

**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: R012069459:01
INVOICE DATE: 01/14/2020
INVOICE TERMS: NET30

VEHICLE#: 662604
ORIG. DOCUMENT: E012009965



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 390	Make: PETERBILT	Model: 389	Tag #: MB
VIN: 1NPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444	Model #: 6067GK60	In Serv Date: 7-19-1996	Mileage: 177,449
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: 01/14/2020
		BOM/Spec:	

Sold Operations

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

Condition IPS ALTOONA - DOT INSPECTION

DOUG 641-860-0900

Cause

Correction PERFORMED DOT INSPECTION. THE ONLY THING THAT WAS FOUND IS THAT THE EXHAUST MANIFOLD IS STARTING TO LEAKS ON CYLINDERS 1 AND 6.

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 *IPS-PKG000028 S60 PREMIUM TRUCK SERVICE S-CUST

Condition S60 PREMIUM TRUCK SERVICE

Cause

Correction DRAINED THE OIL. WHILE OIL WAS DRAINING, GREASED THE TRUCK. CHANGED THE OIL FILTERS. PUT FRESH OIL BACK INTO THE ENGINE. CHANGED OUT THE FUEL FILTER.

UNIT WILL NEED EXHAUST MANIFOLD GASKETS SOON

Qty	Item	Description	Extended
	*IPS-DET000028	S60 PREMIUM TRUCK SERVICE	299.00
2	DN 23530573	ELEMENT-OIL FILTER	
10	MBL 105816	OIL, BULK 1300 SUP 15W-40, CK	
1	DN 23521528	FUEL FILTER ELEMENT	
Prepay: 0.00 Parts: 161.46 Labor: 137.54 Misc: 0.00 Sublet: 299.00			0.00

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Sold Operations (Cont.)

Job#3 *IPS-PKG000036 S60 PREMIUM TUNE UP S-CUST

Condition S60 PREMIUM TUNE UP

Cause

Correction I PERFORMED THE S-60 PREMIUM TUNE-UP, ADJUSTED THE JAKE BRAKES & INSTALLED A NEW
ROCKER COVER GASKET. I STARTED & RAN THE ENGINE FOR LEAKS.=OK. THIS PORTION OF
REPAIRS IS NOW 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#4 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition CRUISE DOES NOT KICK OFF WHEN THE BRAKE IS PRESSED

Cause

Correction I BEGAN TROUBLESHOOTING THE CRUISE SYSTEM & TURNED IT OVER TO ANOTHER TECH., AT
THE END OF THE FIRST SHIFT. (POSSIBLE WIRING, SWITCH OR ECM PROBLEM?).CHECKED
SWITCHES TO G-2 FOR VECHICLE HARNESS UNDER KICK PANEL UNDER STEERING COLUMN DO
NOT GET ANY RESPONSE. BRAKE LIGHTS WORK WHEN DEPRESSING BRAKE PEDAL. SET SERVICE
BRAKE SWITCH TO ON BUT REPROGRAMING DID NOT HELP RESET BACK. CHECKED BY PUTTING
GROUND TO G-2 TO SEE IF CRUISE WOULD TURN OFF IT DID NOT PUT KICK PANELS BACK ON
SO DRIVER COULD GO.

WE WILL DO REPAIR WHEN WE DO EXHAUST MANIFOLD GASKETS

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		144.00
Prepay: 0.00 Parts: 0.00 Labor: 144.00 Misc: 0.00 Sublet: 144.00				
				0.00

Diagnostic/Tech Services:	10.08
Labor:	752.63
Misc. Charges:	0.00
Parts:	204.37
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	20.69
Taxes:	69.14
Total:	1,056.91

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Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at:
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VEHICLE#: 662604
ORIG. DOCUMENT: E012009965



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DOUGLAS VERBRUGGE	195581	R012069459:01	1,056.91	02/13/2020	

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: _____

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ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012071021:01
INVOICE DATE: 04/30/2020
INVOICE TERMS: NET30

VEHICLE#: 662604
ORIG. DOCUMENT: E012010713



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 390	Make: PETERBILT	Model: 389	Tag #: CF
VIN: 1NPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444	Model #: 6067GK60	In Serv Date: 7-19-1996	Mileage: 204,384
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: 04/28/2020
		BOM/Spec:	

Sold Operations

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

Condition REPAIR FOR LEAK FROM EXHAUST MANIFOLD GASKETS

JASON: 641-843-8177

Cause

Correction CHECKED OVER AND FOUND TURBO TO EXHAUST CLAMP IS SPREAD OUT AND LEAKING, ALSO THE EXHAUST MANIFOLD GASKETS LEAKING, REMOVED TURBO AND EXHAUST MANIFOLD FOR REPAIRS. REMOVED OLD MANIFOLD GASKETS AND CLEAN SURFACES, INSTALLED NEW EXHAUST MANIFOLD GASKETS AND REINSTALL EXHAUST MANIFOLD AND TURBO ASSEMBLY, REINSTALL CAC AIR TUBE AS WELL AS BREATHER TUBE, INSTALL OIL RETURN LINE AND OIL SUPPLY LINE FOR TURBO, REPLACED EXHAUST TO TURBO MOUNTING CLAMP AND REINSTALL EXHAUST TO TURBO, REINSTALLED EXHAUST SUPPORT BRACKET.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		583.20
1	DN P206607	CLAMP VBND	28.38	28.38
1	DDE 08929285	GASKET	0.94	0.94
1	DDE 08929529	GASKET	3.80	3.80
3	DDE 23539193	GASKET	10.88	32.64
3	PIC 4620	NON-CHLOR BRAKE CLNR	3.82	11.46
2	012XXIMP 72329	HOSE CLAMP #6 LINED	1.63	3.26
Prepay: 0.00 Parts: 80.48 Labor: 583.20 Misc: 0.00 Sublet: 663.68				0.00

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

Condition CRUISE WILL NOT KICK OFF WITH BRAKE PEDAL - CHECK & ADVISE

Cause

Correction HOOKED UP COMPUTER AND CHECKED SERVICE BRAKE OPERATIONS AND CRUISE CONTROL SETTINGS AND ALL CHECK OK AT THIS TIME.

