DATE: 1-27-2020 SPEEDOMETER 9/ Unit # TOTAL HOURS NOT RESPONSIBLE FOR LOSS OR DAMAGE IN CASE OF FIRE OR THEFT CONZEMIUS OIL, INC. BOX 28 + Breckenridge, MN 56520 + 643-6789 MACHANIC'S NAME DESCRIPTION OF WORK JOS CODE REASON Authorized By: GREASE AMOUNT PRICE TOTAL OUTSIDE REPAIRS PART No. AND PART NAME GREASE OUAN 3000

Todd's Welding Shop Inc.

521 R-DOHMAN Drive Breckenridge, MN 56520 toddswelding@702com.net (218) 643-4535



Invoice:

1028

Date:

1/10/2020

Bill To

CONZEMIUS OIL

PO Box 28

Breckenridge, MN 56520

P: 218-643-6789

Service Order Terms **Due Date** Authorizer **Customer PO** Unit# 1192 Net 30 2/9/2020 Not provided 23928 266346 Item Description Quantity Rate Amount Complaint: BLOWER FAN DOESNT WORK

Cause: BAD CONTROL Type: MISC REPAIRS

Labor Correction:

0.75000 \$97.00 \$72.75

Chassis / Air Conditioning & Heating / FAN CONTROL ASSEMBLY MIKE REPLACED

THE FAN CONTROL ASSEMBLY - 1/10/2020

Parts FAN CONTROL ASSEMBLY - F21-1013-11-000

1.00000 \$1,129.94000 \$1,129.94

Sub Total \$1,202.69

Unit: 266346 (#10) VIN: 1XKAD49X4AJ266346

2010 Kenworth T600 Chassis: 918,052 Miles Labor \$72.75

Parts \$1,129.94

Shop Supplies

Payments & Credits

\$5.00

Pre Tax Total \$1,207.69

Minnesota Sales Tax (6.8750% of \$1,134.94)

\$78.03

\$0.00

Total \$1,285.72

Balance Due \$1,285.72

Todd's Welding Shop, Inc. 521 R Dohman Dr. Breckenridge, MN 56520



Conzemius Oil PO Box 28 Breckenridge, MN 56520 218-643-6789

Date

1/24/2020

Statement

DUE DATE AMOUNT DUE 2/10/2020 \$1,285.72

DATE		DESCRIPTION		AMOUNT	BALANCE
12/25/2019 01/06/2020 01/10/2020	Unit Type: Tractor;	33086	Unit: 266346 (#10); 266346; b; Chassis: 918,052	-39.66 1,285.72	39.66 0.00 1,285.72
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
1,285.72	0.00	0.00	0.00	0.00	\$1,285.72

Phone #: 218-643-4535

JAWASKI GLASS & REPAIR INC

INVOICE

TAX ID 91-2018778

Date	Invoice #
1/23/2020	31366

921 DAKOTA AVE WAHPETON, ND 58075

BILL TO:		JRANCE CO.	- POLICY#				
CONZEMIUS OIL 513 5TH ST S BRECKENRIDGE							
		YEAR	MAKE	MOI	DEL		VIN#
		2010	Kenworth	t60	50		
Qty	Item		Description		PRIC	E	Amount
	DW1139 URETHANE LABOR	WINDSHIELD ADHESIVE INSTALLING GLA	SS			120.00 20.00 100.00	120,00T 20,00T 100.00
				Sub	total	·	\$240.00
authorization for pays	ment directly to the al	bove Glass Technology	d as being satisfactory a Dealer. our vehicle. If the repair	SAL	ES TAX (7.0%)	\$9.80
area cracks further, or	fails to pass inspecti	on, we will refund your	money. THANK-YOU		MENTS/C	REDITS	\$0.00
Χ				BAL	ANCE DU	JE	\$249.80

Phone #	Fax#
701-642-4527	701-672-4527

DATE: 9-27-19 SPEEDOMETER Unit # NOT RESPONSIBLE FOR LOSS OR DAMAGE IN CASE OF FIRE OR THEFT TOTAL HOURS CONZEMIUS OIL, INC. BOX 28 + Breckenridge, MN 56520 + 643-6789 MACHANIC'S NAME DESCRIPTION OF WORK CODE REASON Authorized By: GREASE AMOUNT PRICE TOTAL OUTSIDE REPAIRS PART NO. AND PART NAME GREASE CODE OUAN



