MN 56479-5081

Invoice Account	Payment	Due Date
0174720	AR - Net 10th of the Following Month	5/10/2021

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	56	C15IND	MXS02147	CU0113869	1,255,625

#### SC00019110-001 Troubleshoot - Valve Actuator

Customer complaint: #1 iva fault

Resultant damage: active fault

Cause of failure: #1 IVA solenoid shorted

Repair process comments: customer brought in truck with logged faults for #1 IVA , sent ECM download, performed IVA solenoid test and found #1 was shorted, removed valve cover and disconnected #2 IVA solenoid and connected #1 IVA loom connector to #2 IVA solenoid and solenoid test was ok, printed test results, took pictures for warranty, determined #1 IVA solenoid has an internal short, removed #1 and #2 IVA solenoids and replaced with reman kit, reassembled and retested with IVA solenoid test and all were ok, reassembled engine,

Customer complaint: #1 iva fault

Resultant damage: active fault

Cause of failure: #1 IVA solenoid shorted

Repair process comments: customer brought in truck with logged faults for #1 IVA , sent ECM download, performed IVA solenoid test and found #1 was shorted, removed valve cover and disconnected #2 IVA solenoid and connected #1 IVA loom connector to #2 IVA solenoid and solenoid test was ok, printed test results, took pictures for warranty, determined #1 IVA solenoid has an internal short, removed #1 and #2 IVA solenoids and replaced with reman kit, reassembled and retested with IVA solenoid test and all were ok, reassembled engine,

Customer complaint: #1 iva fault

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 STAPLES, MN 56479-5081

**Invoice Proposal Number:** IMP000015210  
**Invoice Proposal Date:** 4/1/2021  
**Customer Account #:** 0174720

Please Remit to:

Ziegler Inc.  
 901 W 94TH ST  
 MINNEAPOLIS, MN 55420-4236

Amount Due:

<b>\$858.20</b>
-----------------

Amount Enclosed:

--



Invoice Proposal Number  
IMP000015210

Call Number  
SC00019110

Page  
2 / 3

Resultant damage: active fault

Cause of failure: #1 IVA solenoid shorted

Repair process comments: customer brought in truck with logged faults for #1 IVA , sent ECM download, performed IVA solenoid test and found #1 was shorted, removed valve cover and disconnected #2 IVA solenoid and connected #1 IVA loom connector to #2 IVA solenoid and solenoid test was ok, printed test results, took pictures for warranty, determined #1 IVA solenoid has an internal short, removed #1 and #2 IVA solenoids and replaced with reman kit, reassembled and retested with IVA solenoid test and all were ok, reassembled engine,

Customer complaint: #1 iva fault

Resultant damage: active fault

Cause of failure: #1 IVA solenoid shorted

Repair process comments: customer brought in truck with logged faults for #1 IVA , sent ECM download, performed IVA solenoid test and found #1 was shorted, removed valve cover and disconnected #2 IVA solenoid and connected #1 IVA loom connector to #2 IVA solenoid and solenoid test was ok, printed test results, took pictures for warranty, determined #1 IVA solenoid has an internal short, removed #1 and #2 IVA solenoids and replaced with reman kit, reassembled and retested with IVA solenoid test and all were ok, reassembled engine,

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	10R7302	Actuator Kit	286.64	286.64
1.00	Parts	10R7302CC	Actuator Kit - Core	84.52	84.52
-1.00	Parts	10R7302WC	Actuator Kit - Worn	84.52	-84.52
	Labor		Labor		337.50

Parts: 286.64

Labor: 337.50

Segment Subtotal: 624.14

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	56	C15IND	MXS02147	CU0113869	1,255,625

### SC00019110-002 Remove & Install - Air Dryer

Customer complaint:

R/I air dryer can

Resultant damage: restricted air flow

Cause of failure: plugged air dryer filter

Repair process comments: customer requested to have the air dryer filter replaced, removed old filter, cleaned base and applied silicone grease and installed new filter, pressurized air system and checked for leaks, air dryer discharged properly,

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	109994K - 979	DRYER-CARTRIDGE	38.35	38.35
	Labor		Labor		59.50