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INVOICE NUMBER: R012071021:01
INVOICE DATE: 04/30/2020
INVOICE TERMS: NET30

VEHICLE#: 662604
ORIG. DOCUMENT: E012010713



Sold Operations (Cont.)

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		720.00
1	23520024	SWITCH	60.21	60.21
		Prepay: 0.00	Parts: 60.21	Labor: 720.00
		Misc: 0.00	Sublet: 780.21	0.00

Job#3 CI COURTESY TRUCK INSPECTION S-CUST

Condition COURTESY TRUCK INSPECTION

Cause

Correction PERFORMED COURTESY TRUCK INSPECTION. DID NOT FIND ANY ISSUES.

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 INSTALL HEATED DAVCO

Cause

Correction REMOVED FUEL LINES TO DAVCO SYSTEM AND DRAIN FUEL. REMOVE COMPLETE DAVCO SYSTEM AND INSTALL NEW HEATED DAVCO SYSTEM, TRANSFER ALL CONNECTIONS AND REATTACH FUEL LINES, INSTALL BARB FITTINGS IN DAVCO SYSTEM FOR HEATER LINES, ROUTED BOTH NEW COOLER LINES FROM DAVCO SYSTEM AND SPLICED INTO HEATER LINES AND SECURE WITH BARBED TEE FITTINGS. ALSO CLIPPED AND SPLICED WIRES FOR SELF HEATING SYSTEM, RAN IGNITION FEED WIRE AS WELL AS GROUND WIRE AND SECURED, TOPPED OFF COOLANT AND RAN SYSTEM AND CHECKED FOR LEAKS AND PROPER OPERATION OF HEATING SYSTEM. RAN CORD FROM THE DAVCO OVER TO THE BLOCK HEATER AND TIED EVERYTHING BACK.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		570.00
1	PSM 8608059	HARNES ASSY	101.95	101.95
1	DVC 382942FTL07	FUEL WATER SEPARATOR-380 EEF,	538.38	538.38
1	IMP 80866	FUSE HOLDER SEALED	9.23	9.23
2	IMP 92094	BARBED FIT 5/8X 3/8 ELB	12.23	24.46
2	28634	5/8" Tee, Plastic Hose Connect	3.00	6.00
6	012XXIMP 72329	HOSE CLAMP #6 LINED	1.63	9.78
12	IMP 95953	SILICONE HTR 5/8	9.77	117.24
8	TYC DCT110HIR	TIE STRAP	0.78	6.24
		Prepay: 0.00	Parts: 813.28	Labor: 570.00
		Misc: 0.00	Sublet: 1,383.28	0.00

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012071021:01
INVOICE DATE: 04/30/2020
INVOICE TERMS: NET30

VEHICLE#: 662604
ORIG. DOCUMENT: E012010713



Diagnostic/Tech Services: 63.25
Labor: 1,873.20
Misc. Charges: 0.00
Parts: 953.97
Sublet: 0.00
Prepay: 0.00
Shop Supplies (ESC): 125.36
Taxes: 211.10

Total: 3,226.88

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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	R012071021:01	3,226.88	05/30/2020	

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: _____

**INTERSTATE
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PHONE: (515) 957-3300

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012071240:01
INVOICE DATE: 05/13/2020
INVOICE TERMS: NET30

VEHICLE#: 662604
ORIG. DOCUMENT: E012010846



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 390	Make: PETERBILT	Model: 389	Tag #: HR
VIN: 1NPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444	Model #: 6067GK60	In Serv Date: 7-19-1996	Mileage: 209,274
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: 05/13/2020
		BOM/Spec:	

Sold Operations

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

Condition CRUISE KICKING IN AND OUT

Cause

Correction USE DETROIT SERVICE LAPTOP TO DETERMINE CRUISE SWITCH IS NOT WORKING. ORDER NEW CRUISE PEDAL SWITCH. REMOVE AND REPLACE CRUISE PEDAL SWITCH. VERIFY SWITCH IS WORKING THROUGH DETROIT SERVICE LAPTOP.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		97.92
1	16-04996	SWITCH CLUTCH	433.81	433.81
		Prepay: 0.00	Parts: 433.81	Labor: 97.92
			Misc: 0.00	Sublet: 531.73
				0.00

Diagnostic/Tech Services:	6.85
Labor:	97.92
Misc. Charges:	0.00
Parts:	433.81
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	14.07
Taxes:	38.69
Total:	591.34

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012071240:01
INVOICE DATE: 05/13/2020
INVOICE TERMS: NET30

VEHICLE#: 662604
ORIG. DOCUMENT: E012010846



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DOUGLAS VERBRUGGE	195581	R012071240:01	591.34	06/12/2020	

