

TRSC / NAPA Truck Service Center  
 17906 Mockingbird Road  
 Nashville IL 62263  
 (618) 478-2400

5/13/2025 9:42 AM

page 1

Invoice #303347

BOBBY DEAN HILL, LLC  
 416 EAST KIRKLAND DRIVE  
 NASHVILLE IL 62263

*paid*  
*5-17-2025*

Day Phone 618-336-5375 GOOD #  
 Eve Phone CELL 618-318-3897

-fold here -

Vehicle : 2006 INTERNATIONAL 9200I CUMMINS ISX  
 VIN : 2HSCEAPR17C464515  
 Fleet # : 958  
 Created : 5/6/2025 11:14:37 AM  
 Complete : 5/13/2025 9:42:31 AM  
 Invoiced : 5/13/2025 9:42:31 AM  
 Contact : BOBBY DEAN HILL  
 Srv Writer : 0648

Tag/State : P763405 / IL  
 Color : White  
 Odometer In : 0  
 Odometer Out : 1459452

Labor/Notes

Code/Tech*	Reference	Description	Price
1958*	045	POWER PLANT,INTERNAL COMBUSTION	\$1,105.00
-TURBO AIR CONTROL VALVE LEAKING. R+R CONTROL VALVE WITH NEW AND RECHECK FOR LEAKS, OK -FAN RUNS ALL THE TIME. PULL OLD ECM AND SWAP WITH A TEST ECM. FAN STILL RUNNING ALL THE TIME. OHM OUT WIRING AND PUT A LOAD ON CIRCUIT. ALL OK. PULLED TEST ECM OFF AND REPLACED WITH ANOTHER TEST ECM. FAN CYCLED AS IT SHOULD. GOT A NEW ECM AND PROGRAMMED TO ENGINE SERIAL NUMBER. WENT THROUGH CALIBRATIONS AND ADJUSTED AS NEEDED. TEST DROVE AND VERIFIED OPERATION, OK.			

Parts

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	NOE	5995001	CUMMINS ISX TURBO AIR CONTROL VALVE		\$1,002.96	\$1,002.96
1	CUM	3684009RX	ECM, CM870		\$2,673.94	\$2,673.94
1	-	CHARGE	PROGRAM ISX ECM		\$375.00	\$375.00
1	-	CORE	3684009RX CORE		\$1,200.00	\$1,200.00
1	-	CORECREDIT	Core Credit		(\$1,200.00)	(\$1,200.00)
0.03	BK	7709232	CABLE TIE		\$124.16	\$3.72
1	CRC	091313	ELEC CLEANER (05018)		\$8.73	\$8.73

Labor	\$1,105.00
Parts	\$3,689.35
Sublet/Misc.	\$0.00
Shop Supplies	\$55.25
Charges	\$375.00
Sales Tax	\$0.00
Tax Exempt # 133655	\$0.00

**Total Due \$5,224.60**

Tech 1958 Certification # TRAVIS R

PITTSBURGH POWER, INC.  
 3600 S. NOAH DRIVE  
 SAXONBURG, PA 16056

PHONE (724) 360-4080

FAX (724) 360-4085

DATE	INVOICE
11/25/19	11190159

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BOBBY HILL  
 416 E. KIRKLAND DR.  
 NASHVILLE IL 62263

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MILEAGE	ENGINE SER# 79198985	TAX JURISDICTION NO. / DESCRIPTION	TAX EXEMPT
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LOC.	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUST. ORDER NO.	SALES PERSON	CLK	TERMS	COPY	PAGE
	11/05/19	11/26/19			RU 7718	ED				

ITEM	ORDERED BACK ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	-1	-1	DEPOSIT	10000.00	10000.00
	1	1	HEAD, CYLINDER	4098.72	4098.72
	1	1	PP MUFFLER 5" IN &	185.00	185.00
	1	1	P&P HD ISX 3682491	1650.00	1650.00
	1	1	DAMPER, VIB ISX	574.00	574.00
	2	2	5" CLAMP-EXHAUST	8.74	17.48
	1	1	CAP-FILL	15.93	15.93
	1	1	250GPH/16-18PSI SN325361	799.00	799.00
	1	1	TEE-FUEL SUPPLY ALUM	25.51	25.51
	1	1	FREIGHT CHARGE	99.99	99.99
	1	1	KIT, ROD BEARING (.01	364.02	364.02
	1	1	KIT, MAIN BEARING	639.31	639.31
	6	6	ROD, ENGINE CONNECTIN	352.79	2116.74
	1	1	GASKET, VALVE COVER	146.16	146.16
	6	6	NOZZLE, PISTON COOLIN	24.17	145.02
	6	6	INJECTOR, HD/HPI	811.89	4871.34
	1	1	SCREW, HEX FLANGE HEA	3.11	3.11

