

HUNTER JERSEY PETERBILT 454 NORTH BROADWAY ST PENNSVILLE, NJ 08070 P: (856) 299-5010

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BILL TO JIM COMLY - 36296 PENNSVILLE NJ 08070 DELIVER TO JIM COMLY - 36296 PENNSVILLE NJ 08070 P: 000-0000

#### **SERVICE ESTIMATE: E206000210**

| Γ | DATE       | ARRIVED   | DATE INVOICE | SALES TYPE        | ADVISOR         | ₹            | TERMS      | CUSTOMER RE        | FERENCE  |
|---|------------|-----------|--------------|-------------------|-----------------|--------------|------------|--------------------|----------|
| 0 | 04/10/2019 | 7:33:55AM |              | SRET              | R MCGIN         | NIS          | CASH       | EST                |          |
|   | YEAR       | MAKE      | MODEL        | VIN               | CUSTOMER UNIT # | ENGINE HOURS | IN SERVICE | Component Serial # | ODOMETER |
|   | 2015       | PETERBILT | CONVENTIONAL | 1NPSLH0X7FD205028 | 2               | 9.765        | •          | 75027293           | 323425   |

## JOB #1 34-000 LIGHTING - SYSTEM

COMPLAINT LIGHTING - SYSTEM

DURING INSPECTIONS, FOUND MULTIPLE LIGHTS INOP

CAUSE LIGHTS

CORRECTION DURING INSPECTIONS, FOUND REVERSE LIGHT AND CENTER BRAKE LIGHT INOP. COMMON FAILURES WOULD

BE BULBS, WILL NEED TO CHECK POWER AND GROUND TO LIGHTS AND VERIFY NO ISSUES. IF POWER AND

GROUND ARE CORRECT, WILL NEED TO REPLACE FAILED BULBS

| QTY | ITEM            | DESCRIPTION                    | UNIT PRICE | EXTD PRICE |
|-----|-----------------|--------------------------------|------------|------------|
| 1   | 206P/40204      | LAMP-MODEL 40, CLEAR, 12V *D   | 6.20       | 6.20       |
| 1   | 206P/44030R     | KIT-LIGHT LED S/T/T 6DIO W/ *D | 26.46      | 26.46      |
|     | LABOR 34-000-24 | LIGHTING – SYSTEM - REPAIR     |            | 125.00     |

Parts: \$32.66 Labor: \$125.00 Misc: \$0 Sublet: \$0 \$157.66

#### JOB #2 45-000 ENGINE - SYSTEM

COMPLAINT ENGINE - SYSTEM

DURING INSPECTIONS, PULLED FAULT CODES

CAUSE CEI

CORRECTION DURING INSPECTIONS, PULLED ECM INFORMATION AND FAULT CODES. CODES PRESENT FOR MULTIPLE

CYLINDER MISFIRE AND OLDER CODES WITH MULTIPLE COUNTS OF ENGINE INTAKE AIR MASS FLOW. BOTH CODES COULD BE CAUSED BY FUEL SYSTEM RELATED FAILURES AND REQUIRE ADDITIONAL DIAGNOSTICS TO

VERIFY ROOT CAUSE OF FAILURE.

THE FOLLOWING IS AN ESTIMATE TO DIAG CEL. WILL REQUIRE ADDITONAL PARTS AND LABOR ONCE FAILURE

IS IDENTIFIED.

| QTY | ITEM            | DESCRIPTION                 | UNIT PRICE | EXTD PRICE |
|-----|-----------------|-----------------------------|------------|------------|
| 1   | AMC1            | ASSIGNED MAINTENANCE COST 1 | 5.50       | 5.50       |
|     | LABOR 45-000-24 | ENGINE – SYSTEM - REPAIR    |            | 270.00     |

Parts: \$0 Labor: \$270.00 Misc: \$5.50 Sublet: \$0 \$275.50



#### JOB #3 13-000 BRAKES - AIR SYSTEM

COMPLAINT BRAKES - AIR SYSTEM

DURING INSPECTIONS, FOUND ABS LIGHT ACTIVE

CAUSE ABS LIGHT

CORRECTION DURING INSPECTIONS, FOUND ABS LIGHT ACTIVE. PULLED FAULTS TO FIND CODES FOR WHEEL SPEED

SENSORS. PERFORMED VISUAL INSPECTIONS ON ALL WIRING AND SENSORS, FINDING NO OBVIOUS SIGNS OF

DAMAGE. ADDITIONAL DIAGNOSTICS WILL BE NEEDED TO FIND ROOT CAUSE OF FAILURE.

