

INTERSTATE
Power Systems

Page 1 of 2

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

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

ACCOUNT NUMBER: 140037
INVOICE NUMBER: R012065175:01
INVOICE DATE: 03/20/2019
INVOICE TERMS: CC
PURCHASE ORDER#: VISA
VEHICLE#: 633816

**SERVICE INVOICE****BILL-TO**

FITZGERALD GLIDER KITS
1225 LIVINGSTON HWY
BYRDSTOWN, TN 38549

SHIP-TO

VERBRUGGE TRUCKING
890 220TH ST
BRITT, IA 50423

Cust. Unit #:	168	Make:	PETERBILT	Model:	379	Tag #:	MB
VIN:	INPXGGGG80D643168	Model #:		In Serv Date:	12/31/9999	Year:	2018
Engine S/N:	06R0202099	Model #:	6067GK60	In Serv Date:	4-25-1995	Mileage:	8,636
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:	03/19/2019
				BOM/Spec:			

Sold Operations

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

Condition REPLACE WATER PUMP

JEFF@FITZGERALD 888-331-7338

Cause

Correction HAD CUSTOMER PULL TRUCK INSIDE. GOT DRAIN PAN AND DRAINED THE COOLANT. LET THE COOLANT DRAIN, GOT THE NEW PUMP AND STARTED TO UNHOOK THE HOSES. PUT THE DRAIN PLUG BACK IN. REMOVED THE REMAINING HOSES FROM THE WATER PUMP. UNBOLTED AND REMOVED THE PUMP. SWITCHED OVER ALL OF THE FITTINGS TO THE NEW PUMP. SET THE NEW PUMP IN PLACE AND STARTED THE BOLTS. TORQUED THE MOUNTING BOLTS. REINSTALLED THE HOSES AND TIGHTENED THE CLAMPS. PUT LOWER RADIATOR HOSE ON RECONNECTED ALTERNATOR & FILLED COOLING SYSTEM RAN TOPPED OFF. TOOK FOR TEST DRIVE CHECKED OVER FOR LEAKS TOPPED COOLANT OFF.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		375.00
		Prepay: 0.00	Parts: 0.00	Labor: 375.00
		Misc: 0.00	Sublet: 375.00	0.00

INTERSTATE
Power Systems

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INVOICE NUMBER: R012065175:01
INVOICE DATE: 03/20/2019
INVOICE TERMS: CC
PURCHASE ORDER#: VISA
VEHICLE#: 633816



CC

Paid via		AuthNbr
VISA*****3001	\$482.45	056680

Diagnostic/Tech Services:	26.25
Labor:	375.00
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	53.89
Taxes:	27.31
Total:	482.45

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Customer Signature:

Date: _____

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Power Systems

Page 1 of 3

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 187787
INVOICE NUMBER: R012065343:01
INVOICE DATE: 04/13/2019
INVOICE TERMS: CASHVEHICLE#: 633816
ORIG. DOCUMENT: E012008066**SERVICE INVOICE****BILL-TO**VERBRUGGE TRUCKING
890 220TH ST
BRITT, IA 50423**SHIP-TO**VERBRUGGE TRUCKING
890 220TH ST
BRITT, IA 50423

Cust. Unit #:	168	Make:	PETERBILT	Model:	379	Tag #:	CF
VIN:	INPXGGGG80D643168	Model #:		In Serv Date:	12/31/9999	Year:	2018
Engine S/N:	06R0202099	Model #:	6067GK60	In Serv Date:	4-25-1995	Mileage:	13,205
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:	03/29/2019
				BOM/Spec:			

Sold Operations

Job#1 SHP-RED

SHOP - RED DOT LABOR

S-CUST

Condition A/C INOP - COMPRESSOR NOT KICKING IN - CHECK & ADVISE

DOUG: 641-860-0900

Cause**Correction**

PULLED TRUCK INSIDE. HOOKED UP AC MACHINE. HAS NO REFRIDGERANT IN IT. STARTED TO CHARGE SYSTEM. FOUND LOW SIDE LINE STUD FOR REAR AC IS BROKEN AND AC CHARGED BLEW LINE OFF. GOT THE NEW HOSE ON AND FILLED WITH 4.5 OZ OF A/C FLUID GOT GOT IT STARTED AND RAN AND CHECKED FOUND THAT THE COMP. WASNT KICKING ON. FOUND THE COMP WAS BAD. RECOVERED A/C FLUID PULLED OLD COMP. OFF AND OUT NEW ONE ON FILLED WITH FLUID AND PRESSURE TESTED THE COOLANT SYSTEM FOUND LEAK AT FITTING AT WATER PUMP. TIGHTENED AND NO MORE LEAK. RAN AND CHECKED UNIT A.C SYSTEM SEEMS TO WORK GREAT AND NO MORE COOLANT LEAK. CHECKED THE DIFF. INPUT SEAL AND WASNT REALLY LEAKING MORE OF A SEEM. ALSO WOULD WATCH THAT AND SEEMS TO HAVE A OIL LEAK BUT NOT FOR SURE JUST NEED TO WATCH THAT AND THE INPUT SEAL ON REAR DIFF.

Qty	Item	Description	Price Each	Extended
	RED-GEN	SHOP - RED DOT LABOR		587.50
1	012ZZF50-6530-10225	HARDLINE-SUCTION	468.96	468.96
1	MEI 330-2460	SANDEN SUPR-HD COMP 12GR 12V	350.48	350.48
9	WEI R134A1	R134A REFRIG PER POUND	7.14	64.26
		Prepay: 0.00	Parts: 883.70	Labor: 587.50
		Misc: 0.00	Sublet: 1,471.20	0.00

Job#2 SHP-DETS60

SHOP - DDC S40/50/60 LABOR

S-CUST

Condition TAKE OUT TOP SPEED & TURN OFF PROGRESSIVE SHIFT**Cause****Correction** CHANGED PARAMETERS PER CUSTOMER REQUEST.

INTERSTATE Power Systems

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ACCOUNT NUMBER: 187787
INVOICE NUMBER: R012065343:01
INVOICE DATE: 04/13/2019
INVOICE TERMS: CASH

VEHICLE#: 633816
ORIG. DOCUMENT: E012008066



Sold Operations (Cont.)

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		125.00
Prepay: 0.00 Parts: 0.00 Labor: 125.00 Misc: 0.00 Sublet: 125.00 0.00				

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

Condition CHECK AND ADVISE ON COOLANT LEAK

Cause

Correction

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

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				

Paid via		AuthNbr	Diagnostic/Tech Services:		49.88
			Labor:		712.50
VISA*****9351	\$1,853.38	06217D	Misc. Charges:		0.00
			Parts:		883.70
			Sublet:		0.00
			Prepay:		0.00
			Shop Supplies (ESC):		102.39
			Taxes:		104.91
			<hr/>		
			Total:		1,853.38

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Date: _____

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ACCOUNT NUMBER: 187787
INVOICE NUMBER: R012065343:01
INVOICE DATE: 04/13/2019
INVOICE TERMS: CASH

VEHICLE#: 633816
ORIG. DOCUMENT: E012008066



CASH

INTERSTATE
Power Systems

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PHONE: (515) 957-3300

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ACCOUNT NUMBER: 187787
INVOICE NUMBER: R012067573:01
INVOICE DATE: 08/23/2019
INVOICE TERMS: CASH
PURCHASE ORDER#: CH# 2155
VEHICLE#: 633816
ORIG. DOCUMENT: E012009118

**SERVICE INVOICE****BILL-TO**

VERBRUGGE TRUCKING
890 220TH ST
BRITT, IA 50423

SHIP-TO

VERBRUGGE TRUCKING
890 220TH ST
BRITT, IA 50423

Cust. Unit #:	168	Make:	PETERBILT	Model:	379	Tag #:	SF
VIN:	1NPXGGGG80D643168	Model #:		In Serv Date:	12/31/9999	Year:	2018
Engine S/N:	06R0202099	Model #:	6067GK60	In Serv Date:	4-25-1995	Mileage:	74,855
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:	08/21/2019
				BOM/Spec:			

Sold Operations

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

Condition S60 PREMIUM TUNE UP

Cause

Correction REMOVED AIR INTAKE PIPING, CRANKCASE TUBING AND VALVE COVER. REMOVED ENGINE BRAKE HOUSINGS. SET INTAKE VALVE, EXHAUST VALVES, AND INJECTORS. INSTALLED ENGINE BRAKES. TORQUE BOLT TO 100 LBS-FT. SET ENGINE BRAKES. CLEANED UP VALVE COVER AND MOUNT SURFACE. INSTALLED NEW GASKET IN VALVE COVER. INSTALLED VALVE COVER, AIR INTAKE PIPING, BLOW-BY TUBING AND WIRING.

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 *012-000011 IPS ALTOONA - DOT INSPECTION S-CUST

Condition IPS ALTOONA - DOT INSPECTION

Cause

Correction DID THE D.O.T.

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

Condition REPLACE RIGHT FRONT DRIVE AIR LINE

INTERSTATE
Power Systems

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ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 187787
INVOICE NUMBER: R012067573:01
INVOICE DATE: 08/23/2019
INVOICE TERMS: CASH
PURCHASE ORDER#: CH# 2155
VEHICLE#: 633816
ORIG. DOCUMENT: E012009118**Sold Operations (Cont.)****Cause****Correction** TOOK OLD BRAKE LINE OFF AND TURNED THE FITTING SO IT WONT RUB. PARTS DOESNT HAVE THE LINE. INSTALLED NEW AIR LINE CUT OLD WIRE TIES OFF PUT NEW ONES ON & SECURE AIR LINE. CLEAN REAR CORNERS OFF ON BLOCK WITH BRAKE CLEAN & TEST DROVE 25 MILES CHECKED OVER FOR LEAKS UNDER TRUCK DO NOT SEE ANY.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		187.65
26	012ZZ9X-2373	HOSE	0.83	21.58
2	012ZZ061-8863	FITTING	19.57	39.14
1	IMP 90269	45 FLR M ELB 49X6X6	3.97	3.97
1	HOSE ASSEMBLY	CUSTOM HOSE ASSEMBLY	35.00	35.00

Prepay: 0.00 Parts: 99.69 Labor: 187.65 Misc: 0.00 Sublet: 287.34
0.00

Job#5 PICKUP

IPS- PICKUP & DELIVERY

S-CUST

Condition IPS- PICKUP & DELIVERY**Cause****Correction**

Qty	Item	Description	Price Each	Extended
	!PICKUP	PICKUP & DELIVERY		0.00

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

Job#6 *012-000010

IPS ALTOONA - CLUTCH ADJUSTMENT

S-CUST

Condition IPS ALTOONA - CLUTCH ADJUSTMENT**Cause****Correction** REMOVED CLUTCH INSPECTION COVER. ROTATE FLYWHEEL AROUND TO ACCESS CLUTCH ADJUSTER. ADJUSTED CLUTCH. CHECKED FREE TRAVEL AND ADJUST CLUTCH TO 1 3/4 INCHES OF FREE TRAVEL. REINSTALLED CLUTCH INSPECTION COVER.

