2025. International Truck

Maintenance Repair Request

Effective: March 23, 2010

Name: Chris Ledbetter Date: 12/30/25

Equipment: VIN 3HTPCAPT3TN561013 Time: 10:00

Problem being reported: 12/29/25 Best one Tire come and put inside Tire's on New International Truck VIN# 3HTPCAPT3TN561013, four New Tire's and rims on 12/30/25 Best one Tire service come back to fix Three Broking wheel studs and wheel Hub and Brake pad's at 1:30 Best one Tire was Done with work.

Service Provider:

Operator: John Roach

Approved by: Date:

Jon Roach

TRUCK CHECKLIST FOR MAINTENANCE

MILEAGE 1683	MON	TUE	WED	THUR	FRI	SAT
DATE:	1-5	1-6	1-7	1-8	1-9	1-10
TRUCK #	INT	INT	INT	NA	INT	INT
OIL	✓	✓	✓	NA	✓	✓
COOLANT	✓	✓	✓	NA	✓	✓
LIGHTS	✓	✓	✓	NA	✓	✓
TIRES AND PRESSURES	✓	✓	✓	NA	✓	✓
HYDRAULIC FLUIDS	✓	✓	✓	NA	✓	✓
ALL FLUIDS	✓	✓	✓	NA	✓	✓
FUEL	✓	1797	✓	NA	2115	✓
BRAKES	✓	✓	✓	NA	✓	✓
GREASE				NA		

BROKEN PARTS ON TRUCK:

MAINTENANCE COMMENTS:

Other:

Driver Signature: [signature]

Updated: 12/25

Maintenance Repair Request

Effective: March 23, 2010

Name: Mark cooper　　Date: 12-10-25

Equipment: Box truck　　Time: 9:00 AM

Problem being reported: Loading Door is hard to open and wont stay up
Engine light are The DEF light blink on and off
Lift gate needs to be greased
Will not run speed above 5 mile Per hour.

Service Provider:

Operator: Mark Coop

Approved by: [illegible]　　Date: [illegible]

Maintenance Repair Request

Effective: March 23, 2010

Name: Zack Pearson Date: 12/10/25

Equipment: Autocar Front LoaD Time: 2:11

Problem being reported: Left Rear Dual Axle Seal leaking + Hyorolic line In The BeD is leaking.

Service Provider: Chris Ledbetter / Brian Reed

Operator: Zack Pearson

Approved by: Date:

Inspected Axle seal leak. Leak was being reported on outer axle + hub seal. No noticeable leak. Tightened axle nuts + watching for any additional leaks. BR 12-17-25

TRUCK CHECKLIST FOR MAINTENANCE

Zack Frontload (Autocar)

	MON	TUE	WED	THUR	FRI	SAT
DATE:	12/8	12/9	12/10	12/11	12/12	
TRUCK	?	?	?	?	?	
OIL	✓	✓	✓	✓	✓	
COOLANT	✓	✓	✓	✓	✓	
LIGHTS	✓	✓	✓	✓	✓	
TIRES AND PRESSURES	✓	✓	✓	✓	✓	
HYDRAULIC FLUIDS	Low	Low	Low	Low	low	
ALL FLUIDS	✓	✓	✓	✓	✓	
FUEL	1/2	3/4	3/4	1/2	1/4	
TIME FOR SERVICE	No	No	No	No	No	
BROKEN PARTS ON TRUCK	No	No	No	No	No	
MAINTENANCE COMMENTS:	No	No	New Rear Tire	No	NO	
TRUCK MILEAGE	42,438	42,535	42,632	42,722	42,820	
GREASE	✓	✓	✓		✓	

Other: Truck Needs #

TRUCK CHECKLIST FOR MAINTENANCE

	MON	TUE	WED	THUR	FRI	SAT
MILEAGE 53520						
DATE: 12-13-25 12-12 BR	✓	✓	✓	✓		
TRUCK # no number	✓	✓	✓	✓		
OIL	✓	✓	✓	✓		
COOLANT	✓	✓	✓	✓		
LIGHTS	✓	✓	✓	✓		
TIRES AND PRESSURES	✓	✓	✓	✓		
HYDRAULIC FLUIDS	✓	✓	✓	✓		
ALL FLUIDS	✓	✓	✓	✓		
FUEL	½	Filled	✓	Filled		
BRAKES	✓	✓	✓	✓		
GREASE	✓	✓	✓	✓		

BROKEN PARTS ON TRUCK: Hydraulic Hose has wire hanging out.
Broken bracket on roller on the mast

MAINTENANCE COMMENTS:

Other:

Driver Signature: [signature]

Updated: 12/25

TRUCK CHECKLIST FOR MAINTENANCE

	MON	TUE	WED	THUR	FRI	SAT
MILEAGE 53,913						
DATE: 12-12-25					✓	
TRUCK # Patrick's Truck						
OIL ✓						
COOLANT ✓						
LIGHTS ✓						
TIRES AND PRESSURES ✓						
HYDRAULIC FLUIDS ✓						
ALL FLUIDS ✓						
FUEL ✓						
BRAKES ✓						
GREASE ✓						

BROKEN PARTS ON TRUCK:

MAINTENANCE COMMENTS:

Other:

Driver Signature:

Updated: 12/25

Charles Daniel

TRUCK CHECKLIST FOR MAINTENANCE

	MON	TUE	WED	THUR	FRI	SAT
DATE:	12-1	12-2	12-3	12-4	12-5	
TRUCK No #						
OIL	✓	✓	✓	✓	✓	
COOLANT	✓	✓	✓	✓	✓	
LIGHTS	✓	✓	✓	✓	✓	
TIRES AND PRESSURES	✓	✓	✓	✓	✓	
HYDRAULIC FLUIDS	✓	✓	✓	✓	✓	
ALL FLUIDS	✓	✓	✓	✓	✓	
FUEL	✓	✓	✓	✓	✓	
TIME FOR SERVICE						
BROKEN PARTS ON TRUCK						
MAINTENANCE COMMENTS:						
TRUCK MILEAGE				21603	21775	
GREASE						

Other:

Maintenance Repair Request

Effective: March 23, 2010

Name: ______________________ Date: ______________

Equipment: Truck 24 Time: ______________

Problem being reported: Isuzu side Load Truck 24
12/18/25. put New ~~B~~ Break's all arond. Frunt to Back
and New Lug's, New hydroboost.
New Back up Alarm.

