



990 NE 44th Avenue  
Des Moines, IA 50313  
(515) 244-4259

# Invoice

Date	Invoice #
6/24/2013	14871

<b>Bill To</b>
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	6/24/2013

Qua...	Description	Rate	Amount
	UNIT #627 FTL VIN N63089 DETROIT ESN 06R0794856 MILES 62658		
1	OIL KIT (EGR) R23538418 (F)	3,214.31	3,214.31T
1	LOWER BEARING KIT *EGR* DDE/23533692 (1)	319.49	319.49T
1	HEAD (EGR) DDE R23538858 MCH	2,114.52	2,114.52T
1	VALVE COVER GSKT (BLACK) DDE/23539103	44.20	44.20T
1	OIL PAN GASKET (BLACK) DDE/23539104	49.81	49.81T
1	INJ HARNESS COVER 8929508	13.65	13.65T
6	INJ ORING KIT DDE 23537111	10.58	63.48T
6	INJECTOR HOLD DOWN BOLT 08929393	3.36	20.16T
1	REG VALVE ASSY DDE/23512901	38.12	38.12T
1	RELIEF ELBOW ASSY DDE/23528691	77.62	77.62T
4	TURBO NUT DDE/11506101	0.79	3.16T
4	TURBO WASHER DDE/08929169	1.37	5.48T
1	EGR COOLER GASKET 23533534	12.90	12.90T
1	EGR MIX PIPE GASKET DDE 23533210	11.19	11.19T
1	INTAKE O-RING 23550327	13.82	13.82T
1	COUNTER BORES	1,300.00	1,300.00T
1	OIL DRN KIT DDE 23535289	144.51	144.51T
2	TIHOSE DDE/08929875	14.56	29.12T
2	OIL COOLER HOSE DDE/23506325	14.79	29.58T
4	3 1/2 HIGH TORQUE CLAMP CT-350	13.01	52.04T
4	# 24 HOSE CLAMP LINED 5724L	2.09	8.36T
2	# 48 HOSE CLAMP	2.49	4.98T
2	# 10 HOSF CLAMP LINED 5710L	1.99	3.98T
4	BRAKE CLEAN SH 5089	3.77	15.08T
		<b>Total</b>	
		<b>Payments/Credits</b>	
		<b>Balance Due</b>	



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Qua...	Description	Rate	Amount
4	ROLOC DISC	2.25	9.00T
1	TRUCK LUBE SPECIAL	289.00	289.00T
1	AIR CLEANER FLD AF1968M	49.15	49.15T
1	557820OEM RADIATOR (A)	970.98	970.98T
1	C-CAC F/L DURALITE DHT FR5Q CENTURY COLUMBIA PRI-FGR	1,155.55	1,155.55T
4	AIR TO AIR BUSHING ISOLATOR LOR CB11203	4.53	18.12T
5	LRG ZIP TIES	0.20	1.00T
2.5	3/8 SILICONE HOSE 5526-038	6.04	15.10T
6	COOLANT	14.74	88.44T
1	A22-59793-003 A/C LINE	163.31	163.31T
1	F/L RECEIVER D N83-319744	41.27	41.27T
1	FREIGHT @COST	39.25	39.25
1	FITTING 440-8040 F/L #6	4.25	4.25T
1	FITTING 440-8042 F/L #8	4.25	4.25T
0.5	FREON/REFRIGERANT 134A	12.55	6.28T
1	18" FLEX PIPE	54.99	54.99T
41	LABOR AIR TO AIR COOLER AND RADIATOR LABOR 6 HRS U-JOINT CARRIER BEARING LABOR 3 HRS OVER HAUL 32 HRS Environmental Fee/Shop Supplies	89.00 6.00%	3,649.00T 218.94T
2	5" EXHAUST CLAMP (FLAT BAND) EC50ESTB	9.99	19.98T
1	CARRIER BEARING 5003323	91.67	91.67T
2	U JOINT KIT 5-281X	100.11	200.22T
1	YOKE NUT	26.95	26.95T
CHECKED THE UNIT FOR BLOWING COOLANT. CHECKED AND FOUND THE ENGINE BUILDING PSI IN THE COOLANT SYSTEM FOUND THE ENGINE BUILT 20 PSI OF COOLANT PRESSURE			
		<b>Total</b>	
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Qua...	Description	Rate	Amount
	<p>DRAINED THE COOLANT SYSTEM. REMOVED ALL THE AIR PIPING. REMOVED THE INTAKE AND TURBO CHARGER. REMOVED THE VALVE COVER.</p> <p>REMOVED THE ENGINE BRAKES, ROCKER ARM, CAM SHAFT AND ALL SIX FUEL INJECTORS. REMOVED THE CYLINDER HEAD. FOUND THE HEAD GASKET BLOWN ON THE NUMBER FIVE CYLINDER. FOUND THE NUMBER FIVE AND TWO CYLINDER KITS STARTING TO SCORE.</p> <p>DRAINED THE OIL. REMOVED THE OIL PAN. REMOVED THE OIL PUMP. REMOVED ALL SIX CYLINDER KITS. FOUND THE COUNTER BORES ERODED.</p> <p>MACHINED THE CYLINDER BLOCK. INSTALLED SIX NEW COUNTER BORE SHIMS. SET THE LINER HEIGHT TO .002.</p> <p>REPLACED THE ROD AND MAIN BEARINGS. REPLACED THE THRUST WASHERS. BUILT. INSTALLED SIX NEW CYLINDER KITS. CHECKED THE OIL PUMP. OK. REPLACED THE REGULATOR AND THE RELIEF VALVES. RESEALED THE OIL PAN. FILLED THE CRANK CASE WITH NEW OIL. REPLACED THE OIL FILTERS.</p> <p>INSTALLED A REMAN CYLINDER HEAD. REPLACED NEW HEAD BOLTS. INSTALLED A NEW DDC HEAD SET. REASSEMBLED THE TOP END OF THE ENGINE. SET THE VALVES, INJECTORS AND JAKE BRAKES TO FACTORY SPEC.</p> <p>RESEALED THE VALVE COVER. INSTALLED THE INTAKE MANIFOLD. ASSEMBLED THE EXHAUST MANIFOLD MOUNTING THE TURBO CHARGER. REPLACED THE FLEX PIPE BEHIND THE TURBO CHARGER.</p>		
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Date	Invoice #
6/24/2013	14871

