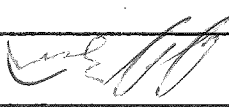



COMMERCIAL VEHICLE MAINTENANCE RECORD			
MAKE:	MODEL:	YEAR:	1999
VIN NO.:	UNIT NO.:	LIC. NO.:	
TIRE SIZE:	PLY:	NO. OF TIRES:	
COMPLETION DATE	TYPE OF MAINTENANCE	ODOMETER READING	NAME OF SHOP/ MECHANIC NAME
3/5/04	PUT BRAKE CONTROLLER AND MOUNTED 2.10.01514171	188712	
	MECHANICAL OIL & FILTERS		
	NEW BUSHINGS		
	NEW DOL STICKERS		
	INSPECTION SHEET		
3/8/04	2 NEW RPL TIRES 2 NEW MUDFLAPS PATROL CENTER GRILL	188712	
	PUT NEW 2 WAY RADIO FRONT AIR PUMP		
	ARRANG		

#33

#33

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE:

Mack Dump

MODEL:

RD688

YEAR: 1999

VIN NO.:

1M2P267G8XM040014

UNIT NO.:

#033

LIC. NO.:

TIRE SIZE:

PLY:

NO. OF TIRES:

COMPLETION

DATE

10/5/02

TYPE OF MAINTENANCE

Antifreeze Good

ODOMETER

READING

MECHANIC NAME

NAME OF SHOP/

MS B-

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack MODEL: R D688 YEAR: 1999

VIN NO.: UNIT NO.: 33 LIC. NO.:

TIRE SIZE: PLY: NO. OF TIRES:

COMPLETION DATE TYPE OF MAINTENANCE ODOMETER READING NAME OF SHOP/ MECHANIC NAME

2-15-07	change oil & filters,	234459	Steve
	grease all fittings,		
	changes: A/C, fuel, coolant,		
	& air breather filters, fix		
	drivers door window & lock		
	Fix 1 rear tire, replace		
	2 rear tires & match up		
	all other rear tires, check		
	and adjust brakes. safety		
	inspection & sticker, replace		
	both stabilizer brackets behind		
	front leaf springs, replaced		
	heater control unit, wiper blades,		
	signal stat T.S./ Flasher assembly		
	Fix backup light & alarm.		
	Add fuel supplement to both tanks.		
	replace u-joints in steering		
	shaft. replace PTO shaft		
	& u-joints (saddles)		

#033

MAY

#033

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack Dump MODEL: RD688 YEAR: 1999

VIN NO: 1M2P267G8XM040014 UNIT NO: #033 LIC NO:

TIRE SIZE: PLY: NO. OF TIRES:

COMPLETION DATE	TYPE OF MAINTENANCE	ODOMETER READING	NAME OF SHOP/MECHANIC NAME
5/29/07	Air Dryer goes bad Wouldn't build up any air to release brakes By-pass the dryer for now.		Jas B.

COMPLETION DATE	TYPE OF MAINTENANCE	ODOMETER READING	NAME OF SHOP/MECHANIC NAME
5/29/07	Air Dryer goes bad Wouldn't build up any air to release brakes By-pass the dryer for now.		Jas B.

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack Dump MODEL: RD688 YEAR: 1999

VIN NO: 1M2P267C8XM040014 UNIT NO.: #033 LIC. NO.:

TIRE SIZE: PLY: NO. OF TIRES:

COMPLETION DATE: TYPE OF MAINTENANCE: ODOMETER READING: NAME OF SHOP/MECHANIC NAME:

6-5-07 Replaced gear shift lever. Put metal strap across cracked dash

Steve 239541

6-7-07 Transmission stuck in 1st gear. Pull off top shifter plate to check shift forks. Made apt. with Waterloo service to check out problem

Steve



Waterloo Service Company
P.O. Box 300
Waterloo, IA 50704

JUL 13 2007

COPY

SOLD TO:

GEDAR FALLS CONSTRUCTI
P.O. BOX 368
CEDAR FALLS, IA 50613

SHIP TO:

GEDAR FALLS CONSTRUCTI
P.O. BOX 368
CEDAR FALLS, IA 50613

Ship date: 07/11/07

INVOICE DATE	PAGE NO.	1	60
07/11/07	WAREHOUSE	1	16175
INVOICE NO.			

#33

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
-------------	-------------	----------	-----------	-------------------------	-------

Product code/Description	NC	NET 10 DAYS
--------------------------	----	-------------

Product code/Description	Shipped/ Billed UOM	Price Each	Extension
700 NON INVENTORY PART 79ax35 plug	2 EACH	1.17000	2.34
700 NON INVENTORY PART 1458-7414 seal	2 EACH	6.30000	12.60
415 MISC EQUIP TRANSPORT PURCHASE freight	1 EACH	89.25000	89.25
700 NON INVENTORY PART 48ax19 balls	1 EACH	2.32000	2.32
700 NON INVENTORY PART 107kd140 spring	1 EACH	2.04000	2.04

TOTAL AMOUNT

Please Pay From This Invoice.
No Statement Will Be Sent.

Delinquent invoices subject to 15% monthly finance charges.
Credit on returned drums will be issued only if drums are re-usable. All goods to be returned for credit must be pre-authorized.
Shipping charges will not be refunded. Restocking charges may apply. Question? Call 1-800-728-4232.



Waterloo Service Company
 P.O. Box 300
 Waterloo, IA 50704

SOLD TO:

CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

SHIP TO:

CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

Ship Date: 07/11/07

PAGE NO.	INVOICE DATE
2	07/11/07
WAREHOUSE	INVOICE NO.
60	16175

PO. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
	12180042				
Product code/		NC		NET 10 DAYS	
Description		Shipped/		Price	
Billed uom		Each		Extension	

415 MISC EQUIP TRANSPORT PURCHASE
 freight

702 NON INVENTORY ITEM
 spliez clutch
 1 EACH 504.71000 504.71

700 NON INVENTORY PART
 surfaced flywheel
 1 EACH 77.92000 77.92

700 NON INVENTORY PART
 233kd12a washer
 1 EACH 4.24000 4.24

701 NON INVENTORY PART
 575kb3170b fork
 1 EACH 247.76000 247.76

700 NON INVENTORY PART
 2 EACH 0.72000 1.44

TOTAL AMOUNT

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Waterloo Service Company
 P.O. Box 300
 Waterloo, IA 50704

PAGE NO.	INVOICE DATE
3	07/11/07
WAREHOUSE	INVOICE NO.
60	16175

Ship Date: 07/11/07

TO: CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

TO: CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

PO. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
NET 10 DAYS					
Product code/	Description				
12180042	Billed UOM				
	shipped/				
	Price				
	Each Extension				

700	NON INVENTORY PART	1 EACH	1.44000	1.44	56x431 gasket
701	NON INVENTORY PART	1 EACH	395.41000	395.41	56x501 gasket
702	NON INVENTORY ITEM	1 EACH	558.28000	558.28	751kb257b gear
700	NON INVENTORY PART	3 EACH	1.18000	3.54	736kb318a gear
700	NON INVENTORY PART	3 EACH	1.18000	3.54	79ax39 plug
700	NON INVENTORY PART	1 EACH	8.25000	8.25	617kb45 gasket

TOTAL AMOUNT

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Waterloo Service Company
 P.O. Box 300
 Waterloo, IA 50704

PAGE NO.	INVOICE DATE
4	07/11/07
WAREHOUSE	INVOICE NO.
60	16175

Ship Date: 07/11/07

SHIP TO:
 CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

SOLD TO:
 CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
	12180042				
Product code/		NC		NET 10 DAYS	
Description		shipped/		Price	
		Billed UOM		Each	
				Extension	

92080	1 EACH	1.98000	1.98	628KB312A GASKET
95228	1 EACH	1.82000	1.82	628KB310 GASKET
92023	1 EACH	2.80000	2.80	616KB37 GASKET
92039	1 EACH	10.31000	10.31	617KB44 GASKET
91914	1 EACH	16.13000	16.13	88AX454 SEAL,MDP OIL
91613	1 EACH	55.00000	55.00	446GC310P10 SEAL
91972	1 EACH	5.10000	5.10	342SX32 GASKET
92272	1 EACH	31.24000	31.24	46AX540 BEARING
91972	1 EACH	5.10000	5.10	342SX32 GASKET

TOTAL AMOUNT

Please Pay From This Invoice.
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Waterloo Service Company
 P.O. Box 300
 Waterloo, IA 50704

PAGE NO.	5	INVOICE DATE	07/11/07
WAREHOUSE	5	INVOICE NO.	16175

Ship Date: 07/11/07

TO: CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

SHIP TO:

TO: CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

SOLD TO:

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
	12180042		NC		
Product Code/Description		shipped/ Billed UOM			
NET 10 DAYS		Each Extension			

39673	2104-127200 2" CLUTCH BRAKE	1 EACH	30.72000	30.72
90150	BW 201225 SLACK BUSHING	1 EACH	2.79000	2.79
90160	MID-19100-1/2" CLEVIS PIN ONLY	1 EACH	0.99000	0.99
92500	58AX219 SPRING	1 EACH	17.75000	17.75
650	LABOR - SHOP	37 EACH	65.00000	2405.00
416	MISCELLANEOUS SUPPLIES	1 EACH	25.00000	25.00
unit 33				
miles 239631				
removed tranny and				
disassembled in shop				
replaced the rear shifter				
fork.				

TOTAL AMOUNT

Please Pay From This Invoice.
 No Statement Will Be Sent.

Delinquent invoices subject to 15% monthly finance charges.

Credit on returned drums will be issued only if drums are re-usable. All goods to be returned for credit must be pre-authorized. Shipping charges will not be refunded. Restocking charges may apply. Question? Call 1-800-728-4232.



Waterloo Service Company
 P.O. Box 300
 Waterloo, IA 50704

PAGE NO.	6	INVOICE DATE	07/11/07
WAREHOUSE	6	INVOICE NO.	16175

Ship Date: 07/11/07

TO:
 CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

TO:
 CEDAR FALLS CONSTRUCTI
 P.O. BOX 368
 CEDAR FALLS, IA 50613

PO. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
------------	-------------	----------	------------	-------------------------	-------

12180042

NC

NET 10 DAYS

Product Code/

shipped/

price

Description Billed UOM Each Extension

replaced reverse idler gears.
 replaced the reverse gear
 replaced clutch, clutch
 brake, pilot bearing, throw
 out bearing and surfaced the
 flywheel.
 assembled tranny, replaced
 gaskets and mounted.
 test drove.

IA CITY LOCAL OPTION

IA SALES TAX

IA SCHOOL LOCAL OPTION

INVOICE DUE ON 07/21/2007

1.00000%	45.37
5.00000%	226.94
1.00000%	45.37

TOTAL AMOUNT

4,855.95

07/21/07

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 18.0% on total past due balances.

Please Pay From This Invoice.
 No Statement Will Be Sent.

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 Shipping charges will not be refunded. Restocking charges may apply. Question? Call 1-800-728-4232.

GISCH REPAIRS LLC

2017 Irvington Rd
ALGONA, IA 50511
1-515-395-2729
1-515-341-2729

COPY

JUL 17 2007

#33 003174

NAME: Cedar Falls Construction Co, Inc. DATE: 7-12-07

ADDRESS: P.O. Box 368

CITY: Cedar Falls, Ia. 50613 319-235-6746

YEAR: Make Dumphred 918 SQH (HES 1200) 241779

OPER. NO. SERIAL NUMBER 918 SQH (HES 1200) 241779

REPAIR ORDER - LABOR INSTRUCTIONS

LUBRICATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH

Remove broken right rear axle shaft
pull rear end cover. found large
broken piece of axle in rear end.
reassembled rear end. install new
right axle. left old axle shaft. filled
with 80-90 oil to rear end & Seal
whul aftw.