*Total Bill  
44,920.16*

SALES AMOUNT	SALES TAX	SHIPPING CHG.	CODE	DEPOSIT	CASH	CODE
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NO REFUND OR CREDIT OF CORE CHARGES AFTER 30 DAYS FROM THE INVOICE DATE.  
 RETURN POLICY: ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE NUMBER AND  
 THERE WILL BE A 10% RESTOCKING FEE ON ANY PARTS RETURNED. NO RETURNS AFTER 30 DAYS.

↑  
PLEASE PAY  
THIS AMOUNT

**PITTSBURGH POWER, INC.**

3600 S. NOAH DRIVE  
SAXONBURG, PA 16056

PHONE (724) 360-4080

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DATE	INVOICE
11/26/19	11198157

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MILEAGE ENGINE SER#  
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TAX JURISDICTION NO. / DESCRIPTION

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LOC.	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUST. ORDER NO.	SALES PERSON	CLK	TERMS	COPY	PAGE
	11/05/19	11/26/19			RU 7718	ED				

ITEM	ORDERED BACK ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	1	1	PUMP, LUBRICATING OIL	573.71	573.71
	1	1	2029617CP2	180.83	180.83
			TUBE WATER		
	1	1	KIT, SEAL	85.05	85.05
	1	1	HOSE, PLAIN	17.63	17.63
	1	1	RETAINER, GEAR	48.18	48.18
	1	1	GUIDE, VALVE CROSSHEA	19.38	19.38
	4	4	SCREW, HEX FLANGE HEA	19.19	76.76
	1	1	SCREW, HEX FLANGE HEA	9.09	9.09
	1	1	HOSE, FLEXIBLE	93.78	93.78
	1	1	SEAL, RECTANGULAR STR	23.88	23.88
	3	3	LEVER, ROCKER	104.93	314.79
	3	3	LEVER, ROCKER	104.93	314.79
	3	3	LEVER, ROCKER	115.59	346.77
	3	3	LEVER, ROCKER	111.60	334.80
	12	12	OIL, SHELL ROTELLA	13.05	156.60
	1	1	EP50CS236C	98.60	98.60
			36X5 CHROME STACK		

SALES AMOUNT

SALES TAX

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	11/05/19	11/26/19			RU-7718	ED				

ITEM	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	BACK ORDERED				
	1	1	FLTEC825115 CLAMP EXHAUST	17.43	17.43
	2	2	44 St/Steel Hose Cla	1.98	3.96
	1	1	PAINT	18.68	18.68
	1	1	ALUMINUM PAINT	9.60	9.60
	1	1	THERMOSTAT	66.27	66.27
	1	1	SEAL, THERMOSTAT	15.95	15.95
	1	1	KIT, OVERHAUL	5204.93	5204.93
	1	1	SEAL, O RING	5.27	5.27
	1	1	25-060637BLT	27.78	27.78
	1	1	SCREW, SOCKET SET	3.43	3.43
	20	20	.350 I.D. 100 Ft Sp1	0.53	10.60
	2	2	SEAL, O RING	2.39	4.78
	2	2	SEAL, O RING	2.60	5.20
	1	1	SEAL, O RING	4.62	4.62
	3	3	SEAL, O RING	1.73	5.19
	1	1	SCREW, BANJO CONNECTO	13.25	13.25
	1	1	TUBE, VENT	22.31	22.31

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3600 S. NOAH DRIVE  
SAXONBURG, PA 16056

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11/26/19	11190139

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LOC.	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUST. ORDER NO.	SALES PERSON	CLK	TERMS	COPY	PAGE
	11/05/19	11/26/19			RO 7718	ED				

