

March 2011 - December 2011

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # **54**

YEAR & MAKE	VIN	LIC PLATE #	TIRE SIZE	COMPANY #
				NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
3/3				Oil Change Grease
4/13				Grease
5/16				Grease
6/26				Oil Change Grease
7/27				Front axle alignment King Pin Set Grease
8/21				Grease
9/13				Transmission Work Grease
10/00				Air Cooler Radiator - 4 Row Grease
11/8				Grease
12/02				Engine Work Driveline work Grease



Missoula Branch Remit to:
 9550 Cartage Road PO Box 16445
 Missoula, MT 59808 Missoula, MT 59808
 (406) 721-6100

www.montanapeterbilt.com

Invoice: **212560072**
 Date / Time: 9/13/2011 6:04:52PM
 Repair Order: 1771
 Customer: 00102
 Branch: I
 Invoice Total: \$ 279.21
 COD
 Page 1 of 1

Bill To: CASH SALES MISSOULA

Ship To: NORTHERN LIGHTS

MT

STAPLES, MN

Customer P/O: TREDLI 000 Orig. R/O: 0 Completion Date: 9/13/2011

Unit Number: 561450 Model Year: 2001 Make/Model: Peterbilt 379
 Type: Class 8 VIN: 1D561450 Meter: 106921 Miles

Task: 1 0012001 TRANSMISSION Department: Service

Complaint: INSPECT FOR OIL LEAKS AT TRANSMISSION AND CHECK FOR TRANSMISSION OIL TEMP.GAUGE NOT WORKING.
 TRANSMISSION WAS JUST REBUILT.
 Correction: INSPECTED AND FOUND LOWER COVER ON TRANSMISSION.HOSE BRACKET INSTALLED ON PLATE
 INCORRECTLY.WASHER WAS UNDER PLATE,CAUSING PLATE NOT TO SEAL.PULLED COVER PLATE AND CLEANED
 SEALING SURFACE AND REINSTALLED PLATE.RESEALED HOSE AND FITTING TAHT WAS LEAKING.PULLED SENDING UNIT
 AND REPLACED.PULLED SHIFT TOWER GASKET AND FOUND SOME OF OLD GASKET NOT CLEANED OFF.CLEANED
 SEALING SURFACE AND REPLACED SHIFT TOWER GASKET .REASSEMBLED ALL REFILLED WITH NEW OIL.

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BD	1019	BRAKE CLEANER	EA	1.00	\$2.74	\$2.74
XX	13M5709	PTO GASKET .020	EA	1.00	\$1.86	\$1.86
PB	17-04184	SENDER-OIL TEMP	EA	1.00	\$53.33	\$53.33
BC	221225-953	OIL- DELO SYN TRANS FLUID SA	EA	12.00	\$9.33	\$111.96
FU	4305294	GASKET-SHIFT LEVER HOUSING	EA	1.00	\$4.32	\$4.32
	SUPPLIES	CUSTOMER-SHOP SUPPLIES SERVICE		1.00	\$5.00	\$5.00

Labor Quote: 100.00

Total Parts:	\$174.21
Total Labor:	\$100.00
Total Miscellaneous:	\$5.00
Invoice Subtotal:	\$279.21
Total Tax:	\$0.00
Invoice Total:	\$279.21

Payment Method
 COD

Terms
 Due Net 10th

Due Date
 9/13/2011



15385 Pine
Romulus, MI 48171



Invoice

INV0065319
Date 10/20/2011
Page 1 of 1

Bill To:

NORTHER LIGHTS SPECIALIZED
47221 225 AVENUE
STAPLES, MN 56479

Ship To:

NORTHERN LIGHTS SPECIALIZED
ROBERT
47221 225 AVENUE
STAPLES, MN 56479

Phone (218)894-1278

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Order No.
VERBAL ROBERT	NORT051	JEFFREY TULPP	FEDEX FREIGHT	PREPAID	S0041285

Invoice	Billed	B/O	Item Number	Description	Disc	Unit Price	Ext Price
1	1	0	PB20B - MAX	Peterbilt Charge Air Cooler 1995 - 20C	0.000	655.000	655.000
				OEM # F31-6049			
				Lot Number(s) 24			
1	1	0	P4	Peterbilt 379 4 Row Radiator 379, 377	0.000	1,547.000	1,547.000
				BUILD AS LX STYLE CORE W/ DIMPLE TUBES-----OEM #			
				0706657A011			
				Lot Number(s) 41285			

Subtotal	2,202.00
Miscellaneous	0.00
Freight	98.00
Sales Tax	0.00
Trade Discount	0.00
Amount Received	0.00
Total	\$2,300.00

PAID

Midwest Diesel SERVICE INC.

8284 West 35W Service Drive
 Minneapolis, Minnesota 55449
 Ph: (763) 780-8533 • Fax: (763) 780-9107



INVOICE DATE	
10/26/2011 01:58PM	
INVOICE NO.	PAGE
212990019	1
CUSTOMER NO.	BRANCH
02239	

SOLD TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

SHIP TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

CUSTOMER P O	REFERENCE NO.		
	045119	(303) 817-3160	SS 000/000
		PRICE/PER	EXTENSION

*** C. O. D. SALE ***
 COMPLETION DATE: 10/24/2011
 UNIT: 54 YEAR: 2001 MAKE/MODEL: PETE/379
 SERIAL: 1XP5DB9X81D561450 MILEAGE: 112904
 ENGINE SER NUM:
 JOB#01 10 001 09 HOSES
 COMPLAINT:
 REPLACE ALL HEATER HOSES
 CAUSE:

CORRECTION:
 REPLACED AND SECURED ALL HEATER HOSES, SUPPLIED UPPER AND LOWER RAD HOSES FOR CUSTOMER, FILLED COOLING SYSTEM WITH STRAIGHT WATER PER CUSTOMER.

4 KW	D2208-2443	VALVE	\$44.38	36.97EA	147.88
12 FR	BRZ 9210H	CLAMP, HOSE SILICONE	\$1.78	1.37EA	16.44
6 FR	PHM 8 44147	1/2" BLACK TIE	\$0.20	0.15EA	0.90
41 FR	PH 201 4 300	HOSE	\$4.93	3.63EA	148.83
8 FR	BRZ CT 300 L SS	HT CLAMP	\$8.62	6.63EA	53.04
2 WH	5515-250	HOSE SILICONE 2 1/2	\$27.70	20.08EA	40.16
2 FR	PHM 5 032	1" LOOM 100'	\$0.60	0.46EA	0.92
PARTS SUBTOTAL					408.17
LABOR SUBTOTAL					381.50
SHOP SUPPLIES					19.08
** JOB SUBTOTAL					808.75

*TOTAL PARTS: 408.17
 *TOTAL LABOR: 381.50
 *TOTAL SHOP SUPPLIES: 19.08

*** C. O. D. SALE ***

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER. NO WARRANTY AVAILABLE ON USED PARTS. NO CORE CREDIT AFTER 60 DAYS. TERMS ARE CASH ON DELIVERY UNLESS OTHER ARRANGEMENTS ARE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 30. ALL CREDIT PURCHASES WILL BE SUBJECT TO A LATE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE RATE) IF NOT PAID WITHIN 30 DAYS OF INVOICE DATE. THE CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S FEE AND COURT COSTS, IN THE EVENT IT BECOMES NECESSARY TO ENFORCE PAYMENT THEREOF.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	808.75	EXEMPT MN	0.00	808.75
				TERMS
				* C. O. D. *

Midwest Diesel SERVICE INC.

8284 West 35W Service Drive
 Minneapolis, Minnesota 55449
 Ph: (763) 780-8533 • Fax: (763) 780-9107



12/22/2011 02:30PM

INVOICE NO.	PAGE
213560027	1
CUSTOMER NO.	BRANCH
02239	

SOLD TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

SHIP TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

CUSTOMER P O	REFERENCE NO	PRICE/PER	EXTENSION
045598	(303) 817-3160	SS	000/000
* * * C. O. D. S A L E * * *			
COMPLETION DATE: 12/20/2011			
UNIT: 54 YEAR: 2001 MAKE/MODEL: PETE/379			
SERIAL: 1XP5DB9X81D561450 MILEAGE: 137819			
ENGINE SER NUM: 6NZ38692			
JOB#01 10 000 76 ENGINE			
COMPLAINT:			
TOWED IN CUSTOMER SAYS IT MAY HAVE A BLOWN HEADGASKET			
CAUSE:			
CORRECTION:			
FOUND BROKEN HEAD BOLT ON REAR OF CYLINDER HEAD AND HEAD GASKET BLOWN. REMOVE CYLINDER HEAD VERIYDED DAMAGE ALSO FOUND TRUBO WASTE GATE DEFECTIVE. CONTACTED CUSTOMER PERFORMED OPT ENGINE OVERHAUL WITH PLATINUM KIT AND TURBO. ENGINE BLOCK HAD BEEN ALREADY CUT FOR LINER SHIMS AND DECK PLATE HAD GROOVE WORN IN FROM BLOWN HEAD GASKET.			
PLATINUM KIT INCLUDES ROD AND MAIN BRGS.6 NEW CYLINDER PACS,CYLINDER HEAD WITH ALL NECSSARY GASKETS AND HARDWARE.6 REMAN INJECTORS,OIL PUMP,WATER PUMP.			
ASSEMBLED ENGINE FILLED COOLING SYSTEM AND CRANKCASE WITH OIL. RUN AND CHECKED FOR LEAKS OK, PERFORMED ECM DOWNLOAD AND INSTALLED NEW INJECTOR TRIM CODES. SENT DOWN TO DYNO OR BREAKIN.			
CUSTOMER WILL PURCHASE A 4YEAR/UNLIMITED MILE OPT WARRANTY.			
6 CA	8S9191	BOLT	\$1.01 0.91EA 5.46
1 CA	6V4876	GREASE ELLSWORTH A	\$25.56 22.61EA 22.61
1 CA	1241854	BOLT 12PT	\$10.23 9.21EA 9.21
1 CA	10R9347	ENGINE KIT	\$10856.26 EXC 9771.61EA 9771.61
1 CA	10R9347-C1	ENGINE KIT	\$8260.94 CHG 7435.59EA 7435.59
1-CA	10R9347-C1	ENGINE KIT	RET 7435.59EA 7435.59-
<p>THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER. NO WARRANTY AVAILABLE ON USED PARTS. NO CORE CREDIT AFTER 60 DAYS. TERMS ARE CASH ON DELIVERY UNLESS OTHER ARRANGEMENTS ARE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 30. ALL CREDIT PURCHASES WILL BE SUBJECT TO A LATE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE RATE) IF NOT PAID WITHIN 30 DAYS OF INVOICE DATE. THE CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S FEE AND COURT COSTS, IN THE EVENT IT BECOMES NECESSARY TO ENFORCE PAYMENT THEREOF.</p>			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			* CONTINUED *
TERMS			

Midwest Diesel SERVICE INC.

