

7293 Service History

Ross ordered 1K Service 1/11/23

SERVICE COMPLETE 1/25/23 13,000 HOURS

Matt ordered plastic ring, cap and o-rings for Fuel Pro 482 fuel separator because Elnar is a little Hercules 1/25/23

Justen ordered 2/16/23 from Velocity Invoice XA260313916:01 2/17/23

BW 107435 E-7 Foot Brake valve \$482.49

GTD 3280 13 PTO Switch \$44.89

(2) GTD4111 Rapid Dump Valves \$36.59 each

Elnar ordered 500 service 4/25/23

SERVICE COMPLETE 5/1/23 13,500 HOURS

Ross ordered 2K Service 7/5/23

TONY PERFORMED 2K SERVICE 7/31/23 14,000 HOURS

Tony ordered 06-94503-254 RX Gateway/Air Brake Module 7/24/23

Tony ordered 2 cab air bags TR7215 \$26.29 each and cab valve kit BKS KD2168*
\$61.99 VELOCITY XA260343474 7/26/23

TR7215 WAS WRONG, ONLY USES ONE AIRBAG W02 358 7205 \$23.19 each

*Also needed HDX 48100297 (SRK 235) Rod Kit \$25.99

Tony ordered BW K092871PG Air Dryer ASSY (Includes Governor) \$619.99 VELOCITY
XA260343802:01 7/27/23

Tony ordered A/C Compressor, Condenser (Backordered) Rec-Dryer, Hard Line Hoses, O-Ring Kit, Steel Braided Line to air dryer/brakes 7/28/23

Tony ordered (2) 18-60772-000 Shocks for Cab \$99.99 each 8/1/23

Tony ordered (4) SP 250 70 18X Strap Kit for U-Joints \$20.39 each 8/3/23

Tony ordered switches for transfer case and PTO, air pressure switches and related parts Transwest 8/9/23

GTD 4111 Rapid Air Dump Valve (NORGREN 4111-2) \$31.12

Tony ordered new Driver Seat Air Susp. Assy. Velocity \$\$ 1,674.98

Dylan Thompson took Rip Saw#8, 14,396hrs. 10/19/23

Josh ordered Def Header, Nox Sensors, Meter Unit etc. Velocity INVOICE
XA260370722:01 12/27/23

Josh ordered Def Lines 260F/04-31886-320, 260F/04-31888-360 Velocity INVOICE
XA260371748:02 \$1,473.88 1/4/24

Ross ordered 1K Service 02/22/24

ROSS SERVICED 2/22/24 15,000 HOURS

Tony ordered Transfer Case air Valves GTD4111 Transwest 03/29/24

Transfer Case Switches GTD328014 (Velocity #)
Safe to Shift lights 20532

Ross ordered 500 Service 05/23/24

ROSS SERVICED 5/23/24 15,500 HOURS

DPF and DOC sent to DPF Alternatives \$681.73, DOC was no good so ordered new from Velocity \$4,367.49 05/29/24

Josh ordered DEF Header (\$1,64.99), DEF filter and 15gallons DEF fluid Velocity 06/06/24

Josh ordered SCR \$ 6,466.49 Velocity 06/11/24

Josh ordered 6 sets of NK-101-TWT Seals Kits (for crankcase solenoids) Transwest 06/20/24

Josh ordered the following Transfer Case parts from Transwest 07/22/24

TDA 1227D940 NUT CASE 2ea \$14.66

NM 1510 LUBE PUMP 1ea \$697.11

CHR 34889 SEAL 2ea \$20.41

N5000-354 RETAINING RING 1ea \$24.19

NB-F006 BEARING 1ea \$214.73

NB-F008 BEARING 2ea \$656.28

NM 1226 SHIFT COLLAR 1ea \$960.23

NM 1115 SHIFT ROD LOWER 1ea \$397.70

NM 1124-B SHIFT FORK LOWER 1ea \$804.47

NG 234-2 INPUT GEAR 1ea \$2,632.68

Josh ordered Reman Transmission EATN RTLO18918B (Serial TR1002040) \$4,965 w
\$5,002 Core Velocity INVOICE XA260412414:01 08/23/24

