

# August 2016 - December 2016

## VEHICLE MAINTENANCE RECORD

DRIVER : \_\_\_\_\_ TRUCK # 2009

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
8/8				Rim bearing work Grease
9/15				oil change Grease
10/21				Grease
11/10				Grease
12/3				Grease

NORTHERN LIGHTS SPECIALIZED LLC (218)894-1278 PHONE  
 47231-225TH AVE STAPLES MIN 56479 (218)894-1869 FAX

CUSTOMER #: 39944  
UNIT# 2009

709996DR



\*INVOICE\*

**RIHM KENWORTH**

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

PAGE 1

TOLL FREE 1-800-988-8235  
WWW.RIHMKENWORTH.COM

HOME: CONT:218-894-0129  
BUS: 218-894-0129 CELL:

SERVICE ADVISOR: 4008 ERIK COLE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	09	PETERBILT CONVENTION	1XPTD4EX19N782354	PAP0947	349053/349053	T354	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:54 12AUG16	ROBERT	0.00	CHG	15AUG16
R.O. OPENED		READY	OPTIONS:				
14:37 08AUG16		15:39 15AUG16					

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

A CHECK AND ADVISE ON UNIT WILL SHUT DOWN AT TIMES AND RUNS ROUGH.

BLOWS SMOKE AT TIMES ALSO

CELON CHECK COMPLAINT OF CHECK ENGINE LIGHT ON  
1338 CP

543.20 543.20

1 V88-1003-3 TUBE ASSY-FUEL DRAW #8 W/90 DEG  
FITTING

58.05

3 4520PEN CLEANER -NON-CHLORINATED BRK HIGH  
V.O.C.

5.97

PARTS: 64.02 LABOR: 543.20 OTHER: 0.00 TOTAL LINE A: 607.22

349053 1338 - CUSTOMER COMPLAINT FOR UNIT CUTTING OUT AND LOW POWER, ALSO BLOWING SMOKE. PULLED UNIT IN SHOP AND HOOKED UP TO UNIT WITH INSITE. FOUND FAULT CODE 2215 INACTIVE WITH 4 RECENT COUNTS FOR FUEL PRESSURE LOW. INSPECTED AND FOUND SEVERAL NEW PARTS INSTALLED ONTO IFSM. INSTALLED SIGHT GLASS IN FUEL SUCTION LINE AND FOUND UNIT IS SUCKING AIR. BYPASSED PRIMARY FUEL FILTER HOUSING AND FOUND UNIT STILL GETTING AIR INTO FUEL. USED VALVES ON TANKS TO SHUT OFF ONE SIDE AT A TIME AND ISOLATE FUEL SUCTION TO EITHER LEFT OR RIGHT TANK. FOUND AIR GETTING INTO SYSTEM ONLY WHEN DRAWING OFF OF LEFT HAND TANK. UNHOOKED LEFT HAND FUEL TANK SUCTION LINE AND USED TEST HOSE TO SUCK FUEL STRAIGHT FROM TANK FILLER. FOUND UNIT NOW RUNS GOOD, FOUND FUEL TANK DRAW STRAW IS SOURCE OF AIR GETTING INTO SYSTEM. THIS STYLE FUEL TANK HAS A NON-REPLACEABLE DRAW STRAW. USED A RETROFIT KIT TO INSTALL NEW STRAW INSIDE OF EXISTING STRAW AND PLUMBED INTO SYSTEM. RAN UNIT AND NO LONGER HAD AIR IN FUEL SYSTEM. REMOVED SIGHT GLASS FROM SUCTION LINE AND HOOKED ALL HOSES BACK UP. CLEARED CODES, TEST DROVE UNIT AND DROVE GOOD WITH NO CODES. RETURN UNIT TO SERVICE.

\*\*\*\*\*

B\*\* VEHICLE INSPECTION - CUSTOMER

VINSP-C VEHICLE INSPECTION - CUSTOMER  
1338 CP

95.00 95.00

PARTS: 0.00 LABOR: 95.00 OTHER: 0.00 TOTAL LINE B: 95.00

1338 - INSPECTED UNIT AND MADE LIST OF REPAIRS NEEDED PER CUSTOMER REQUEST.

\*\*\*\*\*

**WE REPAIR ALL MAKES OF TRUCKS - COMPLETE BODY AND PAINT DEPT.**  
AUTHORIZED ENGINE DEALER FOR:

STATEMENT OF DISCLAIMER  
The factory warranty constitutes all 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.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
CUSTOMER SIGNATURE	
PLEASE PAY THIS AMOUNT	



**PACCAR MX-13**

TERMS: NET 10 DAYS FOLLOWING DATE OF PURCHASE.