8284 West 35W Service Drive
 Minneapolis, Minnesota 55449
 Ph: (763) 780-8533 • Fax: (763) 780-9107



INVOICE DATE	
12/22/2011 02:30PM	
INVOICE NO.	PAGE
213560027	2
CUSTOMER NO	BRANCH
02239	

SOLD TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

SHIP TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

CUSTOMER P.O	REFERENCE NO				PRICE/PER	EXTENSION
	045598	(303) 817-3160	SS	000/000		
1 CA	0R7923	TURBO GP	\$2350.93	EXC	2116.05EA	2116.05
1 CA	0R7923-C1	TURBO CORE	\$1334.91	CHG	1201.54EA	1201.54
1-CA	0R7923-C1	TURBO CORE		RET	1201.54EA	1201.54
1 CA	6I4421	PLATE SPACER	\$418.55		376.73EA	376.73
6 CA	9Y3368	3406 SHIM COUNTERBORE	\$65.54		58.99EA	353.94
3 FD	RSS M3815	FLUID/SPRAY/CLEANER	\$2.88		2.21EA	6.63
1 CA	1241855	BOLT 12PT	\$9.22		8.30EA	8.30
1 CA	1241854	BOLT 12PT	\$10.23		9.21EA	9.21
1 CA	0S1588	CAP SCREW	\$0.38		0.34EA	0.34
1 CA	3L9689	WASHER	\$0.67		0.60EA	0.60
1 FR	PH VS48F4 6	COUPLING	\$1.63		1.20EA	1.20
3 CA	4C4200	YELLOW PAINT	\$8.27		7.44EA	22.32
1 CU	3824514	BLACK PAINT			7.59EA	7.59
4 NP	770-3143	5/16-18 HELI COIL	\$3.19		2.18EA	8.72
2 CA	0S1618	CAP SCREW	\$0.19		0.17EA	0.34
2 CA	3B4505	LOCKWASHER	\$0.06		0.05EA	0.10
1 CA	1792886	HOSE AS	\$22.00		19.80EA	19.80
1 CA	1016596	HOSE	\$31.51		28.36EA	28.36
1 CA	1280331	HOSE	\$3.66		3.29EA	3.29
18 CA	2431159	FASTENER	\$6.07		5.46EA	98.28
2 CA	4B4278	WASHER	\$0.19		0.17EA	0.34
1 CA	3K6060	NUT	\$0.58		0.52EA	0.52
1 FR	BRZ CT 350 L SS	HT CLAMP	\$8.69		6.68EA	6.68
1 CA	9Y4104	HOSE	\$8.58		7.72EA	7.72
1 CA	4P2383	PLATE, WATER PUMP AD	\$119.44		107.51EA	107.51
10 FR	PHM 8 43147	1/4" BLACK TIE	\$0.13		0.10EA	1.00
10 FR	PHM 8 44147	1/2" BLACK TIE	\$0.20		0.15EA	1.50
3 FR	PHM 5 036	SPLIT LOOM 1 1/2IN	\$1.63		1.26FT	3.78
6 WH	D1030-3950	1 INCH SILICONE PER F	\$15.28		11.08EA	66.48
1 CA	2568753	FILTER AS SE	\$20.98		18.88EA	18.88
2 CA	2388648	COOLANT-ELC	\$14.03		12.63EA	25.26
1 CA	4C4200	YELLOW PAINT	\$8.27		7.44EA	7.44
1 CA	4C4200	YELLOW PAINT	\$8.27		7.44EA	7.44

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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				* CONTINUED *
				TERMS

Midwest Diesel SERVICE INC.

8284 West 35W Service Drive
 Minneapolis, Minnesota 55449
 Ph: (763) 780-8533 • Fax: (763) 780-9107



INVOICE DATE	
12/22/2011	02:30 PM
INVOICE NO.	PAGE
213560027	3
CUSTOMER NO.	BRANCH
02239	

SOLD TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

SHIP TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

CUSTOMER P.O.	REFERENCE NO.				
	045598	(303) 817-3160	SS	000/000	
			PRICE/PER	EXTENSION	
1 CA	4C4200	YELLOW PAINT	\$8.27	7.44EA	7.44
10 FD	MBL 988738	BULK MOBIL (23512703	\$18.80	13.38EAT	133.80
		DYNO FOR BREAKIN			273.00
		(REF: 125041.00/045598)			
		4YR/UNLIM OPT			650.00
		(REF: 125043.00/045598)			
		MISC SUBTOTAL			923.00
		PARTS SUBTOTAL			13266.48
		LABOR SUBTOTAL			4360.00
		SHOP SUPPLIES			218.00
		** JOB SUBTOTAL			18767.48
JOB#02 14 000 00 MISCELLANEOUS REPAIRS					
COMPLAINT:					
REPLACE HOOD CABLES AND AND POWER STEERING HOSES					
CAUSE:					
CORRECTION:					
REPLACED BOTH POWER STEERING LOW PRESSURE HOSES AT					
RESIVOIR INSTALLED NEW HOOD CABLES FILLED POWER STEERING					
RESIVOIR. REINSTALLED DRIVE SHAFT					
2 WH	L92-6000-0718	HOOD CABLE PETERBILT	\$37.72	27.35EA	54.70
1 FR	SP 6.5 70 18X	STRAP/BOLT KIT	\$12.08	9.29EA	9.29
3 CT	H10112	HOSE 3/4" ID OIL RES.	\$10.34	8.61EA	25.83
3 FR	PH 801 8 BLK RL	PUSH-LOK HOSE ##	\$3.11	2.29EA	6.87
2 FR	BRZ 9210H	CLAMP, HOSE SILICONE	\$1.78	1.37EA	2.74
3 FR	PHM 5 030	3/4" LOOM 100'	\$0.47	0.36EA	1.08
3 FR	PHM 5 032	1" LOOM 100'	\$0.60	0.46EA	1.38
3 NP	75-130	10W-30 OIL	\$11.97	6.65EA	19.95
2 WH	P037ST-PAS	RING	\$2.60	1.89EA	3.78
		PARTS SUBTOTAL			125.62
		LABOR SUBTOTAL			149.33
		SHOP SUPPLIES			7.47
		** JOB SUBTOTAL			282.42

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER. NO WARRANTY AVAILABLE ON USED PARTS. NO CORE CREDIT AFTER 60 DAYS. TERMS ARE CASH ON DELIVERY UNLESS OTHER ARRANGEMENTS ARE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 30. ALL CREDIT PURCHASES WILL BE SUBJECT TO A LATE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE RATE) IF NOT PAID WITHIN 30 DAYS OF INVOICE DATE. THE CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S FEE AND COURT COSTS, IN THE EVENT IT BECOMES NECESSARY TO ENFORCE PAYMENT THEREOF.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				* CONTINUED *
				TERMS

Midwest Diesel SERVICE INC.

8284 West 35W Service Drive
 Minneapolis, Minnesota 55449
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12/22/2011 02:30PM	
INVOICE NO.	PAGE
213560027	4
CUSTOMER NO.	BRANCH
02239	

SOLD TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

SHIP TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

CUSTOMER P O	REFERENCE NO		
	045598	(303) 817-3160	SS 000/000
		PRICE/PER	EXTENSION

*TOTAL PARTS:	13392.10
*TOTAL LABOR:	4509.33
*TOTAL OTHER:	923.00
*TOTAL SHOP SUPPLIES:	225.47

* * * C . O . D . S A L E * * *

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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	19049.90	EXEMPT MN*	9.53	19059.43

TERMS
 * C . O . D . *

Midwest Diesel SERVICE INC.

8284 West 35W Service Drive
 Minneapolis, Minnesota 55449
 Ph: (763) 780-8533 • Fax: (763) 780-9107



INVOICE DATE	
12/30/2011 07:02AM	
INVOICE NO.	PAGE
213640002	1
CUSTOMER NO	BRANCH
02239	

SOLD TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

SHIP TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

CUSTOMER P.O	REFERENCE NO	PRICE/PER	EXTENSION
045685	(303) 817-3160	SS	000/000
* * * C. O. D. S A L E * * *			
COMPLETION DATE: 12/29/2011			
UNIT: 54 YEAR: 2001 MAKE/MODEL: PETE/379			
SERIAL: 1XP5DB9X81D561450 MILEAGE: 137819			
ENGINE SER NUM: 6NZ38692			
JOB#01 10 000 94 VIBRATION IN TRACTOR			
COMPLAINT:			
CHECK FOR VIBRATION ON DRIVE LINE			
CAUSE:			
CORRECTION:			
REPLACE UJOINT AT THE TRANS.REPLACE SEAL AND YOKE AT THE			
OUTPUT OF THE P/D AXLE. THE INTER AXLE SHAFT(SHORT			
SHAFT) SPLINES WORN OUT SENT OUT FOR REBUILD WITH NEW			
SLIP AND STUB AND BALANCED SHAFT.INSTALLED INTER AXLE			
SHAFT. SENT THE DRIVE SHAFT(BETWEEN FRONT OF POWER			
DIVIDER AND HANGER BRG) FOR BALANCING AND WEAR.			
REINSTALLED DRIVE SHAFT			
1 FR	ETN 127592	SEAL,OIL	\$38.19 21.07EA 21.07
1 FR	SP 5 676X	UJOINT 1810 HALF STR	\$144.92 111.44EA 111.44
1 FR	ETN 127588	NUT,LOCK	\$13.97 7.71EA 7.71
1 FO	SP6490011X	END YOKE	\$202.32 BIL 156.80EA* 156.80
		(REF: 125077.00)	
		DRIVE LINE REPAIR	1065.00
		(REF: 125079.00/045685)	
		MISC SUBTOTAL	1065.00
		PARTS SUBTOTAL	297.02
		LABOR SUBTOTAL	436.00
		SHOP SUPPLIES	21.80
		** JOB SUBTOTAL	1819.82
		*TOTAL PARTS:	297.02
		*TOTAL LABOR:	436.00
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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			CONTINUED
TERMS			

