

Product	
Submitting Location	LTGD INTERSTATE POWER SYSTEMS, INC.
Product S/N	06RE159429
Make	DDE
In Service Distance	2 MILES
In Service Date	06/05/2020
Cab Start Date	
Build Date	02/27/2020
Refurbished	No
PDI Date	
Unit #	
Base Model	
Model	
Order Date	
Offline Date	
Customer Name	
Special Conditions	
PDI Submitting Location	

Coverage Determination	
Failure Date	12/16/2022
Distance	163816 MILES
PFP	
Component	
Cause	

Campaign	Campaign Description	Active	Inactivate Date	Reactivate Date	End Date	Product Campaigns
						CHASSIS COVERAGES - INPXGGGG40D731439
						Chassis - Warranty Coverage
Coverages						
Time	Period	End Date	Distance	Unit #		

~~NO~~WARRANTY ~~X~~COVERAGE
 ~~P~~ DAYS
 ~~R~~ 6/6/2020
 ~~E~~ MILES
 ~~D~~ MILES

~~DETROIT REMAN~~ ENGINE

P₁₂

1 MONTHS

R₀

E_{6/4/2020}

D₁₀₀₀₀₀

MILES

~~INJECTOR~~

P₂

1 MONTHS

R₀

E_{6/4/2020}

D₁₀₀₀₀₀

MILES

Engine - STEPUP Coverages

Coverages	Time	Period	End Date	Distance	Unit #	TW	OT	TR
EXT DDC STEPUP PROGRAM 4	36	MONTHS	6/5/2023	300002		N	N	N

Exceptions

Parts	Labor	Unit #	Distance	Unit #	TW	OT	TR
-------	-------	--------	----------	--------	----	----	----

~~EXT DDC AIR COMP~~

P₀

10

R_{MONTHS}

E₀

D_{MILES}

N N N

~~EXT DDC AIR COMP/TF550~~

P₀

10

R_{MONTHS}

E₀

D_{MILES}

N N N

~~EXT DDC ALT/GEN~~

P₀

10

R_{MONTHS}

E₀

D_{MILES}

N N N

~~EXT DDC ENGINE BRAKE~~

P₀

10

R_{MONTHS}

E₀

D_{MILES}

N N N

~~EXT DDC FUEL INJECTION SYSTEM~~

P₀

10

R_{MONTHS}

E₀

D_{MILES}

N N N

EXT DDC PILOT BEARING	P ₀	I ₀	R _{MONTHS}	E ₀	D _{MILES}	N	N	N
EXT DDC SEALS AND GASKETS	36	36	MONTHS	300002	MILES	N	N	N
EXT DDC SENSORS	P ₀	I ₀	R _{MONTHS}	E ₀	D _{MILES}	N	N	N
EXT DDC STARTER	P ₀	I ₀	R _{MONTHS}	E ₀	D _{MILES}	N	N	N
EXT DDC VACUUM PUMP	P ₀	I ₀	R _{MONTHS}	E ₀	D _{MILES}	N	N	N

Coverages	Time	Period	Begin Date	End Date	Distance
Detroit Connect Coverage					

NO WARRANTY COVERAGE

WARRANTY CLAIMS WILL NOT BE ACCEPTED.

INJECTOR

INCLUDES: INJECTOR ASSEMBLY ONLY

DETROIT REMAN ENGINE

COVERAGE INCLUDES ALL COMPONENTS SUPPLIED WITH THE REMANUFACTURED DETROIT ENGINE AT THE TIME OF SALE AND USE COVERAGE ALSO INCLUDES TOWING AND ROADSIDE ASSISTANCE IN A TRUCK DOWN SITUATION WITH A WARRANTABLE DETROIT F, VEHICLE; DRIVELINE REIMBURSEMENT MAY BE AVAILABLE IF TOWING COMPANY REMOVED BUT DID NOT REINSTALL.

EXT DDC AIR COMPR

COVERS THE AIR COMPRESSOR ASSEMBLY, INCLUDING THE UNLOADER VALVE.