RETAIN PARTS DESTROY PARTS

TOTAL PARTS 407.36

ESTIMATE AMOUNT 407.36

ADD'L AUTH. AMT.

ESTIMATE TOTAL

TOTAL LABOR 601.25

TOTAL PARTS 407.36

GAS, OIL, GREASE

SPECIAL REPAIRS

ENVIRONMENTAL CHARGES

STATE TAX 70.60

TOTAL AMOUNT 1,079.21

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS, YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE. TO SECURE THE AMOUNT OF REPAIRS THERE TO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY _____

RECEIVED BY _____

GAL. GASOLINE @

QTS. OIL @

LBS. GREASE @

TOTAL GAS - OIL - GREASE

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER COPY



Twin Bridges Truck City, Inc. Phone 563-355-2631 800-798-6225

Table with columns: DESCRIPTION, LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT. Includes a disclaimer of warranties and a customer signature line.

NET DUE 30 DAYS PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT THANK YOU

CUSTOMER PAY ENVIRONMENTAL/OS FOR REPAIR ORDER ***** THANK YOU! TWIN BRIDGES TRUCK CITY. *****

245345 29 9/7/7 LIFTED FRONT END, REMOVED AXLE, BACKED OFF BRAKES. WHEEL ASSEMBLY SEIZED, HARD TO REMOVE. INSPECTED AND FOUND WEAR SLEEVE AND WHEEL SEAL WERE INSTALLED BACKWARDS. PRIED AND HEATED TO REMOVE. CLEANED AND INSPECTED BEARINGS. ALL PARTS COMPLETELY COVERED WITH OIL/SLUDGE. STEAM CLEANED ALL PARTS FOR REUSE. POWER WASHED OUT DRUM AND HUB. HAS A GROVE IN THE HUB DUE TO IMPROPER INSTALLING OF OLD SEAL. FILED DOWN BEST COULD AND INSTALLED NEW SEAL REINSTALLED ALL WITHNEM BRAKE SHOES. ADJUSTED BRAKES AND ADDED OIL TO DIFF. *****

Table with columns: QTY, UNIT, PRICE, TOTAL. Items include: 1 1458*45099* SEAL, 1 120M2166 GASKET, 1 745*KT4707RBLU* RELIN BRK, CORE CHARGE C, -1 745*KT4707RBLU* CORE RETURN.

1410 REPLACE WHEEL SEAL, INCL STEAM CLEAN [NEEDED]

A REPLACE LEAKING RIGHT REAR DRIVE AXLE WHEEL SEAL [REPLACE BRAKES IF LINE OPCODE TECH TYPE HOURS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP, PROMISED, PO NO., RATE, PAYMENT, INV. DATE, 05APR99 DP, R.O. OPENED, READY, OPTIONS, DLR: D871, 17:00 17SEP07, 84.00 CHG, 11SEP07, 18:55 06SEP07, 17:11 11SEP07.

SERVICE ADVISOR: 28 BRUCE MCMEEN

TWIN BRIDGES TRUCK CITY, INC. TRUCK AND TRAILER SERVICE SALES-PARTS-LEASING 2250 W. 76th St. • Davenport, IA 52806 Phone (563) 355-2631 • Fax (563) 355-8529 (800) 798-6225 www.volvomack.com CEDAR RAPIDS MACK VOLVO 5549 Sixth St. S.W. • Cedar Rapids, Iowa 52404 Phone (319) 365-9415 • Fax (319) 365-8203 (800) 332-5238 www.volvomack.com



PAGE 1

INVOICE

957885

SEP 17 2007

UNIT# 33 402784 CEDAR FALLS CONST CO INC PO BOX 368 CEDAR FALLS, IA 50613 HOME: 319-235-6746 BUS:

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack Dump MODEL: RD 678 YEAR: 1999
 VIN NO.: UNIT NO: # 33 LIC. NO.:

TIRE SIZE: PLY: NO. OF TIRES:

COMPLETION DATE TYPE OF MAINTENANCE ODOMETER READING NAME OF SHOP/ MECHANIC NAME

1-29-08 change oil & filters, 249374 Steve

new fuel, air, coolant, & air breather filters, lube

all zerk's. replace air dryer

rear brake shoes (forward axle)

check trans. & diff. fluids - fill.

fill air in tires, new L.R. order

tire, check lube in front hubs,

adjust all brakes, put

unloader kit in top of air

compressor (gasket was leaking)

check all lights, repair wires

to rear top running lights,

replace trailer plug-in.

R.R. mud flap, adjust drivers

door latch, straighten L.

hood latch, new wiper blades,

weld headachle crack, PTO

shaft seal & speedy sleeve

& refill PTO pump. General

Safety inspection & sticker.
 Add diesel fuel supplement to tanks

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack Pump MODEL: KD688 YEAR: 1999

VIN NO.: 1M2P267C8XXM040014 UNIT NO.: #033 LIC. NO.:

TIRE SIZE: PLY: NO. OF TIRES:

COMPLETION DATE TYPE OF MAINTENANCE ODOMETER READING NAME OF SHOP/MECHANIC NAME

5/14/08 Replaced both fuel filters 251021 JMB.

5-19-08 ✓ Lights O.K. 251622 JMB.

5-28-08 Replaced both fuel filters JMB.

Called Mack mechanic Need to ✓ fuel JMB.

pressure. ✓ Manifold pressure JMB.

✓ Air filter O.K. JMB.

December

COMMERCIAL VEHICLE MAINTENANCE RECORD			
MAKE	MODEL	YEAR	VIN NO.
MAZDA	R D 688	1999	UNIT NO. # 33 LIC. NO.
TIRE SIZE	PLY	NO. OF TIRES	
COMPLETION DATE	TYPE OF MAINTENANCE	ODOMETER READING	MECHANIC NAME
12-2-08	oil changed, oil filter	259937	Mr. B.
	greased, greased clutch bearings		
	Belts O.K.		
	Antifreeze level O.K.		
	Brake pads O.K.		
	Set brakes		
	2 new fuel filters		
	1 new water filter		
	Inspected, washed		
	Power steering level O.K.		
	Tightened water clamps		
	Air filter / new filter		
	2 new round rec. runnng lights		
	Welded box pin		
	Welded box (Pass)		
	Transmission level		
	Reverse level O.K.		

SERVING YOUR TRUCK, LEASE, RENTAL, PARTS AND SERVICE NEEDS - YOUR BUSINESS PARTNER
CUSTOMER COPY



SERVICE HOURS
8:00 AM - 8:00 PM
MONDAY - FRIDAY
8:00 AM - NOON
SATURDAY



PARTS HOURS
8:00 AM - 8:00 PM
MONDAY - FRIDAY
8:00 AM - NOON
SATURDAY

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	PLEASE PAY THIS AMOUNT
TOTALS	9730.16
LABOR AMOUNT	3275.70
PARTS AMOUNT	5932.21
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	100.00
TOTAL CHARGES	9307.91
LESS DISCOUNTS	0.00
SALES TAX	422.25

Customer Copy



LINE OPCODE TECH TYPE HOURS
CYLINDER INJECTOR ASSEMBLED ENGINE PAN CHECKED FOR LEAKS. *****

YEAR	MAKE/MODEL	VEHICLE IDENTIFICATION	REPAIR ORDER WRITTEN	DATE READY	TELEPHONE NO.	CUSTOMER NO.	UNIT #
99	MAK RD688S	1M2P267C8XM040014					
			15OCT09	319-235-6746		2005	33
			DATE OPENED DATE	PAYMENT TYPE	DELIVERY DATE	INVOICE DATE	
			09OCT09	CHG	05APR99	20OCT09	
			LICENSE	PO NO.	MILEAGE IN / OUT	S/A	
			TT33	PO	13820/13820		
							TOTAL

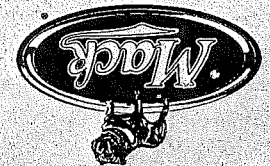
CEAR FALLS CONSTRUCTION CO INC
PO BOX 368
CEDAR FALLS, IA 50613

SERVICE ADVISOR: 47 BUTCH GODSEY

7210 "L" STREET
OMAHA, NEBRASKA 68127
402-331-7700 • 800-642-1299 • FAX 331-8574

WISE-MACK, INC.

Invoice No: 79055



COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack

MODEL: RD688

YEAR: 1999

VIN NO: 1M2P267C8XM040014

UNIT NO: 33

LIC. NO:

TIRE SIZE:

PLY:

NO. OF TIRES:

COMPLETION DATE

TYPE OF MAINTENANCE

ODOMETER READING

NAME OF SHOP/MECHANIC NAME

6-10-09

1 New Brake chamber

263825

Jms B.

1 new serpentine belt

miles

✓ Brakes OK.

✓ Antifreeze OK.

✓ Lights OK.

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack

MODEL: RD688

YEAR: 1999

VIN NO: 1M2P267C8XM040014

UNIT NO: 33

LIC. NO:

TIRE SIZE:

PLY:

NO. OF TIRES:

COMPLETION DATE

TYPE OF MAINTENANCE

ODOMETER READING

NAME OF SHOP/MECHANIC NAME

7-29-08

1 new Idler pulley Reese
1 new drive belt Mack

266369

M. B.

✓ Transmission belts
miles

All were loose - Tightened

All bolts

Fixed P.S. rear light
wires

✓ Antifreeze O.K.



✓ All lights, Fixed O.K.

1 new 6102 Air Breather
filter

1 new Air filter cover
(Reese Mack)

SEWING YOUR TRUCK, LEASE, RENTAL, PARTS AND SERVICE NEEDS - YOUR BUSINESS PARTNER

CUSTOMER COPY

			
SERVICE HOURS 8:00 AM - NOON MONDAY - FRIDAY 8:00 AM - 8:00 PM SATURDAY		PARTS HOURS 8:00 AM - NOON MONDAY - FRIDAY 8:00 AM - 8:00 PM SATURDAY	
STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.		CUSTOMER SIGNATURE	
LABOR AMOUNT		PLEASE PAY THIS AMOUNT	

2 23AKD25 WASHER 1 67AX227 BEARING 1 25624118 SLEEVE 1 751KB3109B GEAR 1 320KB3124 SLIDG CL 1 751KB3210 GEAR 1 764KB3266 PINION 10 97AX238 RING 1 25158604 GASKET 1 1458*7414* SEAL 1 97AX91 RING 1 228KD220 WASHER 1 628KB310P2 GASKET 1 25632356 SEAL,MDP OIL 1 616KB37 GASKET 1 25501718 BREATHER, CARRIER HSG 1 4710*05089* CRC BRAKLEEN 2 342SX33 SILICONE DOW#832 (2.8 OZ 1 207SH32 O'RING KIT 1 617KB45 GASKET 1 617KB44 GASKET 28 DA-LUBE DIS/PINT 28 4250*98FU13* LUBE HD PLUS 80W-90 2 2104*657018X* BEARING PLATE STRAP KIT 1 88AX391P2 OIL SEAL 31 CP 23.30 200 TRANSMISSION B CHECK FOR CAUSE OF NOISE IN TRANS AND REPORT ***** ' ' ' ' STEAMED. 1 DA-STEAM DIS STM BASE 41 CP 1.20 1801 WASH VEHICLE A STEAM CLEAN	24.70 39.00 65.95 738.06 872.26 749.97 992.58 2.44 8.56 16.49 2.13 42.46 3.76 21.93 4.25 16.82 2.09 8.90 32.61 13.22 14.36 0.19 2.05 15.75 32.12 2131.95	19.96 30.96 52.37 502.90 594.33 518.67 676.32 1.94 6.86 7.92 1.76 33.71 3.07 13.93 3.44 13.41 2.09 14.28 25.89 10.60 11.51 5.32 57.40 20.44 20.39 20.39 2131.95	DESCRIPTION TOTALS
--	---	---	-----------------------

LINE OP CODE TECH TYPE HOURS 13820/13820		LIST NET TOTAL	
YEAR MAKE/MODEL VEHICLE IDENTIFICATION	99 MACK RD688S 1M2P267C8XM040014	SERVICE ADVISOR: 47 BUTCH GODSEY	47 BUTCH GODSEY 7210 "L" STREET OMAHA, NEBRASKA 68127 402-331-7700 • 800-642-1299 • FAX 331-8574
BEAR ORDER WRITTEN DATE READY TELEPHONE NO CUSTOMER NO UNIT #	15OCT09 319-235-6746 2005 33	OPENED DATE PAYMENT TYPE DELIVERY DATE INVOICE DATE	09OCT09 CHG 05APR99 20OCT09
LICENSE PO NO MILEAGE IN / OUT S/A	TT33 PO 13820/13820	CEDAR FALLS CONSTRUCTION CO INC PO BOX 368 CEDAR FALLS, IA 50613	

#33

Oct 12 6 2009

Invoice No: 79055

WISE-MACK, INC.