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: _____

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ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012072748:01
INVOICE DATE: 08/18/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 390
VEHICLE#: 662604
ORIG. DOCUMENT: E012011571



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 390	Make: PETERBILT	Model: 389	Tag #: CG
VIN: 1NPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444		In Serv Date: 7-19-1996	Mileage: 232,057
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: 08/18/2020
		BOM/Spec:	

Sold Operations

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

Condition DIP STICK WILL NO STAY SEATED IN DIPSTICK TUBE, CHECK AND ADVISE
JASON 641-843-8177

Cause

Correction REPLACED O-RING ON DIPSTICK

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		144.00
		Prepay: 0.00	Parts: 0.00	Labor: 144.00
		Misc: 0.00	Sublet: 144.00	0.00

Diagnostic/Tech Services:	10.08
Labor:	144.00
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	20.69
Taxes:	12.23
Total:	187.00

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INVOICE DATE: 08/18/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 390
VEHICLE#: 662604
ORIG. DOCUMENT: E012011571



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DOUGLAS VERBRUGGE	195581	R012072748:01	187.00	09/17/2020	

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

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NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

INTERSTATE
Power Systems

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PHONE: (515) 957-3300

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

ACCOUNT NUMBER: !06GOODW
INVOICE NUMBER: R012072748:02
INVOICE DATE: 08/21/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 390
VEHICLE#: 662604
ORIG. DOCUMENT: E012011571



SERVICE INVOICE

BILL-TO

SERVICE- CUSTOMER FREE DOT
MINNEAPOLIS, MN 55425

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 390	Make: PETERBILT	Model: 389	Tag #: CG
VIN: 1NPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444	Model #: 6067GK60	In Serv Date: 7-19-1996	Mileage: 232,057
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: 08/18/2020
		BOM/Spec:	

Sold Operations

Job#2 *012-000011 IPS ALTOONA - DOT INSPECTION E-INTL

Condition IPS ALTOONA - DOT INSPECTION

Cause

Correction PERFORMED DOT

Qty	Item	Description	Extended
	#06GOODW	SERVICE- CUSTOMER ALLOWANCE ADJUSTMENTS	52.78
		Prepay: 0.00 Parts: 0.00 Labor: 52.78 Misc: 0.00 Sublet: 52.78	0.00

Diagnostic/Tech Services:	0.00
Labor:	52.78
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	0.00
Taxes:	3.69
Total:	56.47

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INVOICE DATE: 08/21/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 390
VEHICLE#: 662604
ORIG. DOCUMENT: E012011571



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SERVICE- CUSTOMER FREE DOT	!06GOODW	R012072748:02	56.47	09/20/2020	

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: R012074358:01
INVOICE DATE: 11/25/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 390
VEHICLE#: 662604
ORIG. DOCUMENT: E012012354



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
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Cust. Unit #: 390	Make: PETERBILT	Model: 389	Tag #: HR
VIN: 1NPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444		In Serv Date: 7-19-1996	Mileage: 252,800
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: 11/23/2020
		BOM/Spec:	

Sold Operations

Job#1 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition POSSIBLE CARRIER BEARING AND U JOINT. FIRST ONE OFF TRANSMISSION. CHECK AND ADVISE.

NEEDS DONE BY 11/24 P.M.

Cause

Correction REMOVED DRIVELINE BEHIND TRANSMISSION. SET DRIVELINE ON THE BENCH. REMOVED REAR YOKE NUT AND YOKE. REMOVED CARRIER BEARING. HAD TO CUT CARRIER BEARING OFF, WAS SEIZED ON DRIVELINE. CLEANED UP YOKE AND DRIVELINE SPLINES. REMOVED FRONT U-JOINT AND CLEANED UP YOKE TO INSTALL NEW U-JOINT. INSTALLED NEW CARRIER BEARING ASSEMBLY. INSTALLED YOKE WITH A NEW NUT. INSTALLED FRONT U-JOINT. INSTALLED DRIVELINE. WENT TO REMOVE U-JOINT BEHIND CARRIER BEARING. COULD NOT GET U-JOINT TOOL ON U-JOINT WITHOUT TIRE RAISE UP TO TURN DIFFERENTIAL. NEED TO INSTALL AIR BAGS FRIST TO RELEASE BRAKES. INSTALLED AIR BAGS.
REMOVED OLD U JIONT AT REAR OF CARRIER BEARING AND REPLACED WITH NEW.TORQUED TO SPECS AND GREASED ALSO. GOOD TO GO.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		914.40
	OTH-GEN	SHOP - OTHER LABOR		142.50
1	SP 10094142	DRIVE SHAFT CENTER SUPPORT BEA	71.20	71.20
2	SP 5 676X	U - JOINT KIT	91.18	182.36
1	SP 20 74 91	NUT	9.26	9.26
		Prepay: 0.00	Parts: 262.82	Labor: 1,056.90
				Misc: 0.00 1,319.72
				Sublet: 0.00

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

Condition 4 NEW DRIVE AXLE AIR BAGS.

Cause

**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: R012074358:01
INVOICE DATE: 11/25/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 390
VEHICLE#: 662604
ORIG. DOCUMENT: E012012354



Sold Operations (Cont.)