Manual Clutch SP 308925 25 \$964.99 85,678 Miles, 15,585 Hours

JOSH FOUND A CRACK IN THE FRAME, JAKE WELDED AND ADDED
REINFORCEMENT SEPT. 2024

Marcos ordered GHP6X78BMHX Dig Tube, HDPE, 6" x 78" with
Male Flange/Cuff \$446.67 AWI 11/13/24

Josh sent DOC to DPF Alternatives, ordered EA0014907192 DPF/Clamp Kit
\$4,647.49 Velocity INVOICE XA260428949:01 12/02/24

Josh ordered 4 11166843 Solenoids \$316ea Transwest 12/04/24

Josh replaced 8112220PF10 blower filter Transwest 12/13/24

Josh ordered starter 8200434 12/19/24

CHRISTIAN SERVICED 1/3/25 16,000 HOURS

Josh ordered 999368 "3560 SKID PKG COUPLER SET" \$542.26 Transwest 01/17/25

Josh ordered from Velocity 02/04/25 Also sent DPF to be cleaned AGAIN

MK4707A Rear Reman Brake Shoe

HDX4002031 ABA Kit Slack Adjuster

N42A1657VB Rear Brake Drum - 16.5x7

E60 3299Q6257 Rear Right S-Cam Bracket

2210H7782 Rear RH S-Cam Conv Kit

47691 SKF Rear Wheel Seal

HDX GC3030LCW Brake Chamber

Matt ordered 5505572 yoke and SPL250 3X u-joint on transmission Velocity 03/14/25

Josh ordered 3 more 11166843 Solenoids Transwest 03/26/25

Josh ordered rear springs, u-bolts Skip's Spring service \$1,104.08 04/01/25

Josh ordered 10697 WHISKER SWITCH BOOM BOILER BZE6-2RN18 Transwest \$462.17
(next time try amazon Honeywell BZE6-2RN18) 04/14/25

Josh ordered 17945 PUMP-HYD (TANDEM) EA \$2,448.27 Transwest INVOICE
003P58252 04/18/25

^^^^^^ This blew up again because we capped off the sludge pump, ordered the smaller
Main Hydraulic (Gear) Pump #10176 that 7414/7439 use ~\$723.89 04/22/25

Josh ordered A/C parts Velocity 08/19/25

/RDH RD2 4032 0 EVAPORATOR ASSY

A22-77123-003 RECEIVER DRIER-AC,INBOARD

/ABP N83 308251 EXPANSION VALVE ASSY-A/C,W

/RDH RD5 13183 0 TRANSDUCER-LOW PRESSURE

RDH RD5 13184 0 TRANSDUCER, HIGH PRESSURE

MEI 750-8025 SLIMLINE W. - SINGLE JOB KIT

Josh ordered new Boom Hose: 32ft x 8" Tan Gum MH70-800 Bulk Suction Hose
\$64.51/ft. total \$2,259.58 HosePower INVOICE 731423303-00 10/28/25

Josh ordered mud tank liner, floats, cyclone shutoff weldment Transwest Invoice
003P64209 partial arrived 11/04/25 (liner backorder)

Josh ordered 174C Transfer Case (Transwest part#9772) \$15,500 Transwest
INVOICE# 12/01/25

Part# 174-C-SBCSPS-N-29

Serial# N12-19121 Ratio: 1:1.5 MFG Date: 2025/05

Oil: SHC 75W90 Power: 450 HP Order# 47980-RM

Josh ordered two sets of rear brake drums and shoes, two wheel seals
10045887 12/09/25

decided they want to start using the sludge pump ... 01/05/26

Josh ordered original Hyd. Pump 17945 \$2,115.79, and Sludge Valve 17944 \$1,187.44