COPY



SEVING YOUR TRUCK, LEASE, RENTAL, PARTS AND SERVICE NEEDS - YOUR BUSINESS PARTNER

CUSTOMER COPY

SERVICE HOURS
8:00 AM - 8:00 PM
MONDAY - FRIDAY
8:00 AM - NOON
SATURDAY

PARTS HOURS
8:00 AM - 8:00 PM
MONDAY - FRIDAY
8:00 AM - NOON
SATURDAY



STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Table with columns: DESCRIPTION, LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS DISCOUNTS, SALES TAX, PLEASE PAY THIS AMOUNT

Customer Copy table listing items like 905 OIL LEAK, 20705740 SEAL & SLEEVE ASSY, 181M51P36 YOKE-SPLINED END, etc.

CHECK FOR CAUSE OF OIL LEAK REAR OF ENG AND REP

IN TRANS FOUND CASE GASKET WAS MISSING AT BOTTOM OF COMPOUND CASE.
REMOVED SEAT, FLOOR, SHIFTERS, DRIVE SHAFT, PTO SHAFT, CAB AIR RIDE BRACKET, AIR TANK. REMOVED TRANS POWER WASHED TRANS OFF. DISASSEMBLED TRANS AND MADE REPAIR LIST. CLEANED PARTS. REPLACED RANGE GEARS AND CLUTCH AND FORK. REPLACED MAIN DRIVE PINION AND 4TH GEAR. REPLACED BOTTOM REAR COUNTER SHAFT BEARING AND RACE. REPLACED RANGE AIR SHIFTER COVER. H-T OUTER CYLINDER AND INTER CYLINDER AND O RINGS. ASSEMBLED TRANS INSTALLED PTO ON TRANS. INSTALLED TRANS IN TRUCK. TEST DROVE AND CLEANED STALL.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

Table with columns: YEAR, MAKE/MODEL, VEHICLE IDENTIFICATION, REPAIR ORDER DATE READY, TELEPHONE NO., CUSTOMER NO., UNIT #, P.O. OPENED DATE, PAYMENT TYPE, DELIVERY DATE, INVOICE DATE, LICENSE, PO NO., MILEAGE IN / OUT, S/A, PO, TT33, 13820/13820

CDAR FALLS CONSTRUCTION CO INC
PO BOX 368
CEDAR FALLS, IA 50613

WIS-MACK, INC.
7210 "L" STREET
OMAHA, NEBRASKA 68127
402-331-7700 • 800-642-1299 • FAX 331-8574

Service Advisor: 47 BUTCH GODSEY
Invoice No: 79055
Page 2
Mack logo and FUSO logo

SEMPER PARVUS CURAT MAJOREM
SERVING YOUR TRUCK, LEASE, RENTAL, PARTS AND SERVICE NEEDS - YOUR BUSINESS PARTNER

LABOR AMOUNT	448.35	448.35
PARTS AMOUNT	71.40	71.40
GAS, OIL, LUBE	56.69	56.69
SUBLET AMOUNT	5.07	4.13
MISC. CHARGES	40.64	32.27
TOTAL CHARGES	0.51	0.41
LESS DISCOUNTS	224.66	180.13
SALES TAX	3.27	3.00
PLEASE PAY THIS AMOUNT		180.13

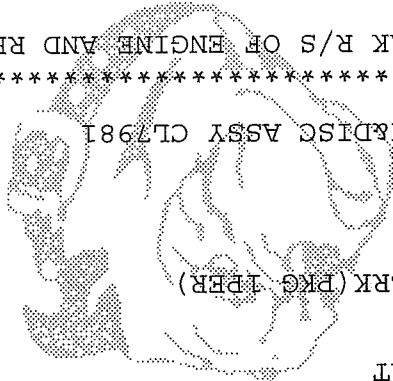
SERVICE HOURS
8:00 AM - 8:00 PM
MONDAY - FRIDAY
SATURDAY

PARTS HOURS
8:00 AM - 8:00 PM
MONDAY - FRIDAY
8:00 AM - NOON
SATURDAY



STILL LEAKS, REMOVED VALVE COVER, CHECKED AND REPLACED FUEL LINE, STILL LEAKED, REPLACED INT O RINGS, 6 64AM3 CYL HEAD COVER SCREW 1 736GB415MX REMACK INJECTOR E-TECH 1 983472 CABLE TIE 35 2 554GB321 GASKET 1 209SB18 KIT, SEAL (E TECNOSHOLDER) 1 203GC4383M TUBE 4.90 CP 2.50 145 CP 2.40 31 100 ENGINE

F** CHECK FOR CAUSE OF FUEL LEAK R/S OF ENGINE AND REP. *****
REPLACED CLUTCH. *****
1 2104*10893591* CLUTCH&DISC ASSY CL7981 999.00 999.00
1 FLYWHL-15 SURFACE 75.00 75.00
1 2510046 PILOT BRG 48.36 38.40
1 33AX50 PIN 3.52 2.99
1 2515609 BUSHING 5.25 4.26
1 2104*12760* CLUTCH BRK (PKG 1PBR) 41.18 22.99
31 CP 0.50 45.75



E** CHECK CLUTCH COND AND REPORT *****
REPLACED HEATER CONTROL VALVE *****
1 25157728 VALVE 25.65 20.36
31 CP 0.50 45.75
100 ENGINE AND REP

D** CHECK FOR CAUSE OF COOLANT LEAK AT WATER SHUT OFF VALVE TO HEATER *****
REMOVED STARTER, REMOVED AND RESEALED FLYWHEEL HOUSING, INSTALLED REAR MAIN SEAL. *****

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

YEAR	99	MAKE/MODEL	MACK RD688S	VEHICLE IDENTIFICATION	1M2P267C8XM040014
REPAIR ORDER #	99	DATE READY	15OCT09	CUSTOMER NO.	2005
TELEPHONE NO.	319-235-6746	PAYMENT TYPE	CHG	DELIVERY DATE	05APR99
INVOICE DATE	20OCT09	PO NO.	13820/13820	MILEAGE IN / OUT	S/A
LICENSE	TT33	PO		TOTAL	

CEAR FALLS CONSTRUCTION CO INC
PO BOX 368
CEDAR FALLS, IA 50613

SERVICE ADVISOR: 47 BUTCH GODSEY
7210 "L" STREET
OMAHA, NEBRASKA 68127
402-331-7700 • 800-642-1299 • FAX 331-8574

Invoice No: 79055
Page 3
FUSO logo
Mack logo



Visit us on the Web, www.sadlerpowertrain.com

3289 AIRPORT BLVD
WATERLOO IA 50703
319-291-3035

CEADAR FALLS CONST INC
3533 W AIRLINE HIGHWAY
P O BOX 368
CEDAR FALLS IA 50613

CEADAR FALLS CONST INC
P O BOX 368
CEDAR FALLS IA 50613

INVOICE DATE	12/18/2009 01:13PM
PAGE NO.	1
CUSTOMER NO.	44062993
BRANCH	*
	4*

CUSTOMER PO.	983516	33
SUBTOTAL	401.58	IA TAX
SALES TAX	28.11	429.69
TERMS	(00) NET 10TH PROX	

QTY	PART NO.	DESCRIPTION	LIST	PRICE/PER	EXTENSION
2	SH 4707-555K	16.5X7 Q PLUS SHOE 81.25 EXC	43.49EA	86.98	
2	SH CLASSQ3-C1	CORE PAIR 4707 Q-PLUS CHG	32.00EA	64.00	
1	SH CLASSQ3-C1	CORE PAIR 4707 Q-PLUS RET	32.00EA	32.00	32.00CR
2	GU 3402	BRAKE DRUM 16.5"X7" 1 288.54	141.30EA	282.60	

NOW IN STOCK GENUINE HORTON FAN CLUTCHES & PARTS

#33
Rear Forward axle brake
Shoes & Drums

TERMS: All accounts are due and payable by the 10th of the month following purchase. 1 1/2% per month, 18% per annum service charge will be added to all delinquent accounts.
RETURN POLICY: No returns on special order or electrical parts. Cores must be returned in 90 days. All return parts must be returned within 30 days of the invoice date and must be accompanied by the invoice. 50% down payment required on special order parts.
LIMITED WARRANTY: Labor performed in our service department is warranted for 30 days or 3000 miles, whichever comes first. Parts are warranted by their manufacturer, and are subject to their coverage limits. Sadler Power Train shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by our Company and shall not supersede any warranty between the customer and manufacturer. Implied warranties, as to the quality and performance of products and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the limited warranty stated above. This limited warranty does not cover damages due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. Sadler Power Train is not liable for consequential damages such as down time or lost revenue.

RECEIVED BY X	(00) NET 10TH PROX
---------------	--------------------

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: *Make*

MODEL: *RD688*

YEAR: *1999*

VIN NO: *1M2P267C8XM040014*

UNIT NO: *33*

LIC NO:

TIRE SIZE:

PLY:

NO. OF TIRES:

COMPLETION DATE

TYPE OF MAINTENANCE

ODOMETER READING

NAME OF SHOP/MECHANIC NAME

8-9-10

Replace left

David Crisp

mud flap

8-30-10

Replaces RTs

277,189

David Crisp

9-7-10

Replace long mud 27,551

David Crisp

Flaps with new

4x24"x24"

mud flaps

Install D.O.T.

