Customer #: 320359
Unit #: 609

Invoice No: 12591278

INVOICE

PREMIER TRUCK GROUP SERVICE

PTG OF TULSA
5104 WEST 60TH STREET
TULSA OK 74107
(918) 445-5300

JPW TRANSPORTATION

Home: 918-600-4580 Bus: Cell:
Email: liziuswiglaire@gmail.com|work

SERVICE ADVISOR: 9883 STEVE HAMBY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
White	19	FREIGHTLINER PT126SL	3AKJHHDR8KSKM1839		963664 / 963664	T3185

DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26OCT18		17:00 06MAY26	9999	227.00	CASH	29MAY26

R.O. OPENED	READY	OPTIONS:
09:13 05MAY26	10:25 29MAY26	SOLD-STK:SKM1839 ENG:Detroit TRN:DT12 AXL:TANDEM

```
LINE OPCODE TECH TYPE HOURS                              LIST      NET    TOTAL
A INSPECT: FREE MULTI-POINT VISUAL INSPECTION - (0900106)
     0900106 INSPECT: FREE MULTI-POINT VISUAL
          INSPECTION - (0900106)
            3648 SPORLEDER,RANDY LIC#: 58127
                  CPS                                              0.00     0.00
PARTS:      0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE A:        0.00
 963664
            ****************************************************
B DRIVE LINE INSTALL (REMOVED FROM TOWING) - (024 - 002 - 000 - 14 -
        DLI)
     024-002-000-14-DLI DRIVE LINE INSTALL (REMOVED
          FROM TOWING) - (024 - 002 - 000 - 14 - DLI)
            3648 SPORLEDER,RANDY LIC#: 58127
                  CPS                                            227.00   227.00
        4 23-12891-175 SCREW-SOCKETHEAD 12PT,1/2-20,1
        3/4IN                                          2.97      2.97    11.88
PARTS:     11.88  LABOR:    227.00  OTHER:      0.00   TOTAL LINE B:      238.88
 963664 -3648- INSTALLED DRIVELINE FROM TOW SERVICE WITH NEW BOLTS.
 TORQUED BOLTS TO SPEC AND APPLIED TORQUE SEAL.
            ****************************************************
C Quality Control Inspection - (QC125) We know you work hard for your
        money and we appreciate your business. We performed a Quality
        Control Inspection to ensure your vehicle is ready.
     QC125 Quality Control Inspection - (QC125) We
          know you work hard for your money and we
          appreciate your business. We performed a
          Quality Control Inspection to ensure your
          vehicle is ready.
             999  CPS                                              0.00     0.00
PARTS:      0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE C:        0.00
 963664
            ****************************************************
D CS will not shift. Msg says shift to N, but shift selector is showing
        to be in N.
```


X____________________
Customer Signature

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

CUSTOMER COPY

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P.O. Box 840827 · Dallas, TX 75284-0827

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DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26OCT18		17:00 06MAY26	9999	227.00	CASH	29MAY26

R.O. OPENED	READY
09:13 05MAY26	10:25 29MAY26

OPTIONS: SOLD-STK:SKM1839 ENG:Detroit TRN:DT12 AXL:TANDEM

```
LINE OPCODE TECH TYPE HOURS                            LIST      NET    TOTAL
     EA2 Express Assessment (2 Hour) - (EA2) CS will
          not shift. Msg says shift to N, shift
          selector is in N.
            3648 SPORLEDER,RANDY LIC#: 58127
                  CPS                                         454.00   454.00
        1 23-14415-003 PLUG-PTC,.50 NT                 6.18     6.18     6.18
        1 TSC/KV-DOT-KIT-4-SP (FIP) COMPOSITE DOT
        FITTING SUPER KIT                             11.13    10.02    10.02
PARTS:     16.20  LABOR:    454.00  OTHER:      0.00   TOTAL LINE D:      470.20
 963664 -3648- LOCATED THE TRUCK. STARTED UNIT AND FOUND IT WILL NOT
 GO IN GEAR. STARTED TECHLANE CASE. TOWED TRUCK UP TO THE SHOP. LOOKED
 OVER FAULT CODE T/S. DISCONNECTED THE X3 CONNECTOR AT THE TCM AND
 INSPECTED FOR WATER INTRUSION AND FOUND THE CONNECTOR LOOKS GOOD WITH
 NO DAMAGE PRESENT. RECONNECTED THE X3 CONNECTOR. THE T/S ASKS IF THE
 TCM HAS BEEN PROGRAMMED AS WELL.
                ****************************************************
E** TCM (DT12) - REPLACEMENT - (027 - 000 - 000 - 03 - TCMD)
     027-000-000-03-TCMD TCM (DT12) - REPLACEMENT -
          (027 - 000 - 000 - 03 - TCMD)
            3648 SPORLEDER,RANDY LIC#: 58127
                  CPS                                         567.50   567.50
        1 A-948-446-02-09R TRANS CONTROL MODULE KIT,
        DT12                                       2564.99  2564.99  2564.99
        CORE CHARGE C                                         399.00   399.00
        CUSTOMER PICKED UP PART AT OKC FTL.
        -1 A-948-446-02-09R CORE RETURN             399.00   399.00  -399.00
PARTS:   2564.99  LABOR:    567.50  OTHER:      0.00   TOTAL LINE E:     3132.49
 963664 -3648- DISCONNECTED THE HARNESSES AT THE TCM. REMOVED AND
 REPLACED THE TCM. PROGRAMMED THE TCM TO SERVER CONFING FOR THIS UNIT,
 TRIED TO RE LEARN THE TRANSMISSION AND CLUTCH AND FOUND THE LEARN
 PROCEDURE FAILED DUR TO THE SHIFT CONTROLLER AND THE CLUTCH POSITION
 SENSOR. TRANSMISSION WILL NEED TO COME OUT FOR THOSE TO BE REPLACED.
                ****************************************************
F** Remove Transmission, R/R Shift Control Unit & Clutch Pos Sensor.
```


