

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R228062**
Date / Hour: 3/26/2021 2:26:48PM
Repair Order: 228062
Customer: 100028
Branch: Yaki
Total Invoice: \$18,383.10
Warranty-Peterbilt

Page 1 of 8

Bill To: Peterbilt - Warranty
3200 Airport Rd
Denton, TX 76207

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Customer P/O: Orig R/O: 227857 Open Date: 02/24/2021 Completion Date: 03/24/2021
Add User: LLauner Salesperson: hous01

Unit Number: 49 **Model Year: 2016** **Make/Model: Peterbilt 379**
Type: Tractor **VIN: 1XPXDP9X7GD349251** **Meter: 288931 Miles**
In-Service Date: 07/31/2017 **ECM Reading: 7558**

Unit Components:

<u>Manufacturer</u>	<u>Model</u>	<u>Part Number</u>	<u>Serial Number</u>
Paccar	MX-13		Y086904
			S1153943

Task: 1 521 Engine Assembly - Miscellaneous Repair Department: Service

Complaint: Customer states that the there is a hard starting issue... after the engine makes a revolution it will start.Also there is possible pressure in the cooling system using 1/2 gallon a day

Cause: new serial # Y057995
TCS 04196402
Cracked cylinder head

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Orig R/O: 227857

Open Date: 02/24/2021

Completion Date: 03/24/2021

Add User: LLauner

Salesperson: hous01

Correction: Pulled truck in shop and engine is hard to turn over and coolant level is low. Connected davie and have active low coolant dtc's.

Inspected and found exhaust manifold gasket is wet around cylinder #4. Removed intake piping from air cleaners and removed valve cover and found lots of milky oil. Removed compression brake assys and removed #4 injector and can see coolant leaking down on top of piston from under injector cup. Created tcs case.

04196402. Was instructed to remove cylinder head and further inspect. Removed cac piping and electrical connections. Removed cylinder head and inspected found cracks in between exhaust valves on cylinders 2-5. cleaned block surface and inspected. measured liner height and filled out worksheet. Liner height was within spec. Measured piston height with related cylinder and found no measurable difference. Updated Tcs with pictures and findings and case was moved to Resm. Resm replied with removal of oil pan and inspecting further. Drained engine oil and drained around 1 gallon of oil. Jacked up and supported on stands. Removed oil pan and pump and stiffener plate. Removed main caps and bearings 3,4 and 6 and cleaned. Bearings looked okay. Inspected cam shaft and found roughness and flaking on #4 exhaust lobe. Took pictures and updated tcs with findings and Resm sent in request for long block. Created leading parts list and submitted.

Recovered a/c system and removed hood and bumper. Removed lower radiator hose and mount bolts and removed cooling package.

Removed fan and shroud assy. Removed belts. Removed fan hub and set aside. Removed lower radiator piping and exhaust flex piping. Removed a/c compressor and suction line from firewall was seized. Had to cut hose and ordered new lines. Removed B harness and starter connections and set aside. Drained p.s oil and removed hoses. Removed clutch mounting bolts and supported trans on jack.

Removed engine and placed on stands. Received new engine and removed a harness and installed on new engine. Removed ECM and piping to CCV module and found full of sludge. Cleaned piping and replaced ccv that was full of sludge. Removed fuel module and air compressor. Installed air compressor on new engine and torqued. Installed exhaust manifold with new gaskets and bolts. Torqued to spec.

Swapped over C harness and routed. Flushed oil galley on turbo and installed with new mount bolts and gaskets. Installed new coolant o-rings and seals on turbo plumbing and installed bpv. Removed oil pan and sump as the old engine is rear sump. Installed engine with new rear motor mount bolts. Installed new pilot bearing in flywheel and bolted transmission and clutch. Torqued to spec.

Installed B harness and starter cable harness. Installed a/c compressor with new suction line assy. Installed alternator. Installed oil sump and piping to rear sump configuration. Old oil pan gasket was fused to pan. Hand scraped old rubber gasket off and cleaned pan. Installed new gasket and installed pan and torqued to spec. Installed starter cables and harness and power steering hoses. Removed and installed right and left side engine air filters.

Installed fan belts and a/c belts. Installed fan and shrouds. Installed egr cooler with new seals and cleaned egr valve and piping due to coolant intrusion. Installed egr valve and intake pipe. Installed radiator assy.

Installed radiator upper and lower radiator piping and fastened down wiring. Filled cooling system and found leak at heater hose drained coolant and removed hose and installed new. Filled cooling system and pressurized no leak found. Installed new fuel filters and primed system. Removed valve cover and connected davie. Installed new injector trim codes and was successful. Contacted tcs and received expert rights to clear power down memory. Cleared power down memory and submitted tcs with latest log file. Pressure lubed engine and started engine and ran good in shop. Will continue tomorrow.

Removed DPF step covering and removed DPF doc assy. separated and found coolant has entered dpf. Assembled with new DPF and DOC assy and cleaned gasketing material off of sealing joints. Installed with new clamps and gaskets. Installed DPF in truck and installed new outlet clamp and gasket. Installed DPF step coverings. Installed pipe after bpv and installed new insulated pipe on doc inlet. installed new clamps and gaskets. removed seized suction ac hose on firewall and installed new with new seals. removed and installed new receiver drier. pulled 45 minute vacuum on system and passed leak test. Charged a/c to 3.9 lbs and added 2 ounces of dyed ac oil. Installed hood assy and bumper and wired in corner bumper lights that the harness had to be cut for removal. Assembled core engine and set on stand. Installed bag and tagged warranty parts and returned cores to parts.

Replaced engine oil filters after running engine directed by resm. topped off engine oil. Pulled out of shop and ran engine up to temp.

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Work: 509-865-5511

Customer P/O:		Orig R/O:	227857	Open Date:	02/24/2021	Completion Date:	03/24/2021
Add User: LLauner		Salesperson: hous01					
PTBPR	2257597PE	INSTALLATION KIT - MX13EPA13 LONG BLOCK	EA	1.0	\$585.04	\$585.04	
PTBPR	2274611PEX	DPF KIT, W/ CLAMPS, GASKETS, EPA13	EA	1.0	\$2,529.80	\$2,529.80	
PTBPR	2274611PEX-C	DPF KIT, W/ CLAMPS, GASKETS, EPA13-Core	EA	1.0	\$600.00	\$600.00	
CUM10	2871453CUM	GASKET-DPF ASSY	EA	1.0	\$30.85	\$30.85	
CUM15	3376891	TRACER	EA	1.0	\$18.68	\$18.68	
ETN10	4247-0410-0100	TUBING-AIR BRAKE 1/4X100'	FT	3.0	\$0.39	\$1.17	
BCA10	6306LLUA1C3/2E	BEARING	EA	1.0	\$13.72	\$13.72	
Imperial15	71893	SEAL-A-CRIMP BUTT 16-14	EA	4.0	\$0.18	\$0.72	
Imperial15	72334	HOSE CLAMP #20 LINED	EA	1.0	\$0.79	\$0.79	
PTBVN	730392ATC	WASHER-SEALING #6	EA	2.0	\$0.22	\$0.44	
PTBVN	730393ATC	WASHER-SEALING #8	EA	2.0	\$1.12	\$2.24	
PTBVN	730395ATC	WASHER-SEALING #12	EA	2.0	\$1.46	\$2.92	
PTBVN	90-0012	CLAMP-V BAND 4"	EA	1.0	\$11.71	\$11.71	
PTBPR	90-0013	CLAMP-V BAND 5"	EA	3.0	\$12.12	\$36.36	
Imperial15	91458	A/B FM CONNT 1/4 X 1/8	EA	1.0	\$6.29	\$6.29	
TRP	9210TRP	CLAMP-HOSE W/LINER #10	EA	2.0	\$0.92	\$1.84	
Imperial15	98702	COMPOSITE DO T UNION 1/4	EA	1.0	\$3.52	\$3.52	
DYC10	AP3380	ADAPTER-SAE45 BRS MSTRCON	EA	1.0	\$1.92	\$1.92	
TRP	B9226-0406TRP	CLAMP-T BOLT SPRING 4 1/1	EA	1.0	\$3.06	\$3.06	
TRP	CT05512	TIE-CABLE 120LB 15.25" B	EA	50.0	\$0.19	\$9.50	
TRP	CTD6511	TIE-CABLE DUAL CLAMP BLK	EA	3.0	\$2.53	\$7.59	
PACPR	D1029-2965	hose	EA	3.0	\$4.23	\$12.69	
PTBVN	D16-1006A	CLAMP-VBAND	EA	1.0	\$13.03	\$13.03	
TRPCT	EC3501	COOLANT-TRP ELC 50/50 JUG	JG	12.0	\$6.23	\$74.76	
PTBVN	F37-6016	RECEIVER-DRYER SLPR	EA	1.0	\$65.52	\$65.52	
FGD10	FS19765FLG	SEPERATOR-FUEL FILTER	EA	1.0	\$24.95	\$24.95	
PTBVN	LM1020	OIL-PAG 250CC	EA	1.0	\$11.80	\$11.80	
PTBVN	LP34216	CLAMP-V 5 INCH SPHERICAL	EA	1.0	\$19.77	\$19.77	
TRP	VH11600	KIT- O-RING- HVAC SERVICE	EA	1.0	\$2.40	\$2.40	
MMF10	W34-1095-095	BOLT-FLANGE M16X2X95 10.9	EA	8.0	\$4.56	\$36.48	

Task 1 Subtotals	Parts:	\$8,381.71
	Core Chg:	\$600.00
	Labor:	\$6,534.32
Task 1 Subtotals		\$15,516.03

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Customer P/O: Add User: LLauner Orig R/O: 227857 Open Date: 02/24/2021 Completion Date: 03/24/2021
Salesperson: hous01

Task: 5 521 Engine Assembly - Miscellaneous Repair Department: Service

Complaint: Engine oil leak after replacement.**Cause:** TCS 04196402

Eng block plug oring

Correction: Engine oil leaking form behind oil module. Reconditioned engine came installed with oil module. Dyed engine oil and confirmed leak.