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P.O. No.	Terms	Due Date
	Due on receipt	6/24/2013

Qua...	Description	Rate	Amount
	<p>CHECKED THE AIR TO AIR COOLER FOUND BROKEN. REPLACED THE COOLER WITH A NEW DURALIGHT AIR TO AIR COOLER</p> <p>COMPLETED A TRUCKLUBE. REPLACED THE FUEL FILTER. REPLACED THE AIR CLEANERS. GREASED THE CHASSIS. CHECKED THE TIRES AND LIGHTS</p> <p>REPLACED THE U-JOINT AT THE TRANSMISSION AND CARRIER BEARING. REPLACED THE CARRIER BEARING</p> <p>FILLED THE COOLANT SYSTEM AND PSI CHECKED. FOUND THE RADIATOR LEAKING IN THE LOWER LEFT RIGHT CORNER. REMOVED AND REPLACED THE RADIATOR AS NEEDED. FOUND A A/C LINE STARTING TO LEAK. RECOVER THE FREON. REPLACED THE A/C LINE. VACUUMED AND RECHARGED THE A/C SYSTEM</p> <p>RUN AND CHECKED THE UNITS OPERATION OK.</p> <p>THANK YOU FOR YOUR BUSINESS! Iowa Sales Tax</p>	6.00%	880.02

CUSTOMER APPROVAL _____ DATE _____	<b>Total</b>	\$15,586.28
ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE	<b>Payments/Credits</b>	-\$15,586.28
RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE	<b>Balance Due</b>	\$0.00



990 NE 44th Avenue  
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# Invoice

Date	Invoice #
7/10/2013	14991

<b>Bill To</b>
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	7/10/2013

Qua...	Description	Rate	Amount
	FTL VIN N63089 DETROIT ESN 06R0794856 MILES 66469		
1	C-INJECTOR N3 DDE/R414703003	401.72	401.72T
1	INJECTOR HOLD DOWN BOLT 08929393	3.36	3.36T
1	DDE/R23524771 INJECTOR ROCKER	126.76	126.76T
1	SCREW ASSY 23520820 INJ	19.49	19.49T
1	VALVE COVER GSKT (BLACK) DDE/23539103	44.20	44.20T
6	LABOR (CHECK 6) Environmental Fee/Shop Supplies	89.00 6.00%	534.00T 32.04T
	UNIT HAD MISFIRE AT #3 INJ TARE DOWN AND FOUND THAT #3 ROCKER ARM HAD BUSTED RR ROCKER ARM AND INJECTOR SET VALVES AND INJECTORS PUT TOGETHER DRIVER HAD SAID SWITCH FOR THE ENGINE FAN WASN'T WORKING FOUND AT ECM WIRE GOING TO V4 (POWER) FOR FAN CONTROL HAD BEEN RUBBED. FIXED WIRE AND NOW WORKS GREAT		
	THANK YOU FOR YOUR BUSINESS! Iowa Sales Tax	6.00%	69.69