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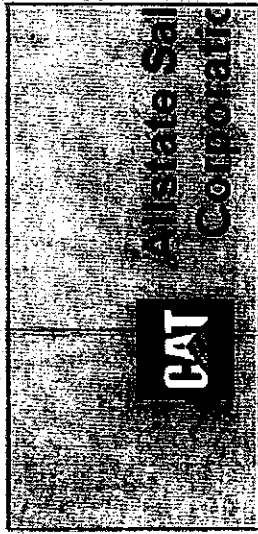
INVOICE DATE	
12/30/2011 07:02AM	
INVOICE NO	PAGE
213640002	2
CUSTOMER NO	BRANCH
02239	

SOLD TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

SHIP TO: NORTHERN LIGHTS
 47221 225TH AVE
 STAPLES MN 56479

CUSTOMER P O	REFERENCE NO	PRICE/PER	EXTENSION
045685	(303) 817-3160		SS 000/000
	*TOTAL OTHER:		1065.00
	*TOTAL SHOP SUPPLIES:		21.80
* * * C . O . D . S A L E * * *			
THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER. NO WARRANTY AVAILABLE ON USED PARTS. NO CASH CREDIT AFTER 60 DAYS. TERMS ARE CASH ON DELIVERY UNLESS OTHER ARRANGEMENTS ARE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 30. ALL CREDIT PURCHASES WILL BE SUBJECT TO A LATE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE RATE) IF NOT PAID WITHIN 30 DAYS OF INVOICE DATE. THE CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S FEE AND COURT COSTS, IN THE EVENT IT BECOMES NECESSARY TO ENFORCE PAYMENT THEREOF.			
FREIGHT	SUBTOTAL	TAX STATUS:STATE	SALES TAX
	1819.82	EXEMPT MN	0.00
			PLEASE PAY
			1819.82
TERMS			
* C . O . D . *			

Engine_Speed (rpm)	Power (HP)	C_VPwr (HP)	Rated_Horsepower (BHP)	BLOWBY_ONE (inH2O)	Engine_Oil_Pressure (psi)	Boost_Pressure (psi)	Intake_Manifold_Temperature (Deg F.)	Engine_Coolant_Temperature (Deg F.)	Engine_Oil_Temperature (Deg F.)
1028.250	0.499	0.673	472.000	0.015	71.500	0.250	60.000	143.000	143.000
1912.750	389.228	396.025	472.000	-0.325	65.000	21.875	89.000	188.000	210.000
1856.000	394.221	399.833	472.000	-0.218	65.500	23.000	91.000	190.000	210.000
1801.000	400.374	407.957	472.000	-0.149	64.500	25.125	93.000	190.000	210.000
1753.000	404.499	410.152	472.000	-0.123	64.500	24.375	93.000	190.000	210.000
1697.250	407.121	413.355	472.000	-0.155	64.500	23.500	91.000	188.000	210.000
1651.250	412.686	420.784	472.000	-0.107	63.000	23.500	89.000	190.000	210.000
1608.750	420.094	429.254	472.000	-0.123	63.000	23.375	87.000	190.000	210.000
1547.000	424.571	430.915	472.000	-0.186	62.500	22.875	87.000	190.000	210.000
1501.500	425.683	435.412	472.000	-0.057	62.000	22.750	89.000	190.000	210.000
1458.500	421.629	430.741	472.000	-0.109	62.000	22.625	89.000	190.000	210.000
1406.000	403.417	410.708	472.000	-0.061	62.000	21.625	87.000	190.000	210.000
1349.750	393.046	400.921	472.000	-0.096	61.500	21.125	86.000	190.000	210.000
1301.250	378.896	388.615	472.000	-0.055	61.000	20.125	86.000	190.000	210.000
1250.500	367.634	375.556	472.000	-0.042	60.500	19.250	82.000	190.000	210.000



ALLSTATE SALES CORP
 668 EAST VILLAINIE AVENUE
 South Saint Paul
 MN 56075-0208
 661/466-8600

Sales Msg 1: ALLSTATES DYNO
 Sales Msg 2: THANKS FOR YOUR BUSINESS
 Sales Msg 3: PLEASE COME AGAIN

Customer	Engine	Vehicle
Name: MIDWEST DIESEL SERVICE	Engine ID No.: 6N238662	Serial#: PETERBILT
Address: 8284 W. 35W SERVICE DR.	E Make: CAT	V Make: 379
City: BLAINE	E Model: 475HP1750	V Model: 1137848
State: MN	E Other: 276918	Plate#: 2001
Zip Code: 55449	W.O. No.: MYRON	Mileage: BLACK
Phone: 763-780-8533	Dyno Operator: 581460	Color: V Other:
Contract:		
Mobile Phone:		

Pre-Test Comm :
 Post-Test Comm :

Summary Information

File Version	1.2
File Identifier	0
File Type	WARRANTY
Units	1
Decimal	.
Comma Separator	,
File Language	ENG
Data Creation Locale Time	at 2:38:56 PM on 12/15/2011
Data Creation Time	1.323981536E9
Time Separator	:
Service Tool Version Number	2011B v1.0
File Description Title	Comments:
File Description	Warranty Report File
Include With Print	0
Default File Name	WRPTXXXXXXXXX6NZ38692111215143826
Report Version	1.2
ECM DateTime	2011-12-15 14:38:56.919
Engine Serial Number	6NZ38692
Created DateTime	2011-12-15 02:38:26.0
Modified Date Time	2011-12-15 02:38:56.0
Total Distance	1144433.00 Miles
Total Time	1320:21 hours
Total Fuel	219254.00 Gal
Diagnostic Clock	37386 hours
Vehicle ID	561450D
ECM Serial Number	30900084KM
Personality Module Part Number	1779200-00
Personality Module Release Date	nov99
Personality Module Code	6
Service Tool Version	2011B v1
Service Tool Serial Number	ET352416
Service Tool Subscription	JERD2125 On-Highway Truck ET

User Information

CAT Dealer Code	A53K
Repair Dealer Code	A53K

Repair Date	2011-12-15
Failed Parts	
Work Order Number	
Truck Make Model	
Technician Name	
Customer Complaint	
Comments	
Explanation	
CabType	

ECM Information

Critical Events

Description	Start Time	Elapsed	Extreme	Average
C-15 Truck (6NZ38692) - Diagnostic Clock = 37386 hours				
Very Low Oil Pressure (46)	3/5/1985 7:41:23 PM	00:00:02	3 psi	3 psi

Logged Diagnostic Codes

Code	Description	Occ.	First	Last
C-15 Truck (6NZ38692) - Diagnostic Clock = 37386 hours				
102- 3	Boost Pressure voltage high (25)	1	37386	37386
105- 3	Intake Manifold Air Temperature voltage high (38)	1	37386	37386

Logged Event Codes

Code	Description	Occ.	First	Last
C-15 Truck (6NZ38692) - Diagnostic Clock = 37386 hours				
100-11	Very Low Oil Pressure (46)	2	37279	37322

Active Diagnostic Codes

Code	Description
C-15 Truck (6NZ38692) - Diagnostic Clock = 37386 hours	
105- 3	Intake Manifold Air Temperature voltage high (38)
102- 3	Boost Pressure voltage high (25)
110- 3	Coolant Temperature voltage high (27)

Current Totals

Description	Value	Unit
Total Time	1320:21	hours
Total PTO Time	0:00	hours
Total Idle Time	8154:12	hours
Total Distance	1144433	Miles
Total Fuel	219254	gal
Total PTO Fuel	0	gal
Total Idle Fuel	11728	gal
Total Max Fuel	598177	gal
Average Load Factor	35	%

Configuration

Engine Speed(RPM)	Total Time(hours)	Unit
C-15 Truck (6NZ38692)		
Rating Number	4	
Rating Type	Standard	
Multi-Torque Ratio	Unavailable	
Advertised Power	475 hp	
Governed Speed	2100 rpm	
Rated Peak Torque	1750 lb-ft @ 1200 rpm	
Top Engine Speed Range	2120 - 2120 rpm	
Test Spec	OK1089-00	
Test Spec with BrakeSaver		
Vehicle ID	561450D	

Engine Serial Number	6NZ38692	
ECM Serial Number	30900084KM	
Personality Module Part Number	1779200-00	
Personality Module Release Date	nov99	
Last Tool to change Customer Parameters	ET347137	
Last Tool to change System Parameters	00000000	
ECM Wireless Communications Enable	No	
Total Tattletale	45	
Vehicle Speed Calibration	29082	P/mile
Vehicle Speed Limit	85	mph
VSL Protection	2079	rpm
Tachometer Calibration	113.0	PPR
Soft Vehicle Speed Limit	No	
Two Speed Axle - Low Speed Range Axle Ratio	Unavailable	
Nominal Axle Ratio - High Speed Range Axle Ratio	Unavailable	
Low Cruise Control Speed Set Limit	30	mph
High Cruise Control Speed Set Limit	80	mph
Engine Retarder Mode	Manual	
Engine Retarder Minimum VSL Type	Hard Limit	
Engine Retarder Minimum Vehicle Speed	0	mph
Auto Retarder in Cruise (0 = Off)	0	mph
Auto Retarder in Cruise Increment	2	mph
Cruise/Idle/PTO Switch Configuration	Set/Accel-Res/Decel	
SoftCruise Control	No	
Idle Vehicle Speed Limit	1	mph
Idle RPM Limit	2120	rpm
Idle/PTO RPM Ramp Rate	50	rpm/s
Idle/PTO Bump RPM	20	rpm
PTO Configuration	Off	
PTO Top Engine Limit	Unavailable	rpm
PTO Engine RPM Set Speed (0 = Off)	Unavailable	rpm
PTO Engine RPM Set Speed A (0 = Off)	Unavailable	rpm
PTO Engine RPM Set Speed B (0 = Off)	Unavailable	rpm
PTO to Set Speed	Unavailable	
PTO Cab Controls RPM Limit	Unavailable	
PTO Kickout Vehicle Speed Limit	Unavailable	mph
Torque Limit	Unavailable	lb-ft
PTO Shutdown Time (0 = Off)	Unavailable	min
PTO Shutdown Timer Maximum RPM	Unavailable	rpm