Updates tcs and removed coolant pump module and oil module and found possible leakage out of rear section of module. Updated tcs and received auth to replace the oil module without oil cooler. No separate module was available. Installed new oil cooler module and coolant pump module and assembled. Washed area off and took for test drive and still leaking engine oil in same location. Took pictures and removed coolant module and oil module for further inspection. Updated tcs.

Tcs wanted the fine metric block plug resealed. Installed new seal on on plug and torqued. Installed new seal lit on oil cooler module and installed the module. Installed coolant module and belts. Assembled and filled cooling system. Pulled out of shop and purged air out of cooling system. Topped off coolant. Cleaned engine oil pan seam area and took for test drive. Brought back to shop and inspected and found no more oil leakage. Updated TCS and tagged warranty parts and cleaned work area.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACEN	1643075PE	GASKET-SET CRANKCASE	EA	1.0	\$26.94	\$26.94
PACEN	1643076PE	GASKET-KIT COOLER OIL	EA	1.0	\$22.37	\$22.37
PACEN	1876688PE	O-RING	EA	2.0	\$6.28	\$12.56
PACEN	1880063PE	GASKET-PUMP COOLANT	EA	1.0	\$16.91	\$16.91
PACEN	2121779PE	OIL MODULE, MX-13 EPA13	EA	1.0	\$1,515.54	\$1,515.54
MISC	7076EE	SMALL ZIP TIES	EA	1.0	\$3.69	\$3.69
TRPCT	EC3501	COOLANT-TRP ELC 50/50 JUG	JG	2.0	\$6.23	\$12.46

Task 5 Subtotals Parts: \$1,610.47
Labor: \$1,256.60
Task 5 Subtotals \$2,867.07

Detail Tax Info:

Sales Tax \$0.00
\$0.00

Payment Method Terms Due Date
Warranty-Peterbilt Net 30 Days 4/25/2021

Total Parts: \$9,992.18
Total Core Charge: \$600.00
Total Labor: \$7,790.92
Invoice Subtotal: \$18,383.10
Total Tax: \$0.00
Total Invoice: \$18,383.10

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Date / Hour: 3/26/2021 8:24:40AM
Repair Order: 227857
Customer: 416200
Branch: Yaki
Total Invoice: \$2,620.26
Open Account - Charge

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Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 02/24/2021

Completion Date: 03/24/2021

Add User: kharrington

Salesperson: mcase

Unit Number: 49**Model Year: 2016****Make/Model: Peterbilt 379****Type: Tractor****VIN: 1XPXDP9X7GD349251****Meter: 288931 Miles****In-Service Date: 07/31/2017****ECM Reading: 7558**

Unit Components:

ManufacturerModelPart NumberSerial Number

Paccar

MX-13

Y086904

S1153943

Task: 1 521**Engine Assembly - Miscellaneous Repair****Department: Service**

100028

Complaint: Customer states that the there is a hard starting issue... after the engine makes a revolution it will start. Also there is possible pressure in the cooling system using 1/2 gallon a day

Cause: new serial # Y057995

TCS 04196402

Cracked cylinder head

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Salesperson: mcase

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Removed fan and shroud assy. Removed belts. Removed fan hub and set aside. Removed lower radiator piping and exhaust flex piping. Removed a/c compressor and suction line from firewall was seized. Had to cut hose and ordered new lines. Removed B harness and starter connections and set aside. Drained p.s oil and removed hoses. Removed clutch mounting bolts and supported trans on jack.

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Installed radiator upper and lower radiator piping and fastened down wiring. Filled cooling system and found leak at heater hose drained coolant and removed hose and installed new. Filled cooling system and pressurized no leak found. Installed new fuel filters and primed system. Removed valve cover and connected davie. Installed new injector trim codes and was successful. Contacted tcs and received expert rights to clear power down memory. Cleared power down memory and submitted tcs with latest log file.

Pressure lubed engine and started engine and ran good in shop. Will continue tomorrow.

Removed DPF step covering and removed DPF doc assy. separated and found coolant has entered dpf. Assembled with new DPF and DOC assy and cleaned gasketing material off of sealing joints. Installed with new clamps and gaskets. Installed DPF in truck and installed new outlet clamp and gasket. Installed DPF step coverings. Installed pipe after bpv and installed new insulated pipe on doc inlet. installed new clamps and gaskets. removed seized suction ac hose on firewall and installed new with new seals. removed and installed new receiver drier. pulled 45 minute vacuum on system and passed leak test. Charged a/c to 3.9 lbs and added 2 ounces of dyed ac oil. Installed hood assy and bumper and wired in corner bumper lights that the harness had to be cut for removal. Assembled core engine and set on stand. Installed bag and tagged warranty parts and returned cores to parts.

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Add User: kharrington

Salesperson: mcase

Replaced engine oil filters after running engine directed by resm. topped off engine oil. Pulled out of shop and ran engine up to temp.
Topped off coolant. Ran parked regen and checked for leaks okay. Regen was successful with no dtc's returned. Printed session report and cleaned work area.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PTBVN	1564562-1	connector cover	EA	4.0	\$2.25	\$9.00
PACEN	1634851PE	O-RING 13.1X1.62 COMP OIL	EA	2.0	\$4.56	\$9.12
PACEN	1673640PE	STRAP-CLAMPING PLASTIC	EA	3.0	\$0.65	\$1.95
PACEN	1680502PE	RING-SEALING	EA	1.0	\$5.48	\$5.48
PTBPR	1827320PE	GASKET	EA	2.0	\$17.96	\$35.92
PTBPR	1827321PE	CLAMP-HOSE/PIPE	EA	1.0	\$62.02	\$62.02
PTBPR	1844253PE	GASKET-5" STRAIGHT	EA	2.0	\$13.05	\$26.10
PTBPR	1844253PE	GASKET-5" STRAIGHT	EA	1.0	\$13.05	\$13.05
PTBPR	1844896PE	GASKET-EXHAUST CIRCULAR 4	EA	1.0	\$13.05	\$13.05
PACPR	1857669PE	SET-GASKET	EA	1.0	\$14.80	\$14.80
PACEN	1858037PE	RING-USIT 11.4X22X1.5	EA	1.0	\$3.18	\$3.18
PACEN	1863266PE	RING-SEALING	EA	3.0	\$30.96	\$92.88
PACEN	1863980PE	RING-SEALING	EA	1.0	\$22.98	\$22.98
PACEN	1880063PE	GASKET-PUMP COOLANT	EA	1.0	\$19.25	\$19.25
PACEN	1889038PE	COUPLING-QUICK RELEASE	EA	1.0	\$35.28	\$35.28
PACEN	1893478PE	SENSOR-TEMPERATURE CHARGE	EA	1.0	\$141.87	\$141.87
PACEN	1907399PE	GASKET-AIR INTAKE	EA	1.0	\$19.77	\$19.77
PACEN	1923003PE	GASKET	EA	1.0	\$10.70	\$10.70
PACEN	1925946PE	SEAL-RUBBER OIL PAN	EA	1.0	\$160.27	\$160.27
PACEN	1934162PE	CABLE CLIP	EA	1.0	\$1.39	\$1.39
PACEN	1960576PE	O-RING 14 X 2	EA	3.0	\$4.51	\$13.53
PTBVN	1978266PE	MODULE-INLET CATALYST	EA	1.0	\$3,210.87	\$3,210.87
PACEN	1979194PE	V-CLAMP D=122MM	EA	1.0	\$45.17	\$45.17
PACEN	1982774PE	O-RING 25X2	EA	1.0	\$3.30	\$3.30
PACEN	1982776PE	O-RING 22X2	EA	1.0	\$3.23	\$3.23
SHL10	20SR1540	SHELL ROTTELLA 15/40	EA	12.0	\$16.26	\$195.12
PACEN	2111441PE	GASKET OIL PAN	EA	1.0	\$160.27	\$160.27
PACEN	2126981PE	SENSOR-TURBO PRESSURE	EA	1.0	\$97.72	\$97.72
PACEN	2135209PE	FLANGE BOLT - M10X55	EA	18.0	\$4.72	\$84.96