CUSTOMER COPY



CUSTOMER #: 39944  
 UNIT# 2009

709996DR



\*INVOICE\*

**RIHM KENWORTH**

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

TOLL FREE 1-800-988-8235  
 WWW.RIHMKENWORTH.COM

PAGE 2

HOME: CONT:218-894-0129  
 BUS: 218-894-0129 CELL:

SERVICE ADVISOR: 4008 ERIK COLE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	09	PETERBILT CONVENTION	1XPTD4EX19N782354	PAP0947	349053/349053	T354	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:54 12AUG16	ROBERT	0.00	CHG	15AUG16
R.O. OPENED	READY	OPTIONS:					
14:37 08AUG16	15:39 15AUG16						

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

C\*\* CHECK COMPLAINT OF FENDER AND CAB ROOF LIGHTS INOP - REPAIR AS NEEDED  
 LIGWIR 34A LIGHTING & WIRING SYSTEM REPAIRS  
 1338 CP 224.00 224.00  
 2 M1N15 FUSE-15 AMP 2.04  
 4 194BULB BULB-AUTO INST T3-1/4 14V WEDGE 1.12  
 1 PE15850 CABLE-STRAIGHT ELECT, ABS, 15', MTL PLUG 65.46  
 PARTS: 68.62 LABOR: 224.00 OTHER: 0.00 TOTAL LINE C: 292.62

1338 - FOUND CLEARANCE LAMPS INOP. INSPECTED FUSES AND FOUND BLOWN FUSE, REPLACED FUSE WITH NEW AND FUSE BLEW RIGHT AWAY. INSTALLED CIRCUIT BREAKER FOR TEST PURPOSES AND FOUND THAT ALL LAMPS WORK CORRECTLY BUT ARE STILL TRIPPING BREAKER. STARTED CHASING AND WIGGLING CHASSIS HARNESS LOOKING FOR SHORTS. FOUND TRAILER CORD HAD MULTIPLE SHORTS. AFTER UNPLUGGING TRAILER CORD FOUND THAT LIGHTS WORK CORRECTLY. REPLACED TRAILER CORD WITH NEW AND INSTALLED BACK INTO PROTECTIVE WRAP. INSTALLED NEW FUSE AND ALL LIGHTS WORK CORRECTLY EXCEPT FOR FENDER MARKERS AND BLINKERS. FOUND BULBS BAD. REPLACED ALL 4 BULBS WITH NEW. ALL LIGHTS NOW WORK CORRECTLY.

\*\*\*\*\*

D\*\* REPAIR LEAKING INPUT SEAL ON FRONT DRIVE AXLE  
 DIF 22 DIFFERENTIAL REPAIRS  
 1338 CP 224.00 224.00  
 1 131008K KIT-SEAL, NUT AND LOCKTITE 53.70  
 1 250-70-18X KIT-BEARING RETAINER 17.56  
 1 131446KETN KIT-YOKE ASSY & NUT 273.23  
 1 FRT Freight Charges 80.00 80.00 80.00  
 1 4520PEN CLEANER -NON-CHLORINATED BRK HIGH V.O.C. 1.99  
 PARTS: 346.48 LABOR: 224.00 OTHER: 80.00 TOTAL LINE D: 650.48

349053  
 1338 - FOUND FRONT DRIVE AXLE INPUT SEAL LEAKING. CUSTOMER APPROVED REPAIRS. REMOVED DRIVESHAFT, USED TORCH TO HEAT YOKE NUT AND YOKE, REMOVED YOKE AND INPUT SEAL. CLEANED MATING SURFACES AND INSTALLED NEW

WE REPAIR ALL MAKES OF TRUCKS - COMPLETE BODY AND PAINT DEPT.

AUTHORIZED ENGINE DEALER FOR:



**PACCAR MX-13**

STATEMENT OF DISCLAIMER

The factory warranty constitutes all 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.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
CUSTOMER SIGNATURE	
PLEASE PAY THIS AMOUNT	

TERMS: NET 10 DAYS FOLLOWING DATE OF PURCHASE.

CUSTOMER COPY

CUSTOMER #: 39944  
 UNIT# 2009

709996DR



\*INVOICE\*

**RIHM KENWORTH**

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

TOLL FREE 1-800-988-8235  
 WWW.RIHMKENWORTH.COM

HOME: CONT:218-894-0129  
 BUS: 218-894-0129 CELL:

PAGE 3

SERVICE ADVISOR: 4008 ERIK COLE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	09	PETERBILT CONVENTION	1XPTD4EX19N782354	PAP0947	349053/349053	T354	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:54 12AUG16	ROBERT	0.00	CHG	15AUG16
R.O. OPENED	READY	OPTIONS:					
14:37 08AUG16	15:39 15AUG16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
INPUT SEAL. INSPECTED YOKE FOR RE-USE AND FOUND SEVERE GROOVE IN SEALING SURFACE OF YOKE. ORDERED NEW YOKE 8-9-16.							
1338 - INSTALLED NEW YOKE AND YOKE NUT, RE-INSTALLED DRIVE SHAFT WITH NEW STRAP KIT.							
*****							

