

January
2020

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK #

75

| YEAR & MAKE | VIN # | LIC PLATE : # | AXLES | COMPANY # |
|----------------|-------------------|---------------|---------------|-------------------------------------|
| 2007 peterbilt | 1XP5DBEX57N688861 | PAL1115 MN | 3-(22-2)(4-8) | NORTHERN LIGHTS SPECIALIZED, LLC |

INSPECTION RECORD

| DATE | ODOMETER | LUBE | OIL | DESCRIPTION OF WORK COMPLETED |
|------|----------|------|-----|---|
| 1ST | | | | TRUCK GREASED |
| 1-23 | | | | Worked on at Fargo Cat Engine WASH Engine Oil filter repaired Aftercooler hose replaced Engine Coolant heater replaced Reset oil cooler inlet bonnet Replaced ATC pressure sensor - See Invoice for more details - |
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INSPECTION RECORD

| <u>DATE</u> | <u>ODOMETER</u> | <u>LUBE</u> | <u>OIL</u> | <u>DESCRIPTION OF WORK COMPLETED</u> |
|-------------|-----------------|-------------|------------|--------------------------------------|
| 1ST | | | | TRUCK GREASED |
| 11 TH | 1386607 | | | -replaced 2 battery cables |
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NORTHERN LIGHTS SPECIALIZED LLC (218)894-1278 PHONE
 47221 225TH AVE STAPLES MN 56479 (218)894-1869 FAX

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SOLD TO

NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479-5081

SHIP TO

TRUCK #75

| STORE | CUSTOMER NUMBER | YOUR ORDER NUMBER | INVOICE DATE | INVOICE NUMBER | PAGE |
|-------------|-----------------|-------------------|---------------|----------------|----------------|
| 00 | C69515 | PO #75 | 02-08-20 | 00WO0221154 | 1 of 12 |
| SHIP VIA | | DOC DATE | REFERENCE NO. | | |
| | | 01-23-20 | 0065730 | | |
| UNIT NUMBER | MAKE | MODEL | SERIAL NUMBER | METER READING | MACHINE ID NO. |
| 75 | AA | C15 | OMXS98285 | 1389829.0 | |
| QUANTITY | PART NUMBER | N/R | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |

FARGO BMC STORE
TROUBLESHOOT ENGINE
COMPLAINT: BLOWING THE OIL FILL CAPS OFF, SEEMS LIKE A LOT OF PRESSURE IN THE CRANKCASE.
CORRECTION: CHECKED OIL AND COOLANT LEVELS, OK. HOOKED UP ET, GOT WARRANTY DOWNLOAD, UPLOADED TO SIMSI. HAS SOME FAULT CODES FOR ENGINE OIL PRESSURE LOW AND VERY LOW.
CHECKED OIL FILL CAP AT FRONT COVER, WAS IN AND TIGHT. THE TUBE DOESN'T HAVE ANY THREADS TAPED IN IT. ENGINE IS OILY ON LEFT FRONT OF ENGINE AND BY THE CRANKCASE BREATHER TUBE AREA. CHECKED THE AIR OUTLET OF THE PRE-COOLER FOR ANY SIGNS OF OIL AND THE AIR INLET ELBOW TO CYLINDER HEAD, NO OIL. NOTICED THE ATAAC HOSE OFF OF THE PRE-COOLER HAS A HOLE IN IT, NEEDS A NEW HOSE. CHECKED THE RADIATOR SUPPORT BRACES AND RUBBERS THEY ALL LOOK GOOD. DIDN'T NOTICE ANY EXCESSIVE PRESSURE COMING OUT OF THE CRANKCASE BREATHER TUBE AT THIS TIME. NEED TO DO BLOW-BY TEST ON DYNO TO CHECK FOR BLOW-BY.

TOTAL LABOR SEG. 01 277.20 *
SEGMENT 01 TOTAL 277.20 T

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WASH ENGINE

COMPLAINT: OIL FILL CAP KEEPS COMING OUT.
 CORRECTION: PRESSURE WASHED OIL OFF OF ENGINE,
 CHASSIS AND HOOD.

TOTAL LABOR SEG. 02 70.00 *
 SEGMENT 02 TOTAL 70.00 T

REPAIR ENGINE OIL FILLER

TAP THREADS INTO OIL FILL TUBE TO HOLD CAP IN.
 COMPLAINT: TAP THREADS INTO OIL FILL TUBE TO HOLD
 FILL CAP IN.
 CORRECTION: REMOVED OIL FILL TUBE AND CAP. CLEANED
 UP TUBE AND CAP, TAPPED THREADS IN TUBE. CLEANED
 TUBE AND REINSTALLED TUBE AND FILL CAP ON ENGINE.

TOTAL LABOR SEG. 04 50.40 *
 SEGMENT 04 TOTAL 50.40 T

MEASURE ENGINE

CRANKCASE BLOWBY

COMPLAINT: OIL FILL CAP KEEPS BLOWING OUT.
 CORRECTION: DELIVERED TRUCK TO OTHER SHOP TO HAVE
 A CRANKCASE BLOW-BY TEST DONE ON ENGINE. BLOW-BY



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 47221 225TH AVE
 STAPLES MN 56479-5081

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TRUCK #75

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IS WITH-IN SPEC. DYNO REPORT SHOWED LOW ON FUEL PRESSURE AND HORSE POWER. THE SHOP CHECKED FUEL PRESSURE, 60 PSI AT IDLE, 85 PSI MAX AND FULL THROTTLE. REPLACED PRIMARY AND SECONDARY FUEL FILTERS. THE OLD STYLE PRIMARY FUEL FILTER SCREEN WAS FULL OF DEBRIS. INSTALLED TOOLING TO DEAD HEAD PUMP, CHECK FUEL PRESSURE AFTER PRIMARY FILTER SCREEN WAS CLEANED AND SECONDARY FILTER WAS CHANGED. FUEL PRESSURE WAS ALL OVER THE PLACE AND NOT STEADY WHEN RUNNING TRUCK. REMOVED FUEL PRESSURE REGULATOR, REGULATOR CAME OUT IN 3 PIECES. INSTALLED NEW FUEL PRESSURE REGULATOR CHECK VALVE. RECHECKED FUEL PRESSURE, 80 PSI AT IDLE, 105 PSI AT FULL THROTTLE. DEAD HEADED FUEL PUMP TO PSI TEST RELIEF, 110 PSI, ALL WITH-IN SPEC. PICKED UP TRUCK FROM OTHER SHOP WHEN DONE.

| | | | |
|------|------------------|-----------|-----------|
| | TOTAL LABOR | SEG. 06 | 415.80 * |
| | LESS 50%-LABOR | | 207.90 * |
| 1.00 | 0229796-0000 | DYNO TEST | 811.82 |
| | TOTAL MISC CHGS | SEG. 06 | 811.82 * |
| | SEGMENT 06 TOTAL | | 1019.72 T |

REPLACE AFTERCOOLER

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STAPLES MN 56479-5081

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HOSE (S)

REPLACE AFTERCOOLER HOSE OFF OF PRE-COOLER, HOSE HAS A HOLE IN IT.