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PACPR	2164463PE	FILTER FUEL	EA	1.0	\$62.59	\$62.59
PACEN	2178443PE	OCV/OIL SEPARATOR, MX-13, MEDIA "B"	EA	1.0	\$697.88	\$697.88
PTBPR	2257597PE	INSTALLATION KIT - MX13EPA13 LONG BLOCK	EA	1.0	\$769.91	\$769.91
PTBPR	2274611PEX	DPF KIT, W/ CLAMPS, GASKETS, EPA13	EA	1.0	\$3,276.09	\$3,276.09
PTBPR	2274611PEX-C	DPF KIT, W/ CLAMPS, GASKETS, EPA13-Core	EA	1.0	\$1,010.10	\$1,010.10
CUM10	2871453CUM	GASKET-DPF ASSY	EA	1.0	\$29.63	\$29.63
CUM15	3376891	TRACER	EA	1.0	\$23.33	\$23.33
ETN10	4247-0410-0100	TUBING-AIR BRAKE 1/4X100'	FT	3.0	\$0.41	\$1.23
BCA10	6306LLUA1C3/2E	BEARING	EA	1.0	\$14.44	\$14.44
Imperial15	71893	SEAL-A-CRIMP BUTT 16-14	EA	4.0	\$0.25	\$1.00
Imperial15	72334	HOSE CLAMP #20 LINED	EA	1.0	\$1.08	\$1.08
PTBVN	730392ATC	WASHER-SEALING #6	EA	2.0	\$0.23	\$0.46
PTBVN	730393ATC	WASHER-SEALING #8	EA	2.0	\$1.18	\$2.36
PTBVN	730395ATC	WASHER-SEALING #12	EA	2.0	\$1.53	\$3.06
PTBVN	90-0012	CLAMP-V BAND 4"	EA	1.0	\$12.33	\$12.33
PTBPR	90-0013	CLAMP-V BAND 5"	EA	3.0	\$15.69	\$47.07
Imperial15	91458	A/B FM CONNT 1/4 X 1/8	EA	1.0	\$8.61	\$8.61
TRP	9210TRP	CLAMP-HOSE W/LINER #10	EA	2.0	\$1.26	\$2.52
Imperial15	98702	COMPOSITE DO T UNION 1/4	EA	1.0	\$4.82	\$4.82
DYC10	AP3380	ADAPTER-SAE45 BRS MSTRCON	EA	1.0	\$2.03	\$2.03
TRP	B9226-0406TRP	CLAMP-T BOLT SPRING 4 1/1	EA	1.0	\$4.19	\$4.19
TRP	CT05512	TIE-CABLE 120LB 15.25" B	EA	50.0	\$0.26	\$13.00
TRP	CTD6511	TIE-CABLE DUAL CLAMP BLK	EA	3.0	\$3.46	\$10.38
PACPR	D1029-2965	hose	EA	3.0	\$5.47	\$16.41
PTBVN	D16-1006A	CLAMP-VBAND	EA	1.0	\$13.72	\$13.72
TRPCT	EC3501	COOLANT-TRP ELC 50/50 JUG	JG	12.0	\$8.53	\$102.36
PTBVN	F37-6016	RECEIVER-DRYER SLPR	EA	1.0	\$69.00	\$69.00
FGD10	FS19765FLG	SEPERATOR-FUEL FILTER	EA	1.0	\$25.74	\$25.74
PTBVN	LM1020	OIL-PAG 250CC	EA	1.0	\$12.43	\$12.43
PTBVN	LP34216	CLAMP-V 5 INCH SPHERICAL	EA	1.0	\$20.82	\$20.82
TRP	VH11600	KIT- O-RING- HVAC SERVICE	EA	1.0	\$3.29	\$3.29
MMF10	W34-1095-095	BOLT-FLANGE M16X2X95 10.9	EA	8.0	\$6.24	\$49.92
	Freight	Freight		1.0	\$225.00	\$225.00

**** See Last Page for Invoice Total ****

**DOBBS PETERBILT**2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383**** Reprint ****Invoice: **022R227857**
Date / Hour: 3/26/2021 8:24:40AM
Repair Order: 227857
Customer: 416200
Branch: Yaki
Total Invoice: \$2,620.26
Open Account - Charge

Page 5 of 9

Bill To: Valcom Inc.
PO BOX 267
BUENA, WA 98921**Ship To:** Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 02/24/2021

Completion Date: 03/24/2021

Add User: kharrington

Salesperson: mcase

Task 1 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 1 Subtotals		\$0.00

Task: 2 521 Engine Assembly - Miscellaneous Repair**Department: Service****Complaint:** Customer pay portion**Correction:** Parts not covered by warranty

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PTBPR	1844253PE	GASKET-5" STRAIGHT	EA	2.0	\$13.26	\$26.52
PTBPR	90-0013	CLAMP-V BAND 5"	EA	2.0	\$15.94	\$31.88
TRP	D84-1003-082078	BELT-ENGINE 8 RIB 2078M	EA	1.0	\$51.31	\$51.31
TRP	D84-1003-121448	BELT-ENGINE 12 RIB 1448	EA	1.0	\$92.98	\$92.98
DYC10	F50-1730-23650	HOSE-ASSY HVAC SUCTION	EA	1.0	\$159.11	\$159.11
DYC10	F50-6530-10225	HARDLINE-SUCTIONTXV TO F	EA	1.0	\$264.15	\$264.15
PTBPR	M66-7527-005	-EPA/PIPE-EXHAUST DPF INLET	EA	1.0	\$539.77	\$539.77
BAL10	RS5287XPJAB	AIR FILTER	EA	2.0	\$125.57	\$251.14
	Freight	Freight		1.0	\$150.00	\$150.00
	Freight	Freight		1.0	\$75.00	\$75.00
	Freight	Freight		1.0	\$75.00	\$75.00
Task 2 Subtotals				Parts:		\$1,416.86
				Labor:		\$0.00
				Miscellaneous:		\$300.00
Task 2 Subtotals						\$1,716.86

Task: 3 401 Diagnostic Troubleshooting**Department: Service****Complaint:** Customer states abs light is on.**Correction:** Connected bendix pro and have active fault for steer axle left wss open open or short. Inspected harness and found wss harness wire broken and corroded sent in parts request.
Received auth removed drivers side wheel speed sensor and installed new and fastened down harness. Connected A com pro and deleted abs faults. Took for 20 mile test drive and no dtc's returned.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BDX10	K181265BXW	WHEEL SPEED SENSOR	EA	1.0	\$55.03	\$55.03
Task 3 Subtotals				Parts:		\$55.03
				Labor:		\$280.00
Task 3 Subtotals						\$335.03

Task: 4 507 Brake System - Miscellaneous Repair**Department: Service****Complaint:** Customer states stationary air loss.**** See Last Page for Invoice Total ****

**DOBBS PETERBILT**2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383**** Reprint ****Invoice: **022R227857**
Date / Hour: 3/26/2021 8:24:40AM
Repair Order: 227857
Customer: 416200
Branch: Yaki
Total Invoice: \$2,620.26
Open Account - Charge

Page 6 of 9

Bill To: Valcom Inc.
PO BOX 267
BUENA, WA 98921**Ship To:** Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 02/24/2021

Completion Date: 03/24/2021

Add User: kharrington

Salesperson: mcase

Correction: inspected for air leak and found both passenger side steer axle air bags leaking and fitting on the air dryer. Also large leak at valve on side of transmission. Sent in parts p&a. Customer wanted to finish repairs at their location.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 4 Subtotals	Parts:	\$0.00
					Labor:	\$140.00
				Task 4 Subtotals		\$140.00

Task:	5	521	Engine Assembly - Miscellaneous Repair	100028	Department: Service
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Complaint: Engine oil leak after replacement.**Cause:** TCS 04196402

Eng block plug oring

Correction: Engine oil leaking form behind oil module. Reconditioned engine came installed with oil module. Dyed engine oil and confirmed leak. Updates tcs and removed coolant pump module and oil module and found possible leakage out of rear section of module. Updated tcs and received auth to replace the oil module without oil cooler. No separate module was available. Installed new oil cooler module and coolant pump module and assembled. Washed area off and took for test drive and still leaking engine oil in same location. Took pictures and removed coolant module and oil module for further inspection. Updated tcs.

Tcs wanted the fine metric block plug resealed. Installed new seal on on plug and torqued. Installed new seal lit on oil cooler module and installed the module. Installed coolant module and belts. Assembled and filled cooling system. Pulled out of shop and purged air out of cooling system. Topped off coolant. Cleaned engine oil pan seam area and took for test drive. Brought back to shop and inspected and found no more oil leakage. Updated TCS and tagged warranty parts and cleaned work area.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACEN	1643075PE	GASKET-SET CRANKCASE	EA	1.0	\$30.67	\$30.67
PACEN	1643076PE	GASKET-KIT COOLER OIL	EA	1.0	\$25.47	\$25.47
PACEN	1876688PE	O-RING	EA	2.0	\$7.15	\$14.30
PACEN	1880063PE	GASKET-PUMP COOLANT	EA	1.0	\$19.25	\$19.25
PACEN	2121779PE	OIL MODULE, MX-13 EPA13	EA	1.0	\$1,725.38	\$1,725.38
MISC	7076EE	SMALL ZIP TIES	EA	1.0	\$5.05	\$5.05
TRPCT	EC3501	COOLANT-TRP ELC 50/50 JUG	JG	2.0	\$8.53	\$17.06
	Freight	Freight		1.0	\$25.00	\$25.00
				Task 5 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 5 Subtotals		\$0.00

Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

Total Parts:	\$1,471.89
Total Labor:	\$420.00
Total Miscellaneous:	\$300.00

** See Last Page for Invoice Total **

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R227857**
Date / Hour: 3/26/2021 8:24:40AM
Repair Order: 227857
Customer: 416200
Branch: Yaki
Total Invoice: \$2,620.26
Open Account - Charge

Page 7 of 9

Bill To: Valcom Inc.
PO BOX 267
BUENA, WA 98921

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49

Add User: kharrington

Open Date: 02/24/2021

Completion Date: 03/24/2021

Salesperson: mcase

Total Computer Hook Up	\$50.00
Fee:	
Total Environmental Fee:	\$151.35
Total Shop Supplies:	\$227.02
Invoice Subtotal:	\$2,620.26
Total Tax:	\$0.00
Total Invoice:	\$2,620.26

Payment MethodTermsDue Date

Open Account - Charge Net 30 Days

4/25/2021

Remit To:

Dobbs Peterbilt - Yakima, WA

P.O. Box 35144 #1022

Seattle, WA 98124-5144

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R225992**
Date / Hour: 7/21/2020 10:43:36AM
Repair Order: 225992
Customer: 100028
Branch: Yaki
Total Invoice: \$133.52
Warranty-Peterbilt

Page 1 of 3

Bill To: Peterbilt - Warranty
3200 Airport Rd
Denton, TX 76207

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Customer P/O:

Open Date: 07/10/2020

Completion Date: 07/10/2020

Add User: MHubbard

Salesperson: hous01

Unit Number: 49**Model Year: 2016****Make/Model: Peterbilt 379****Type: Tractor****VIN: 1XPXDP9X7GD349251****Meter: 242551 Miles****In-Service Date: 07/31/2017**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Paccar	MX-13		Y086904
			S1153943

Task: 1 506 Rear Axle - Miscellaneous Repair Department: Service

Complaint: Check and advise rear end leaking**Cause:** Leak

Part warranty

orig RO 225854 miles 239925 6/18/20

Correction: INSPECTED AND FOUND THE THRUSHAFT SEAL WEEPING. REMOVED THE DRIVE SHAFT AND YOKE THEN INSPECTED THE SEAL.
FOUND NO VISIBLE DAMAGE TO THE SEAL FROM INSTALLATION. REMOVED AND REPLACED THE THRUSHAFT SEAL THEN
INSTALLED THE YOKE AND DRIVE SHAFT. CHECKED FLUID LEVEL. ALL OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DNA10	127592DAN	SEAL-OUTPUT	EA	1.0	\$25.04	\$25.04

Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

Total Parts: \$25.04**Total Labor: \$108.48****Invoice Subtotal: \$133.52****Total Tax: \$0.00****Total Invoice: \$133.52**Payment MethodTermsDue Date

Warranty-Peterbilt

Net 30 Days

8/20/2020

Remit To:

Dobbs Peterbilt - Yakima, WA
P.O. Box 35144 #1022

Seattle, WA 98124-5144

**DOBBS PETERBILT**2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383**** Reprint ****Invoice: **022R226245**
Date / Hour: 8/18/2020 11:21:56AM
Repair Order: 226245
Customer: 100028
Branch: Yaki
Total Invoice: \$834.88
Warranty-Peterbilt

Page 1 of 3

Bill To: Peterbilt - Warranty
3200 Airport Rd
Denton, TX 76207**Ship To:** Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Customer P/O: Add User: kharrington Open Date: 08/12/2020 Completion Date: 08/12/2020
Salesperson: hous01**Unit Number: 49** **Model Year: 2016** **Make/Model: Peterbilt 379**
Type: Tractor **VIN: 1XPXDP9X7GD349251** **Meter: 249819 Miles**
In-Service Date: 07/31/2017 **ECM Reading: 6516**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Paccar	MX-13		Y086904
			S1153943

Task: 1 516 Modules/Relays - Electrical - Miscellaneous Repair Department: Service**Complaint:** Customer states loss of power on hills and has cel related to regen.**Cause:** CCV internal motor shorted and was blowing fuses.**Correction:** Connected Davie and found active dtc's P1495 power derate active, P1496 protection mode active, P153B ccv rotor speed data valid but too low, U1571 EGR valve can message timeout and U1853 software verification incorrect. Followed t/s for P153B Referred to PSB E221. Step 1 started engine and P153B is active tested yes, Step 2 A monitored CCV rotor speed at idle and rpms never rose. Tested no. Step 2B inspected fuses and found blown engine power 1 20 amp fuse blown. Installed new fuse and key cycled on and fuse blew instantly. Disconnected ccv module connector and installed new fuse. Step 2C. Tested power supply and tested at 12.6 vdc. T/S says to replace CCV module. Jacked up front end for access. Loosened harness and removed CCV module. Installed new and torqued to spec. Fastened down wiring and key cycled on. Engine power fuse did not blow. Step 3 A idled engine for 2 minutes tested yes. Step3B reset quick check and P153B status is now inactive. Deleted inactive dtc's and disabled EGR derate. Ran regen and no faults returned. Tagged warranty parts.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACEN	2178443PE	OCV/OIL SEPARATOR, MX-13, MEDIA "B"	EA	1.0	\$613.00	\$613.00
TRP	CT05512	TIE-CABLE 120LB 15.25" B	EA	15.0	\$0.19	\$2.85
PTBVN	M1N20	FUSE-20 AMP	EA	2.0	\$1.04	\$2.08

Detail Tax Info:

Sales Tax \$0.00
\$0.00**Total Parts: \$617.93****Total Labor: \$216.95****Invoice Subtotal: \$834.88****Total Tax: \$0.00****Total Invoice: \$834.88**

Payment Method	Terms	Due Date
Warranty-Peterbilt	Net 30 Days	9/17/2020

Remit To:

Dobbs Peterbilt - Yakima, WA
P.O. Box 35144 #1022
Seattle, WA 98124-5144

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R226934**
Date / Hour: 10/29/2020 11:21:24AM
Repair Order: 226934
Customer: 100028
Branch: Yaki
Total Invoice: \$25.13
Warranty-Peterbilt

Page 1 of 4

Bill To: Peterbilt - Warranty
3200 Airport Rd
Denton, TX 76207

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Customer P/O: Add User: kharrington Orig R/O: 226918 Open Date: 10/28/2020 Completion Date: 10/28/2020
Salesperson: hous01

Unit Number: 49 **Model Year: 2016** **Make/Model: Peterbilt 379**
Type: Tractor **VIN: 1XPXDP9X7GD349251** **Meter: 268972 Miles**
In-Service Date: 07/31/2017 **ECM Reading: 6987**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Paccar	MX-13		Y086904
			S1153943

Task: 1 516 Modules/Relays - Electrical - Miscellaneous Repair Department: Service

Complaint: August 14, 2020

TO: DEALER PRINCIPALS
SERVICE MANAGERS
WARRANTY MANAGERS

Subject: Safety Recall 20PBC
ABS Warning Light
Expiration Date: NONE

ABS warning light may not come on at loss of power.

See bulletin

Please refer to Dealernet:
Warranty Tab - Bulletins - Vehicle - Federal Recall Information
for the dealer bulletin.
20PBC

Cause: 20PBC

Correction: HOOKED UP TO ESA AND CHECK FOR AVAILABLE UPDATES. UPDATED CECU FROM P30-1031-112 TO P30-1031-122. UPDATED PROGRAMS AND DONE. ENGINE HRS ARE 6987HRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

Total Parts: \$0.00**Total Labor: \$25.13****Invoice Subtotal: \$25.13****Total Tax: \$0.00****Total Invoice: \$25.13**Payment MethodTermsDue Date

Warranty-Peterbilt

Net 30 Days

11/28/2020



DOBBS PETERBILT

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383



**** Reprint ****

Invoice: **022R226918**
Date / Hour: 10/29/2020 9:41:09AM
Repair Order: 226918
Customer: 416200
Branch: Yaki
Total Invoice: \$494.40
Open Account - Charge

Page 1 of 4

Bill To: Valcom Inc.
PO BOX 267
BUENA, WA 98921

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 10/28/2020

Completion Date: 10/28/2020

Add User: kharrington

Salesperson: mcase

Unit Number: 49

Model Year: 2016

Make/Model: Peterbilt 379

Type: Tractor

VIN: 1XPXDP9X7GD349251

Meter: 268972 Miles

In-Service Date: 07/31/2017

ECM Reading: 6987

Unit Components:

Manufacturer

Model

Part Number

Serial Number

Paccar

MX-13

Y086904

S1153943

Task: 1 516 Modules/Relays - Electrical - Miscellaneous Repair

Department: Service

100028

Complaint: August 14, 2020

TO: DEALER PRINCIPALS
SERVICE MANAGERS
WARRANTY MANAGERS

Subject: Safety Recall 20PBC
ABS Warning Light
Expiration Date: NONE

ABS warning light may not come on at loss of power.

See bulletin

Please refer to Dealernet:
Warranty Tab - Bulletins - Vehicle - Federal Recall Information
for the dealer bulletin.
20PBC

Cause: 20PBC

Correction: HOOKED UP TO ESA AND CHECK FOR AVAILABLE UPDATES. UPDATED CECU FROM P30-1031-112 TO P30-1031-122. UPDATED PROGRAMS AND DONE. ENGINE HRS ARE 6987HRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 606 Wheel Alignment 3 axles

Department: Service

Complaint: Perform 3 axle alignment

Correction: HOOKED UP ALIGNMENT MACHINE. MOUNTED AND COMPENSATED SENSORS. MADE ADJUSTMENT TO FRONT TOE AND REAR THRUSTS WERE OKAY. ADJUSTED STEERING WHEEL AND DONE.

Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$385.00
				Task 2 Subtotals		\$385.00

**** See Last Page for Invoice Total ****

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R226918**
Date / Hour: 10/29/2020 9:41:09AM
Repair Order: 226918
Customer: 416200
Branch: Yaki
Total Invoice: \$494.40
Open Account - Charge

Page 2 of 4

Bill To: Valcom Inc.
PO BOX 267
BUENA, WA 98921

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 10/28/2020

Completion Date: 10/28/2020

Add User: kharrington

Salesperson: mcase

Task: 3 518 Cooling System - Miscellaneous Repair**Department: Service****Complaint:** Customer requests to repair the coolant leak at the lower radiator pipe.**Correction:** FOUND LEAK ON LOWER RADIATOR HOSE ENGINE SIDE. TIGHTENED CLAMPS PER CUSTOMERS REQUEST. DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$27.00
				Task 3 Subtotals		\$27.00

Detail Tax Info:

Sales Tax \$0.00
\$0.00

Total Parts:	\$0.00
Total Labor:	\$412.00
Total Environmental Fee:	\$32.96
Total Shop Supplies:	\$49.44
Invoice Subtotal:	\$494.40
Total Tax:	\$0.00
Total Invoice:	\$494.40

Payment MethodTermsDue Date

Open Account - Charge

Net 30 Days

11/28/2020

Remit To:

Dobbs Peterbilt - Yakima, WA
P.O. Box 35144 #1022

Seattle, WA 98124-5144

**DOBBS PETERBILT**2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383**** Reprint ****Invoice: **022R221333**
Date / Hour: 12/18/2018 11:42:31AM
Repair Order: 221333
Customer: 416200
Branch: Yaki
Total Invoice: \$1,069.19
Open Account - Charge

Page 1 of 5

Bill To: Valcom Inc.
PO Box 267
Buena, WA 98921**Ship To:** Valcom Inc.
PO Box 267
Buena, WA 98921
Office Phone: 509-865-5511

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O:

Open Date: 12/12/2018

Completion Date: 12/12/2018

Add User: kharrington

Salesperson: DHusted

Unit Number: 49**Model Year: 2016****Make/Model: Peterbilt 379****Type: Tractor****VIN: 1XPXDP9X7GD349251****Meter: 107953 Miles**

Unit Components:

ManufacturerModelPart NumberSerial Number

Paccar

MX-13

Y086904

S1153943

Task: 1 401**Diagnostic Troubleshooting****Department: Service****Complaint:** Check and advise check engine light and def gauge showing empty at times then comes back up. when it shows empty the driver says the shut down engine light comes on then goes off.**Correction:** 12/12/2018 2:38:04 PM 11232 brought truck in shop. hooked up davie. no mils illuminated on dash when brought in. printed inactive faults. found p1407 crankcase air pressure leakage detected 2 counts. found oil filler cap not installed when brought truck in. re-installed cap. found inactive p1516 17 counts, p1518 engine torque derate inactive 17 counts, p151 A vehicle speed limitation inactive 3 counts, p3894 def level voltage too low or short to ground inactive 14 counts. printed t/s for p3894. inspected wiring found pin 1 blue wire 3230-1 rubbed through at plate at rear of def tank. took pictures. repaired wire and fastened down to prevent rubbing. ohmed out def tank level sender and tested within spec. connected davie checked for software updates all software up to date. needs test drive after other tasks are completed.