Service Provider: [signature]

Operator: ______________________

Approved by: [signature] Date: 12/18/25

TRUCK CHECKLIST FOR MAINTENANCE

MILEAGE	MON	TUE	WED	THUR	FRI	SAT
DATE:	12-1	12-2	12-3	12-4	12-5	12-6
TRUCK # 22						
OIL	✓	✓	✓	✓	✓	NA
COOLANT	✓	✓	✓	✓	✓	NA
LIGHTS	✓	✓	✓	✓	✓	NA
TIRES AND PRESSURES	✓	✓	✓	✓	✓	NA
HYDRAULIC FLUIDS	✓	✓	✓	✓	✓	NA
ALL FLUIDS	✓	✓	✓	✓	✓	NA
FUEL	✓	✓				
BRAKES						
GREASE						

BROKEN PARTS ON TRUCK:

MAINTENANCE COMMENTS:

Other:

Driver Signature: [signature]

Updated: 12/25

TRUCK CHECKLIST FOR MAINTENANCE

MILEAGE	MON	TUE	WED	THUR	FRI	SAT
DATE: 12-10-25						
TRUCK # 18						
OIL						
COOLANT						
LIGHTS						
TIRES AND PRESSURES						
HYDRAULIC FLUIDS						
ALL FLUIDS						
FUEL						
BRAKES						
GREASE						

BROKEN PARTS ON TRUCK: Air leak in dash.

MAINTENANCE COMMENTS: Front end shakes @ about 65mph

Other: Reported By Kevin Buhl

Driver Signature: BR

Updated: 12/25

Maintenance Repair Request

Effective: March 23 2010

Name: [signature] Date: 12-9-25

Equipment: Truck 19 WesterStar Time: ______

Problem being reported: Oil 194657 miles 195058
New backup Alarm Two new Strobe Lights
Fixed rewire Temp gauge plug For rear Axle
Fixed WindSheld Seal
Crank Handle will be order Chirs
Pto swith will be Order
run new wires to Strobe Lights back truck

Service Provider: [signature]

Operator: ______

Approved by: ______ Date: ______

Maintenance Repair Request

Effective: March 23, 2010

Name: ______________ **Date:** 8-25-25

Equipment: Truck 20 **Time:** ______________

AH731800109

Problem being reported: Oil Filter Air Filter 500925

Fuel Filter AH700903151

grease Front end And Bed of Truck And side

Rolls of Bed truck grease back end roll of truck

Service Provider: ______________

Operator: ______________

Approved by: ______________ **Date:** ______________

Maintenance Repair Request

Effective: March 23, 2010

Name: [signature] Date: 8-7-25

Equipment: International RollOFF Time: ____

Problem being reported: ____

Power Steering hose was changed out

Case The new Hose

Changed Oil Filter Fuel Filter

Service Provider: [signature]

Operator: ____

Approved by: ____ Date: ____

Maintenance Repair Request

Effective: March 23, 2018

Name: _______________ Date: 8-25-25

Equipment: Truck 20 Time: _______________

Problem being reported: Oil Filter Air Filter

Fuel Filter

Service Provider: _______________

Operator: _______________

Approved by: _______________ Date: _______________

Maintenance Repair Request

Effective: March 25, 2010

Name: ____________ Date: 8-7-25

Equipment: International Truck Time: 15,604

Problem being reported: Changed Oil Filter

Fuel Fuel Filter 11 gallon oil

greasebed Slick a Juster

25,604 next oil Changed Drive Shaft

Front end track

Service Provider: ____________

Operator: ____________

Approved by: ____________ Date: ____________

Maintenance Repair Request

216.767

Effective: March 23, 2010

Name: [signature] Date: 8-25-25

Equipment: Westerstar 18 Time: 206.767

Problem being reported: put a new belt Tensinner Part nub 38667

Fuel Filter A4700903151 Oil Filter A4731800010

grease Frout end And Bend truck

Service Provider: [signature]

Operator:

Approved by: Date:

Maintenance Repair Request

Effective: March 23, 2010

Name: ______________ Date: 1-6-25

Equipment: Jon Roll OFF truck Time: ______________

Problem being reported: Could get Can OFF Truck
Had to much Slick in Cable Had him to
back up to yoyd Can and Slow Let Can
OFF Truck Then got Cable back in place

Service Provider: ______________

Operator: ______________

Approved by: ______________ Date: ______________

TRUCK CHECKLIST FOR MAINTENANCE

	MON	TUE	WED	THUR	FRI	SAT
MILEAGE						
DATE:			12/3	N/A	12/5	12/6
TRUCK #			19		19	19
OIL			Good		Good	Good
COOLANT			Good		Good	Good
LIGHTS			Need Work		Need work	Need work
TIRES AND PRESSURES			Good		Good	Good
HYDRAULIC FLUIDS			Good		Good	Good
ALL FLUIDS			Good		Good	Good
FUEL			194,647		Good	Good
BRAKES			Good		Good	Good
GREASE			Don't Know		Good	Good

BROKEN PARTS ON TRUCK:

Window Crank Handle Missing, Reflecters Zip tied on, Backup Alarm Don't

MAINTENANCE COMMENTS: Work, Rear Rear Axle Temp Gauge Don't

Work, Passe. Strobe Light Don't Work, Driver Side Windsheld Seal Hanging,

Other: Rail Lifts on its own after PTO is off, PTO Swith Light broke, Driver

Door Stoppers broke, Check Engine light goes on+off. When its on the truck won't

Driver Signature: Move at all.

Updated: 12/25

OIL 194,657

Miles 195058 / 12/9/25 / New Backup Alarm / New Strobe Lights

Fixed rewire Temp Gauge plug for rear Axle /, Fixed Windsheld Seal.

Crank Handle will be order

PTO Swith will be order

Putnam County Solid Waste Purchase Requisition

e: [signature]

Purchase Order number: 135170

Date: 7-25-25

ments / Notes: Wester Star truck 18

Line number 55710-338

ntity	Vendor	Description · Part number	Delivery / Work Location	Cost
	TruckPro	Relay VLV NX103009AHD		47.39
				47.39

dered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 10-31-2025

Name:

Purchase Order number: 136614

Comments / Notes: Truck 17

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	Backup Alarm		47.89
1		LeD mc 12V Grommet		7.16
1		50-10700.3 Grommet		1.67
1		1058AD LeD mc 12V Grommet		7.16
				63.88

Ordered by ____ Approved by ____ Issued by ____

Putnam County Solid Waste Purchase Requisition

Line number: 55710-338 Date: 10-31-25

Purchase Order number: 136614

Name: [signature]

Comments / Notes: Autocar FrontLoader

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	~~400107~~ 400107 Oil Filter		51.15
1		230992 Superglue Long neck		3.85
2		Pro UnderCoating		30.02
1		white paint Marker		3.50
1		600515 Fuel Filter		66.83
2		B4500-1 Dock Bumpers		52.96
6.		UBP-60105 Tree Vanillaroma		6.56
				214.87

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 10-31-25

Name: [signature]