> PHONE: (701) 476-7000 FAX: (701) 476-7062

> You Tube f & P &

Invoice: 292700099

Date / Hour: 9/27/2019 9:21:49AM

Repair Order: 140540 Customer: 16188

Branch: 1

Total Invoice: \$ 960.68

Charge

Page 1 of 2

Bill To:

CONZCO

PO BOX 28

BRECKENRIDGE, MN 56520-0028

Ship To: CONZCO

513 S 5TH ST PO BOX 28

BRECKENRIDGE, MN 56520

Work: 218-643-6789

Shop: 218-643-6789

Fax: 12186436790

Customer P/O:

bpeterson

Oria R/O: 0

Completion Date: 9/26/2019

Department: 09

Unit Number: 246

Model Year: 2010

Make/Model: Kenworth T660

Type: Kenworth

VIN: 1XKAD49X4AJ266346

Meter: 902194 Miles

ECM Reading: 1932

Task: 45-000000 **ENGINE SYSTEM**

Complaint: CHECK OUT AND REPAIR FOR EGR CODES COMING UP

ADVISE TRUCK SOLD IN 6 MONTHS FOR A NEW ONE.

Correction: HOOKED UP LAPTOP #3, DID A WORK ORDER, CHECKED FAULTS, HAVE ACTIVE CODE FOR LOW COOLANT, AND CODE 2359 AND 2774 FOR EGR DIFF PRESSURE, REMOVED EGR DIFF PRESSURE SENSOR, HAS SOME SOOT IN IT, CLEANED SENSOR, REMOVED MOUNT AND TUBES, TUBES ABOUT HALF PLUGGED, CLEANED TUBES, FOUND PORT IN VENTURE TUBE PLUGGED, REMOVED TUBE, AND CLEANED, REMOVED INTAKE TEMP-PSI SENSOR, WAS PLUGGED, REPLACED SENSOR, COOLANT IS LOW, PUT COOLING SYSTEM UNDER PRESSURE, CHECKED FOR LEAKS, FOUND HOSE LEAKING ON LOWER RADIATOR TUBE AT ENGINE END, ALSO FOUND LEAK AT COOLANT FILTER, DRAINED COOLANT, REMOVED FILTER, HAS CORROSION BUILDING UP IN SEAL AREA, CLEANED SEAL AREA, INSTALLED NEW FILTER, REPLACED HOSE AND CLAMPS ON LOWER RADIATOR TUBE, FILLED COOLANT, AND RAN , FOUND NO

LEAKS, NO CODES CAME UP, CLEARED CODES,

Supp.	Part		Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup		MISC SHOP SUPPLIES TS	*	1.0	\$55.60	\$55.60
CEP	2897334CUM		SENSOR,PRS TEMPERATURE	EA	1.0	\$49.43	\$49.43
CEP	4076823CUM		SEAL-REC RING	EA	2.0	\$16.70	\$33.40
3M	07480		DISC	EA	2.0	\$3.32	\$6.64
PΥ	4520PAL		BRAKE CLEAN	EA	1.0	\$3.71	\$3.71
CEP	3683495CUM		SEAL,O RING	EA	1.0	\$8.07	\$8.07
FF	5515-250		RADIATOR HOSE SILICONE 2.50"	EA	6.0	\$2.74	\$16.44
RP	CT300LTRP		TORQUE CLAMP	EA	2.0	\$9.02	\$18.04
FG	WF2127FLG		WATER FILTER	EA	1.0	\$36.49	\$36.49
FG1	CC36074FLG		EG PREMIX 50/50 GAL	EA	5.0	\$4.64	\$23.20
Deta	il Tax Info:				Total Davies	Ć.	40E 42
Cass	County Exempt		\$0.00		Total Parts:		195.42
Cass	County Taxable		\$0.98		Total Labor:	Ф	695.00
Fargo	Tax Exempt		\$0.00		Total Miscellaneous:		\$55.60
Fargo	Taxable		\$3.91				
ND Sales Tax			\$9.77	Invoice Subtotal:		\$946.02	
		Total: \$14.66		Total Tax:			\$14.66
				Te	otal Invoice:	\$9	60.68