PTO Activates Cooling Fan	Unavailable	
Lower Gears Engine RPM Limit	2120	rpm
Lower Gears Turn Off Speed	3	mph
Intermediate Gears Engine RPM Limit	2120	rpm
Intermediate Gears Turn Off Speed	5	mph
Gear Down Protection RPM Limit	2120	rpm
Gear Down Protection Turn On Speed	127	mph
Top Engine Limit	2120	rpm
Top Engine Limit with Droop	No	
Low Idle Engine RPM	700	rpm
Transmission Style	Manual Option 1	
Eaton Top 2 Override with Cruise Switch	Unavailable	
Top Gear Ratio	0.730	
Top Gear Minus One Ratio	0.000	
Top Gear Minus Two Ratio	0.000	
Idle Shutdown Time (0 = Off)	0	min
Idle Shutdown Timer Maximum RPM	2120	rpm
Allow Idle Shutdown Override	Yes	
Minimum Idle Shutdown Outside Temperature	Not Installed	Deg F
Maximum Idle Shutdown Outside Temperature	Not Installed	Deg F
A/C Switch Fan On-Time (0 = Off)	1	sec
Fan with Engine Retarder in High Mode	No	
Engine Retarder Delay	0.0	sec
Battery Monitor and Engine Control Voltage	0.0	Volts
Engine Monitoring Mode	Shutdown	
Engine Monitoring Lamps	Option 1	
Coolant Level Sensor	No	
Maintenance Indicator Mode	Off	
PM1 Interval	0	Miles
Engine Oil Capacity	40	quarts
Fuel Correction Factor	0	%
Dash - Change Fuel Correction Factor	No	
Dash - PM1 Reset	No	
Dash - Fleet Trip Reset	No	
Dash - State Selection	Yes	
Theft Deterrent System Control	No	
Theft Deterrent Password	****	
Quick Stop Rate	0	mph/s
Minimum Idle Time (0 = Off)	0	min
Driver Reward Enable	Disabled	

	J1/P1:46	
Ignore Brake/Clutch Switch	Unavailable	
Torque Limit Switch	Unavailable	
Diagnostic Enable Switch	None	
Remote PTO Set Switch	Unavailable	
Remote PTO Resume Switch	Unavailable	
PTO Engine RPM Set Speed Input A	Unavailable	
PTO Engine RPM Set Speed Input B	Unavailable	
Starting Aid On/Off Switch	None	
Two Speed Axle Switch	None	
Cruise Control On/Off Switch	J1/P1:59	
Cruise Control Set/Resume/Accel/Decel Switch	J1/P1:35 & 44	
Clutch Pedal Position Switch	J1/P1:22	
Retarder Off/Low/Med/High Switch	J1/P1:23 & 40	
Service Brake Pedal Position Switch #1	J1/P1:45	
Accelerator Pedal Position	J1/P1:66	
Engine Running Output	None	
Engine Shutdown Output	None	
Auxiliary Brake	None	
Starting Aid Output	None	
Fan Control Type	On-Off	
Customer Password #1	*****	
Customer Password #2	*****	
Powertrain Data Link	J1922	
Personality Module Code	6	
FLS	4	
FTS	-1	

Histogram-Total Time vs Engine Speed

Engine Speed(RPM)	Total Time(hours)
0-599	9.7
600-699	215.15
700-799	333.85
800-899	141.35
900-999	199.0
1000-1099	299.15
1100-1199	535.1
1200-1299	1347.15

1300-1399	2765.85
1400-1499	3531.85
1500-1599	2988.75
1600-1699	672.2
1700-1799	185.9
1800-1899	67.2
1900-1999	31.8
2000-2099	10.8
2100-2199	2.7
2200-2299	0.1
2300-2399	0.0
2400-2499	0.0
2500-2599	0.0
2600-2699	0.0

Cylindrical Cutout Reports

Cylinder Cutout - Not OK

Not Included

Cylinder Cutout - OK

Not Included

Jan 2012 - December 2012

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 54

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY #
				NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/12				Oil Change Grease
2/20				Grease
3/2				Grease
4/2				Clutch Adjustment Grease
5/3				5th wheel work Alignment Grease
7/16				Oil Change Grease
8/10				Grease
9/22				Grease
10/1				Grease
11/20				oil change Grease
12/13				Grease

NORTHERN LIGHTS SPECIALIZED LLC
47231 225TH AVE STAPLES MN 56479

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

FAX

QUANTITY PART NO. NAME OF PART SALES AMOUNT COV

- 1 qt Power Steering S.P.
- 1 Lost JSK 37th 5th wheel Plate
- 1 90% Air-line Coupler
- 2 SP4012
- 3 SP4012 Tubes grease

Truck #54

3527

David G.

1) Removed install Dyasys Coenerator
Start Capacitor Aerovox 70°

#172336

5-2-12
5-3-12

1) Coen Capacitor Relocation Harness

Service w/o oil change
#172336

OPERATION NUMBER

INSTRUCTIONS



Patched hose to Power steering,
Co.P.S tracking System, Needs to get
New P.S. hose A.S.A.P.
Removed & install New 5th wheel Plate
Repaired Air-line fitting for locking pins on 5th
~~Wheel Plate~~
Breaks, About 65%
pads

REPAIR ORDER

ESTIMATE AMOUNT PARTS AND LABOR

ESTIMATE TOTAL ▶

TOTAL

TAX

TOTAL AMOUNT

Andy + Brad

REDIFORM

Jan 2013 - December 2013

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 54

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY #
				NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/10				Grease
2/13				Grease
3/26				oil change Grease
4/25				All Wheel Alignment Grease
5/8				Grease
7/6				Oil change Grease
8/17				Radiator Repair Trouble Shoot Engine Grease
9/20				Grease
10/12				Oil change Wheel Bearings Grease
11/11				Housing Grease
12/20				Grease

NORTHERN LIGHTS SPECIALIZED LLC
47221 203TH AVE STAPLES MN 56479

(218)594-1278
(218)594-1669

PHONE
711

CUSTOMER ORIGINAL INVOICE

54



Remit To: **Warren CAT**
 P.O. Box 842116
 Dallas, Texas 75284-2116
 Toll Free (866) 2WARREN
 (432) 571-4242

SOLD TO

LUBBOCK TRUCK ENGINE CASH **
 702 E SLATON RD
 LUBBOCK, TX 79404-5820

SHIP TO

Paid by Fleet over CK# 206738651
8-19-13
B.T.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
LB71670	08-19-13	0001720				02	T	998	4	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA					
LB71670	08-19-13	10	12	10						
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER				
AA	C15	06NZ38692		54	1271578.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				

* * * PROFORMA INVOICE * * *

TROUBLESHOOT ENGINE

CUSTOMER COMPLAINT;ENGINE RUNNING HOT
 CAUSE;NONE FOUND
 HOOKED UP THE LAPTOP AND CHECKED FOR CODES
 FOUND 3 LOGGED CODES OF HI COOLANT TEMP
 CUSTOMER STATED THAT THE ENGINE TEMP GOES UP AS
 THE BOOST PSI GOES UP UNDER A LOAD.PRESSURE CK THE
 ATTAC,WAS GOOD WITH NO LEAKS.
 DRAINED THE COOLANT AND INSTALLED A PSI GUAGE AT
 WATER PUMP OUTLET AND AT THE OIL COOLER OUTLET
 RAN ENGINE AND CHECKED THE WATER PUMP PSI
 BOTH PRESSURES WERE O.K.,WATER PUMP IS GOOD.
 RAN ENGINE WITH LAPTOP HOOKED UP,MONITERED THE
 TEMP GUAGE IN THE TRUCK AND ON E.T. GUAGE IS
 READING PROPERLY.RAN ENGINE UNTIL THE FAN COMES ON
 AT 217 DEGREES AND ENGINE COOLS OFF.THERMOSTATS
 ARE OPERATING PROPERLY.REMOVED THE INLET AND
 EXHAUST SIDE OF THE TURBO AND INSPECTED,THE TURBO
 IS IN GOOD SHAPE.
 INSTALLED A PSI GUAGE IN THE EXHAUST PIPE AND TEST
 DROVE TO CHECK FOR AN EXHAUST RESTRICTION,NONE
 THERE IS 10 IN OF H2O,MAX SPEC IS 40 IN. OF H2O
 REMOVED THE HEAD FROM THE AIR COMPRESSOR AND
 INSPECTED,AIR COMPRESSOR IS O.K.
 REMOVED THE INLET FROM THE OIL COOLER AND

Returned parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TERMS OF PAYMENT: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas.

Thank You!

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SERVICE WARRANTY AGREEMENT ON BACK

ABILENE (325) 692-1600
 AMARILLO (806) 335-1511
 DALHART (806) 249-8772
 LUBBOCK (806) 745-4495
 MIDLAND (432) 571-4242
 ODESSA (432) 332-1681
 SAN ANGELO (325) 655-1100
 WICHITA FALLS (940) 767-4384

CUSTOMER ORIGINAL INVOICE



Remit To: **Warren CAT**
 P.O. Box 842116
 Dallas, Texas 75284-2116
 Toll Free (866) 2WARREN
 (432) 571-4242

SOLD TO

SHIP TO

LUBBOCK TRUCK ENGINE CASH **
 702 E SLATON RD
 LUBBOCK, TX 79404-5820

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
LB71670	08-19-13	0001720				02	T	998	4	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA					
LB71670	08-19-13	10	12	10						
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	C15	06NZ38692		54	1271578.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT	PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

INSPECTED, THERE ARE NO RESTRICTIONS AT THE OIL COOLER. CHECKED ELC COOLANT, COOLANT IS RATED FOR -40 DEGREES. ADVISED THE CUSTOMER THAT WE COULD NOT DETECT A FAILURE IN CAT PARTS, RELEASED THE TRUCK TO THE CUSTOMER.