Parts: 38.35

Labor: 59.50

Segment Subtotal: 97.85

**Invoice Proposal Number**  
IMP000015210

**Call Number**  
SC00019110

**Page**  
3 / 3

<b>Customer PO</b>	<b>Customer EQ</b>	<b>Model</b>	<b>Serial Number</b>	<b>Equipment ID</b>	<b>Segment SMU</b>
	56	C15IND	MXS02147	CU0113869	1,255,625

**SC00019110-003 Repair - Axle**

Customer complaint:

Tag axle repair

Resultant damage: na

Cause of failure: no problem found at this time

Repair process comments: customer said tag axle was not properly pressurizing air bags, checked out operation and found there were two dash switches, one to pressurize air bag to lift axle and one to pressurize air bags for downward pressure on axle, air bags were pressurized and could not find any problem at this time,

<b>Quantity</b>	<b>Type</b>	<b>Part Number</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>
	Labor		Labor		59.50
<b>Labor: 59.50</b>				<b>Segment Subtotal: 59.50</b>	

<b>Subtotal</b>	781.49
<b>Shop Supplies and Environmental Fees</b>	20.55
<b>Sales Tax</b>	56.16
<b>Total</b>	<b>\$ 858.20</b>



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030015639	05-14-21	106225		03	T	107	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0329937	05-03-21	1Z	1C	1Z				2391473
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	0MXS02147		56	316731.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

C/S NEEDS SAMPLE DONE ON ENGINE OIL AND CHANGE THE OIL AND FILTER

REPLACE ENGINE OIL & FILTER

COMPLAINT: CHANGE OIL AND FILTERS  
CAUSE: CUSTOMER REQUEST.  
CORRECTION: DRAINED OIL AND FILTER. CHANGED OIL FILTER. FILLED OIL. TOOK IDLE HOUR READINGS OFF OF ECM. GAVE TO JAMES.

11	3007913		DEO-15W40 BULK	S	12.35	135.85
2	1R-1808		FILTER AS-LU	S	33.49	66.98
1	SOS		SAMPLE KIT	S	13.75	13.75
TOTAL PARTS				SEG. 01		216.58 *
				F/R LBR		137.90 *
SEGMENT 01 TOTAL						354.48 T

REPLACE BATTERY

COMPLAINT: REPLACE BATTERIES  
CAUSE: TRUCK WONT START  
CORRECTION: REPLACED ALL 4 BATTERIES WITH NEW.

4	175-4390		BATTERY-31	S	161.15	644.60
TOTAL PARTS				SEG. 02		644.60 *

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:  
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PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030015639	05-14-21	106225		03	T	107	2	2
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO.
0329937	05-03-21	1Z	1C	1Z				2391473
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	0MXS02147		56	316731.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

SEGMENT 02 TOTAL

644.60 T

REPAIR ENGINE COOLANT  
 FOR LEAKS

COMPLAINT: COOLANT LEAKS  
 CAUSE: LOOSE FITTING  
 CORRECTION: TIGHTENED FITTING ON THE REAR OF THE  
 PRE COOLER. LEAK STOPPED

F/R LBR

137.90 \*  
 137.90 T

SEGMENT 03 TOTAL

REMOVE & INSTALL PRECOOLER

COMPLAINT: BOLTS FOR PRECOOLER MISSING.  
 CAUSE: TOP BOLTS BROKEN  
 CORRECTION: REMOVED AIR PIPING. REMOVE PRE COOLER.  
 DRILLED BOLTS. EXTRACT BOLTS. INSTALLED ALL NEW  
 BOLTS IN PRE COOLER. INSTALLED AIR PIPING. FILLED  
 COOLANT. TEST DROVE UNIT.