EXT DDC AIR COMPR/TF550

INCLUDES: COMPRESSOR AIR BRAKES; CYLINDER HEAD GASKET

EXT DDC ALT/GEN

INCLUDES: ALTERNATOR ASSEMBLY

EXT DDC ENGINE BRAKE

INCLUDES: EXHAUST BRAKE REPAIR KIT, CYLINDER, HOUSING ASSEMBLY, ROCKER ARM; ENGINE BRAKE ASSEMBLY, ENGINE BRAK HARNES

EXT DDC FUEL INJECTION SYSTEM

INCLUDES: DOSER VALVE INJECTOR; BRACKETS; PRESSURE VALVE; INJECTOR LINE; HIGH PRESSURE FUEL RAIL; SENSOR; ELECTRIC

EXT DDC HARNESS AND CONN

INCLUDES: ELECTRICAL CONNECTORS; ELECTRONIC, ENGINE, EXTERNAL INJECTOR WIRING HARNESSES; OXYGEN SENSOR; ENGIN

EXT DDC HYD PUMP

INCLUDES: STEERING OIL PUMP BODY; MOUNTING BRACKET AND GASKETS; POWER STEERING PUMP COUPLING AND COVER

EXT DDC INJECTOR

INCLUDES: ELECTRONIC INJECTOR ASSEMBLY; ELECTRONIC INJECTOR O-RING

EXT DDC PILOT BEARING

INCLUDES: PILOT BEARING

INCLUDES: VACUUM PUMP ASSEMBLY

EXT DDC STEPUP PROGRAM 4

INCLUDES: COVERS SPECIFIC ENGINE COMPONENTS. ORIGINAL OR REPLACEMENT PARTS THAT FAIL AS THE RESULT OF WEAR-OU

**INTERSTATE
Power Systems**

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

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

ACCOUNT NUMBER: !06GOODW
INVOICE NUMBER: R012073767:01
INVOICE DATE: 10/26/2020
INVOICE TERMS: NET30

VEHICLE#: 688404
ORIG. DOCUMENT: E012012013



SERVICE INVOICE

BILL-TO
JASON VERBRUGGE
MINNEAPOLIS, MN 55425

SHIP-TO
JASON VERBRUGGE
475 210TH ST
BRITT, IA 50423

Cust. Unit #: 439	Make: PETERBILT	Model: 379	Tag #: NONE
VIN: 1NPXGGGG40D731439	Model #:	In Serv Date: 12/31/9999	Year: 2019
Engine S/N:	Model #:	In Serv Date:	Mileage: 9,998
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/15/2020
		BOM/Spec:	

Sold Operations

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR E-INTL

Condition CRUISE WILL QUIT WORKING

Cause

Correction

Qty	Item	Description	Price Each	Extended
	#06GOODW	SERVICE- CUSTOMER ALLOWANCE ADJUSTMENTS		144.53
1	012ZZQ27-1038	BRAKE PRESSURE SWITCH	34.42	34.42
		Prepay: 0.00	Parts: 34.42	Labor: 144.53
		Misc: 0.00	Sublet: 178.95	0.00

Job#2 PICKUP IPS- PICKUP & DELIVERY E-INTL

Condition IPS- PICKUP & DELIVERY

Cause

Correction

Qty	Item	Description	Price Each	Extended
	#06GOODW	SERVICE- CUSTOMER ALLOWANCE ADJUSTMENTS		72.94
		Prepay: 0.00	Parts: 0.00	Labor: 72.94
		Misc: 0.00	Sublet: 72.94	0.00

**INTERSTATE
Power Systems**

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ACCOUNT NUMBER: !06GOODW
INVOICE NUMBER: R012073767:01
INVOICE DATE: 10/26/2020
INVOICE TERMS: NET30

VEHICLE#: 688404
ORIG. DOCUMENT: E012012013



Diagnostic/Tech Services:	0.00
Labor:	217.47
Misc. Charges:	0.00
Parts:	34.42
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	0.00
Taxes:	17.63
Total:	269.52

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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	!06GOODW	R012073767:01	269.52	11/25/2020	

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

Customer Signature: _____

Date: _____

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

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

ACCOUNT NUMBER: 23346
INVOICE NUMBER: R012074031:01
INVOICE DATE: 11/04/2020
INVOICE TERMS: PINN
PURCHASE ORDER#: B101006416
VEHICLE#: 688404

DEALER CODE: LPGD



SERVICE INVOICE

BILL-TO

TRUCK CENTER COMPANIES EAST
(D2D)
SHOP REC26
3601 ADVENTURELAND DRIVE
ALTOONA, IA 50009

SHIP-TO

JASON VERBRUGGE
1400 INDUSTRIAL PARK RD
ELLSWORTH, IA 50075

Cust. Unit #: 439	Make: PETERBILT	Model: 379	Tag #: ss
VIN: INPXGGGG40D731439	Model #:	In Serv Date: 12/31/9999	Year: 2019
Engine S/N:	Model #:	In Serv Date:	Mileage: 13,606
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 11/03/2020
		BOM/Spec:	

Sold Operations

Job#1 fld-fth FIELD - OTHER LABOR S-CUST

Condition CLUTCH LINKAGE CAME APART

Cause

Correction LOADED UP TOOLS AND HEADED OUT TO ELLSWORTH IA LOVES TRUCK STOP. FOUND UNIT AND VERIFIED THAT THE CUSTOMER DID NOT HAVE ANY CLUTCH PEDDLE. FOUND THAT THE ADJUSTMENT SLEEVE HAD COME APART. THE JAM NUT WAS NOT TIGHT CAUSING THE LINKAGE TO COME APART. CLEANED THREADS THE BEST I COULD AND PUT SLEEVE BACK ON. RECOMMENDED THAT CUSTOMER GET TO A SHOP AND GET THE SLEEVE REPLACED. LOADED UP TOOLS AND HEADED BACK TO SHOP.