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

INTERSTATE
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ACCOUNT NUMBER: 187787
INVOICE NUMBER: R012067573:01
INVOICE DATE: 08/23/2019
INVOICE TERMS: CASH
PURCHASE ORDER#: CH# 2155
VEHICLE#: 633816
ORIG. DOCUMENT: E012009118



CASH

Paid via		AuthNbr	
CHK# 2155	\$948.50	CHK# 2155	

Diagnostic/Tech Services:	13.14
Labor:	703.74
Misc. Charges:	0.00
Parts:	142.60
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	26.97
Taxes:	62.05
Total:	948.50

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Date: _____

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PHONE: (515) 957-3300

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

ACCOUNT NUMBER: 140037
INVOICE NUMBER: R012067573:02
INVOICE DATE: 08/23/2019
INVOICE TERMS: CC

VEHICLE#: 633816
ORIG. DOCUMENT: E012009118

**SERVICE INVOICE****BILL-TO**

FITZGERALD GLIDER KITS
1225 LIVINGSTON HWY
BYRDSTOWN, TN 38549

SHIP-TO

VERBRUGGE TRUCKING
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 168	Make: PETERBILT	Model: 379	Tag #: SF
VIN: 1NPXGGGG80D643168	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099		In Serv Date: 4-25-1995	Mileage: 74,855
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: 08/21/2019
		BOM/Spec:	

Sold Operations

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

Condition CHK/ADV OIL LEAKS

DOUG 641860-0900

Cause

Correction PULLED TRUCK AND INSPECTED FOR OIL LEAKS. OIL LEAK APPEARS TO BE COMING FOR THE GASKET, ALSO MAY HAVE A LEAK FROM THE DRAIN PLUG. DRAINED OIL AND PULLED PAN, CLEAN GASKET MATING SURFACE. CLEANED OIL PAN. RESEALED QUICK DRAIN ON OIL PAN. FRONT PAN RAIL IS RUSTED AND PITTED, CLEANED UP AND PUT SILCONE ON FRONT AND REAR PAN RAIL. INSTALLED PAN WITH NEW BOLTS AND GROMMETS. PUMPED OLD OIL BACK IN. STARTED ENGINE AND LET IT RUN FOR A FEW MINUTED, RECHECKED ENGINE OIL LEVEL. IT IS GOOD. STEAM CLEANED AND TOOK FOR TEST DRIVE. NO LEAKS FOUND.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	DIAGNOSTICS		125.00
	DETS60-GEN	RESEAL OIL PAN		425.00
10	DDE 23522281	BOLT ASSY	8.13	81.30
1	DDE 23539104	GASKET, OIL PAN	70.38	70.38
4	RSC M705	Pro-Series Non-Chlrntd Cleane	3.83	15.32

Prepay: 0.00 Parts: 167.00 Labor: 550.00 Misc: 0.00 Sublet: 717.00
0.00

INTERSTATE
Power Systems

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ACCOUNT NUMBER: 140037
INVOICE NUMBER: R012067573:02
INVOICE DATE: 08/23/2019
INVOICE TERMS: CC

VEHICLE#: 633816
ORIG. DOCUMENT: E012009118



CC

Paid via		AuthNbr	
VISA*****3001	\$892.95	090961	

Diagnostic/Tech Services:	38.50
Labor:	550.00
Misc. Charges:	0.00
Parts:	167.00
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	79.03
Taxes:	58.42
Total:	892.95

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

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

ACCOUNT NUMBER: 179498
INVOICE NUMBER: R012070240:01
INVOICE DATE: 03/05/2020
INVOICE TERMS: NET30

VEHICLE#: 633816
ORIG. DOCUMENT: E012010319

**SERVICE INVOICE****BILL-TO**

JASON VERBRUGGE
475 210TH ST
BRITT, IA 50423

SHIP-TO

JASON VERBRUGGE
475 210TH ST
BRITT, IA 50423

Cust. Unit #: 168	Make: PETERBILT	Model: 379	Tag #: ss
VIN: 1NPXGGGG80D643168	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099	Model #: 6067GK60	In Serv Date: 4-25-1995	Mileage: 633,816
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: 03/05/2020
		BOM/Spec:	

Sold Operations

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

Condition

TUNE UP

JASON 641-843-8177

Cause**Correction**

REMOVED AIR INLET PIPE, CAC PIPE, GEAR CASE BRACKET, V/C AND JAKES - SET VALVES AND INJECTORS - INTAKES WERE TIGHT AND INJECTORS A LITTLE HIGH - INSTALLED JAKES AND SET - INSTALLED V/C, GEAR CASE BRACKET, CAC PIPE, AND AIR INLET PIPE, WASHED AND RAN FOR LEAKS

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

CHECK AND ADVISE ENGINE LEAKS

CUSTOMER SAID LEFT SIDE REAR OF ENGINE HE NOTICED WHAT LOOKED TO BE A RED KIND OF SOMETHING

Cause**Correction**

FOUND SPRING CLAMP LEAKING ON THE COOLANT HOSE BEHIND THE AIR COMPRESSOR - REMOVED SPRING CLAMP AND INSTALLED SILICONE HOSE CLAMP - PRESSURIZED COOLING SYSTEM TO 15 LBS - NO MORE LEAK

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		144.00
1	012XXIMP 72332	HOSE CLAMP #12 LINED	1.69	1.69

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INVOICE DATE: 03/05/2020
INVOICE TERMS: NET30

VEHICLE#: 633816
ORIG. DOCUMENT: E012010319

**Sold Operations (Cont.)**

Prepay: 0.00 Parts: 1.69 Labor: 144.00 Misc: 0.00 Sublet: 145.69
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

Diagnostic/Tech Services:	10.08
Labor:	530.09
Misc. Charges:	0.00
Parts:	44.60
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	20.69
Taxes:	42.38
Total:	647.84

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
JASON VERBRUGGE	179498	R012070240:01	647.84	04/04/2020	

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: _____

INTERSTATE
Power Systems

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

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ACCOUNT NUMBER: 179498
INVOICE NUMBER: R012070240:01
INVOICE DATE: 03/05/2020
INVOICE TERMS: NET30

VEHICLE#: 633816
ORIG. DOCUMENT: E012010319



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

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012071102:01
INVOICE DATE: 05/05/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 168
VEHICLE#: 633816
ORIG. DOCUMENT: E012010752



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 168	Make: PETERBILT	Model: 379	Tag #: CF
VIN: 1NPXGGGG80D643168	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099		In Serv Date: 4-25-1995	Mileage: 145,804
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: 05/04/2020
		BOM/Spec:	

Sold Operations

Job#1 *IPS-PKG000069B S60 WATER PUMP: NON-EGR PREMIUM WATER PUMP REPLACEMENT S-CUST

Condition S60 WATER PUMP: NON-EGR PREMIUM WATER PUMP REPLACEMENT

Cause

Correction REMOVED THE AIR PIPING, DRAINED THE COOLANT. REMOVED THE HOSES FROMTANK AND HEATERCORE. REMOVED THE METAL COOLANT TUBES AND THE LOWER RADIATOR HOSE. REMOVED THE 3 MOUNTING BOLTS AND REMOVED THE COMPRESSOR. HAD TO FIGHT TO GET THE TOP FITTING OUT OF THE PUMP CAUSE WAS SEIZED IN. SWITCHED THE FITTINGS OVER AND INSTALLED THE NEW ORING AND LUBED IT. INSTALLED THE WATER PUMP. INSTALLED THE METAL COOLANT PIPES. INSTALLED A NEW LOWER RADIATOR HOSE W/ NEW CLAMPS. TIGHTENED ALL CLAMPS AND INSTALLED COOLANT. WILL INSTALL AIR PIPE WHEN DONE WITH EXHAUST WORK. ALSO WILL BACK OUT AND RUN TO TEMP AND RECHECK FOR LEAKS AFTER EXHAUST DONE

Qty	Item	Description	Extended
	*IPS-DET000069B	S60 WATER PUMP: NON-EGR PREMIUM WATER PUMP REPLACEMENT	799.00
1	DDE R23539929	S60 WATER PUMP	
-1	C23539929-CORE	CORE DEP: W/PUMP	
1	C23539929-CORE	CORE DEP: W/PUMP	
Prepay: 0.00 Parts: 471.40 Labor: 327.60 Misc: 0.00 Sublet: 799.00			0.00

Job#2 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition TAIL LIGHTS INOP - BRAKE & TURNS WORK

Cause

Correction TURNED LIGHTS ON AND CHECKED FUSES FIRST. DIDNT FIND ANY BAD FUSES. WENT BACK AND TESTED FOR POWER AT THE PLUS AND DIDNT HAVE ANY AT ALL. REMOVED THE LOOM TAPE AND FOUND CORROSION IN WIRE ON BOTH PIGTAILS. INSTALLED PIG TAILS AND THE LIGHTS STILL WERENT WORKING. DUG A LITTLE DEAPER INTO THE HARNESS AND FOUND A BROKEN WIRE. RECONNECTED AND LIGHTS CAME RIGHT ON. WRAPPED UP THE LOOM IN SPLIT LOOM AND TIED UP NICE.

INTERSTATE
Power Systems

Page 2 of 4

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012071102:01
INVOICE DATE: 05/05/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 168
VEHICLE#: 633816
ORIG. DOCUMENT: E012010752**Sold Operations (Cont.)**

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		151.20
2	TL 95220	LED CONNECTOR	18.17	36.34
Prepay: 0.00 Parts: 36.34 Labor: 151.20 Misc: 0.00 Sublet: 187.54 0.00				

Job#3 *012-000010 IPS ALTOONA - CLUTCH ADJUSTMENT S-CUST

Condition IPS ALTOONA - CLUTCH ADJUSTMENT**Cause****Correction** CHECKED THE FREE TRAVEL AND ONLY HAD A HALF INCH. REMOVED THE INSPECTION COVER ON THE TRANS AND CHECKED GAP WITH TOOL. TOOL FIT LOOSE AND HAD NO DRAG. HAD TECH STEP ON PEDAL AND ADJUSTED THE CLUTCH. THE GAP WAS NICE AND SNUG ON THE TOOL AND FREE TRAVEL IS NOW AN INCH AND A HALF. REINSTALLED THE INSPECTION PLATE.

Qty	Item	Description	Price Each	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#4 CI COURTESY TRUCK INSPECTION S-CUST

Condition COURTESY TRUCK INSPECTION**Cause****Correction** WENT THROUGH INSPECTION. FOUND THE FRONT MAIN SEAL LEAKING. HALF OF THE TOP PAD ON THE LEFT STEER IS RIDING OUT OF THE DRUM. FOUND AN EXHAUST LEAK ON THE DOWN PIPE FLEX. ALSO FOUND THE CAPAS SPINNING ON THE #1 U-JOINT.