4	3B-1915	BOLT	S	.54	2.16
4	5M-2894	WASHER	S	.34	1.36
4	165-3931	BOLT-HEX HEA	S	.76	3.04

*THANK YOU FOR YOUR BUSINESS!*

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TOTAL PARTS SEG. 04 6.56 \*
F/R LBR 430.92 \*
SEGMENT 04 TOTAL 437.48 T

DRILL & EXTRACT PRECOOLER
BOLTS

F/R LBR 206.85 \*
SEGMENT 05 TOTAL 206.85 T

KANSAS SALES TAX 59.38 T
SALINE CO KS 13.70 T
SALINA KS 11.42 T

CAT IS PLEASED TO INTRODUCE SIS 2.0 - A NEW AND IMPROVED VERSION OF
CAT'S SERVICE INFORMATION SYSTEM (SIS) THAT COVERS ALL PART AND
SERVICE INFORMATION FOR CAT PRODUCTS. THE NEW SIS 2.0 WILL PROVIDE YOU
WITH A SIMPLIFIED, MOBILE FRIENDLY SEARCH, NAVIGATION INTERFACE & MUCH
MORE. CAT SIS 2.0 WILL REPLACE SIS WEB ON MAY 14, 2021. MAKE THE
SWITCH TODAY. FOR TRAINING OR TO LEARN MORE, VISIT FOLEYSIS.COM.

\* \* \* INVOICE COPY \* \* \*

THANK YOU FOR YOUR BUSINESS!
DUE 30 DAYS FROM INVOICE DATE

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN
POLICY AVAILABLE AT EACH FOLEY FACILITY.

USD

TERMS ON APPROVED CHARGE ACCOUNTS:
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Table with 2 columns: PAY THIS AMOUNT, AMOUNT CREDIT; Value: 1865.81

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INVOICES

# WELLER TRUCK PARTS

Local Dispatch

56

Weller Truck Parts  
1500 Gezon Parkway SW  
Grand Rapids, MI 49509  
616 724 2000  
800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

<b>Invoice#</b>	<b>402385348</b>	<b>LOC: 21</b>	<b>DLR CODE SHIP</b>
For Inquiries Contact: <b>WELLER - OMAHA (402) 597-9000 FAX</b>		<b>Cust. Phone (218) 894-1278</b>	

<b>Date</b>	<b>Contact</b>	<b>Purchase Order No</b>	<b>Account Number</b>	<b>Terms</b>	<b>Salesman 36</b>
8/5/2021	ROBERT	56-8032021	8941278	Net 30 Days	TFISCHER

**Sold To**  
NORTHERN LIGHTS SPECIALIZED LLC  
47221 225TH AVE  
STAPLES, MN 56479-5081

**Ship To**  
NORTHERN LIGHTS SPECIALIZED LLCC/O  
WINGS REPAIR  
609 E YORK RD  
AVOCA, IA 51521-2002

Staging #



Invoice #



Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
DT461P411WEL (Tag 1268522)	MODEL: DT461P SERIES: 2SPD PUMP RATIO: 4.11/5.60 SIDE GEAR: 36 INPUT: 46 OUTPUT: 41	1	5513.62	3642.48	9156.10
	THANK YOU FOR THE ORDER!	0	0.00	0.00	0.00

All Amounts  
In \$USD

<b>Parts Total:</b>	5513.62
<b>Labor Total:</b>	0.00
<b>Non Taxable:</b>	0.00
<b>Core Deposit:</b>	3642.48
<b>Freight:</b>	161.60
<b>Sales Tax:</b>	0.00
<b>PAY THIS AMOUNT</b>	<b>\$9,317.70</b>

Please make checks payable to Jasper Weller LLC

Received By: **(SIGN & PRINT)** \_\_\_\_\_

Received Date: \_\_\_\_\_

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# WELLER TRUCK PARTS

Standard  
Routing  
Has Unit

56

Weller Truck Parts  
1500 Gezon Parkway SW  
Grand Rapids, MI 49509  
616 724 2000  
800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

<b>Invoice#</b>	<b>402391613</b>	<b>LOC: 17</b>	<b>DLR CODE SHIP</b>
For Inquiries Contact: <b>WELLER - MINNEAPOLIS (763) 424-3800 FAX (763) 424-3821</b>		<b>Cust. Phone (218) 894-1278</b>	