Approach Reflective

plates on mud-

flaps

10-8-10

Replace control

275,572

David Crisp

valve for Tailgate

lock

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack MODEL: RD688 YEAR: 1999

VIN NO: 1M2P267C8XM040014 UNIT NO: 33 LIC NO:

TIRE SIZE: PLY: NO. OF TIRES:

COMPLETION DATE

TYPE OF MAINTENANCE

ODOMETER READING

NAME OF SHOP / MECHANIC NAME

COMPLETION DATE	TYPE OF MAINTENANCE	ODOMETER READING	NAME OF SHOP / MECHANIC NAME
4-12-10	REPAIR LIGHTS + MUD FLAPS	270603	Davin Krysko
7-11-10	REPLACE AIR, PULLEY & SERP. BELT.	274269	Davin Krysko

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack MODEL: RD688 YEAR: 1999

VIN NO.: UNIT NO.: #33 LIC NO.:

THE SIZE: Front - 425/65 R22.5
Rear - 11 R22.5

COMPLETION DATE TYPE OF MAINTENANCE ODOMETER READING NAME OF SHOP/ MECHANIC NAME

1-15-10	Change oil & Filter, Air,	270061	Steve
	Fuel, centrifigal, & coolant		
	filters, grease, Replace		
	all 3 Batteries (under		
	warranty), Replace Pass.		
	side hood bracket, Rear		
	brake shoes, hardware, &		
	drums on rear forward axle		
	fix broken wire to ABS		
	on R.F., replace Alternator		
	new volt meter, R.E. Mud		
	Flap, check & fill Trans.		
	& differentials, check &		
	air up tires, wiper blades,		
	back up alarm, Fix L.		
	far rear outer tire, check		
	all lights, add diesel fuel		
	supplement to tanks, replace		
	O-rings in air valve (not used)		
	by box raise lever, Replace		

hyd. swivel fitting on lower
box cylinder, general safety
inspection & sticker

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: *Make*

MODEL: *RD 658* YEAR: *1999*

IN NO.:

UNIT NO.: *33*

LIC. NO.:

TIRE SIZE:

PLY:

NO. OF TIRES:

COMPLETION

ODOMETER

NAME OF SHOP/
MECHANIC NAME

DATE

TYPE OF MAINTENANCE

READING

MECHANIC NAME

10-26-10

Change engine oil 281,383

Doorn cys-s-p

2 Filters, Fuel

Filters, coolant

Filters

10-27-10

Replace 2 tires

Doorn cys-s-p

Left Rear

11-15-10

Replaced air

282,316

Doorn cys-s-p

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: *MAK* MODEL: *R.D. 650* YEAR: *1999*

VIN NO.: _____ UNIT NO.: *33* LIC. NO.: _____

TIRE SIZE: _____ PLY: _____ NO. OF TIRES: _____

COMPLETION DATE	TYPE OF MAINTENANCE	ODOMETER READING	NAME OF SHOP / MECHANIC NAME
1-18-11	ADJUST Brakes,	282,798	David Crysto
	Grease Truck, Check		
	Tires, Replace 2 tires		
	(R.F. D.F.T.) Check		
	Trans, Diffs & HLB		
	oil - Replace cab		
	cover on Dump Body		
	Repair lights & air		
	leaks in CAB,		
	Reset P.T.O. pump.		
	Annual D.O.T.		
	Inspection		

Thank You!

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	PTD		
1	Wks. lock	12.90	12.90
1	Setg. locks	89.90	89.90
		10.50	10.50
		180.00	180.00
		293.30	293.30
		20.53	20.53
		313.83	313.83

Vendor: C1890
 Inv. #: 25686
 Date: 2/5/86
 Period: 10

rebuild
 Furnit

Robert & Angela

1 Pumping Unit

DATE: 1/18/86
 ORDER NO.: 256886
 235-6241

#33

TO: C.R. Ellis, Inc.
 Box 368
 50613


(319) 827-6815
 1350 12th Street
 JESUP, IOWA 50648

CHRISTOPHERSON & SONS, LLC
 COMPLETE HYDRAULIC SERVICE

INVOICE

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LABOR AMOUNT	546.00	PLEASE PAY THIS AMOUNT	857.17
PARTS AMOUNT	215.86	SALES TAX	56.07
GAS, OIL, LUBE	0.00	LESS INSURANCE	0.00
SUBLET AMOUNT	0.00	TOTAL CHARGES	801.10
MISC. CHARGES	39.24		
TOTALS			



Twin Bridges Truck City, Inc.
 Phone 563-355-2631
 800-798-6225

**NET DUE 30 DAYS
 PLEASE PAY FROM THIS
 INVOICE
 NO STATEMENT WILL BE SENT
 THANK YOU**

Handwritten: Vendor 14471, Date 8/30/11, Inv. 972709, Job # Phase Amount Account, Description, 01/19/06/39, 007/0033/61, 857.17

 THANK YOU! TWIN BRIDGES TRUCK CITY.

 CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER
 39.24

LINE	OPCODE	TECH	TYPE	HOURS	19:59	10AUG11	16:41	30AUG11
05APR99	DI							
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	CHG
					105.00			
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG		

UNIT# 33
 402784
 972709
 INVOICE
 #33
 CEDAR FALLS CONST CO INC
 PO BOX 368
 CEDAR FALLS, IA 50613
 HOME: 319-235-6746 BUS:
 SERVICE ADVISOR: 28 BRUCE MCMEEN
 CEDAR RAPIDS MACK VOLVO
 5549 Sixth St. S.W. • Cedar Rapids, Iowa 52404
 Phone (319) 365-9415 • Fax (319) 365-8203
 (800) 332-5238
 www.volvomack.com



TWIN BRIDGES TRUCK CITY, INC.
 TRUCK AND TRAILER SERVICE
 SALES-PARTS-LEASING
 2250 W. 76th St. • Davenport, IA 52806
 Phone (563) 355-2631 • Fax (563) 355-8529
 (800) 798-6225
 www.volvomack.com

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CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT
	SALES TAX
	LESS INSURANCE
	TOTAL CHARGES
	MISC. CHARGES
	SUBLET AMOUNT
	GAS, OIL, LUBE
	PARTS AMOUNT
	LABOR AMOUNT
	TOTALS



Twin Bridges Truck City, Inc.
 Phone 563-355-2631
 800-798-6225

DISCLAIMER OF WARRANTIES	LABOR AMOUNT	105.00	OTHER:	0.00	TOTAL LINE D:	118.17
DISCLAIMER OF WARRANTIES	PARTS AMOUNT	105.00	OTHER:	0.00	TOTAL LINE C:	73.50
DISCLAIMER OF WARRANTIES	LABOR AMOUNT	105.00	OTHER:	0.00	TOTAL LINE B:	570.19
DISCLAIMER OF WARRANTIES	PARTS AMOUNT	367.50	OTHER:	0.00	TOTAL LINE A:	0.00
DISCLAIMER OF WARRANTIES	LABOR AMOUNT	105.00	OTHER:	0.00	TOTAL LINE A:	0.00
DISCLAIMER OF WARRANTIES	PARTS AMOUNT	367.50	OTHER:	0.00	TOTAL LINE B:	570.19
DISCLAIMER OF WARRANTIES	LABOR AMOUNT	105.00	OTHER:	0.00	TOTAL LINE D:	118.17
DISCLAIMER OF WARRANTIES	PARTS AMOUNT	105.00	OTHER:	0.00	TOTAL LINE C:	73.50
DISCLAIMER OF WARRANTIES	LABOR AMOUNT	105.00	OTHER:	0.00	TOTAL LINE B:	570.19
DISCLAIMER OF WARRANTIES	PARTS AMOUNT	367.50	OTHER:	0.00	TOTAL LINE A:	0.00

LINE OPCODE	19:59 10AUG11	17:00 20AUG11	105.00	CHG	30AUG11
DEL. DATE	05APR99 DD				
PROD. DATE					
WAR. EXP.					
PROMISED					
PO NO.					
RATE					
PAYMENT					
INV. DATE					
LINE OPCODE TECH TYPE HOURS	19:59 10AUG11 16:41 30AUG11	OPTIONS: DLR:D871			
R.O. OPENED					
READY					
YEAR					
MAKE/MODEL					
VIN					
LICENSE					
MILEAGE IN / OUT					
TAG					

UNIT# 33

CEDAR FALLS CONST CO INC
 PO BOX 368
 CEDAR FALLS, IA 50613
 HOME: 319-235-6746 BUS:

SEP 02 2011

INVOICE

972709

SALES-PARTS-LEASING
 TRUCK AND TRAILER SERVICE
TWIN BRIDGES TRUCK CITY, INC.
 2250 W. 76th St. Davenport, IA 52806
 Phone (563) 355-2631 • Fax (563) 355-8529
 (800) 798-6225
 www.volvoimack.com

CEDAR RAPIDS MACK VOLVO
 5549 Sixth St. S.W. • Cedar Rapids, Iowa 52404
 Phone (319) 365-9415 • Fax (319) 365-8203
 (800) 332-5238
 www.volvoimack.com

SERVICE ADVISOR: 28 BRUCE MCMEEHN

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: **MAK** MODEL: **700 CL 700** YEAR: **2000**
 VIN NO.: UNIT NO.: **33** LIC. NO.: **296 XHP**
 TIRE SIZE: PLY: NO. OF TIRES:

COMPLETION DATE TYPE OF MAINTENANCE ODOMETER READING NAME OF SHOP/ MECHANIC NAME

11-13-10 REMOVED BUMP RADIO FOR UPGRADE 314,574 *Dylan*

10-24-10 REPAIRED FUEL FILTER # 3588 314,431 *Dylan*

REPAIRED CENTRIFUGAL OIL FILTER # 1417

CHANGED OIL & FILTERS # 1791

REPAIRED COOLANT FILTER # 4488

CHECKED COOLANT

REPLACED AIR BREATHER FILTER # 4108

REPLACED AIR FILTER # 2966

REPLACED FUEL FILTER # 3587

REPAIRED PTO DRIVE SHAFT SEAL INTO TRANNY

REPAIRED FRONT REAR END DRIVESHAFT SEAL

FILLED REAR ENDS, PTO AND TRANNY GEAR OIL.

CHECKED FRONT BEARINGS PADS

CHECKED FRONT HUB FLUID

TIGHTEN BEARINGS

TESTED BATTERIES

GREASED ALL AXLES

CHECKED LITERS

REPAIRED RIGHT SIDE STEER TIRE

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: MAZDA MODEL: RD688 YEAR: 99

VIN NO: UNIT NO: 33 LIC NO:

FRONT - 42.5/65 R22.5 TIRE SIZE: REAR - 42.5/65 R22.5 PLY: NO. OF TIRES: 10


COMPLETION DATE	TYPE OF MAINTENANCE	ODOMETER READING	NAME OF SHOP / MECHANIC NAME
11-29-11	# 1417 OIL CHANGE # 1791 (2)	300,739	Dylan
	COOLANT FILTER # 4428		
	TESTED COOLANT		
	AIR BREATHER FILTER # 6102		
	AIR FILTER # 9466		
	CHECKED BRAKE SHOES		
	BRAKES ADJUSTED FRONT, BACK		
	FILLED OIL IN FRONT HUBS		
	FILLED POWER STEER. FLUID		
	GREASED ALL GERTS FRONT & BACK		
	CHECK REAR END OIL		
	100 PSI IN ALL TIRES		
	BATTERIES TESTED		
	CHECKED/FIXED LIGHTS		
	# 3588, 3587 CHANGED FUEL FILTERS		
	CHECKED TRANS. FLUID		
	CHANGED AD-9 AIR DRYER		
	REPLACED REAR DRIVE SHAFT SEAL		
	REPLACED 3 BATTERIES		
	UNDER WARRANTY		