Correction RAISED FRAME RAIL. REMOVED AIR LINES FROM AIR SPRINGS. REMOVED ALL FOUR AIR SPRINGS. PUT FOUR AIR BAGS ON REAR OF THIS UNIT AND TIGHTENED THEM DOWN. HAD TO CUT NEW ALL-THREAD MOUNTS FOR AIR BAGS AND REMOVE OLD AIR FITTINGS AND CLEAN THREADS TO INSTALL INTO NEW AIR BAGS. PUT AIR FITTINGS BACK ON AND TORQUED TO SPECS.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		622.08
	OTH-GEN	SHOP - OTHER LABOR		321.12
4	012ZZ66666	AIR BAG	196.65	786.60
-1	S-LBDC	GOOD CUSTOMER LABOR DISCOUNT	489.45	-489.45
		Prepay: 0.00	Parts: 786.60	Labor: 943.20
			Misc: -489.45	1,240.35
			Sublet: -489.45	

Job#4 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	0.00

Job#5 shp-oth SHOP - OTHER LABOR S-CUST

Condition CHECK FRONT END

Cause

Correction JACK UP THE FRONT END OF THE UNIT ONLY THING FOUND WAS IT LOOKS LIKE THE DRIVER SIDE STEER MAY BE OUT OF ROUND OR HAS A BROKEN BELT

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	0.00

Diagnostic/Tech Services:	25.65
Labor:	2,000.10
Misc. Charges:	-489.45
Parts:	1,049.42
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	95.63
Taxes:	187.70
Total:	2,869.05

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.

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: 195581
INVOICE NUMBER: R012074358:01
INVOICE DATE: 11/25/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 390
VEHICLE#: 662604
ORIG. DOCUMENT: E012012354



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DOUGLAS VERBRUGGE	195581	R012074358:01	2,869.05	12/25/2020	

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: 195581
INVOICE NUMBER: R012074567:01
INVOICE DATE: 12/09/2020
INVOICE TERMS: NET30

VEHICLE#: 662604
ORIG. DOCUMENT: E012012475



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 390	Make: PETERBILT	Model: 389	Tag #: CF
VIN: 1NPXGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444		In Serv Date: 7-19-1996	Mileage: 257,016
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: 12/08/2020
		BOM/Spec:	

Sold Operations

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

Condition REPLACE LEAKING WATER PUMP

JASON: 641-843-8177

Cause

Correction DRAINED COOLANT. REMOVED HOSE TO PUMP . REMOVED PUMP. INSTALLED FITTING IN NEW PUMP. INSTALLED PUMP ON TRUCK. INSTALLED NEW SHUT OFF VALVE. INSTALLED HOSES BACK ON PUMP. FILLED WITH COOLANT. STEAMED OFF UNTI AND RAN FOR LEAKS.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		564.48
1	DDE R23539929	S60 WATER PUMP	372.14	372.14
2	DDE 08929875	HOSE	14.55	29.10
2	DDE 23506325	M--HOSE	15.06	30.12
4	012XXIMP 72377	HOSE CLAMP CONST TORQUE	16.20	64.80
4	012XXIMP 72340	HOSE CLAMP #44 LINED	2.11	8.44
14	24840	2 1/2" X 3',Coolant Hose-Si/IN	2.50	35.00
1	PH V500P8 04	VALVE-TEE HANDLE,1/2 FEMALE X	11.07	11.07
-1	C23539929-CORE	CORE DEP: W/PUMP	156.00	-156.00
1	C23539929-CORE	CORE DEP: W/PUMP	156.00	156.00
-1	S-LBDC	SWEATSHIRT DISCOUNT	250.00	-250.00
<p>Prepay: 0.00 Parts: 550.67 Labor: 564.48 Misc: -250.00 865.15 Sublet: -250.00</p>				

Job#2 CI COURTESY TRUCK INSPECTION S-CUST

Condition COURTESY TRUCK INSPECTION

Cause

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: R012074567:01
INVOICE DATE: 12/09/2020
INVOICE TERMS: NET30

VEHICLE#: 662604
ORIG. DOCUMENT: E012012475



Sold Operations (Cont.)

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

Diagnostic/Tech Services:	39.51
Labor:	564.48
Misc. Charges:	-250.00
Parts:	550.67
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	81.12
Taxes:	69.00
Total:	1,054.78

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.

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	R012074567:01	1,054.78	01/08/2021	

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: R012076099:01
INVOICE DATE: 03/19/2021
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012013216



SERVICE INVOICE

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

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

Cust. Unit #: 390	Make: PETERBILT	Model: 389	Tag #: DB
VIN: 1NPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444		In Serv Date: 7-19-1996	Mileage: 292,848
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: 03/16/2021
		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 WE REMOVED THE AIR INLET TUBING & GEAR CASE SUPPORT BRACKET TO GAIN ACCESS TO THE ROCKER COVER. WE REMOVED THE ROCKER COVER & JAKES. WE TUNED THE ENGINE & REINSTALLED THE JAKES & SET THE JAKE LASH. WE INSTALLED THE ROCKER COVER WITH A NEW ROCKER COVER GASKET, ALONG WITH THE GEAR CASE SUPPORT BRACKET & AIR INLET TUBING. WE STARTED & RAN THE ENGINE TO CHECK FOR PROPER OPERATION, CODES & LEAKS.=OK. WE TESTED THE JAKES IN ALL THREE STAGES FOR PROPER OPERATION.=OK. THIS PORTION OF REPAIRS IS NOW COMPLETED. WE STEAMED THE ENGINE & PARKED THE UNIT OUTSIDE ON A FAST IDLE TO CHECK FOR LEAKS. THERE ARE NO LEAKS.=OK.