Qty	Item	Description	Price Each	Extended
	FTH-GEN	FIELD - OTHER LABOR		524.48
106	SEMG-0	MILEAGE- SERVICE	1.15	121.90
		Prepay: 0.00	Parts: 0.00	Labor: 524.48
			Misc: 121.90	Sublet: 646.38
				121.90

Job#2 shp-oth SHOP - OTHER LABOR S-CUST

Condition REPAIR LINKAGE

Cause LOOSE JAM NUT ON LINKAGE

Correction REMOVE CLUTCH LINKAGE ADJUSTMENT BAR AND FOUND THE THREADS ARE WALLOWED OUT ON ONE SIDE DUE TO THE JAM NUT BEING LOOSE. ORDER NEW ADJUSTER ROD. INSTALL NEW CLUTCH ROD ADJUSTER. SET CLUTCH LINKAGE ADJUSTMENT.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		60.48
1	012XX06-01150-485	ADJUSTING SLEVE 485MM	53.16	53.16
		Prepay: 0.00	Parts: 53.16	Labor: 60.48
			Misc: 0.00	Sublet: 113.64
				0.00

INTERSTATE
Power Systems

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

ACCOUNT NUMBER: 23346
INVOICE NUMBER: R012074031:01
INVOICE DATE: 11/04/2020
INVOICE TERMS: PINN
PURCHASE ORDER#: B101006416
VEHICLE#: 688404

DEALER CODE: LPGD



Paid via **AuthNbr**

PINN****26 \$760.02 DTNS17597841

Diagnostic/Tech Services: 0.00
Labor: 584.96
Misc. Charges: 121.90
Parts: 53.16
Sublet: 0.00
Prepay: 0.00
Shop Supplies (ESC): 0.00
Taxes: 0.00

Total: 760.02

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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
TRUCK CENTER COMPANIES EAST (D2D)	23346	R012074031:01	760.02	12/04/2020	

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

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: R012077271:01
INVOICE DATE: 06/16/2021
INVOICE TERMS: N/20MF
PURCHASE ORDER#: 439
VEHICLE#: 688404
ORIG. DOCUMENT: E012013795



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 #: 439	Make: PETERBILT	Model: 379	Tag #: 039
VIN: 1NPXGGGG40D731439	Model #:	In Serv Date: 12/31/9999	Year: 2019
Engine S/N:	Model #:	In Serv Date:	Mileage: 61,760
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 06/04/2021
		BOM/Spec:	

Sold Operations

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

Condition IPS ALTOONA - DOT INSPECTION

JASON 641-843-8177

Cause

Correction DID THE DOT INSPECTION ON THE TRUCK. EVERYTHING PASSED. THERE IS A ROCK CHIP ON THE DRIVER'S SIDE OF THE SPLIT WINDSHIELD. I LET THE FORMAN KNOW. FORMAN SAID THE CHIP WILL PASS DOT.

Qty	Item	Description	Extended
	*012-OTH000011	IPS ALTOONA - DOT INSPECTION	
-1	s-lbdc	-1SERVICE- CUSTOMER LABOR DISCOUNT	
Prepay: 0.00 Parts: 0.00 Labor: 85.00 Misc: -85.00 Sublet: 0.00			
			-85.00

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

Condition S60 PREMIUM TUNE UP

Cause

Correction DID OVERHAHEAD ON UNIT. CHECKED JAKES. STEAM CLEANED AND RAN UNIT. ALL OK AT THIS TIME.

Qty	Item	Description	Extended
	*IPS-DET000036	S60 PREMIUM TUNE UP	429.01
1	DDE 23511991	GASKET	
Prepay: 0.00 Parts: 94.37 Labor: 334.64 Misc: 0.00 Sublet: 429.01			
			0.00

Job#4 QI QUALITY INSPECTION S-CUST

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

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012077271:01
INVOICE DATE: 06/16/2021
INVOICE TERMS: N/20MF
PURCHASE ORDER#: 439
VEHICLE#: 688404
ORIG. DOCUMENT: E012013795



Sold Operations (Cont.)