CHANGE AGAIN IN 2013

2-9-12

CUSTOMER COPY

DISCLAIMER OF WARRANTIES Twin Bridges Truck City, Inc. hereby declines all warranties, as to labor performed or parts or materials supplied, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose. Twin Bridges Truck City, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with this work order. Liability of Twin Bridges Truck City, Inc. shall be limited to repair or replacement, at the option of any defective parts or materials which we supplied, and will grant such warranties as the manufacturer thereof to the company or materials proven defective and returned to us, transportation charges prepaid, together with a copy of invoice within 30 days of date of sale. IN NO EVENT shall Twin Bridges Truck City, Inc. be liable for consequential damages, commercial loss, "downtime", lost profit, towing, petroleum products, filters and gaskets, cargo, telephone calls, or like expenses of any sort.		I hereby authorize the repair work hereinafter described to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or any delay caused by unavailability of parts or delays in parts shipments by the supplier or transport hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express arrestees lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	
LABOR AMOUNT	869.00	DESCRIPTION	TOTALS
PARTS AMOUNT	159.02		
GAS, OIL, LUBE	0.00		
SUBLET AMOUNT	0.00		
MISC. CHARGES	56.91		
TOTAL CHARGES	1084.93		
LESS INSURANCE	0.00		
SALES TAX	75.95		
PLEASE PAY THIS AMOUNT	1160.88		




Twin Bridges Truck City, Inc.
 Phone 563-355-2631
 800-798-6225

TWIN 200
 Inv. # 979355
 Date 7/24/13
 period 04
 Description
 Job # Phase Amount Account
 1120033
 195683 1160.88

THANK YOU! TWIN BRIDGES TRUCK CITY.
 INTERNAL PAY SHOP CHARGE FOR REPAIR ORDER
 CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
 14 hooked up shop air to unit could not hear air leak
 49 ISP 0.20
 14 ISP 0.16
 0.36
 D check and advise air leak in dash
 99-000-0001 check and advise air leak in dash
 still need cores. will advise customer.
 got with parts #49 blew out what I could per Bruce, flows better but

05APR99 DD	17:00 30JUL13	110.00	CHG	24JUL13
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO
99	MACK RD688S	1MP267C8XM040014		320696/320696 T33
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE
				MILEAGE IN/OUT
				TAG

UNIT# 33
 2784
 979355
 INVOICE
 CEDAR FALLS CONST CO INC
 PO BOX 368
 CEDAR FALLS, IA 50613
 HOME: 319-235-6746 CONT: 319-235-6746
 BUS: CELL:
 SERVICE ADVISOR: 28 BRUCE MCMEEN
 CEDAR RAPIDS MACK VOLVO
 5549 Sixth St. S.W. • Cedar Rapids, Iowa 52404
 Phone (319) 365-9415 • Fax (319) 365-8203
 (800) 332-5238
 www.volvo.com



PAGE 2

TWIN BRIDGES TRUCK CITY, INC.
 TRUCK AND TRAILER SERVICE
 SALES-PARTS-LEASING
 2250 W. 76th St. • Davenport, IA 52806
 Phone (563) 355-2631 • Fax (563) 355-8529
 (800) 798-6225
 www.volvo.com

CUSTOMER COPY



Twin Bridges Truck City, Inc. Phone 563-355-2631 800-798-6225

DISCLAIMER OF WARRANTIES Twin Bridges Truck City, Inc. hereby disclaims all warranties, implied warranty of merchantability or fitness for a particular purpose...

Table with columns: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT

PARTS: 132.00 LABOR: 132.00 OTHER: 0.00 TOTAL LINE C: 132.00

C CHECK AND ADVISE A/C HAS LOW TO NO FLOW ON PAN OUTPUT... C CHECK AND ADVISE A/C HAS LOW TO NO FLOW ON PAN OUTPUT

PARTS: 462.00 LABOR: 462.00 OTHER: 0.00 TOTAL LINE B: 502.19

B ADJUST CLUTCH [HAS NO CLUTCH BRAKE, GRINDS INTO GEAR... AND FOR AIR LEAKS. ALL OK.

PARTS: 275.00 LABOR: 275.00 OTHER: 0.00 TOTAL LINE A: 393.83

A REPLACE BROKEN SHIFT LEVER 99-000-0001 REPLACE BROKEN SHIFT LEVER

LINE OPCODE TECH TYPE HOURS

Table with columns: DEL DATE, PROD DATE, WARR EXP, PROMISED, PO NO, RATE, PAYMENT, INV DATE, TAG

CEDAR FALLS CONST CO INC PO BOX 368 CEDAR FALLS, IA 50613 HOME: 319-235-6746

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack

MODEL: Q1700

YEAR: 2000

VIN NO.:

UNIT NO.:

83

LIC. NO.:

TIRE SIZE:

PLY:

NO. OF TIRES:

COMPLETION DATE

TYPE OF MAINTENANCE

ODOMETER READING

NAME OF SHOP/
MECHANIC NAME

9-18-13

Replace Electronic

323,867

Steve

T.S. Hazard Flasher

#172 Signal-Stat
(Saddlers)

RECEIVED BY X

(00) NET 10TH PROX

TERMS	2089.80	IA TAX	IA	146.29	2236.09
PLEASE PAY	TAXABLE SUBTOTAL		TAX STATUS/STATE	SALES TAX	

TERMS: All accounts are due and payable by the 10th of the month following purchase. 1 1/2% per month, 18% per annum service charge will be added to all delinquent accounts.

RETURN POLICY: No returns on special order or electrical parts. Cores must be returned in 90 days. All return parts must be returned within 30 days of the invoice date and must be accompanied by the invoice. 50% down payment required on special order parts.

LIMITED WARRANTY: Labor performed in our service department is warranted for 30 days or 3000 miles, whichever comes first. Parts are warranted by their manufacturer, and are subject to their coverage limits. Sadler Power Train shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by our Company and shall not supersede any warranty between the customer and manufacturer. Implied warranties, as to the quality and performance of products and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the limited warranty stated above. This limited warranty does not cover damages due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. Sadler Power Train is not liable for consequential damages such as down time or lost revenue.

GROUP 31 BATTERIES NEW IMPROVED PRICING
 750 CCA \$69.90/EA -- 925 CCA \$79.90/EA

 WE APPRECIATE YOUR BUSINESS

 THANK YOU VERY MUCH

QTY	PART NO.	DESCRIPTION	LIST	PRICE/PER	EXTENSION
4	MS 370022A	OIL BATH SEAL	85.05	32.27EA	129.08
1	MD 40010144	AUTO SLACK MACK DRIVE	186.60	89.54EA	89.54
4	SH 4707-555K	16.5X7 Q PLUS SHO 122.99	EXC	45.95EA	183.80
4	SH CLASS03-C1	CORE PAIR 4707 Q-PLUS	CHG	32.00EA	128.00
1-	SH CLASS03-C1	CORE PAIR 4707 Q-PLUS	RET	32.00EA	32.00CR
2	SH 4524QM-557K	BOXED 4524QM SHOE 124.39	EXC	68.78EA	137.56
2	SH CLASS25-C1	4524QM KIT 2 SHOE CORES	CHG	32.00EA	64.00
1-	SH CLASS25-C1	4524QM KIT 2 SHOE CORES	RET	32.00EA	32.00CR
4	WE 66873F	BRAKE DRUM 16.5"X7" 1 588.90		199.64EA	798.56
2	WE 68845B	BRAKE DRUM 16.5"X5" 1 687.75		278.55EA	557.10
2	MS 370048A	OIL BATH SEAL	87.18	33.08EA	66.16

CUSTOMER P.O.	SALES ORDER NO.	CUSTOMER PHONE	CODE	SALESMAN
	825250	(319) 235-6746	42	606/42 007

CECDAR FALLS CONST INC
 3533 W AIRLINE HIGHWAY
 P O BOX 368
 CEDAR FALLS IA 50613

CECDAR FALLS CONST INC
 P O BOX 368
 CEDAR FALLS IA 50613

SHIP TO:

SOLD TO:

INVOICE DATE	11/26/2013 08:15AM
PAGE	1
INVOICE NO.	44140872
CUSTOMER NO.	12280
BRANCH	* 4 *

Visit us on the Web. www.sadlerpowertrain.com
 Phone: (319) 366-8238
 3289 AIRPORT BLVD
 WATERLOO IA 50703
 319-291-3035



REMIT TO: 2150 SADLER DRIVE SW
 CEDAR RAPIDS, IA 52404
 CEDAR RAPIDS/DAVENPORT
 WATERLOO/DUBUQUE
 CEDAR RAPIDS/DAVENPORT
 TRUCK PARTS & SERVICE
SADLER
POWER TRAIN

RECEIVED BY X

(00) NET 10TH PROX

TERMS

32.80

2.15

30.65 IA TAX IA

PLEASE PAY

SALES TAX

TAX STATUS/STATE

TAXABLE SUBTOTAL

FREIGHT

TERMS: All accounts are due and payable by the 10th of the month following purchase. 1 1/2% per month, 18% per annum service charge will be added to all delinquent accounts.

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GROUP 31 BATTERIES NEW IMPROVED PRICING
 750 CCA \$69.90/EA -- 925 CCA \$79.90/EA

 WE APPRECIATE YOUR BUSINESS

 ****THANK YOU VERY MUCH****

1 MB HD211 582/572 SET 156.51 30.65EA 30.65

QTY	PART NO.	DESCRIPTION	LIST	PRICE/PER	EXTENSION
1	925755	(319) 235-6746	42	606/42	007

CUSTOMER P.O. SALES ORDER NO. CUSTOMER PHONE CODE SALESMAN

CEADAR FALLS CONST INC
 3533 W AIRLINE HIGHWAY
 P O BOX 368
 CEDAR FALLS IA 50613

CEADAR FALLS CONST INC
 P O BOX 368
 CEDAR FALLS IA 50613


SHIP TO:

SOLD TO:

INVOICE DATE	11/26/2013 04:35PM
INVOICE NO.	44140924 1
PAGE	1
CUSTOMER NO.	12280
BRANCH	* 4 *

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3289 AIRPORT BLVD
 WATERLOO IA 50703
 319-291-3035



REMIT TO: 2150 SADLER DRIVE SW
 CEDAR RAPIDS, IA 52404

CEADAR RAPIDS/DAVENPORT
 WATERLOO/DUBUQUE
 TRUCK PARTS & SERVICE

RECEIVED BY X

(00) CREDIT MEMO

CREDIT MEMO

128.00CR IA TAX IA	8.96CR	136.96CR
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TAXABLE SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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TERMS: All accounts are due and payable by the 10th of the month following purchase. 1 1/2% per month, 18% per annum service charge will be added to all delinquent accounts.

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QTY	PART NO.	DESCRIPTION	LIST	PRICE/PER	EXTENSION
3 - SH	CLASS03-C1	CORE PAIR 4707 Q-PLUS	RET	32.00EA	96.00CR
1 - SH	CLASS25-C1	4524QM KIT 2 SHOE CORES	RET	32.00EA	32.00CR

THANK YOU VERY MUCH

WE APPRECIATE YOUR BUSINESS

GROUP 31 BATTERIES NEW IMPROVED PRICING

750 CCA \$69.90/EA -- 925 CCA \$79.90/EA

CUSTOMER P.O.	SALES ORDER NO.	CUSTOMER PHONE	CODE	SALESMAN
---------------	-----------------	----------------	------	----------

SOLD TO: CEDAR FALLS CONST INC
P O BOX 368
CEDAR FALLS IA 50613


SHIP TO: CEDAR FALLS CONST INC
3533 W AIRLINE HIGHWAY
P O BOX 368
CEDAR FALLS IA 50613

INVOICE DATE	11/26/2013 04:35PM
INVOICE NO.	44140925
PAGE	1
BRANCH	12280
	* 4*

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3289 AIRPORT BLVD
WATERLOO IA 50703
319-291-3035

#33



REMIT TO: 2150 SADLER DRIVE SW
CEDAR RAPIDS, IA 52404

CEDAR RAPIDS/DAVENPORT
WATERLOO/DUBUQUE
TRUCK PARTS & SERVICE

RECEIVED BY X

(00) NET 10TH PROX

TERMS

49.02

3.21

45.81 IA TAX IA

PLEASE PAY

SALES TAX

TAX STATUS/STATE

TAXABLE SUBTOTAL

FREIGHT

TERMS: All accounts are due and payable by the 10th of the month following purchase. 1 1/2% per month, 18% per annum service charge will be added to all delinquent accounts.