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-OTH SHOP - OTHER LABOR S-CUST

Condition HARD START COMPLAINT. BATTERIES AND STARTER RECENTLY REPLACED

Cause

INTERSTATE
Power Systems

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ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012076099:01
INVOICE DATE: 03/19/2021
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012013216



Sold Operations (Cont.)

Correction STARTED THE UNIT UP IN THE MORNING, WITH NO PROBLEM, AFTER IT HAD SET IN THE SHOP OVER NIGHT. WE STOPPED & RESTARTED THE ENGINE MANY TIMES WITH NO ISSUE. WE REQUESTED MORE INFORMATION FROM THE CUSTOMER ON THIS COMPLAINT BEFORE PROCEEDING WITH ANY OTHER TROUBLESHOOTING. WE TALKED TO OUR SERVICE MANAGER, WHO HAD TALKED TO THE CUSTOMER ABOUT THE STARTING ISSUE. WE DECIDED TO REPLACE THE DAVCO FUEL FILTER, INSPECT THE RESTRICTED FITTING (R-80) FOR POSSIBLE BEING PLUGGED & REPLACE THE FUEL CHECK VALVE IN THE BACK OF THE CYL. HEAD., WE DID-NOT FIND ANY PLUGGING OF THE RESTRICTED (R-80) FITTING IN THE BACK OF THE CYL. HEAD, SO WE REINSTALLED IT, ALONG WITH A NEW FUEL CHECK VALVE & DAVCO FUEL FILTER. WE STARTED & STOPPED THE ENGINE MULTIPLE TIMES WITH NO ISSUES. WE CHECKED THE ECM FOR CODES & THERE WERE NO CODES THAT WOULD HAVE CREATED A 'HARD START' ISSUE. WE CHECKED THE INJ. RESPONSE TIMES & PERFORMED MANY CYL. CUT-OUT TEST & DID-NOT OBSERVE ANY ISSUES. WE RELEASED THE UNIT BACK INTO SERVICE AT THIS TIME, TO SEE IF THE NEW FUEL CHECK VALVE HAS CORRECTED THE 'HARD START' ISSUE.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		324.00
1	DN 23521528	FUEL FILTER ELEMENT	9.34	9.34
1	DDE 23516919	VALVE	157.70	157.70
Prepay: 0.00 Parts: 167.04 Labor: 324.00 Misc: 0.00 Sublet: 491.04				
				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#4 QI QUALITY INSPECTION S-CUST

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

**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: R012076099:01
INVOICE DATE: 03/19/2021
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012013216



Diagnostic/Tech Services:	22.68
Labor:	710.09
Misc. Charges:	0.00
Parts:	209.95
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	46.56
Taxes:	69.25
Total:	1,058.53

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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	195581	R012076099:01	1,058.53	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: R012082534:01
INVOICE DATE: 06/20/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012016424



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 #: 390	Make: PETERBILT	Model: 389	Tag #: CF
VIN: 1NPXGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444	Model #: 6067GK60	In Serv Date: 7-19-1996	Mileage: 406,525
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: 06/15/2022
		BOM/Spec:	

Sold Operations

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

Condition VIBRATION - ALL THE TIME - CHECK & ADVISE

JASON: 641-843-8178

Cause

Correction TAKE TRUCK FOR ROAD TEST AND IT HAS BAD VIBRATION BETWEEN 40 AND 75 MPH. RETURN TO SHOP AND JACK UP FRONT OF TRUCK FOUND THE LEFT STEER IS OUT OF BALANCE, ALONG WITH A FOOT LONG LOW SPOT ON INSIDE TREAD OF TIRE. FOUND RIGHT SIDE STEER TIRE HAS A 4 INCH FLAT SPOT ON INSIDE TREAD OF TIRE. CHECKED KING PINS AND WHEEL BEARING BOTH ARE OK. NEEDS STEER TIRES AND RECHECKED.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		159.00
Prepay: 0.00 Parts: 0.00 Labor: 159.00 Misc: 0.00 Sublet: 159.00				0.00

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

Condition UNIT WILL NOT STAY BELOW 200* - CHECK & ADVISE

Cause

Correction WE DRAINED THE COOLANT INTO A CLEAN CATCH PAN, REMOVED THE THERMOSTAT HOUSING & COOLANT TEMP SENSOR FROM THE CYL. HEAD. WE INSTALLED A NEW COOLANT TEMP SENSOR, REPLACED THE OLD THERMOSTATS & SEALS WITH NEW THERMOSTATS & SEALS & REINSTALLED THE THERMOSTAT HOUSING TO THE ENGINE. WE REFILLED THE COOLING SYSTEM WITH THE CUSTOMERS CLEAN COOLANT, STARTED & RAN THE ENGINE FOR LEAKS=OK. WE CHECKED THE RADIATOR FOR POSSIBLE PLUGGING & BLEW OUT THE RADIATOR, CAC & A/C CONDENSER OF EXCESSIVE DUST, DIRT, ETC. WITH COMPRESSED AIR. WE TESTED THE 'SUCTION' THROUGH THE RADIATOR, CAC & A/C CONDENSER WITH THE ENGINE FAN RUNNING BY PLACING A 'SHOP RAG' IN FRONT OF THE A/C CONDENSER & THE FAN WOULD HOLD THE RAG TO THE A/C CONDENSER WITH NO PROBLEM.