Purchase Order number: 136014

Comments / Notes: One Them is For truck 19 One is For Stock Room

Quantity	Vendor	Description	Delivery / Work Location	Cost
2	Napa	Backup Alarm		88.84
1		Wheel Chock		23.18
				112.02

Ordered by [signature] Approved by ____________ Issued by ____________

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 11-14-25

Name: [signature]

Purchase Order number: 12345

Comments / Notes: Peterbilt Front Loader Hyd pump

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	IR-G	Male Boss Male Jic 45		9.86
				9.86

Ordered by [signature] Approved by ________ Issued by ________

Putnam County Solid Waste Purchase Requisition

Name: [signature] Line number 55710-338 Date: 12-15-25

Purchase Order number: 137252

Comments / Notes: International Yard truck

Quantity	Vendor	Description	Delivery / Work Location	Cost
7ft	Napa	heater Hose		63.00
16ft		Air Brake Hose		52.64
				115.64

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Date: 12-15-25

Name: [signature] Purchase Order number: 137252

Comments / Notes: Wester Star Switch PTO Line number 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
[illegible]		Shipping		24.15
2		Switch		96.30
				125.45

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 137252

Name: [signature]

Purchase Order number: 137252

Comments / Notes: New International Rolloff truck

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	Floor mats		134.88
				134.88

Ordered by [signature] Approved by ________ Issued by ________

Putnam County Solid Waste Purchase Requisition

Name: [signature] Line number 55710-336 Date: 12-5-25

Purchase Order number: 137136

Comments / Notes: Yard truck

Quantity	Vendor	Description	Delivery / Work Location	Cost
2	Napa	70941 Mirror Brackets		10.82
1		97823 Mirror Brackets		8.67

Ordered by [signature] Approved by ________ Issued by ________

Putnam County Solid Waste Purchase Requisition

Date: 12-05-25

Name: ____ Purchase Order number: 137136

Comments / Notes: wester Stars And Line number 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
8 gals	Napa	Mobil Delvac ATF		274.55
				274.55

Ordered by ____ Approved by ____ Issued by ____

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 12-5-25

Name: [signature] Purchase Order number: 137136

Comments / Notes: wester Star trucks

Quantity	Vendor	Description	Delivery / Work Location	Cost
8	Napa	H6054 head lights		47.92
				47.92

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 12-5-25

Name:

Purchase Order number: 137136

Comments / Notes: For Western Stars truck International trucks

Quantity	Vendor	Description	Delivery / Work Location	Cost
12	Napa	Diesel Fuel ADDitive		125.88
				125.88

Ordered by _______ Approved by _______ Issued by _______

Putnam County Solid Waste Purchase Requisition

Line number - 55710-338 Date: 12-05-25

Name: [signature]

Purchase Order number: 137136

Comments / Notes: 2016 ISUZU NRR

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	FT-7699 Front DiSC Brake pads		113.34
2		up-10792-R Ultra Premium Rear Brake Pads		216.86
1		3Gal Br K FluiD		21.16

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 12-11-25

Name: [signature]

Purchase Order number:

Comments / Notes: PeterBilt Front Loader

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Municipal Equipment	New HYD pump		3,286.07
1		Solenoid HYD pump		65.02

Ordered by [signature] Approved by Issued by

Putnam County Solid Waste Purchase Requisition

Name: [signature] Line number 55710-338 Date: 12-22-25

Purchase Order number: 137349

Comments / Notes: ISUZU NRR

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	5878321320 brake Shoe Kit		1,182.49
-2		360593 12-05-25		216.86
				965.63

Ordered by [signature] Approved by ________ Issued by ________

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 12-22-25

Name:

Purchase Order number: 137349

Comments / Notes: ISUZU NRR

Quantity	Vendor	Description	Delivery / Work Location	Cost
12	Napa	Brake parts Cleaner		42.84
1		PX Copper Antiseize		16.98

Ordered by Approved by Issued by

Putnam County Solid Waste Purchase Requisition

Date: 1-7-26

Name: [signature] Purchase Order number: 137495

Comments / Notes: Truck 26 International Rolloff Truck Line number 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
	Walker D	Truck Brakes		180.00

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Name: [signature] Date: 3-21-25

Purchase Order number: 133451

Comments / Notes: Truck 19 Wester Star RollOFF 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	Plug For pto		11.99
1		207800 Harness And plug		16.93
1		Stop/turn/tail lights		20.20
				49.12

Ordered by [signature] Approved by [signature] Issued by

Putnam County Solid Waste Purchase Requisition

Name: [signature] Purchase Order number: 133451 Date: 3-21-25

Comments / Notes: For Wester Star Trucks RollOff Truck 17 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
		Partnumber		
2	Napa	44030R Truck Stop/Turn/Tail Lights		48.94
1		44057HD water pump		60.53
1		H800405 12V AD9 Purge VLV BOX		52.26
1		Brake Chamber For rear bumper		26.71
1		819-1089 Wiper motor		195.56
				383.46

Ordered by [signature] Approved by [signature] Issued by

Putnaim County Solid Waste Purchase Requisition

Name: Date: 4-23-25

Purchase-Order number: 133920

Comments / Notes: Wester Stars Trucks

55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Cookeville RaDiAtoR Shop	RaDiAtoR		294.42
				294.42

Ordered by ______ Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Name: [signature] Date: 4-28-25

Purchase Order number: 133975

Comments / Notes: WesterStar Truck 17 AirConditioner 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Cookeville truck	Recovery+Insta		25.00
1	Repair	Air Filter		9.98
3 Cans		Freon		60.00
		2hrs@150/hr		300.00
		Shop+Environmental		19.75
				414.73

Ordered by [signature] Approved by [signature] Issued by

Putnam County Solid Waste Purchase Requisition

Name: [signature] Date: 5-16-25

Purchase Order number: 134266

Comments / Notes: AutoCar Front Loader

55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
2	Napa	Gloss Black Paint		24.26
2		MOTHers Polish mag		26.72
2		Pressure Protect VLV		62.26
1 pack		Steel Wool Fine		3.74
1		Power Cone Polisher Pad mothers		25.98

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Name: [signature] Line Number 55710-338 Date: 1-14-25

Purchase Order number: 136820

Comments / Notes: Front Loader peterbilt HYD pump

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Municipal Equipment	ASSY, Pump, Vane, T7DSW B42, F1		3,614.72
				3,614.72

Ordered by [signature] Approved by ____________ Issued by ____________

Putnam County Solid Waste Purchase Requisition

Date: 6-3-25

Name: [signature]