<b>Date</b>	<b>Contact</b>	<b>Purchase Order No</b>	<b>Account Number</b>	<b>Terms</b>	<b>Salesman 36</b>
8/16/2021	MIKE/CHRISTY	56-81121	8941278	Net 30 Days	TFISCHER

**Sold To** NORTHERN LIGHTS SPECIALIZED LLC  
47221 225TH AVE  
STAPLES, MN 56479-5081

**Ship To** NORTHERN LIGHTS SPECIALIZED LLC  
47221 225TH AVE  
STAPLES, MN 56479-5081



Part No.	Description	NRU	Qty	Unit Price	Core Charge	Ext. Total
RT461411WEL (Tag 1247868)	MODEL: RT461 SERIES: 2SPD RATIO: 4.11/5.60 SIDE GEAR: 36 INPUT: 41 OUTPUT: 17 RECEIVING	R	1	3424.56	2262.38	5686.94

All Amounts  
In \$USD

<b>Parts Total:</b>	3424.56
<b>Labor Total:</b>	0.00
<b>Non Taxable:</b>	0.00
<b>Core Deposit:</b>	2262.38
<b>Freight:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>PAY THIS AMOUNT</b>	<b>\$5,686.94</b>

Please make checks payable to Jasper Weller  
LLC

8-16-21  
Tom

Received By: (SIGN &  
PRINT)

Received Date:

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# WELLER TRUCK PARTS

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Grand Rapids, MI 49509  
616 724 2000  
800 872 6697  
Fax 616 724 3750

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

NORTHERN LIGHTS SPECIALIZED LLC  
47221 225TH AVE  
STAPLES, MN 56479-5081

NORTHERN LIGHTS SPECIALIZED LLC C/O

**Sold To**

**Ship To**

NORTHERN LIGHTS SPECIALIZED LLC  
47221 225TH AVE  
STAPLES, MN 56479-5081  
(218) 894-1278

Date	Contact	Purchase Order No	Account Number	Terms	Salesman
8/24/2021	KEVIN	ray	8941278	Net 30 Days	36 sobrien

**Invoice# 402396109**

DLR CODE SHIP

For Inquiries Contact: **Minneapolis (218) 894-1278**

Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
6 4 7561XWEL	YOKE	1	151.60	0.00	151.60
250 4 101 1XWEL	END YOKE	1	174.81	0.00	174.81
DS461PDPWEL (Tag 1219674)	MODEL: DS461 SERIES: P/D PUMP RATIO: SIDE GEAR: INPUT: 46 OUTPUT:	1	1956.69	0.00	1956.69
MISC DIFF PARTWEL	LABOR	2	112.50	0.00	225.00
	WELLER UNIT 1268522 WAS INSTALLED WITH A BAD YOKE. DAMAGE WAS FOUND TO THE NEST ASSEMBLY AND SUPPORTING BEARINGS. REPLACED P/D WITH TAG1219674	0	0.00	0.00	0.00

<b>Parts Total:</b>	2508.10
<b>Labor Total:</b>	0.00
<b>Non Taxable:</b>	0.00
<b>Core Deposit:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>PAY THIS AMOUNT</b>	<b>\$2,508.10</b>

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# WELLER TRUCK PARTS

UPS Ground

Weller Truck Parts  
1500 Gezon Parkway SW  
Grand Rapids, MI 49509  
616 724 2000  
800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

<b>Invoice#</b>	<b>402412833</b>	<b>LOC: 17</b>	<b>DLR CODE</b>	<b>SHIP</b>
For Inquiries Contact: <b>WELLER - MINNEAPOLIS (763) 424-3800 FAX (763) 424-3821</b>		<b>Cust. Phone (218) 894-1278</b>		
<b>Date</b>	<b>Contact</b>	<b>Purchase Order No</b>	<b>Account Number</b>	<b>Terms</b>
9/10/2021	VERBAL RAY	TRUCK56	8941278	Net 30 Days
				<b>Salesman 36</b>
				sobrien

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NORTHERN LIGHTS SPECIALIZED LLC  
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STAPLES, MN 56479-5081

Staging #



Invoice #



Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
73507WEL	AIR SHIFTER 2SPD REAR	1	322.56	0.00	322.56

