

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 125918  
INVOICE NUMBER: R012062192:01  
INVOICE DATE: 08/24/2018  
INVOICE TERMS: CC  
PURCHASE ORDER#: VISA  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012006527



**SERVICE INVOICE**

**BILL-TO**

FITZGERALD GLIDER KITS  
1225 LIVINGSTON HIGHWAY  
BYRDSTOWN, TN 38549

**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: NONE
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 1,198
Tran S/N:	Model #: 3-3-1999	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/24/2018
		BOM/Spec:	

**Sold Operations**

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** ENGINE MISS - CHECK & ADVISE

JASON: 641-843-8177

FITZGERALD: JOHN: 931-277-3836

**Cause**

**Correction** GOT TRUCK IN SHOP, AND RAN TRUCK THROUGH INJECTOR CUT OUT, AND THE NUMBERS WERE NOT CONSISTANT, SO I COULD NOT FIND AN INJECTOR THAT WAS BAD. DID THAT A NUMBER OF TIMES, THEN TOOK TRUCK FOR A TEST DRIVE, AND THE TRUCK WOULD STUMBLE, AND MISFIRE. GOT BACK TO SHOP AND TALKED WITH FITZGERALD, AND PUT TEST ECM ON. GOT TEST ECM PROGRAMED AND PUT ON TRUCK, THEN TOOK TRUCK FOR ANOTHER LONG DRIVE. TRUCK DROVE GOOD, AND WAS SMOOTHER AT IDLE. INSTALLED AND PROGRAMED NEW ECM, TOOK FOR DRIVE, EVERTHING SEEMS OK AT THIS TIME.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		600.00
Prepay: 0.00 Parts: 0.00 Labor: 600.00 Misc: 0.00 Sublet: 600.00				0.00

Job#2 CI COURTESY TRUCK INSPECTION S-CUST

**Condition** COURTESY TRUCK INSPECTION

**Cause**

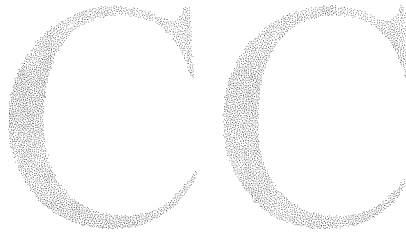
**Correction**

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

**INTERSTATE**  
**Power Systems**

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INVOICE NUMBER: R012062192:01  
INVOICE DATE: 08/24/2018  
INVOICE TERMS: CC  
PURCHASE ORDER#: VISA  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012006527



Paid via		AuthNbr		
VISA*****3001	\$702.97	010514	Diagnostic/Tech Services:	16.90
			Labor:	600.00
			Misc. Charges:	0.00
			Parts:	0.00
			Sublet:	0.00
			Prepay:	0.00
			Shop Supplies (ESC):	46.28
			Taxes:	39.79
			<b>Total:</b>	<b>702.97</b>

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Customer Signature:

Date: \_\_\_\_\_

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Power Systems

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PHONE: (515) 957-3300  
  
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ACCOUNT NUMBER: 6WDDC1  
INVOICE NUMBER: R012062192:02  
INVOICE DATE: 08/29/2018  
INVOICE TERMS: NET30  
PURCHASE ORDER#: VISA  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012006527



**SERVICE INVOICE**

**BILL-TO**

IPS WARRANTY- DDC- ON HIGHWAY  
MINNEAPOLIS, MN 55425

**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: NONE
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 1,198
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/24/2018
		BOM/Spec:	

**Sold Operations**

Job#3 PNC PARTS NOT COVERED S-WARR  
Claim Number# Z0000423T

**Condition** ECM PARTS WARRANTY

ECM WAS INSTALLED ON FITZGERALD INVOICE 65360 ON 8-20-2018 WITH MILEAGE OF 0

**Cause** ECM INJECTOR DRIVER CAUSING MISS WHEN DRIVING

**Correction** GOT TRUCK IN SHOP, AND RAN TRUCK THROUGH INJECTOR CUT OUT, AND THE NUMBERS WERE NOT CONSISTANT, SO I COULD NOT FIND AN INJECTOR THAT WAS BAD. DID THAT A NUMBER OF TIMES, THEN TOOK TRUCK FOR A TEST DRIVE, AND THE TRUCK WOULD STUMBLE, AND MISFIRE. GOT BACK TO SHOP AND TALKED WITH FITZGERALD, AND PUT TEST ECM ON. GOT TEST ECM PROGRAMED AND PUT ON TRUCK, THEN TOOK TRUCK FOR ANOTHER LONG DRIVE. TRUCK DROVE GOOD, AND WAS SMOOTHER AT IDLE. INSTALLED AND PROGRAMED NEW ECM, TOOK FOR DRIVE, EVERTHING SEEMS OK AT THIS TIME.

Qty	Item	Description	Price Each	Extended
1	DDE R23519307	ECM DDECIV	1,603.01	1,603.01
-1	C23519307-CORE	CORE DEP: ECM DDECIV	666.25	-666.25
1	C23519307-CORE	CORE DEP: ECM DDECIV	666.25	666.25
Prepay: 0.00 Parts: 1,603.01 Labor: 0.00 Misc: 0.00 Sublet: 1,603.01				0.00

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INVOICE DATE: 08/29/2018  
INVOICE TERMS: NET30  
PURCHASE ORDER#: VISA  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012006527



Diagnostic/Tech Services:	0.00
Labor:	0.00
Misc. Charges:	0.00
Parts:	1,603.01
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	0.00
Taxes:	0.00
<hr/>	
Total:	1,603.01

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ACCOUNT NUMBER: 140037  
INVOICE NUMBER: R012062748:01  
INVOICE DATE: 10/03/2018  
INVOICE TERMS: CC  
PURCHASE ORDER#: VISA  
VEHICLE#: 606195



SERVICE INVOICE

BILL-TO

FITZGERALD GLIDER KITS  
1225 LIVINGSTON HWY  
BYRDSTOWN, TN 38549

SHIP-TO

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: CF
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 10,212
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/02/2018
		BOM/Spec:	

Sold Operations

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** REPLACE WATER PUMP WITH FITZGERALD SUPPLIED PARTS

FITZGERALD WARRANTY

JOHN: 888-331-7338

**Cause**

**Correction**

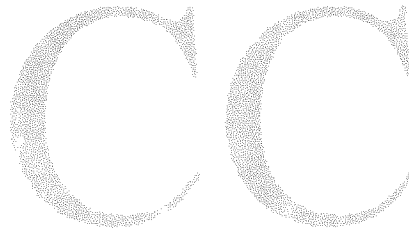
CLEANED OUT COOLANT DRAIN PAN. DRAINED COOLANT. REMOVED COOLANT BY-PASS HOSE, LOWER RADIATOR HOSE AND HOSES GOING TO OIL COOLER MODULE. REMOVED WATERPUMP. TRANSFER FITTING TO NEW WATERPUMP. INSTALLED NEW WATERPUMP. INSTALLED BY-PASS HOSE AND HOSES GOING TO OIL COOLER MODULE. WENT TO INSTALL LOWER RADIATOR HOSE AND FOUND NICK ON THE INSIDE OF HOSE. REPLACED LOWER RADIATOR HOSE. INSTALLED DRAIN PLUG. PUMP OLD COOLANT BACK IN. ADDED 1 GALLON OF NEW COOLANT. STEAM CLEAN RIGHT SIDE OF THE ENGINE. DRIVER TOOK TRACTOR FOR A TEST DRIVE. RECHECKED AND FOUND NO COOLANT LEAKS. TOPPED OFF COOLANT. CLEANED BAY AND TAGGED USED PARTS.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		402.00
1	OWI 23519396	PWRCLPLS 50/50 EXT.	12.12	12.12
7	24840	2 1/2" X 3', Coolant Hose - Si	4.09	28.63
		Prepay: 0.00	Parts: 40.75	Labor: 402.00
		Misc: 0.00	Sublet: 442.75	0.00