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 PNC PARTS NOT COVERED S-CUST

Condition PARTS NOT COVERED**Cause****Correction**

Qty	Item	Description	Price Each	Extended
10	OWI 23528203	COOLANT-GAL SCA PRECHARGED	9.62	96.20
1	K080575HD	FleetRunner« - Micro-V« Belts	48.15	48.15
2	012XXIMP 74399	HOSE CLMP CT 2 9/16-3 1/2	13.77	27.54
6	24240	2 1/2" X 3' Coolant Hose Stick	1.87	11.22
Prepay: 0.00 Parts: 183.11 Labor: 0.00 Misc: 0.00 Sublet: 183.11 0.00				

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

Condition REPLACE #1 U-JOINT

INTERSTATE
Power Systems

Page 3 of 4

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

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012071102:01
INVOICE DATE: 05/05/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 168
VEHICLE#: 633816
ORIG. DOCUMENT: E012010752

**Sold Operations (Cont.)****Cause**

Correction DROPPED FRONT OF DRIVE SHAFT DOWN AND REMOVED OLD UJOINT. CLEANED DRIVESHAFT HOLES ANAD INSTALLED NEW JOINT.. INSTALLED INTO YOKE AND GREASED. USED NEW STRAP KIT

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		306.72
1	SP 5 676X	U - JOINT KIT	107.94	107.94
Prepay: 0.00 Parts: 107.94 Labor: 306.72 Misc: 0.00 Sublet: 414.66 0.00				

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

Condition REPLACE DAVCO FILTER

Cause

Correction DRINED BASE AND INSTALLED NEW FILTER AND ORINGS. FILLED BASE WITH CLEAN FUEL AND STARTED TRUCK.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		31.68
1	DN 23521528	FUEL FILTER ELEMENT	7.24	7.24
Prepay: 0.00 Parts: 7.24 Labor: 31.68 Misc: 0.00 Sublet: 38.92 0.00				

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

Condition REPLACE FLEX PIPE OFF TURBO

Cause

Correction REMOVED PIPE AFTER TURBO AND THEN FLEX. MESSURED AND CUT NEW FLEX. CLEANED THE PIPES WITH A WIRE BRUSH AND INSTALLED NEW FLEX AND CLAMPS. REINSTALLED TURBO PIPE AND AIR PIPE.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		95.00
1	DN P206555	FLX CNNCTR	49.31	49.31
2	DN X007785	SEALCLAMP	13.07	26.14
Prepay: 0.00 Parts: 75.45 Labor: 95.00 Misc: 0.00 Sublet: 170.45 0.00				

INTERSTATE
Power Systems

Page 4 of 4

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

FAX: (515) 957-3301
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012071102:01
INVOICE DATE: 05/05/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 168
VEHICLE#: 633816
ORIG. DOCUMENT: E012010752



Diagnostic/Tech Services:	40.92
Labor:	957.20
Misc. Charges:	0.00
Parts:	881.48
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	84.01
Taxes:	137.45
Total:	2,101.06

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	R012071102:01	2,101.06	06/04/2020	

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: _____

INTERSTATE
Power Systems

Page 1 of 2

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 6WDDC1
INVOICE NUMBER: R012071197:01
INVOICE DATE: 05/12/2020
INVOICE TERMS: NET30VEHICLE#: 633816
ORIG. DOCUMENT: E012010796**SERVICE INVOICE****BILL-TO**IPS WARRANTY- DDC- ON HIGHWAY
MINNEAPOLIS, MN 55425**SHIP-TO**DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 168	Make: PETERBILT	Model: 379	Tag #: SS
VIN: 1NPXGGGG80D643168	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099	Model #: 6067GK60	In Serv Date: 4-25-1995	Mileage: 148,267
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: 05/08/2020
		BOM/Spec:	

Sold OperationsJob#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR
Claim Number# Z0001058T

S-WARR

Condition OIL LEAK BY WATER PUMP

WATER PUMP WAS INSTALLED ON RO# R012071102:01 ON 5-5-20 WITH MILEAGE OF 145804

Cause WATER PUMP WAS BOXED WITH THE WRONG MOUNTING O-RING FROM THE FACTORY**Correction** LOOKED AT OIL LEAK AND WATER PUMP IS LEAKING OIL, DRAINED COOLANT. STEAMED OFF TRUCK AND RAN FOR LEAKS, FOUND LEAK AT WATER PUMP. DRAINED COOLANT AND REMOVED COOLANT PIPES AND REMOVED BOLTS TO WATER PUMP. FOUND WATER PUMP WAS BOXED WITH THE WRONG O RING FROM THE FACTORY. INSTALLED PROPER O RING AND THEN INSTALLED PUMP. INSTALLED COOLANT LINES AND FILLED SYSTEM. STEAMED OFF AND DROVE FOR LEAKS, NO LEAKS.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	101-010AE EXTERNAL OIL LEAK		43.50
		DIAGNOSTICS - EASY		
	DETS60-GEN	939-6041A STEAM CLEAN		43.50
	DETS60-GEN	103-6101E WATER PUMP R&R		333.50
	DETS60-GEN	939-6040A ROAD TEST		0.00
	DETS60-GEN	939-6010A ADMIN TIME		43.50
	DETS60-GEN	101-6941E DETROIT REPAIR VALIDATION		29.00
1	DDE 23520377	M--O - RING SEAL	4.66	4.66

Prepay: 0.00 Parts: 4.66 Labor: 493.00 Misc: 0.00 Sublet: 497.66
0.00

INTERSTATE
Power Systems

Page 2 of 2

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

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

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R012071197:01
INVOICE DATE: 05/12/2020
INVOICE TERMS: NET30

VEHICLE#: 633816
ORIG. DOCUMENT: E012010796



Diagnostic/Tech Services:	0.00
Labor:	493.00
Misc. Charges:	0.00
Parts:	4.66
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	0.00
Taxes:	0.00
Total:	497.66

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Power Systems

Page 1 of 2

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

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

ACCOUNT NUMBER: !06GOODW
INVOICE NUMBER: R012072758:02
INVOICE DATE: 08/25/2020
INVOICE TERMS: NET30

VEHICLE#: 633816
ORIG. DOCUMENT: E012011578

**SERVICE INVOICE****BILL-TO**

SERVICE- CUSTOMER ALLOWANCE
ADJUSTMENTS
MINNEAPOLIS, MN 55425

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 168	Make: PETERBILT	Model: 379	Tag #: HR
VIN: INPXGGGG80D643168	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099		In Serv Date: 4-25-1995	Mileage: 182,823
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

Qty	Item	Description	Extended
	#06GOODW	SERVICE- CUSTOMER ALLOWANCE ADJUSTMENTS	96.57
Prepay: 0.00 Parts: 0.00 Labor: 96.57 Misc: 0.00 Sublet: 96.57 0.00			

Diagnostic/Tech Services:	0.00
Labor:	96.57
Misc. Charges:	0.00
Parts:	0.00
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	0.00
Taxes:	6.76
Total:	103.33

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INTERSTATE
Power Systems

Page 2 of 2

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

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

ACCOUNT NUMBER: !06GOODW
INVOICE NUMBER: R012072758:02
INVOICE DATE: 08/25/2020
INVOICE TERMS: NET30

VEHICLE#: 633816
ORIG. DOCUMENT: E012011578



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
SERVICE- CUSTOMER ALLOWANCE	!06GOODW	R012072758:02	103.33	09/24/2020	

ADJUSTMENTS

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

Page 1 of 3

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

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012072758:01
INVOICE DATE: 08/24/2020
INVOICE TERMS: NET30

VEHICLE#: 633816
ORIG. DOCUMENT: E012011578

**SERVICE INVOICE****BILL-TO**

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 168	Make: PETERBILT	Model: 379	Tag #: HR
VIN: INPXGGGG80D643168	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099		In Serv Date: 4-25-1995	Mileage: 182,823
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 FRONT MAIN SEAL

JASON 641-843-8177

Cause

Correction

Qty	Item	Description	Price Each	Extended
	DETS600172	SL4: CRANKSHAFT FRONT OIL SEAL - R&R:01.32-00		1,166.40
1	DDE 23518355	SEAL	57.39	57.39
2	PIC 4620	NON-CHLOR BRAKE CLNR	2.99	5.98
6	DDE 08929222	BOLT	3.80	22.80
2	PIC 4620	NON-CHLOR BRAKE CLNR	2.99	5.98
1	P-SUPP	FAN HUB BOLTS TO FRONT COVER	15.19	15.19
Prepay: 0.00 Parts: 92.15 Labor: 1,166.40 Misc: 15.19 Sublet: 15.19				1,273.74

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

Condition INSTALL HEATED DAVCO

Cause

Correction REMOVED OLD DAVCO HOUSING. INSTALLED NEW HOUSING. RAN THE COOLANT LINES FOR THE DAVCO HOUSING. RAN WIRES TO THE DAVCO HOUSING.REWORKED SOME WIRING FOR FUEL HEATER AND PRIMED FUEL SYSTEM AND RAN VEHICLE

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		570.00
1	DVC 382942FTL07	FUEL WATER SEPARATOR-380 EEF,	538.38	538.38

INTERSTATE
Power Systems

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407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012072758:01
INVOICE DATE: 08/24/2020
INVOICE TERMS: NET30VEHICLE#: 633816
ORIG. DOCUMENT: E012011578**Sold Operations (Cont.)**

8	TYC DCT110HIR	TIE STRAP	0.78	6.24
12	IMP 95953	SILICONE HTR 5/8	9.77	117.24
6	012XXIMP 72329	HOSE CLAMP #6 LINED	1.63	9.78
2	28634	5/8" Tee, Plastic Hose Connect	3.00	6.00
2	IMP 92094	BARBED FIT 5/8X 3/8 ELB	12.23	24.46
1	IMP 80866	FUSE HOLDER SEALED	9.23	9.23
1	PSM 8608059	HARNESS ASSY	101.95	101.95
1	IMP 92095	BARBED FIT 5/8X1/2 ELB	13.09	13.09
1	IMP 911064-2	BLUE ELEC PHASE TAPE	19.74	19.74
1	DDE 23509542	SEALERTHREAD	25.47	25.47
2	012XXIMP 72331	HOSE CLAMP #10 LINED	1.63	3.26

Prepay: 0.00 Parts: 874.84 Labor: 570.00 Misc: 0.00 Sublet: 1,444.84
0.00

Job#4 SHP-OTH

SHOP - OTHER LABOR

S-CUST

Condition REPAIR ABS LIGHT**Cause****Correction** CLEARED ALL INACTIVE CODES AND TWO CODES REMAINS FOR THE ABS ECU. CUSTOMER WILL HAVE PETERBILT LOOK AT FOR WARRANTY

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		190.00

Prepay: 0.00 Parts: 0.00 Labor: 190.00 Misc: 0.00 Sublet: 190.00
0.00

Job#5 SHP-OTH

SHOP - OTHER LABOR

S-CUST

Condition REPAIR INOP CLEARANCE LIGHT**Cause****Correction** REMOVED MODESTY PANEL FROM IN FRONT OF AIR CLEANER. TESTED WIRING AND FOUND LED CLEARANCE LIGHT IS BURNT UP.

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#6 PICKUP

IPS- PICKUP & DELIVERY

S-CUST

Condition IPS- PICKUP & DELIVERY**Cause****Correction**

Qty	Item	Description	Price Each	Extended
	!PICKUP	PICKUP & DELIVERY		0.00

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

INTERSTATE
Power Systems

Page 3 of 3

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

FAX: (515) 957-3301
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012072758:01
INVOICE DATE: 08/24/2020
INVOICE TERMS: NET30

VEHICLE#: 633816
ORIG. DOCUMENT: E012011578



Diagnostic/Tech Services:	134.85
Labor:	1,926.40
Misc. Charges:	15.19
Parts:	966.99
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	276.82
Taxes:	232.42
Total:	3,552.67

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DOUGLAS VERBRUGGE	195581	R012072758:01	3,552.67	09/23/2020	

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
Power Systems

Page 1 of 3

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

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012074384:01
INVOICE DATE: 11/25/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 168
VEHICLE#: 633816
ORIG. DOCUMENT: E012012368

**SERVICE INVOICE****BILL-TO**

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 168	Make: PETERBILT	Model: 379	Tag #: HR
VIN: INPXGGGG80D643168	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099	Model #: 6067GK60	In Serv Date: 4-25-1995	Mileage: 212,263
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: 11/24/2020
		BOM/Spec:	

Sold Operations

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

Condition LOWER DRIVER'S SIDE BOLT IS OUT BEHIND CRANKSHAFT. CHECK AND ADVISE.

TRUCK HAD A FRONT SEAL PUT IN NOT TOO LONG AGO.