All Amounts  
In \$USD

<b>Parts Total:</b>	322.56
<b>Labor Total:</b>	0.00
<b>Non Taxable:</b>	0.00
<b>Core Deposit:</b>	0.00
<b>Freight:</b>	13.00
<b>Sales Tax:</b>	0.00
<b>PAY THIS AMOUNT</b>	<b>\$335.56</b>

Please make checks payable to Jasper Weller LLC

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Received Date: \_\_\_\_\_

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Control #	047020210831	029720210714
Date Taken	08/16/2021	07/02/2021
Service Meter Reading	0	326157
Fluid Run Time	0	9417
Fluid Added Gal / Qts	0 / 0	0 / 0
Fluid Status	Sampled	Changed
Filter Changed	No	Yes
Chrome (CR)	1	2
Copper (CU)	7	9
Iron (FE)	25	31
Lead (PB)	5	3
Tin (SN)	0	0
Aluminum (AL)	3	4
Silicon (SI)	7	19
Antimony (SB)	0	0
Barium (BA)	0	0
Potassium (K)	5	4
Boron (B)	17	36
Cadmium (CD)	0	0
Calcium (CA)	1472	1949
Magnesium (MG)	842	758
Moly (MO)	65	62
Nickel (NI)	0	1
Manganese (MN)	0	1
Phosphorus (P)	1029	1124
Silver (AG)	0	0
Sodium (NA)	4	5
Titanium (TI)	0	0
Vanadium (V)	0	0
Zinc (ZN)	1279	1390
Visc 100°C	15.8	14.0
Water	Negative	Negative
Fuel	Negative	Negative
Anti-Freeze	Negative	Negative
Soot	22	20
Oxidation	24	28
Nitration	11	11
Sulfation	27	30



a CLARCOR company

Analysis performed by Titan Laboratories®

9052 Yosemite St., Henderson, CO 80640

800-848-4826

**Normal**

1 of 1

09/01/2021

**Make / Model**

PETERBILT 379

**Unit/Serial**

56/

**Compartment**

Diesel Engine

**Fluid Type**

**WO / Reference**

**Current Interpretation**

All readings appear to be within normal range. Resample at the normal interval.

0000027108

NORTHERN LIGHTS SPECIALIZED  
 Attn: Christy Minoletti  
 47221 225th AVE.  
 STAPLES, MN 56479

**Interpretation from sample # 029720210714 ( Reportable )**

Silicon is high. Has compartment been recently repaired? Review repair history. Check air cleaners for plugging. All other data is normal. Resample at half the normal interval.

### Oil Testing

Elements (ppm) ASTM D5185  
Oil Condition ASTM E2412  
Viscosity @ 100° C (cSt) ASTM D445  
Water (est.) Crackle Test  
Fuel Dilution (%) ASTM D3828  
Antifreeze ASTM D2982  
KF Water (ppm) ASTM D6304  
Particle Count ISO 4406  
Total Acid Number ASTM D664  
Total Base Number ASTM D4739  
Viscosity @ 40° C (cSt) ASTM D445

### Coolant Testing

Elements (ppm) ASTM D6130  
pH Mfg. Method  
Conductivity ( $\mu$ S/cm) Mfg. Method  
Glycol (%) Mfg. Method  
Foam In-House Method  
Visuals In-House Method  
Nitrites (ppm) Mfg. Method

### Fuel Testing

Bacteria/Mold ASTM D6469  
Base Water/Sediment (%) ASTM D2709  
Cetane Index ASTM D976  
Sulfur (%) ASTM D2622  
API Gravity (API deg.) ASTM D4052  
Cloud Point (°F) ASTM D2500  
Pour Point (°F) ASTM D97  
Cold Filter Plug Point (°F) ASTM D6371  
Flash-Point (°F) ASTM D93  
Distillation (°F) ASTM D86  
Bio Fuel (%) ASTM D7371  
Particulate (mg/l) ASTM D6217  
Ash (%) ASTM D482  
Copper Corrosion ASTM D130



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030017005	11-18-21	106225	UNIT 56	03	T	107	2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0330688	11-01-21	1Z	1C	1Z				2732115
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	OMXS02147		56	335742.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

CHECK TRANSMISSION. REMOVE TRANSMISSION.