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INVOICE NUMBER: R012062748:01  
INVOICE DATE: 10/03/2018  
INVOICE TERMS: CC  
PURCHASE ORDER#: VISA  
VEHICLE#: 606195



Paid via		AuthNbr		
VISA*****3001	\$560.38	094299	Diagnostic/Tech Services:	28.14
			Labor:	402.00
			Misc. Charges:	0.00
			Parts:	40.75
			Sublet:	0.00
			Prepay:	0.00
			Shop Supplies (ESC):	57.77
			Taxes:	31.72
			<b>Total:</b>	<b>560.38</b>

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Date: \_\_\_\_\_

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ACCOUNT NUMBER: 140037  
INVOICE NUMBER: R012064160:01  
INVOICE DATE: 02/18/2019  
INVOICE TERMS: CC  
PURCHASE ORDER#: VISA  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012007546



**SERVICE INVOICE**

**BILL-TO**

FITZGERALD GLIDER KITS  
1225 LIVINGSTON HWY  
BYRDSTOWN, TN 38549

**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: CF
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 38,591
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 01/14/2019
		BOM/Spec:	

**Sold Operations**

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** CHECK & ADVISE ON OIL LEAK AT FRONT COVER OF ENGINE

JEFF: FITZGERALD: 888-331-7338

**Cause**

**Correction** CLEANED OFF ALL THE OIL FROM THE FRONT CASE. RAN TRUCK TO CHECK FOR LEAKS. LEAK FROM FAN BRACKET MOUNT RESEAL AND ACC DRIVE RESEAL. GOT TRUCK BROUGHT INTO THE SHOP FOUND LEAKS AT THE CAM FRONT PLATE, FAN HUB BRACE AND ACC. DRIVE. PULLED FAN AND FAN HUB OUT OF THE WAY. GOT THE FAN HUB BRACE PULLED OFF. CLEANED AND INSPECTED ALL PARTS NO DAMAGE OR WASHED OUT SPOTS. GOT FAN BRACE BACK UP WITH NEW RED GASKET MARKER AND TORQUED BOLTS. INSTALLED THE FAN AND FAN HUB TORQUED BOLTS TO CALLED SPEC. REINSTALLED THE FAN BELT. LOOKED BELT OVER AND HAD GOOD TENSION AND NO BIG WEAR. PULLED CAM COVER OFF AND CLEANED AND INSPECTED FOUND NO ISSUES. REPLACED THE COVER AND GASKET TORQUED TO SPEC. PULLED ACC. DRIVE BELT AND ACC. DRIVE CLEANED AND INSPECTED NO ISSUES. CLEANED AND INSTALLED NEW ACC. DRIVE WITH UP MARK IN PLACE. TORQUED TO SPEC. REINSTALLED THE BELT AND CHECKED TENSION. ALL WAS OK. RAN AND CHECKED. DIDNT SEE ANY LEAKS. UNIT READY.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	DIAGNOSTICS		139.00
	DETS60-GEN	RESEAL FAN HUB MOUNTING BRACKET		556.00
	DETS60-GEN	STEAM CLEAN & ROAD TEST		150.12
		Prepay: 0.00	Parts: 0.00	Labor: 845.12
			Misc: 0.00	Sublet: 845.12
				0.00

Job#2 CI COURTESY TRUCK INSPECTION S-CUST

**Condition** COURTESY TRUCK INSPECTION

**Cause**

**Correction**

**INTERSTATE**  
Power Systems

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www.istate.com

ACCOUNT NUMBER: 140037  
INVOICE NUMBER: R012064160:01  
INVOICE DATE: 02/18/2019  
INVOICE TERMS: CC  
PURCHASE ORDER#: VISA  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012007546



Sold Operations (Cont.)				
Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Prepay: 0.00    Parts: 0.00    Labor: 0.00    Misc: 0.00    Sublet: 0.00    0.00				



<b>Paid via</b>	<b>AuthNbr</b>	Diagnostic/Tech Services:	19.16
VISA*****3001	\$960.06      095126	Labor:	845.12
		Misc. Charges:	0.00
		Parts:	0.00
		Sublet:	0.00
		Prepay:	0.00
		Shop Supplies (ESC):	41.44
		Taxes:	54.34
		<b>Total:</b>	<b>960.06</b>

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Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_



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Power Systems

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ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
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ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012064706:01  
INVOICE DATE: 02/16/2019  
INVOICE TERMS: CASH  
  
VEHICLE#: 606195



**SERVICE INVOICE**

**BILL-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: MB
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 50,548
Tran S/N:	Model #: 3-3-1999	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 02/16/2019
		BOM/Spec:	

**Sold Operations**

Job#1 \*IPS-PKG000036 S60 PREMIUM TUNE UP S-CUST

**Condition** S60 PREMIUM TUNE UP

JASON 641-843-8177

**Cause**

**Correction** REMOVED THE AIR INLET TUBING, ROCKER COVER & JAKES. TUNED THE ENGINE, INSTALLED THE JAKES & SET THE JAKE LASH. INSTALLED THE ROCKER COVER WITH A NEW ROCKER COVER GASKET & REINSTALLED THE AIR INLET TUBING. STARTED & RAN THE ENGINE FOR LEAKS & TO TEST THE JAKE OPERATION.=OK. THIS PORTION OF REPAIRS IS NOW COMPLETED.