THANK YOU

1	4P-3977		GASKET	S		7.23	7.23
			TOTAL PARTS		SEG. 01		7.23 *
					F/R LBR		291.00 *
			SEGMENT 01 TOTAL				298.23 T

	SUPPLIES FEE	8.73 T
	ENVIROMENTAL FEE	5.82 T
	TEXAS STATE TAX	1.36 T
	LUBBOCK CITY TAX	.33 T
	LUBBOCK CO TAX TX	.11 T

* * * C O D * * *

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TERMS OF PAYMENT: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas.

Thank You!

PLEASE PAY THIS AMOUNT	314.58
AMOUNT CREDITED	

SERVICE WARRANTY AGREEMENT ON BACK

ABILENE (325) 692-1600
 AMARILLO (806) 335-1511
 DALHART (806) 249-8772
 LUBBOCK (806) 745-4495
 MIDLAND (432) 571-4242
 ODESSA (432) 332-1681
 SAN ANGELO (325) 655-1100
 WICHITA FALLS (940) 767-4384



RUSH TRUCK CENTER, AMARILLO
 8000 I-40 EAST, EXIT 74
 AMARILLO TX 79118-6913 US
 800-692-4719

94

INVOICE DATE 08/17/2013 14:04:09CST	
INVOICE NUMBER/ACCT DOC NUMBER 92420387	
CUSTOMER NO. 164584	BRANCH 1025
PAGE 3 of 3	

*** www.rushtruckleasing.com ***
 *** www.rushtruckcenters.com ***

NORTH LIGHT SPECIALIZED
 4722 225 AVE
 SOLD STAPLES MN 56479-0000
 TO : US

Service Invoice

RUSH TRUCK CENTER, AMARILLO
 8000 I-40 EAST, EXIT 74
 SHIP AMARILLO TX 79118-6913 US
 TO : 800-692-4719

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE SELLER'S ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER - PO	REFERENCE	MAIN-NUMBER	CUSTOMER- ADVISOR	SALES REP
	1687560		3440-Thomas Brandstatt	

CUSTOMER AGREEMENT

Authorization: Charges. I represent that I (herein "CUSTOMER") am the owner, or am acting as a duly authorized agent of and have authority to bind the owner of the above-described vehicle (the "Vehicle"). I hereby authorize the necessary diagnostic repair work to be done along with the necessary parts and material. I understand that any estimates are based on your preliminary inspection and do not cover any additional parts labor that may be required after the work has been started. Occasionally, worn or damaged parts are discovered that may not be evident on the first inspection. Because of this, estimated prices are not guaranteed. Quotations on parts and labor are current and subject to change. I promise to pay for any applicable diagnostic, disassembly and reassembly services and repair work, together with all other charges for any necessary repairs (collectively, the "CHARGES") and I understand that you will have a lien on the Vehicle in the event I fail to pay the CHARGES when due. I understand that all CHARGES are due and payable by me at the Rush truck center location indicated above. I understand that the work performed by you may not be covered by warranty and that the manufacturer or warranty company will be the one to make the final determination as to what work will be covered by warranty. I agree to pay any CHARGES that are not covered by a warranty, if any. All claims and returned goods must be accompanied by this bill. No refunds after 30 days. Customer promises to pay the amount shown hereon, together with other charges due, if any, in accordance with the customer's charge agreement with you.

Disclaimer of Warranties: Returns/Refunds. I AGREE THAT ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MECHANICAL ABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

Miscellaneous. I agree that replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) the Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery. Electrical parts are not returnable.

NOTICE TO CUSTOMER

RUSH PLACES YOU THE CUSTOMER ON NOTICE THAT YOUR TRUCK(S) FOR WHICH YOU HAVE REQUESTED RUSH TO REPAIR, MAY BE SUBJECT TO REPOSSESSION UNDER TEXAS PROPERTY CODE §79.001 SHOULD YOU CAUSE RUSH TO RELINQUISH POSSESSION OF THE TRUCK(S) IN RETURN FOR A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION ON WHICH PAYMENT IS STOPPED, HAS BEEN DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE DRAWER OR MAKER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT WAS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED. SHOULD YOU CAUSE RUSH TO RELINQUISH POSSESSION DUE TO ONE OF THE ABOVE CIRCUMSTANCES, RUSH MAY TAKE REPOSSESSION OF THE TRUCK(S) IN ACCORDANCE WITH THE PROVISIONS OF TEXAS BUSINESS & COMMERCE CODE §9.609.

YOUR SIGNATURE BELOW IS AN ACKNOWLEDGEMENT THAT YOU HAVE BEEN ADVISED OF RUSH'S RIGHTS UNDER TEXAS PROPERTY CODE §79.001 AND TEXAS BUSINESS & COMMERCE CODE §9.609 AND THAT YOU HAVE AUTHORIZED RUSH TO MAKE THE REQUESTED REPAIRS WITH THE KNOWLEDGE OF RUSH'S RIGHTS TO REPOSSESS UNDER THE ABOVE-LISTED CIRCUMSTANCES.

CUSTOMER Signature _____ Date _____

SUBTOTAL		TAX STATUS/STATE	SALES TAX	PLEASE PAY
570.74		TAXABLE/TX	2.13	572.87

Next! 8-17-13 RP

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS
CASH



RUSH TRUCK CENTER, AMARILLO
 8000 I-40 EAST, EXIT 74
 AMARILLO TX 79118-6913 US
 800-692-4719

INVOICE DATE 08/17/2013 14:04:09CST	
INVOICE NUMBER/ACCT DOC NUMBER 92420387	
CUSTOMER NO. 184594	BRANCH 1025
PAGE: 1 of 3	

*** www.rushtruckleasing.com ***
 *** www.rushtruckcenters.com ***

NORTH LIGHT SPECIALIZED
 4722 225 AVE
 SOLD STAPLES MN 56479-0000
 TO : US

Service Invoice

RUSH TRUCK CENTER, AMARILLO
 8000 I-40 EAST, EXIT 74
 SHIP AMARILLO TX 79118-6913 US
 TO : 800-692-4719

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME LIABILITY IN CONNECTION OF THE SALE OF SABA PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I HEREBY SIGNIFY THAT I AM THE CUSTOMER OR AN AGENT AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON TOGETHER WITH OTHER CHARGES DUE TO ANY IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER - PC	REFERENCE	MAIN-NUMBER	CUSTOMER - ADVISOR	SALES REP
---------------	-----------	-------------	--------------------	-----------

	1687560		3440-Thomas Brandstatt	
--	---------	--	------------------------	--

Cust Unit # 54
 Phone #
 License #
 Contact #
 COMPLETION DATE: 08/17/2013
 UNIT:
 YEAR: 2001 MAKE/MODEL: PETERBILT/379:PBT
 SERIAL: 1XP5DB9X81N561460 MILEAGE: 263,959
 Date in Service....: 11/14/2000 Front Diff Model...: RT40145
 Engine Make/Model...: CATERPILLAR/C15 Front Diff Serial...: SAVA00251896
 Engine Serial No....: 6NZ37516 Rear Diff Model....: RT40145
 Trans Model.....: EATON FULLER/RTL018918B Rear Diff Serial...: SAVA00251898

Job 1 SERVICE CALL OUT

CUSTOMER REQUESTED A SERVICE CALL OUT.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA		SERVICE CALL OUT		430.00	EA	430.00
			LABOR SUBTOTAL:		0.00		
			PARTS SUBTOTAL:		0.00		
			MISC SUBTOTAL:		430.00		
			EPA FEE SUBTOTAL:		0.00		
			SHOP SUPPLIES FEE...:		0.00		
			JOB SUBTOTAL...:		430.00		

Employee(s) on above job :

Job 3 ADVISE ON CHECK ENGINE LIGHT

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	RC1630:PB	CAP-RADIATOR 16 PSI		9.18	EA	9.18
2.000	EA	9W0844:CT	SOCKET		1.03	EA	2.06
			LABOR SUBTOTAL:		115.00		
			PARTS SUBTOTAL:		11.24		
			MISC SUBTOTAL:		0.00		
			EPA FEE SUBTOTAL:		3.00		
			SHOP SUPPLIES FEE...:		11.50		
			JOB SUBTOTAL...:		140.74		

Employee(s) on above job : 00003491.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS
CASH



RUSH TRUCK CENTER, AMARILLO
 8000 I-40 EAST, EXIT 74
 AMARILLO TX 79118-6913 US
 800-692-4719

INVOICE DATE	
08/17/2013 14:04:09CST	
INVOICE NUMBER/ACCT DCC NUMBER	
92420387	
CUSTOMER NO.	BRANCH
184584	1025
PAGE 2 of 3	

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 *** www.rushtruckcenters.com ***

NORTH LIGHT SPECIALIZED
 4722 225 AVE
 SOLD STAPLES MN 56479-0000
 TO : US

Service Invoice

RUSH TRUCK CENTER, AMARILLO
 8000 I-40 EAST, EXIT 74
 SHIP AMARILLO TX 79118-6913 US
 TO : 800-692-4719

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	1687560		3440-Thomas Brandstatt	

REMIT TO:

Rush Administrative Services

 Rush Enterprises, Inc.
 P.O. Box 34630
 San Antonio, Tx 78265-4630

*TOTAL LABOR: 115.00
 *TOTAL PARTS: 11.24
 *TOTAL MISC.: 430.00
 *TOTAL EPA...: 3.00
 *TOTAL SHOP.: 11.50

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS
 CASH

Customer or Customer's Agent X _____

Jan 2014 - December 2014

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 54

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY #
				NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
.1ST				TRUCK GREASED
1/18				Grease
2/12				Grease
3/28				Wheel Seal
				Grease
4/21				Oil change
				Grease
5/15				Oil Sensor
				Rear end sensor
				Transmission sensor
				Grease
6/30				Oil change
				Grease
7/15				Grease
8/2				Grease
9/8				Replace clutch Brake
				Grease
10/4				Oil change
				Grease
11/1				Grease
12/20				Grease

NORTHERN LIGHTS SPECIALIZED LLC
472-21 225TH AVE STAPLES MN 55479

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

FAX
/218

CUSTOMER #: 120007
 UNIT# 54

108761



54

Peterbilt of Utah

NORTHERN LIGHT SPECIALIZED

INVOICE

1910 South 5500 West
 Salt Lake City, Utah 84104

PAGE 1

P.O. Box 27634
 Salt Lake City, Utah 84127
 Phone (801) 486-8781

HOME: CONT:N/A
 BUS: CELL:

SERVICE ADVISOR: 668 JEFF NOSACK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GREEN	01	PETERBILT 379	1XP5DB9X81D561450		334764/334764	T.54	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
08SEP01 DD			WAIT 08SEP14	CASH	0.00	CASH	08SEP14
R.O. OPENED	READY	OPTIONS: DLR:P250 ENG:Caterpillar_3406					
08SEP14	08SEP14						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PER CUSTOMER REQUEST, REPLACE THE CLUTCH BRAKE
 CLU CLUTCH REPAIRS

1062	C	0.86					
1850	C	2.44					
		3.30				386.10	386.10
2	A666	1/2X21/2 BOLT		1.72	1.57		3.14
6	88439	1/2 F-WASHER		0.72	0.66		3.96
2	80931	1/2 LOCK-NUT		1.04	0.95		1.90

334764 1850: PULLED UNIT IN AND TESTED CLUTCH OPERATION. CLUTCH BRAKE IS NOT WORKING PROPERLY. INSPECTED CLUTCH BRAKE CLEARANCE. TOO MUCH GAP BETWEEN CLUTCH BRAKE AND CLUTCH. COULD NOT GET LINKAGE TO MOVE PROPERLY TO ADJUST. REMOVED AND BROKE EYELETS FREE. CLEANED THREADS AND REINSTALLED INTO ROD W/ ANTI-SEIZE. INSTALLED ROD W/ NEW BOLTS AND NUTS DUE TO OLD NYLOC TEARING THREADS OF NUT AND BOLT ON OLD ONES. TRIED TO PICK UP GAP WITH JUST ROD. COULD NOT PICK UP GAP WITH ROB. SPOKE W/ ANOTHER TECH AND TOLD TO TRY ADJUSTING CLUTCH AND ROD TOGETHER TO REMOVE EXCESS GAP. ADJUSTED CLUTCH AND ROB AND ACHIEVED 1/2" GAP BETWEEN BRAKE AND CLUTCH. CHECK FREE PLAY. SLIGHTLY TOO MUCH FREE PLAY. PICKED UP LIGHT FREEPLAY W/ ROD. CHECKED CLUTCH AND CLUTCH BRAKE OPERATION. FEELS GOOD AND WORKING PROPERLY NOW REPAIR COMPLETE. PARKED UNIT IN NORTH LOT.

PETERBILT "TRUCKCARE"
 (800)473-8372
 24 HOUR EMERGENCY ROADSIDE SERVICE
 WWW.PETERBILT.COM

DESCRIPTION	TOTALS
LABOR AMOUNT	386.10
PARTS AMOUNT	9.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	34.75
TOTAL CHARGES	429.85
LESS INSURANCE	0.00
SALES TAX	29.45
PLEASE PAY THIS AMOUNT	459.30

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

ONSITE PLUS SERVICE

(PFC) POST FINAL CHARGES

08SEP14 14:12

RO: 108761 TAG: T.54 SA: 668 01 PETERBILT 379 VIN: 1XP5DB9X81D561450
NAME: NORTHERN LIGHT SPEPMT: CASH MILEAGE: 334764 OPENED DATE: 08SEP14
RO STATUS: READY TO POST PROMISED: 08SEP14 23:00 OPENED TIME: 09:31
REMARKS: WAR EXP DATE:

REPAIR ORDER #108761 DETAIL
LC DESCRIPTION

A PER CUSTOMER REQUEST, REPL
L1 CLU CLUTCH REPAIRS
P1 A666 1/2X21/2 BOLT
P2 88439 1/2 F-WASHER
P3 80931 1/2 LOCK-NUT

REPAIR ORDER TOTALS			
	CUST PAY	WARRANTY	INTERNAL
LABOR:	386.10	0.00	0.00
PARTS:	9.00	0.00	0.00
SUBLET:	0.00	0.00	0.00
LUBE:	0.00	0.00	0.00
MISC:	0.00	0.00	0.00
SHOP CHG:	34.75	0.00	0.00
TAX:	29.45	0.00	0.00
DEDUCTIBLES	0.00	0.00	0.00
** TOTAL **	459.30	0.00	0.00
TOTALS COMMAND :			

COMMAND: DTO

January 2015 - December 2015

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 54

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY #
				NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/24				Grease
2/25				Grease
3/10				oil change
				Grease
4/14				Air Drier
				Grease
5/6				Grease
6/12				Grease
7/31				Fuel Filters
				Grease
8/3				hitch pin
				Grease
9/15				Grease
10/17				oil change
				Grease
11/21				Grease
12/30				Grease
				New differential

NORTHERN LIGHTS SPECIALIZED LLC
47224 225TH AVE STAPLES MN 56278

(218) 896-2278
(218) 896-1869

Whitehall Truck and Towing Inc.

1166 MT Hwy 55
 PO BOX 840
 Whitehall, MT 59759

Toll Free: 877-866-3777
 Fax: 406-287-3129

Bill To:
 northern lites
 mn

PAID
12/19/2015

Invoice

Invoice #: 12470
Invoice Date: 12/19/2015
Due Date: 12/19/2015
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
hvy tow	3	hr	200.00	600.00
LABOR pull front diff,remove yoke.clean tubes.install new diff,install axles.fill with syn 50 wt...test drive all good	6	hr	96.00	576.00
Parts diff dfs40 3.90 ratio anderson frt	1		2,565.00	2,565.00
Synthetic Lube 50WT	1	a.b.v.	125.00	125.00
Parts axle gaskets	4.5	gal	39.00	175.50
Shop Supply 25.00	2		5.00	10.00
			24.00	24.00
trk 54 vin 561450				

Total \$4,075.50

Payments/Credits -\$4,075.50

Balance Due \$0.00

January 2017 - December 2017

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 54

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY #
				NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/15				Grease
2/25				oil change
				Grease
3/17				Grease
4/20				Grease
5/19				Compressor
				Grease
6/17				A/C Work
				Torque Rod
				Grease
7/10				oil change
				Grease
8/21				Grease
9/26				Grease
10/26				oil change
				Grease
11/9				Program ECM New Engine
				Grease
12/13				oil change
				Grease

NORTHERN LIGHTS SPECIALIZED LLC
47274 223TH AVE STAPLES MN 56479

(218)894-1276
(218)894-1869

MOBILE
MN

FleetPride

TRUCK & TRAILER PARTS

INVOICE
85036321

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118
(361) 883-4358 EXT 4000

WWW.FLEETPRIDE.COM

JACKSONVILLE FL 150 ELLIS RD N (904) 786-4424

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
126	JAC	CHARGE SALE		05/19/17	85036321

SOLD TO NORTHERN LIGHTS SPECIALIZED **** PO REQUIRED **** 47221 225TH AVE STAPLES MN 56479-5081 (218)-894-1278	SHIP TO NORTHERN LIGHTS SPECIALIZED **** PO REQUIRED **** 1820 N PLUM AVE BRANDON SD 57005-3031
--	--

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	NET 30

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
TRUCK 54		RYAN- ROBERT	523402-001	1281

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	4361	PTAC5373	12V SANDEN STYLE 7H15 GQ COMPR W-CLTC (EA)	180.59	180.59
			MEMO !!!FAILURE TO INSTALL NEW RECEIVER DRIE		
			MEMO R ACCUMULATOR MAY VOID WARRANTY!!!!		
1	555	22550-W	BELT (EA)	25.47	25.47
1	555	17591-W	BELT (EA)	14.71	14.71
1	555	150-4483	BLOWER MOTOR (EA)	74.32	74.32
7	6460	R134AC	12 OZ.CAN R134A REFRIGERANT (CA)	8.16	57.12
		SALES TAX	SALES TAX		24.65

Michael Neubert

INVOICE
TOTAL \$ 376.86

Parts & Service	Freight	Taxes
\$352.21	\$.00	\$24.65

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.

578 JAC JAC_D9X HHAZLETT 06/14/17 14.16.34

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

RECEIVED BY _____



RUSH TRUCK CENTER, WACO
 3200 IH-35 SOUTH
 WACO TX 76706-3748 US
 254-662-5400

INVOICE DATE 06/17/2017 15:07:34MSY	
INVOICE NUMBER/ACCT DOC NUMBER 3006798447	
CUSTOMER NO. 184584	BRANCH 1017
PAGE: 1 of 06	

*** www.rushtruckleasing.com ***
 *** www.rushtruckcenters.com ***

NORTH LIGHT SPECIALIZED
 4722 225 AVE
 SOLD STAPLES MN 56479-0000
 TO : US

Service Invoice

RUSH TRUCK CENTER, WACO
 3200 IH-35 SOUTH
 SHIP WACO TX 76706-3748 US
 TO : 254-662-5400

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	13880108		11490-Jeffrey Hamlet	

Cust Unit # 54
 Phone #

License #
 Contact #

COMPLETION DATE: 06/17/2017

YEAR: 2001 MAKE/MODEL: PETERBILT/379:PBT

SERIAL: 1XP5DB9X81D561450

MILEAGE: 1458,100

Date in Service....: 01/15/2001	Front Diff Model....:
Engine Make/Model...: CATERPILLAR/3406E	Front Diff Serial...:
Engine Serial No....: 6N238692	Rear Diff Model....:
Trans Model.....: /	Rear Diff Serial...:

Job 1 ADVISE ON A/C INOP OR INTERMITTANT OR N

CUSTOMER STATES HE REPLACED A/C COMPRESSOR AND DRYER HIMSELF. CHARGED SYSTEM (4 CANS) WITHOUT VACUUM AND IT COOLED FOR ABOUT 15 MIN. NOTICED THAT A/C RELAY GOT VERY HOT AND LOOKS LIKE PING AND BURNT.