Qty	Item	Description	Price Each	Extended
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407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012082534:01
INVOICE DATE: 06/20/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012016424



Sold Operations (Cont.)

DETS60-GEN	SHOP - DDC S40/50/60 LABOR		556.50
2 DDE 23532436	THERM 190-	49.62	99.24
1 DDE 23515251	SENSOR	67.29	67.29
Prepay: 0.00		Parts: 166.53	Labor: 556.50
		Misc: 0.00	Sublet: 723.03
			0.00

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

Condition TICK NOISE FROM RIGHT SIDE OF ENGINE (SOOT AROUND EXHAUST MANIFOLD) - CHECK & ADVISE

Cause

Correction WE PULLED THE UNIT IN THE SHOP & RAISED THE HOOD TO CHECK FOR SOOT AROUND THE EXHAUST MANIFOLD. WE FOUND THE #6 EXHAUST PORT GASKET WAS BLOWN & ALLOWING SOOT TO COVER THE RIGHT SIDE OF THE ENGINE. WE TOOK THE UNIT TO THE WASHBAY & STEAMED THE ENGINE TO WASH ALL THE DIRT & SOOT OFF OF THE ENGINE BEFORE BEGINNING REPAIRS. WE BROUGHT THE UNIT BAY INTO A REPAIR BAY. WE REMOVED THE AIR INLET TUBING, RIGHT SIDE CAC HOSES & TUBING, EXH. OUTLET TUBING, TURBO & THE EXHAUST MANIFOLD. WE FOUND THREE BROKEN OFF EXHAUST MANIFOLD BOLTS, BOTH #6 MANIFOLD BOLTS & THE TOP #5 MANIFOLD BOLT. WE HAD TO DRILL & EXTRACT THE THREE BROKEN OFF EXHAUST MANIFOLD BOLTS FROM THE CYL. HEAD BEFORE WE COULD BEGIN REASSEMBLING THE RIGHT SIDE OF THE ENGINE. WE TURNED IN A PARTS REQUEST VIA 'UP-TIME PRO' & BEGAN CLEANING THE SEALING SURFACES OF THE EXHAUST MANIFOLD & CYL HEAD IN PREPARATION FOR REASSEMBLY. WE INSTALLED THE EXHAUST MANIFOLD WITH NEW EXHAUST MANIFOLD GASKETS & NEW BOLTS AS REQUIRED. WE INSTALLED THE TURBO, EXHAUST OUTLET, RIGHT SIDE CAC HOSES & TUBING & THE AIR INLET TUBING. WE STARTED & RAN THE ENGINE FOR LEAKS FROM THE REPAIRED AREA=OK. THERE ARE NO LEAKS. WE TOOK THE UNIT FOR A TEST DRIVE TO VALIDATE THE EXHAUST LEAKS & "TICK" NOISE WAS GONE & CORRECTED=OK. THIS PORTION OF REPAIRS IS NOW COMPLETED. "DONE"

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		715.50
3	DDE 23539193	GASKET	14.94	44.82
4	DDE 08929169	WASHER	2.73	10.92
4	DDE 11506101	NUT	1.38	5.52
1	DDE 08929285	GASKET - TURBO OIL DRAIN	1.29	1.29
1	DDE 08929529	GASKET	5.21	5.21
3	DDE 23509744	STUD BOLT	20.70	62.10
Prepay: 0.00		Parts: 129.86	Labor: 715.50	Misc: 0.00
			Sublet: 845.36	0.00

Job#4 *PKG-S60S00002 S60 PREMIUM TUNE UP S-CUST

Condition S60 PREMIUM TUNE UP

Cause

Correction WE REMOVED THE AIR INLET TUBING ABOVE THE ROCKER COVER TO GAIN ACCESS TO THE OVERHEAD. WE REMOVED THE ROCKER COVER & ALL THREE JAKE HOUSINGS. WE TUNED THE ENGINE BY SETTING THE INTAKE & EXHAUST VALVES LASH. WE SET THE INJ. HEIGHTS, INSTALLED THE JAKE HOUSINGS & SET THE JAKE LASH. WE INSTALLED THE ROCKER COVER WITH A NEW ROCKER COVER GASKET, ALONG WITH THE AIR INLET TUBING.

Qty	Item	Description	Extended
	*IPS-DET000036	S60 PREMIUM TUNE UP	419.02
Prepay: 0.00		Parts: 0.00	Labor: 419.02
		Misc: 0.00	Sublet: 419.02
			0.00

**INTERSTATE
Power Systems**

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

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012082534:01
INVOICE DATE: 06/20/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012016424



Sold Operations (Cont.)

Job#5 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#6 QI QUALITY INSPECTION S-CUST

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				

Diagnostic/Tech Services:	100.17
Labor:	1,850.02
Misc. Charges:	0.00
Parts:	296.39
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	205.63
Taxes:	171.65
Total:	2,623.86

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<https://www.istate.com/terms-conditions/> or in hard copy upon request.