Qty	Item	Description	Extended
	*IPS-DET000036	S60 PREMIUM TUNE UP	429.00

Prepay: 0.00    Parts: 0.00    Labor: 429.00    Misc: 0.00    Sublet: 429.00  
0.00

**Paid via**

**AuthNbr**

CHK# 1624    \$454.74    CHK# 1624

Diagnostic/Tech Services:	0.00
Labor:	429.00
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	0.00
Taxes:	25.74
<b>Total:</b>	<b>454.74</b>

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VEHICLE#: 606195



CASH

Customer Signature:

Date: \_\_\_\_\_

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Power Systems

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INVOICE DATE: 03/12/2019  
INVOICE TERMS: CASH

VEHICLE#: 606195  
ORIG. DOCUMENT: E012007884



**SERVICE INVOICE**

**BILL-TO**

FITZGERALD GLIDER KITS  
1225 LIVINGSTON HIGHWAY  
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**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
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Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: CF
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 55,270
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/04/2019
		BOM/Spec:	

**Sold Operations**

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** ENGINE MISFIRE - CHECK & ADVISE

**Cause**

**Correction** GOT THE UNIT PULLED IN. PULLED AIR PIPING OUT OF THE WAY. GOT THE VALVE COVER, JAKES, AND ROCKERS OFF. DRAINED FUEL OUT OF THE HEAD. PULLED NUMBER THREE INJECTOR. GOT PARTS AND PUT NEW INJECTOR IN TORQUED TO 50 WITH NEW BOLT. PUT ROCKERS ON AND RAN THE OVERHEAD. INSTALLED THE JAKES SET THEM. INSTALLED THE VALVE COVER WITH NEW GASKET. CLEANED UNIT OFF. RAN AND CHECKED THE UNIT. NO LEAKS OTHER THAN THE ONES HE KNOWS ABOUT. UNIT SOUNDED A LOT BETTER AND REALLY CLEANED UP. GOT UNIT PULLED OUT AND TESTED JAKES ALL SETTINGS WORKED. GAVE UNIT BACK TO OWNER.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		973.00
1	DDE 05104701	SEAL RING	3.97	3.97
1	DDE 08929393	M--BOLT INJ.	2.48	2.48
1	DDE R5235915	EUI INJ 60	361.52	361.52
1	DDE 23539103	GASKET, RKR CVR	51.12	51.12
1	DDE 23511870	SEAL	14.20	14.20
-1	C5235915-CORE	CORE DEP: EUI INJ 60	236.40	-236.40
1	C5235915-CORE	CORE DEP: EUI INJ 60	236.40	236.40
-1	S-WDED	PORTION NOT COVERED BY FITZGERALD	161.52	-161.52

Prepay: 0.00 Parts: 433.29 Labor: 973.00 Misc: -161.52 1,244.77  
Sublet: -161.52

**INTERSTATE**  
**Power Systems**

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INVOICE DATE: 03/12/2019  
INVOICE TERMS: CASH

VEHICLE#: 606195  
ORIG. DOCUMENT: E012007884



CASH

Paid via	AuthNbr		
CASH	\$1,422.36	Diagnostic/Tech Services:	28.11
		Labor:	973.00
		Misc. Charges:	-161.52
		Parts:	433.29
		Sublet:	0.00
		Prepay:	0.00
		Shop Supplies (ESC):	59.82
		Taxes:	89.66
		<b>Total:</b>	<b>1,422.36</b>

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VEHICLE#: 606195  
ORIG. DOCUMENT: E012007884



**SERVICE INVOICE**

**BILL-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: CF
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 55,270
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/04/2019
		BOM/Spec:	

**Sold Operations**

Job#2 PNC PARTS NOT COVERED S-CUST

Condition AMOUNT NOT COVERED BY FITZGERALD

Cause

Correction



Qty	Item	Description	Price Each	Extended
1	S-WDED	PORTION OT COVERED BY FITZGERALD	161.52	161.52
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 161.52 Sublet: 161.52				161.52

<b>Paid via</b>	<b>AuthNbr</b>	Diagnostic/Tech Services:	0.00
MC*****1153	\$161.52	Labor:	0.00
	020678	Misc. Charges:	161.52
		Parts:	0.00
		Sublet:	0.00
		Prepay:	0.00
		Shop Supplies (ESC):	0.00
		Taxes:	0.00
		<b>Total:</b>	<b>161.52</b>

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All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

**INTERSTATE**  
**Power Systems**

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300

FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012064926:02  
INVOICE DATE: 03/20/2019  
INVOICE TERMS: CASH

VEHICLE#: 606195  
ORIG. DOCUMENT: E012007884



Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

CASH

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300

FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012067815:01  
INVOICE DATE: 09/23/2019  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012009194



**SERVICE INVOICE**

**BILL-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: ss
VIN: INPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 113,904
Tran S/N:	Model #: 3-3-1999	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 09/09/2019
		BOM/Spec:	

**Sold Operations**

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** INSTALL HEATED DAVCO 382 WITH HEATER AND COOLANT LINES

JASON: 641-843-8177

**Cause**

**Correction**

I RECIEVED THE NEW DAVCO FUEL PRO-382 WITH A "HEATED FLUID" BOTTOM PLATE INSTALLED, FROM THE PARTS DEPT. WE NEED TO CHECK WITH THE CUSTOMER TO SEE IF HE WANTS THE "FLUID HEAT" PORTION OF THE DAVCO TO BE "COOLANT HEAT" OR "RETURN FUEL" HEAT? I REMOVED THE OLD DAVCO FUEL FILTER ASSY. & INSTALLED THE NEW DAVCO FUEL FILTER ASSY. I PLUMBED IN THE FUEL FILTER SIDE OF THE NEW FILTER ASSY, PRIMED THE FILTER ASSY, STARTED & RAN THE ENGINE FOR PROPER OPERATION & LEAKS.=OK. WE STILL NEED TO WIRE IN THE 12-VOLT FILTER HEATER CIRCUIT & PLUMB THE FLUID HEAT SIDE OF THE FILTER HOUSING TO (FUEL OR COOLANT?). WE WIRED IN THE 12-VOLT FUEL HEATER TO BE IGNITION CONTROLLED. WE INSTALLED THE 120-VOLT "DUAL HEATER" HARNESS & BEGAN PLUMBING IN THE "FLUID HEAT" TO THE COOLANT SYSTEM. I FINISHED PLUMBING IN THE "COOLANT HEAT" TO THE NEW DAVCO FUEL FILTER HOUSING. THIS PORTION OF REPAIRS IS NOW COMPLETED. "DONE"

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		417.00
1	PSM 8608059	HARNESS ASSY	108.75	108.75
1	DVC 382942FTL07	FUEL WATER SEPARATOR-380 EEF,	541.82	541.82
1	IMP 80866	FUSE HOLDER SEALED	9.23	9.23
2	IMP 92094	BARBED FIT 5/8X 3/8 ELB	11.69	23.38
2	28634	5/8" Tee, Plastic Hose Connect	6.51	13.02
2	012XXIMP 72329	HOSE CLAMP #6 LINED	1.63	3.26
12	IMP 95953	SILICONE HTR 5/8	9.57	114.84
8	TYC DCT110HIR	TIE STRAP	0.88	7.04
		Prepay: 0.00	Parts: 821.34	Labor: 417.00
		Misc: 0.00	Sublet: 1,238.34	0.00

**INTERSTATE**  
Power Systems

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012067815:01  
INVOICE DATE: 09/23/2019  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012009194



**Sold Operations (Cont.)**

Job#2 \*IPS-PKG000036 S60 PREMIUM TUNE UP S-CUST

**Condition** S60 PREMIUM TUNE UP

**Cause**

**Correction** I REMOVED THE AIR INLET TUBING TO GAIN ACCESS TO THE OVERHEAD. I REMOVED THE  
ROCKER COVER & JAKES. I TUNED THE ENGINE, INSTALLED THE JAKES & SET THE JAKE  
LASH. I INSTALLED THE ROCKER COVER WITH A NEW ROCKER COVER GASKET. I INSTALLED  
THE AIR INLET TUBING, STARTED THE ENGINE & RAN IT FOR PROPER OPERATION &  
LEAKS.=OK. THIS PORTION OF REPAIRS IS COMPLETED. "DONE"