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GROUP 31 BATTERIES NEW IMPROVED PRICING
 750 CCA \$69.90/EA -- 925 CCA \$79.90/EA

 *** LOCAL DELIVERY ASAP ***

 *****THANK YOU VERY MUCH*****

3.5 square
 ALL U-BOLTS ARE CUSTOM MADE AND CONSIDERED (NON RETURNABLE).
 1 LHR HCB0812 1/2-20X12 6.73 4.01EA 4.01
 2 UB 7828 7/8 UBOLT ASSEMBLY 35.04 20.90EA 41.80

QTY	PART NO.	DESCRIPTION	LIST	PRICE/PER	EXTENSION
1	LHR HCB0812	1/2-20X12	6.73	4.01EA	4.01
2	UB 7828	7/8 UBOLT ASSEMBLY	35.04	20.90EA	41.80
926606 (319) 235-6746					
CUSTOMER P.O. SALES ORDER NO. CUSTOMER PHONE CODE SALESMAN					


CEADAR FALLS CONST INC
 3533 W AIRLINE HIGHWAY
 P O BOX 368
 CEDAR FALLS IA 50613

CEADAR FALLS CONST INC
 P O BOX 368
 CEDAR FALLS IA 50613

SOLD TO: #33

INVOICE DATE	12/02/2013 08:51AM
PAGE	1
INVOICE NO.	44141019
CUSTOMER NO.	12280
BRANCH	* 4 *

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 WATERLOO IA 50703
 319-291-3035



REMIT TO: 2150 SADLER DRIVE SW
 CEDAR RAPIDS, IA 52404
 CEDAR RAPIDS/DAVENPORT
 WATERLOO/DUBUQUE
 CEDAR RAPIDS & SERVICE
 TRUCK PARTS

COMMERCIAL VEHICLE MAINTENANCE RECORD			
MAKE	MODEL	YEAR	1997
VIN NO.	1M2P262C8XMT000100	33	33
TRF SIZE	11R225	PLY	10
COMPLETION DATE	TYPE OF MAINTENANCE	ODOMETER READING	NAME OF SHOP / MECHANIC NAME
12-4-13	Brake shoes & drums All Axles	32655	Tom M.
12-4-13	Right Rear Rear Sack Adj Replace	"	Tom M.
"	Oil Change on Engine with Filters	"	Tom M.
"	Replace Fuel Filters	"	Tom M.
"	DOT Inspect	"	Tom M.
"	Replace Radio COAX	"	Tom M.
"	Replace both coolant filter	"	Tom M.
"	Right Rear Front Axel Wheel Bearings	"	Tom M.
"	All wheel seals	"	Tom M.
"	LF Hub cap	"	Tom M.
"	check & fill oil in all diff's.	"	Tom M.
"	Replace Both Right & Left axle hubs stops & leaf springs	"	Tom M.
"	weld cracks on Bump Box	"	Tom M.
"	Repair Right Side of Dump cyl support	"	Tom M.
"	Replace seals on fuel return line top of engine	"	Tom M.
"	Replace Mirror Bracket Bolts Right Side	"	Tom M.
"	Test coolant - 34°F	"	Tom M.
"	check all fluids	"	Tom M.
"	check lights all good	"	Tom M.
"	TEST DRIVE	"	Tom M.

RECEIVED BY X

(00) NET 10TH PROX

TERMS	119.84	7.84	112.00	IA TAX	IA
PLEASE PAY	SALES TAX		TAX STATUS/STATE		TAXABLE SUBTOTAL
<p>TERMS: All accounts are due and payable by the 10th of the month following purchase. 1 1/2% per month, 18% per annum service charge will be added to all delinquent accounts.</p> <p>RETURN POLICY: No returns on special order or electrical parts. Cores must be returned in 90 days. All return parts must be returned within 30 days of the invoice date and must be accompanied by the invoice. 50% down payment required on special order parts.</p> <p>LIMITED WARRANTY: Labor performed in our service department is warranted for 30 days or 3000 miles, whichever comes first. Parts are warranted by their manufacturer, and are subject to their coverage limits. Sadler Power Train shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by our Company and shall not supersede any warranty between the customer and manufacturer. Implied warranties, as to the quality and performance of products and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the limited warranty stated above. This limited warranty does not cover damages due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. Sadler Power Train is not liable for consequential damages such as down time or lost revenue.</p>					

32

*****NEW PRODUCT AVAILABILITY*****
DIESEL FUEL INJECTORS & CYLINDER HEADS

WE APPRECIATE YOUR BUSINESS

*****THANK YOU VERY MUCH*****

1	SH	4707-555K	16.5X7 Q PLUS SHO 122.99	EXC	45.95EA	45.95
1	SH	CLASSQ3-C1	CORE PAIR 4707 Q-PLUS	CHG	32.00EA	32.00
1	MS	370022A	OIL BATH SEAL		34.05EA	34.05

QTY	PART NO.	DESCRIPTION	LIST	PRICE/PER	EXTENSION
999257	(319) 235-6746		42	606/42	007

CUSTOMER P.O.	SALES ORDER NO.	CUSTOMER PHONE	CODE	SALESMAN
---------------	-----------------	----------------	------	----------

CEJDAR FALLS CONST INC
3533 W AIRLINE HIGHWAY
P O BOX 368
CEJDAR FALLS IA 50613

CEJDAR FALLS CONST INC
P O BOX 368
CEJDAR FALLS IA 50613

SHIP TO:

SOLD TO:

INVOICE DATE	04/14/2014 10:47AM
INVOICE NO.	PAGE
44148552	1
CUSTOMER NO.	BRANCH
12280	* 4*

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3289 AIRPORT BLVD
WATERLOO IA 50703
319-291-3035



REMIT TO: 2150 SADLER DRIVE SW
CEDAR RAPIDS, IA 52404
CEDAR RAPIDS/DAVENPORT
WATERLOO/DUBUQUE
TRUCK PARTS & SERVICE
POWER TRAIN

COMMERCIAL VEHICLE MAINTENANCE RECORD			
MAKE: <small>Make</small>		MODEL: RD688	
YEAR: 1999		YEAR: 1999	
VIN NO: 1M2P26768XM040014		UNIT NO: 33	
LIC NO:		LIC NO:	
TIRE SIZE:		PLY:	
COMPLETION DATE		TYPE OF MAINTENANCE	
ODOMETER READING		NAME OF SHOP/ MECHANIC NAME	
4-16-14	R/R F Wheel Seal Leaks Replace	507 M	
11	R/R F Brake Shoes Replace		

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: MACK

MODEL: RD688

YEAR: 1999

VIN NO: 1M2P267C8XM040014

UNIT NO: 33

LIC NO:

TIRE SIZE:

PLY:

NO. OF TIRES:

COMPLETION DATE

TYPE OF MAINTENANCE

ODOMETER READING

NAME OF SHOP/MECHANIC NAME

7-2-14

Fix RFR Axle Leak

3311428

Jan 27

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: _____

MODEL: RD688

YEAR: 1999

VIN NO: 1M2P267C8XM040014

UNIT NO: 33

LIC NO: _____

TIRE SIZE: _____

PLY: _____

NO. OF TIRES: _____

COMPLETION DATE

TYPE OF MAINTENANCE

ODOMETER READING

NAME OF SHOP/MECHANIC NAME

8-20-14

Repair Broken shaft by handle

John W.

8-25

Replace LRT Tire Brian

9-10-14

Replace LR mud flap

9-10-14

Replace speed Bulb

10-2-14

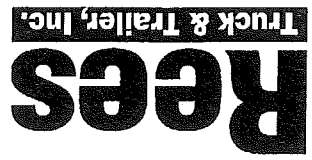
LOF

33876

John W.

✓ Fluids

3508 5th Ave. So.
 Ft. Dodge, IA 50501
 Phone (515) 955-7337
 Toll Free (877) 908-6225
 Fax (515) 573-7036
 www.reestruck.com



INVOICE
 53262

PAGE 1

#33

CUSTOMER #: 10090 UNIT# 33
 CEDAR FALLS CONSTRUCTION
 PO BOX 368
 CEDAR FALLS, IA 50613-0019

COLOR	YEAR	MAKE/MODEL	VIN	UNIT	MILEAGE IN / OUT	HRS
	98	MACK RD688S	1M2P267C8XM040014		329352 / 329352	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	PAYMENT	INV DATE
						31OCT14
01JAN98 DD	R.O. OPENED	READY	OPTIONS:	CHG	85.00	31OCT14

08:17 23MAY14	11:09 31OCT14
---------------	---------------

LINE OP CODE TECH TYPE HOURS
 LIST NET TOTAL

GR GENERAL REPAIRS	4 CM	850.00
2 7843*3930103* VOYAGER DRIVE SEAL	71.55	85.86
2 8236*572* CUP	44.66	34.04
2 8236*582* BEARING	33.01	66.02
2 5166*26630* PERMATAX PROFESSIONAL STR	6.82	10.72
2 563 CUP/CONE	43.00	86.00
2 567 CUP/CONE	69.09	138.18
2 11GG198 GASKET	2.84	4.50
PARTS: 425.32 LABOR: 850.00 OTHER: 0.00	TOTAL LINE A:	1275.32

BEARING WILL FIT ON AXLE HUB. PUT IN NEW RACES AND BEARING AND WASHED
 OUT WHEEL HUBS AND BACKING PLATES AND WASHED LEAF SPRING AND AXLE
 HOUSING ON RIGHT SIDE AND CLEANED SHOP. TEST DROVE FOR LEAKS.

 CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 50.00

UNLESS OTHERWISE PROVIDED BY LAW, THE SELLER REES TRUCK & TRAILER, INC. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FIT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. SERVICE CHARGE 1.5% PER MONTH OR ALL PAST DUE ACCOUNTS.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY: _____
 RECEIVED BY: _____

DESCRIPTION: *Rees 205 Jim 53262 Date 10/31/14 Period 04*
 Job # Phase Amount Account: *195683 1418.09*

DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	LESS INSURANCE	SALES TAX	PLEASE PAY THIS AMOUNT
TOTALS	850.00	425.32	0.00	0.00	50.00	1325.32	0.00	92.77	1418.09

RECORD OF ANNUAL INSPECTION

(49 CFR, 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

00912764

DATE: 12-3-14

COMPANY NAME Cedar Falls Construction Co., Inc.	VEHICLE TYPE <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> DOLLY <input type="checkbox"/> CONVERTER
STREET ADDRESS PO Box 368	VEHICLE MAKE MARK
CITY Cedar Falls, IA 50613	VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN) IM8PA267C8XM040014
INSPECTOR'S NAME (Please Print) D. J. McConell	EMPLOYEE NO.