1. RECOVER FREON PULL VAC AND RECHARGE AND CHECK A/C SYSTEM.

CALL MARK ZIPP 218-414-0535
 Found orifice tube extremely plugged, needed to flush entire system and replace condenser. took six bottles of flush. had to replace expansion valve in bunk. removed bunk plumbing for access. reinstalled all hoses after flush. installed bunk fan and plumbing. recharged ac system. upon checking the ac system, one of the hoses blew, had to replace blown hose. tied all hoses and recharged. tested system and all works well. note: AC compressor plug on engine side is missing a clip.
 upon inspection also found the ac clutch relay was burnt in the dilly blox. Removed assembly and removed dilly blox to gain access. cleaned and reinstalled.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
2.000	EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER		3.04	EA	6.08
1.000	EA	525-2004:R51	EXPANSION VALVE		35.23	EA	35.23
1.000	EA	810-1305:R51	A/C ACCUMULATOR PETE		43.70	EA	43.70
1.000	EA	530-1024:R51	Orifice Tube - Orange		2.53	EA	2.53
1.000	EA	400-2625:R51	A/C CONDENSER		251.50	EA	251.50
5.000	EA	960-5033:R51	Flush Solvent, 1 quart		21.15	EA	105.75
2.000	EA	960-1108:R51	A/C PAG46 Oil 8oz		11.97	EA	23.94
1.000	EA	790-1099:R51	SINGLE JOB ORING KIT		3.11	EA	3.11
1.000	EA	D9027-2830:DY	HARDLINE/HOSE ASSY-CPRSR TO CONDNSR		227.64	EA	227.64
10.000	EA	CT05512:PB	TIE-CABLE 120LB, 15.25" BLK		0.39	EA	3.90
5.500	EA		FREON 134A		12.50	EA	68.75

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) (TERMS). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X



RUSH TRUCK CENTER, WACO
 3200 IH-35 SOUTH
 WACO TX 76706-3748 US
 254-662-5400

*** www.rushtruckleasing.com ***
 *** www.rushtruckcenters.com ***

0002/0006
 INVOICE DATE
 06/17/2017 10:07:34MST
 INVOICE NUMBER/ACCT DOC NUMBER
 3006798447
 CUSTOMER I/O. BRANCH
 186504 1017
 PAGE: 1 OF 06

NORTH LIGHT SPECIALIZED
 4722 225 AVE
 SOLD STAPLES MN 56479-0000
 TO : US

Service Invoice

RUSH TRUCK CENTER, WACO
 3200 IH-35 SOUTH
 SHIP WACO TX 76706-3748 US
 TO : 254-662-5400

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER, EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW. RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	13880108		11490-Jeffrey Hamblet	

LABOR SUBTOTAL: 1064.00
 PARTS SUBTOTAL: 703.38
 MISC SUBTOTAL: 68.75
 EPA FEE SUBTOTAL: 4.00
 SHOP SUPPLIES FEE: 79.80
 MACHINE CHARGE: 35.00
 JOB SUBTOTAL: 1954.93

Employee(s) on above job : 00009407,

Job 3 ADVISE ON OIL LEAK IN POWER STEERING SY

Washed truck off. Inspected unit. Did not find leak at power steering. Found leak at air compressor gasket and spacer. and another oil leak at power steering gasket and spacer.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	8T9527:CT	SEAL		18.88	EA	18.88
2.000	EA	1100004:CT	SEAL		7.34	EA	14.68
1.000	EA	4988280:CE	GASKET, HYDRAULIC PUMP		3.23	EA	3.23

LABOR SUBTOTAL: 272.00
 PARTS SUBTOTAL: 36.79
 MISC SUBTOTAL: 0.00
 EPA FEE SUBTOTAL: 4.00
 SHOP SUPPLIES FEE: 27.20
 MACHINE CHARGE: 0.00
 JOB SUBTOTAL: 339.99

Employee(s) on above job : 00009407,

Job 4 REPLACE SEAT

Customer requests to replace seat. current seat sits on floor and is moved back to far. Replaced low riding seat. per customer and installed in correct location.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	188900MW61:SI	SEAT-LEGACY SILVER HB 2W AIR LUM		667.89	EA	667.89

LABOR SUBTOTAL: 272.00
 PARTS SUBTOTAL: 36.79
 MISC SUBTOTAL: 0.00
 EPA FEE SUBTOTAL: 4.00
 SHOP SUPPLIES FEE: 27.20
 MACHINE CHARGE: 0.00
 JOB SUBTOTAL: 339.99

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X



RUSH TRUCK CENTER, WACO
 3200 IH-35 SOUTH
 WACO TX 76706-3748 US
 254-662-5400

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INVOICE DATE	
06/17/2017 15:07:34MST	
INVOICE NUMBER/ACCT DOC NUMBER	
3006798447	
CUSTOMER NO.	BRANCH
184584	1017
PAGE: 6 of 06	

NORTH LIGHT SPECIALIZED
 4722 225 AVE
 SOLD STAPLES MN 56479-0000
 TO : US

Service Invoice

RUSH TRUCK CENTER, WACO
 3200 IH-35 SOUTH
 SHIP WACO TX 76706-3748 US
 TO : 254-662-5400

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	13880108		11490-Jeffrey Hamblet	

Paid. Bd
2 Fleetones
3 EFS'S
6-17-17

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
6227.84	TAXABLE/TX	298.92	6526.76

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 WACO TX 76706-3748 US
 254-662-5400

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0005/0006
 INVOICE DATE
 06/27/2017 15:07:34MST
 INVOICE NUMBER/ACCT DOC NUMBER
 3006798447
 CUSTOMER NO. BRANCH
 184884 1017
 PAGE:5 OF 06

NORTH LIGHT SPECIALIZED
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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REF
CASH	13880108		11490-Jeffrey Hamlet	

1.000 EA	10392:LUC	Tool Box Buddy Aerosol/12x1/11 Ounce	5.95 BA	5.95
LABOR SUBTOTAL:			237.50	
PARTS SUBTOTAL:			79.30	
MISC SUBTOTAL:			0.00	
EPA FEE SUBTOTAL:			4.00	
SHOP SUPPLIES FEE:			23.75	
MACHINE CHARGE:			0.00	
JOB SUBTOTAL:			344.55	

Employee(s) on above job : 00009407.

REMIT TO:

Rush Administrative Services
 Rush Enterprises, Inc.
 P.O. Box 34630
 San Antonio, Tx 78265-4630

*TOTAL LABOR:	2536.00
*TOTAL PARTS:	3337.09
*TOTAL MISC.:	68.75
*TOTAL EPA.:	24.00
*TOTAL SHOP.:	227.00
*TOTAL MACHINE:	35.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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RUSH TRUCK CENTER, WACO
 3200 IH-35 SOUTH
 WACO TX 76706-3748 US
 254-662-5400

0001/0006
 INVOICE DATE
 06/17/2011 15:07:38MST
 INVOICE NUMBER/ACCT DOC NUMBER
 3006798447
 CUSTOMER NO. 104584 BRANCH 1017
 PAGE: 4 of 06

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NORTH LIGHT SPECIALIZED
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Service Invoice

RUSH TRUCK CENTER, WACO
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CUSTOMER-DO	REFERENCE	HAIR-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	13880108		11490-Jeffrey Hamblet	

LABOR SUBTOTAL:	665.00
PARTS SUBTOTAL:	1653.88
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	4.00
SHOP SUPPLIES FEE...:	66.50
MACHINE CHARGE...:	0.00
JOB SUBTOTAL...:	2389.38

Employee(s) on above job : 00009407.

Job 6 REPLACE TORQUE ROD (ONE)

INSTALLED REAR TORQUE ROD. BUSHING MISSING AND D.O.T FAILURE.
 removed nuts and had to beat out the bolts they were rusted and froze in had to replace with new nuts bolts and washers when installed new torque arm.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	TR75-41108:PLY	Torque Rod		184.69	EA	184.69
8.000	EA	HWC07936:LJ	WASHER-ROUND 5/8X1-5/16X0.177 HDND		0.44	EA	3.52
4.000	EA	42318:IMS	NYLON LOCNUT GR.8 5/8-11		0.29	EA	1.16
4.000	EA	16250:IMS	HX CP PL USS 5/8X5 8		1.62	EA	6.48
			LABOR SUBTOTAL:		161.50		
			PARTS SUBTOTAL:		195.85		
			MISC SUBTOTAL..:		0.00		
			EPA FEE SUBTOTAL..:		4.00		
			SHOP SUPPLIES FEE...:		16.15		
			MACHINE CHARGE...:		0.00		
			JOB SUBTOTAL...:		377.50		

Employee(s) on above job : 00009407.

Job 7 REPLACE SPRING EYE U-BOLT'S

FOUND RIGHT REAR SPING EYE UBOLT BROKEN. PART OF UBOLT AND BOLT STILL INSIDE SPRING EYE ASSY. HAD TO USE HEAT AND AIR HAMMER TO REMOVE BROKEN PARTS. INTALLED NEW SADDLE AND UBOLT.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	AUBK8253-051:AUI	U BOLT KIT SQ 3/4IN X 3-1/2IN X		20.71	EA	20.71
1.000	EA	03-07678:PB	PLATE-PRESSURE SPRING EYE		52.50	EA	52.50
4.000	EA	76101:IMS	FENDER WASH 1/4 X 1"OD		0.02	EA	0.08
1.000	EA	16104:IMS	HX CP PL USS 1/4X1 8		0.06	EA	0.06

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

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RUSH TRUCK CENTER, WACO
 3200 IH-35 SOUTH
 WACO TX 76706-3748 US
 254-662-5400

0003/0008
 INVOICE DATE
 06/17/2017 15:07:34MST
 INVOICE NUMBER/ACTY DOC NUMBER
 3006798447
 CUSTOMER NO. BRANCH
 184584 1017
 PAGE:3 OF 06

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NORTH LIGHT SPECIALIZED
 4722 225 AVE
 SOLD STAPLES MN 56479-0000
 TO : US

Service Invoice

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CUSTOMER-NO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	13800108		11490-Jeffrey Hamblet	

LABOR SUBTOTAL:	136.00
PARTS SUBTOTAL:	667.89
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	4.00
SHOP SUPPLIES FEE...:	13.60
MACHINE CHARGE...:	0.00
JOB SUBTOTAL...:	821.49

Employee(s) on above job : 00090602.