Cause

Correction PULLED FRONT PULLEY AND BELT OFF. GOT BOLT FOR BRACKET. INSTALLED NEW BOLTS AND TORQUED TO 140 SPEC WAS 112 TO 148. INSTALLED DAMPNER AND PULLE AND TORQUED TO 150. INSTALLED BELT. PARKED UNIT

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		482.40
6	DDE 08929222	BOLT	3.80	22.80
Prepay: 0.00 Parts: 22.80 Labor: 482.40 Misc: 0.00 Sublet: 505.20				0.00

Job#2 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition UNIT NEEDS NEW SUSPENSION LEVELING VALVE.

Cause

Correction UPON FURTHER INSPECTION ON LEVELING VALVE, I DID NOT FIND ANYTHING IN THE WAY KEEPING THE VALVE FROM MOVING AND OPERATING PROPERLY. WITH SECONDARY AIR TANK FULL THE VALVLE WOULD OPERATE AS IT SHOULD. I DRAINED THE AIR TAKNS BY PRESSING THE FOOT BRAKE UNTIL TANKS READ APPROX 65PSI AND DROPPED THE SUSPENSION. THEN I PRESSED THE RAISE SWITCH WHILE THE AIR WAS UNDER 100PSI. THE LEVELING VALVE WOULD NOT OPERATE UNTIL THE SECONDARY TANK PRESSURE WAS AT 110PSI. I DID THIS MULTIPLE TIMES AND HAD THE SAME RESULT EVERY TIME. 110PSI WAS THE THRESHOLD FOR THE LEVELING VALVE TO OPERATE.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		74.10

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012074384:01
INVOICE DATE: 11/25/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 168
VEHICLE#: 633816
ORIG. DOCUMENT: E012012368

**Sold Operations (Cont.)**

Prepay: 0.00 Parts: 0.00 Labor: 74.10 Misc: 0.00 Sublet: 74.10
0.00

Job#3 CI COURTESY TRUCK INSPECTION S-CUST

Condition COURTESY TRUCK INSPECTION

Cause

Correction PULLED TRUCK INTO SHOP. FOUND SMALL COOLANT LEAK AT AIR COMPRESSOR, AND SMALL OIL LEAK AT OIL FILTERS. GLAD HAND SEALS ARE BAD.

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 COOLANT LEAK AT AIR COMPRESSOR

Cause

Correction LEAK WAS AT HOSE FROM COMPRESSOR TO ENGINE BLOCK. CHANGED OUT HOSE CLAMPS AND TIGHTEND DOWN. RAN ENGINE TO CHECK FOR LEAKS. NONE FOUND.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		122.40

Prepay: 0.00 Parts: 0.00 Labor: 122.40 Misc: 0.00 Sublet: 122.40
0.00

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

Condition OIL LEAK AT OIL FILTER

Cause

Correction FOUND FILTERS TO HAVE WORKED LOOSE. TIGHTEND BACK UP WITH FILTER STRAP WRENCH AND RAN ENGINE TO VERIFY LEAK WAS FIXED. NO LEAK FOUND.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		23.04

Prepay: 0.00 Parts: 0.00 Labor: 23.04 Misc: 0.00 Sublet: 23.04
0.00

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

Condition GLAD HAND SEAL BAD

Cause

Correction REMOVED OLD GLAD HAND SEALS AND INSTALLED 2 NEW SEALS.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		13.30
2	700-17-17	GLADHAND SEAL, STANDARD	1.29	2.58

Prepay: 0.00 Parts: 2.58 Labor: 13.30 Misc: 0.00 Sublet: 15.88
0.00

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ORIG. DOCUMENT: E012012368



Diagnostic/Tech Services:	10.45
Labor:	715.24
Misc. Charges:	0.00
Parts:	25.38
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	50.23
Taxes:	56.09
Total:	857.39

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	R012074384:01	857.39	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: _____

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PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012075330:01
INVOICE DATE: 02/17/2021
INVOICE TERMS: N/20MF
PURCHASE ORDER#: 168
VEHICLE#: 633816**SERVICE INVOICE****BILL-TO**DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423**SHIP-TO**DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #:	168	Make:	PETERBILT	Model:	379	Tag #:	HR
VIN:	1NPXGGG80D643168	Model #:		In Serv Date:	12/31/9999	Year:	2018
Engine S/N:	06R0202099	Model #:	6067GK60	In Serv Date:	4-25-1995	Mileage:	239,819
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:	02/01/2021
				BOM/Spec:			

Sold Operations

Job#1 FLD-FTH FIELD - OTHER LABOR S-CUST

Condition BLOWN COOLANT LINE**Cause****Correction** DROVE TO THE UNIT AND REPLACED THE TOP RADIATOR HOSE FROM THE THERMOSTAT HOUSING TO THE COOLANT HARD PIPE THEN FILLED THE UNIT WITH COOLANT AND HAD THE DRIVER START THE UNIT ALL WAS GOOD SENT TWO GALLONS OF COOLANT WITH THE DRIVER THEN RETURNED TO THE SHOP

Qty	Item	Description	Price Each	Extended
	FTH-GEN	FIELD - OTHER LABOR		1,091.52
1	05-16062-079	HOSE-ELBOW,90 DEG ECR 2.	37.78	37.78
2	012XXIMP 74399	HOSE CLMP CT 2 9/16-3 1/2	6.58	13.16
4	OWI 23519396	PWRCLPLS 50/50 EXT.	7.50	30.00
1	05-16840-000	HOSE-ELBOW,90 DEG,FLX,S60	23.01	23.01
4	IMP 72336	HOSE CLAMP #28 LINED	1.80	7.20
1	IMP 95954	SILICONE HTR 3/4	5.36	5.36
2	012XXIMP 72332	HOSE CLAMP #12 LINED	1.71	3.42
1	MEI 946-1074	PRESSURE SWITCH HARNESS	13.38	13.38
200	semg-0	MILEAGE- SERVICE	1.00	200.00

Prepay: 0.00 Parts: 133.31 Labor: 1,091.52 Misc: 200.00 1,424.83
Sublet: 200.00

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

Condition BUILDING COOLANT PRESSURE
CHECK AND ADVISE**Cause**

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Sold Operations (Cont.)

Correction 8852/ PULL IN SHOP, PUT MANUAL COOLANT GAUGE ON, RAN ENGINE ,BUILDING COOLANT PRESSURE,THEN UNHOOKED THE AIR COMP DISCHARGE LINE,STILL BUILDS PRESS,LOOKED FOR A AIRLINE GOING INTO CAB BUNK HEATER AREA THINKING MIGHT BE PUTTING PRESSURE IN COOLANT SYSTEM, NO AIR LINE FOUND, HEAD NEEDS TO COME OFF, ALSO OIL LEAK AT LEFT FRONT CORNER OF HEAD GASKET, AND ENGINE FAN RUNS ALL THE TIME

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		185.00
Prepay: 0.00 Parts: 0.00 Labor: 185.00 Misc: 0.00 Sublet: 185.00				0.00

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

Condition USING ENGINE OIL
CHECK AND ADVISE

Cause

Correction

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 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 ABS LIGHT ON

Cause

Correction HOOKERD UP LAPTOP. CHECKED ABS FAULT CODES. HAS ECU-80 ECU. HAS FAULT CODES FOR ECU CALIBRATION. ECU-80 IS NO COMPATABLE WITH 60 SERIES DETROIT ENGINE. CUSTOMER HAS WARRANTY

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#5 *IPS-PKG000045 S60 NON-EGR STEP 2 S-CUST

Condition S60 NON-EGR STEP 2

Cause

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Sold Operations (Cont.)

Correction REMOVED ENOUGH ITEMS TO GET HEAD OFF, PULLED THE EXHAUST MANIFOLD OFF, THERE IS A LOT OF OIL IN VALVE AREAS, CLEAN HEAD SURFACE CHECK GASKET, #3 DOESN'T LOOK LIKE IT'S BEEN SEALING ALL THE WAY AROUND ON HEAD GASKET, CYLINDER 3/4/5, ALSO WHEN PULLING HEAD THE HEAD BOLTS IN HOLES FOR #4/#5 WERE VERY RUSTY AND HARD TO GET OUT, JUST STARTING ON LINER HEIGHTS CHECK LINER HEIGHTS ALL GOOD, FOUND 2-CYLINDER HOLES BAD DRAINED THE OIL, DRAINED THE OIL FROM THE FILTERS. TOOK THE OIL FILTERS OFF. REMOVED THE OIL PAN AND GASKET. PUT THE OIL PAN IN THE PARTS WASHER TO CLEAN IT. TOOK THE OIL PUMP DOWN AND PUT ON THE BENCH. MARKED AND NUMBERED CAPS OFF THE BOTTOM OF THE PISTONS AND TOOK THEM OUT. PUT THEM ON THE CART WITH THE HEAD IN ORDER. REMOVED BOTTOM CAPS OFF PISTONS - R AND R ALL MAINS CLEAN STILL NEED TO TORQUE MAINS- MAINS ARE TORQUED, UNBOX NEW CYLINDER KITS, OLD PISTONS AND RODS SEPARATED AND CLEANED, BEAD BLAST THE THERMOSTAT HOUSING, UNBOX THE NEW ROCKER PIECES PUT PISTONS / RODS TOGETHER, TORQUED THE ROD BOLTS TO 115FTLBS, THEN INSTALL ON OLD SHAFTS. CLEAN AND INSTALL LINERS, INSTALLED CHECK LINER HEIGHTS ALL GOOD, WITHIN SPEC, .000 TO .003, INSTALLED AND TORQUED #3/#4 PISTONS AND CAPS WITH NEW BEARINGS LINER PROTRUSION SHEET FILLED OUT, CLEAN CRANK JOURNALS, THEN INSTALLED THE PISTONS IN LINERS WITH NEW BEARINGS, TORQUED TO 135FTLBS, INSTALLED OIL PUMP, TORQUED MT BOLTS TO 50FTLBS AND 30FTLBS, BIG BOLTS AND LITTLE BOLTS, NEW RELIEF VALVE INSTALLED, NEW PAN GASKET, INSTALLED PAN ON BLOCK FILLED WITH OIL, AND OIL FILTERS INSTALLED WITH OIL, CLEAN AND CHANGE THE THRUST PLATE O-RING AND NEW CAM SEAL, NEW HEAD OUT OF BOX, CLEAN INSIDE THE FUEL CAVITY'S, HEAD BOLTS ARE TAPPED OUT AND CLEANED OUT, READY FOR HEAD INSTALLATION PREFILLED THE OIL FILTERS AND SCREWED THEM UP TIGHT BY HAND. PUT A TOTAL OF 40 QTS OF OIL IN THE TRUCK. PUT THE NEW SEAL IN THE THERMOSTAT HOUSING WITH THE DRIVER. PUT IN THE THERMOSTATS. PICKED UP THE NEW HEAD AND SAT IT ON THE TABLE TO CHANGE FITTINGS. PUT IN THE NEW CHECK VALVE. PUT THE OLD HEAD IN THE BOX WITH THE BAG AROUND IT. SCRAPED THE GASKET OFF THE EXHAUST MANIFOLD, AND ZIPPY WHEELED IT CLEAN. BLEW AIR IN IT TO CLEAN IT OUT. PUT ON THE NEW EXHAUST MANIFOLD GASKETS AND BOLTED IT ON. TORQUED THE EXHAUST MANIFOLD BOLTS TO 40 FT LBS. ALSO PUT THE HEAT SHIELD ON AND TIGHTENED THE NUTS FOR THAT. PUT THE NEW HEAD GASKET ON. USED THE CRANE TO PICK UP THE HEAD WITH THE BRACKET FOR IT. TORQUED EACH BOLT TO 220 FT LBS. THAN WENT OVER EACH ONE AGAIN IN THE PATTERN TO RE TORQUE AT 220 FT LBS. NEW CAM BEARINGS, CLEAN INSTALL CAM SHAFT, WHILE INSTALLING THE 3 BOLTS THRU THE THRUST PLATE TO THE CAM NO GEAR LASH, HAD TO PULL THE FAN AND FAN HUB OFF TO GET AT IDLER GEAR, I WAS ABLE TO GET .008 OF GEAR LASH, SPEC IS .003 TO .012 OLD BULL GEAR, REASSEMBLE THE FRONT COMPONENTS I REMOVED OLD HARNESS, INSTALLED NEW INJECTOR HARNESS, INSTALLED NEW INJECTORS AND TORQUED TO 52FTLBS WITH NEW CRAB BOLTS, ALSO USED RED UNIT O RINGS, ZIPPY WHEELED THE OLD GASKETS OFF THE TURBO. GOT NEW TURBO MOUNTING BOLTS, A DAVCO FILTER, EXHAUST V-CLAMP, AND GASKET. PUT THE TURBO ON WITH A NEW GASKET AND NUTS. TIGHTENED THEM UP. SCREWED ON THE OIL LINE TO THE TURBO AND PUT ON THE DRAIN ON WITH A NEW GASKET. PUT A NEW GASKET ON THE EXHAUST OFF THE TURBO AND THE NEW CLAMP. TIGHTENED THE CLAMP UP. PUT TWO NEW HOSE CLAMPS ON THE TOP PIPE OFF THE WATER PUMP. HOOKED UP THE INJECTOR HARNESS WIRES, TIGHTENED THE SCREWS DOWN BY HAND. PUT THE ROCKERS ON, TORQUED THEM TO 100 FT LBS. THE OVERHEAD IS DONE. ZIP TIED UP THE WIRING AROUND THE BACK OF THE BLOCK. INSTALLED JAKES AND RUN THE ADJUSTMENTS, INSTALLED V/C, THERMOSTAT HOUSING, HOSES, CAC PIPING, INTAKE MANIFOLD AND PIPING, TORQUED TO 42FTLBS, CAC PIPING, AIR INTAKE PIPING INSTALLED, R AND R THE AIR FILTER ELEMENTS, BOTH SIDES, CHANGED DAVCO FILTER, FILLED WITH COOLANT, (NEW) PUT CHARGER ON BATTERIES, START AND RUN ENGINE HAS AMISS, HOOKUP LAPTOP, CHECK CODES, #1 INJECTOR NOT FIRING, RESPONSE TIME LONG,