COMPLAINT: REPLACE AFTERCOOLER HOSE OFF OF RE-COOLER OUTLET PIPE.

CORRECTION: REPLACED HOSE.

| | | | | | | |
|---|----------|--|-------------------|---------|-------|---------|
| 1 | 208-7448 | | CLAMP-T'BOLT | S | 7.87 | 7.87 |
| 1 | 57513 | | CHARGE AIR COOLER | S | 22.24 | 22.24 |
| | | | TOTAL PARTS | SEG. 08 | | 30.11 * |
| | | | TOTAL LABOR | SEG. 08 | | 50.40 * |
| | | | SEGMENT 08 TOTAL | | | 80.51 T |

START TRUCK

COMPLAINT: START TRUCK TO BRING IN SHOP.

CAUSE: BLOCK HEATER NOT WORKING, BATTERIES LOW, FRONT BATTERY GROUND CABLE LOOSE AND MELTED.

CORRECTION: ENGINE CRANKS SLOW, BATTERIES RE LOW.

PLUGGED IN BLOCK HEATER AND PUT BATTERY CHARGER ON BATTERIES. BLOCK HEATER DOESN'T WORK AT ALL. GOT TRUCK STARTED TO BRING IN SHOP FOR REPAIRS. THE FRONT BATTERY GROUND CABLE IS LOOSE AND MELTED.

| | | | | | | |
|--|--|--|------------------|---------|--|---------|
| | | | TOTAL LABOR | SEG. 12 | | 75.60 * |
| | | | SEGMENT 12 TOTAL | | | 75.60 T |



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 REPAIR BATTERY CABLE
 FORNT BATTERY GROUND CABLE LOOSE/MELTED.
 COMPLAINT: BATTERIES LOW ENGINE WON'T START.
 CAUSE: FRONT BATTERY GROUND CABLE LOOSE AND
 MELTED.
 CORRECTION: REMOVED AND CLEANED ALL THE GROUND
 CABLES, HAD TO CUT THE RUBBER OFF OF THE FRONT
 CABLE THAT WAS MELTED TOGETHER ON NUT/WASHER AND
 CABLE. CLEANED POST AND REASSEMBLED, CHECKED
 POSITIVE CABLES, ALL WERE TIGHT AND NOT CORRODED.
 SPRAYED BATTERY POSTS WIT BATTERY SAVER. STARTED
 FINE NOW.

| | | |
|------------------|---------|---------|
| TOTAL LABOR | SEG. 13 | 50.40 * |
| SEGMENT 13 TOTAL | | 50.40 T |

 TROUBLESHOOT ENGINE COOLANT HEATER
 BLOCK HEATER NOT WORKING.
 COMPLAINT: TRUCK WON'T START, BLOCK HEATER NOT
 WORKING.
 CAUSE: BLOCK HEATER CORD MELTED OFF AT ENGINE
 COOLANT HEATER.
 CORRECTION: CHECKED CORD FOR POWER, HAS POWER,

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CHECKED OI PAN HEATER CORD END AND ENGINE COOLANT HEATER CORD ENDS AT HEATERS. FOUND THE ENGINE COOLANT HEATER CORD MELTED OFF. NEEDS A NEW CORD AND BLOCK HEATER.

TOTAL LABOR SEG. 14 37.80 *
SEGMENT 14 TOTAL 37.80 T

REPLACE ENGINE COOLANT HEATER CORD

BLOCK HEATER END MELTED OFF.
COMPLAINT: REPLACE ENGINE COOLANT/OIL PAN HEATER CORDS.
CAUSE: ENGINE COOLANT HEATER CORD MELTED OFF.
CORRECTION: UNBOLTED CLAMPS FROM OLD CORD, UNBOLTED RECEPTACLE. CORD END WAS RUSTED INSIDE OF THE RECEPTACLE. TOOK RECEPTACLE TO BENCH AND GOT CORD OUT OF RECEPTACLE. INSTALLED NEW CORD IN RECEPTACLE, MOUNTED RECEPTACLE, INSTALLED, NEW CORD IN CHASSIS TIED UP AND HOOKED UP CORDS TO ENGINE COOLANT/OIL PAN HEATERS. PLUGGED IN CORD AND CHECKED OPERATION OF BOTH HEATERS, OK.

1.00 8608059 TOTAL LABOR SEG. 15 151.20 *
"Y" CORD 138.25

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| | | | 01-23-20 | 0065730 | |
| UNIT NUMBER | MAKE | MODEL | SERIAL NUMBER | METER READING | MACHINE ID NO. |
| 75 | AA | C15 | 0MXS98285 | 1389829.0 | |
| QUANTITY | PART NUMBER | N/R | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |

| | | |
|------------------|---------|----------|
| TOTAL MISC CHGS | SEG. 15 | 138.25 * |
| SEGMENT 15 TOTAL | | 289.45 T |

REPLACE ENGINE COOLANT HEATER

COMPLAINT: REPLACE ENGINE COOLANT HEATER.
CAUSE: BLOCK HEATER CORD MELTED OFF.
CORRECTION: MOVED HOSES OUT OF THE WAY AND USED IMPACT TO GET OLD HEATER OUT. INSTALLED NEW HEATER.

| | | | | | |
|---|---------|--|---------------------|---------|----------|
| 1 | 3500077 | | Engine Heater - 15S | 56.67 | 56.67 |
| | | | TOTAL PARTS | SEG. 16 | 56.67 * |
| | | | TOTAL LABOR | SEG. 16 | 100.80 * |
| | | | SEGMENT 16 TOTAL | | 157.47 T |

TROUBLESHOOT ENGINE COOLING SYSTEM

PSI TEST FOR COOLANT LEAKS WHEN COLD.
COMPLAINT: COOLANT LEAKS WHEN SITTING OUTSIDE COLD.
CAUSE: OIL COOLER FRONT BONNET O-RING OLD AND HARD.
CORRECTION: BROUGHT TRUCK IN SHOP AND PUT PRESSURE ON COOLING SYSTEM 10 PSI. FOUND COOLANT LEAKING FROM THE FRONT OIL COOLER BONNET O-RING AREA.