Due Date

10/10/2019

-Remit To:-

Payment Method

Charge

Wallwork Truck Center

Terms

Net 10th

PO Box 1819

Fargo, ND 58107-1819



PHONE: (701) 476-7000 **FAX:** (701) 476-7062



Invoice: 292700099

Date / Hour: 9/27/2019 9:21:49AM

Repair Order: 140540 Customer: 16188 Branch: 1

Total Invoice: \$ 960.68

Charge
Page 2 of 2

Bill To:

CONZCO

PO BOX 28

BRECKENRIDGE, MN 56520-0028

Ship To: CONZCO

513 S 5TH ST PO BOX 28

BRECKENRIDGE, MN 56520

Work: 218-643-6789

Shop: 218-643-6789

Fax: 12186436790

Customer P/O:

bpeterson

000

Orig R/O: 0

Completion Date: 9/26/2019

CONZEMIUS OIL, INC. DATE: 10/28/19	BOX 28 + Breckenridge, MN 56520 + 643-6789 Unit #	REASON CODE MACHANICS NAME 9 HUBODOMETER SPEEDOMETER GREASE DESCRIPTION OF WORK	DA H	Wight that and the things	Month from the Mil	NOT RESPONSIBLE FOR LOSS OR DAMAGE IN CASE OF FIRE OR THEFT Authorized By: HOURS
AMOUNT						
PRICE						
PARI No AND PART NAME						TOTAL OUTSIDE REPAIRS GREASE
CODE QUAN						9

4 °-

OK Tire Commercial Center

1002 38th St N Fargo, ND 58102 Ph# 701-277-8426 Fax# 701-356-0573 Work Order: 382471

Customer Information

Name: Conzco #10 Company: Conzemius Oil #10 Vehicle Information
Vin/Serial #: 266346
License: PAL4447
Mileage: 909275

Front End Alignment Results

Front Toe	Initial	Final	Specificat	ion Range	Front Camber	Initial	Final	Specificat	ion Range
Left	0.00"	-0.09"	N/A N/A		Left	+0.04°	+0.04°	N/A	N/A
Right	+0.09"	+0.11"	N/A	N/A	Right	0.00°	-0.22°	N/A	N/A
Total	+0.09"	+0.02"	N/A	N/A	Side-to-Side	+0.04°	+0.26°	N/A	N/A

Caster	Initial	Final	Specificat	ion Range
Left	+3.28°	+3.39°	N/A	N/A
Right	+3.34°	+3.86°	N/A	N/A
Side-to-Side	-0.06°	-0.47°	N/A	N/A

Setback -0.45"