Purchase Order number: 134495

Comments / Notes: For all EquinTruck Wester Star & Peterbilt And Truck

Line number 55710-336

Quantity	Vendor	Description	Delivery / Work Location	Cost
1 tote	Napa	275 gallon Aw32 HydOil		2,200.00
1 tote		275 gallon Rotella 15w40 Oil		3,200.00
96 case		VapDeF Prime VapDeF		1,248.00
				6,648.00

Ordered by [signature] Approved by ________ Issued by ________

Putnam County Solid Waste Purchase Requisition

Name: [signature] Purchase Order number: 134266 Date: 5-16-25

Comments / Notes: For The peter Bilt Front Loader 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
25 Feet	Napa	H500 Silicone 77FR Hose		271.00
10		Hose Clamp		7.00
				278.00

Ordered by [signature] Approved by ______ Issued by ______

Putnaim County Solid Waste Purchase Requisition

Name: [signature] Date: 5-16-25

Purchase Order number: 134266

Comments / Notes: For The AutoCar Front Loader 5571o338

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	Brake Drum		249.99
1		Hub Assembly		649.99
				899.98

Ordered by [signature] Approved by ________ Issued by ________

Putnam County Solid Waste Purchase Requisition

Name: [signature]

Date: 5-16-25

Purchase Order number: 134266

Comments / Notes: Wester Star Truck 17

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	Electrical Connector		11.99
1		Harness		16.93
				28.92

Ordered by [signature] Approved by ________ Issued by ________

Putnam County Solid Waste Purchase Requisition

Name: [signature]

Date: 5-14-25

Purchase Order number: 134232

Comments / Notes: West Star Truck And Isuzu Truck Filters

Quantity	Vendor	Description	Delivery / Work Location	Cost
2	Cookeville Parts	Wix/33725 Spin on Fuel		65.80
2	Point	Wix/57521 Spin on Fuel		55.36
2		Wix/WF10185 Fuel Filter		83.96
4		Wix/WF10103 Cartridge		559.12
4		Wix/57909 Cartridge		196.60
12		Brake parts Clean		45.00
				1,005.84

Ordered by [signature] Approved by ____ Issued by ____

Putnam County Solid Waste Purchase Requisition

Name: [signature] Date: 3-13-25

Purchase Order number: 133516

Comments / Notes: For The rollOFF trucks to make sure Safty can on truck 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
12	Napa	4X5 Strap RollOFF	2281	274.32
12		Bottom MT WeB Winch	36.45	437.4
				711.12

Ordered by [signature]

Approved by [signature]

Issued by [signature]

Putnam County Solid Waste Purchase Requisition

Name: 　　　　Purchase Order number: 135396　　Date: 8-11-25

Comments / Notes: For International RollOFF truck　　Line number 55710-338
Charlie Patick Truck

Quantity	Vendor	Description	Delivery / Work Location	Cost
2		P643132 Air Filter		228.96
2		Oil Filter 400107		102.30
2		Fuel Filter 601071		115.64
8		Mobil Delvac ATF		274.60
		~~Fuel~~ Filter 3964		26.00

Ordered by ______ Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Date: 8-11-25

Name: [signature] Purchase Order number: 135396

Comments / Notes: wester Star Truck For The pto Line number 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
2	Napa	Relays		34.99
				34.99

Ordered by [signature] Approved by ____ Issued by ____

Putnam County Solid Waste Purchase Requisition

Date: 7-24-25

Name: [illegible]

Purchase Order number:

Comments / Notes: Isuzu truck Recycle truck Line number 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	ac Compressor		307.39
1		Exterior Door Handle	And Freight	65.04
1 Case		134A 12oz Can		99.48
1		Air Filter		38.95
				307.39

Ordered by [illegible] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Date: 7-30-25

Name: ____ Purchase Order number: 135250

Comments / Notes: peterbilt Front Loader Line number

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	SV630A Camera		336.49

Ordered by ____ Approved by ____ Issued by ____

Putnam County Solid Waste Purchase Requisition

Name: [signature] Date: 1-14-25

Purchase Order number: 132491

Comments / Notes: Stock Room / For Yard trucks

Quantity	Vendor	Description	Delivery / Work Location	Cost
15	Cookeville Truck	Compression Sleeve ½		7.05
15	Repair	½ Air Brake insert		8.55
10		3/8 Sleeve		3.80
9		3/8 Air Brake insert		3.15
5		½ Air Brake nut		9.90
				32.45

Ordered by [signature] Approved by [signature] Issued by

Putnam County Solid Waste Purchase Requisition

Line number - 55710-338 Date: 9-23-25

Name: [signature]

Purchase Order number: 135983

Comments / Notes: Wester Star truck And International Truck

Quantity	Vendor	Description	Delivery / Work Location	Cost
5	Napa	PBBB19 Prime 19" Beam Blade		34.95
				34.95

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 9-23-25

Name: [signature] Purchase Order number: 135983

Comments / Notes: AutoCar Front Loader

Quantity	Vendor	Description	Delivery / Work Location	Cost
2	Napa	3305041 LeD 33 MC Amber Lmp		32.02
3		330504 LeD 33 MDLG-tKT		48.03
1		94902 CmPL10 pigtail		1.92
1		RainX 2n1 Cleaner		6.74
				88.71

Ordered by [signature] Approved by ________ Issued by ________

Putnam County Solid Waste Purchase Requisition

Line number 55710-338 Date: 9-22-25

Name: Purchase Order number: 135953

Comments / Notes: International Yard truck

Quantity	Vendor	Description	Delivery / Work Location	Cost
12	Napa	Brake Cleaner		43.80
1		Roll TemFlex 19mx18m Black tape		2.20
1		LiquiD Tape		10.38
1		SensoR Oil press		51.94
1		SensoR Oil press		36.10

Ordered by Approved by Issued by

Putnam County Solid Waste Purchase Requisition

Line Number: 55710-338 Date: 9-22-25

Name: [signature]

Purchase Order number: 135953

Comments / Notes: International Dump Truck

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	370001A Oil Seal		38.36
1		Set406 HD Taper Bearing Set		37.46
1		Set413 HD Taper Bearing Set		55.73
				131.55

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Name: ______ Line number 55710-338 Date: 8-29-25

Purchase Order number: 135659

Comments / Notes: Wester Star Truck RolloFF All wester Star RolloFF truck

Quantity	Vendor	Description	Delivery / Work Location	Cost
2	Napa	V-RiBBeD Belt		67.25
1		V-RiBBeD Belt		67.25
				134.50

Ordered by ______ Approved by ______ Issued by ______

www.BusinessFormTemplate.com

Putnam County Solid Waste Purchase Requisition

Name: [signature] Line number 55710-338 Date: 8-29-25

Purchase Order number: 135659

Comments / Notes: Wester Star Truck 18

Quantity	Vendor	Description	Delivery / Work Location	Cost
2	Napa	38667 Belt Tensioner Assemb		166.47
				166.47

