



ALLEGIANCE
TRUCK CENTERS



AT MAINE, LLC
DAIGLE & HOUGHTON
AN ALLEGIANCE TRUCKS COMPANY
571 COLDBROOK RD
BANGOR, ME 04401
P: (207) 941-9600
F: (207) 941-9601
www.allegiancetrucks.com

SERVICE INVOICE: R512007633:01

ESTIMATE: 15888032

Tag Number: 3467

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
8/5/2024 12:00:00AM		8/8/2024	SRET	KRYSTAL W	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2019	International	4300	1HTMMM6KH758189		0		74360183	82395

Sold Operations

JOB #1 DOT-ME DOT INSPECTION - MAINE

COMPLAINT DOT INSPECTION - MAINE - COMPLETE DOT INSPECTION
CAUSE
CORRECTION CHECKED TRUCK OVER FOR DOT INSPECTION AND INSTALLED STICKER AFTER FOLLOW UP REPAIRS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DOT-ME	DOT INSPECTION - MAINE			150.00

Prepay: 0 Parts: \$0.00 Labor: \$150.00 Misc: \$0.00 Sublet: \$0.00 \$150.00

JOB #2 00-000-58 PERFORM PM SERVICE, CHANGE ENGINE OIL, AND FILTER, REPLACE FUEL FILTER AS EQUIPPED, GREASE CHASSIS AND PERFORM INSPECTION ON UNIT - RESET MINDER LIGHTS - PM SERVICE

COMPLAINT PERFORM PM SERVICE, CHANGE ENGINE OIL, AND FILTER, REPLACE FUEL FILTER AS EQUIPPED, GREASE CHASSIS AND PERFORM INSPECTION ON UNIT - RESET MINDER LIGHTS - PM SERVICE

CAUSE
CORRECTION COMPLETED PM SERVICE. CHANGED ENGINE OIL AND FILTER. REPLACED FUEL FILTERS AND GREASED TRUCK AND CHASSIS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-58	PERFORM PM SERVICE, CHANGE ENGINE OIL, AND FILTER			270.00
1	512D/FS1098	PAC,FS	145.75	81.61	81.61
1	512D/LF3970	L/O FLTR,FILTER-LUBE OIL	31.63	15.08	15.08
1	512D/FF63054NN	FILTER, FUEL SPIN- ON	94.28	52.57	52.57
17	512D/ZSH500010048B	FLUID,ROTELLA T4 TRIPROT 15W40	5.78	2.84	48.28

Prepay: 0 Parts: \$197.54 Labor: \$270.00 Misc: \$0.00 Sublet: \$0.00 \$467.54

JOB #3 00-000-28 INSPECT CEL ON

COMPLAINT INSPECT CEL ON- CHECK ENGINE LIGHT ON - CHECK AND ADVISE CODES

CAUSE
CORRECTION CONNECTED LAPTOP AND AND GOT A HEALTH REPORT. NO CODES LISTED THEN HOOKED UP WITH CUMMINS INSIGHT. UNIT HAS 2 INACTIVE VOLTAGE CODES. CHECKED POWERS AND GROUNDS AT THE BATTERIES, THE STARTER, THE PDM ON THE FIRE WALL AND THE PDM IN THE FRAME RAIL. ALL CONNECTIONS AND CABLES LOOK GOOD AND ARE TIGHT. UNIT DOESN'T HAVE A MASTER DISCONNECT. CLEARED THE INACTIVE CODES AND WENT FOR A ROAD TEST. THE CEL LIGHT STAYED OUT, NO CODES CAME ACTIVE DURING THE ROAD TEST. LOOKS LIKE A BATTERY CABLE WAS RECENTLY REPLACED. RELEASED TRUCK.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DSV	INSPECT CEL ON- CHECK ENGINE LIGHT ON			150.00

Prepay: 0 Parts: \$0.00 Labor: \$150.00 Misc: \$0.00 Sublet: \$0.00 \$150.00



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SERVICE INVOICE: R512008735:01

ESTIMATE: 16675023

Tag Number: 4016

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
12/6/2024 12:00:00AM		12/6/2024	SRET	KRYSTAL W	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2019	International	4300	1HTMMM6KH758189		6,330		74360183	87588

Sold Operations

JOB #2 00-000-12 ENGINE REPAIR

COMPLAINT PERFORM PM VALVE ADJUSTMENT -
CAUSE
CORRECTION PERFORMED THE VALVE ADJUSTMENT.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-12	PERFORM PM VALVE ADJUSTMENT			540.00