E\*\* REPAIR LEAKING AUX TRANS INPUT SEAL LEAKING  
 TRA 26 TRANSMISSION REPAIRS  
 1338 CP 336.00 336.00  
 1 18408 SEAL NR 18.24  
 1 22254 NUT-FLANGED 10.58  
 1 4520PEN CLEANER -NON-CHLORINATED BRK HIGH V.O.C. 1.99  
 1 250-70-18X KIT-BEARING RETAINER 17.56

PARTS: 48.37 LABOR: 336.00 OTHER: 0.00 TOTAL LINE E: 384.37  
 349053

1338 - FOUND AUX TRANS INPUT SEAL LEAKING. REMOVED DRIVE SHAFT AND YOKE, REMOVED OLD SEAL AND REPLACED WITH NEW. CLEANED YOKE AND RE-INSTALLED WITH NEW YOKE NUT. RE-INSTALLED DRIVE SHAFT WITH NEW STRAP KIT. FOUND EXCESSIVE PLAY IN INPUT SHAFT. WILL NEED TO CALL EATON TECH SUPPORT TOMORROW.  
 1338 - TECH SUPPORT ADVISED THAT THERE SHOULD BE MINIMAL AMOUNT OF PLAY IN INPUT SHAFT. ADVISED TO REMOVE INPUT SHAFT AND HOUSING FROM UNIT AND INSPECT FOR DAMAGE. WAITING ON CUSTOMER APPROVAL.  
 1338 - CUSTOMER DENIED REPAIRS AT THIS TIME.

\*\*\*\*\*

F\*\* CHECK COMPLAINT OF TRANS COOLER LINES LEAKING, REPAIR AS NEEDED.  
 TRA 26 TRANSMISSION REPAIRS  
 1185 CP 392.00 392.00  
 1338 CP  
 2 FG4039 FITTING-ELBOW 90DEG #10 H 21.68  
 2 FG3987 FITTING-SAE45 STL FSTRSWV 21.48  
 9 HE2222 HOSE-HYD/AIR #10X250' 100R5 MP MAGNUM S 31.32

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

WE REPAIR ALL MAKES OF TRUCKS - COMPLETE BODY AND PAINT DEPT.  
 AUTHORIZED ENGINE DEALER FOR:



STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all 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

TERMS: NET 10 DAYS FOLLOWING DATE OF PURCHASE.

CUSTOMER COPY

CUSTOMER #: 39944  
 UNIT# 2009

709996DR



\*INVOICE\*

**RIHM KENWORTH**

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

PAGE 4

TOLL FREE 1-800-988-8235  
 WWW.RIHMKENWORTH.COM

HOME: CONT:218-894-0129  
 BUS: 218-894-0129 CELL:

SERVICE ADVISOR: 4008 ERIK COLE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	09	PETERBILT CONVENTION	1XPTD4EX19N782354	PAP0947	349053/349053	T354	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:54 12AUG16	ROBERT	0.00	CHG	15AUG16
R.O. OPENED	READY	OPTIONS:					
14:37 08AUG16	15:39 15AUG16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
7	223039-983	CHV	DELO SYN-TRANS HD 50 (NRD#LT)				27.30
1	4520PEN	CLEANER	-NON-CHLORINATED BRK HIGH				
		V.O.C.					1.99

PARTS: 103.77 LABOR: 392.00 OTHER: 0.00 TOTAL LINE F: 495.77  
 349053

1185-REMOVED THE 3 LEAKING TRANSMISSION COOLER LINES. MEASURED AND FABRICATED NEW LINES WITH FITTINGS. ROUTED AND INSTALLED NEW LINES. SECURED AND PROTECTED HOSES WHERE THEY RUN BY REAR TRANSMISSION SUPPORT. TOPPED OFF TRANSMISSION OIL LEVEL AND CLEANED UP AREA AROUND THE HOSE FITTINGS. TEST RAN ENGINE AT HIGH IDLE AND VERIFIED NO LEAKS. WILL NEED TEST DRIVE TO VERIFY NO LEAKS AND OIL LEVEL AFTER ALL OTHER REPAIRS COMPLETED. NO LEAKS NOTED AFTER TEST DRIVING.  
 1338 - TEST DROVE UNIT AND INSPECTED FOR LEAKS, NONE FOUND.

\*\*\*\*\*

G\*\* CHECK COMPLAINT OF ENGINE BRAKES INOP AT TIMES, AND SOMETIMES SEEMS LIKE IT GOISE FROM HIGH TO LOW BRAKING ON ITS OWN  
 JAKBRA 45 JAKE BRAKE REPAIRS

1338 I (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

349053 1338 - COMPLAINT FOR ENGINE BRAKES INOP AT TIMES. TEST DROVE UNIT AND FOUND ALL STAGES OF BRAKES WORKING CORRECTLY. COULD NOT DUPLICATE COMPLAINT AT THIS TIME.