Ordered by [signature] Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Date: 10-1-25

Name: ______ Purchase Order number: 136121

Comments / Notes: InteRna Yard Truck Line number 55710-338

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Truck Pro	Vendor Part number 450595	Oil pres	111.99
		Shipping		15.79
				127.78

Ordered by ______ Approved by ______ Issued by ______

Putnam County Solid Waste Purchase Requisition

Name: ____ Line number - 55710-338 Date: 9-12-25

Purchase Order number: 135834

Comments / Notes: International Yard truck

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	3719 Fuel Filter		17.57
1		7744XD Oil Filter		51.14
1		6870 Air Filter		68.77
1		6871 Air Filter		60.74

Ordered by ____ Approved by ____ Issued by ____

Putnam County Solid Waste Purchase Requisition

Name: [signature] Line Number – 55710-338 Date: 9-12-25

Purchase Order number: 135834

Comments / Notes: WesterStar Truck 20

Quantity	Vendor	Description	Delivery / Work Location	Cost
1	Napa	9520		56.20
1		60l051 Fuel Filter		100.72
				156.92

Ordered by [signature] Approved by ________ Issued by ________

COOKEVILLE TRUCK REPAIR
P. O. BOX 3798
COOKEVILLE, TN 38502
Phone#931-520-6014 Fax# 931-646-0904

INVOICE# 241202001 1/14/2025 PO #132491 TL$0.00 DUE$32.45
*NONE

Mileage

PUTNAM COUNTY SOLID WASTE
1846 S JEFFERSON AV
COOKEVILLE, TN 38501
Work 931-528-3864 Fax 520-3428

Vin
PARTS SALE

TERMS; PAYMENTS ON ALL INVOICES ARE DUE ON OR BEFORE THE 10TH OF THE FOLLOWING MONTH OF INVOICE DATE. ACCOUNTS WILL BE CONSIDERED PAST DUE IF NOT PAID BY THE 15TH OF EACH MONTH. A CHARGE OF 2.5% PER MONTH [36% PER ANNUM] WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ALL WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER AND ONLY TO ORIGNINAL OWNER AS OF THIS DATE.

32.45 Group Total

GENERAL WORK

177.14608	15@	0.47	7.05 COMPRESSION SLEEVE DOT 1/2
F-1484X8	15@	0.57	8.55 1/2 AIR BRAKE INSERT
177.14606	10@	0.38	3.80 3/8 SLEEVE
F-1484X6	9@	0.35	3.15 3/8 AIR BRAKE INSERT
F-1461X8	5@	1.98	9.90 1/2 AIR BRAKE NUT

Parts Subtotal 32.45

FINISHED 1-14-25

I, the Registered Owner, authorize you to perform the above repairs and furnish all materials and include any necessary sublet work in the above estimate. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.
Receipt of a copy of this order is hereby acknowledged.

SIGNED ______________________

Parts	32.45
Subtotal	32.45
* NO TAX *	.
Balance	32.45

COOKEVILLE TRUCK REPAIR
P. O. BOX 3798
COOKEVILLE, TN 38502
Phone#931-520-6014 Fax# 931-646-0904

INVOICE# 250428001 4/28/2025 PO #133975 TL$0.00 DUE$414.73

PUTNAM COUNTY SOLID WASTE	2014	12.8L 6	0628GB	Mileage
1846 S JEFFERSON AV	WESTERN STAR	Vin 5KKHAVDV4EPFU3208	Fleet # 17	271589
COOKEVILLE, TN 38501	CONVENTIONAL Ba			
Work 931-528-3884 Fax 520-3428				

1-FIX A/C

TERMS; PAYMENTS ON ALL INVOICES ARE DUE ON OR BEFORE THE 10TH OF THE FOLLOWING MONTH OF INVOICE DATE. ACCOUNTS WILL BE CONSIDERED PAST DUE IF NOT PAID BY THE 15TH OF EACH MONTH. A CHARGE OF 2.5% PER MONTH [36% PER ANNUM]WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ALL WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER AND ONLY TO ORIGNINAL OWNER AS OF THIS DATE.

GENERAL WORK — **394.98 Group Total**

999-03	1@	25.00	25.00 RECOVERY + INSTALL FEE 134A FREON
42471	1@	9.98	9.98 AIR FILTER
AC-134A	3@	20.00	60.00 FREON
	Parts Subtotal		**94.98**

1 2hrs @150/hr 300.00
RECOVER A/C, PULL VACCUM AND CHECK FOR LEAKS, CHARGE SYSTEM, BLOW OUT A/C BOX MAKE TWO CAB FILTERS.

Surcharge — Total 19.75

SHOP+ENVIRONMENTAL 19.75

FINISHED

I, the Registered Owner, authorize you to perform the above repairs and furnish all materials and include any necessary sublet work in the above estimate. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is obtained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.
Receipt of a copy of this contract is hereby acknowledged.

SIGNED ______

Parts	94.98
Labor	300.00
Surcharge(s)	19.75
Subtotal	414.73
* NO TAX *	.
Balance	**414.73**

COOK[redacted] TRUCK REPAIR
P. O. BOX 3798
COOKEVILLE, TN 38502
Phone#931-520-6014 Fax# 931-646-0904

INVOICE# 250508002 5/14/2025 TL$0.00 DUE$31.90
*NONE Mileage

PUTNAM COUNTY SOLID WASTE
1846 S JEFFERSON AV
COOKEVILLE, TN 38501
Work 931-528-3884 Fax 520-3428

Vin
PARTS SALE

TERMS; PAYMENTS ON ALL INVOICES ARE DUE ON OR BEFORE THE 10TH OF THE FOLLOWING MONTH OF INVOICE DATE. ACCOUNTS WILL BE CONSIDERED PAST DUE IF NOT PAID BY THE 15TH OF EACH MONTH. A CHARGE OF 2.5% PER MONTH [36% PER ANNUM]WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ALL WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER AND ONLY TO ORIGNINAL OWNER AS OF THIS DATE.

31.90 Group Total

GENERAL WORK

201.3014	10@	3.19	31.90	WHEEL NUT UNI-MOUNT M22X1.5X33MM

Parts Subtotal 31.90

FINISHED

I, the Registered Owner, authorize you to perform the above repairs and furnish all materials and include any necessary sublet work in the above estimate. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.
Receipt of a copy of this order is hereby acknowledged.