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| UNIT NUMBER | MAKE | MODEL | SERIAL NUMBER | METER READING | MACHINE ID NO. |
| 75 | AA | C15 | 0MXXS98285 | 1389829.0 | |
| QUANTITY | PART NUMBER | N/R | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |

EVERYTHING ELSE IS DRY NO LEAKS.

| | | |
|------------------|---------|---------|
| TOTAL LABOR | SEG. 19 | 63.00 * |
| SEGMENT 19 TOTAL | | 63.00 T |

REPLACE GASKET/RESEAL ENGINE OIL COOLER INLET

RESEAL OIL COOLER INLET BONNET.
COMPLAINT: RESEAL ENGINE OIL COOLER FRONT BONNET.
CAUSE: O-RING OLD AND HARD.
CORRECTION: DRAINED COOLANT, UNHOOKED BATTERIES, REMOVED AIR PIPING FROM PRE-COOLER TO ATAAC. UNHOOKED COOLANT HOSES TO BACK OF WATER PUMP TO ACCESS FRONT OIL COOLER BONNET. REMOVED BONNET AND INSPECTED SEALING SURFACES, ALL OK. CLEANED SEALING SURFACES, INSTALLED NEW O-RING AND GASKET AND REASSEMBLED. PUT OLD COOLANT BACK IN TESTED TO -45 DEGREES. HOOKED UP BATTERIES, TOPPED OFF COOLANT AND RAN TO CHECK FOR LEAKS, ALL OK.

| | | | | | |
|------------------|----------|-------------|---|---------|----------|
| 1 | 109-0077 | SEAL O RING | S | 11.03 | 11.03 |
| 1 | 125-0434 | SEAL | S | 18.10 | 18.10 |
| TOTAL PARTS | | | | SEG. 20 | 29.13 * |
| TOTAL LABOR | | | | SEG. 20 | 277.20 * |
| SEGMENT 20 TOTAL | | | | | 306.33 T |

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| UNIT NUMBER | MAKE | MODEL | SERIAL NUMBER | METER READING | MACHINE ID NO. |
| 75 | AA | C15 | 0MXS98285 | 1389829.0 | |
| QUANTITY | PART NUMBER | N/R | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |

MISCELLANEOUS PARTS NOT INCLUDED

| | | | | | |
|---|----------|--|------------------|---------|---------|
| 2 | 238-8648 | | CAT ELC-1 GAL S | 13.86 | 27.72 |
| | | | TOTAL PARTS | SEG. 22 | 27.72 * |
| | | | SEGMENT 22 TOTAL | | 27.72 T |

TROUBLESHOOT FAN DRIVE
ENGINE

COMPLAINT: ENGINE FAN RUNS ALL THE TIME.
CAUSE: THE WIRES TO A/C HIGH PRESSURE SWITCH ARE BROKEN/CORRODED AND RUBBED THROUGH. THE TERMINALS AT THE CONNECTOR TO A/C HIGH PRESSURE SWITCH ARE LOOSE.
CORRECTION: HOOKED UP ET AND CHECKED FAN SOLENOID OPERATION, WORKS FINE. WHEN ENGINE IS RUNNING THE A/C HIGH PRESSURE SWITCH SHOWS ON ALL THE TIME. FOUND THE CONNECTOR HANGING LOOSE, UNPLUGGED FROM THE A/C HIGH PRESSURE SENSOR AT THE CONDENSER. PLUGGED IN THE CONNECTOR, FAN STILL STAYS ON ALL THE TIME AND A/C HIGH PRESSURE SWITCH STILL SHOWS ON. UNPLUGGED CONNECTOR AND JUMPED ACROSS WIRE, NO CHANGE. OPENED UP HARNESS AND TO ENGINE ECM OEM CONNECTOR. FOUND WIRES RUBBED THROUGH AND CORRODED

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| QUANTITY | PART NUMBER | N/R | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |

INSIDE OF BUTT CONNECTORS. AFTER WIRES WERE REPAIRED, JUMPED ACROSS WIRES AT ECM, A/C HIGH PRESSURE STATUS GOES TO COUNTING NOW. A/C HIGH PRESSURE SWITCH IS SET TO 60 SECONDS TIMER, FAN TURNS OFF. DID THE SAME WITH THE HARNESS CONNECTOR WORKS THE SAME. HOOKED UP WIRING AND RAN TO CHECK OPERATION, FAN STILL COMES ON INTERMITTENTLY, IF THE CONNECTOR IS WIGGLED. THE TERMINALS ON THE HARNESS AT THE CONNECTOR TO THE A/C HIGH PRESSURE SWITCH ARE LOOSE/CORRODED. NEEDS A NEW SENSOR AND TERMINALS. AFTER SENSOR AND TERMINALS WERE REPLACED RAN TO CHECK OPERATION OF ENGINE FAN, ALL OK.

| | | |
|------------------|---------|----------|
| TOTAL LABOR | SEG. 30 | 352.80 * |
| SEGMENT 30 TOTAL | | 352.80 T |

REPAIR AIR CONDITIONER
WIRE(S)

A/C HIGH PRESSURE SWITCH WIRES AT RADAITOR CORRODED/BROKEN.
COMPLAINT: ENGINE FAN RUNS ALL THE TIME.
CAUSE: THE WIRES TO A/C HIGH PRESSURE SWITCH ARE BROKEN/CORRODED AND RUBBED THROUGH. THE TERMINALS

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AT THE CONNECTOR TO A/C HIGH PRESSURE SWITCH ARE LOOSE.