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

X____________________
Customer Signature

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```
LINE OPCODE TECH TYPE HOURS                           LIST       NET     TOTAL
        Inspect Clutch
     023-002-001-03-TCR Remove Transmission, R/R Shift
          Control Unit & Clutch Pos Sensor. Inspect
          Clutch
            8907  CPS                                          2837.50  2837.50
     L10 LABOR DISCOUNT                                       -1021.50 -1021.50
        1 DDE/RA9482600563 SHIFT POSITIONER         1889.99   1659.99  1659.99
        CORE CHARGE C                                          399.00   399.00
        1 A-013-542-08-18 CPCA SENSOR                354.99    267.49   267.49
        11 23-13881-225 SCREW-CAP,HEX,7/16-14X2.25,GR8  2.72      2.72    29.92
        12 23-09114-001 WASHER-FLAT,HARDENED,7/16 IN    0.55      0.55     6.60
        1 23-13323-003 STUD-THREAD,DOUBLE
        END,.312,.437                                 26.91     26.91    26.91
        1 A02-14135-002 CLUTCH-ASSY,HD AMT,430,1-PLT,B 2022.49  1573.27  1573.27
        1 DDE/A0119812025 PILOT BEARING               31.59     25.61    25.61
        12 23-13329-095 BOLT-HEX FLG,PC 10.9,M10X95    3.16      3.16    37.92
        1 ABP/N25-A0032502115 DT12 CLUTCH ACTUATOR  1235.06   1075.14  1075.14
        2 A-960-261-06-80 SEAL, SHIFT ACTUATOR        52.99     52.99   105.98
        -1 DDE/RA9482600563 CORE RETURN              399.00    399.00  -399.00
        1 DDE/A0229979548 O-RING, RELEASE CYL          5.42      3.70     3.70
        4 23-12891-175 SCREW-SOCKETHEAD 12PT,1/2-20,1
        3/4IN                                          2.97      2.97    11.88
        1 TCX/AMS013 GASKET-5 INCH SPHERICAL W/TABS   20.94     20.94    20.94
        1 TCX/T130158342AC2 CLAMP-V BAND,5" HDEP
        SPHERICAL                                     27.74     27.74    27.74
PARTS:   4873.09  LABOR:   2837.50  OTHER:  -1021.50   TOTAL LINE F:    6689.09
 963664 8907 removed drive lines and exhaust, trans cooler lines,
 battery cables, tcm harness, fuel line brackets, def coolant line
 brackets, pulled trans inspected clutch needed new clutch due to clutch
 disc being broken, installed new clutch, installed new shift
 controller, made sure pin and slot was aligned in the middle and
 straight. needs new cpca part will be here tomorrow. installed cpca
 installed transmission performed learn procedure for tcm, transmission
 and clutch. could not calibrate EOL due to abs fault codes
```


X______________________________
Customer Signature

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
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```
LINE OPCODE TECH TYPE HOURS                         LIST      NET    TOTAL
                              ********************************************
                              * [ ]CASH   [ ]CREDIT CARD  [ ]CHECK-UTA   *
                              *                                          *
                              * [ ]CHECK-WF   [ ]CHARGE   [ ]PINNACLE    *
                              *                                          *
                              * CHECK NO.___________   INITIALS ________ *
                              ********************************************
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X______________________________
Customer Signature

DESCRIPTION	TOTALS
LABOR AMOUNT	$ 4086.00
PARTS AMOUNT	$ 7466.16
GAS, OIL, LUBE	$ 0.00
SUBLET AMOUNT	$ 0.00
MISC. CHARGES	$ -771.50
TOTAL CHARGES	$ 10780.66
LESS INSURANCE	$ 0.00
SALES TAX	$ 797.53
PLEASE PAY THIS AMOUNT	$ 11578.19

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