Qty	Item	Description	Extended
	*IPS-DET000036	S60 PREMIUM TUNE UP	429.00
1	DDE 23539103	GASKET, RKR CVR	
Prepay: 0.00 Parts: 42.91 Labor: 386.09 Misc: 0.00 Sublet: 429.00			0.00

Job#3 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** OIL LEAK AT ACCESSORY DRIVE - CHECK AND ADVISE

**Cause**

**Correction** I PULLED THE UNIT IN THE SHOP & CHECKED THE ENGINE FRONT COVER FOR LEAKS. I FOUND  
THE ACC. DRIVE WAS LEAKING FROM THE SHAFT SEAL & THE ENGINE FAN WAS BLOWING THE  
OIL ALL OVER THE FRONT GEAR CASE COVER. I TURNED IN AN ESTIMATE TO THE PARTS  
DEPT. FOR A NEW ACC. DRIVE ASSY. (\*\*NOTE\*\*THE PULLEY FROM THE OLD ACC. DRIVE WILL  
NEED TO BE REMOVED & INSTALLED ON THE NEW ACC. DRIVE DUE TO IT BEING A "SPECIAL  
CUSTOM" PULLEY.) A NEW ACC. DRIVE WAS NOT IN STOCK, AND WOULD HAVE TO BE ORDERED  
"CRITICAL" DUE TO NATIONAL BACK-ORDER STATUS ON ACC. DRIVES. THE CUSTOMER  
APPROVED REPLACING THE ACC. DRIVE ASSY., I REMOVED THE LEAKING ACC. DRIVE ASSY.,  
I REMOVED THE "SPECIAL PULLEY" FROM THE LEAKING ACC. DRIVE ASSY., I INSTALLED THE  
"SPECIAL PULLEY" ON THE NEW ACC. DRIVE ASSY. & INSTALLED THE NEW ACC. DRIVE ASSY.  
TO THE ENGINE. I ALSO REPLACED THE LEAKING FRONT CAM COVER GASKET & LEAKING  
INTAKE MANIFOLD GASKETS. THIS PORTION OF REPAIRS IS NOW COMPLETED. "DONE"

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		187.65
1	DDE R23523996	DRIVE ASSY	541.97	541.97
-1	C23523996-CORE	CORE DEP: DRIVE ASSY	240.00	-240.00
1	C23523996-CORE	CORE DEP: DRIVE ASSY	240.00	240.00
Prepay: 0.00 Parts: 541.97 Labor: 187.65 Misc: 0.00 Sublet: 729.62				0.00



**INTERSTATE**  
Power Systems

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012067815:01  
INVOICE DATE: 09/23/2019  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012009194



Diagnostic/Tech Services:	35.63
Labor:	990.74
Misc. Charges:	0.00
Parts:	1,406.22
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	165.23
Taxes:	181.85
<b>Total:</b>	<b>2,779.67</b>

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All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
JASON VERBRUGGE	179498	R012067815:01	2,779.67	10/23/2019	

Corporate Office - Accounts Receivable  
(952) 854-2044 - Phone  
(952) 814-1127 - Fax  
ARTeam@istate.com  
FEDERAL ID: 41-1634357  
www.istate.com

PLEASE REMIT PAYMENT TO :  
Interstate Power Systems, Inc.  
NW 7244  
PO Box 1450  
MINNEAPOLIS, MN 55485-7244

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**INTERSTATE**  
Power Systems

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012072603:01  
INVOICE DATE: 08/07/2020  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: R012072602



**SERVICE INVOICE**

**BILL-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: CF
VIN: INPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 186,769
Tran S/N:	Model #: 3-3-1999	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/07/2020
		BOM/Spec:	

**Sold Operations**

Job#2 \*012-000010 IPS ALTOONA - CLUTCH ADJUSTMENT S-CUST

**Condition** IPS ALTOONA - CLUTCH ADJUSTMENT

**Cause**

**Correction** ADJUSTED AND GREASED CLUTCH

Qty	Item	Description	Extended
	*012-OTH000010	IPS ALTOONA - CLUTCH ADJUSTMENT	45.00
Prepay: 0.00 Parts: 0.00 Labor: 45.00 Misc: 0.00 Sublet: 45.00			0.00

Job#3 SHP-OTH SHOP - OTHER LABOR S-CUST

**Condition** CHECK OVER BRAKE SYSTEM

**Cause**

**Correction** CHECKED OVER BRAKE SYSTEM=OK.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

Job#4 SHP-OTH SHOP - OTHER LABOR S-CUST

**Condition** WIRING ISSUE WITH TRAILER LIGHT CORD - ONLY GETTING POWER TO 2 PINS

**Cause**

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012072603:01  
INVOICE DATE: 08/07/2020  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: R012072602



**Sold Operations (Cont.)**

**Correction** LOOKED OVER WIREING AND TRACED WIRE BACK UNDER THE SLEEPER. FOUND A PLUG UNDER THE SLEEPER FOR THE TRAILER PLUG. TOOK PLUG APART AND HAD BAD PINS INPLUG. COULD NOT FIND A NEW PLUG WITHOUT CHANGING THE OE HARNESS. CUT PLUG OUT AND SLICED WIRES BACK TOGETHER. TRAILER PLUG NOW WORKS AS IT SHOULD

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		528.75
		Prepay: 0.00	Parts: 0.00	Labor: 528.75
			Misc: 0.00	Sublet: 528.75
				0.00

Job#5 SHP-OTH SHOP - OTHER LABOR S-CUST

**Condition** LOW AIR BUZZER NOT WORKING

**Cause**

**Correction** PUMPED THE BRAKES TILL THE AIR WAS LOW ENOUGH TO SET OFF THE BUZZER AND WARNING LIGHT ON THE DASH. THEY BOTH WORKED.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		0.00
		Prepay: 0.00	Parts: 0.00	Labor: 0.00
			Misc: 0.00	Sublet: 0.00
				0.00

Diagnostic/Tech Services:	37.01
Labor:	573.75
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	75.98
Taxes:	48.07
<b>Total:</b>	<b>734.81</b>

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
JASON VERBRUGGE	179498	R012072603:01	734.81	09/06/2020	

Corporate Office - Accounts Receivable  
(952) 854-2044 - Phone  
(952) 814-1127 - Fax  
ARTeam@istate.com  
FEDERAL ID: 41-1634357  
www.istate.com

PLEASE REMIT PAYMENT TO :  
Interstate Power Systems, Inc.  
NW 7244  
PO Box 1450  
MINNEAPOLIS, MN 55485-7244

**INTERSTATE**  
**Power Systems**

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012072603:01  
INVOICE DATE: 08/07/2020  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: R012072602



Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**INTERSTATE**  
Power Systems

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012075690:01  
INVOICE DATE: 02/23/2021  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012013006