Qty	Item	Description	Extended
	*IPS-DET000045	S60 Non-EGR STEP 2	13,999.00
	*IPS-DET000045	S60 Non-EGR STEP 2	
1	DDE R23533033	BASIC O/H KT (hw)	
1	DDE 23531605	L/END BRGKT	
1	DDE 23512901	VALVE ASSY	
1	DDE 23528691	ELBOW ASSY	
1	DDE 23504851	M--BOLT	
2	DN 23530573	ELEMENT-OIL FILTER	

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**Sold Operations (Cont.)**

10	MBL 105816	OIL, BULK 1300 SUP 15W-40, CK
6	DDE 08929393	M--BOLT
1	DDE 23526101	HARNES
1	DDE 23539104	GASKET, OIL PAN
6	OWI 23519396	PWRCLPLS 50/50 EXT.
1	DDE R23531603	RKR ARM CER
1	DDE R23525566	CYL HD ASSY - (HWMA)
1	DDE 08929508	M--COVER
1	DDE 23539103	GASKET, RKR CVR
4	DDE 11506101	NUT
1	DN 23533816	ELEMENT-FUEL FILTER
-1	C23533033-CORE	CORE DEP: BASIC O/H KT (hw)
-1	C23531603-CORE	CORE DEP: RKR ARM CER
-1	C23525566-CORE	CORE DEP: CYL HD ASSY - (HWMA)
1	C23533033-CORE	CORE DEP: BASIC O/H KT (hw)
1	C23531603-CORE	CORE DEP: RKR ARM CER
1	C23525566-CORE	CORE DEP: CYL HD ASSY - (HWMA)

Prepay: 0.00 Parts: 10,079.35 Labor: 3,919.65 Misc: 0.00 13,999.00
Sublet: 0.00

Job#6 *IPS-PKG000113 S60 NON-EGR STEP 2 ADD INJECTORS

S-CUST

Condition S60 NON-EGR STEP 2 ADD INJECTORS

Cause

Correction

Qty	Item	Description	Extended
	*IPS-DET000113	S60 NON-EGR STEP 2 ADD INJECTORS	1,899.00
1	DDE R5235915S	EUI INJ 6	
6	DDE 05104701	SEAL RING	
-1	C5235915S-CORE	CORE DEP: EUI INJ 6	
1	C5235915S-CORE	CORE DEP: EUI INJ 6	

Prepay: 0.00 Parts: 1,785.06 Labor: 113.94 Misc: 0.00 1,899.00
Sublet: 0.00

Job#7 SHP-DETS60 SHOP - DDC S40/50/60 LABOR

S-CUST

Condition OIL FILTER HOUSING

Cause

Correction PUT NEW HOSES ON THE PIPE FROM THE FILTER HOUSING TO THE WATER PUMP. TIGHTENED THE CLAMPS.
BRAKE CLEANED THE FILTER HOUSING CLEAN. USED A RUBBER TIP BLOW GUN TO DRY IT OUT. PUT ON THE NEW ORINGS AND GASKETS. PUT BLUE LOCTITE ON THE BOLTS AND BOLTED THE FILTER HOUSNG TO THE TRUCK. HOOKED THE LINES AND SENSOR BACK UP TO THE HOUSING.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		590.70
1	DDE 08929289	RING	7.37	7.37

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VEHICLE#: 633816**Sold Operations (Cont.)**

1	DDE 23508392	SEAL RING	4.46	4.46
1	DDE 23532850	RING SEAL	7.11	7.11
12	PIC 4620	NON-CHLOR BRAKE CLNR	2.99	35.88
2	DDE 23506325	M--HOSE	15.06	30.12
12	PIC 4620	NON-CHLOR BRAKE CLNR	2.45	29.40
1	DDE 23516919	VALVE	157.70	157.70
2	DDE 08929875	HOSE	14.55	29.10
2	DN P625128	AIR PRMRS	134.88	269.76
1	IMP 91200	A/B UNION 1/4 PUSH IN	8.40	8.40
1	TCX T130158342AB2	CLAMP-EXHAUST 5 INCH SPHERICAL	16.50	16.50
1	TCX AMS013	GASKET-5 INCH SPHERICAL W/TABS	11.62	11.62
1	IMP 72308	HOSE CLAMP M36S	1.91	1.91
5	OWI 23519396	PWRCLPLS 50/50 EXT.	10.99	54.95

Prepay: 0.00 Parts: 664.28 Labor: 590.70 Misc: 0.00 Sublet: 1,254.98
0.00

Job#10 SHP-DETS60

SHOP - DDC S40/50/60 LABOR

S-CUST

Condition ENGINE FAN ON ALL THE TIME**Cause****Correction** CHECK PINS ON ECM AND THEY LOOKED OK CHECKED PINS ON FAN SWITCH AND THE PINS LOOKED OK. STARTED TRUCK AND FAN WAS OFF WIGGELD WIRES TO FAN SWITCH AND THE FAN STARTED. INSTALLED NEW PIGTAIL ON FAN SWITCH. RAN TRUCKFOR A WHILE AND WIGGELD WIRES FAN STAYED OFF

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		487.50
1	012DTHOR 993314	SOL VALVE HG300 NC	153.42	153.42
Prepay: 0.00 Parts: 153.42 Labor: 487.50 Misc: 0.00 Sublet: 640.92				0.00

Job#11 SHP-OTH

SHOP - OTHER LABOR

S-CUST

Condition REPLACE COOLANT SURGE TANK**Cause****Correction** REMOVED OLD TANK, CLEAN IT OUT WITH SOAPY WATER, THEN PUT BACK ON TRUCK AND FLUSH COOLING, I FLUSH WITH SIMPLE GREN AND WATER, THEN THE OTHER FLUSHINGS, I USED JUST WATER, MULTIPLY TIMES, RAN ENGINE TO TEMP DRAIN AND DO AGAIN, AFTER CLEANING THE SURGE TANK THERE WAS NO MORE OIL DRAINING OUT, INSTALLED NEW TANK, FILLED WITH NEW COOLANT, AND RUN, ON THIS TIME I REMOVED THE FAN SOLENOID WHILE WAITING ON PARTS, NEW SOLENOID INSTALLED
AFTER DYNO RUN I FOUND THE COOLANT SENSOR WASNT TIGHT IN SURGE TANK, PUT A ZIP TIE AROUND BASE OF TANK WHERE SENSOR GOES TO TIGHTEN THE SOCKET UP, FOUND THEIR WAS ALITTL OIL IN TANK, I THOUGHT IT WAS COMBUSTION GAS FROM BEFORE OVERHAUL, I BELIEVE THE DYNO RUN WARMED UP THE RESIDUE IN TANK, THIS STYLE SENSOR NEEDS A CLEAR TANK FOR SENSOR TO READ, REMOVED THE TANK, CLEANED IT AND THEN REINSTALLED ON RADIATOR, FILLED WITH WATER AND SIMPLE GREN TO FLUSH OUT SYSTEM, AS OF RIGHT NOW THE CHECK ENGINE LIGHT IS OUT FOR LOW COOLANT LEVEL. RUNNING ENG NOW TO FLUSH OUT COOLING SYSTEM
INSTALLED NEW SENSOR

Qty	Item	Description	Price Each	Extended
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**Sold Operations (Cont.)**

OTH-GEN	SHOP - OTHER LABOR		393.25
1 PDP K231D374	TIE STRAP-CUSHIONED	6.63	6.63
1 DOR 603-5403	Engine Coolant Reservoir	276.63	276.63
1 IMP 85574-4	SIMPLE GREEN GALLONS	29.49	29.49
13 OWI 23519396	PWRCLPLS 50/50 EXT.	10.99	142.87
2 IMP 72492	HOSE CLAMP 3/8" FUEL LN	1.46	2.92
1 V38-1114	FITTING STR 3/8" BEAD TR	19.98	19.98
2 PIC 4620	NON-CHLOR BRAKE CLNR	2.99	5.98

Prepay: 0.00 Parts: 484.50 Labor: 393.25 Misc: 0.00 Sublet: 877.75
0.00

Job#12 QI QUALITY INSPECTION S-CUST

Condition QUALITY INSPECTION

Cause

Correction INSPECTED ENGINE CHECKED FOR LEAKS FOUND DIPSTICK O-RING LEAKING REPLACED O-RING
FOUND COOLANT LEAKING FROM COOLANT LINE FROM ENGINE BLOCK TO AIR COMPRESSOR
REPLACED CLAMP TIGHTENED DOWN CHECKED FLUIDS OK RAN UNIT TO VERIFY REPAIRS FOUND
COOLANT STILL LEAKING FROM AIR COMP HOSE SHUT UNIT DOWN DRAINED COOLANT REMOVED
AIR COMP COOLANT LINE FROM COMP TO ENGINE BLOCK INSTALLED NEW HOSE AND NEW CLAMPS
FILLED UNIT FULL OF COOLANT RAN UNIT TO VERIFY REPAIRS COOLANT LEAK FIXED OK
FOUND THAT FAN STARTED TO RUN ALL THE TIME NOW SHUT UNIT DOWN ADDED GALLON OF
COOLANT STARTED TO CHECK FOR FAN BEING STUCK ON REMOVED CONNECTOR FOR HIGH PSI
SWITCH LOAD TESTED GROUND OK PINS LOOKED TO BE SPREAD AT CONNECTOR CHECKED FOR
SPREAD PINS AT ECM CONNECTOR FOUND COUPLE SPREAD PINS THERE ALSO