THE FOLLOWING IS AN ESTIMATE TO DIAG ABS FAULTS. ADDITIONAL PARTS AND LABOR WILL BE NEEDED

ONCE FAILURE IS IDENTIFIED

| QTY | ITEM            | DESCRIPTION                  | UNIT PRICE | EXTD PRICE |
|-----|-----------------|------------------------------|------------|------------|
| 1   | AMC1            | ASSIGNED MAINTENANCE COST 1  | 5.50       | 5.50       |
|     | LABOR 13-000-24 | BRAKES – AIR SYSTEM - REPAIR |            | 250.00     |

Parts: \$0 Labor: \$250.00 Misc: \$5.50 Sublet: \$0 \$255.50

#### JOB #4 02-000 CAB - SYSTEM

COMPLAINT CAB - SYSTEM ESTIMALIT

DURING INSPECTIONS, FOUND P/S WINDSHIELD CRACKED

CAUSE WINDSHIELD

CORRECTION DURING INSPECTIONS, FOUND RIGHT SIDE WINDSHIELD CRACKED, RECOMMEND REPLACEMENT.

#### THE FOLLOWING IS AN ESTIMATE TO REPLACE THE RIGHT SIDE WINDSHIELD

| QTY | ITEM               | DESCRIPTION                   | UNIT PRICE | EXTD PRICE |
|-----|--------------------|-------------------------------|------------|------------|
|     | LABOR 02-000-24    | CAB – SYSTEM - REPAIR         |            | 187.50     |
| 1   | AMC1               | ASSIGNED MAINTENANCE COST 1   | 5.50       | 5.50       |
| 1   | 206P/20-14898-20R  | GLASS-WINDSHIELD ENCAPSULATED | 110.57     | 110.57     |
| 1   | 206P/28-00236-0000 | SEAL - BUTYL 27 FT ROLL       | 5.13       | 5.13       |

Parts: \$115.70 Labor: \$187.50 Misc: \$5.50 Sublet: \$0 \$308.70

## JOB #5 13-000 BRAKES - AIR SYSTEM

COMPLAINT BRAKES - AIR SYSTEM

DURING INSPECTIONS, FOUND AIR LEAKS EXCESSIVE

CAUSE AIR LEAKS

CORRECTION DURING INSPECTIONS, FOUND UNIT LEAKS DOWN AIR AT AN EXCESSIVE RATE WHEN ENGINE IS NOT RUNNING.

ADDITIONAL DIAGNOSTICS WILL BE NEEDED TO REPAIR ALL AIR SYSTEM LEAKS

## THE FOLLOWING IS AN ESTIMATE TO FIND AND REPAIR AIR LEAKS AS NEEDED

| QTY | ITEM            | DESCRIPTION                  | UNIT PRICE | EXTD PRICE |
|-----|-----------------|------------------------------|------------|------------|
| 1   | AMC1            | ASSIGNED MAINTENANCE COST 1  | 5.50       | 5.50       |
| 1   | AMC             | MISC FITTINGS                | 50.00      | 50.00      |
|     | LABOR 13-000-24 | BRAKES – AIR SYSTEM - REPAIR |            | 250.00     |

Parts: \$0 Labor: \$250.00 Misc: \$55.50 Sublet: \$0 \$305.50



#### JOB #6 02-000 CAB - SYSTEM

COMPLAINT CAB - SYSTEM

DURING INSPECTIONS, FOUND BODY PANEL DAMAGES

CAUSE BODY PANELS

CORRECTION DURING INSPECTIONS FOUND FRONT BUMPER DAMAGED, HOOD FENDER DAMAGES, PASSENGER SIDE STEP

MISSING AND FRONT QUARTER FENDERS MISSING. RECOMMEND REPLACEMENT.

### THE FOLLOWING IS AN ESTIMATE TO REPLACE ABOVE ITEMS

| QTY | ITEM                  | DESCRIPTION                    | UNIT PRICE | EXTD PRICE |
|-----|-----------------------|--------------------------------|------------|------------|
|     | LABOR 02-000-24       | CAB – SYSTEM - REPAIR          |            | 1,000.00   |
| 1   | AMC5                  | ASSIGNED MAINTENANCE COST 5    | 36.40      | 36.40      |
| 1   | AMC                   | PAINT                          | 2,000.00   | 2,000.00   |
| 2   | 206P/13-03662         | STUD-SPRING HOOD 1/2-20NF STL  | 10.54      | 21.08      |
| 2   | 206P/13-03663         | STUD-CABLE HOOD 1/2-20NF STL   | 8.27       | 16.54      |
| 2   | 206P/L11-6178         | BRACKET-HOOD GUIDE 365 STL     | 230.61     | 461.22     |
| 1   | 206P/L29-6073-1200020 | HOOD-365 SF NON-PRIMED TILT W/ | 7,206.15   | 7,206.15   |
| 1   | 206P/L33-6027         | SKIRT-FENDER,365 SFFA          | 273.70     | 273.70     |
| 1   | 206P/L33-6027R        | SKIRT-FENDER,365 SFFA          | 273.70     | 273.70     |
| 1   | 206P/L48-6135         | PIVOT-HOOD, LH ASSY            | 602.05     | 602.05     |
| 1   | 206P/L48-6136         | PIVOT-HOOD, RH ASSY            | 602.05     | 602.05     |
| 1   | 206P/TU08V0010-02NS   | PB 10GA CHRM, 16"TAPER *D      | 413.58     | 413.58     |