TROUBLESHOOT TRANSMISSION

COMPLAINT: INSPECTION OF TRANSMISSION  
 CAUSE: INSPECTING TRANSMISSION FOR DAMAGE.  
 CORRECTION: DRAIN TRANSMISSION OIL AND REMOVED THE  
 PTO COVER. INSPECTED FOR TRANSMISSION DAMAGE. NO  
 DAMAGED FOUND.

TRK CHASSIS LAB		396.14
TOTAL LABOR	SEG. 01	396.14 *
SEGMENT 01 TOTAL		396.14 T

REMOVE TRANSMISSION

COMPLAINT: REMOVE TRANSMISSION  
 CAUSE: CUSTOMER WANT THIS TRANS TO PUT IN ANOTHER  
 TRUCK  
 CORRECTION: REMOVED EXHAUST. REMOVED DRIVELINE.  
 REMOVED REAR MOUNT. DRAINED COOLANT. REMOVED FLOOR  
 OF CAB TO ACCESS TOP OF TRANS. DISCONNECTED CLUTCH  
 LINKAGE. REMOVED SHIFTER. DISCONNECTED AIR LINES

*THANK YOU FOR YOUR BUSINESS!*

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 IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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 Park City, KS 67147

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 For credit inquiries on your account, please call (316) 529-5845.

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PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO.
0330688	11-01-21	1Z	1C	1Z				2732115
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MXS02147			56	335742.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

AND WIRING. REMOVED MOUNTING BOLTS. REMOVED TRANS.  
 LIFTED TRUCK AND REMOVED TRANS FROM UNDER THE  
 TRUCK.

COMPLAINT: MOVED TRUCK OUTSIDE.  
 CAUSE: CUSTOMER IS GOING TO TOW TRUCK AWAY.  
 CORRECTION: PLACED TRUCK PARTS INSIDE THE CAB.  
 PLACE TRANSMISSION ONTO PALATE AND SECURED  
 TRANSMISSION TO THE PALATE. INSTALLED AIR LINE  
 PLUG ON TRANSMISSION SUPPLY. AIRED TRUCK UP AND  
 MOVED TRUCK OUTSIDE.

1	35P15-1		GASKET	S		1.09	1.09
			TOTAL PARTS		SEG. 02		1.09 *
			TRK CHASSIS LAB				913.73
			TOTAL LABOR		SEG. 02		913.73 *
			SEGMENT 02 TOTAL				914.82 T

KANSAS SALES TAX	85.14 T
SALINE CO KS	19.65 T
SALINA KS	16.37 T

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN  
 POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:  
 PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING  
 INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST  
 CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

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 IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030017005	11-18-21	106225	UNIT 56	03	T	107	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0330688	11-01-21	1Z	1C	1Z				2732115
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	OMXS02147		56	335742.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PREPARE FOR WINTER NOW! STOCK UP ON COOLANT, WIPER BLADES, CUTTING EDGES AND MORE. VISIT YOUR NEAREST FOLEY EQUIPMENT LOCATION TODAY.

\* \* \* INVOICE COPY \* \* \*

THANK YOU FOR YOUR BUSINESS!  
 DUE 30 DAYS FROM INVOICE DATE

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USD

<b>PAY THIS AMOUNT</b> ➤	1432.12
<b>AMOUNT CREDIT</b> ➤	

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SS030016983	11-12-21	106225				03	T	107	2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.		
0330684	10-29-21	1Z	1C	1Z				2722224		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.			
AA	C-15	06NZ59241		2005	97817.0					
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

TROUBLESHOOT TRANSMISSION.