Conzemius Oil Company Inc PO Box 28 513 5th St. South Breckenridge, MN 56520

DOT #10

Due 1-19-2020

MINNESOTA PERIODIC VEHICLE INSPECTION REPORT

Ī	13. Decal #	
	2479517	•

			سيبة			2.0			4.Time in 5. Time Out
1. Date mm/dd	i/yyyy	2	.Insp.Location (Street Add	ress)	3. City,	State ZIP	11	21-22	4.Time in 7.0 arr 10:67 pm 11.Lic# 12.State
1/19/1			7851 HWY	13W	11/11	Dotor	1/1/-	1 >8017	1-00 mm (0.67 pm
	1		-	17 **	400	1000	9. Unit #	10.Odometer	11.Lic# 12.State
6. Veh Make		7	Year 8.VIN	(1711)			J. Oline	001716 6	PAL4447 MN
KW		า	00 9 A J2 6	6 346			10	100 h	THE INT TON
10.10			00 (1)	15 Owner Street Address				16. City, State, ZD	midge MN 56520 Derridge MN 56520
14.Owner Nam	ne ,	4	~`0	15.Owner Street Address	*			Brecke	midge NIN 36, 12
conze	MU	102	T(X -	713 3 10				19 City State ZIP	1.1/
17.Carrier Nan	ne		0 10	18.Carrier Street Address	pt.			Brest	Perrisa MN 56524
9.02	-מיע	us	rice		pc.			1 22	Transcript #
20.Owner USI	OOT#		21. Carrier USDUL#	22.Inspector Name	NI	-da	,/	23	Inspector # Sc 71
42371		j	423712	Das	U	N G	7		(2)0/1
					PASS	FAIL	N/A		
PASS FAL	L	N/A	1 A		1			5. LIGHTING DEVI	CES
V			1. BRAKE SYSTEM					a. Headlamps	
			a. Service Brakes		-		 	b. Tail lamps	
			1.) Adjustment				ļ		
V			2.) Pads		0	<u> </u>	ļ	c. Brake lamps	
V		_	b. Parking Brake System				ļ	d. Turn Signals	
	_		c. Brake Drum or Rotors		1	<u> </u>		e. Mark Cleara	ce Lat pps
			d Brake Hose		U			f. Compicuity ape	Reflectos
-					V	L -		6. LOAD SECURE	ENT
V			e. Brake Tubing	re Long Air Warning Desire	V	_		7. STEERI G M CI	HANISM
	_			or Low Air Warning Device	1	-		a. Steering Vh el Fr	ree Play(Lash)
			g. Tractor Protection Valv	<u> </u>	V			b. Steering Jumm	
			h. Air Compressor				 	c. Front Axle Beam	All Compounts Oner Than teering
		V	L Electric Brakes		V	 		d. Steering Gear Bo	
		0	j. Hydraulic Brakes (incl	uding power assist)	-	<u> </u>			
		V	k. Vacuum Systems		~			e. Pitman Arm	
			i. ABS		1	17.		f. Power Steering	R-I
			1. Power Unit Warn	ng Light	V			g. Ball & Socket	nts
		-	2. Towed Unit Warn		1/			h. Tie Rods & Drag	Link
	-				V			i. Nuts	
		V	System malfunction		V			j. Steering System	
V			Automatic Slack Adjus	iets				8. SUSPENSION	
		4	n. Breakaway Brakes - tra	ilers	V	<u> </u>		a U-Bolts	
					V				
			2. COUPLING DEVICES		-				Fundamental Commencers
1	_		a_Sth Wheel & Mounting/	King Pin	ν			c. Torque, Radius,	Tracking Components
			b. Pintle Hooks & Mounti		V	A			NG CROSS FRAMES
		7	c. Drawbar /Towbar Eye		V			a. Frame Members	1000
		——————————————————————————————————————	d. Drawbar/Towbar Tongt	iè	i			b. Tire & Wheel Cle	arance
		V					1/	c. Adjustable Asie & Locking eve	mit les (sliding subframes)
İ			e .Safety Devices (chains,	Cadics, Books)					
		1/	? Saddle Mounts		V		L	10. TIRES	6
	\dashv	-17	g. Locking Devices		V			11. WHEELS & RIM	
		7	<i>5</i>				0	a. Lock or Slide Rin	g (Split Rim)
			a mart a trop overthe		1/			b. Wheels & Rims	
			3. EXHAUST SYSTEM		V	F		c. Fasteners (lugs)	
					V			d. Welds	4
			4. FUEL SYSTEM		1/			12_WINDSHIELDS/	Glazing
			a. Visible Leak		-V		 	13. WIPERS/WASHI	R & DEFROSTERS
	-		-b. Fuel Cap					14. MOTORCOACH	
2	<u> </u>		c. Securement of Tank					14. MOTORCOACH	
	-			2574				and Sarah Assarting	
	200							to both bem bec	TECTION
			15. REAR VISION MIRRO	PRS	V	/		19. REAR END PRO	
	+		16. HORN		V)				BUMPER, BODY PARTS
	4				V			21. WHEEL FLAPS	
			17. FIRE EXTINGUISHER		V			22. DRIVELINE/DRI	VESHAFT
			18. EMERGENCY WARN	ING DEVICES	OT TT	COURT AC	CED		
	14	TITLE	CVEDICIFIC	IN COMPLIAN	LE W	11114	LLU	UNO. IN PARTY EN	

THIS VEHICLE IS IN COMPLIANCE WITH 47 CFR 3

Inspector Signature

This is the only vehicle inspection form approved by the Minnesota State Patrol (01/01/2017)