12/12/2018 5:21:31 PM 11232 took for 10 mile test drive on freeway. no faults returned. parked truck.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MISC	2260G	BUTT CON	EA	1.0	\$2.48	\$2.48

Task 1 Subtotals

Parts: \$2.48

Labor: \$236.00

Task 1 Subtotals \$238.48**Task: 2 100****Quick Lube Oil Change****Department: Service****Complaint:** Perform LOF change def filter too**Correction:** 12/12/2018 4:06:00 PM 11232 changed engine oil and filters. replaced fuel filters. greased chassis. removed and replaced def pump module filter. cleaned mess

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACPR	1922496PE	ELEMENT-OIL CENTRIFUGAL	EA	1.0	\$42.03	\$42.03
PACPR	1948921PE	OIL FILTER ELEMENT	EA	1.0	\$39.75	\$39.75
SHL10	20SR1540	SHELL ROTTELLA 15/40	EA	11.0	\$15.95	\$175.45
PACPR	2133096PE	ELEMENT-FUEL EXTENDED SER	EA	1.0	\$52.91	\$52.91
CUM10	5303604CUM	SCREEN-FILTER	EA	1.0	\$73.83	\$73.83
FGD10	FS19765GFLG	FILTER-FUEL WATER SEPARAT	EA	1.0	\$25.03	\$25.03
SHL10	SH26854	GREASE	EA	1.0	\$4.16	\$4.16
	Loyalty	Paccar Loyalty Coupon		-1.0	\$25.00	\$(25.00)

svsy1801 quick lube coupon

Task 2 Subtotals

Parts: \$413.16

Labor: \$150.00

Miscellaneous: \$(25.00)

**** See Last Page for Invoice Total ****



DOBBS PETERBILT

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383



**** Reprint ****

Invoice: **022R221333**
Date / Hour: 12/18/2018 11:42:31AM
Repair Order: 221333
Customer: 416200
Branch: Yaki
Total Invoice: \$1,069.19
Open Account - Charge

Page 2 of 5

Bill To: Valcom Inc.
PO Box 267
Buena, WA 98921

Ship To: Valcom Inc.
PO Box 267
Buena, WA 98921
Office Phone: 509-865-5511

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: Add User: kharrington Open Date: 12/12/2018 Completion Date: 12/12/2018
Salesperson: DHusted

Task 2 Subtotals \$538.16

Task: 3 502 Cab and Sheet Metal - Miscellaneous Repair Department: Service

Complaint: Check and advise air leak below cab

Correction: 12/12/2018 4:37:04 PM 11232 aired up air system. found large leak at green 1/4 line under drivers foot. rubbed through. removed lower fender for access. repaired air line and installed rubber hose piece to cushion air lines. re aired system and checked for leaks ok.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
TRP	CT05512	TIE-CABLE 120LB 15.25" B	EA	10.0	\$0.23	\$2.30
Lawson	LAW-57499	1/4 PSH CONNCT BRASS UNION	EA	3.0	\$12.43	\$37.29
Task 3 Subtotals				Parts:		\$39.59
				Labor:		\$59.00
				Task 3 Subtotals		\$98.59

Task: 4 23-020001 Clutch - Clutch Assembly - Adjust Department: Service
023001092 Level - Clutch

Complaint: adjust clutch

Correction: adjsuted clutch to proper free play. inspected clutch brake ok.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Loyalty	Paccar Loyalty Coupon		-1.0	\$30.00	\$(30.00)
svsy1804 clutch adjust coupon						
Task 4 Subtotals				Parts:		\$0.00
				Labor:		\$70.80
				Miscellaneous:		\$(30.00)
Task 4 Subtotals						\$40.80

Customer Tax ID: MC-715968-C

Detail Tax Info:

Total Parts: \$455.23
Total Labor: \$515.80
Total Miscellaneous: \$(55.00)
Total Computer Hook Up Fee: \$50.00
Total Environmental Fee: \$41.26
Total Shop Supplies: \$61.90

** See Last Page for Invoice Total **

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R221568**
Date / Hour: 1/24/2019 1:14:25PM
Repair Order: 221568
Customer: 416200
Branch: Yaki
Total Invoice: \$2,460.22
Open Account - Charge

Page 1 of 4

Bill To: Valcom Inc.
PO Box 267
Buena, WA 98921

Ship To: Valcom Inc.
PO Box 267
Buena, WA 98921
Office Phone: 509-865-5511
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O:

Open Date: 01/15/2019

Completion Date: 01/17/2019

Add User: kharrington

Salesperson: DHusted

Unit Number: 49**Model Year: 2016****Make/Model: Peterbilt 379****Type: Tractor****VIN: 1XPXDP9X7GD349251****Meter: 115181 Miles****In-Service Date: 07/31/2017**

Unit Components:

Manufacturer
Paccar

Model
MX-13

Part Number

Serial Number
Y086904
S1153943

Task: 1 42-020004 Cooling System - Radiator - Replace PACCAR
042002001 Core & Tank Assembly - Radiator

Department: Service**Complaint:** Check and advise coolant leak.

Correction: PRESSURE TESTED COOLANT SYSTEM AND CHECK FOR COOLANT LEAKS, FOUND RIGHT UPPER RADIATOR CORE LEAKING, ADVISED AND P/A PARTS. received parts. pulled vehicle in shop. choked wheels. drained cooling system. removed intake piping. removed washer bottle and coolant reservoir. removed CA and condenser. removed radiator assy and disassembled frame. installed framework on new radiator. assembled. installed in truck and installed cac. installed condenser. fastened down hoses and installed air intake piping. filled cooling system. pulled out of shop. purged air out of cooling system. topped off coolant. parked truck put keys on dipstick as requested. cleaned tools and shop floor.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Northern	238625	PETE 08 379 08-10 388389	EA	1.0	\$1,273.92	\$1,273.92
TRP	CT05512	TIE-CABLE 120LB 15.25" B	EA	10.0	\$0.26	\$2.60
TRPCT	EC3501	COOLANT-TRP ELC 50/50 JUG: Jan Promo	EA	2.0	\$8.55	\$17.10
Freight 1	INBFREIGHT	FOR USE IN DP15	EA	1.0	\$125.00	\$125.00

Customer Tax ID: MC-715968-C

Detail Tax Info:

Total Parts:	\$1,418.62
Total Labor:	\$868.00
Total Environmental Fee:	\$69.44
Total Shop Supplies:	\$104.16
Invoice Subtotal:	\$2,460.22
Total Tax:	\$0.00
Total Invoice:	\$2,460.22

Payment MethodTermsDue Date

Open Account - Charge Net 30 Days

2/23/2019



DOBBS PETERBILT

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383



**** Reprint ****

Invoice: **022R221568**
Date / Hour: 1/24/2019 1:14:25PM
Repair Order: 221568
Customer: 416200
Branch: Yaki
Total Invoice: \$2,460.22
Open Account - Charge

Page 2 of 4

Bill To: Valcom Inc.
PO Box 267
Buena, WA 98921

Ship To: Valcom Inc.
PO Box 267
Buena, WA 98921
Office Phone: 509-865-5511
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O:

Open Date: 01/15/2019

Completion Date: 01/17/2019

Add User: kharrington

Salesperson: DHusted

Remit To:

Dobbs Peterbilt - Yakima, WA
P.O. Box 35144 #1022

Seattle, WA 98124-5144

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R222902**
Date / Hour: 6/28/2019 4:06:14PM
Repair Order: 222902
Customer: 416200
Branch: Yaki
Total Invoice: \$297.60
Open Account - Charge

Page 1 of 3

Bill To: Valcom Inc.
1111 Buena Rd
Buena, WA 98921

Ship To: Valcom Inc.
1111 Buena Rd
Buena, WA 98921
Office Phone: 509-865-5511
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 06/28/2019

Completion Date: 06/28/2019

Add User: MHubbard

Salesperson: mcase

Unit Number: 49**Model Year: 2016****Make/Model: Peterbilt 379****Type: Tractor****VIN: 1XPXDP9X7GD349251****Meter: 155495 Miles****In-Service Date: 07/31/2017**

Unit Components:

Manufacturer
Paccar

Model
MX-13

Part Number

Serial Number
Y086904
S1153943

Task: 1 401 Diagnostic Troubleshooting**Department: Service**

Complaint: Check and advise check engine light... the elog is also cutting out and not connecting when the check engine light is on. Driver stated he went to start the engine and the truck made a funny noise and did not start and the elog has been acting up since.