TROUBLESHOOT TRANSMISSION

COMPLAINT: TRANSMISSION MAKING NOISE WHEN IN GEAR.  
 CAUSE: THE TRANSMISSION DRIVE GEAR IS DAMAGED  
 CORRECTION: DRAINED TRANSMISSION OIL AND REMOVE  
 THE PTO COVER AND INSPECTED THE TRANSMISSION FOR  
 DAMAGE. FOUND THE METAL DEBRIS FROM THE  
 TRANSMISSION DRIVE GEAR. THE TRANSMISSION DRIVE  
 GEAR HAS BROKEN TEETH.

SHOP LABOR		2288.86
TOTAL LABOR	SEG. 01	2288.86 *
SEGMENT 01 TOTAL		2288.86 T

REMOVE & INSTALL TRANSMISSION

COMPLAINT: GRINDING NOISE WHILE DRIVING  
 CAUSE: TRANSMISSION DRIVE GEAR TEETH BROKE.  
 CORRECTION: REMOVED DRIVE LINE, TRANSMISSION  
 SHIFTER, DRAINED ENGINE COOLANT, REMOVED  
 TRANSMISSION COOLER HOSES, AIR LINES, ELECTRICAL

*THANK YOU FOR YOUR BUSINESS!*

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SS030016983	11-12-21	106225		03	T	107	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0330684	10-29-21	1Z	1C	1Z				2722224
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-15	06NZ59241		2005	97817.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

CONNECTIONS, CLUTCH LINKAGE, AND REMOVED TRANSMISSION. CLEANED THE REPLACEMENT TRANSMISSION AND TRANSFER THE BACK UP AND OIL TEMPERATURE AND REVERSE SENSORS, REMOVED AND INSTALLED INPUT SHAFT. INSTALLED NEW GASKET AND SEALS. TORQUE BOLTS TO SPEC. REMOVED AND INSTALLED NEW CLUTCH CROSS SHAFT BUSHINGS, INSTALLED NEW CROSS SHAFTS AND CLUTCH FORK. REMOVED REAR TRANSMISSION YOKE NUT, YOKE AND REAR TRANSMISSION SEAL HOUSING. REMOVED REAR TRANSMISSION SEAL. INSTALLED NEW REAR TRANSMISSION SEAL. REINSTALLED REAR TRANSMISSION SEAL HOUSING WITH NEW GASKET AND TORQUED MOUNTING BOLTS TO SPEC. REINSTALLED TRANSMISSION YOKE WITH NEW YOKE NUT AND TORQUED TO SPEC. REMOVED CLUTCH AND FLYWHEEL. INSTALLED NEW FLYWHEEL AND TORQUED FLYWHEEL MOUNTING BOLTS TO SPEC. INSTALLED NEW CLUTCH AND CLUTCH AND TORQUED MOUNTING BOLTS TO SPEC. REMOVED EXHAUST TO GET THE USED TRANSMISSION INSTALLED. INSTALLED USED TRANSMISSION TORQUED MOUNTING BOLTS TO SPEC. REMOVED AND REPLACED TWO TRANSMISSION OIL COOLER HOSES DO TO CLEARANCE ISSUES WITH EXHAUST AND REAR TRANSMISSION MOUNT. INSTALLED REAR TRANSMISSION MOUNT AND TORQUE BOLTS TO SPEC. MADE A HEAT SHIELD FOR THE TRANSMISSION COOLER DO TO BEING SO CLOSE TO THE EXHAUST. REINSTALLED GEAR SHIFTER WITH NEW GASKET AND TORQUED MOUNTING BOLTS TO SPEC. REINSTALLED EXHAUST PIPES WITH NEW CLAMPS. RECONNECTED ALL AIR AND ELECTRICAL CONNECTIONS. RECONNECTED COOLANT

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SS030016983	11-12-21	106225		03	T	107	2	3
PSO/AWO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO.
0330684	10-29-21	1Z	1C	1Z				2722224
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO.		
AA	C-15	06NZ59241		2005	97817.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

HOSES TO THE TRANSMISSION COOLER. REFILLED ENGINE WITH COOLANT. GREASE AND TOPPED TRANSMISSION. REINSTALLED CLUTCH LINKAGES TORQUED BOLTS TO SPEC. REINSTALLED DRIVE LINE WITH NEW STRAP KIT AND TORQUE BOLTS TO SPEC. CHECKED AND ADJUSTED THE CLUTCH. TEST DROVE UNIT AND CHECKED FOR LEAKS AND ADJUSTMENTS. NO LEAKS FOUND.