U

PERIODIC VEHICLE INSPECTION INFORMATION FORM Inspector Date: 1/10/19 Time: 10:07 Veh. Lic.# PAL 4447 Decal# 2479517 Name: BRAKE ADJUSTMENT C-30 C30130 C-16 Chamber Type/Size 1/2 144 Pushrod Stroke (in.) Axle# 63/5 146 1/2 Pushrod Stroke (in.) C 39/30 C 311 C16 Chamber Type/Size TIRE INFORMATION 295/75 P22.5 295/75 \$22.5 295/75 p22.5 Tire Size 18/32 17/72 Min. Tread Outside 94 PSI 16/32. 15/32 19/32 Min. Tread 94 92 103 PSI Axle# 18/72 10/72 19/32 Min. Tread Inside 98. 95 105 **PSI** 15/32 9/32 Min. Tread 100 PSI 279/80 2 95/75 P22.5 Tire Size 5th Wheel Measurements (in.) Steering Brakes Pivot Pin/Bracket:_ Wheel diameter: ☐ Surge ☐ Electric Slider/Base:___ Free Play (in.): Controller Make/Model: Upper/Lower Halves: _ Tractor Protection Valve Tow Vehicle Tractor/Trailer used for Test Activates at (PSI): Lic. Plate: Lic. Plate: 8810 STM State: MA GVWR: Safety Devices Motor Coaches Trailer Cable Emergency Exits/Push-out Windows: _Grade:__V// Pass Fail DVA Notes:

I hereby certify the information contained herein is true and accurate:

Inspector signature

CONZEMIUS OIL, INC. DATE: 4-16-19 SPEEDOMETER Unit # #/0 Mily 869065 NOT RESPONSIBLE FOR LOSS OR DAMAGE IN CASE OF FIRE OR THEFT BOX 28 + Breckenridge, MN 56520 + 643-6789 DESCRIPTION OF WORK REASON Authorized By: GREASE AMOUNT TOTAL OUTSIDE REPAIRS PART No. AND PART NAME CODE QUAN



Cat. No. 7983



				Expre	ss Lul	e e	,		
	CUSTOME	. (.0	ET NAME インロ		DATE:		TIME IN:	TIME OUT:	
į.	ADDRESS		V		TRUCK/	UŅĪŢ	 NUMBER	77712 001.	
	CITY, STA	TE / PRO	VINCE, ZIP / POSTA reclearla	AL CODE		1	C.		
	PHONE NU	JMBER	reckentla	12 MM		13	NUMBER JJC		
	WORK AU	THORIZI	-D by	¥.	ODOMET	ER RE	ADING BER 869045		
		11101(12)	ED 61;	· · · · · · · · · · · · · · · · · · ·	TECHNIC	IAN .	100 C		
	FUTURE ATTN	NEEDS REPAIR					an Pilla a	?	
}	OK NEEDED	√ √	ITEM				TECHNICIAN	OMMENTS	•
				ent Gauges (visual) / Low / d Wiper & Washer Operat	Air Warning De	vice		1 COMMENTS	
		اسا	A . o. modect Glass. M	irrors & Horns Reflectors & Land Florida		,			
+		EN SUDENISERO			Medium Duty's	Lue		lusa DNOP	
-			itomove Fan Plug	& Drain Oil	in Daty C		1 Cab Lite	2 42 Lite	
			6. Check Rear Axle 7. Check for Loose	S Fluid Levels					
L	- Carlos and Carlos an		8. Check Transmiss	ion Fluid Level	•				
-	- 1000		Install Pan Plug & 7	ighten					
\vdash			Check Springs, U	-Bolts Bushings & Shoots	3 - Visual Only				
r			Tion moboot blake Fil	ning & Components for We	ar- Visual Only	v	5/16"- 8mm or loca [89]	0	
	i l	111000000000000000000000000000000000000				-	or to common less (a)	Greater Than 3/8"-10m	ım 🔯
	/		12. Check Wheel Nu	heel Condition - Visual On ts & Lugs - Visual Only	ly				
_		V	13. Inspect Wheel Se	als - Visual Only / O	fower	- 17 To -			
-			Replace Oil Filter(s)		1000010	120	of Klant For	were Rea whe	27300
-	No. of the last of		Replace Fuel Filter(s)				Lericin	<u>E</u>
	-	<u> </u>	.14. Check Radiator C	oolant Level				0	
		1	15. Check Coolant Co 16. Inspect Belts & H	ondition (Strip Test)			Protected To:	60 Below	
1			Replace Water Filter	with Service Coolant E	14a = /15 A = 11 1			40 Delos	
-			THE PARTY LINGING OIL IC	UII E'IIIII A X C'HAAK L A		ole)			
-		**	inspect for Fuel, (01 & Conlant Leaks . Vigu	al Only	- Sie			
-			TO CHECK TO UDVIOUS	Air Laake			*		
-		 	19. Inspect Exhaust S	ystem Mounting or Dama	ge - Visual Onl	v			
		 	The street of the still of the	ear Fluid Level		-			
			21. Oil pan plug torqu	le .			LB FT torqued to:		,
L								- Yele	Falsen
<u>_</u> ,	No.		V						
<u> </u>	NSTRUCTI	ONS: IN	IDICATE IN COLU	MN THAT INSPECTION	Ni. al OK	A 19-50-			
T f	his preventiv	e mainter	nance checklist is not i	WIN THAT INSPECTION IN THAT INSPECTION IN THE SECOND IN TH	Stitute for any	NEE	OS FUTURE CARE,	√ NEEDS REPAIR	2
•	of any state, p	rovincia	or federal mandated v	ntended to replace or sub ehicle safety inspections	or certification	recom	nended OEM preventive	e maintenance program	is or
				· .					
				TIRE and WHEEL IN	SPECTION	Item	# 11		
		•	· · · · ·	•			**************************************		
	IRE: /HEEL:	······································		TIRE:	1400	2012/03/2010	Constitution of the Consti		
٧,	/1 /L_L_L_		The state of the s	WHEEL:			TIRE:_		
			· ·	TIRE: WHEEL:			WHEEL TIRE:	••	
				AAUGET:	Co	CHANGING SA	WHEEL		 ·
				TIRE:				·	
TI	RE:	i	10	WHEEL:			TIRE:		
	HEEL:			TIRE:			WHEEL TIRE:		
	,			WHEEL:			WHEEL		
		1							