\*\*\*\*\*

SHOP SUPPLIES AND MATERIALS (N/C)  
 SHOP SUPPLIES AND MATERIALS 130.00

REMIT PAYMENT TO  
 Rihm Kenworth  
 P.O. Box 860504  
 Minneapolis, MN 55486

THANK YOU

WE REPAIR ALL MAKES OF TRUCKS - COMPLETE BODY AND PAINT DEPT.  
 AUTHORIZED ENGINE DEALER FOR:



**PACCAR MX-13**

STATEMENT OF DISCLAIMER

The factory warranty constitutes all 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	1814.20
PARTS AMOUNT	631.26
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	210.00
TOTAL CHARGES	2655.46
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2655.46

TERMS: NET 10 DAYS FOLLOWING DATE OF PURCHASE.

CUSTOMER COPY





2009



**Wallwork**  
TRUCK CENTER

4020 East Divide Avenue  
Bismarck, ND 58502

PHONE: (701) 224-1026  
FAX: (701) 224-1136

You Tube f B P S

Invoice: **270630030**  
Date / Hour: 3/4/2017 5:58:40PM  
Repair Order: 239188  
Customer: 60974  
Branch: 2  
Total Invoice: \$ 973.98  
\*\*\*COD\*\*\*

Page 1 of 2

**Bill To:** NORTHERN LIGHTS  
SPECIALIZED LLC  
47221 225TH AVE  
STAPLES, MN 56479

**PAID**  
*Fleet One Chk #*  
*015819225*

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

Work: 218-894-1278

Shop: 303-817-3160

Fax: 12188941869

Customer P/O: jchesrown 000 Orig R/O: 0 Completion Date: 3/4/2017

**Unit Number: 2009**      **Model Year: 2009**      **Make/Model: PETERBILT 389**  
**Type: Peterbilt**      **VIN: 1XPTD4EX19N782354**      **Meter: 355720 Miles**  
**ECM Reading: 11887**

**Task: 1 45-00000 ENGINE SYSTEM**      **Department: 09**

**Complaint:** CHECK/REPAIR

CUSTOMER STATES HE HAS A BAD PULLEY

**Correction:** ALTERNATOR TENSIONER PULLEY FAILED.

ORDERED TENSIONER AND BELT. WENT TO REMOVE TENSIONER MOUNT BOLT GOT A QUORTER TURN OUT OF IT AND THE BOLT SNAPPED OFF. REMOVED ALTERNATOR AND A/C COMPRESSOR. REMOVED FAN BELT AND TENSIONER. REMOVED ALTERNATOR IDLER PULLEY. REMOVED THE BOTTOM MOUNT BOLT FOR THE ALTERNATOR BRACKET AND THE BOLT SNAPPED OFF GOT ALL THE BOLTS OFF PRIED OFF THE BRACKET. DRILLED AND TAPPED ONE BROKEN OFF BOLT IN A/C TENSIONER MOUNTING. WELDED AND REMOVED SECOND BROKEN OFF BOLT IN ADAPTER. TAPPED BOTH HOLES AND REINSTALLED THE BRACKET PUT ANTISEAZE ON ALL THE BOLTS INSTALLED NEW TENSIONER RAN BOTH BELTS. INSTALLED ALTERNATOR AND A/C COMPRESSOR. REINSTALLED CAC BOOT AND VERIFIED THE REPAIR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DB	D84-1000-8061620	BELT,4060638	EA	1.0	\$57.49	\$57.49
CEP	3690097CUM	TENSIONER-BELT	EA	1.0	\$246.00	\$246.00
CEP	4925884CUM	SCREW, SOCKET HEAD CAP	EA	1.0	\$3.96	\$3.96
DH	HWU08236	NUT, NC NUT- 7/16-14 GR 8	EA	10.0	\$0.17	\$1.70
DH	HWC12248	WASHER-ROUND 3/8X13/16X0.065	EA	14.0	\$0.09	\$1.26
	ShopSup	MISC SHOP SUPPLIES TS		1.0	\$35.80	\$35.80
				<b>Task 1 Subtotals</b>	Parts:	\$310.41
					Labor:	\$447.50
					Miscellaneous:	\$35.80
				<b>Task 1 Subtotals</b>		<b>\$793.71</b>

**Task: 2 44-02004 FUEL SYSTEM - FUEL FILTERS - REPLACE**      **Department: 09**

**Complaint:** CHECK/REPAIR

REPLACE FUEL FILTERS

PLACE EXTRA SET OF FILTERS IN CAB PER CUSTOMER

**Correction:** REPLACD FUEL FILTERS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FG	FF2200FLG	FUEL FILTER	EA	2.0	\$21.90	\$43.80
FG	FF2203FLG	FUEL FILTER	EA	2.0	\$21.57	\$43.14
	ShopSup	MISC SHOP SUPPLIES TS		1.0	\$5.00	\$5.00
				<b>Task 2 Subtotals</b>	Parts:	\$86.94
					Labor:	\$62.50
					Miscellaneous:	\$5.00
				<b>Task 2 Subtotals</b>		<b>\$154.44</b>