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	R012082534:01	2,623.86	07/20/2022	

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

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: R012082534:01
INVOICE DATE: 06/20/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012016424



Customer Signature:

Date: _____

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ALTOONA, IA 50009-4224
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083086:01
INVOICE DATE: 07/28/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012016690



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 #: 390	Make: PETERBILT	Model: 389	Tag #: CG
VIN: 1NPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444		In Serv Date: 7-19-1996	Mileage: 414,296
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: 07/28/2022
		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 QI QUALITY INSPECTION S-CUST

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

Condition REPLACE BOTH REAR DRIVE PIGGY BACK CANS

Cause

Correction CAGED BRAKES AND REMOVED CANS. INSTALLED FITTINGS ON NEW CANS. INSTALLED CANS ON TRUCK. INSTALLED BRAKE HOSES. CHECKED FOR LEAKS - OK.

**INTERSTATE
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083086:01
INVOICE DATE: 07/28/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012016690



Sold Operations (Cont.)

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		294.15
2	HDX GP3030L	3030 PIGGYBACK	85.25	170.50
2	HDX DP30L	T30L DIAPHRAGM	13.85	27.70
2	HDX CB30	KIT CLAMP	13.15	26.30
Prepay: 0.00 Parts: 224.50 Labor: 294.15 Misc: 0.00 Sublet: 518.65				
				0.00

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

Condition REMOVE LICENSE PLATE LIGHT

Cause

Correction REMOVED LIGHT, AND PUT HEAT SHRINK ON WIRES.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		31.80
Prepay: 0.00 Parts: 0.00 Labor: 31.80 Misc: 0.00 Sublet: 31.80				
				0.00

Diagnostic/Tech Services:	22.82
Labor:	410.95
Misc. Charges:	0.00
Parts:	224.50
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	46.84
Taxes:	49.36
Total:	754.47

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012083086:01	754.47	08/20/2022	

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083086:01
INVOICE DATE: 07/28/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012016690



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: R012084139:01
INVOICE DATE: 10/27/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012017229



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 #: 390	Make: PETERBILT	Model: 389	Tag #: 193
VIN: 1NPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444	Model #: 6067GK60	In Serv Date: 7-19-1996	Mileage: 440,387
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: 10/24/2022
		BOM/Spec:	

Sold Operations

Job#1 SHP-DETS60

SHOP - DDC S40/50/60 LABOR

S-CUST

Condition ENGINE NO START - KNOCK WHEN TRYING, NO COOLANT IN RESEVOIR, NO OIL ON DIPSTICK
TOWED IN BATTERIES FLAT - CHECK AND ADVISE
REPLACEMENT ENGINE INBOUND FOR SWING IF NEEDED - IS CURRENT ENGINE ABLE TO BE REBUILT?
PLEASE GET MILAGE FOR FOREMAN ONCE WE HAVE POWER

JASON 641 843 8177
SHANE 515 344 5905

Cause

Correction

TOWED TRUCK IN TRUCK IT WAS HYDRO LOCKED. REMOVED AIR INTAKE VALVE COVER JAKES AND ROCKERS. REMOVED INJECTORS. FOUND NUMBER 6 FULL OF COOLANT, OIL ALSO HAS COOLANT IN IT. FOUND INJECTOR CUP HAS A PIN HOLE IN IT. NEED TO SEE IF CUST WANTS US TO PULL HEAD TO LOOK AT NUMBER 6 HOLE AND REPLACE HEAD. REMOVED RAD FROM TRUCK
REMOVED STARTER WIRES. REMOVED P/S PUMP REMOVED FAN. REMOVED EXH FROM TRUCK
REMOVED INTAKE. DRAINED OIL AND COOLANT. REMOVED LOWER RAD HOSE. REMOVED COOLANT LINES ON WATER PUMP AND OIL COOLER. UNBOLTED CLUTCH AND TRANNY - HELPED REMOVED ENGINE - SWAPPED OVER FITTINGS AND MISC. ITEMS. REMOVED MOTOR MOUNT BOLTS.
REMOVED BELL HOUSING BOLTS. PULLED ENGINE OUT OF TRUCK. SET ENGINE ON STAND.
SWAPPED OVER STARTER. WENT TO SWAP INTAKE AND TEMP SENSOR WAS BROKE OFF IN INTAKE. GOT IT ALL OUT. WENT TO SWAP BOOST SENSOR AND BOLTS BROKE OFF. DRILLED OUT AND TAPED HOLES FOR BOOST SENSOR. INSTALLED INTAKE. CLEANED UP AND PAINTED.
ACC BRACKET. INSTALLED BRACKET AND ALT. INSTALLED AC COMP. HELPED INSTALL ENGINE IN CHASSIS - HOOKED UP TRANNY AND CLUTCH - HOOKED UP HOSES AND WIRING - FILLED A/C - REPLACED AIR FILTER. INSTALLED PILOT BEARING AND DROPPED ENGINE IN TRUCK.
HOOKED UP BELLHOUSING BOLTS AND TORQUED. INSTALLED CLUTCH BOLTS AND TORQUED.
INSTALLED ECM WIRES. INSTALLED TOP AND BOTTOM RAD HOSE. INSTALLED RAD IN TRUCK.
INSTALLED POWER STEERING PUMP. INSTALLED AIR COMP DISCHARGE LINE INSTALLED FAN.
INSTALLED NEW AIR FILTERS. FILLED WITH OIL. STEAMED OFF UNIT AND TOOK FOR TEST DRIVE.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		4,453.59
10	MBL 105816	"OIL, M-DEL 1300 SUP 15W-40, C	23.66	236.60

**INTERSTATE
Power Systems**

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012084139:01
INVOICE DATE: 10/27/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012017229



Sold Operations (Cont.)