REPORT OF CONDITION

(For Detailed Information on Inspection Procedures see FMCSA Section 396, Appendix G)

BRAKES	EXHAUST	STEERING	FRAME	ADJUSTMENT	Mechan. Compon.	Drum/Rotor	Hose/Tubing	Lining	Low Air Warning	Trailer Air Supply	Compressor	Parking Brakes	Other	COUPLERS	Access	Eqpt./Load Secure	Tie-Downs	Pin/Upper Plate	Pin/Hook/Eye	Safety Chains(s)
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR	REPAIR

REMARKS

Certification: This vehicle has passed all the inspection items for the annual vehicle inspection in accordance with 49 CFR Part 396.

QUALIFIED INSPECTOR'S SIGNATURE

D. J. McConell

DATE

12-3-14

APPLY LABEL TO A CLEAN, DRY SURFACE. IMPROVE DURABILITY UNDER NORMAL WEATHER CONDITIONS.

AN INDELIBLE INK MARKER IS RECOMMENDED FOR USE WHEN FILLING OUT THE LABEL. INDELIBLE INK IS PERMANENT AND WILL NOT WASH OFF, BUT MAY FADE DUE TO EXPOSURE TO ULTRAVIOLET LIGHT OVER TIME. CAREFUL DISCRETION IS ADVISED REGARDING APPLICATION OF LABEL TO AN AREA NOT EXPOSED TO EXCESSIVE ULTRAVIOLET LIGHT AND/OR ELEMENTS AND IT IS RECOMMENDED THAT THE READABILITY OF THE LABEL BE CHECKED PERIODICALLY.

00912764

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: Mack MODEL: R2655 YEAR: 99

VIN NO: UNITS: 33 LIC NO:

TIRE SIZE: PLY: NO. OF TIRES:

COMPLETION DATE TYPE OF MAINTENANCE ODOMETER READING NAME OF SHOP MECHANIC NAME

12-3-11 Lube oil Filters 341531 Tom M

ADJ Brakes

✓ Sheers & Drums OK

✓ Wheel Seals OK

✓ Diff's OK

DOT Impact

✓ Trans OK

✓ Coolant -34

✓ Lights

✓ Mirrors

Replace Air Filters

Replace RPTM Tire O/32

Replace RF Hood Latch

Replace Fuel Filters

Replace B/BAT

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE: **MAK**

MODEL: **R0600**

YEAR: **99**

VIN NO.:

UNIT NO.:

33

LIC. NO.:

TIRE SIZE:

PLY:

NO. OF TIRES:

COMPLETION

ODOMETER

NAME OF SHOP/
MECHANIC NAME

DATE

TYPE OF MAINTENANCE

READING

MECHANIC NAME

11-17-15

LOT

354629

Jon M.

Fuel Filters

Air filter

✓ Brakes & Adj.

Adj clutch

Replace power steering lines

Replace 3 drive tires

Replace Trans output shaft seal

Tighten Driveshaft yolk @ corner bearing

Weld right side of Dump box

Repair Rear lights

✓ Lights

✓ coolant

Evac & Recharge AC

Reattach DOT Follow sign

DOT Inspect

COMMERCIAL VEHICLE MAINTENANCE RECORD

MAKE:

MODEL:

YEAR:

VIN NO.:

UNIT NO.:

LIC. NO.:

TIRE SIZE:

PLY:

NO. OF TIRES:

COMPLETION DATE

TYPE OF MAINTENANCE

ODOMETER READING

NAME OF SHOP/
MECHANIC NAME

12-19-16

LOT

370010

Jon M.

Replace Tractor Beams & u-bolts

Replace LRR shock adj

Replace 2 Drive tires

Replace & Repair Reverse Lamp

Repair City Horn

Adj. Brakes

Adj Clutch

Repair wiring to Rear lights

✓ Lights

✓ Tires

DOT INSPECT

Take to Maca to change nuts for u-bolts

Repair front bumper & cross member on hood



www.facebook.com/BoubinAuto



www.twitter.com/BoubinAuto

X

All accounts due and payable on the 10th of month following statement. All accounts not paid by the 10th of month will be placed on C.O.D. until said account is paid. 1% per month annual rate 18% on the unpaid balance. Minimum monthly charge \$2.00.

Mufflers • Brakes • Shocks • Struts
Hitches • Alignment • Tires



THIS IS YOUR INVOICE. DO NOT DESTROY. IT IS NEEDED FOR ANY RETURNS OR WARRANTY CLAIMS.

Subtotal 2159.84
Subtotal Labor 73.91
Tax 2.00% 157.01

ENTERED *****THANK YOU*****
AUG 18 2017
WE APPRECIATE YOUR BUSINESS*

Vendor Boubin 250
Invoice 94652
Date 8/17/17
Period Aug
Distribution
TRX33-19583-2246.18
TRX TR143-19582-154.62

470240	445/60R16 50T/100 COUNTRYWIDE ST RAD	1	1	95.87	95.87	96.06
4371	VALVE OTHS HIGH PRESSURE LT	1	1	3.50	3.50	3.51
4372	E.P.V. TIME DISPOSAL FEE	1	1	5.00	5.00	5.00
55	SHOP SUPPLIES	1	1	39.95	39.95	39.95
15	*DISCONNECT FLYE PUCKS *DISCONNECT FLYE PUCKS *DISCONNECT FLYE PUCKS	1	1	790.17	790.17	790.17
451	445/60R16 50T/100 COUNTRYWIDE ST RAD	2	2	37.23	580.25	1235.16
452	COMPUTER SPIN BALANCE TRUCK	2.00	2.00	36.95	73.91	73.91
453	*FRONT STEER AXLE *SAVING 2 OLD - THROW IN BACK	1	1	790.17	790.17	790.17

ITEM NO.	DESCRIPTION	QTY ORDERED	QTY SHIPPED	EXT.	PRICE	NET EXTENSION
33	MML 319-238-6748					

PROCHASE ORD. NO.	SALES PERSON	MAIN PHONE	OTHER PHONE	SHIP VIA
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INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
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INVOICE



Boubin Automotive Shops Inc

www.boubin.com

08/04/17 22586 128334 1 94652

COPY

379,651

SOLD TO SHIP TO



Remit to: PO Box 367
Sauk Rapids, MN 56379

gatr.net | 1-800-771-GATR

5 Locations in MN & IA
Sauk Rapids & Elk River, MN
Cedar Rapids, Des Moines,
& Waterloo, IA

Page 2 of 3

** Reprint **
Invoice: 0304336068
Date / Hour: 8/1/2019 8:45:08AM
Repair Order: 336068
Customer: 13640
Branch: 3
Total Invoice: \$12,797.22
Charge

Bill To: CEDAR FALLS CONSTRUCTION=

3533 West Airline Hwy
Waterloo, IA 50703

Ship To: CEDAR FALLS CONSTRUCTION=
3533 West Airline Hwy
Waterloo, IA 50703

Customer P/O:	wplercs	gackerman	Orig R/O:	0	Completion Date:	7/24/2019
RC	RC CL1A127760	2 TORQUE LIMITING BRAKE	EA	1.0	\$18.61	\$18.61
RC	RC CLU20893551H	15.5 X 2 EZ PEDAL 2050FT 9SPG	EA	1.0	\$706.90	\$706.90
SPT	REBUILD TRANSMISSION	REBUILD TRANSMISSION	EA	1.0	\$7,000.00	\$7,000.00
050	IA REPAIR MATERIALS	IA REPAIR MATERIALS	EA	1.0	\$75.00	\$75.00
ENV FEE	ENVIRONMENTAL FEE	ENVIRONMENTAL FEE		1.0	\$7.00	\$7.00
FREIGHT IA	FREIGHT	FREIGHT		1.0	\$75.00	\$75.00
Task 1 Subtotals						
Parts:					\$9,156.33	\$9,156.33
Labor:					\$2,656.50	\$2,656.50
Miscellaneous:					\$157.00	\$157.00
Task 1 Subtotals					\$11,969.83	\$11,969.83
Task: 2 *M8 CHECK 22						
Complaint: Perform check 22 inspection.						
Correction: Performed check 22, Task completed.						
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended	
CK 22 IA	COMPLIMENTARY CHECK 22		-1.0	\$19.50	(\$19.50)	
Task 2 Subtotals						
Parts:					\$0.00	\$0.00
Labor:					\$19.50	\$19.50
Miscellaneous:					(\$19.50)	(\$19.50)
Task 2 Subtotals					\$0.00	\$0.00
Task: 3 TR4 Clutch Adjustment						
Complaint: Task not used						
Correction: Task not used						
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended	
050	IA REPAIR MATERIALS		1.0	\$0.00	\$0.00	
Task 3 Subtotals						
Parts:					\$0.00	\$0.00
Labor:					\$0.00	\$0.00
Task 3 Subtotals					\$0.00	\$0.00

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended
050	IA REPAIR MATERIALS		1.0	\$0.00	\$0.00
Task 3 Subtotals					
Parts:					\$0.00
Labor:					\$0.00
Task 3 Subtotals					\$0.00

Total Parts:	\$9,156.33
Total Labor:	\$2,676.00
Total Miscellaneous:	\$137.50
Invoice Subtotal:	\$11,969.83
Total Tax:	\$827.39
Total Invoice:	\$12,797.22

Payment Method: TAXABLE
Sales Tax: \$0.00
Linn Co local option tax: \$118.20
Iowa sales tax: \$709.19
Exempt: \$0.00
Total: \$827.39
Terms: Charge Due Upon Receipt
Due Date: 9/1/2019

Vendor: Cedar Falls Distribution
Invoice: 0304336068
Date: 8/1/19
Period: 8/1/19
8/1/19
7/24/19-12/29/19



gatr.net | 1-800-771-6ATR
 Remit to: PO Box 367
 Sauk Rapids, MN 56379

5 Locations in MN & IA
 Sauk Rapids & Elk River, MN
 Cedar Rapids, Des Moines,
 & Waterloo, IA

Bill To: CEDAR FALLS CONSTRUCTION=
 3533 West Airline Hwy
 Waterloo, IA 50703

Ship To: CEDAR FALLS CONSTRUCTION=
 3533 West Airline Hwy
 Waterloo, IA 50703

Customer P/O: wplcra gackerman
 Model Year: 1999
 Make/Model: Mack RD690
 Type: Straight Truck
 Task: 1 TRD
 Complaint: Diagnose and advise unit keeps kicking out of gear.
 Department: Service

Correction: Pulled unit in and inspected clutch drained oil and found bearing roller on magnet. Pulled inspection cover and found fork ground down trans needs pulled.
 Pulled the transmission and found the clutch burned and the fly wheel cracked, the bellhousing is cracked on the right side at the mount.
 Approval given by Steve to take transmission to Sadler to have transmission disassembled and quote made for customer. Approval given for rebuild.
 Sublet rebuild of transmission to Sadler due to age and parts availability. Transmission was rebuilt and returned to Gar Service for installation and completion.
 Was not able to use Fly wheel. Replaced fly wheel, installed new clutch, pilot bearing, clutch brake and rear engine mount. Test drove unit after transmission was installed and adjusted and fluid topped off. Unit would not go into gears with out grinding. Vfe found the air routing was incorrect and also found inversion valve not allowing unit to shift correctly. Installed inversion valve and then found the top of the pressure regulator was leaking. Replaced the leaking pressure regulator and routed the air lines correctly and test drove around the shop. No grinding was experienced and truck seems to shift correctly. Unit passed road test and is ready for service.