**SERVICE INVOICE**

**BILL-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #:	907	Make:	PETERBILT	Model:	379	Tag #:	CG
VIN:	1NPXGGGG70D268907	Model #:		In Serv Date:	12/31/9999	Year:	2018
Engine S/N:	06R0471386	Model #:	6067TK60	In Serv Date:	03/03/1999	Mileage:	255,153
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:	06R0471386	Model #:	3-3-1999	In Serv Date:		Warr ID:	6067TK60
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	02/22/2021
				BOM/Spec:			

**Sold Operations**

Job#1 \*IPS-PKG000036 S60 PREMIUM TUNE UP S-CUST

**Condition** S60 PREMIUM TUNE UP

**Cause** PM

**Correction** PULLED UNIT IN DID NOTICE FAN RUNS ALL THE TIME GOT PINS TIGHT ON AC SWITCH AND FAN SHUT OFF. PULLED AIR INTAKE OFF. REMOVED VALVE COVER. REMOVED JAKES. ADJ VALVES AND INJECTORS. INSTALLED JAKES AND TORQUED TO 95. ADJ JAKES. INSTALLED VALVE COVER WITH NEW GASKET. INSTALLED AIR INTAKE

Qty	Item	Description	Extended
	*IPS-DET000036	S60 PREMIUM TUNE UP	429.00
1	DDE 23539103	GASKET, RKR CVR	
Prepay: 0.00 Parts: 42.91 Labor: 386.09 Misc: 0.00 Sublet: 429.00			0.00

Job#2 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** WILL NOT BUILD TEMP ABOVE 137 ON HIGH IDLE - CHECK & ADVISE

**Cause** BAD A/C HIGHT PRESSURE SWITCH CONNECTOR

**Correction** INSTALLED NEW PINS IN AC FAN SWITCH. TOOK THIS UNIT ON A LONG TEST DRIVE ALL SEEM TO WORK AND RUN GOOD NO LIGHTS COME ON OR NO ISSUES TEMPERATURE GOT UP TO ABOUT 190 I THEN RETURN TO SHOP..ALL SEEMS GOOD WITH THIS UNIT

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		288.00
1	CN10800	CONNECTOR-SHELL	4.30	4.30
2	CN26400	TERMINAL-F SPADE 16-20G	1.77	3.54
2	CN50200	SEAL-PACKARD	1.75	3.50

**INTERSTATE**  
Power Systems

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ALTOONA, IA 50009-4224  
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www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012075690:01  
INVOICE DATE: 02/23/2021  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012013006



**Sold Operations (Cont.)**

Prepay: 0.00    Parts: 11.34    Labor: 288.00    Misc: 0.00    Sublet: 299.34  
0.00

Job#3 CI                                    COURTESY TRUCK INSPECTION                                    S-CUST

**Condition**    COURTESY TRUCK INSPECTION

**Cause**

**Correction**

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Prepay: 0.00    Parts: 0.00    Labor: 0.00    Misc: 0.00    Sublet: 0.00    0.00				

Job#5 \*012-000012                        IPS ALTOONA - BRAKE JOB                                    S-CUST

**Condition**    IPS ALTOONA - BRAKE JOB - REAR DRIVE AXLE

**Cause**

**Correction**    CHOCKED TRUCK AND RELEASED BRAKES. ADJUSTED BRAKES ALL THE WAY OUT AND REMOVED TIRES. REMOVED DRUM AND SHOES. REMOVED WHEELS AND THEN REMOVED DRUMS. REMOVED BRAKES. INSTALLED NEW SHOES AND DRUMS INSTALLED SHEELS TORQUED WHEELS TO 500 FT LBS ADJUSTED BRAKES

Qty	Item	Description	Extended
	*012-OTH000012	IPS ALTOONA - BRAKE JOB	422.62
2	TDA XKEG24709E2	REMAN BRAKE SHOE KIT	
2	012ZZDB1654B	DRIVE BRAKE DRUM	
-2	XKEG24709E2-CORE	CORE DEP: REMAN BRAKE SHOE KIT	
2	XKEG24709E2-CORE	CORE DEP: REMAN BRAKE SHOE KIT	
Prepay: 0.00    Parts: 422.62    Labor: 0.00    Misc: 0.00    Sublet: 422.62 0.00			

Diagnostic/Tech Services:	20.16
Labor:	674.09
Misc. Charges:	0.00
Parts:	476.87
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	41.39
Taxes:	84.88
<b>Total:</b>	<b>1,297.39</b>

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**INTERSTATE  
Power Systems**

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ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 179498  
INVOICE NUMBER: R012075690:01  
INVOICE DATE: 02/23/2021  
INVOICE TERMS: NET30  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012013006



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
JASON VERBRUGGE	179498	R012075690:01	1,297.39	03/25/2021	

Corporate Office - Accounts Receivable  
(952) 854-2044 - Phone  
(952) 814-1127 - Fax  
ARTeam@istate.com  
FEDERAL ID: 41-1634357  
www.istate.com

PLEASE REMIT PAYMENT TO :  
Interstate Power Systems, Inc.  
NW 7244  
PO Box 1450  
MINNEAPOLIS, MN 55485-7244

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**INTERSTATE  
Power Systems**

2601 EAST 15TH AVENUE  
GARY, IN 46402-3012  
PHONE: (219) 883-0421  
  
FAX: (219) 883-0441  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R043013133:01  
INVOICE DATE: 03/18/2021  
INVOICE TERMS: N/20MF  
PURCHASE ORDER#: DOUGLAS 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E043004187



**SERVICE INVOICE**

**BILL-TO**

DOUGLAS VERBRUGGE  
890 220TH ST  
BRITT, IA 50423

**SHIP-TO**

DOUGLAS VERBRUGGE  
890 220TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: NONE
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 265,491
Tran S/N:	Model #: 3-3-1999	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/17/2021
		BOM/Spec:	

**Sold Operations**

Job#2 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** WATER PUMP LEAKING

**Cause** WATER PUMP LEAKING COOLANT.

**Correction** PULLED UNIT INTO SHOP. DRAINED COOLANT, REMOVED COOLANT HOSES TO WATER PUMP, DISCONNECT VENT PIPE AND REMOVE WATER PUMP. REMOVED FITTINGS FROM OLD WATER PUMP AND INSTALLED INTO RELIABILT WATER PUMP. INSTALLED NEW WATER PUMP TORQUED. REINSTALLED COOLANT LINES. INSTALLED NEW COOLANT DRAIN, FILLED UNIT WITH COOLANT, STARTED UNIT AND INSPECT FOR LEAKS - NO LEAKS. SHUT UNIT DOWN, VERIFIED COOLANT LEVEL - ADDED ONE GALLON OF COOLANT. PULLED TRUCK OUTSIDE.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	WATER PUMP R&R		486.70
	DETS60-GEN	REPAIR VALIDATION		42.39
1	DDE R23539929	S60 WATER PUMP	455.17	455.17
-1	C23539929-CORE	CORE DEP: W/PUMP	156.00	-156.00
1	OWI 23519398	EPWRCLPLSDRUM/BULK ANTIFRZ EXT	10.17	10.17
1	C23539929-CORE	CORE DEP: W/PUMP	156.00	156.00