12	OWI 23519396	PWRCLPLS 50/50 EXT.	15.06	180.72
1	DDE 05188755	GASKET	7.54	7.54
3	TTF SD15237SP	PAINT SP 60 BLUE	28.34	85.02
2	AF4197FLG	AIR FILTER	194.00	388.00
2	05-16401	FRONT ENGINE MOUNT PB	54.21	108.42
4	05-08968	MOUNT, ENGINE PETEDT7	54.21	216.84
1	K080570HD	Automotive V-Ribbed Belts (Hea	66.85	66.85
1	GT 4100607	MICRO - V 8170 - 18763	48.17	48.17
1	IMP 90353	PIPE CLS NIP 3326X8	3.76	3.76
1	IMP 90327	PIPE BUSHING 3220X12X8	4.32	4.32
2	24840	Straight Coolant Hose (Silicon	3.88	7.76
4	DN X007785	CLAMP-STEPPED, PREFORMED, 5IN, SS	22.36	89.44
1	S-WP3	SALE OF CONTRACT- EXTENDED WARRANTY	500.00	500.00
	COM-1	ENGINE S/N 06RE162490	0.00	0.00
Prepay: 0.00			Parts: 1,443.44	Labor: 4,453.59
			Misc: 500.00	6,397.03
			Sublet: 500.00	

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
	!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 *PKG-ETN000001 CLUTCH - NEW REPLACEMENT S-CUST

Condition: CLUTCH - NEW REPLACEMENT

Cause:

Correction: REMOVED CLUTCH AND INPUT SHAFT FROM TRANS. INSTALLED INPUT SHAFT ON TRAS AND INSTALLED CLUTCH ON TRANS . INSTALLED PILOT BEARING.

Qty	Item	Description	Price Each	Extended
	*IPS-CLU000016	CLUTCH - NEW REPLACEMENT		556.50

**INTERSTATE
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012084139:01
INVOICE DATE: 10/27/2022
INVOICE TERMS: N/20MF

VEHICLE#: 662604
ORIG. DOCUMENT: E012017229



Sold Operations (Cont.)

1	ABP N25 K2468	CLUTCH INSTALLATION KIT (FULLE	165.39	165.39
1	SP 308925 25	CLUTCH-EASYPEDAL ADVANTAGE 15.	1,559.52	1,559.52
		Prepay: 0.00	Parts: 1,724.91	Labor: 556.50
				Misc: 0.00
				Sublet: 0.00
				2,281.41

Diagnostic/Tech Services:	287.00
Labor:	5,010.09
Misc. Charges:	500.00
Parts:	3,168.35
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	500.00
Taxes:	662.58
Total:	10,128.02

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DLV TRUCKING LLC	195581	R012084139:01	10,128.02	11/20/2022	

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

PLEASE REMIT PAYMENT TO :
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NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

PTRB 389	390
Vehicle make	Company vehicle number, if any
2016	
Vehicle year	Tire size
1WPX666680D390000	—
Vehicle identification number	Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
1-14-20	SERVICED oil, Fuel, Lub POT INSPECTED	177,449	
2-15-20	SERVICED oil + Fuel	189,718	
4-3-20	Serviced oil + fuel	201,867	
4-8-20	Ride height Valve	202,970	
5-29-20	Serviced oil + fuel	214,792	
7-9-20	Serviced oil + fuel	226,937	
6-6-20	New steers	217,070	
7-9-20	Oil + Fuel Filter	226,937	
10-3-20	oil Filter Serviced	239,219	
11-20-20	Serviced oil + fuel, air filters	252,266	
10-30-20	New Drives	243,643	

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

Vehicle make <u>Per 389</u> 2016	Company vehicle number, if any <u>390</u>
Vehicle year <u>1W P X 666 800 390 000</u>	Tire size <u>Dura</u>
Vehicle identification number	Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
11-20	Change Oil & Fuel & Air Filter	252,266	
11-24	#1 + #2 4-joints - heavy bearings	252,800	
11-27	Front Right Steer Tr	253,000	
12-24	Oil & Fuel filter's	263,927	
1-8	Steering shaft	269,400	
1/22	OIL + FUEL	276,119	
2/24	Both blend blend door actuators	287,000	
2/26	OIL + FUEL	288,500	
4/17	Oil Filter New Steer Tip	300,023	
6/18	OIL + FUEL	312,338	

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

Pete 389 _____ 390 _____
 Vehicle make Company vehicle number, if any
2016 _____
 Vehicle year Tire size
1WPX 6666 800 390000 _____
 Vehicle identification number Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
8-29-21	grease, Rear Drive Brakes water valve, New Exhaust		
8/3/21	Oil & Fuel Service A/C Compressor & Condenser	324,634	
9/8/21	Air Filters	329,894	
10-7-21	#3 A-Joint	334,091	
10-23-21	Full Service	335,983	
11-18-21	Steer Tires / Spin Balances	342,954	
12/17	Full Service	348,645	
1/21	Oil & Fuel	360,565	
2/26	Full Service / Drives	373,619	
4/2	Full Service	385,237	

5/15 Full Service 398,156

7/6 Full Service 409,268

8/26 Full Service 421,332

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

Pete 389	390
Vehicle make	Company vehicle number, if any
2016	
Vehicle year	Tire size
390000	
Vehicle identification number	Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
10/2	New air filters	431,960	
10/9	Full service	434,789	
12/2	Full service	453,899	New motor between here

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.