SIGNED ____________________

Parts	31.90
Subtotal	31.90
* NO TAX *	.
Balance	31.90

COOK   :LLE TRUCK REPAIR
P. O. BOX 3798
COOKEVILLE, TN 38502
Phone#931-520-6014   Fax# 931-646-0904

INVOICE# 250506001   5/12/2025   TL$0.00 DUE$210.00

PUTNAM COUNTY SOLID WASTE
1846 S JEFFERSON AV
COOKEVILLE, TN 38501
Work 931-528-3884   Fax 520-3428

2023   11.9L 6   7277GH
AUTOCAR LLC.   Vin 5VCACLEF0PC240574
XPEDITOR Base

Mileage
1

1-HOOK UP COMPUTER, CHECK CODES AND CLEAR

TERMS;PAYMENTS ON ALL INVOICES ARE DUE ON OR BEFORE THE 10TH OF THE FOLLOWING MONTH OF INVOICE DATE. ACCOUNTS WILL BE CONSIDERED PAST DUE IF NOT PAID BY THE 15TH OF EACH MONTH. A CHARGE OF 2.5% PER MONTH (36% PER ANNUM)WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ALL WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER AND ONLY TO ORIGINAL OWNER AS OF THIS DATE.

GENERAL WORK — 200.00 Group Total

999-02   1@   200.00   200.00 COMPUTER DIAGNOSTICS | 1   *NO CHARGE*
| HOOKED UP COMPUTER, CHECKED CODES
| AND CLEARED

Parts Subtotal 200.00

Surcharge — Total 10.00

HOP+ENVIRONMENTAL   10.00

FINISHED

I, the Registered Owner, authorize you to perform the above repairs and furnish all materials and include any necessary sublet work in the above estimate. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.
Receipt of a copy of this order is hereby acknowledged.

SIGNED ____________________

Parts	200.00
Surcharge(s)	10.00
Subtotal	210.00
* NO TAX *	.
Balance	210.00

34557

fax page 1

COOKEVILLE TRUCK REPAIR
P. O. BOX 3798
COOKEVILLE, TN 38502
Phone#931-520-6014 Fax# 931-646-0904

INVOICE# 250702002 8/1/2025 PO #135287 TL$0.00 DUE$317.75
*NONE
Mileage

PUTNAM COUNTY SOLID WASTE
1646 S JEFFERSON AV
COOKEVILLE, TN 38501
Work 931-528-3884 Fax 520-3428

Vin
PARTS SALE

TERMS; PAYMENTS ON ALL INVOICES ARE DUE ON OR BEFORE THE 10TH OF THE FOLLOWING MONTH OF INVOICE DATE. ACCOUNTS WILL BE CONSIDERED PAST DUE IF NOT PAID BY THE 15TH OF EACH MONTH. A CHARGE OF 2.5% PER MONTH (36% PER ANNUM)WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ALL WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER AND ONLY TO ORIGNINAL OWNER AS OF THIS DATE.

317.75 Group Total

GENERAL WORK

MCL-4041	1@	8.42	8.42	AIR LINE HOLDER
179.1010	16@	0.88	14.08	GLAD HAND SEAL
38407281	1@	197.32	197.32	QUICK RELEASE VALVE
177.9121E	2@	6.15	12.30	3/4 PIPE PLUG
177.9110ED	1@	5.04	5.04	BUSHING 3/4X1/2 NPT
CH-80632	1@	12.99	12.99	PTX THREAD SLNT
179.1055	1@	9.06	9.06	GLADHAND BLUE
179.1056	1@	9.06	9.06	GLADHAND RED
179.3003.12	1@	61.48	61.48	12FT AIR COIL SET

Parts Subtotal 317.75

FINISHED

I, the Registered Owner, authorize you to perform the above repairs and furnish all materials and include any necessary sublet work in the above estimate. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.
Receipt of a copy of this order is hereby acknowledged.

SIGNED ____________________

Parts	317.75
Subtotal	317.75
* NO TAX *	.
Balance	**317.75**

WALKER`S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
Phone# (931) 528-8555 Fax# (931) 526-8662

INVOICE# 250812006 8/15/2025 PO#135282

PUTNAM COUNTY SOLID WASTE	2018	12.8L 6	PUTN0006	Mileage
1846 SOUTH JEFFERSON	WESTERN STAR	Vin 5KKHAVDV2JLJV6803	Fleet # 19	188056
COOKEVILLE, TN 38502	CONVENTIONAL BA			
Home 528-3884 Fax 520-3428				

CHECK ENGINE LIGHT IS ON AND TRUCK IS IN DERATE.SCANNED ECM AND HAD ACTIVE CODES FOR THE INLET NOX SENSOR AND DEF PUMP NOT BUILDING PRESSURE.RUN PUMP TEST AND PUMP WOULD SHUT DOWN AFTER TWO MINUTES.REPLACED DEF PUMP.CHECKED WIRING GOING TO THE INLET NOX SENSOR AND REPLACED SENSOR.RUN TRUCK THROUGH A SCR TEST AND A FORCED REGEN AND ALL PASSED.

GENERAL **2164.70 Group Total**

EA0101531928	1@	436.65	436.65	INLET NOX SENSOR
EA0011400678	1@	768.74	768.74	DEF PUMP
EXTN ANTIFREEZE	2@	24.36	48.72	EXTENDED LIFE ANTIFREEEZE
BRAKLEEN	1@	10.59	10.59	BRAKLEEN
		Parts Subtotal	**1264.70**	

15	3hrs @180/hr	540.00	ECM SCAN/DIAGNOSE/REGEN
01	1.5hrs @180/hr	270.00	LABOR REPLACED DEF PUMP
01	0.5hrs @180/hr	90.00	LABOR REPLACED INLET NOX SENSOR

Labor Subtotal 900.00

Charged

I Hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

CUSTOMER SIGNATURE ______________________

Parts	1264.70
Labor	900.00
Subtotal	2164.70
Balance	**2164.70**

WALKER`S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
Phone# (931) 528-8555 Fax# (931) 526-8662
INVOICE# 250923003 10/1/2025 PO#135503

PUTNAM COUNTY SOLID WASTE
1846 SOUTH JEFFERSON
COOKEVILLE, TN 38502
Home 528-3884 Fax 520-3428

2018 12.8L 6
WESTERN STAR Vin 5KKHAVDV2JLJV6803
CONVENTIONAL BA

PUTN0006
Fleet # 19

Mileage
191005

CHECKED FOR OIL LEAK AND FOUND INJECTOR SEALS AND OIL PAN GASKET WAS LEAKING.REPLACED ALL INJECTOR SEALS,OIL PAN GASKET AND BOLTS.