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#13 PNC PARTS NOT COVERED S-CUST

Condition PARTS NOT COVERED

Cause

Correction CRACKED CYLINDER HEAD COR IS BAD

Qty	Item	Description	Price Each	Extended
1	C23525566-CORE	CORE DEP: CYL HD ASSY - (HWMA)	1,408.80	1,408.80
	COM-1	CORE IS CRACKED NO GOOD CORE CHARGEBACK	0.00	0.00

Prepay: 0.00 Parts: 1,408.80 Labor: 0.00 Misc: 0.00 Sublet: 1,408.80
0.00

Job#14 *012-000019 IPS ALTOONA - DYNO RUN S-CUST

Condition IPS ALTOONA - DYNO RUN AFTER OVERHAUL

Cause

Correction

Qty	Item	Description	Price Each	Extended
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012075330:01
INVOICE DATE: 02/17/2021
INVOICE TERMS: N/20MF
PURCHASE ORDER#: 168
VEHICLE#: 633816

**Sold Operations (Cont.)**

*012-OTH000019	IPS ALTOONA - DYNO RUN		0.00
1 S-DTS	SERVICE- DTS	0.00	0.00
1 S-ESC	SERVICE- ESC	0.00	0.00
1 S-CDYN	SERVICE- CHASSIS DYNO	0.00	0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 0.00			

Diagnostic/Tech Services:	192.36
Labor:	6,781.56
Misc. Charges:	200.00
Parts:	14,708.72
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	394.88
Taxes:	1,545.43
Total:	23,822.95

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	R012075330:01	23,822.95	03/20/2021	

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

Page 1 of 2

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 6WDDC1
INVOICE NUMBER: R012075330:03
INVOICE DATE: 02/25/2021
INVOICE TERMS: NET30
PURCHASE ORDER#: 168
VEHICLE#: 633816**SERVICE INVOICE****BILL-TO**IPS WARRANTY- DDC- ON HIGHWAY
MINNEAPOLIS, MN 55425**SHIP-TO**DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 168	Make: PETERBILT	Model: 379	Tag #: HR
VIN: 1NPXGGG80D643168	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099	Model #: 6067GK60	In Serv Date: 4-25-1995	Mileage: 239,819
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: 02/01/2021
		BOM/Spec:	

Sold OperationsJob#9 SHP-DETS60 SHOP - DDC S40/50/60 LABOR
Claim Number# Z0001437T

S-WARR

Condition #1 INJECTOR NOT FIRING AFTER INSTALLATION ON JOB # 6

R012075330:01 02/01/2021 MILES 239819

Cause #1 NJECTOR NOT FIRING**Correction** START AND RUN ENGINE HAS A MISS, HOOK UP LAPTOP, CHECK CODES, #1 INJECTOR NOT FIRING, RESPONSE TIME LONG, ACTIVE FAULT (S001/0). STARTED DISASSEMBLY, INTAKE PIPING, CAC PIPING V/C JAKE HOUSING. BLEW OUT FUEL FROM HEAD, REMOVED THE FRONT ROCKER SHAFT, THEN PULLED INJECTOR, CLEAN OUT HOLE, THEN INSTALLED NEW INJECTOR, NEW CRAB BOLT, TORQUED TO 53FTLBS, INSTALL AND TORQUED FRONT ROCKER SHAFT TO 100FTLBS, CHECK AND ADJUST 1 INJECTOR TO 80.3, CHECKD A COUPLE OF OTHER VALVE ADJUSTMENTS ALL GOOD, THEN SET JAKES ON (TORQUED TO 100FTLBS) AND RECHECK, ALL GOOD. INSTALL V/C, RUN ENGINE, P/U TOOLS AND STOR. PUT NEW CAL CODES IN FOR ALL INJECTORS.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	939-6010A ADMIN TIME		43.50
	DETS60-GEN	102-6130E INJECTOR (WITH JAKE BRAKE) R&R (ONE)		565.50
	DETS60-GEN	101-6941E REPAIR VALIDATION		29.00
	DETS60-GEN	939-6225D COMPUTER HOOKUP USED IN VEHICLE DIAGNOSTICS		29.00
1	DDE R5235915	EUI INJ 60	273.40	273.40
1	DDE 05104701	SEAL RING	3.00	3.00
1	DDE 08929393	M--BOLT	1.88	1.88
-1	C5235915-CORE	CORE DEP: EUI INJ 60	246.25	-246.25
1	C5235915-CORE	CORE DEP: EUI INJ 60	246.25	246.25

Prepay: 0.00 Parts: 278.28 Labor: 667.00 Misc: 0.00 Sublet: 945.28
0.00

INTERSTATE
Power Systems

Page 2 of 2

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

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

ACCOUNT NUMBER: &WDDC1
INVOICE NUMBER: R012075330:03
INVOICE DATE: 02/25/2021
INVOICE TERMS: NET30
PURCHASE ORDER#: 168
VEHICLE#: 633816



Diagnostic/Tech Services:	0.00
Labor:	667.00
Misc. Charges:	0.00
Parts:	278.28
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	0.00
Taxes:	0.00
Total:	945.28

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

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Power Systems

Page 1 of 3

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012078740:01
INVOICE DATE: 09/03/2021
INVOICE TERMS: N/20MFVEHICLE#: 633816
ORIG. DOCUMENT: E012014493**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 #:	168	Make:	PETERBILT	Model:	379	Tag #:	DB
VIN:	INPXGGGG80D643168	Model #:		In Serv Date:	12/31/9999	Year:	2018
Engine S/N:	06R0202099	Model #:	6067GK60	In Serv Date:	4-25-1995	Mileage:	303,087
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:	09/01/2021
				BOM/Spec:			

Sold Operations

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

Condition OIL LEAK FRONT OF ENGINE, CHECK UNIT HISTORY

DOUGLAS 641-860-0900

Cause**Correction** WE CHECKED THE OIL LEAK AT THE FRONT OF THE ENGINE & IT APPEARED TO BE FROM THE ROCKER COVER GASKET. (WE PERFORMED A TUNE-UP ON JOB # 2 & REPLACED THE ROCKER COVER GASKET DURING THE TUNE-UP.) WE STEAMED THE COMPLETE ENGINE & RAN IT FOR LEAKS AFTER THE TUNE-UP WAS COMPLETED & THERE WERE NO LEAKS=OK. THE UNIT IS NOW READY FOR A TEST DRIVE TO VALIDATE THE REPAIRS BEFORE BEING RELEASED BACK INTO SERVICE.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		288.00
Prepay: 0.00 Parts: 0.00 Labor: 288.00 Misc: 0.00 Sublet: 288.00				0.00

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

Condition S60 PREMIUM TUNE UP**Cause****Correction** WE REMOVED THE AIR INLET TUBING 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 REINSTALLED THE ROCKER COVER WITH A NEW ROCKER COVER GASKET, ALONG WITH THE AIR INLET TUBING. WE STARTED & RAN THE ENGINE FOR PROPER OPERATION & LEAKS=OK. THIS PORTION OF REPAIRS IS NOW COMPLETE. "DONE"

Qty	Item	Description	Extended
	*IPS-DET000036	S60 PREMIUM TUNE UP	429.01
1	DDE 23539103	GASKET, RKR CVR	

INTERSTATE
Power Systems

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407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012078740:01
INVOICE DATE: 09/03/2021
INVOICE TERMS: N/20MFVEHICLE#: 633816
ORIG. DOCUMENT: E012014493**Sold Operations (Cont.)**Prepay: 0.00 Parts: 94.37 Labor: 334.64 Misc: 0.00 Sublet: 429.01
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** PERFORMED QUALITY NO LEAKS FROM REPAIRSMADE ANDU-JOINT LOOKS GOOD

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-OTH SHOP - OTHER LABOR S-CUST

Condition REPLACE #1 U-JOINT**Cause**

Correction THE U JOINT AT THE BACK OF THE TRANS IS BAD. CHOCKED THE WHEELS. USED RATCHET STRAPS TO HOLD UP THE DRIVE LINE. TOOK THE STRAPS HOLDING THE U JOINT TO THE YOKE OFF. PUT A JACK STAND UNDER THE DRIVELINE AT THE CARRIER BEARING. LOOSENED THE CARRIER BEARING BOLTS. PRYED THE U JOINT OUT OF THE YOKE. USED THE U JOINT PULLER TO PUSH ONE SIDE OF THE U JOINT OUT. JACKED UP THE LEFT SIDE OF THE FRONT DRIVE AXLE SO I COULD TURN THE DRIVE LINE TO PUSH OUT THE OTHER SIDE OF THE U JOINT. I CLEANED THE YOKE AND DRIVE LINE WITH A FLAPPY WHEEL WHILE WAITING, AND PUT AWAY TOOLS. ONCE THE NEW U JOINT WAS THERE I INSTALLED IT ON THE DRIVE LINE. THAN I USED A NEW STRAPS AND STRAP BOLTS TO ATTACH THE U JOINT TO THE YOKE ON THE TRANS. I TIGHTENED THE CARRIER BEARING BOLTS UP. I TOOK DOWN THE JACK STAND AND RATCHET STRAPS. I TORQUED THE STRAP BOLTS TO 135 FT LBS. I GREASED THE NEW U JOINT. I LOWERED THE JACK HOLDING UP THE REAR END. RETURNED PARTS.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		504.00
1	SP 5 676X	U - JOINT KIT	103.87	103.87

Prepay: 0.00 Parts: 103.87 Labor: 504.00 Misc: 0.00 Sublet: 607.87
0.00

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

Condition REPLACE DAVCO FILTER (FULL)**Cause**

**INTERSTATE
Power Systems**

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407 ADVENTURELAND DRIVE NE
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PHONE: (515) 957-3300

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012078740:01
INVOICE DATE: 09/03/2021
INVOICE TERMS: N/20MF

VEHICLE#: 633816
ORIG. DOCUMENT: E012014493

**Sold Operations (Cont.)****Correction**

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		36.00
1	DN 23533816	ELEMENT-FUEL FILTER	13.56	13.56
Prepay: 0.00 Parts: 13.56 Labor: 36.00 Misc: 0.00 Sublet: 49.56				0.00

Diagnostic/Tech Services:	57.96
Labor:	1,162.63
Misc. Charges:	0.00
Parts:	211.80
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	118.98
Taxes:	108.60
Total:	1,659.97

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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	R012078740:01	1,659.97	10/20/2021	

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

Page 1 of 3

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081384:01
INVOICE DATE: 03/25/2022
INVOICE TERMS: N/20MFVEHICLE#: 633816
ORIG. DOCUMENT: E012015867**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 #:	168	Make:	PETERBILT	Model:	379	Tag #:	CF
VIN:	1NPXGGGG80D643168	Model #:		In Serv Date:	12/31/9999	Year:	2018
Engine S/N:	06R0202099	Model #:	6067GK60	In Serv Date:	4-25-1995	Mileage:	376,219
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:	03/18/2022
				BOM/Spec:			