White - Dealer Copy
Yellow - Customer Copy



> PHONE: (701) 476-7000 FAX: (701) 476-7062



Invoice: 291050085

Date / Hour: 4/15/2019 9:19:26AM

Repair Order: 135220 Customer: 16188 Branch: 1

Total Invoice: \$5,087.02

Charge

Page 1 of 3

Bill-To:

CONZCO

PO BOX 28

BRECKENRIDGE, MN 56520-0028

Ship To: CONZCO

513 S 5TH ST PO BOX 28

BRECKENRIDGE, MN 56520

Work: 218-643-6789

Shop: 218-643-6789

000

Fax: 12186436790

Customer P/O:

bpeterson

Orig R/O: 0

Completion Date: 4/13/2019

Unit Number: 246

Type: Kenworth

Model Year: 2010

VIN: 1XKAD49X4AJ266346

Make/Model: Kenworth T660

Meter: 869045 Miles ECM Reading: 1039

Task: 1 45-010719 OIL CHANGE 2010 CUM ISX

Department: 09 Correction: CHANGED ENGINE CIL AND FILTERS, CHECKED FLUID LEVELS, LUBED CHASSIS AND PERFORMED INSPECTION SHEET.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup	MISC SHOP SUPPLIES TS		1.0	\$10.20	\$10.20
	013-KWCOUP	013-KW COUPON		-1.0	\$25.00	(\$25.00)
FG	LF14000NNFLG	FILTER, OIL	EA	1.0	Ψ20.00	(Ψ23.00)
FG	FF2200FLG	FUEL FILTER	EA	1.0		
FG	FF2203FLG	FUEL FILTER	EA	1.0		
SO	105816EXX	15W40 DELVAC 1300 BULK QTS	EA	44.0		
		Parts Quote: 190.00	LA	44.0		
		T1-4 0				

Task 1 Subtotals

Parts: Labor:

Department: 09

Department: 09

\$190.00 \$127.50

Miscellaneous: Task 1 Subtotals

(\$14.80)\$302.70

Task: 2 PARTS NOT INCLUDED IN SERVICE 45-010710

Complaint: PARTS NOT INCLUDED IN SERVICE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup	MISC SHOP SUPPLIES TS		1.0	\$0.00	\$0.00
PY	TS200	STRIP-UNIVERSAL 3 WAY TEST (EA	1.0	\$2.22	\$2.22
		Task 2 Subtotal	s	Parts:		\$2.22
				Labor:		\$0.00

Task 2 Subtotals

\$2.22

Task: 3 42-00000 COOLING SYSTEM

Complaint: CHANGE OUT THE WATER FILTER.