GENERAL **2575.05 Group Total**

A4720140683	19@	13.65	259.35	OIL PAN BOLTS
A4600700887	6@	55.32	331.92	INJECTOR SEAL KIT
A4710140422	1@	188.56	188.56	OIL PAN GASKET
A4710102866	1@	41.98	41.98	DIP STICK TUBE
LF17511	1@	51.84	51.84	LUBE FILTER
OIL001	44@	6.24	274.56	SHELL OIL CJ-4
BRAKLEEN	6@	10.59	63.54	BRAKLEEN
TIES002	10@	1.33	13.30	MED PLASTIC TIE
	Parts Subtotal		**1225.05**	

01	1hrs @180/hr		180.00
LABOR PRESSURE WASHED ENGINE			
01	2.5hrs @180/hr		450.00
LABOR REPLACED INJECTOR SEALS			
01	4hrs @180/hr		720.00
LABOR REPLACED OIL PAN GASKET			

Labor Subtotal 1350.00

Charged

I Hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

CUSTOMER SIGNATURE ______________________

Parts	1225.05
Labor	1350.00
Subtotal	2575.05
Balance	**2575.05**

WALKER`S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
Phone# (931) 528-8555 Fax# (931) 526-8662

INVOICE# 251028005 10/31/2025 PO#136558

PUTNAM COUNTY SOLID WASTE
1846 SOUTH JEFFERSON
COOKEVILLE, TN 38502
Home 528-3884 Fax 520-3428

2023
AUTOCAR
ACX XPEDITOR

3557GJ Vin 5VCACLEF0PC240574

Mileage

CHECKED ABS AND FOUND RIGHT REAR ABS SENSOR WAS OUT OF ADJUSTMENT.REPLACED BRAKES ON ALL DRIVE AXLES.REPLACED BROKEN FITTING ON THE ENGINE FAN SOLENOID.CHECKED FOR DEFROST NOT WORKING AND FOUND ACTUATOR IS BAD AND HAVE ONE ON ORDER.

GENERAL **2082.06 Group Total**

NP69SW-4-2	1@	14.25	14.25	FITTING
NA-23K4711Q	4@	148.83	595.32	BRAKE KIT
7821230	1@	0.72	0.72	FUSE
BRAKLEEN	3@	10.59	31.77	BRAKLEEN

Parts Subtotal 642.06

01 4.5hrs @180/hr 810.00
LABOR REPLACED ALL BRAKES ON THE DRIVE AXLES AND ADJUSTED SPEED SENSORS.

01 0.5hrs @180/hr 90.00
LABOR REPAIRED AIR LEAK.

01 3hrs @180/hr 540.00
LABOR DIAGNOSE DEFROST NOT WORKING

Labor Subtotal 1440.00

Charged

I Hereby authorize the above repair work to be done along with the neccessary material and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

CUSTOMER SIGNATURE ______________________________

Parts	642.06
Labor	1440.00
Subtotal	2082.06
Balance	**2082.06**

WALKER`S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
Phone# (931) 528-8555 Fax# (931) 526-8662

INVOICE# 251211004 12/11/2025 PO#137121

UTNAM COUNTY SOLID WASTE	2019	7930-GE	Mileage
1846 SOUTH JEFFERSON	WESTERN STAR Vin 5KKHAVDV5KPKM6070	Fleet # 20	150215
COOKEVILLE, TN 38502	4700SF		
Home 528-3884 Fax 520-3428			

CHECKED BRAKES AND REPLACED ALL REAR SHOES,DRUMS,SLACK ADJUSTERS,LEFT REAR WHEEL SEAL AND RIGHT REAR BRAKE CHAMBER.CHECK ENGINE LIGHT IS ON.SCANNED ECM AND HAD CODES FOR CRANKCASE FILTER NEEDING CHANGED,INLET NOX SENSOR SHORTED OUT,AND OPEN CIRCUIT ON THE DEF PUMP.REPLACED INLET NOX SENSOR AND CRANKCASE FILTER,REPAIRED WIRING GOING TO THE DEF PUMP.REPLACED BOLT BELTS AND TENSIONER THAT WERE SQUELING.TEST DROVE WITH NO ISSUES AND CHECKED FOR HOLDING.

GENERAL **5724.16 Group Total**

ABPN42A1658625	4@	226.24	904.96	DRUM
HDX40026234	4@	166.24	664.96	SLACK ADJUSTER
NA-23K4711Q	4@	148.83	595.32	BRAKE KIT
370003A	1@	79.31	79.31	SEAL
25100643HD	1@	82.72	82.72	BELT
25061055HD	1@	107.77	107.77	BELT
38667	1@	231.49	231.49	BELT TENSIONER
RA4720106662	1@	387.49	387.49	OIL SEPERATOR
A0061535528	1@	49.65	49.65	SPEED SENSOR
A4720180780	1@	12.82	12.82	GASKET
BRAKLEEN	4@	10.59	42.36	BRAKLEEN
'0LSWC	1@	124.17	124.17	CHAMBER/WELDED CLEVIS
0101531928	1@	368.74	368.74	INLET NOX SENSOR
MISC PARTS	1@	30.00	30.00	TIES,CONNECTORS,WIRE
SYN75/90	2@	8.70	17.40	SYNTHETIC

Parts Subtotal 3699.16

01 6.5hrs @180/hr 1170.00
LABOR CHECKED AND REPLACED ALL REAR SHOES,DRUMS,SLACK ADJUSTERS,LEFT REAR WHEEL SEAL AND R.R. BRAKE CHAMBER

15 1hrs @180/hr 180.00
ECM SCAN/DIAGNOSE

01 1.5hrs @180/hr 270.00
LABOR REPLACED CRANKCASE FILTER

01 0.5hrs @180/hr 90.00
LABOR REPAIRED WIRES FOR THE DEF PUMP

01 1hrs @180/hr 180.00
LABOR REPLACED INLET NOX SENSOR

01 0.75hrs @180/hr 135.00
LABOR REPLACED BELTS AND TENSIONER

Labor Subtotal 2025.00

Charged

I Hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

CUSTOMER SIGNATURE ____________________

Parts	3699.16
Labor	2025.00
Subtotal	5724.16
Balance	**5724.16**

WALKER`S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
Phone# (931) 528-8555 Fax# (931) 526-8662

INVOICE# 251211001 12/11/2025 PO#137196

PUTNAM COUNTY SOLID WASTE	2018	12.8L 6	PUTN0006	Mileage
1846 SOUTH JEFFERSON	WESTERN STAR	Vin 5KKHAVDV2JLJV6803	Fleet # 19	195207
COOKEVILLE, TN 38502	CONVENTIONAL BA			
Home 528-3884 Fax 520-3428				

CHECK ENGINE LIGHT COMES ON AND THERE IS NO THROTTLE RESPONSE.CHECKED ANF FOUND FUEL PEDAL WAS SHORTED OUT AND HAD SHORTED OUT THE CPC MODULE REPLACED BOTH AND TEST DROVE WITH NO ISSUES.ADJUSTED AND CHECKED ALL BRAKES.GREASED,CHECKED AND FOUND DEFROST WAS NOT WORKING.REMOVED DASH AND REPLACED ACTUATOR.