Sold Operations

Job#1 SHP-DETS60

SHOP - DDC S40/50/60 LABOR

S-CUST

Condition TOWED IN - TURBO CRAPPED OUT

JASON: 641-843-8177

Cause**Correction**

TOOK THE RUBBER OFF OF THE CAC AND TOOK THE FREON OUT PULLED 4.04 OUT, TOOK THE CONDENSER OFF AND PULLED THE CAC PIPING OFF OF BOTH SIDES, UNBOLTED THE CAC AND DROPPED THE HOOD DOWN UN BOLTED THE LOWER COOLANT RESIVOR MOUNT AND THE WASHER FLUID TANK AND LIFTED THE CAC OUT, TOOK EXHAUST CLAMP OFF TURBO AND TOOK THE OIL SUPPLY LINE OFF TWISTED THE END SO GOT NEW ONE TOOK OIL RETURN LINE OFF AND PULLED THE TURBO OFF, TOOK THE PIPE OUT OF THE FLEX AND UNBOLTED THE LOWER PIPE. CLEANED UP THE TURBO MOUNTING AND THE OIL RETURN TUBE, PUT THE NEW OIL SUPPLY LINE ON AND PUT TURBO ON AND THEN HOOKED UP THE OIL RETURN LINE LEFT SUPPLY LINE OFF BECAUSE I DIDN'T ADD OIL TO TURBO YET. REMOVED INTAKE AND CLEANED OUT. REMOVED TURBO AND EXH MAN. CLEANED UP EXH MAN. REMOVED AIR FILTERS AND VAC OUT HOUSING AND CLEANED UP ELBOWS. TOOK AIR INTAKE PIPE APART AND CLEANED UP. FOUND CHUNKS IMBEDDED IN THE FIRST ELBOW. ORDERED NEW. REMOVED EXH AND CLEANED OIL OUT. GOT NEW EXH PARTS AND INSTALLED EXH BACK ON TRUCK. INSTALLED THE INTAKE PIPES BACK ON TRUCK. TOWED TRUCK TO WASH BAY AND CLEANED OUT THE RAD. THERE WAS ALOT OF DIRT IN IT. FILLED TRUCK WITH OIL AND INSTALLED NEW FILTERS. GOT THE CAC OUT OF THE BOX AND KOLTAN HELP PUT IT UP. GOT IT ON AND TIGHT, PUT AC CONDENSER BACK ON AND GOT NEW ORINGS FOR THE LINES AND PUT THEM ON, PUT THE RUBBER BACK ON THE CAC PUT THE LOWER SUPPORT FOR COOLANT RESERVOIR ON AND THE WASHER FLUID RESERVOIR, PUT THE LEFT CAC PIPING ON, HOOKED UP THE HOOD SPRINGS AND CABLES, NEED THE AC CHARGED TOOK 4.04 OUT OFF IT FRIDAY. PUT THE NEW ELBOW ON TURBO AND AIR FILTER PIPING RAN A VACUUM ON THE AC SYSTEM , WHILE THAT WAS GOING, PUT RIGHT SIDE CAC PIPING ON AND PUT NEW AIR FILTERS IN, VACUUM FINISHED AND CHARGED THE SYSTEM WITH 4.04LBS. RAN TRUCK AND CHECKED TO SEE IF THE FAN KICKED IN AND OUT BUT THE FAN STAYED ON ALL THE TIME. CHECKED POWER AT FAN SOLENOID AND HAD NO POWER, TRACED THE WIRES TO SEE IF THERE WAS DAMAGE AND DID NOT FIND ANY CHECKED FUSES INSIDE THE CAB AND FOUND A BAD FUSE REPLACED AND NOW HAVE POWER, PLUGGED IT IN AND CHECKED FAN AND IT WORKS PROPERLY, BUTTONED UP THE WIRING AND PULLED TRUCK OUT OF THE SHOP.

Qty	Item	Description	Price Each	Extended
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INTERSTATE
Power Systems

Page 2 of 3

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081384:01
INVOICE DATE: 03/25/2022
INVOICE TERMS: N/20MFVEHICLE#: 633816
ORIG. DOCUMENT: E012015867**Sold Operations (Cont.)**

	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		2,737.50
1	DDE R23515635	TURBO S - 60	1,184.97	1,184.97
3	DDE 23539193	GASKET	13.90	41.70
3	DDE 23517875	GASKET	14.14	42.42
1	DN 23530645	ELEMENT-FUEL FILTER (P556917)	23.38	23.38
2	DN 23530573	ELEMENT-OIL FILTER (P552100)	17.03	34.06
10	MBL 105816	BULK 1300SUP 15W-40 MBL 125152	19.71	197.10
2	AF4410	PAC, AF	163.16	326.32
1	44PB2239X-BP	PETE BAR & PLATE CAC	1,182.43	1,182.43
1	DDE 23539290	TUBE TURBO	52.90	52.90
5	DN X007785	SEALCLAMP	19.81	99.05
4	DN P206555	FLX CNNCTR	67.61	270.44
1	DDE 08929529	GASKET	4.84	4.84
1	DDE 08929285	GASKET - TURBO OIL DRAIN	1.20	1.20
4	DDE 11506101	NUT	1.26	5.04
4	DDE 08929169	WASHER	2.54	10.16
1	90HL60R50SR	ELBOW-RUBBER AIR 90DEG 6"	35.19	35.19
1	DN P206607	CLAMP VBND	37.18	37.18
2	DN X004484	SEALCLAMP	17.94	35.88
1	MEI 790-1011	#6 Hose Fitting Oftrings/20	0.56	0.56
1	MEI 790-1013	#8 Hose Fitting Oftrings/20	0.51	0.51
-1	C23515635-CORE	CORE DEP: TURBO S - 60	360.00	-360.00
1	C23515635-CORE	CORE DEP: TURBO S - 60	360.00	360.00
	COM-1	SAME AS 23506159	0.00	0.00

Prepay: 0.00 Parts: 3,585.33 Labor: 2,737.50 Misc: 0.00 6,322.83
Sublet: 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
	!CandA-QI	QUALITY INSPECTION		0.00

**INTERSTATE
Power Systems**

Page 3 of 3

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

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081384:01
INVOICE DATE: 03/25/2022
INVOICE TERMS: N/20MF

VEHICLE#: 633816
ORIG. DOCUMENT: E012015867

**Sold Operations (Cont.)**

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

Diagnostic/Tech Services:	191.63
Labor:	2,737.50
Misc. Charges:	0.00
Parts:	3,585.33
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	393.38
Taxes:	483.55
Total:	7,391.39

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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	R012081384:01	7,391.39	04/20/2022	

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: _____

INTERSTATE
Power Systems

Page 1 of 3

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012082583:01
INVOICE DATE: 06/21/2022
INVOICE TERMS: N/20MFVEHICLE#: 633816
ORIG. DOCUMENT: E012016444**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 #: 168	Make: PETERBILT	Model: 379	Tag #: CF
VIN: 1NPXGGGG80D643168	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099		In Serv Date: 4-25-1995	Mileage: 407,313
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: 06/20/2022
		BOM/Spec:	

Sold Operations

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

Condition STEERING IS HARD TO TURN WHEN SITTING STILL - CHECK & ADVISE

JASON: 641-843-8177

Cause**Correction** PULLED TRUCK IN AND STEERING DOES NOT WORK AT ALL. LOOKED IN FILTER AND FOUND VERY FINE METAL. PULLED PUMP OFF AND GEARS ALL LOOK OK. UNIT NEEDS NEW PUMP AND FILTER. INSTALLED NEW PUMP AND THEN FILLED WITH NEW FLUID. POWER STEERING WORKS AS IT SHOULD NOW. STEAMED OFF UNIT AND TOOK FOR TEST DRIVE NO LEAKS AND EVERYTHING IS WORKING AS IT SHOULD.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		492.90
1	012ZZPEV2516-15L101	PUMP-EV POWER STEERING	746.23	746.23
1	DDE 05188755	GASKET	6.92	6.92
4	MBL 123130	ATF,MOBIL ATF D/M 1QT BOTTLE 6	6.43	25.72
	COM-1	NEW MBL 123130	0.00	0.00
Prepay: 0.00 Parts: 778.87 Labor: 492.90 Misc: 0.00 Sublet: 1,271.77				0.00

Job#2 *PKG-S60S00002 S60 PREMIUM TUNE UP S-CUST

Condition S60 PREMIUM TUNE UP**Cause****Correction** PULLED TRUCK IN AND REMOVED VALVE COVER. REMOVED JAKES AND ADJ VALVES AND INJECTORS. INSTALLED JAKES AND TORQUED, ADJUSTED JAKES, AND REINSTALLED VALVE COVER.

Qty	Item	Description	Extended
	*IPS-DET000036	S60 PREMIUM TUNE UP	419.00

INTERSTATE
Power Systems

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407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012082583:01
INVOICE DATE: 06/21/2022
INVOICE TERMS: N/20MFVEHICLE#: 633816
ORIG. DOCUMENT: E012016444**Sold Operations (Cont.)**

1 DDE 23539103

GASKET, RKR CVR

Prepay: 0.00 Parts: 58.67 Labor: 360.33 Misc: 0.00 Sublet: 419.00
0.00

Job#3 SHP-OTH

SHOP - OTHER LABOR

S-CUST

Condition HIGH SIDE SPLITTER NOT ALLOWING YOU TO SPLIT TOP GEARS - CHECK & ADVISE**Cause****Correction** CHECKED OVER, AND FOUND AIR HOSE LEAKING. CUT OUT BAD SPOT AND SPLICED HOSE
TOGETHER, RECHECKED OPERAITON - OK.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		108.12
1	IMP 91199	A/B UNION 5/32 PUSH IN	12.50	12.50
Prepay: 0.00 Parts: 12.50 Labor: 108.12 Misc: 0.00 Sublet: 120.62				0.00

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

Job#5 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#6 SHP-OTH

SHOP - OTHER LABOR

S-CUST

Condition ADJUST CLUTCH**Cause****Correction** GOT CLUTCH TO ADJ, BUT FREE PLAY WAS OFF. HAD TO ADJ ROD. REMOVED ROD GOT NUTS
FREE. INSTALLED ROD AND ADJ FREE PLAY. ALSO FOUND CLUTCH NOT GREASED AND CLUTCH
FORK SHAFTS NOT GREASED.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		286.20

INTERSTATE
Power Systems

Page 3 of 3

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

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012082583:01
INVOICE DATE: 06/21/2022
INVOICE TERMS: N/20MF

VEHICLE#: 633816
ORIG. DOCUMENT: E012016444



Sold Operations (Cont.)