# January 2018 - December 2018

## VEHICLE MAINTENCE RECORD

DRIVER :

TRUCK # 2009

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
1/20				oil change Grease
2/21				Drive shaft work Grease
3/2				Big Boss Turbo Grease
4/27				oil change Grease
5/5				Injector work Grease
6/12				oil change Grease
7/22				Grease
8/19				J & W Diesel work Grease
9/12				Grease
10/16				oil change Grease
11/7				Grease
12/15				Grease

NORTHERN LIGHTS SPECIALIZED LLC (218) 894-1278 PHONE  
 47221-225TH AVE STAPLES MN 56479 (218) 894-1869 FAX





www.allstatepeterbilt.com



**Allstate Peterbilt of Rapid City**

4650 North I-90 Service Road  
Box Elder, SD 57719

PH 605-787-9345 | FAX 605-787-9349

Invoice: **6003100783**  
Date / Hour: 2/21/2018 4:52:33PM  
Repair Order: 100783  
Customer: 15258  
Branch: RAPIDCITY  
Total Invoice: \$ 2,205.44  
\*\*\*Charge\*\*\*

Page 1 of 2

**Bill 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

Work: 218-894-1278

Shop: 303-817-3160

Fax: 218-894-1869

Customer P/O: 2009022118      tmattingley      tomeyer      Orig R/O: 0      Completion Date: 2/21/2018

**Unit Number: 2009**

**Model Year: 2009**

**Make/Model: Peterbilt 367**

**Type: Service**

**VIN: 1XPTD4EX19N782354**

**Meter: 449185 Miles**

**Task: 1 15001 DRIVESHAFT Department: 03-Service**

**Complaint:** INNER DRIVE SHAFT BETWEEN REAR AXLES CAME APART --- DRIVER ALSO STATED THAT AIR LINE FITTING GOING TO ONE OF THE BRAKE CANS GOT BROKEN OFF -- REPAIR ALL AS NEEDED

**Correction:** 2/21/2018 4:16:00 PM 133 inter axle drive line fell out, found drive line gone and yolks bad , r/r with new yolks , seals and nuts and drive line, tightened all n greased, // found bad fitting in left rear brake can r/r with new fitting as needed , had to turn can up so hoses fit better , , checked rear end fluids ok, tightened all  
2/21/2018 4:25:13 PM 324 Test drive unit, could not feel any vibration.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
EA	128049	NUT-FORWARD OUTPUT	EA	1.0	\$8.78	\$8.78
EA	131008K	KIT-SEAL, PINION NUT AND LOC	EA	1.0	\$52.50	\$52.50
EA	131434KETN	KIT-YOKE, SLINGER, HDWE / 5573.00	EA	1.0	\$266.53	\$266.53
DA	170-4-08448-1X	YOKE-END & SLINGER (NO NUT / 5573.00	EA	1.0	\$236.07	\$236.07
DA	170-70-18X	KIT,BEARING RETAINER	EA	2.0	\$15.49	\$30.98
DA	170SC55006C	DRIVELINE / 5573.00	EA	1.0	\$907.03	\$907.03
EA	210737DAN	SEAL-OIL	EA	1.0	\$29.99	\$29.99
	Freight 1	Freight Charge - Parts Department		1.0	\$190.00	\$190.00
	Shop Sup1	Service Shop Supplies and Technology		1.0	\$43.56	\$43.56

**Detail Tax Info:**

Box Elder City Sales Tax	\$0.00
Pennington County Sales Tax	\$0.00
South Dakota State Sales Tax	\$0.00
	<u>\$0.00</u>

<b>Total Parts:</b>	<b>\$1,531.88</b>
<b>Total Labor:</b>	<b>\$440.00</b>
<b>Total Miscellaneous:</b>	<b>\$233.56</b>
<b>Invoice Subtotal:</b>	<b>\$2,205.44</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$2,205.44</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	00-DUE NET 10TH	3/10/2018

**Remit To:**  
Allstate Peterbilt - Rapid City  
W. D. Larson Companies LTD., Inc  
PO Box 270710  
Minneapolis, MN 55427

2009

# INVOICE

**J & W DIESEL**  
& TRUCK SERVICE, INC.  
3700 N LEWIS AVE  
SIOUX FALLS SD 57104  
605-332-5111

Invoice Number 025955

Invoice Date 03/02/18

Page 1

SOLD CASH SALE  
TO

SHIP CASH SALE  
TO ROBERT  
47221 225TH AVE  
STAPLES MN 56479

Truck Number	Mileage	
Make / Model	Terms Description	NET 30 DAYS
Serial Number	P.O.#	
Engine Serial Number	Customer Code	CASH

