

Customer #: 351361

Unit #: KP8923

Invoice No: 80516530

## INVOICE



SERVICE

ATAN14 LLC  
10303 W 62ND ST APT 2  
SHAWNEE, KS 66203-3070

Home: 913-954-9404 Bus:

Email: atan14llc@gmail.com|work

Cell:

Page 1 of 3

PTG OF KANSAS CITY  
8001 Parvin Road  
Kansas City, MO 64161  
(816) 453-4400

SERVICE ADVISOR: 8311 dan vander molen

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
MIDNIGHT_G	19	FREIGHTLINER CA113SL	3AKJGHDV6KSKP8923	KP8923	477459 / 477459	T0436
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
17NOV18		18:00 29NOV23	/		CASH	08DEC23
R.O. OPENED		READY	OPTIONS: SOLD-STK:SKP8923 DLR:D991 ENG:471928S0627428 TRN:716310E0065403 AXL:MR-20-14X			
09:37 22NOV23		15:15 08DEC23				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A EXPRESS ASSESSMENT - C/A STOP ENGINE LIGHT

CAUSE: PFP: DDE A4711502686 LEAKING \*\* CORROSION IN HARNESS, WEATHER

PACK FAILED \*\* NO COVERAGES FOUND \*\*

EA EXPRESS ASSESSMENT

8353 IO2

(N/C)

01 REPLACE ENGINE SENSOR HARNESS

8353 IO2

(N/C)

1 DDE/A4711508086 EL.WIR.HARNSS

(N/C)

6 23-12115-001 STRAP-TIE. STUD MNT

(N/C)

5 23-12069-001 TIE STRAP-BUTTON HEAD..3 X

15.05IN

(N/C)

01 REPLACE MCM AND PROGRAM

8353 IO2

(N/C)

1 DDE/RA0024460935 ECU MCM 2.1 HDEP GHG17 D4

(N/C)

CORE CHARGE I

(N/C)

-1 DDE/RA0024460935 CORE RETURN

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

477459

8353 - Towed tractor into bay. Tractor has "water in fuel detected" alarm on dash. Connected to DL8 and tractor has active code 97/15 water in fuel sensor. Drained water from fuel module at module drain. Took a 1 qt sample and checked for contaminants, none noticed. Primed fuel system and let tractor run, tractor died engine stop lamp still illuminated. Followed trouble shooting and disconnected batteries then disconnected MCM 120 pin connector and checked for corrosion, found MCM harness is corroded across multiple pins (pictures taken). Foreman advised.

8353 work and parts approved. Disconnected batteries, removed inner fender on drivers side, removed bolts and clips holding in harness. Removed MCM, removed old MCM harness. Installed new MCM harness, installed new MCM. Installed inner fender, installed side skirt, programmed MCM to latest server configuration, all codes inactive, no lights on dash.

\*\*\*\*\*

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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

CUSTOMER COPY

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

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B C/A PARKING BRAKE IS ALWAYS SAYING IT IS OFF

00 MAINTENANCE

8353 IO2

(N/C)

2 FSC/1749-1907 SWITCH - NORMAL OPEN

(N/C)

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

477459 8353 - Towed tractor into bay and verified complaint.

Removed dash bottom trip panel to gain access to parking brake pressure switches, removed signal wires and tested power/ground to both pressure switches, both power and ground good. Replaced pressure switches and connected signal wires to switches, built air, low air alarm goes off as it should, released park brake w/ door open, alarm sounded, set parking brake, alarm went off. Park brake alarm now working as it should.

\*\*\*\*\*

C TOW IN TO SHOP

00 MAINTENANCE

8353 CPS

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

8353 - Towed tractor into shop.

\*\*\*\*\*

D REINSTALL DRIVELINE

00 MAINTENANCE

8353 CPS

238.80

238.80

4 23-12891-175 SCREW-SOCKETHEAD 12PT.1/2-20.1

3/4IN

2.75

2.75

11.00

PARTS: 11.00 LABOR: 238.80 OTHER: 0.00 TOTAL LINE D: 249.80

8353 - Installed driveline with new bolts.

\*\*\*\*\*

E WE KNOW YOU WORK HARD FOR YOUR MONEY AND WE APPRECIATE YOUR BUSINESS.

WE PERFORMED A QUALITY ASSURANCE INSPECTION TO ENSURE YOU CAN

HAVE CONFIDENCE WHEN WE SAY, YOUR VEHICLE IS READY.

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

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Customer Signature

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CAN HAVE CONFIDENCE WHEN WE SAY, YOUR  
VEHICLE IS READY.  
99 CPS

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00
*****							

\*\*\*\*\*  
\* [ ] CASH [ ] CREDIT CARD [ ] CHECK-UTA \*  
\* [ ] CHECK-WF [ ] CHARGE [ ] PINNACLE \*  
\* CHECK NO. \_\_\_\_\_ INITIALS \_\_\_\_\_ \*  
\*\*\*\*\*

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DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 238.80
PARTS AMOUNT	\$ 11.00
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 35.82
TOTAL CHARGES	\$ 285.62
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 4.09
PLEASE PAY THIS AMOUNT	\$ 289.71

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

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