CORRECTION: REMOVED 2 WIRE HARNESS FOR A/C HIGH PRESSURE SWITCH FROM CHASSIS TO ECM. REPAIRED RUBBED THROUGH WIRES, CORRODED WIRES AND BUTT SPLICED WIRES TOGETHER WITH HEAT SHRINK CONNECTORS. PUT NEW LOOM ON HARNESS FROM ECM TO SENSOR AND TIED UP WIRING.

| | | | | | |
|---|------------|--|---------------------|---------|---------|
| 2 | 1-1961-100 | | Butt Connector - SS | .43 | .86 |
| 8 | 5-023 | | Wire Loom - 1/4", S | .14 | 1.12 |
| 2 | 5-025 | | Wire Loom - 3/8", S | .14 | .28 |
| | | | TOTAL PARTS | SEG. 31 | 2.26 * |
| | | | TOTAL LABOR | SEG. 31 | 63.00 * |
| | | | SEGMENT 31 TOTAL | | 65.26 T |

REPLACE AIR CONDITIONER
PRESSURE SENSOR
REPLACE A/C HIGH PRESSURE SWITCH, WIRES/CONN. FROM ECM TO SWITCH.
COMPLAINT: ENGINE FAN RUNS ALL THE TIME.
CAUSE: THE WIRES TO A/C HIGH PRESSURE SWITCH ARE BROKEN/CORRODED AND RUBBED THROUGH. THE TERMINALS AT THE CONNECTOR TO A/C HIGH PRESSURE SWITCH ARE

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LOOSE

CORRECTION: ORDERED NEW A/C HIGH PRESSURE SWITCH AND TERMINALS FOR CONNECTOR. NO PIGTAIL CONNECTOR IS AVAILABLE FOR THIS. CUT OFF OLD CONNECTOR/TERMINALS, INSTALLED NEW CONNECTOR AND TERMINALS, PUT LOOM ON HARNESS AND TIED UP WIRING.

| | | | |
|------|------------------|-----------|----------|
| | TOTAL LABOR | SEG. 32 | 75.60 * |
| 1.00 | 79PSL3-4 | SWITCH | 53.33 |
| 1.00 | CN10950 | CONNECTOR | 4.50 |
| 2.00 | CN26250 | TERMINAL | 3.36 |
| 2.00 | CN50200 | SEAL | 2.34 |
| 1.00 | CN41050 | LOCK | .94 |
| | TOTAL MISC CHGS | SEG. 32 | 64.47 * |
| | SEGMENT 32 TOTAL | | 140.07 T |

| | |
|-----------------|---------|
| N D STATE TAX | 58.02 T |
| FARGO CITY TAX | 23.21 T |
| CASS COUNTY TAX | 5.80 T |



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contracts; and leases.

Payment via credit card is allowed at the time of purchase and only for Parts, Service, and Rentals. Credit card payment will not be accepted for machine sales, including attachments;

Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship. Any failures caused by defect of parts, whether replaced now at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any. Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit. Items not shown are backordered. Claims for shortages must be made within 5 days.

Please Pay
This Amount



\$3,150.76

45
Mike's Repair
 2070 McMyler Ave. Warren OH
 330-469-3573

| MATERIAL USED | | | | |
|---|---------------|-------------------|--------------|--------------|
| ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED | | | | |
| QTY. | PART NO. | DESCRIPTION | PRICE | WARRANTY Y/N |
| 2 | | BATTERIES CABLES | 58 95 117 90 | |
| PARTS SAVED | | BROUGHT FORWARD | | |
| RETURNED | | TOTAL PARTS | | |
| QTY. | ACCESSORY NO. | ACCESSORIES | PRICE | |
| | | | | 117 90 |
| | | TOTAL ACCESSORIES | | |

| | | |
|--------------------------------------|---------------------------------------|--|
| NAME <i>NORTHERN LIGHTS SPEC.</i> | | PHONE |
| ADDRESS <i>Staples MN.</i> | | |
| 2ND AUTHORIZED NAME | | PHONE |
| MAKE <i>PAT</i> | TYPE OR MODEL <i>COV</i> | YEAR |
| SERIAL #/VIN <i>7N68861</i> | ENGINE NO. | RECEIVED (DATE & TIME) A.M. P.M. |
| ODOMETER <i>1386607</i> | LICENSE NO. | PROMISED (DATE & TIME) A.M. P.M. |
| MV# | TERMS | PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO |
| | ORDER WRITTEN BY <i>MIKE SMITH</i> | CUSTOMER'S ORDER NO. |

| DSS | ISJ | LABOR CHARGE |
|-------------------------|--------------------------|--------------|
| LUBRICATION | <input type="checkbox"/> | |
| CHANGE OIL | <input type="checkbox"/> | |
| CHANGE OIL FILTER CART. | <input type="checkbox"/> | |
| CHANGE TRANS. | <input type="checkbox"/> | |
| CHANGE DIFF. | <input type="checkbox"/> | |
| PACK FRONT WHEEL BRGS | <input type="checkbox"/> | |
| ADJUST BRAKES | <input type="checkbox"/> | |
| ROTATE TIRES | <input type="checkbox"/> | |
| WASH POLISH | <input type="checkbox"/> | |
| STATE INSPECTION | <input type="checkbox"/> | |

| OPER. NO. | INSTRUCTIONS | |
|-------------------|--|-----------------|
| | CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL* | |
| | Checked Batteries and Found 2 crossover cables Bad & Replaced them 1 HR. Rate 95 ⁰⁰ An Hour. | 95 00 |
| Estimated cost \$ | | Estimate Charge |
| Basis for Charge | | |

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)
 I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

SIGNED *[Signature]*
 DATE 1-11-2020

*Checked lines apply (Preparer must check at least one):

- This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
 This amount includes a charge of \$_____, which is required under _____ law.