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
720001	1.00	1.00	BIG BOSS TURBO STAGE 1 S/N 06717-070317	2,750.00	ea	2,750.00	
7445	1.00	1.00	CUMMINS ISX EXHAUST MANIFOLD S/N LS0257-B	1,450.00	ea	1,450.00	
7445KE	1.00	1.00	CUMMINS ISX MANIFOLD INSTALL .	490.00	ea	490.00	
715260K	1.00	1.00	AIR INTAKE BOOT KIT 6"X5.5"	40.00	ea	40.00	
FREIGHT	1.00	1.00	PDI FREIGHT	65.00	ea	65.00	

Subtotal	4,795.00
* Sales Tax	0.00
Invoice Total	4,795.00
Payments	0.00
Net Due	4,795.00





2009

**Antrim Diesel Service, Inc. • 47 Commerce Avenue • Greencastle, PA 17225**  
 Phone: 717-597-7963/7964/7965 • Fax: 717-597-5398 • Email: [adsi@pa.net](mailto:adsi@pa.net)

**I N V O I C E**

**MAY 05, 2018**

INVOICE #: A15307

**BILL TO:** 017571  
 NORTHERN LIGHTS  
 47221 225TH AVENUE  
 STAPLES MN 56479

**SHIP TO:**  
 \* SAME \*

PH#: 303 817-3160

TXID X

Yr-Make	Serial #	Des #	Motor #	
09 PETERBILT	79316772	ISX	CUMMINS	6
Vin #	UNIT #	VEH MODEL	ENGINE	MILES/HOURS
782354	2009		CUS	468949

CHECK ON COMPUTER	100.00
SHOP LABOR	105.00
CHECK ON COMPUTER-FOUND #5 INJECTOR FAILED PERFORMANCE TEST REMOVE AND REPLACE NUMBER 5 INJECTOR-RERUN OVERHEAD-TRUCK IDLE BETTER BUT STILL MISSING-REPLACE FUEL ACTUATOR FOR BACK 4,5,AND 6 DID ANOTHER INJECTOR TEST AND #4 FAILED-INSTALL USED INJECTOR IN #4 CYLINDER-INSTALL PYROMETER	
SHOP LABOR	420.00
SHOP LABOR	210.00
SHOP LABOR	210.00

PART NUMBER	PARTS DESCRIPTION	QUANTITY	LIST PRICE	UNIT PRICE	TOTAL AMOUNT
CUP4088665PX	INJECTOR ISX	1	946.44	730.96	730.96
CUS3104388	VALVE COVER BOLT	8	9.83	8.65	69.20
CUS3104392	VALVE COVER GASKET	1	60.98	53.66	53.66
TTG225.6	PETERBILT 06-NEW BLUE PY	1	242.50	242.50	242.50
CUS3347937	O-RING SET(USE CUP)	1	3.14	2.76	2.76
CUS3347939	ORING	1	3.08	2.71	2.71
CUP3330537	O-RING SEAL	1	2.99	2.63	2.63
CUP3330538	O-RING SEAL	1	3.02	2.65	2.65
CUS4902789	ACTUATOR GASKET	1	4.13	3.63	3.63
HAZ	HAZ.WASTE/SHP.SUPPLY CHG	1	25.00	25.00	25.00
HKP18-04331	DARK GRAY AC SWITCH	1	79.39	79.39	79.39

CONTINUED ON NEXT PAGE

I, the registered owner, authorize you to perform the above repairs and furnish all materials and include any necessary sublet work in the above estimate. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. An express mechanic's lien is acknowledged on above vehicle to secure payment for these repairs on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and responsible attorney fees. Receipt of a copy of this order is hereby acknowledged. SIGNED: \_\_\_\_\_

Customer Signature

TERMS: Accounts due and payable the 10<sup>th</sup> of the month following date of purchase. 1.5% per month (18%) per annum service charge on all past due accounts



# INVOICE

**J & W DIESEL**  
 & TRUCK SERVICE, INC.  
 3700 N LEWIS AVE  
 SIOUX FALLS SD 57104  
 605-332-5111

026426

08/09/18

1

NORTHERN LIGHTS SPECIALIZED, L  
 47221 225TH AVE  
 STAPLES MN 56479

NORTHERN LIGHTS SPECIALIZED, L  
 47221 225TH AVE  
 STAPLES MN 56479

Phone: (218) 894-1278

<b>Truck Number</b>	2009	<b>Mileage</b>	490,047
<b>Make / Model</b>	PETERBILT 367	<b>Terms Description</b>	CASH
<b>VIN</b>	9N782354	<b>P.O.#</b>	
<b>Engine Serial Number</b>	79316772	<b>Customer Code</b>	NORTHERN