Prepay: 0.00    Parts: 465.34    Labor: 529.09    Misc: 0.00    Sublet: 994.43  
0.00



**INTERSTATE  
Power Systems**

2601 EAST 15TH AVENUE  
GARY, IN 46402-3012  
PHONE: (219) 883-0421  
FAX: (219) 883-0441  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R043013133:01  
INVOICE DATE: 03/18/2021  
INVOICE TERMS: N/20MF  
PURCHASE ORDER#: DOUGLAS 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E043004187



Diagnostic/Tech Services:	37.04
Labor:	529.09
Misc. Charges:	0.00
Parts:	465.34
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	76.03
Taxes:	32.57
<b>Total:</b>	<b>1,140.07</b>

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All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DOUGLAS VERBRUGGE	195581	R043013133:01	1,140.07	04/20/2021	

Corporate Office - Accounts Receivable  
(952) 854-2044 - Phone  
(952) 814-1127 - Fax  
ARTeam@istate.com  
FEDERAL ID: 41-1634357  
www.istate.com

PLEASE REMIT PAYMENT TO :  
Interstate Power Systems, Inc.  
NW 7244  
PO Box 1450  
MINNEAPOLIS, MN 55485-7244

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**INTERSTATE**  
Power Systems

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R012076148:01  
INVOICE DATE: 03/19/2021  
INVOICE TERMS: N/20MF  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012013243



**SERVICE INVOICE**

**BILL-TO**

DLV TRUCKING LLC  
890 220TH ST  
BRITT, IA 50423

**SHIP-TO**

DLV TRUCKING LLC  
890 220TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: CF
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 266,213
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/19/2021
		BOM/Spec:	

**Sold Operations**

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** ENGINE TEMP RUNNING AROUND 150\*

JASON: 641-843-8177

**Cause**

**Correction** WE PULLED THE UNIT IN THE SHOP, CHECKED TO MAKE SURE THE FAN WAS NOT RUNNING ALL THE TIME. IT WAS NOT. WE DRAINED THE COOLANT INTO A CLEAN CATCH PAN, REMOVED THE THERMOSTAT HOUSING & REMOVED & REPLACED THE THERMOSTATS & SEALS. (PARTS ARE CUSTOMER "GOOD WILL", NO-CHARGE). WE INSTALLED THE THERMOSTAT HOUSING, REFILLED THE COOLING SYSTEM WITH THE CUSTOMERS CLEAN COOLANT, STARTED & RAN THE ENGINE TO CHECK FOR PROPER OPERATION & LEAKS.=OK. (THE COOLING SYSTEM WARMED UP PROPERLY TO OVER 185-DEG'S.=OK.) WE STEAMED THE ENGINE & TOPPED OFF THE COOLANT SYSTEM AFTER THE THERMOSTATS OPENED & ALL AIR HAD BEEN BLEED FROM THE SYSTEM. WE PARKED THE UNIT OUTSIDE. "DONE"

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		375.84
Prepay: 0.00		Parts: 0.00	Labor: 375.84	Misc: 0.00
				Sublet: 375.84
				0.00

**INTERSTATE**  
Power Systems

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300  
  
FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R012076148:01  
INVOICE DATE: 03/19/2021  
INVOICE TERMS: N/20MF  
PURCHASE ORDER#: 907  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012013243



Diagnostic/Tech Services:	26.31
Labor:	375.84
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	54.01
Taxes:	31.93
<b>Total:</b>	<b>488.09</b>

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All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012076148:01	488.09	04/20/2021	

Corporate Office - Accounts Receivable  
(952) 854-2044 - Phone  
(952) 814-1127 - Fax  
ARTeam@istate.com  
FEDERAL ID: 41-1634357  
www.istate.com

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MINNEAPOLIS, MN 55485-7244

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300

FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R012077367:01  
INVOICE DATE: 06/17/2021  
INVOICE TERMS: N/20MF

VEHICLE#: 606195  
ORIG. DOCUMENT: E012013836



**SERVICE INVOICE**

**BILL-TO**

DLV TRUCKING LLC  
890 220TH ST  
BRITT, IA 50423

**SHIP-TO**

JASON VERBRUGGE  
475 210TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: 509
VIN: INPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 272,966
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 06/10/2021
		BOM/Spec:	

**Sold Operations**

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

**Condition** ROUGH IDLE, HAD OVERHEAD DONE RECENTLY, CHECK AND ADVISE

JASON 641-843-8177

**Cause**

**Correction**

WE STARTED & DROVE THE UNIT IN THE SHOP. WE HOOKED UP A LAPTOP & CHECKED THE UNIT FOR CODES. THERE WERE NO CODES.=OK. WE CHECKED THE FUEL SPILL-BACK IN THE FUEL TANK FOR POSSIBLE AIRATED FUEL & THE SPILL-BACK WAS FREE OF AIR.=OK. WE CHECKED & FOUND THE DAVCO FUEL FILTER WAS DIRTY & "FULL" OVER THE TOP OF THE FILTER. WE REMOVED & REPLACED THE DAVCO FUEL FILTER. WE CHECKED & FOUND THE INJ. CAL. CODES WERE ALL SET AT "75"., WE CHECKED INJ. RESPONSE TIMES AT IDLE & THEY WERE ALL GOOD. WE RAN MULTIPLE CYL. CUTOUT TEST AT "IDLE", "1000-RPM'S" & MANY MANUAL "FREE" RPM TEST. THE INJ'S ARE PASSING ALL TEST.=OK. WE STRONGLY SUSPECT THE "INTERMITTENT" ROUGH IDLE IS RELATED TO THE INJ. CAL. CODES ALL BEING SET TO "75". THE ENGINE WOULD MOST LIKELY IDLE SMOOTHER WITH THE CORRECT INJ. CAL. CODES ENTERED IN THE ECM, HOWEVER, THERE WILL BE A DEFINATE "LOSS OF POWER" FROM HOW THE UNIT IS SET-UP RIGHT NOW. DID NOT MAKE ANY CHANGES AT THIS TIME.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		288.00
1	DN 23533816	ELEMENT-FUEL FILTER	19.25	19.25
Prepay: 0.00    Parts: 19.25    Labor: 288.00    Misc: 0.00    Sublet: 307.25				
0.00				

Job#2 CI COURTESY TRUCK INSPECTION S-CUST

**Condition** COURTESY TRUCK INSPECTION

**Cause**

**Correction**

BROUGHT UNIT IN AND PERFORMED COURTESY INSPECTION. INFORMED ADVISOR OF MY FINDINGS.