Prepay: 0.00 Parts: 0.00 Labor: 286.20 Misc: 0.00 Sublet: 286.20
0.00

Diagnostic/Tech Services:	62.11
Labor:	1,247.54
Misc. Charges:	0.00
Parts:	850.04
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	127.49
Taxes:	160.10
Total:	2,447.28

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
DLV TRUCKING LLC	195581	R012082583:01	2,447.28	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

Customer Signature: _____

Date: _____

INTERSTATE
Power Systems

Page 1 of 4

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012082964:01
INVOICE DATE: 07/22/2022
INVOICE TERMS: N/20MFVEHICLE#: 633816
ORIG. DOCUMENT: E012016627**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 #:	168	Make:	PETERBILT	Model:	379	Tag #:	CF
VIN:	1NPXGGGG80D643168	Model #:		In Serv Date:	12/31/9999	Year:	2018
Engine S/N:	06R0202099	Model #:	6067GK60	In Serv Date:	4-25-1995	Mileage:	415,411
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:	07/19/2022
				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** 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 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition ABS LIGHT CAME ON - CHECK & ADVISE**Cause**

Correction GOT JALTEST LAPTOP & WAS ABLE TO CONNECT. CODE 806 FMI 5 PRESENT. ASR VALVE SHORTED OR OPEN CIRCUIT REAR DRIVE AXLE. LOOKED THROUGH TROUBLESHOOTING. FIRST THING IT SAYS IS TO CHECK WIRING & FOR CORROSION IN THE CONNECTORS. CHECKED CONNECTORS FOR CORROSION, NONE FOUND. CHECKED WIRING HARNESS UP TO THE FIREWALL & DIDN'T SEE ANYTHING WRONG. NOTICED JALTEST LAPTOP HAS BENDIX SOFTWARE. ATTEMPTED TO CONNECT. WAS ABLE TO CONNECT. SAME CODE PRESENT IN BENDIX. EXCEPT SAYS TCV DRIVE AXLE SOLENOID IS OPEN. REPORTED FINDINGS TO CHRIS & OPERATOR. UNIT WILL NEED TO GO TO PETERBILT TO HAVE ABS REPAIRED.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		325.95
Prepay: 0.00 Parts: 0.00 Labor: 325.95 Misc: 0.00 Sublet: 325.95				0.00

INTERSTATE
Power Systems

Page 2 of 4

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012082964:01
INVOICE DATE: 07/22/2022
INVOICE TERMS: N/20MFVEHICLE#: 633816
ORIG. DOCUMENT: E012016627**Sold Operations (Cont.)**

Job#3 shp-oth

SHOP - OTHER LABOR

S-CUST

Condition U-JOINT CAP SPINNING IN YOKE.**Cause****Correction** DROPPED DRIVESHAFT, REMOVED U JOINT, YOKE AND CARRIER BEARING. SPLINES ON DRIVESHAFT WALLERED OUT. PUT A RATCHET STRAP ON BACK DRIVESHAFT SO WE CAN MOVE THE TRUCK. PULLED DRIVE SHAFT DOWN THE REST OF THE WAY AND SENT OUT TO DRIVELINE SHOP. INSTALLED THE NEW YOKE NUT ONTO THE YOKE ON TRANSMISSION. INSTALLED THE FRONT DRIVESHAFT TO THE TRANS, TORQUED THE NEW STRAPS TO 135FT/LBS. HUNG THE CARRIER ONTO TRUCK AND TIGHTENED THE BOLTS DOWN TIGHT. INSTALLED THE REAR SHAFT TO THE FRONT SHAFT AND USED A NEW STRAPS KIT AND TORQUED THEM DOWN TO 135FT/LBS. GREASED THE FRONT SECTION OF DRIVELINE THAT WAS PULLED APART.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		625.00
1	IMP 9198	THREADLOCKER RED 10ML	19.81	19.81
1	FUL 22254	NUT	16.40	16.40
1	SP 6.5 70 18X	STRAP BOLT KIT	16.21	16.21
1	OTHER	REBUILD DRIVE LINE	915.64	915.64
Prepay: 0.00 Parts: 52.42 Labor: 625.00 Misc: 0.00 Sublet: 1,593.06				915.64

Job#4 PICKUP

IPS- PICKUP & DELIVERY

S-CUST

Condition IPS- PICKUP & DELIVERY**Cause****Correction**

Qty	Item	Description	Price Each	Extended
	!PICKUP	PICKUP & DELIVERY		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

Job#5 SHP-OTH

SHOP - OTHER LABOR

S-CUST

Condition PASSENGER FRONT DRIVE BRAKE CAN SPRING IS BROKEN.**Cause****Correction** REMOVED BOTH CANS WHILE BRAKES RELEASED. MEASURED ROD AND CUT NEW ONE. INSTALLED CAN AND HOOKED UP LINES.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		214.65
1	HDX GC3030L	CHAMBER-BRAKE,W/CLEVIS,300,NC1	96.08	96.08
Prepay: 0.00 Parts: 96.08 Labor: 214.65 Misc: 0.00 Sublet: 310.73				0.00

Job#6 SHP-OTH

SHOP - OTHER LABOR

S-CUST

Condition DRIVER REAR DRIVE BRAKE CAN SPRING IS BROKEN.**Cause**

INTERSTATE
Power Systems

Page 3 of 4

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012082964:01
INVOICE DATE: 07/22/2022
INVOICE TERMS: N/20MFVEHICLE#: 633816
ORIG. DOCUMENT: E012016627**Sold Operations (Cont.)****Correction** CUT NEW BRAKE CANS PUSHROD AND INSTALLED IT ON THE PASSENGER FRONT DRIVE AXLE.
INSTALLED THE LINES AND ADJUSTED BOTH NEW BRAKE CANS.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		214.65
1	HDX GC3030L	CHAMBER-BRAKE, W/CLEVIS, 300, NC1	96.08	96.08
Prepay: 0.00 Parts: 96.08 Labor: 214.65 Misc: 0.00 Sublet: 310.73				0.00

Job#7 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:	96.62
Labor:	1,465.25
Misc. Charges:	0.00
Parts:	244.58
Sublet:	915.64
Prepay:	0.00
Shop Supplies (ESC):	198.34
Taxes:	204.43
Total:	3,124.86

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
DLV TRUCKING LLC	195581	R012082964:01	3,124.86	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

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Power Systems

Page 4 of 4

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

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

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012082964:01
INVOICE DATE: 07/22/2022
INVOICE TERMS: N/20MF

VEHICLE#: 633816
ORIG. DOCUMENT: E012016627



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: R012084614:01
INVOICE DATE: 12/27/2022
INVOICE TERMS: N/20MF

VEHICLE#: 633816
ORIG. DOCUMENT: E012017505

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 #: 168	Make: PETERBILT	Model: 379	Tag #: 613
V.I.N: 1NPXGGGG80D643168	Model #:	In Serv Date: 12/31/9999	Year: 2018
Engine S/N: 06R0202099	Model #: 6067GK60	In Serv Date: 4-25-1995	
			Mileage: 465,352
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: BOM/Spec:	Date Create: 12/12/2022

Sold Operations

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

Condition POSSIBLE BLOWN HEAD GASKET - CHECK AND ADVISE

JASON 641-843-8177
SHANE 515-344-5905

Cause

Correction

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		2,976.48
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		1,187.73
1	DDE 23525500	C/B SLEEVE	58.93	58.93
1	DDE 23539104	GASKET	86.58	86.58
2	DN 23530573	ELEMENT-OIL FILTER	23.24	46.48
10	MBL 105816	"OIL, M-DEL 1300 SUP 15W-40, C	23.66	236.60
3	DDE 23535849	NUT	3.19	9.57
1	DDE 08929347	GASKET	1.88	1.88
4	IMP 73422	3M SFC CND DISC 2" CRS	3.63	14.52
1	DDE 23532333	HD GSKT KIT	225.85	225.85
1	DDE 23539103	GASKET	62.88	62.88
1	DDE 23513509	SEALANT GSKT	34.48	34.48
3	PIC 4620	NON-CHLOR BRAKE CLNR	4.13	12.39
4	DDE 08929169	WASHER	2.92	11.68
4	DDE 11506101	NUT	1.48	5.92
4	MCBS601NJDDC	S60 INJECTOR RESEAL KIT	16.22	64.88
1	DDE 23504851	M--BOLT	40.62	40.62
1	DDE 23531249	LINER KIT	342.62	342.62
1	DDE 23539058	RING @	64.67	64.67

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: R012084614:01
INVOICE DATE: 12/27/2022
INVOICE TERMS: N/20MF

VEHICLE#: 633816
ORIG. DOCUMENT: E012017505

Sold Operations (Cont.)

1	DDE 23539068	RING @	35.24	35.24							
1	DDE 23539063	RING @	38.90	38.90							
1	DDE 23529379	EXPANDER	12.19	12.19							
1	DDE 23501580	INJ HOLEKIT	25.94	25.94							
2	MCBS60INJ	INJECTOR RESEAL KIT	14.06	28.12							
4	DDE 08929393	M--BOLT	3.63	14.52							
-1	S-LBDC	SERVICE- CUSTOMER LABOR DISCOUNT 10%	416.42	-416.42							
1	SRVICE	SUBLET- Machine Shop - Head Milling	513.97	513.97							
Sub-Total Labor		4,164.21	Sub-Total Parts		1,475.46	Sub-Total Sub/Misc		97.55	Sub-Total		5,737.22

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			
Sub-Total Labor	0.00	Sub-Total Parts	0.00	Sub-Total Sub/Misc	0.00	Sub-Total	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	
Sub-Total	0.00	Sub-Total	0.00	Sub-Total	0.00
Labor		Parts		Sub/Misc	

Job#4 PICKUP IPS- PICKUP & DELIVERY S-CUST

Condition IPS- PICKUP & DELIVERY

Cause

Correction

Qty	Item	Description	Price Each	Extended	
	!PICKUP	PICKUP & DELIVERY		0.00	
	!PICKUP	PICKUP & DELIVERY		0.00	
Sub-Total	0.00	Sub-Total	0.00	Sub-Total	0.00
Labor		Parts		Sub/Misc	

Diagnostic/Tech Services:	287.00
Labor:	4,164.21
Misc. Charges:	-416.42
Parts:	1,475.46
Sublet:	513.97
Shop Supplies (ESC):	500.00
Taxes:	456.69
Total Due:	6,980.91

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.

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Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012084614:01	6,980.91	01/20/2023	

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

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

<u>PTRB 389</u> Vehicle make <u>2018</u> Vehicle year <u>1NPA6666 800643168</u> Vehicle identification number	<u>168</u> Company vehicle number, if any Tire size Owner, if leased
--	---

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
2/8/20	Oil + Fuel	112780	
2/29/20	New batteries	121,508	
3/13/20	Oil + Filter + Air	126927	
4/11/20	New Front Tires	137608	
4-15-20	Oil + Fuel	140072	
5-20-20	Oil + Fuel	152464	
6-26-20	Oil Fuel	165228	
8-7-20	Oil Fuel	179337	
8/24/20	Front Seal Dance Hoses	182,823	
10/3/20	Oil, Fuel Filter	193147	

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

Vehicle make _____

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
1-28-22	Oil & Fuel & Grease	352,277	
3-4-22	Full Service	370,413	
4-8-22	Full service	382,380	
5-13-22	Full Service DRIVS	395,803	
6-17-22	Full service	407,124	
8-20-22	Full Service	425,130	+ DrivS
9-23-22	Full service + air dryer cartridge	436,746	
10/23/22	Full Service	447,868	
11/19/22	Full Service	459,632	

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

Pet 389
Vehicle make

2018
Vehicle year

1NPX 6666 800643615
Vehicle identification number

168
Company vehicle number, if any

Owner
Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
11-2-20	Air Filters, Cab f. / hrs		
1-13-20	Oil, Fuel, F. Hr	206,966	
11-25	Bolt Front Bracket	212,263	
12-16	oil Filter Fuel Filter	221,978	
12-2-21	oil fuel Filter	234,739	
12-3-21	new Steer Tires	234,739	
2-1-17	Over hauled	239,819	
3-26	oil Fuel Filter Service	251,188	
5-7	oil Fuel Filter	264,090	
6-19	oil Fuel Filter	278,165	

7-21 Oil & Fuel Filtered 291,288

9-3 Full Service / sleeper shocks / Air Filters

10-15 Full Service / Adj. Clutch 315,498

11-27 Full Service 327,376

PSATS CDL Program Form MAINTENANCE

12-8-21 New Drive Brakes
Rotate Drives, Clean Brakes

12-28-21 Full Service / Leveling Valve / Windshield 529,802