	1.00	1.00	4376174 OVERHAUL KIT	4,996.49	ea	4,996.49	*
	6.00	6.00	4089405 ROD BEARING	63.38	ea	380.28	*
	6.00	6.00	4088665PX INJECTOR	779.99	ea	4,679.94	*
	1.00	1.00	5413782 CYLINDER HEAD	4,541.34	ea	4,541.34	*
	6.00	6.00	5298564 SHIM	45.78	ea	274.68	*
	1.00	1.00	4309500RX OIL PUMP	564.79	ea	564.79	*
	1.00	1.00	4386576 WATER PUMP	322.04	ea	322.04	*
	1.00	1.00	4318947 THERMOSTAT	41.18	ea	41.18	*
	1.00	1.00	2892720 OIL DRAIN TUBE	21.03	ea	21.03	*
	1.00	1.00	3684384 O'RING	9.50	ea	9.50	*
3678846	1.00	1.00	O'RING - PLUG UNDER HEAD	13.26	ea	13.26	*
186780	1.00	1.00	SEAL	14.29	ea	14.29	*
720001	1.00	1.00	BIG BOSS TURBO STAGE 1 S/N 0712Z-071618	2,450.00	ea	2,450.00	*
FREIGHT	1.00	1.00	PDI FREIGHT CHARGE	65.00	ea	65.00	*
ZLTA12175-980V	4.00	4.00	M12 (1.75) TOPLOCK NUT	2.31	ea	9.24	*
P534816	2.00	2.00	AIR FILTER	61.76	ea	123.52	*
#08	2.00	2.00	CLAMP	1.28	ea	2.56	*
4275	2.00	2.00	A/C O'RING	1.20	ea	2.40	*
P550866	1.00	1.00	WATER FILTER	44.32	ea	44.32	*
P062	1.00	1.00	HOOD SPRING CLIP	0.47	ea	0.47	*
	1.00	1.00	N9382001 STUD - HOOD SPRING	49.53	ea	49.53	*
	1.00	1.00	N4751001 A/T/A MOUNTING KIT	93.50	ea	93.50	*
	1.00	1.00	4921517 PRESSURE SENSOR	45.78	ea	45.78	*

# January 2019 - December 2019 VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 2009

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
1/11				Greased
2/21				oil change Grease
3/20				Axle Alignment Fan clutch Grease
4/10				Grease
5/20				oil change Grease
6/29				motor work Grease
7/18				Grease
8/26				oil change Grease
9/11				Grease
10/26				oil change Grease
11/15				Grease
12/19				Grease

2009

CUSTOMER #: 251977  
UNIT# 2009

12051445



SERVICE

\*INVOICE\*

PREMIER TRUCK GROUP OF O  
5301 I-40 WEST  
OKLAHOMA CITY OK 73128  
(405) 917-5009

NORTHERN LIGHTS SPECIALIZED LLC  
47221 225TH AVE  
STAPLES, MN 56479  
HOME: 303-817-3160 CONT: 303-817-3160  
BUS: 763-204-0280 CELL:

PAGE 1

SERVICE ADVISOR: 3543 BRANDON CHABOT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	09	PETERBILT 379	1XPTD4EX19N782354		548245/548245	T8749	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 IS			23:22 30JUN19	9999	0.00	CASH	01JUL19
R.O. OPENED	READY	OPTIONS:					
16:31 29JUN19	09:35 01JUL19						

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

A \*\*R&R CLUTCH CUSTOMER SUPPLIED PARTS  
 99-000-0001 \*\*R&R CLUTCH CUSTOMER SUPPLIED PARTS  
 4642 CPS  
 4211 CPS  
 154 CPS  
 1086 CPS

1 FUL/K3762 CLUTCH INSTALLATION KIT	372.46	2268.00	235.55	2268.00
12 WUR/14420716 7/16 LOCK WASHER	0.09		0.09	1.08
12 WUR/1076716112 7/16 X 1.50 COURSE BOLT	0.49		0.49	5.88
1 WUR/08904002 GREASR 14 OZ	7.91		7.91	7.91
1 WUR/0502181 CABLE TIE 7.8X350 (15")	6.65		6.65	6.65
1 FUL/4304827 FILTER. OIL	34.45		34.45	34.45
1 SP/250-70-18X BEARING CAP ASSY	24.66		24.66	24.66
1 HDC/17B500-18SS FLEX TUBING. 18INCH LENGTH	49.77		49.77	49.77
1 FUL/85003 ELBOW	10.56		10.56	10.56
1 SLO/550041810 ROTELLA ELC NF 50/50 GAL	9.70		9.70	9.70