METHOD OF PAYMENT:

CASH CHECK CHARGE

LABOR

FLAT RATE HOURLY BOTH

RETAIN PARTS DESTROY PARTS

| GAS, OIL, & GREASE | PRICE |
|--------------------------|-------|
| GALS. GAS @ | |
| QTS. OIL @ | |
| LBS. GREASE @ | |
| TOTAL GAS, OIL, & GREASE | |

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S)

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

| | |
|--------------------------|--------|
| TOTAL LABOR | 95 00 |
| TOTAL PARTS | 117 90 |
| ACCESSORIES | |
| GAS, OIL, & GREASE | |
| OUTSIDE REPAIRS | |
| STORAGE FEE (if applies) | |
| TAX | |
| TOTAL AMOUNT | 212.90 |

February

2020

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK #

75

| | | | | |
|-------------------------------|----------------------------|-----------------------------|------------------------|---|
| YEAR & MAKE 2007 peterbilt | VIN # 1XP5DBEX57N688861 | LIC PLATE : # PAL1115 MN | AXLES 3-(22-2)(4-8) | COMPANY # NORTHERN LIGHTS SPECIALIZED, LLC |
|-------------------------------|----------------------------|-----------------------------|------------------------|---|

INSPECTION RECORD

| DATE | ODOMETER | LUBE | OIL | DESCRIPTION OF WORK COMPLETED |
|-----------------|----------|------|-----|-------------------------------|
| 1ST | | | | TRUCK GREASED |
| 2-24 | | | | |
| 2-24 | | | | Air Spring lift axle |
| | | | | Fuel filter |
| | | | | Oil filter |
| | | | | 15W-40 premium Syn-blend |
| | | | | pulley AS |
| | | | | LED double face lamp red |
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NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX

| QTY | PART # | NEW | USED | PART DESCRIPTION | # OF HRS IN LABOR |
|-------|----------|-----|------|---------------------------------|-------------------|
| 2 | H1DV6897 | ✓ | | Air Spring LIFT AXLE | |
| 1 | P551311 | ✓ | | Fuel Filter | |
| 1 | P551808 | ✓ | | Oil Filter | |
| 1 gal | | ✓ | | 15W-40 Purus Syn-blend | |
| 1 | 2362314 | ✓ | | Pulley AS | |
| 1 | 3368985 | ✓ | | Tensioner-BE | 3 1/2 |
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TECHNISIIONS NOTES/ COMMENTS AND CONCERNS

| | |
|---------------------|---------|
| UNIT# 75 | |
| VIN# ON VEHICLE- | |
| MILEAGE IN- 1390546 | 2/24/20 |
| MILEAGE OUT- | |
| CUSTOMER NAME: | |
| ADDRESS: | |
| PHONE: | |



001-001-0046403144

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
46403144

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

BRAINERD MN 2006 SE 13TH ST (218) 828-4270

| | | | | | |
|------------------|------------------|-----------------------------|-------|--------------------------|----------------------------|
| STORE NO. 666 | SHIP LOC. BND | INVOICE TYPE CHARGE SALE | QUOTE | INVOICE DATE 02/24/20 | INVOICE NUMBER 46403144 |
|------------------|------------------|-----------------------------|-------|--------------------------|----------------------------|

SOLD TO NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479-5081
(218)-894-1278

SHIP TO NORTHERN LIGHTS SPECIALIZED
NORTHERN LIGHTS SPECIALIZ
47221 225TH AVE
STAPLES MN 56479-5081

| | | | | | |
|-----------|--------------|-------------------|---------|-----------------------------|-----------------|
| CHECK NO. | SHIPPER NAME | ORIG. INVOICE NO. | FREIGHT | BILL OF LADING DELIVERED | TERMS NET 30 |
|-----------|--------------|-------------------|---------|-----------------------------|-----------------|


| | | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------|--------|
| PURCHASE ORDER NO. | REQUISITION/JOB NUMBER | ORDERED BY RAY | ACCOUNT 523402 | SALESMAN 114 | |
| QUANTITY ORD. | MFG. CODE | PART NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |

| | | | | | |
|---|---|-------------|---------------------------------------|--------|--------|
| 2 | 2 | 882 HDV6897 | AIR SPRING 64517/2B9-229/4505 (EA) | 103.42 | 206.84 |
|---|---|-------------|---------------------------------------|--------|--------|

MEMO MUST HAVE UNIT NUMBER AS P.O. NUMBER

~~75~~ 75

ASK US ABOUT **HEAVY-DUTY STARTERS & ALTERNATORS**



GENUINE PRODUCTS

BALANCE DUE \$206.84

| | | |
|-----------------|---------|--------|
| Parts & Service | Freight | Taxes |
| \$206.84 | \$.00 | \$.00 |

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

124 BND BND_D4X TJARES 02/24/20 11.51.38

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____ RECEIVED DATE _____



www.allstatepeterbilt.com



Allstate Peterbilt of Alexandria

6307 County Road 87
Alexandria, MN 56308

PH 320-759-3947 | FAX 320-762-2303

Invoice: **3504166298**
Date / Time: 2/25/2020 10:44 00AM
Parts Order: 166298
Customer: 15258
Branch: ALEXANDRIA
Invoice Total: \$ 338.18
*** Charge ***
Page 1 of 1

Bill To: NORTHERN LIGHTS
SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081

Ship To: NORTHERN LIGHTS
SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081
Office Phone: 218-894-1278
Shop Phone: 303-817-3160
Fax: 218-894-1869
Email: RSMINO@HOTMAIL.COM
cminoletti@yahoo.com

Customer P/O: 75

Created By: ariege

Delivery Method: _Delivery

Territory: ALEXANDRIA-01

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|--------------------|----------|-----------|
| CT | 2362314 | PULLEY AS | EA | 1 | \$140.06 | \$140.06 |
| | | | | Bin Location: V110 | | |
| CT | 3368955 | TENSIONER-BE | EA | 1 | \$198.12 | \$198.12 |

| | |
|---------------------------|--------|
| Minnesota State Sales Tax | \$0.00 |
| Todd County Sales Tax | \$0.00 |
| | <hr/> |
| | \$0.00 |



3504166298

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$338.18 |
| Total Tax: | \$0.00 |
| Invoice Total: | \$338.18 |

| | | |
|------------------------|-----------------------|------------------|
| <u>Payment Method:</u> | <u>Payment Terms:</u> | <u>Due Date:</u> |
| Charge | 00-DUE NET 10TH | 03/10/2020 |

Remit To:

Allstate Peterbilt of Alexandria
W. D. Larson Companies LTD., Inc
PO Box 270710
Minneapolis, MN 55427

Signature: _____

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

The Only Warranties Applying To This Part(s) Are Those Which May Be Offered By The Manufacturer. The Selling Dealer Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranties 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 This Part(s) And/Or Service. Buyer Shall Not Be Entitled To Recover From The Selling Dealer Any Consequential Damages, Damages To Property, Damages For Loss Of Use, Loss Of Time, Loss Of Profit, Or Income, Or Any Other Incidental Damages.