CUSTOMER APPROVAL _____ DATE _____	<b>Total</b>	\$1,231.26
ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE	<b>Payments/Credits</b>	-\$1,231.26
RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY. PLUS STATE ALLOWED FEE	<b>Balance Due</b>	\$0.00



990 NE 44th Avenue  
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# Invoice

Date	Invoice #
1/16/2014	16560

<b>Bill To</b>
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	1/16/2014

Qua...	Description	Rate	Amount
	UNIT #627 FTL VIN N63089 DETROIT ESN 06R0794856 MH ES 130473		
1	VALVE COVER GSKT (BLACK) DDE/23539103	44.20	44.20T
6	INJECTOR CUP (DDEC V) DDE/23538840	14.80	88.80T
6	INJECTOR CUP O-RING (DDEC V) DDE/23533147	2.56	15.36T
6	INJ ORING KIT DDE/ 23537111	10.58	63.48T
6	INJECTOR HOLD DOWN BOLT 08929393	3.36	20.16T
1	COOLANT FLUSH (CALGON)	39.95	39.95T
10	LABOR (CHUCK 12) EIGHT HR INJECTOR TUBE/ FOUR HRS FLUSHING COOLANT SYSTEM	92.00	920.00T
	Environmental Fee/Shop Supplies	6.00%	55.29T
6	COOLANT	14.74	88.44T
	CHECKED THE UNIT AND FOUND FUEL IN THE COOLANT SYSTEM. ADVISED TIM AT MIDWEST CYLINDER HEAD DRAINED COOLANT TARE DOWN AND REMOVED INJECTOR TUBES CLEANED AND INSTALLED NEW INJECTOR TUBE. CLEANED INJECTORS AND PUT NEW ORINGS ON AND INSTALLED. PUT ENGINE TOGETHER PUT CASCADE AND WATER IN RADIATOR TO BE FLUSHED. FLUSHED THE COOLANT SYSTEM FIVE TIMES TO GET THE FUEL OUT OF THE SYSTEM. TEST DROVE AND CHECKED THE UNITS OPERATION ok.	0.00	0.00
	THANK YOU FOR YOUR BUSINESS! Iowa Sales Tax	6.00%	80.14

CUSTOMER APPROVAL: _____ DATE _____  ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.  RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.	<b>Total</b>	\$1,415.73
	<b>Payments/Credits</b>	-\$1,415.73
	<b>Balance Due</b>	\$0.00



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# Invoice

Date	Invoice #
5/18/2015	20600

Bill To
RIEX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	5/18/2015

Qua...	Description	Rate	Amount
	UNIT #627 FTL VIN N63089 DETROIT ESN 06R0794856 MILES 304987		
1	TC-TURBOCHARGER (EGR) DDE/R23534361	2,050.19	2,050.19T
2	DRAIN TUBE O-RING DUDE/23532326	4.01	8.02T
1	P153551 AIR CLEANER (FLD) AF1968M	57.95	57.95T
2	406 COOLER CLAMP	13.13	26.26T
1	CONNECTOR DDE/23528261**	30.64	30.64T
1	ECM TERMINAL S23528271	2.23	2.23T
1	DDEC 5 PIN DDE 23528272	3.52	3.52T
1	HEAT SHRINK	4.77	4.77T
15	MED ZIP TIES	0.17	2.55T
5.5	LABOR (ADAM 5.5 )	98.00	539.00T
	Environmental Fee/Shop Supplies	6.00%	32.34T
	CHECKED ENGINE CODES. FOUND TURBO COMP INLET CODE'S SENSOR WAS NEW. CHECKED WIRING FOUND OPEN SIGNAL WIRE. RAN NEW WIRES FROM SENSOR TO ECM. CLEARED CODES. REMOVED AND REPLACED TURBO FOR HICCUP. TURBO VEIN SHAFT WORN AND HANGING UP. INSTALL NEW TURBO AND AIR FILTER. TEST DROVE FOR OPERATION AND HICCUP/MISFIRE. OK.		
	THANK YOU FOR YOUR BUSINESS! Iowa Sales Tax	6.00%	165.45

CUSTOMER APPROVAL _____ DATE _____	<b>Total</b>	\$2,922.92
ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.	<b>Payments/Credits</b>	-\$2,922.92
RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE	<b>Balance Due</b>	\$0.00