GENERAL — **3890.51 Group Total**

RA0064463402	1@	1429.40	1429.40	CPC MODULE
RD5163250	1@	116.65	116.65	DEFROST ACTUATOR
A0134092000	1@	327.77	327.77	FUEL PEDAL ASSEMBLY
BRAKLEEN	1@	10.59	10.59	BRAKLEEN

Parts Subtotal 1884.41

01	1hrs @476.1/hr	476.10	LABOR DEALER PROGRAMMING
15	2hrs @180/hr	360.00	ECM SCAN/DIAGNOSE
01	1.5hrs @180/hr	270.00	LABOR REPLACED CPC AND TPS
01	1hrs @180/hr	180.00	LABOR ADJUSTED BRAKES AND GREASED
01	1hrs @180/hr	180.00	LABOR CHECKED FRONT END AND TIGHTENED STEERING GEAR BOX.
01	3hrs @180/hr	540.00	LABOR REPLACED DEFROST ACTUATOR

Labor Subtotal 2006.10

Charged

I Hereby authorize the above repair work to be done along with the neccessary material and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

CUSTOMER SIGNATURE ______________________

Parts	1884.41
Labor	2006.10
Subtotal	3890.51
Balance	**3890.51**

PO 137367

WALKER`S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
Phone# (931) 528-8555 Fax# (931) 526-8662

INVOICE# 251211004 12/11/2025 PO#137121

PUTNAM COUNTY SOLID WASTE	2019	7930-GE	Mileage
1846 SOUTH JEFFERSON	WESTERN STAR Vin 5KKHAVDV5KPKM6070	Fleet # 20	150215
COOKEVILLE, TN 38502	4700SF		
Home 528-3884 Fax 520-3428			

CHECKED BRAKES AND REPLACED ALL REAR SHOES, DRUMS, SLACK ADJUSTERS, LEFT REAR WHEEL SEAL AND RIGHT REAR BRAKE CHAMBER. CHECK ENGINE LIGHT IS ON. SCANNED ECM AND HAD CODES FOR CRANKCASE FILTER NEEDING CHANGED, INLET NOX SENSOR SHORTED OUT, AND OPEN CIRCUIT ON THE DEF PUMP. REPLACED INLET NOX SENSOR AND CRANKCASE FILTER, REPAIRED WIRING GOING TO THE DEF PUMP. REPLACED BOLT BELTS AND TENSIONER THAT WERE SQUELING. TEST DROVE WITH NO ISSUES AND CHECKED FOR [illegible]OLDING.

GENERAL **5724.16 Group Total**

ABPN42A16586252	4@	226.24	904.96	DRUM
HDX40026234	4@	166.24	664.96	SLACK ADJUSTER
NA-23K4711Q	4@	148.83	595.32	BRAKE KIT
370003A	1@	79.31	79.31	SEAL
25100643HD	1@	82.72	82.72	BELT
25081055HD	1@	107.77	107.77	BELT
38667	1@	231.49	231.49	BELT TENSIONER
RA4720106662	1@	387.49	387.49	OIL SEPERATOR
A0061535528	1@	49.65	49.65	SPEED SENSOR
A4720180780	1@	12.82	12.82	GASKET
BRAKLEEN	4@	10.59	42.36	BRAKLEEN
3030LSWC	1@	124.17	124.17	CHAMBER/WELDED CLEVIS
RA0101531928	1@	368.74	368.74	INLET NOX SENSOR
MISC PARTS	1@	30.00	30.00	TIES,CONNECTORS,WIRE
SYN75/90	2@	8.70	17.40	SYNTHETIC

Parts Subtotal 3699.16

01 6.5hrs @180/hr 1170.00
LABOR CHECKED AND REPLACED ALL REAR SHOES, DRUMS, SLACK ADJUSTERS, LEFT REAR WHEEL SEAL AND R.R. BRAKE CHAMBER

15 1hrs @180/hr 180.00
ECM SCAN/DIAGNOSE

01 1.5hrs @180/hr 270.00
LABOR REPLACED CRANKCASE FILTER

01 0.5hrs @180/hr 90.00
LABOR REPAIRED WIRES FOR THE DEF PUMP

01 1hrs @180/hr 180.00
LABOR REPLACED INLET NOX SENSOR

01 0.75hrs @180/hr 135.00
LABOR REPLACED BELTS AND TENSIONER

Labor Subtotal 2025.00

Charged

I Hereby authorize the above repair work to be done along with the neccessary material and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

CUSTOMER SIGNATURE ______________________________

Parts	3699.16
Labor	2025.00
Subtotal	5724.16
Balance	**5724.16**

DAILY CHECKLIST FOR DRIVER ______

#20

	MON.	TUE.	WED.	THUR	FRI.	SAT.			
DATE :	11-17-25	11-18-25							
OIL		✓							
COOLANT		✓							
LIGHTS		✓							
TIRES&PERSSURS	✓	✓							
HYDRAULIC FLUID	✓	✓							
ALL-FLUIDS		✓							
FUEL	✓	✓							
ADJUSTED BRACKS	✓	✓							
TIME FOR SERVICE									
Washtruck									

DAILY CHECKLIST FOR DRIVER Jennifer

#17

	MON.	TUE.	WED.	THUR	FRI.	SAT.
DATE : 10/20/25		10/21/25	10/22/25	10/23/25	10/24/25	
OIL	✓	✓	✓	✓	✓	
COOLANT	✓	✓	✓	✓	✓	
LIGHTS						
TIRES&PERSSURS	✓	✓	✓	✓	✓	
HYDRAULIC FLUID	✓	✓	X	✓	✓	
ALL-FLUIDS	✓	✓	✓	✓	✓	
FUEL	✓	✓	✓	✓	✓	
ADJUSTED BRAKES	✓	✓	✓	✓	✓	
TIME FOR SERVICE	X	X	X	X	X	
Washtruck						
Hood Latch missing	Broken					
Amber tail light	Broken					

TRUCK CHECKLIST FOR MAINTENANCE

Jennifer Ellison

	MON	TUE	WED	THUR	FRI
DATE:				12-4-25	12-5-25
TRUCK #20					
OIL				✓	
COOLANT				✓	
LIGHTS				✓	
TIRES AND PRESSURES				✓	
HYDRAULIC FLUIDS				✓	
ALL FLUIDS				✓	
FUEL				✓	
TIME FOR SERVICE				X	
BROKEN PARTS ON TRUCK				O	
MAINTENANCE COMMENTS:					
TRUCK MILEAGE				150179	
GREASE					

Headlight on Driver's side fixed on 12-3-25 w/bumper