001-001-0046416748

FleetPride®

TRUCK & TRAILER PARTS

INVOICE

46416748

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

BRAINERD MN 2006 SE 13TH ST (218) 828-4270

| | | | | | |
|------------------|------------------|---------------------------------|-------|--------------------------|----------------------------|
| STORE NO. 666 | SHIP LOC. BND | INVOICE TYPE MASTERCARD SALE | QUOTE | INVOICE DATE 02/24/20 | INVOICE NUMBER 46416748 |
|------------------|------------------|---------------------------------|-------|--------------------------|----------------------------|

| | |
|--|---|
| SOLD TO BND-BRAINERD CASH SALES 2006 SE 13TH ST BRAINERD MN 56401-4714 (218)-828-4270 | SHIP TO BND-BRAINERD CASH SALES BND-BRAINERD CASH SALES 2006 SE 13TH ST BRAINERD MN 56401-4714 |
|--|---|

| | | | | | |
|-----------------|--------------|-------------------|---------|-----------------------------|---------------------|
| CHECK NO. 75 | SHIPPER NAME | ORIG. INVOICE NO. | FREIGHT | BILL OF LADING WILL CALL | TERMS CreditCard |
|-----------------|--------------|-------------------|---------|-----------------------------|---------------------|

| | | | | |
|--------------------|------------------------|------------|-------------------|----------------|
| PURCHASE ORDER NO. | REQUISITION/JOB NUMBER | ORDERED BY | ACCOUNT 666000 | SALESMAN 54 |
|--------------------|------------------------|------------|-------------------|----------------|

| ORD. | QUANTITY | SHIPPED | MFG. CODE | PART NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|----------|---------|-----------|-------------|---|------------|--------|
| | 1 | 1 | 370 | G5300 | LED DOUBLE FACE LAMP RED YELLOW ROUND (EA) | 59.54 | 59.54 |
| | 1 | 1 | 370 | 47463 | CLR MKR LAMP, 3 CENTER, YELLO (EA) | 17.63 | 17.63 |
| | | | | SALES TAX | SALES TAX | | 6.08 |

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE


TICKET TOTAL \$83.25

Payments

| Type | Date | Amount |
|------|-----------------------|-----------|
| M/C | 02/24/20 Last 4: 8231 | (\$83.25) |

BALANCE DUE \$.00

ASK US ABOUT **HEAVY-DUTY**
STARTERS & ALTERNATORS



GENUINE PRODUCTS

| | | |
|----------------------------|------------------|-----------------|
| Parts & Service \$77.17 | Freight \$.00 | Taxes \$6.08 |
|----------------------------|------------------|-----------------|

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

6660 BND BND_D3X TYEZEK 02/24/20 13.03.47

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____

RECEIVED DATE _____



www.allstatepeterbilt.com



Allstate Peterbilt of Alexandria
6307 County Road 87
Alexandria, MN 56308

PH 320-759-3947 | FAX 320-762-2303

Invoice: 3504166298
Date / Time: 2/25/2020 10:44:00AM
Parts Order: 166298
Customer: 15258
Branch: ALEXANDRIA
Invoice Total: \$338.18
*** Charge ***
Page 1 of 1

Bill To: NORTHERN LIGHTS
SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081

Ship To: NORTHERN LIGHTS
SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081
Office Phone: 218-894-1278
Shop Phone: 303-817-3160
Fax: 218-894-1869
Email: RSMINO@HOTMAIL.COM;
cminoletti@yahoo.com

Customer P/O: 75

Created By: ariege

Delivery Method: _Delivery

Territory: ALEXANDRIA-01

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|--------------------|----------|-----------|
| CT | 2362314 | PULLEY AS | EA | 1 | \$140.06 | \$140.06 |
| | | | | Bin Location: V110 | | |
| CT | 3368955 | TENSIONER-BE | EA | 1 | \$198.12 | \$198.12 |

| | |
|---------------------------|---------------|
| Minnesota State Sales Tax | \$0.00 |
| Todd County Sales Tax | \$0.00 |
| | <u>\$0.00</u> |

3504166298

| | | |
|-----------------|-----------------|------------|
| Payment Method: | Payment Terms: | Due Date: |
| Charge | 00-DUE NET 10TH | 03/10/2020 |

Remit To:

Allstate Peterbilt of Alexandria
W. D. Larson Companies LTD., Inc
PO Box 270710
Minneapolis, MN 55427

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$338.18 |
| Total Tax: | \$0.00 |
| Invoice Total: | \$338.18 |

Signature: _____

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

The Only Warranties Applying To This Part(s) Are Those Which May Be Offered By The Manufacturer. The Selling Dealer Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranties 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 This Part(s) And/Or Service. Buyer Shall Not Be Entitled To Recover From The Selling Dealer Any Consequential Damages, Damages To Property, Damages For Loss Of Use, Loss Of Time, Loss Of Profit, Or Income, Or Any Other Incidental Damages.

March

2020

VEHICLE MAINTENCE RECORD

DRIVER :

TRUCK #

75

| YEAR & MAKE | VIN # | LIC PLATE : # | AXLES | COMPANY # |
|----------------|-------------------|---------------|---------------|----------------------------------|
| 2007 peterbilt | 1XP5DBEX57N688861 | PAL1115 MN | 3-(22-2)(4-8) | NORTHERN LIGHTS SPECIALIZED, LLC |

INSPECTION RECORD

| DATE | ODOMETER | LUBE | OIL | DESCRIPTION OF WORK COMPLETED |
|------|----------|------|-----|---|
| 1ST | | | | TRUCK GREASED |
| 27th | | | | Replaced Cablight Connections and bulbs |
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NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX

396.3(b)(3) Record of Inspections, Repairs, and Maintenance

MONTHLY RECAP REPORT

3-5 — 2020
MONTH YEAR

2007
YEAR

1XP5DBEX57N68861
SERIAL NUMBER

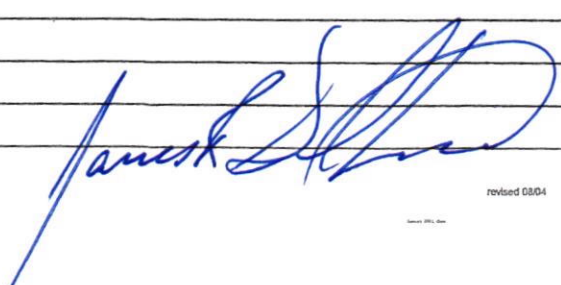
Peterbilt
MAKE

24.5
TIRE SIZE

75
COMPANY NUMBER

NL-LLC
OWNER, IF LEASED

| Date | Odometer or Hub Reading | Describe Operation Performed: Inspection, Repair and/or PM |
|------------|-------------------------|---|
| <u>3-5</u> | <u>1.39</u> | <u>grease-fuel filter replacement quaged tires</u> |
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April