Parts: \$9,870.07 Labor: \$1,000.00 Misc: \$2,036.40 Sublet: \$0 \$12,906.47

## JOB #7 22-000 DRIVE AXLE - SYSTEM

COMPLAINT DRIVE AXLE - SYSTEM

DURING INSPECTIONS, FOUND FORWARD DRIVE AXLE LEAKS FLUID

CAUSE CARRIER HOUSING

CORRECTION DURING INSPECTIONS, FOUND FRONT DRIVE HOUSING LEAKING FLUID. OIL LEAK APPEARS TO BE FROM

BETWEEN CARRIER AND HOUSING SURFACE. WILL NEED TO CLEAN REAR HOUSING AND RECHECK TO VERIFY

LEAK, THEN REMOVE, RESEAL AND REINSTALL CARRIER.

## THE FOLLOWING IS AN ESTIMATE TO RESEAL THE CARRIER

| QTY | ITEM            | DESCRIPTION                    | UNIT PRICE | EXTD PRICE |
|-----|-----------------|--------------------------------|------------|------------|
| 1   | AMC2            | ASSIGNED MAINTENANCE COST 2    | 10.50      | 10.50      |
| 1   | 206P/82194PTX   | GASKET MAKER-ULTRA GRY 3.50 *D | 8.56       | 8.56       |
|     | LABOR 22-000-24 | DRIVE AXLE – SYSTEM - REPAIR   |            | 500.00     |

Parts: \$8.56 Labor: \$500.00 Misc: \$10.50 Sublet: \$0 \$519.06



# **ESTIMATE**

#### TERMS OF SALE

- 1) All sales are cash, unless other arrangements have been made. If charging, all amounts are due and payable net ten prox (Due by the 10th of the month following billion). No discounts permitted
- 2) All past due amounts are subject to a service charge of 1 ½ % per month (18% per annum) on all past due balances.
- 3) No returns on electrical. No returns on special order items or items not returnable to the manufacturer. A restocking charge of 15% will apply on all other returns. Returns must be made within 30 days to receive credit.
- Cores must be returned within 30 days to receive credit.
- 4) Cores must be returned writin 30 days to receive credit.
  The selfer hereby certifies that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended and of the regulations and orders of the administrator or wage and hour division issues under section 14 thereof.
- By providing sales tax exemption number, customer certifies he is exempt from any sales or occupation tax and agrees if he is ruled to be not exempt by taxing authorities he will be responsible for any tax assessment made by the state of PA or another taxing authority and agrees to reimburse seller for any amount now due or becoming due, including penalties and interest, if assessed. In addition, buyer agrees to pay costs of pat due collection, including reasonable attorney's fees.
- 7) NO REFUND WITHOUT THIS NOTICE

#### WARRANTY

ANY WARRANTIES ON THE PRODUCTS SOLD ARE AVAILABLE ONLY FROM THE MANUFACTURER OR REBUILDER OF SAID PRODUCTS. THE SELLER AGREES TO PASS TO CUSTOMER ANY AVAILABLE WARRANTIES. THE SELLER MAKES NO WARRANTIES OF ANY PRODUCTS SOLD AND AUTHORIZES NO PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PRODUCTS SHOW. THE SELLER IS NOT RESPONSIBLE FOR LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

| TOTAL         | \$15,704.15 |
|---------------|-------------|
| TAX           | \$975.76    |
| MISC SUPPLIES | \$0.00      |
| SHOP SUPPLIES | \$0.00      |
| SUBTOTAL      | \$14,728.39 |
| SUBLET        | \$0.00      |
| MISC          | \$2,118.90  |
| PARTS         | \$10,026.99 |
| LABOR         | \$2,582.50  |

Please Remit Payment to: HUNTER JERSEY PETERBILT PO BOX 820849 PHILADELPHIA, PA 19182-0849

| AUTHORIZED BY | <br>DATE |  |
|---------------|----------|--|