Condition QUALITY INSPECTION

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!CandA-QI	QUALITY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 0.00				

Job#5 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition TURN PROGRESSIVE SHIFT OFF AND TURN INJECTORS TO 75

Cause

Correction HOOKED COMPUTER UP. SET INJECTORS TO 75. CHECKED ON THE PROGRESSIVE SHIFT AND IT WAS ALREADY OFF.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		72.00
Prepay: 0.00 Parts: 0.00 Labor: 72.00 Misc: 0.00 Sublet: 72.00 0.00				

Job#6 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition JUMP START UNIT TO BRING IN FOR SERVICE

Cause

Correction TOOK BATTERY BOX OFF. TESTED BATTERIES AND THEY SAID TO CHARGE THEN RETEST. JUMPED UNIT. UNHOOKED FROM TRAILER AND BROUGHT IT INTO BAY 3. HAD TO REMOVE THE STEP TO GET TO THE BATTERIES THE REPLACED ALL FOUR BATTERIES CLEANED UP ALL OF THE CONNECTIONS AND PUT PROTECTOR ON ALL OF THE CONNECTIONS THEN WIPED OFF ALL OF THE FINGER PRINT FROM THE STEP THEN STARTED THE UNIT TO MAKE SURE THAT ALL WAS GOOD . IT IS A OK.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		302.27
4	EPM DD1131MFE	STUD BATTERY GP 31 950CCA	86.66	346.64
-4	CDD1131MFE-CORE	CORE CHARGE, GRP1.5	32.40	-129.60
4	CDD1131MFE-CORE	CORE CHARGE, GRP1.5	32.40	129.60
Prepay: 0.00 Parts: 346.64 Labor: 302.27 Misc: 0.00 Sublet: 648.91 0.00				

Job#7 *012-000010 IPS ALTOONA - CLUTCH ADJUSTMENT S-CUST

Condition IPS ALTOONA - CLUTCH ADJUSTMENT

Cause

Correction REMOVED COVE RPLATE AND GOT CLUTCH IN ADJMENT. INSTALLED PLATE BACK ON

Qty	Item	Description	Extended
	*012-OTH000010	IPS ALTOONA - CLUTCH ADJUSTMENT	45.00
	*012-OTH000010	IPS ALTOONA - CLUTCH ADJUSTMENT	

**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: R012077271:01
INVOICE DATE: 06/16/2021
INVOICE TERMS: N/20MF
PURCHASE ORDER#: 439
VEHICLE#: 688404
ORIG. DOCUMENT: E012013795



Sold Operations (Cont.)

Prepay: 0.00 Parts: 0.00 Labor: 45.00 Misc: 0.00 Sublet: 45.00
0.00

Diagnostic/Tech Services: 26.20
Labor: 838.90
Misc. Charges: -85.00
Parts: 441.01
Sublet: 0.00
Prepay: 0.00
Shop Supplies (ESC): 53.78
Taxes: 89.24

Total: 1,364.13

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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	R012077271:01	1,364.13	07/20/2021	

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: R012082788:01
INVOICE DATE: 07/05/2022
INVOICE TERMS: N/20MF

VEHICLE#: 688404



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 #: 439	Make: PETERBILT	Model: 379	Tag #: SW
VIN: INPXGGGG40D731439	Model #:	In Serv Date: 12/31/9999	Year: 2019
Engine S/N:	Model #:	In Serv Date:	Mileage: 140,152
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 07/05/2022
		BOM/Spec:	

Sold Operations

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

Condition IPS ALTOONA - DOT INSPECTION

Cause

Correction PERFORMED DOT INSPECTION. FILLED OUT FORM AND STICKER - 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

Diagnostic/Tech Services:	0.00
Labor:	85.00
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	0.00
Taxes:	5.95
Total:	90.95

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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: R012082788:01
INVOICE DATE: 07/05/2022
INVOICE TERMS: N/20MF

VEHICLE#: 688404



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012082788:01	90.95	08/20/2022	

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: _____

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

_____ Vehicle make 439	_____ Company vehicle number, if any
_____ Vehicle year	_____ Tire size
_____ Vehicle identification number	_____ Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
10/31	Oil + Fuel Service	12,884	
12/11	oil + fuel service	26,123	
1-23-21	oil / Fuel Service	39,793	
3/15/21	Oil + fuel + steering wheel	52,214	
6/16/21	DOT INSPECTION	61,760	
6/22/21	Batteries + Alternator	64,647	
6/26/21	oil + Fuel Service	65,912	
9-2-21	Full Service Steer Tires Airt. Haps	77,870	
11-27-21	Full Service	89,157	
1-8-22	Full Service	100,887	

2-12-22 Full Service 112,719
 3-4-22 Full Service 123,244
 4-23-22 Full Service Road Steer 135,257
 6/29/22 Full Service 143,672