Correction: REPLACED WATER FILTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup	MISC SHOP SUPPLIES TS		1.0	\$2.78	\$2.78
FG	WF2127FLG	WATER FILTER	EA	1.0	\$35.69	\$35.69
			Task 3 Subtotals	Parts:		\$35.69
				Labor:		\$34.75
				Miscellaneous:		\$2.78
				Task 3 Subtotals		\$73.22

Task: 18-000000 WHEELS, HUBS AND BEARINGS

Department: 09

** See Last Page for Invoice Total **



PHONE: (701) 476-7000 **FAX:** (701) 476-7062

You Tube f B P B

Invoice: 291050085

Date / Hour: 4/15/2019 9:19:26AM

Repair Order: 135220 Customer: 16188 Branch: 1

Total Invoice: \$ 5,087.02

Charge
Page 2 of 3

Bill To:

CONZCO

PO BOX 28

BRECKENRIDGE, MN 56520-0028

Ship To: CONZCO

513 S 5TH ST PO BOX 28

BRECKENRIDGE, MN 56520

Work: 218-643-6789

Shop: 218-643-6789

Fax: 12186436790

Customer P/O:

bpeterson

000

Orig R/O: 0

Completion Date: 4/13/2019

Complaint: REPAIR FOR LEFT FORWARD REAR WHEEL SEAL.

Correction: REMOVED WHEELS AND HUB ASSEMBLY AND CLEANED FOUND THE SPINDLE TO BE BAD AND NEEDS TO BE REPLACED REMOVED BRAKES AND SPIDERS CLEANED HOUSING TO GET READY TO HAVE SPINDLES REPLACED. CLEANED HUB AND WHEELS FOUND THAT BEARINGS SPUN SO WE ARE REPLACING BEARINGS AND RACES. BROUGHT WHEEL BACK TO TRUCK AND REMOVED INNER AND OUTER RACES AND INSTALLED NEW ONES, CLEAN SEAL SURFACES AND INSTALLED INNER BEARINGS AND WHEEL SEAL. INSTALLED SPIDER BACKING PLATE ON SPINDLE. INSTALLED BRAKES ON TRUCK WITH NEW HARDWARE KIT. PUT WHEEL SET BACK ON. TORQUED HUB NUT TO 350 LB. FT. REPAIR COMPLETE. TOPPED OFF OIL

Supp. Pa	art hopSup	Description / Ref Number	U/M	Quantity	Price	Extended Price
DY AP. CS 476 ST 330 WA PR TI SE TI SE 3M 074 PY 452 3M 074	201-SubLbr P2179 7691CHR 80-3111 ROWB046 ET403 ET401 480 20PAL 447 3159EXX	MISC SHOP SUPPLIES TS AXLE SURGEON ADPT #6 FNPT CAP BRASS SCOTSEAL PLUS GASKET BRAKE KIT EATON (R507064) 592A / 594A 572 / 580 DISC BRAKE CLEAN HAND PAD 75W90 - DIFFLUBE	EA EA EA EA EA EA EA EA	1.0 1.0 2.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 1.0 2.0 Parts: Labor: Miscellaneous: Task 4 Subtotals	\$2	\$55.60 \$2,500.00 \$37.50 \$48.16 \$2.59 \$5.97 \$50.97 \$43.13 \$6.64 \$7.42 \$3.28 \$9.60 \$215.26 \$695.00

Task: 5 18-000000 WHEELS, HUBS AND BEARINGS

Complaint: REPARI FOR RIGHT FORWARD REAR WHEEL SEAL LEAKING.

Correction: REMOVED WHEELS AND HUB ASSEMBLY AND CLEANED FOUND THE SPINDLE TO BE BAD AND NEEDS TO BE REPLACED REMOVED BRAKES AND SPIDERS CLEANED HOUSING TO GET READY TO HAVE SPINDLES REPLACED CLEANED HUB AND WHEELS FOUND THAT BEARINGS SPUN SO WE ARE REPLACING BEARINGS AND RACES. BROUGHT WHEEL BACK TO TRUCK AND REMOVED INNER AND OUTER RACES AND INSTALLED NEW ONES. CLEAN SEAL SURFACES AND INSTALLED INNER BEARINGS AND WHEEL SEAL. ON. TORQUED HUB NUT TO 350 LB. FT. REPAIR COMPI ETF