ITEM	ORDERED		SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	BACK ORDERED					
		1	1	COUPLING, PLAIN PIPE	29.34	29.34
		1	1	TUBE, WATER INLET	47.58	47.58
		1	1	TUBE, VENT	45.29	45.29
		1	1	TUBE, WATER OUTLET	55.98	55.98
		1	1	TUBE, PRESSURE SENSIN	47.68	47.68
		2	2	CLAMP, V BAND	46.86	93.72
		1	1	CLAMP, V BAND	52.58	52.58
		2	2	WASHER, SEALING	2.42	4.84
		1	1	HOSE, PLAIN	31.07	31.07
		1	1	VALVE, EGR ISX02	991.70	991.70
		1	1	KIT, EXH RCN COOLER	1624.15	1624.15
		1	1	CONNECTION, AIR TRANS	216.29	216.29
		1	1	3/8 FML PIPE TEEADAP	16.47	16.47
		5	5	1/2 Jic/M1 Pi 45Jic	17.90	89.50
		4	4	(-8)X(-8) Fem Uni Sw	23.00	92.00
		7	7	(-8)X(-8) Fem Uni Sw	30.10	210.70
		1	1	(-10)X(-10) Fem Uni	18.12	18.12
		5	5	(-10)X(-10) Fem Uni	25.71	128.55

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 SAXONBURG, PA 16056

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	11/05/19	11/26/19			RU 7718	ED				

ITEM	ORDERED BACK ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	4	4	(-8)X(-8) Fem Uni Sw	10.43	41.72
	4	4	1/2 Jic/Mle Pipejic	3.93	15.72
	2	2	3/8X3/8X3/8 M1/Fm Pi	18.41	36.82
	1	1	1/2 Jic/M1 Pi 90Jic	18.32	18.32
	11	11	1/2F X 1/2M Reducg A	11.13	122.43
	1	1	1/2X1/4 Jic/Mle Pipe	4.71	4.71
	35	35	13/32 (-8) Weatherhe	5.27	184.45
	10	10	1/2 (-10) Weatherhea	6.31	63.10
	12	12	ANTI-FREEZE OLD #	9.99	119.88
	1	1	ELBOW, MALE UNION	30.31	30.31
	-1	-1	DEPOSIT	25000.00	-25000.00
	1	1	DYND	275.00	275.00
	127	127	SHOP LABOR	110.00	13970.00
	1	1	1 GAL BETTER DIESEL	220.00	-220.00
	2	2	1 16OZ BETTER DIESEL	29.00	58.00
	1	1	CM870 + HP PROGRAM	1450.00	1450.00
	1	1	4965690CUM GASKET	38.34	38.34

SALES AMOUNT

SALES TAX

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 3600 S. NOAH DRIVE  
 SAXONBURG, PA 16056

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11/26/19	11190159

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LOC.	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUST. ORDER NO.	SALES PERSON	CLK	TERMS	COPY	PAGE
	11/05/19	11/26/19			RO 7718	ED				

ITEM	ORDERED		SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		BACK ORDERED				
		1	1	WAT FILT CHEM	29.06	29.06

ite at [www.dieselinjection.net](http://www.dieselinjection.net) or [www.pittsburghpower.com](http://www.pittsburghpower.com)

SALES AMOUNT

SALES TAX

SHIPPING CHG.