PARTS: 386.21 LABOR: 2268.00 OTHER: 0.00 TOTAL LINE A: 2654.21

548245

4642 6/30/19

PULLED TRUCK INTO SHOP. UNBOLTED BRACKETS FROM BOTTOM. UNBOLTED DRIVESHAFT. REMOVED SHIFTER BOOT AND HOLE COVER. UNBOLTED SHIFTER AND DISCONNECTED AIR LINES. PLUGGED OFF OIL COOLER LINES. UNBOLTED OIL COOLER FROM TOP OF TRANS AND UNBOLTED ALL TOP TRANS BOLTS. UNBOLTED BOTTOM BOLTS AND DROPPED TRANS. JACK WAS BUMPED WHILE LOWERING AND TRANS SLID OFF WILL NEED TO BE REMOVED FROM UNDER TRUCK. 4 BELL HOUSING BOLTS WERE MISSING. TRANS OIL FILTER WILL NEED TO BE REPLACED. 4211 6/30 0629 SLIP TRANS FROM UNDER TRUCK AND PUT ON TRANS JACK. REMOVED INPUT SHAFT KIT AND INSTALLED NEW KIT. INSTALLED NEW CLUTCH ONTO TRANS AND REMOVED OLD CLUTCH FROM FLYWHEEL. NO ONE HAD A PILOT BEARING REMOVER, SO PULLED FLYWHEEL, AND REMOVED OLD PILOT BEARING AND INSTALLED NEW ONE. INSTALLED FLYWHEEL ONTO CRANKSHAFT. HAD TO CUT EXHAUST ON DRIVER SIDE TO GET TRANS INTO TRUCK AND LIFTED TRANS TO BOLT UP TO FLYWHEEL HOUSING. GOT ALL BUT 2 BELL HOUSING BOLTS IN. ONE IS ON

**IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:** Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

X \_\_\_\_\_  
Customer Signature

REMIT ALL PAYMENTS TO:  
PREMIER TRUCK GROUP  
P O Box 840827 - Dallas, TX 75284-0827



# January 2020 - December 2020

## VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 8009

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
1/21				Grease
2/9				Oil change Grease
3/8				Grease Axle Alignment
4/27				Transmission Grease
5/12				Oil Change Grease
6/15				Grease
7/21				Grease
8/28				Grease
9/22				oil change Grease
10/12				Grease
11/16				Grease
12/28				Grease

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

(218)894-1278  
(218)894-1869

PHONE  
FAX



www.allstatepeterbilt.com



Allstate Peterbilt of Alexandria  
6307 County Road 87  
Alexandria, MN 56308

PH 320-759-3947 | FAX 320-762-2303

Invoice: 3504170829  
Date / Time: 4/16/2020 9:59:07AM  
Parts Order: 170829  
Customer: 15258  
Branch: ALEXANDRIA  
Invoice Total: \$11,912.64  
\*\*\* Charge \*\*\*

Page 1 of 2

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

Ship To: NORTHERN LIGHTS  
47221 225TH AVE  
STAPLES, MN 56479-5081  
Office Phone: 218-894-1278  
Shop Phone: 303-817-3160  
Fax: 218-894-1869  
Email: RSMINO@HOTMAIL.COM;  
cminoletti@yahoo.com

Customer P/O: 2009

Created By: CShultz

Delivery Method: \_Delivery

Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PVL	ETP-308925-25	15-1/2" x 2" EASY EFFORT, 7-SPRING / 6-PADDLE	EA	1	\$697.11	\$697.11
						Bin Location: B112E
PVL	ETP-K2468	*PROMO* RT SERIES INSTALL KIT	EA	1	\$151.99	\$151.99
						Bin Location: B110B
VAL	RTLO20918B	TRANSMISSION / 18192.00	EA	1	\$4,750.00	\$4,750.00
VAL	RTLO20918B-C	CORE	EA	1	\$5,312.50	\$5,312.50
VAL	DIAMOND	WARRANTY / 18192.00		1	\$836.00	\$836.00
PVL	ETP-R23-6002	WIPER ARM - L/H & R/H - PETERBILT	EA	1	\$82.52	\$82.52
						Bin Location: A137C
PVL	ETP-R23-6002	WIPER ARM - L/H & R/H - PETERBILT	EA	1	\$82.52	\$82.52
						Bin Location: A137C

\*\*\*\*\* SHUTTLE \*\*\*\*\*

Minnesota State Sales Tax	\$0.00
Todd County Sales Tax	\$0.00
	<u>\$0.00</u>

3504170829

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	00-DUE NET 10TH	05/10/2020

Remit To:

Allstate Peterbilt of Alexandria  
W. D. Larson Companies LTD., Inc  
PO Box 270710  
Minneapolis, MN 55427

Total Parts:	\$6,600.14
Total Core Charges:	\$5,312.50
Total Core Returns:	\$0.00
Invoice Subtotal:	\$11,912.64
Total Tax:	\$0.00
Invoice Total:	\$11,912.64

Signature: \_\_\_\_\_

# January 2021 - December 2021 VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 2009

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
1/8				Oil change Grease
2/10				Grease
3/13				Grease
4/20				Oil change Grease
5/26				Grease
6/8				Grease
7/20				Grease
8/3				Grease

NORTHERN LIGHTS SPECIALIZED LLC  
 47221 225TH AVE STAPLES MN 56479  
 (218)894-1278 PHONE  
 (218)894-1869 FAX