Correction: 6/28/2019 2:51:53 PM 11903 CONNECTED TO THE PCM AND FOUND ACTIVE DTC FOR LEFT STEER SENSOR SHORTED TO GROUND AND AN OLDER DTC SINGLE COUNT FOR THE FUEL DOSER DATA ERRATIC. CHECKED FOR SOFTWARE AND FOUND IT TO BE OUT TO DATE. UPDATED THE SOFTWARE THEN REPAIRED THE BROKEN WIRING FOR THE ABS SENSOR. CONNECTED TO BENDIX AND VERIFIED NO OTHER DTCS WERE ACTIVE. TEST DROVE TRUCK. ALL OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Customer Tax ID: MC-715968-C

Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

Total Parts:	\$0.00
Total Labor:	\$248.00
Total Environmental Fee:	\$19.84
Total Shop Supplies:	\$29.76
Invoice Subtotal:	\$297.60
Total Tax:	\$0.00
Total Invoice:	\$297.60

Payment MethodTermsDue Date

Open Account - Charge Net 30 Days

7/28/2019

Remit To:

Dobbs Peterbilt - Yakima, WA
P.O. Box 35144 #1022

Seattle, WA 98124-5144

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R225921**
Date / Hour: 6/29/2020 1:11:19PM
Repair Order: 225921
Customer: 100028
Branch: Yaki
Total Invoice: \$3,055.21
Warranty-Peterbilt

Page 1 of 4

Bill To: Peterbilt - Warranty
3200 Airport Rd
Denton, TX 76207

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Customer P/O: Orig R/O: 225854 Open Date: 06/18/2020 Completion Date: 06/25/2020
Add User: kharrington Salesperson: hous01

Unit Number: 49 **Model Year: 2016** **Make/Model: Peterbilt 379**
Type: Tractor **VIN: 1XPXDP9X7GD349251** **Meter: 239925 Miles**
In-Service Date: 07/31/2017

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Paccar	MX-13		Y086904
			S1153943

Task: 3 511 Drive Shafts - Miscellaneous Repair Department: Service

Complaint: Check and advise input bearing on power divider loose.**Cause:** COMPENSATOR BUSHING FAILED.

Correction: 6/25/2020 1:00:53 PM 11903 CUSTOMER COMPLAINS OF VIBRATION UNDER DECELERATION. INSPECTED RIDE HEIGHT THEN PLUG CHECKED TRANS AND DIFFS. FOUND THRUST WASHER DEBRIS IN THE FRONT DIFF. TOOK PICTURES AND CONTACTED DANA. DANA ADVISED TO PULL THE POWER DIVIDER AND INSPECT. REMOVED THE DRIVE SHAFT AND AIR LINE THEN REMOVED THE POWER DIVIDER. DISASSEMBLED FOUND THAT THE COMPENSATOR BUSHING IS FAILED TOOK PICTURES AND SENT TO DANA. DANA ADVISED TO REBUILD THE POWER DIVIDER THEN REMOVE THE FRONT DIFF AND CLEAN THE HOUSING. FRONT DIFF AND WHEEL ENDS. REMOVED THE FRONT DIFF THEN CLEANED AND INSPECTED. CLEANED THE HOUSING THEN REMOVED THE WHEELS AND DRUMS. REMOVED THE AXLES THEN CLEANED THE HUBS. INSTALLED USING NEW WHEEL SEALS THEN TORQUED THE AXLE NUT TO 300 FT/LBS. CLEANED THE POWER DIVIDER CASE THEN REBUILT THE POWER DIVIDER USING PARTS LIST RECOMMENDED BY DANA. INSTALLED THE REBUILT POWER DIVIDER ONTO THE DIFF AND TORQUED BOLTS TO SPEC. MEASURED END PLAY AT THE INPUT SEAL. END PLAY WAS WITHIN SPEC. INSTALLED THE AXLES AND DRUMS THEN INSTALLED THE WHEELS AND ADJUSTED THE BRAKES. FILLED WITH OIL THEN INSTALLED THE DRIVE SHAFT.
DAN2184958

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACPR	03-01568	GASKET-AXLE SHAFT	EA	2.0	\$2.83	\$5.66
ETN10	10000336	-PINION HELICAL GEAR	EA	1.0	\$177.66	\$177.66
DNA10	107276SETN	GASKET-RTV 3OZ. SEALANT	EA	2.0	\$27.03	\$54.06
DNA10	504209-1G	KIT-PDU PARTS		1.0	\$1,238.78	\$1,238.78
CMT10	CM10081520	KIT-SEAL AND SPACER	EA	2.0	\$57.81	\$115.62
MER10	K1T-RPL25-20	HARDWARE-RPL CP	EA	2.0	\$23.04	\$46.08
SHL10	SH26914	SHELL S6 75W90	EA	32.0	\$6.25	\$200.00

Detail Tax Info:

Sales Tax \$0.00
\$0.00

Total Parts: \$1,837.86
Total Labor: \$1,217.35
Invoice Subtotal: \$3,055.21
Total Tax: \$0.00
Total Invoice: \$3,055.21

Payment Method **Terms** **Due Date**
Warranty-Peterbilt Net 30 Days 7/29/2020

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **025R257291**
Date / Hour: 4/19/2022 10:28:28AM
Repair Order: 257291
Customer: 416200
Branch: Tac1
Total Invoice: \$1,612.63
Open Account - Charge

Page 1 of 4

MV# 0

Bill To: Valcom, Inc.
PO BOX 267
BUENA, WA 98921

Ship To: Valcom, Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: (509) 865-5511
Shop Phone: 509-865-5001
Email: valcom.brad@gmail.com

Work: (509) 865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 04/15/2022

Completion Date: 04/18/2022

Add User: tanya.barnes

Salesperson: thayes

Unit Number: 49**Model Year: 2016****Make/Model: Peterbilt 379****Type: Tractor****VIN: 1XPXDP9X7GD349251****Meter: 367417 Miles****In-Service Date: 07/31/2017****ECM Reading: 9733**

Unit Components:

ManufacturerModelPart NumberSerial Number

Paccar

MX-13

Y086904

S1153943

Task: 1 401 Diagnostic Troubleshooting**Department: Service****Complaint:** Rapid Check- Pull codes and advise*

Diag DEF Codes

Cause: Corroded and broken wires.**Correction:** Initial Troubleshooting and Diagnosis for complaint

Initial Troubleshooting and Diagnosis for complaint

Initial Troubleshooting and Diagnosis for complaint for DEF Derate . Troubleshooting steps for P3844, Ohmed out doser ok at 12.8.

Inspected pins at Doser and EAS, ohmed out Doser pins to EAS found high resistance. Followed wires found them to be broke and corroded. Replaced Pin and made wire repair. Disabled DEF derate put into regen to reach temp unit needs to have a monitored test drive.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tac Scr15	631-310	CRMP SEAL BUTT CONN		2.0	\$0.26	\$0.52
Task 1 Subtotals				Parts:		\$0.52
				Labor:		\$680.00
				Task 1 Subtotals		\$680.52

Task: 2 519 Exhaust System - Miscellaneous Repair**Department: Service****Complaint:** Monitored Test drive**Cause:** Unit needs to have a monitored test drive to verify derate codes will not recur**Correction:** Took unit for 1 hour monitored test drive, no codes came back during the test drive. Unit is operating as designed.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$170.00
				Task 2 Subtotals		\$170.00

Task: 3 519 Exhaust System - Miscellaneous Repair**Department: Service****Complaint:** Remove and replace damaged bellows pipe**Cause:** Bellows pipe is broken causing excessive heat from the area.**Correction:** Removed damaged and broken bellows pipe and cleaned the gasket surface. Installed new bellow with new gasket and clamp.

While installing the bellows noticed a coolant leak at the passenger side radiator hose clamp, tightened the clamp and set the truck to do a regen to verify the repair. Regen completed with no issues and the coolant leak was fixed. Truck operating as designed.

**** See Last Page for Invoice Total ****

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **025R257291**
Date / Hour: 4/19/2022 10:28:28AM
Repair Order: 257291
Customer: 416200
Branch: Tac1
Total Invoice: \$1,612.63
Open Account - Charge

Page 2 of 4

MV# 0

Bill To: Valcom, Inc.
PO BOX 267
BUENA, WA 98921

Ship To: Valcom, Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: (509) 865-5511
Shop Phone: 509-865-5001
Email: valcom.brad@gmail.com

Work: (509) 865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 04/15/2022

Completion Date: 04/18/2022

Add User: tanya.barnes

Salesperson: thayes

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PTBPR	1844253PE	GASKET-5" STRAIGHT	EA	2.0	\$17.00	\$34.00
PACPR	M66-6542-0320	PIPE-EXHAUST STR 5"X335 F	EA	1.0	\$202.11	\$202.11
Task 3 Subtotals				Parts:		\$236.11
				Labor:		\$255.00
				Task 3 Subtotals		\$491.11

Detail Tax Info:

Sales Tax \$0.00
\$0.00

Total Parts: \$236.63
Total Labor: \$1,105.00
Total Computer Hook Up \$50.00
Fee:
Total Environmental Fee: \$88.40
Total Shop Supplies: \$132.60
Invoice Subtotal: \$1,612.63
Total Tax: \$0.00
Total Invoice: \$1,612.63

Payment MethodTermsDue Date

Open Account - Charge

Net 30 Days

5/19/2022

Remit To:

Dobbs Peterbilt - Tacoma 1
P.O. Box 35144 #1022

Seattle, WA 98124-5144



DOBBS PETERBILT

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383



**** Reprint ****

Invoice: **022R225854**
Date / Hour: 6/29/2020 11:05:21AM
Repair Order: 225854
Customer: 416200
Branch: Yaki
Total Invoice: \$3,802.34
Open Account - Charge

Page 1 of 6

Bill To: Valcom Inc.
PO BOX 267
BUENA, WA 98921

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 06/18/2020

Completion Date: 06/25/2020

Add User: kharrington

Salesperson: mcase

Unit Number: 49

Model Year: 2016

Make/Model: Peterbilt 379

Type: Tractor

VIN: 1XPXDP9X7GD349251

Meter: 239925 Miles

In-Service Date: 07/31/2017

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Paccar	MX-13		Y086904
			S1153943