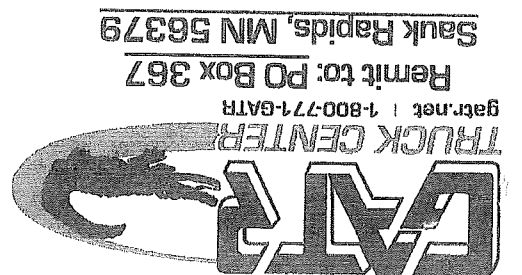
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CTH	1468X4X4	FITTING	EA	1.0	\$1.77	\$1.77
CTH	1469X4X4	FITTING	EA	1.0	\$2.50	\$2.50
MCK	204SX216	KIT, REAR ENGINE INSULATOR	EA	1.0	\$188.64	\$188.64
MCK	20706430	SCREW	EA	1.0	\$2.51	\$2.51
MCK	20768000	SPRING CLIP	EA	2.0	\$6.53	\$13.06
MCK	25100046	PILOT BRG	EA	1.0	\$47.52	\$47.52
MCK	25108910	SCREW	EA	1.0	\$0.24	\$0.24
MCK	25158604	GASKET	EA	1.0	\$12.09	\$12.09
MIS	3504095	FLYWHEEL TO CRANKSHAFT SC	EA	6.0	\$13.41	\$80.46
CTH	3600X4	FITTING	EA	1.0	\$10.34	\$10.34
ORI	46102	AIR BREATHER	EA	1.0	\$3.76	\$3.76
MCK	6792885	VALVE	EA	1.0	\$23.49	\$23.49
MCK	745-283590N	PRESS RED VALVE	EA	1.0	\$76.56	\$76.56
VOL	8077186	PLUG	EA	1.0	\$84.30	\$84.30
MIS	FLYWHEEL	FLYWHEEL	EA	2.0	\$4.84	\$9.68
IS	IS 90650	A/B SLEEVE 1/4	EA	1.0	\$798.74	\$798.74
IS	IS 90655	A/B NUT 1/4	EA	2.0	\$0.39	\$0.78
IS	IS 90660	A/B UNION 1/4	EA	1.0	\$0.99	\$0.99
IS	IS 90688	A/B MALE CON NT 1/2 X 1/2	EA	1.0	\$3.10	\$3.10
IS	IS 90739	A/B INSERT 1/4 - S/S	EA	1.0	\$4.62	\$4.62
IS	IS 91200	A/B UNION 1/4 PUSH IN	EA	1.0	\$0.51	\$0.51
IS	IS 91220	A/B ML CONN 1/4 X 1/8	EA	2.0	\$5.14	\$10.28
IS	IS 91250	A/B ML RUN TEE 1/4X1/8	EA	1.0	\$4.71	\$4.71
UNI	MMM01399	GREEN CORPS ROLOC DISCS	EA	1.0	\$15.82	\$15.82
PEN	PEN4520	NON CHLOR BRAKE CLNR	EA	2.0	\$1.57	\$3.14
UNI	PTX27140	1.220Z RED LOCITE	EA	2.0	\$2.77	\$5.54
UNI			CD	1.0	\$25.67	\$25.67

** See Last Page for Invoice Total **

**** Reprint ****
 Invoice: 0304336068
 Date / Hour: 8/1/2019 8:45:08AM
 Repair Order: 336068
 Customer: 13640
 Branch: 3
 Total Invoice: \$12,797.22
 Charge
 Page 1 of 3

Bill To: CEDAR FALLS CONSTRUCTION
 3533 West Airline Hwy
 Waterloo, IA 50703

Ship To: CEDAR FALLS CONSTRUCTION
 3533 West Airline Hwy
 Waterloo, IA 50703



5 Locations in MN & IA
 Sauk Rapids & Elk River, MN
 Cedar Rapids, Des Moines,
 & Waterloo, IA

Remit to: PO Box 367
 Sauk Rapids, MN 56379

Customer P/O: 33 wlpce gackerman
 Unit Number: 33 Model Year: 1999
 Type: Straight Truck VIN: 1M2P267C8XM040014
 Task: 1 TRD
 Department: Service

Correction: Pulled truck inside shop. Found the top of the splines on the driveshaft yoke were wore off, the truck would move in the lower gears due to the weight of the driveshaft holding it tight to the transmission splines. Once the truck gained speed the drive shaft yoke would center on the transmission splines and slip. When the center bearing gave way when the splines first let loose, could have been at a higher speed and that is when the center bearing or bang noise they heard got damaged. Need to send drive line to Sadler's for repair. Dropped drive line and sent to Sadler's. Sublet repairs for driveline repair, to Sadler's Powertrain. Got driveline back from Sadler's. Installed back into truck. Roadtested unit. Unit passed road test and is ready for service.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MCK	25091800	EA	2.0	\$2.24	\$4.48
VOL	85132551	EA	1.0	\$8.61	\$8.61
SPT	DRIVE SHAFT REBUILD	EA	1.0	\$971.45	\$971.45
IS	IS 16198	EA	2.0	\$0.78	\$1.56
MIS	TOW	EA	1.0	\$440.00	\$440.00
	050	EA	1.0	\$75.00	\$75.00
	ENV FEE				
	ENVIRONMENTAL FEE				
	IA REPAIR MATERIALS				
	TOW				
	HX CP PL USS 1/2X1-1/2 8				
	REBUILD				
	HDWE KIT				
	NUT				

Total Parts:	\$1,426.10
Total Labor:	\$885.50
Total Miscellaneous:	\$82.00
Invoice Subtotal:	\$2,393.60
Total Tax:	\$162.31
Total Invoice:	\$2,555.91

Detail Tax Info:
 Iowa sales tax
 Linn Co local option tax
 Sales Tax
Total: \$162.31

Terms: Charge Due Upon Receipt
Due Date: 9/6/2019

Vendor: GTR 207
Invoice: 0304336410
Date: 8/6/19
Period: Aug
TRM33-145683-255591
 Distribution

**** Reprint ****
 Invoice: 0304336410
 Date / Hour: 8/6/2019 12:22:48PM
 Repair Order: 336410
 Customer: 13640
 Branch: 3
 Total Invoice: \$2,555.91
 Charge
 Page 1 of 2

Invoice

Date 3/20/2020
 Invoice # 36191

KnM Services Inc.
 PO Box 1828
 Waterloo, IA 50704

Cedar Falls Construction
 P.O. Box 368
 Cedar Falls, IA 50613

P.O. Box 368
 Cedar Falls, IA 50613

Bill To

Ship To

P.O. #
 Terms Net 30
 Mileage In/Out 410955
 Delivery Date 3/20/2020
 Due Date 4/19/2020
 Unit # 33

Item	Description	Qty	Price	Amount
Work Done	8.00 Hours replace front water pump housing, oil cooler, gaskets, and bolts. clear and shut down light didn't come on			0.00
410	Labor	8	100.00	800.00T
410	Standard Labor	2	3.97	7.94T
410	20705965 Gasket	2	2.24	2.24T
410	20705967 Gasket	1	14.47	14.47T
410	20705490 Gasket	1	218.75	218.75T
410	Water Pump	1	6.76	47.32T
410	Screw	1	6.06	6.06T
410	Spacer, Water Pump Cover	1	66.00	66.00T
410	Freight	1	17.38	52.14T
1044*227805...	Delo Antifreeze (gallons)	3	8.08	8.08T
410	Radiator Cap	1	538.59	538.59T
410	Reman oil	1	3.64	7.28T
410	20705993 O-Ring	2	7.51	37.55T
410	20524040 O-Ring	5	7.15	14.30T
410	20705974 Flange Screw	2	4.61	9.22T
410	20705976 Flange Screw	2		
Subtotal				
Sales Tax (7.0%)				
Total				
Payments/Credits				
Balance Due				

THANK YOU FOR YOUR BUSINESS

KnM Services Inc.
 319-287-5118
 (319)287-5530

Invoice

Date 3/20/2020

Invoice # 36191

KnM Services Inc.
 PO Box 1828
 Waterloo, IA 50704

Cedar Falls Construction
P.O. Box 368
Cedar Falls, IA 50613

P.O. Box 368
 Cedar Falls, IA 50613

Bill To

Ship To

P.O. # _____
 Terms Net 30
 Mileage In/Out 410955
 Delivery Date 3/20/2020
 Due Date 4/19/2020
 Unit # 33

Item	Description	Qty	Price	Amount
410 Misc	Spacer Haz/Misc	6	6.81	40.86T
		1	25.00	25.00T

THANK YOU FOR YOUR BUSINESS

Subtotal \$1,895.80
 Sales Tax (7.0%) \$132.71
 Total \$2,028.51
 Payments/Credits \$0.00
 Balance Due \$2,028.51

KnM Services Inc.
 319-287-5118
 (319)287-5530

The factory warranty constitutes all of the warranties with respect to the sale of this item(s). The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item(s).

Bill & Ray's Truck Repair
2455 Highway 23
Oskaloosa, IA 52577
641-673-3370



Invoice: 1929
Date: 5/8/2020

Remit Payment To
Bill & Ray's Truck Repair
2455 Highway 23
Oskaloosa, IA 52577

Bill To
Cedar Falls Construction

Service Order	1851	Terms	COE 10% 6-10-20	Due Date	5/8/2020	Authorizer	Cedar Falls	Unit #	33
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Item Description	Complaint: Wrecker call
Cause: Customer request	

Labor Correction:	Chassis / Jack truck up and block left rear drive up... missing hub and tires... tried to get under reach under axle... bits would not work hooked to box and hauled to shop
-------------------	--

Sub Total \$187.50

Complaint: LR wheel	Cause: Customer request (inspection)
Labor Correction:	Chassis / Chassis / Got truck into shop, removed axle shaft, Replaced bearings, hubs, wheel seals, and axle shaft, Test drove all good

Parts	Outside Labor - Outside Labor	1.00000	\$1,400.00000
Parts	INNER RING - 25157937	1.00000	\$34.87000
Parts	BEARING - 25153037	1.00000	\$33.52000
Parts	HEXAGON NUT - 25122671	1.00000	\$34.45000
Parts	WASHER - 25165616	1.00000	\$15.54000
Parts	HEXAGON NUT - 25090640	2.00000	\$37.22000
Parts	SEAL - 3930103	2.00000	\$49.86000
Parts	CUP - 25156316	1.00000	\$24.02000
Parts	CUP - 25166894	1.00000	\$24.84000
Parts	FREIGHT - FREIGHT	1.00000	\$40.00000
Parts	BEARING - 567	1.00000	\$61.28000
Parts	BEARING - 582	1.00000	\$44.91000
Parts	BEARING - 572	1.00000	\$23.14000
Parts	BEARING - 563	1.00000	\$42.04000
Parts	AXLE SHAFT - 24859241	1.00000	\$168.75000
Parts	SPRAX S6 REAREND OIL QUART - EW75W90	16.00000	\$11.97000
Sub Total			\$3,055.54

Vendor: Bill's
 Invoice: 1424
 Date: 5/8/20
 Period: May
 TRC133-145663-3507.04
 Distribution

Unit: 33 VIN: 1M2P267C8XM040014
1999 Mack RD688S
Chassis: 414,074 Miles

Labor	\$930.00
Parts	\$2,313.04
Shop Supplies	\$37.20
Pre Tax Total	\$3,280.24
Oskaloosa, IA (7.0000% of \$3,240.24)	\$226.82
Total	\$3,507.06
Payments & Credits	\$0.00
Balance Due	\$3,507.06

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties included by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

All invoices are subject to a finance charge of 1 1/2% per month when past due