**INTERSTATE**  
Power Systems

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300

FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R012077367:01  
INVOICE DATE: 06/17/2021  
INVOICE TERMS: N/20MF

VEHICLE#: 606195  
ORIG. DOCUMENT: E012013836



**Sold Operations (Cont.)**

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Prepay: 0.00    Parts: 0.00    Labor: 0.00    Misc: 0.00    Sublet: 0.00    0.00				

Job#4 SHP-OTH                      SHOP - OTHER LABOR                      S-CUST

**Condition** REPAIR INOP RIGHT LOW BEAM HEADLIGHT

**Cause**

**Correction** REMOVED OUTER COVER FOR ACCESS TO RIGHT LOW BEAM HEADLAMP, REMOVED CONNECTION AND CHECKED FOR PROPER VOLTAGE AND GROUND, REPLACED SMOKEY JOE BULB INSERT AND CHECKED TO CONFIRM OPERATION.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		172.80
1	IMP 81594	HALOGEN BULB 64211 H11	10.52	10.52
	COM-1	PIGTAIL IMP 891101	0.00	0.00
Prepay: 0.00    Parts: 10.52    Labor: 172.80    Misc: 0.00    Sublet: 183.32 0.00				

Job#5 SHP-OTH                      SHOP - OTHER LABOR                      S-CUST

**Condition** REPAIR LEAK AT FLEX PIPE OFF DOWNPIPE

**Cause**

**Correction** REMOVED BOTH CLAMPS FOR DOWN PIPE ON TURBO AND REPLACED FLEX PIPE AND RE INSTALL DOWN PIPE AND INSTALL NEW CLAMPS RE TIGHTEN RETAINER CLAMPS.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		144.00
1	DN P206555	FLX CNNCTR	54.91	54.91
2	DN X007785	SEALCLAMP	17.32	34.64
Prepay: 0.00    Parts: 89.55    Labor: 144.00    Misc: 0.00    Sublet: 233.55 0.00				

Job#6 SHP-DETS60                      SHOP - DDC S40/50/60 LABOR                      S-CUST

**Condition** REPLACE DIPSTICK O-RING

**Cause**

**Correction** REMOVED DIPSTICK AND REPLACED O-RING.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		4.32
Prepay: 0.00    Parts: 0.00    Labor: 4.32    Misc: 0.00    Sublet: 0.00    4.32				

Job#7 SHP-OTH                      SHOP - OTHER LABOR                      S-CUST

**Condition** REPLACE ALL SHOCKS

**Cause**

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300

FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R012077367:01  
INVOICE DATE: 06/17/2021  
INVOICE TERMS: N/20MF

VEHICLE#: 606195  
ORIG. DOCUMENT: E012013836



**Sold Operations (Cont.)**

**Correction** HEATED AND REMOVED ALL DRIVE AND STEER AXLE SHOCKS AND GOT READY TO MOUNT NEW. REPLACED ALL THE SHOCKS.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		418.00
4	GBL 85069	SHOCK ABSORBER	55.18	220.72
2	B71-6009	SHOCKS	115.56	231.12
		Prepay: 0.00	Parts: 451.84	Labor: 418.00
		Misc: 0.00	Sublet: 869.84	0.00

Job#8 SHP-OTH SHOP - OTHER LABOR S-CUST

**Condition** REPLACE GLADHAND SEALS

**Cause**

**Correction** REPLACED BOTH GLAD HAND SEALS FOR TRAILER HOOKUPS.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		4.32
1	PHM 12 016225	SEAL, GLADHAND POLYURETHANE RE	1.13	1.13
1	PHM 12 0161 25	POLYURETHANE GLADHAND SEAL (BL	1.13	1.13
		Prepay: 0.00	Parts: 2.26	Labor: 4.32
		Misc: 0.00	Sublet: 0.00	6.58

Job#9 SHP-OTH SHOP - OTHER LABOR S-CUST

**Condition** LEFT WINDSHIELD WASHER NOZZLE NOT SPRAYING PROPERLY

**Cause**

**Correction** REMOVE AND ADJUST W/WIPER WASHER NOZZLE.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		5.76
		Prepay: 0.00	Parts: 0.00	Labor: 5.76
		Misc: 0.00	Sublet: 0.00	5.76

Diagnostic/Tech Services:	72.60
Labor:	1,037.20
Misc. Charges:	0.00
Parts:	573.42
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	149.05
Taxes:	128.26
<b>Total:</b>	<b>1,960.53</b>

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**INTERSTATE  
Power Systems**

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300

FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R012077367:01  
INVOICE DATE: 06/17/2021  
INVOICE TERMS: N/20MF

VEHICLE#: 606195  
ORIG. DOCUMENT: E012013836



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012077367:01	1,960.53	07/20/2021	

Corporate Office - Accounts Receivable  
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(952) 814-1127 - Fax  
ARTeam@istate.com  
FEDERAL ID: 41-1634357  
www.istate.com

PLEASE REMIT PAYMENT TO :  
Interstate Power Systems, Inc.  
NW 7244  
PO Box 1450  
MINNEAPOLIS, MN 55485-7244

Customer Signature:

Date: \_\_\_\_\_

**INTERSTATE**  
Power Systems

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300

FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R012083020:01  
INVOICE DATE: 07/28/2022  
INVOICE TERMS: N/20MF

VEHICLE#: 606195  
ORIG. DOCUMENT: E012016655



**SERVICE INVOICE**

**BILL-TO**  
DLV TRUCKING LLC  
890 220TH ST  
BRITT, IA 50423

**SHIP-TO**  
DLV TRUCKING LLC  
890 220TH ST  
BRITT, IA 50423

Cust. Unit #: 907	Make: PETERBILT	Model: 379	Tag #: SW
VIN: 1NPXGGGG70D268907	Model #: 6067TK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0471386	Model #: 6067TK60	In Serv Date: 03/03/1999	Mileage: 387,933
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N: 06R0471386	Model #: 3-3-1999	In Serv Date:	Warr ID: 6067TK60
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 07/25/2022
		BOM/Spec:	

**Sold Operations**

Job#1 \*012-000011 IPS ALTOONA - DOT INSPECTION S-CUST

**Condition** IPS ALTOONA - DOT INSPECTION

**Cause**

**Correction** PERFORMED INSPECTION, FILLED OUT FORM AND STICKER ONCE UNIT PASSED.

Qty	Item	Description	Extended
	*012-OTH000011	IPS ALTOONA - DOT INSPECTION	85.00
		Prepay: 0.00 Parts: 0.00 Labor: 85.00 Misc: 0.00 Sublet: 85.00	0.00

Job#2 CI COURTESY TRUCK INSPECTION S-CUST

**Condition** COURTESY TRUCK INSPECTION

**Cause**

**Correction**

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
		Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00		0.00

Job#3 QI QUALITY INSPECTION S-CUST

**Condition** QUALITY INSPECTION

**Cause**

**Correction**

Qty	Item	Description	Price Each	Extended
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407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
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ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R012083020:01  
INVOICE DATE: 07/28/2022  
INVOICE TERMS: N/20MF

VEHICLE#: 606195  
ORIG. DOCUMENT: E012016655



**Sold Operations (Cont.)**

!CandA-QI QUALITY INSPECTION 0.00

Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 0.00

Job#4 SHP-OTH SHOP - OTHER LABOR S-CUST

**Condition** ADD COOLANT AND REPLACE EXHAUST GASKET

**Cause**

**Correction** TOPPED OFF THE COOLANT AND PUT THE REMAINING PART OF THE GALLON IN THE SIDE BOX OF THE UNIT, ALSO REPLACED THE BAND CLAMP ON THE EXHAUST.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		157.41
1	DN X007785	SEALCLAMP	22.36	22.36
1	OWI 23519396	PWRCLPLS 50/50 EXT.	13.45	13.45
Prepay: 0.00 Parts: 35.81 Labor: 157.41 Misc: 0.00 Sublet: 193.22				0.00