Supp.		Description / Ref Number	U/M	Quantity	Price	Extended Price
PY	ShopSup 4520PAL	MISC SHOP SUPPLIES TS		1.0	\$76.39	\$76.39
3M	4520PAL 07480	BRAKE CLEAN	EA	2.0	\$3.71	\$7.42
ST	330-3111	DISC	EA	2.0	\$3.32	\$6.64
CS	47691CHR	GASKET SCOTSEAL PLUS	EA	1.0	\$2.59	\$2.59
TI	SET401	572 / 580	EA	1.0	\$48.16	\$48.16
ΤΊ	SET403	592A / 594A	EA	1.0	\$43.13	\$43.13
WA	PROWB046	BRAKE KIT EATON (R507064)	EA	1.0	\$50.97	\$50.97
CQ	05008	UTILITY ROLL	EA EA	1.0	\$5.97	\$5.97
			EA	1.0	\$1.13	\$1.13

^{**} See Last Page for Invoice Total **

Department: 09



PHONE: (701) 476-7000 **FAX:** (701) 476-7062



Invoice: **291050085**

Date / Hour: 4/15/2019 9:19:26AM

Repair Order: 135220 Customer: 16188 Branch: 1

Page 3 of 3

Bill To:

CONZCO

PO BOX 28

BRECKENRIDGE, MN 56520-0028

Ship To: CONZCO

513 S 5TH ST PO BOX 28

BRECKENRIDGE, MN 56520

Work: 218-643-6789		Shop: 218-643-	6789	6789 Fax: 12186436790		
Customer P/O:		bpeterson	000	Orig R/O: 0	Completion Date: 4/13/2019	
			Task 5 Subtota	ls Pa	rts: \$166.01	
				Lal	oor: \$954.93	
				Miscellaneo	ous: \$76.39	
				Task 5 Subto	tals \$1,197.33	
Detail Tax Info:				Total Par	ts: \$609.18	
Cass County Exempt		\$0.00		Total Labo	•	
Cass County Taxable Fargo Tax Exempt		\$3.05 \$0.00		Total Miscellaneou	ıs: \$2,619.97	
Fargo Taxable		\$12.18		iotai miscenarieot	Ψ2,015.57	
ND Sales Tax		\$30.46		Invoice Subtota	• • •	
	Total:	\$45.69		Total Ta	ix: \$45.69	
				Total Invoic	e: \$5,087.02	
Payment Method	<u>Terms</u>	Due Date				
Charge	Net 10th	5/10/2019				
Remit To:						
Wallwork Truck C	enter					
PO Box 1819						
Fargo, ND 58107	⁷ -1819		J			

Signature	Date
J	



CASH SALE

 Invoice Date
 Cust No.
 Order No.
 Page
 Invoice No.

 10/28/2019
 14754
 05 - 382471
 1 / 1
 273857

License: Mileage: 909275

Time in 1:55 PM Time out 04:01 PM

O.K. Tire Store-Com Ctr 1002 38th St N Fargo, ND 58102 Phone: (701) 277-8426

Sold To:

CONZEMIUS OIL INC PO BOX 28 BRECKENRIDGE, MN 56520 Ship To:

CONZEMIUS OIL INC PO BOX 28 BRECKENRIDGE, MN 56520

Purchase Ord. No.	Sales Perso	Main	Phone	Other Phone	Ship Via		Terms: NET 10TH Entered: 519Finalized: MD			
	524	(218) 6	43-6789							
Item No.				escription	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
FAL10 SUPT *PTS	SH	IGN SEMI TR OP SUPPLIE STER SHIM		RONT	1 1 1	1 1		135.00 7.95 34.80	135.00 7.95 34.80	
Pay Method Acc		Amount 9	Signature					Sub-Total Parts:	42.75	
Lug nuts must be re-torqu	ed within 50	to 100 miles of in	nitial tightening.					Sub-Total Labor:	135.00	
Tires should be rotated ev All returned product is sub	ery 5,000 to ect to inspe	6,000 miles. ection prior to cred	dit beina issued	. Any product returned after 30 day	ve from invoice data is subject to	0.150/	Non-	Taxable Amount:	142.95	
restocking fee. Discontinu	ed or specia	al order product is	not elegible for	return.	3 HOM INVOICE date is subject to	Ja 15%		Taxable Amount:	34.80	
X								Tax 7.500%:	2.61	
Customer Authoriza	ation for T	Total .						Total:	180.36	