CODE

DEPOSIT

CASH

CODE

9920.16



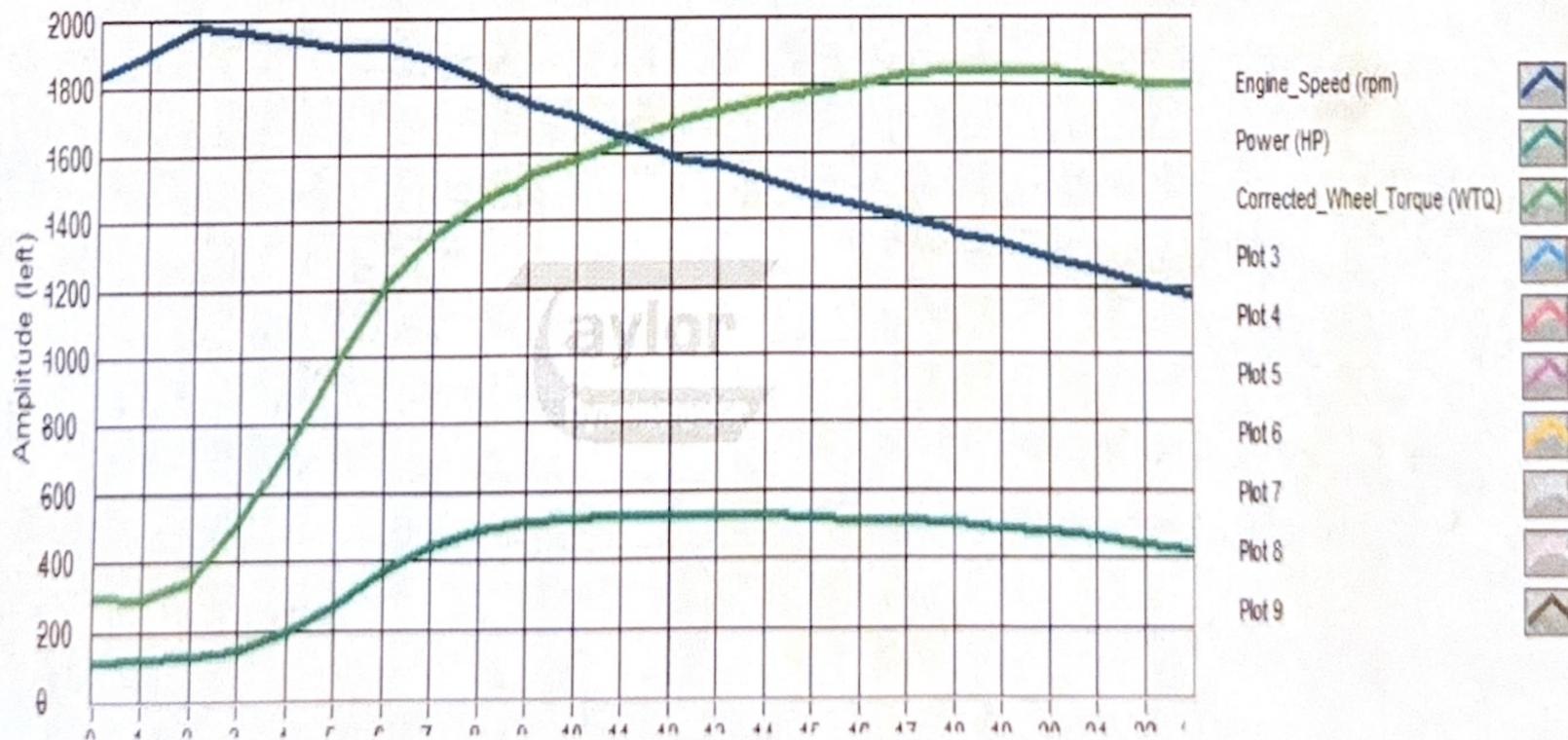
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Pittsburgh Power  
 3600 S. Noah Drive  
 Saxonburg PA  
 724-360-4080  
 16056



Customer Name	Beelman	Pre-test comments
Customer Address		
City/State/Zip:		
Phone		
Contact		
Mobile phone		
Vehicle serial number		
Vehicle Make		
Vehicle Model		
Vehicle Plate Number		
Mileage		
Year		
Color		
Other		
Engine ID No		
Engine Make	Cummins	
Engine Model	ISX	
Other		
W.O. No.		
Dyno Operator	JR	



Report for: 191125\_0759\_History.csv

Timestamp (seconds)	Engine_Speed (rpm)	Power (HP)	Corrected_Wheel_Torque (WTQ)	Empty						
0.00	1839.00	113.14	298.62							
1.00	1908.00	117.67	294.01							
2.00	1980.75	122.43	344.42							
3.00	1965.75	143.42	519.76							
4.00	1946.50	199.96	729.18							
5.00	1921.75	269.14	976.12							
6.00	1920.00	367.32	1211.46							
7.00	1884.25	437.39	1356.57							
8.00	1819.75	488.13	1453.46							
8.40	1781.75	498.55	1486.64							
8.70	1771.00	503.05	1501.51							
9.00	1750.75	509.26	1536.06							
10.00	1707.50	518.94	1582.83							
10.70	1664.25	523.73	1618.93							
10.90	1652.00	523.81	1630.17							
11.00	1650.75	523.82	1638.07							
12.00	1588.75	525.38	1686.67							
12.30	1576.50	526.45	1697.42							
13.00	1567.00	524.93	1727.75							
14.00	1517.00	523.65	1753.50							
15.00	1468.75	519.70	1780.09							
16.00	1444.00	512.97	1804.67							
17.00	1402.50	508.16	1830.79							
17.90	1371.75	500.73	1838.72							
18.00	1355.00	500.20	1838.97							
19.00	1333.00	488.93	1843.91							
20.00	1285.50	477.88	1839.09							
21.00	1248.50	462.46	1823.60							
22.00	1201.75	442.72	1806.72							
23.00	1170.00	423.71	1802.10							