Task: 1 401 Diagnostic Troubleshooting Department: Service

Complaint: Diagnose CEL

Cause: leak

Correction: 6/18/2020 8:51:55 AM 11903 CONNECTED TO THE PCI AND FOUND ACTIVE DTCS FOR LOW COOLANT LEVEL. VERIFIED THE SENSOR WAS FUNCTIONING PROPERLY THEN PRESSURIZED THE COOLING SYSTEM. FOUND COOLANT LEAKS AT THE SURGE TANK, LOWER RAD HOSE AND AT THE TRANS COOLER COOLANT LINES.
6/25/2020 1:07:35 PM 11903 DRAINED COOLANT THEN REMOVED AND REPLACED THE SURGE TANK. REMOVED THE LEAKY COOLANT LINES AT THE TRANS COOLER AND JUMPER LINES THEN INSTALLED NEW LINES AND FITTINGS. FILLED WITH COOLANT THEN RAN ENGINE UP TO TEMP AND TOPPED OFF COOLANT LEVEL.
6/25/2020 4:41:28 PM 11232 test drove truck and no dtc's returned.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Imperial15	72331	HOSE CLAMP #10 LINED	EA	2.0	\$1.05	\$2.10
Imperial15	72334	HOSE CLAMP #20 LINED	EA	2.0	\$1.05	\$2.10
PTBVN	D1030-2364	HOSE-RADIATOR #20 J20R1-A	EA	2.0	\$21.67	\$43.34
PTBPR	D1030-3628	HOSE-HEATER #10X50' J20R3	EA	2.0	\$5.30	\$10.60
TRP	ST6001	TANK-ASSY SURGE OE N5346001	EA	1.0	\$260.58	\$260.58
Task 1 Subtotals				Parts:		\$318.72
				Labor:		\$405.00
				Task 1 Subtotals		\$723.72

Task: 2 519 Exhaust System - Miscellaneous Repair Department: Service

Complaint: Customer reports exhaust leak. check and advise

Correction: 6/18/2020 12:46:19 PM 11903 INSPECTED FOR EXHAUST LEAKS AND FOUND THE #6 EXHAUST MANIFOLD GASKET LEAKING AND THE #3 LOWER MANIFOLD MOUNTING BOLT BROKEN. DRAINED COOLANT THEN REMOVED THE COOLANT LINES. REMOVED THE CAC AND AIR INTAKE PIPING THEN REMOVED THE EGR VALVE AND COOLER. REMOVED THE TURBO MOUNTING HARDWARE THEN REMOVED THE EXHAUST MANIFOLD.
6/18/2020 1:01:06 PM 11903 EXTRACTED THE BROKEN BOLT THEN CLEANED THE THREADS IN THE HEAD.
6/25/2020 1:06:27 PM 11903 CLEANED THE HEAD AND MANIFOLD THEN INSTALLED THE EXHAUST MANIFOLD THEN TORQUED TO SPEC. INSTALLED THE TURBO HARDWARE THEN TORQUED AND TURNED BOLTS. INSTALLED THE EGR VALVE AND COOLER THEN INSTALLED THE COOLANT LINES. INSTALLED THE AIR INTAKE AND CAC PIPING THEN FILLED WITH COOLANT. RAN ENGINE UP TO TEMP AND PERFORMED REGEN. TOPPED OFF COOLANT LEVEL AND CHECKED FOR LEAKS. ALL OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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**** See Last Page for Invoice Total ****

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R225854**
Date / Hour: 6/29/2020 11:05:21AM
Repair Order: 225854
Customer: 416200
Branch: Yaki
Total Invoice: \$3,802.34
Open Account - Charge

Page 2 of 6

Bill To: Valcom Inc.
PO BOX 267
BUENA, WA 98921

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49			Open Date: 06/18/2020		Completion Date: 06/25/2020	
Add User: kharrington			Salesperson: mcase			
PACEN	0331328PE	RING-COPPER 12X17X1.5MM	EA	2.0	\$1.05	\$2.10
PACEN	1786103PE	GASKET-AIR INLET	EA	1.0	\$15.35	\$15.35
PACEN	1858035PE	RING-SEAL 15X24X1.5	EA	2.0	\$1.44	\$2.88
PACEN	1863266PE	RING-SEALING	EA	2.0	\$29.90	\$59.80
PACEN	1876833PE	CLAMP-HOSE PIPE 110X130	EA	2.0	\$10.58	\$21.16
PACEN	1895972PE	BOLT-FLANGE TURBOCHARGER	EA	4.0	\$31.20	\$124.80
PACEN	1898204PE	RING SEAL	EA	2.0	\$1.44	\$2.88
PACEN	1961490PE	O-RING 12 X 2	EA	2.0	\$4.35	\$8.70
PACEN	1976451PE	V-CLAMP 75MM	EA	2.0	\$41.16	\$82.32
PACEN	1977943PE	O-RING 9.78X1.78	EA	2.0	\$4.29	\$8.58
PACEN	1982773PE	O-RING 9X2	EA	1.0	\$3.00	\$3.00
PACEN	2035973PE	GASKET-EXHAUST EGR	EA	2.0	\$24.83	\$49.66
PACEN	2106210PE	GASKET- TURBOCHARGER EXHA	EA	1.0	\$17.80	\$17.80
PACEN	2135209PE	FLANGE BOLT - M10X55	EA	18.0	\$5.24	\$94.32
PACEN	2138143PE	GASKET-EXHAUST MANIFOLD	EA	6.0	\$17.11	\$102.66
Task 2 Subtotals				Parts:	\$596.01	
				Labor:	\$675.00	
				Task 2 Subtotals	\$1,271.01	

Task: 3 511 Drive Shafts - Miscellaneous Repair Department: Service

100028

Complaint: Check and advise input bearing on power divider loose.**Cause:** COMPENSATOR BUSHING FAILED.

Correction: 6/25/2020 1:00:53 PM 11903 CUSTOMER COMPLAINS OF VIBRATION UNDER DECELERATION. INSPECTED RIDE HEIGHT THEN PLUG CHECKED TRANS AND DIFFS. FOUND THRUST WASHER DEBRIS IN THE FRONT DIFF. TOOK PICTURES AND CONTACTED DANA. DANA ADVISED TO PULL THE POWER DIVIDER AND INSPECT. REMOVED THE DRIVE SHAFT AND AIR LINE THEN REMOVED THE POWER DIVIDER. DISASSEMBLED FOUND THAT THE COMPENSATOR BUSHING IS FAILED TOOK PICTURES AND SENT TO DANA. DANA ADVISED TO REBUILD THE POWER DIVIDER THEN REMOVE THE FRONT DIFF AND CLEAN THE HOUSING, FRONT DIFF AND WHEEL ENDS. REMOVED THE FRONT DIFF THEN CLEANED AND INSPECTED. CLEANED THE HOUSING THEN REMOVED THE WHEELS AND DRUMS. REMOVED THE AXLES THEN CLEANED THE HUBS. INSTALLED USING NEW WHEEL SEALS THEN TORQUED THE AXLE NUT TO 300 FT/LBS. CLEANED THE POWER DIVIDER CASE THEN REBUILT THE POWER DIVIDER USING PARTS LIST RECOMMENDED BY DANA. INSTALLED THE REBUILT POWER DIVIDER ONTO THE DIFF AND TORQUED BOLTS TO SPEC. MEASURED END PLAY AT THE INPUT SEAL. END PLAY WAS WITHIN SPEC. INSTALLED THE AXLES AND DRUMS THEN INSTALLED THE WHEELS AND ADJUSTED THE BRAKES. FILLED WITH OIL THEN INSTALLED THE DRIVE SHAFT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACPR	03-01568	GASKET-AXLE SHAFT	EA	2.0	\$3.67	\$7.34
ETN10	10000336	-PINION HELICAL GEAR	EA	1.0	\$187.09	\$187.09

**** See Last Page for Invoice Total ****

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****

Invoice: **022R225854**
Date / Hour: 6/29/2020 11:05:21AM
Repair Order: 225854
Customer: 416200
Branch: Yaki
Total Invoice: \$3,802.34
Open Account - Charge

Page 3 of 6

Bill To: Valcom Inc.
PO BOX 267
BUENA, WA 98921

Ship To: Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49			Open Date: 06/18/2020		Completion Date: 06/25/2020	
Add User: kharrington			Salesperson: mcase			
DNA10	107276SETN	GASKET-RTV 3OZ. SEALANT	EA	2.0	\$28.46	\$56.92
DNA10	504209-1G	KIT-PDU PARTS		1.0	\$1,304.53	\$1,304.53
CMT10	CM10081520	KIT-SEAL AND SPACER	EA	2.0	\$60.88	\$121.76
MER10	K1T-RPL25-20	HARDWARE-RPL CP	EA	2.0	\$24.26	\$48.52
SHL10	SH26914	SHELL S6 75W90	EA	32.0	\$6.25	\$200.00
Task 3 Subtotals				Parts:	\$0.00	
				Labor:	\$0.00	
				Task 3 Subtotals	\$0.00	

Task: 4 23-020001 Clutch - Clutch Assembly - Adjust **Department: Service**

Complaint: Clutch adjustment

Correction: 6/25/2020 1:03:50 PM 11903 ADJUSTED CLUTCH PER CUSTOMER REQUEST.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Imperial15	98704	COMPOSITE DO T UNION 1/2	EA	1.0	\$8.78	\$8.78
Task 4 Subtotals				Parts:		\$8.78
				Labor:		\$135.00
				Task 4 Subtotals		\$143.78

Task: 5 519 Exhaust System - Miscellaneous Repair **Department: Service**

Complaint: flush egr cooler

Correction: 6/25/2020 1:03:32 PM 11903 PERFORMED EGR COOLER FLUSH PER CUSTOMER REQUEST.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
JND10	1204090105	CLEANING SOLUTION-EGR (GA	EA	2.0	\$59.91	\$119.82
Task 5 Subtotals				Parts:		\$119.82
				Labor:		\$202.50
				Task 5 Subtotals		\$322.32

Task: 6 506 Rear Axle - Miscellaneous Repair **Department: Service**

Complaint: Customer portion of differential repair

Correction: 6/25/2020 1:03:05 PM 11903 CLEANED THEN HUBS THEN DROVE OUT OLD RACES AND PRESSED IN NEW RACES INTO THE HUBS THEN ASSEMBLED. REMOVED THE THRU SHAFT YOKE THEN REMOVED THE THRU SHAFT. DROVE OUT THE OLD RACES IN THE HOUSING THEN INSTALLED THE NEW RACES. PRESSED NEW BEARINGS ONTO THE THRU-SHAFT THEN INSTALLED THE THRU SHAFT. INSTALLED THE NEW SEAL AND YOKE THEN TORQUED THE AXLE NUT. INSTALLED THE INNER AXLE DRIVE SHAFT AND TORQUED THE STRAP KIT. TO 125 FT/LBS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DNA10	127539	BEARING-CUP	EA	2.0	\$9.24	\$18.48
DNA10	127540	BEARING	EA	2.0	\$16.81	\$33.62