2020 VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK #

75

| | | | | |
|--|-----------------------------------|------------------------------------|-------------------------------|---|
| <u>YEAR & MAKE</u> 2007 peterbilt | <u>VIN #</u> 1XP5DBEX57N688861 | <u>LIC PLATE : #</u> PAL1115 MN | <u>AXLES</u> 3-(22-2)(4-8) | <u>COMPANY #</u> NORTHERN LIGHTS SPECIALIZED, LLC |
|--|-----------------------------------|------------------------------------|-------------------------------|---|

INSPECTION RECORD

| <u>DATE</u> | <u>ODOMETER</u> | <u>LUBE</u> | <u>OIL</u> | <u>DESCRIPTION OF WORK COMPLETED</u> |
|-------------|-----------------|-------------|------------|---|
| 1ST | | | | TRUCK GREASED |
| 28 | | | | Add power Steering fluid gauged tired greased Clutch |
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NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX

396.3(b)(3) Record of Inspections, Repairs, and Maintenance

MONTHLY RECAP REPORT

4-28 2020
MONTH YEAR

2007
YEAR

1XP5DBEX57N68861
SERIAL NUMBER

Peterbilt
MAKE

24.5
TIRE SIZE

#75
COMPANY NUMBER

NK LLC
OWNER, IF LEASED

| Date | Odometer or Hub Reading | Describe Operation Performed: Inspection, Repair and/or PM |
|---------|-------------------------|---|
| 4-28-20 | 1,39751 | ADD power steering fluid gauged tired greased clutch |
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James L. ...

May

2020

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK #

75

| | | | | |
|------------------------|-------------------|----------------------|---------------|----------------------------------|
| YEAR & MAKE | VIN # | LIC PLATE : # | AXLES | COMPANY # |
| 2007 peterbilt | 1XP5DBEX57N688861 | PAL1115 MN | 3-(22-2)(4-8) | NORTHERN LIGHTS SPECIALIZED, LLC |

INSPECTION RECORD

| DATE | ODOMETER | LUBE | OIL | DESCRIPTION OF WORK COMPLETED |
|------|----------|------|-----|---|
| 1ST | | | | TRUCK GREASED |
| 13th | | | | BT B25 mudFlap hanger TR black mudFlap Repaired LFI the on tag axle Replaced Right Rear mudFlap hanger |
| 2th | | | | Air fliter Hood Bump |
| | | | | |
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NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX

#-75

| QTY | PART NO. | DESCRIPTION | PRICE |
|-----|----------|------------------|-------|
| 1 | | Shas repair | 36.05 |
| 1 | GT 825 | mod. Hdg. long | 12.00 |
| 1 | TR | black mud flap | 4.95 |
| 1 | | Mod. Hub. 130 EP | 4.95 |
| 1 | | by ATF Pin P | |

TRUCK REPAIR INC.

A Full Service Tractor & Trailer Shop
 Phone 319-372-8333 Fax 319-372-5349
 2011 - 233rd Street Fort Madison, IA 52627

7647

NAME: Pete TYPE OR MODEL: 75 YEAR: 1972 VIN: 1A1658H4 LICENSE NO.: 1897278

ADDRESS: Northwestern Lights CITY: PHONE: 15816995 STATE: IA ZIP: 52627

ORDER NO.: 15816995 DATE: 05/12/2020

Repaired 1.5T tire on top axle
 & Replaced Right Rear mud flap + Hanger 15.45

PAID

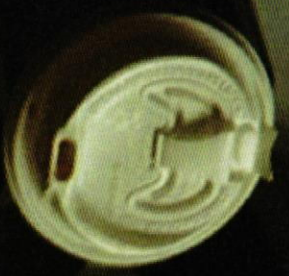
05/12/2020

Acct # 7888707462

\$177.86

| QTY | PART NO. | DESCRIPTION | PRICE | TOTAL |
|-----------------|----------|------------------|-------|--------|
| 1 | | Shas repair | 36.05 | 36.05 |
| 1 | GT 825 | mod. Hdg. long | 12.00 | 48.05 |
| 1 | TR | black mud flap | 4.95 | 53.00 |
| 1 | | Mod. Hub. 130 EP | 4.95 | 57.95 |
| 1 | | by ATF Pin P | | 57.95 |
| TOTAL PARTS | | | | 57.95 |
| TOTAL LABOR | | | | 94.00 |
| TOTAL SALES TAX | | | | 48.05 |
| TOTAL AMOUNT | | | | 177.86 |

WE warrant our work and parts for 12 months or 100,000 miles, whichever comes first. This warranty does not cover normal wear and tear, misuse, or accidents. We warrant our parts for 12 months or 100,000 miles, whichever comes first. This warranty does not cover normal wear and tear, misuse, or accidents.



75

Hawhee
TALKING AIR FILTERS
2192 State Hwy 2
Bedford, Iowa 50833
712-523-2023/712-523-2341 Fax

CUSTOMER ORDER NO. _____ DATE 5/27/20
NAME Northern Litter
ADDRESS _____ PHONE _____
SOLD BY CASH E.O.D. CHARGE ON ACCT RIDGE RETO PAID OUT

| QUAN | DESCRIPTION | PRICE | AMOUNT |
|------|--------------------|------------------|--------|
| 2 | K93539 Air Filter | 67 ⁰⁰ | 134.00 |
| 2 | M13353UB hood Bump | 23 ⁰⁰ | 46.00 |
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Thank You
All claims and related parts MUST be accompanied by this bill

845695 RECEIVED BY: _____
X
TAX 2.40
TOTAL 192.60

© 2004 BIRD & BARNETT, INC. HAWHEE, IOWA, U.S.A. 1-800-453-0292
www.birdandbarnett.com