Prepay: 0 Parts: \$0.00 Labor: \$540.00 Misc: \$0.00 Sublet: \$0.00 \$540.00

JOB #3 ISBPMB CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPE

COMPLAINT CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPECTION
CAUSE
CORRECTION PERFORMED THE PM SERVICE. CHANGED THE OIL AND FILTERS GREASED AND CHECKED OVER.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR ISBPMB	CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GR			0.00
1	HAZ	HAZARDOUS WASTE		0.00	0.00
1	512D/FF63054NN	FILTER, FUEL SPIN- ON	94.28	69.86	69.86
1	512D/LF3970	FILTER-LUBE OIL	31.63	21.27	21.27
1	512D/CV52001	CRANKCASE	151.38	180.12	180.12
1	512D/FS1098	PAC,FS	145.75	156.98	156.98
1	512N/TL33050R	KIT GROMMET RED	17.66	21.77	21.77

Prepay: 0 Parts: \$450.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$450.00

Sold Operations Totals Prepay: 0 Parts: \$450.00 Labor: \$540.00 Misc: \$0.00 Sublet: \$0.00 \$990.00



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www.allegiancetrucks.com

SERVICE INVOICE: R512008735:02

ESTIMATE: 16675023

Tag Number: 4016

License Plate Number:

BILL TO
WARRANTY CUMMINS - &WCUM

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
12/6/2024 12:00:00AM		12/10/2024	SWCUM	KRYSTAL W	WAR			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2019	International	4300	1HTMMM6KH758189		6,330		74360183	87588

Sold Operations

JOB #1 RECALL PERFORM RECALL

CLAIM NUMBER# 16831929

COMPLAINT PERFORM RECALL B6.7 ENGINE MOUNTED FUEL HEATER SAFETY CAMPAIGN -
CAUSE

CORRECTION removed and replaced fuel heater, and fuses as needed by campaign.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
0.70	LABOR RECALL	PERFORM RECALL B6.7 ENGINE MOUNTED FUEL HEA			105.00
1	512C/5710144	KIT,HEATER	66.33	53.40	53.40

Prepay: 0 Parts: \$53.40 Labor: \$105.00 Misc: \$0.00 Sublet: \$0.00 \$158.40

THANK YOU - WE APPRECIATE YOUR BUSINESS

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN

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 is required to recheck rim nut torque after first 50 to 100 miles after service.

CUSTOMER SIGNATURE

	ESTIMATED	BILLED
LABOR		\$105.00
PARTS		\$53.40
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$158.40
SHOP SUPPLIES		\$0.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$0.00
TOTAL		\$158.40

Please Remit Payment to:
AT MAINE, LLC
DAIGLE & HOUGHTON
AN ALLEGIANCE TRUCKS COMPANY
1001 Wordin Ave
Bridgeport, CT 06605

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.



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SERVICE INVOICE: R512011487:01

ESTIMATE: 18851998

Tag Number: 5336

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
10/1/2025 12:00:00AM		10/6/2025	SRET	ZACHARY W.	P-CARD	893907		
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2019	International	4300	1HTMMM6KH758189	B-3	0		74360183	92569

Sold Operations

JOB #1 DIAG2 DIAGNOSTIC 2 HOURS

COMPLAINT DIAGNOSTIC BLOWER MOTOR CONCERN - CUSTOMER STATES WHEN THE BLOWER MOTOR IS ACTUATED IT SMELLS HOT AND WHEN IT IS RUNNING THERE IS NO AIR COMING THROUGH THE VENTS IN ANY VENT ORIENTATION AND WHETHER IT IS A/C OR HEAT

CAUSE

CORRECTION The vehicle was brought in for a concern regarding the blower motor not responding. After inspecting the unit, the technician removed the kick panel on the passenger side and the fuse box cover, discovering that a fuse was missing. The technician then slid the blower motor out for testing and found that it operates correctly; however, there was a suspicion that it might produce a smell during prolonged use.

Additionally, the technician noted that both the cabin air filter and the recirculation filters were dirty and recommended their replacement. The necessary parts were quoted for the customer.

After obtaining approval, the technician installed a new heater blower motor and replaced the filters. Following this service, the heating system is now functioning properly.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-19	A/C, HEATING, RADIOS, SEATS, W/WIPER/WASHERS RE			172.80
2	512N/3839326C1	A/C FILTER, RECIRCULATION	12.01	9.60	19.20
1	512N/3839141C1	AIR FILTER, CABIN	44.09	34.03	34.03
1	512N/FLTBM2602570	Fleetrite HVAC Blower Motor	188.43	116.60	116.60
	LABOR 00-000-19	A/C, HEATING, RADIOS, SEATS, W/WIPER/WASHERS RE			201.60