**** See Last Page for Invoice Total ****

**DOBBS PETERBILT**2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383**** Reprint ****Invoice: **022R225854**
Date / Hour: 6/29/2020 11:05:21AM
Repair Order: 225854
Customer: 416200
Branch: Yaki
Total Invoice: \$3,802.34
Open Account - Charge

Page 4 of 6

Bill To: Valcom Inc.
PO BOX 267
BUENA, WA 98921**Ship To:** Valcom Inc.
PO BOX 267
BUENA, WA 98921
Office Phone: 509-865-5511
Shop Phone: 509-865-5001
Email: valcom.sharmi@gmail.com

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O: 49

Open Date: 06/18/2020

Completion Date: 06/25/2020

Add User: kharrington

Salesperson: mcase

DNA10	127588	LOCKNUT	EA	1.0	\$9.82	\$9.82
DNA10	127592DAN	SEAL-OUTPUT	EA	1.0	\$26.37	\$26.37
DNA10	129594ETN	SNAP RING	EA	1.0	\$6.68	\$6.68
Levins15	CRCC05050	CRC BRAKLEEN 50 STATE 12/14OZ	EA	4.0	\$3.08	\$12.32
TMK10	SET429TRB	SET-BEARING NP034946/NP36	EA	2.0	\$66.56	\$133.12
TMK10	SET430TRB	SET-BEARING NP840302/NP05	EA	2.0	\$51.20	\$102.40
	Freight	Freight		1.0	\$25.00	\$25.00
	Freight	Freight		1.0	\$100.00	\$100.00
Task 6 Subtotals			Parts:		\$342.81	
			Labor:		\$472.50	
			Miscellaneous:		\$125.00	
			Task 6 Subtotals		\$940.31	

Detail Tax Info:

Sales Tax \$0.00
\$0.00

Total Parts:	\$1,386.14
Total Labor:	\$1,890.00
Total Miscellaneous:	\$125.00
Total Computer Hook Up	\$50.00
Fee:	
Total Environmental Fee:	\$151.20
Total Paint Supplies:	\$0.00
Total Shop Supplies:	\$200.00
Invoice Subtotal:	\$3,802.34
Total Tax:	\$0.00
Total Invoice:	\$3,802.34

Payment MethodTermsDue Date

Open Account - Charge Net 30 Days

7/29/2020

Remit To:

Dobbs Peterbilt - Yakima, WA
P.O. Box 35144 #1022

Seattle, WA 98124-5144

**DOBBS PETERBILT**

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383

**** Reprint ****Invoice: **022R220346**

Date / Hour: 8/20/2018 1:06:54PM

Repair Order: 220346

Customer: 416200

Branch: Yaki

Total Invoice: \$140.76

Open Account - Charge

Page 1 of 4

Bill To: Valcom Inc.
PO Box 267
Buena, WA 98921

Ship To: Valcom Inc.
PO Box 267
Buena, WA 98921
Office Phone: 509-865-5511

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O:

Open Date: 08/13/2018

Completion Date: 08/15/2018

Add User: MHubbard

Salesperson: DHusted

Unit Number: 49**Model Year: 2016****Make/Model: Peterbilt 379****Type: Tractor****VIN: 1XPXDP9X7GD349251****Meter: 80019 Miles**

Unit Components:

ManufacturerModelPart NumberSerial Number

Paccar

MX-13

Y086904

S1153943

Task: 1 506 Rear Axle - Miscellaneous Repair**Department: Service**

100028

Complaint: Check and advise rear end noise.**Correction:** 8/14/2018 9:44:12 PM 11232 plug checked front rear end and found lots of metal on drain plug magnet built parts list and submitted.

8/15/2018 3:49:19 PM 11130 STARTED OFF BY REMOVING DIFF LOCK AIR LINE, DRIVELINE, AXLES, TIES, DRUMS, HUBS, PULLED OUT DIFF AND PULLED OFF P/D. HOUSING WAS FULL OF BIG SIZE METAL CHUNKS. WASHED UP HUBS AND BEARINGS. WASHED OUT HUBS AND INSTALLED WITH NEW WHEEL SEALS AND AXLE FLANGE GASKETS. WASHED OUT DIFF AND P/D HOUSING. INSTALLED DIFF BACK INTO HOUSING AND THEN REBUILT P/D. SET P/D INTO PLACE. TOPPED OFF WITH NEW GEAR OIL. HOOKED UP AIR LINE AND TESTED INNER LOCK, WORKED AS SHOULD. INSTALLED DRIVELINE WITH NEW MOUNTING BOLTS AND TORQUED TO SPEC. TOOK TRUCK OUT TO WASH BAY AND STEAM CLEANED REAR END OF TRUCK. TEST DROVE, NO ISSUE FOUND DURING TEST DRIVE. PARKED AND FINISHED PAPER WORK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACPR	03-01568	GASKET-AXLE SHAFT	EA	2.0	\$3.50	\$7.00
DNA10	107276SETN	GASKET-RTV 3OZ. SEALANT	EA	1.0	\$18.00	\$18.00
Auto Vnd	47691CHR	SEAL-SCOTSEAL	EA	2.0	\$36.79	\$73.58
DNA10	504209ETN	KIT-D404 PDU PARTS L3	EA	1.0	\$1,085.73	\$1,085.73
MER10	K1T-RPL25-20	HARDWARE-RPL CP	EA	1.0	\$21.82	\$21.82
SHL10	SH26914	SHELL S6 75W90	EA	30.0	\$6.53	\$195.90
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 509 Wheels, Hubs and Bearings - Miscellaneous Repair**Department: Service****Complaint:** CUSTOMER PAY PORTION OF DIFFERENTIAL.**Correction:** Parts not covered

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACPR	03-01568	GASKET-AXLE SHAFT	EA	2.0	\$3.50	\$7.00
Levin's	CRC05089	BRAKELEEN	EA	12.0	\$2.72	\$32.64
SHL10	SH26914	SHELL S6 75W90	EA	4.0	\$6.53	\$26.12
	Freight	Freight		1.0	\$75.00	\$75.00
Task 2 Subtotals				Parts:		\$65.76
				Labor:		\$0.00
				Miscellaneous:		\$75.00

**** See Last Page for Invoice Total ****



DOBBS PETERBILT

2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383



**** Reprint ****

Invoice: **022R220346**
Date / Hour: 8/20/2018 1:06:54PM
Repair Order: 220346
Customer: 416200
Branch: Yaki
Total Invoice: \$140.76
Open Account - Charge

Page 2 of 4

Bill To: Valcom Inc.
PO Box 267
Buena, WA 98921

Ship To: Valcom Inc.
PO Box 267
Buena, WA 98921
Office Phone: 509-865-5511

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O:

Open Date: 08/13/2018

Completion Date: 08/15/2018

Add User: MHubbard

Salesperson: DHusted

Task 2 Subtotals

\$140.76

Customer Tax ID: MC-715968-C

Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

Total Parts: \$65.76

Total Labor: \$0.00

Total Miscellaneous: \$75.00

Total Environmental Fee: \$0.00

Total Shop Supplies: \$0.00

Invoice Subtotal: \$140.76

Total Tax: \$0.00

Total Invoice: \$140.76

Payment Method

Terms

Due Date

Open Account - Charge

Net 30 Days

9/19/2018

Remit To:

Dobbs Peterbilt - Yakima, WA
P.O. Box 35144 #1022

Seattle, WA 98124-5144

**DOBBS PETERBILT**2028 Rudkin Road
Union Gap, WA 98903
TF: (800) 734-7383**** Reprint ****Invoice: **022R220103**
Date / Hour: 7/21/2018 7:18:43AM
Repair Order: 220103
Customer: 416200
Branch: Yaki
Total Invoice: \$313.20
Open Account - Charge

Page 1 of 3

Bill To: Valcom Inc.
PO Box 267
Buena, WA 98921**Ship To:** Valcom Inc.
PO Box 267
Buena, WA 98921
Office Phone: 509-865-5511

Work: 509-865-5511

Shop: 509-865-5511

Customer P/O:

Open Date: 07/19/2018

Completion Date: 07/19/2018

Add User: MHubbard

Salesperson: DHusted

Unit Number: 49**Model Year: 2016****Make/Model: Peterbilt 379****Type: Tractor****VIN: 1XPXDP9X7GD349251****Meter: 75480 Miles**

Unit Components:

ManufacturerModelPart NumberSerial Number

Paccar

MX-13

Y086904

S1153943

Task: 1 401 Diagnostic Troubleshooting**Department: Service****Complaint:** HOOK UP CHECK ENGINE CODES.**Correction:** Initial Troubleshooting and Diagnosis for complaint

7/19/2018 3:34:59 PM 10193 HOOKED UP SERVICE TOOL #6, CHECK AND PRINTED F/C'S. HAD 1 ACTIVE AND 3 INACTIVE F/C'S.

CHECK FAULTS AND FOUND IT NEED NEW SOFTWARE DOWNLOADS, CLEARED CODES AND INSTALLED NEW SOFTWARE. CHECK OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Customer Tax ID: MC-715968-C

Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

Total Parts:	\$0.00
Total Labor:	\$236.00
Total Computer Hook Up	\$30.00
Fee:	
Total Environmental Fee:	\$18.88
Total Shop Supplies:	\$28.32
Invoice Subtotal:	\$313.20
Total Tax:	\$0.00
Total Invoice:	\$313.20

Payment MethodTermsDue Date

Open Account - Charge

Net 30 Days

8/20/2018

Remit To:

Dobbs Peterbilt - Yakima, WA

P.O. Box 35144 #1022

Seattle, WA 98124-5144

Signature