2192 State Hwy 2
Bedford, Iowa 50833
712-523-2023/712-523-2341 Fax

| | | |
|----------------------|-------------------|-----------------------|
| RECEIVED | PROMISED | |
| AM PM | AM PM | |
| DATE | CALL WHEN READY? | |
| 5/23/2020 | YES NO | |
| CUSTOMER NOTIFIED | | |
| / / | TIME AM PM | |
| PIZC #1 228-369-6621 | | |
| #2 | | |
| # | DESCRIPTION | SERVICE (LABOR) |
| | LUBE | <input type="radio"/> |
| | CHANGE OIL | <input type="radio"/> |
| | FLUSH TRANS DIFF. | <input type="radio"/> |

| QUANTITY | PART NUMBER AND DESCRIPTION | UNIT PRICE |
|----------|-----------------------------|------------|
| 4 | 2" Exhaust clamps | 5 @ 20 00 |
| 4 | 3/8" fender Washer | 50 @ 2 00 |
| 6 | 1 1/4" solid Rod | 8 00 |

NAME Northern Lights CELL PHONE
ADDRESS E-MAIL
CITY Staples, Mn. STATE ZIP
LICENSE TAG NO. 6749ST4 UNIT # CUSTOMER ORDER #
YEAR MAKE MODEL ODOMETER
17 Temsko FE+3w-53-198
VIN 2TMFE53326N778404
OPER. # SERVICE DESCRIPTION

| | |
|---|---|
| 1 | Repair Rear Fender Pipe |
| 2 | Bend Front Pipe to be strait. ON Back Axle. |
| 3 | |
| 4 | |
| 5 | |
| 6 | |

pd# 1327529475

TECHNICIAN #1 TECHNICIAN #2

| | | | |
|--|-------------|--------------------------------|---------------|
| If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work. HAZARDOUS WASTE (ENVIRO.) | QUANTITY | \$ AMOUNT | TOTAL SERVICE |
| | GALLONS GAS | OCTANE DETERGENT NON DETERGENT | 115 00 |
| | QUARTS OIL | SOLVENT | 30 00 |
| | | 54.40 | 4 45 |

HAZARDOUS WASTE (ENVIRO.)
 CASH CHARGE TOTAL GAS, OIL SOLVENT

| | | |
|-----------------------------|---------------------|--|
| ESTIMATED SERVICE DATE: / / | TOTAL PARTS → 30 00 | I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee. |
| SUBLET REPAIRS | | |
| TOTAL SUBLET REPAIRS → | X | |

| | |
|-----------|--------|
| SUB-TOTAL | 149 45 |
| TAX | 10 46 |

The Limited Warranties applying to the parts listed hereon are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of the merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume for the company any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the company any consequential damages, to property, damages for loss of use, loss of profits or income, or any other incidental damages.

June

2020 VEHICLE MAINTENCE RECORD

DRIVER :

TRUCK #

75

| | | | | |
|--|-----------------------------------|------------------------------------|-------------------------------|---|
| YEAR & MAKE 2007 peterbilt | VIN # 1XP5DBEX57N688861 | LIC PLATE : # PAL1115 MN | AXLES 3-(22-2)(4-8) | COMPANY # NORTHERN LIGHTS SPECIALIZED, LLC |
|--|-----------------------------------|------------------------------------|-------------------------------|---|

INSPECTION RECORD

| <u>DATE</u> | <u>ODOMETER</u> | <u>LUBE</u> | <u>OIL</u> | <u>DESCRIPTION OF WORK COMPLETED</u> |
|-------------|-----------------|-------------|------------|--------------------------------------|
| 1ST | | | | TRUCK GREASED |
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NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX



2192 State Hwy 2
Bedford, Iowa 50833
712-523-2023/712-523-2341 Fax

| QUANTITY | PART NUMBER AND DESCRIPTION | UNIT PRICE |
|----------|-----------------------------|------------|
| 1 | 1R-1808 oil Filter | 38 00 |

NAME: Northern Lights
ADDRESS: _____
CITY: Staples, Mn. STATE: _____ ZIP: _____
LICENSE TAG NO. _____ UNIT #: 75 CUSTOMER ORDER # _____
YEAR: 07 MAKE: Pete MODEL: _____ ODOMETER: 140,431
VIN: 7N688861

| RECEIVED | | PROMISED | |
|-------------------|-----------------------|---------------------------|----|
| AM | PM | AM | PM |
| DATE: 6/23/2020 | | CALL WHEN READY? YES / NO | |
| CUSTOMER NOTIFIED | | | |
| #1: / / | | TIME AM/PM | |
| #2: _____ | | _____ | |
| # | DESCRIPTION | SERVICE (LABOR) | |
| LUBE | <input type="radio"/> | | |
| CHANGE OIL | <input type="radio"/> | | |
| FLUSH TRANS DIFF. | <input type="radio"/> | | |

| OPER. # | SERVICE DESCRIPTION |
|---------|-------------------------|
| 1 | change oil + oil Filter |
| 2 | check A/C - Low |
| 3 | |
| 4 | |
| 5 | |
| 6 | |

PD
CK#
1528862391
EFS

| TECHNICIAN #1 | TECHNICIAN #2 |
|--|---|
| If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work. HAZARDOUS WASTE (ENVIRO.) | |
| QUANTITY: 10 1.5 | 15-40 Mobil GALLONS GAS 1bs 134A Freon QUARTS OIL SOLVENT |
| AMOUNT: 150.00 15.00 | OCTANE DETERGENT NON DETERGENT |
| TOTAL SERVICE: 115.00 | TOTAL PARTS: 38.00 |
| | OUTSIDE REPAIRS: 15.00 |
| <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE TOTAL GAS, OIL SOLVENT: 165.00 | |
| | GAS, OIL SOLVENT ENVIRO. CHG.: 165.00 |

ESTIMATED SERVICE DATE: / /

TOTAL PARTS →

SUBLET REPAIRS

TOTAL SUBLET REPAIRS →

I hereby authorize the above repair work to be done along with the necessary material, and heretofore grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fees.

X [Signature] #75

SUB-TOTAL: 333.00
TAX: 23.31
TOTAL: 356.31

The Limited Warranties applying to the parts listed herein are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of the merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume for the company any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the company any consequential damages, to property, damages for loss of use, loss of profits or income, or any other incidental damages.