Prepay: 0 Parts: \$169.83 Labor: \$374.40 Misc: \$0.00 Sublet: \$0.00 \$544.23

JOB #2 MSINSP-1 MAINE STATE COMMERCIAL INSPECTION

COMPLAINT MAINE STATE COMMERCIAL INSPECTION

CAUSE

CORRECTION COMPLETED DOT AND STICKERED AFTER REPAIRS WERE MADE

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR MSINSP-C	MAINE STATE COMMERCIAL INSPECTION			144.00

Prepay: 0 Parts: \$0.00 Labor: \$144.00 Misc: \$0.00 Sublet: \$0.00 \$144.00



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SERVICE INVOICE: R512012087:01

ESTIMATE: 19376224

Tag Number: 5626

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
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344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
12/17/2025 12:00:00AM		12/23/2025	SRET	ZACHARY W.	P-CARD	893907		
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2019	International	4300	1HTMMM6KH758189	B-3	0		74360183	93460

Sold Operations

JOB #1 DIAG2 DIAGNOSTIC 2 HOURS

COMPLAINT DIAGNOSTIC ENGINE LIGHT AND YELLOW YIELD LIGHT - CUSTOMER STATES THE TRUCK HAS AN ACTIVE CHECK ENGINE LIGHT AND RUNS ROUGH

CAUSE
CORRECTION BROUGHT THE TRUCK INTO THE BAY AND BEGAN CONFIRMING THE CUSTOMER'S CONCERN OF THE ACTIVE CHECK ENGINE LIGHT. FOUND THAT THE CODES WERE SET FOR THE VGT ACTUATOR, INSPECTED THE WIRING GOING TO THE ACTUATOR AS WELL AS THE ACTUATOR ITSELF, ALL WERE IN GOOD WORKING CONDITION. THE ACTUATOR WAS OPERATING AS DESIGNED WHEN COMMANDED. DUE TO THE AGE OF THE TRUCK AND THE CODE BEING SET 8 TIMES IT IS RECOMMENDED TO REPLACE THE VGT ACTUATOR AS IT IS LIKELY STARTING TO FAIL. INFORMED THE CUSTOMER OF THE FINDINGS THEY DECIDED TO TAKE THE TRUCK FOR NOW AS THEY NEED IT FOR A STORM.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DIAG2	DIAGNOSTIC ENGINE LIGHT AND YELLOW YIELD LIGH			320.00

Prepay: 0 Parts: \$0.00 Labor: \$320.00 Misc: \$0.00 Sublet: \$0.00 \$320.00

JOB #2 DIAG2 DIAGNOSTIC 2 HOURS

COMPLAINT DIAGNOSTIC ABS LIGHT -

CAUSE
CORRECTION WHILE DIAGNOSING THE ABS LIGHT THE ORIGINAL CODE PULLED WAS FOR THE RIGHT REAR WHEEL SPEED SENSOR, USED A MIRROR AND A LIGHT AND FOUND THAT THE SENSOR WAS ENCASED IN DEBRIS AND ROAD GRIME. CLEARED THE FAULT CODE AND TOOK THE TRUCK FOR A ROAD TEST, THE LIGHT CAME ACTIVE AGAIN HOWEVER THIS TIME THE LIGHT WAS FOR THE DRIVER SIDE STEER AXLE SPEED SENSOR, INSPECTED THIS SENSOR AS WELL AND IT WAS IN THE SAME CONDITION AS THE REARS. CALLED THE CUSTOMER AND INFORMED HIM OF THE INTERMITTENT FINDINGS, RECOMMENDED BRAKE DRUM AND SHOES BE PULLED OFF EACH WHEEL END AND THE TONE WHEEL BE THOROUGHLY CLEANED BEFORE REPLACING ANY SENSORS, THE CUSTOMER APPROVED THE REPAIRS. STARTED AT THE REAR RIGHT WHEEL AND BEGAN BY REMOVING THE WHEEL AND BRAKE COMPONENTS, CLEANED THE TONE RING WITH A WIRE BRUSH AND INSPECTED FOR ANY SIGNS OF DAMAGE OR OTHER ISSUES AND NONE WERE FOUND. THE BRAKES WERE REINSTALLED AS WAS THE TIRE, THE TIRE WAS TORQUED TO SPEC AND THE PROCESS WAS REPEATED ON ALL WHEEL ENDS. TOOK THE TRUCK FOR A ROAD TEST AND THE LIGHT STAYED OUT, AT THIS TIME IT IS RECOMMENDED FOR THE CUSTOMER TO TAKE THE TRUCK AND SEE IF THE ABS LIGHT RETURNS.

CUSTOMER RESPONSIBLE FOR HAVING WHEELS RETOURQED AFTER 100 MILES

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-04	ABS LIGHT REPAIR			320.00
	LABOR 00-000-04	ABS LIGHT REPAIR			320.00

Prepay: 0 Parts: \$0.00 Labor: \$640.00 Misc: \$0.00 Sublet: \$0.00 \$640.00