Job#5 SHP-OTH SHOP - OTHER LABOR S-CUST

**Condition** CHECK LIFT AXLE OPERATION

**Cause**

**Correction** CHECK OVER LIFT AXLE ON TRAILER AND GOT MORE CLARIFICATION FROM JASON AS TO WHAT THE AXLE IS DOING AND NOT DOING. IT SOUNDS LIKE A TRACTOR WIRING PROBLEM NOT GIVING ENOUGH VOLTAGE TO THE AXLE. WENT OUT TO TRUCK TESTED 7-WAY CONNECTOR FOUND BLUE ABS DID NOT HAVE 12V CONSTANT AND ONLY HAD IT WHEN BRAKES WERE APPLIED. TOOK POWER PROBE OUT TO UNIT AND SUPPLIED 12V TO TRAILER ABS (CENTER PIN ON 7-WAY). THE TRAILER TAG WENT UP. DROPPED TRAILER AND BROUGHT TRUCK INSIDE CAUSE IT WAS TRUCK SIDE PROBLEM. CALLED TRITECH TO GET DIAGRAM, LOOKED THROUGH DIAGRAMS THEY SENT OVER. FOUND WHAT WAS SUPPOSED TO BE A CONNECTOR UNDER CAB WHERE 7-WAY HOOKS TO CHASSIS HARNESS IT WAS HARD WIRED. CUT SHRINK WRAP OFF HARNESS THEN CUT SHRINK WRAP OFF BLUE 7-WAY WIRE, FOUND CORRODED CONNECTOR INSTALLED NEW CONNECTOR. TESTED AGAIN STILL ONLY HAD 1.2V TO 7-WAY. TALKED TO FOREMAN ABOUT PROBLEM HE GOT A CIRCUIT TESTER OUT HOOKED INTO CENTER 7-WAY PIN AND SUPPLIED POWER BACKWARDS TO THE DEUTSCH 27 PIN CONNECTOR NEXT TO FUSE BOX. RAN CIRCUIT TESTER DOWN LOOM COULD NOT FIND A PROBLEM BUT STILL CHECKED POWER AT 27 PIN BY FIREWALL AND STILL ONLY HAD 1.2V. NEED TO CONTINUE DIAG. LOOKED OVER WIRE AND WENT CLEAR UP TO THE FIREWALL TO MAKE SURE WERE ACTUALLY GETTING POWER OUT OF THE CAB AND WE ARE NOT. I CAN GIVE POWER TO THE WIRE AT THE FIRE WALL AND IT WILL PUT 12V ALL THE WAY BACK TO THE TRAILER PLUG. WIRE IS FINE. CHECKED FUSES INSIDE CAB AND FOUND THE TRAILER AUX FUSE BLOWN JUMPED WITH A WIRE AND NOW HAVE POWER THROUGH THE FIREWALL AND TO THE TRAILER PLUG. GOT NEW FUSE AND INSTALLED WENT AND HOOKED UP TO TRAILER AND TRAILER NOW LIFTS AND DROPS AXLES AS IT SHOULD SECURED WIRING AND PARKED TRUCK.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		1,410.33
1	012ZZ7822101	MAXI FUSE 30 AMP	7.83	7.83
Prepay: 0.00 Parts: 7.83 Labor: 1,410.33 Misc: 0.00 Sublet: 1,418.16				0.00

**INTERSTATE  
Power Systems**

407 ADVENTURELAND DRIVE NE  
ALTOONA, IA 50009-4224  
PHONE: (515) 957-3300

FAX: (515) 957-3301  
www.istate.com

ACCOUNT NUMBER: 195581  
INVOICE NUMBER: R012083020:01  
INVOICE DATE: 07/28/2022  
INVOICE TERMS: N/20MF  
VEHICLE#: 606195  
ORIG. DOCUMENT: E012016655



Diagnostic/Tech Services: 109.74  
Labor: 1,652.74  
Misc. Charges: 0.00  
Parts: 43.64  
Sublet: 0.00  
Prepay: 0.00  
Shop Supplies (ESC): 225.28  
Taxes: 142.20  

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Total: 2,173.60

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012083020:01	2,173.60	08/20/2022	

Corporate Office - Accounts Receivable  
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ARTeam@istate.com  
FEDERAL ID: 41-1634357  
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PLEASE REMIT PAYMENT TO :  
Interstate Power Systems, Inc.  
NW 7244  
PO Box 1450  
MINNEAPOLIS, MN 55485-7244

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

### VEHICLE IDENTIFYING INFORMATION

PTRB 389 907  
 Vehicle make Company vehicle number, if any

2018 \_\_\_\_\_  
 Vehicle year Tire size

1NPX12666700268907 Jason Verbrugge  
 Vehicle identification number Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
1/31/20	Oil change + fuel filters	144040	
2/3/20	Air filters	144,234	
3/21/20	Oil, fuel + grease	157151	
6/11/20	Oil, fuel + grease	169834	
7/24/20	oil Fuel grease <sup>Steel</sup> Tires	182493	
9/8/20	oil Filter Fuel grease	194658	
10-18-20	oil Filter Fuel grease	208251	
11/21/20	oil, Fuel, Air Filter	220,294	
12/26/20	oil + Fuel grease	232,214	
1/30/21	oil + Fuel Service Rotate	246029	

Driver's

## COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

### VEHICLE IDENTIFYING INFORMATION

DTBRB389	907
Vehicle make	Company vehicle number, if any
2018	
Vehicle year	Tire size
1NPK666G70D268907	Jason Urbrugg
Vehicle identification number	Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
2/27/21	Oil & Fuel Service	257,672	
3/26/21	Oil & Fuel Service	269,241	
6/17/21	Interstate Power	272,966	
7/12/21	New Batteries	273,120	
10/30/21	Full Service	293,866	
12-4-21	Full Service 1 Steer Tires Started	306,538	
1-8-22	Full Service	318,406	
2-4-22	Full Service	329,528	
3-5-22	Full Service	341,749	
4-1-22	Full Service	353,404	

4-30-22	Full Service	365,528	
6-4-22	4 Drives	372,851	
6-24-22	Adjusted Full Service	376,613	
7-23-22	Brakes	387,830	
8-5-22	Full Service	380,850	

## COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

### VEHICLE IDENTIFYING INFORMATION

DTBRB38a	907
Vehicle make	Company vehicle number, if any
2018	
Vehicle year	Tire size
Vehicle identification number	Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
10/2/22	Full Service A.F.S. #1013	424,121	
11/5/22	Full Service	417,774	
12/10/22	Full Service 4 DRIVE TIRES	431,168	

NOTE: 49 CFR 396.3 requires that this record shall be retained where the vehicle is either housed or maintained for a period of 1 year and for 6 months after the motor vehicle leaves the motor carrier's control.