1	561.3110		TUBE CLAMP RUBBER	S	4.88	4.88
1	755.CS102		CROSS SHAFT 6.500IS		12.29	12.29
1	755.CS105		CROSS SHAFT 9.000IS		37.46	37.46
1	BT223		LUBE SPIN-ON	N	7.28	7.28
1	K2918		OIL SEAL KIT	S	34.90	34.90
1	K4122		HEX NUT KIT	S	24.72	24.72
1	308925-25		EP ADVANTAGE	S	815.00	815.00
1	250-70-18X		UNIVERSAL JOINT STS		15.99	15.99
1	HB200-S		CLUTCH BRAKE W/SETS		24.30	24.30
1	2569653		FLYWHEEL	S	299.99	299.99
1	2Y-5829		NUT	S	.28	.28
2	124-1962		COUPLING	S	8.66	17.32
2	124-2008		COUPLING	S	16.18	32.36
1	421-9927		KIT-CLUTCH I	S	268.66	268.66
125	456-8453		HOSE BK-CM	S	.20	25.00
117	541-7088		SLEEVE BK	S	.09	10.53
6	X007785		SEALCLAMP	S	15.74	94.44

TOTAL PARTS SEG. 02 1725.40 \*

F/R LBR 4105.40 \*

\*ADDITIONAL LABOR\* 2.37 \*

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SS030016983	11-12-21	106225		03	T	107	2	4
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0330684	10-29-21	1Z	1C	1Z				2722224
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	06NZ59241		2005	97817.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

SHOP STD JOB 2.37

SEGMENT 02 TOTAL 5833.17 T

REPLACE CRANKSHAFT  
 SEAL

COMPLAINT: OIL LEAK AT THE REAR OF THE ENGINE  
 CAUSE: THE REAR CRANKSHAFT SEAL IS LEAKING.  
 CORRECTION: REMOVED REAR CRANKSHAFT SEAL AND  
 INSTALLED NEW REAR CRANKSHAFT SEAL.

1	142-5868	SEAL GP-CSHFT	S		90.09	90.09
TOTAL PARTS					SEG. 03	90.09 *
					F/R LBR	283.80 *
SEGMENT 03 TOTAL						373.89 T

KANSAS SALES TAX	434.23 T
SALINE CO KS	100.21 T
SALINA KS	83.51 T

PREPARE FOR WINTER NOW! STOCK UP ON COOLANT, WIPER BLADES, CUTTING EDGES AND MORE. VISIT YOUR NEAREST FOLEY EQUIPMENT LOCATION TODAY.

*THANK YOU FOR YOUR BUSINESS!*

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SS030016983	11-12-21	106225				03	T	107	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.		
0330684	10-29-21	1Z	1C	1Z				2722224		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	C-15	06NZ59241			2005	97817.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

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**THANK YOU FOR YOUR BUSINESS!**  
**DUE 30 DAYS FROM INVOICE DATE**

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<b>PAY THIS AMOUNT</b> ➤	9113.87
<b>AMOUNT CREDIT</b> ➤	

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INVOICES



#56

Unit 56

From: Callaway, Tony L. (tcallaway@foleyrig360.com)

To: cminoletti@yahoo.com

Date: Wednesday, July 13, 2022 at 01:51 PM CDT

Christy,

We recommended replacing differentials and all four rear axle hubs. At the time Robert declined further repairs. Shortly after that unit 2005 came into the shop with a transmission that needed replacing. Robert approved us removing the transmission from unit 56 and installing it in unit 2005. I asked what he wanted us to do with the transmission out of 2005 and he said to put it on the catwalk of unit 56. If you have any further questions please let me know.

Thanks,

Tony Callaway

Truck Shop Manager

Foley Equipment

2255 N. Ohio St.

Salina, KS 67401

Office 1-785-825-4661 Ex.3335

Cell 1-785-407-0883

TLCallaway@foleyrig360.com

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