Job 5 INSTALL SUPER KIT IN FAN CLUTCH

Noticed two fan blades and the shroud was cracked in numerous places. Fan clutch was coming apart as well. Shroud had already been patched in several places, would recommend replacing shroud and fan hub. Drain Coolant, unbolted radiator to set back, removed fan hub from block and belts and removed fan blade from hub. note: Studs for fan blade are extra long so radiator top hose had to be removed to move radiator further to remove fan hub. rebuilt fan hub, note: when rebuilding fan hub, top cap was glued on. Pressed in bearings and cleaned up hub and reinstalled new bearings. Had to remove studs from hub to install new hub. torqued to spec. Installed fan belts. Reinstalled fan blade studs. Installed fan, installed radiator and top hose, adjusted fan shroud. Filled radiator, alternator was missing nut for bottom bolt. installed new nut as per driver. Tested unit. All was good.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
2.000	EA	1201-17591:R14	V-BELT		13.73	EA	27.46
2.000	EA	1201-22550:R14	V-BELT		15.56	EA	31.12
1.000	EA	994305HOR:PB	KIT-REPAIR		448.07	EA	448.07
2.000	EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER		3.04	EA	6.08
1.000	EA	07447MM:3M	PAD-SCUFFING SCOTCHBRITE GP MRN		1.16	EA	1.16
1.000	EA	905200-32:PB	FAN-ACS 32" 8 BLADE PO # 6000922859		239.99	EA	239.99
1.000	EA	07-06688M002:PB	SHROUD-RADIATOR FAN, J2" PO # 6000922825		899.80	EA	899.80
1.000	EA	40158:IMS	FN HEX 8 PL 1/2-13		0.14	EA	0.14
1.000	EA	76174:IMS	LOCKS ALLOY 1/2		0.06	EA	0.06

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

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Customer or Customer's Agent X _____

RUSH TRUCK CENTER, TULSA

6615 SOUTH 49TH WEST AVE.
 PO Box 1
 TULSA OK 74107-0004 US
 918-447-8630

*** www.rushtruckcenter.com ***

INVOICE DATE 11/27/2017 11:47:40 AM	
INVOICE NUMBER	
INVENTORY No. 78124	INPAIR # 1702
INVOICE # 1	

COMMERCIAL
 NORTHERN LIGHTS SPECIALTY SERVICES
 4001 S 4TH AVE
 TULSA OK 74104
 WILSON W
 405-221-1700

For Customer Review

RUSH TRUCK CENTER, TULSA
 6615 SOUTH 49TH WEST AVE
 PO Box 1
 TULSA OK 74107-0004 US
 918-447-8630

WARRANTY INFORMATION: This document is a summary of the terms and conditions of the warranty for the equipment listed below. For complete details, please refer to the original warranty document provided with the equipment.

UNIT NO.	YEAR	MAKE/MODEL	EST. RE. VALUE	SALES TAX
DASH	2017	NEW ENGLAND	4207	John Hillbert

Home # 405-221-1700 Contact #
 COMMERCIAL RATE:
 PDI UNIT# YEAR: MAKE/MODEL /
 LABEL# SERIAL#

UNIT NO: DASH
 SERIAL: 17024
 MAKE/MODEL: NEW ENGLAND
 YEAR: 2017
 PDI UNIT# 78124

ENGINE CHASENT
 connected to the factory engineers and found the unit is
 operational and the technician will need to repair the unit and
 install it.
 Tech #12 on 2017-11-07 at 11:47:40
 Customer: D.M. Wilson

APPROX. VALUE	4207
CAPTS. SUBTOTAL	0.00
MISC. SUBTOTAL	0.00
REP. SUBTOTAL	1.00
SPR. SUBTOTAL	10.00
MAINT. SUBTOTAL	0.00
GR. SUBTOTAL	11.00

Exp. on Contract # 17024 (0.00/0.00)

17024
 17024
 17024

UNIT NO.	YEAR	MAKE/MODEL	EST. RE. VALUE	SALES TAX
DASH	2017	NEW ENGLAND	4207	John Hillbert

UNIT NO.	YEAR	MAKE/MODEL	EST. RE. VALUE	SALES TAX
DASH	2017	NEW ENGLAND	4207	John Hillbert

Customer: D.M. Wilson

UNIT NO.	YEAR	MAKE/MODEL	EST. RE. VALUE	SALES TAX
DASH	2017	NEW ENGLAND	4207	John Hillbert

RUSH TRUCK CENTER, TULSA
 6015 SOUTH 44TH WEST AVE.
 PO Box 1
 TULSA, OK 74109-1400
 918-447-8600

INVOICE DATE
 11/26/2014 14:14:00
 INVOICE NUMBER
 CUSTOMER NO. SEARCH
 10416 2000
 TAXES

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COPIES TO :
 NORTHERN LIGHTS SPECIALIZED SERVICE
 3010 SOUTH AVE
 PO Box 114
 WILSON WI
 43077-2100

**For Customer
 Review**

RUSH TRUCK CENTER, TULSA
 6015 SOUTH 44TH WEST AVE
 PO Box 1
 TULSA, OK 74109-1400
 918-447-8600

 11/26/2014 14:14:00

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1750 4470	1	1750.00	1750.00

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
2	1750 4470	1	1750.00	1750.00
3	1750 4470	1	1750.00	1750.00
4	1750 4470	1	1750.00	1750.00
5	1750 4470	1	1750.00	1750.00
6	1750 4470	1	1750.00	1750.00
7	1750 4470	1	1750.00	1750.00
8	1750 4470	1	1750.00	1750.00
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95	1750 4470	1	1750.00	1750.00
96	1750 4470	1	1750.00	1750.00
97	1750 4470	1	1750.00	1750.00
98	1750 4470	1	1750.00	1750.00
99	1750 4470	1	1750.00	1750.00
100	1750 4470	1	1750.00	1750.00

CHARGE	TAXES	TOTAL
1750.00	1750.00	3500.00

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
101	1750 4470	1	1750.00	1750.00

RUSH TRUCK CENTER, TULSA
 6015 SOUTH 49TH WEST AVE
 PO Box :
 TULSA OK 74104-8624 OK
 918-447-8630

INVOICE DATE
 11/09/07 1:47:45 PM
 INVOICE NUMBER
 CUSTOMER NO. BRANCH
 7444 130
 SALES TAX

*** www.rushtruckcenter.com ***

6015 SOUTH 49TH WEST AVE
 TULSA OK 74104-8624
 918-447-8630

For Customer Review

RUSH TRUCK CENTER, TULSA
 6015 SOUTH 49TH WEST AVE
 PO Box :
 TULSA OK 74104-8624 OK
 918-447-8630

INSTR. NO.	INSTR. DATE	MAIN NUMBER	CUSTOMER ADDRESS	SALES TAX
			*TOTAL LABORS	0.00
			*TOTAL PARTS	0.00
			*TOTAL MISC.	0.00
			*TOTAL REPAIRS	0.00
			*TOTAL SERVICE	0.00
			*TOTAL MAINT.	0.00
			*TOTAL FIN.	0.00
SUBTOTAL				
ADJUSTMENTS				
SALES TAX				
GRAND TOTAL				

RUSH TRUCK CENTER, TULSA
 6015 SOUTH 49TH WEST AVE
 PO Box 111
 TULSA OK 74116-0111
 918-447-8630

INVOICE CASE	
10000000000000000000	
INVOICE NUMBER	
INVOICE NO.	ISSUE NO.
10000000000000000000	10000000000000000000
DATE	
10/01/2010	

*** www.rushtruckcenter.com ***

WILSON WE
 3010 49TH AVE
 TULSA OK 74116-0111
 918-447-8630

For Customer Review

RUSH TRUCK CENTER, TULSA
 6015 SOUTH 49TH WEST AVE
 PO Box 111
 TULSA OK 74116-0111
 918-447-8630

INVOICE NO.	ISSUE NO.	INVOICE DATE	ISSUE DATE	INVOICE TYPE	ISSUE TYPE
10000000000000000000	10000000000000000000	10/01/2010	10/01/2010	SALES	SALES

SHIP TO	TAX JURISDICTION	SHIP TO	ISSUE TO
WILSON WE	TULSA OK	WILSON WE	WILSON WE
THE RUSH TRUCK CENTER, TULSA 6015 SOUTH 49TH WEST AVE PO BOX 111 TULSA OK 74116-0111 918-447-8630			ITEM 10000000000000000000

January 2018 - December 2018

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 54

YEAR & MAKE:	VIN #	LIC PLATE: #	TIRE SIZE	COMPANY #
				NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/8				Grease
2/26				Troubleshoot Engine Cooling System Grease
3/30				Performance Invoice Grease
4/13				Oil change Grease
5/20				Grease
6/16				Oil change 5 th wheel air cylinder 5 th wheel Grease
7/17				Troubleshoot Engine Grease
8/10				Grease
9/30				oil change Grease
10/11				Fuel line Grease
11/15				Grease
12/13				oil change Grease

NORTHERN LIGHTS SPECIALIZED LLC
47292 215TH AVE STAPLES MN 56479

(218)894-2278
(218)894-1809

PHONE
FAX

FOLEY
EQUIPMENT



5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

FOLEY INDUSTRIES

Foley Equipment
Foley Power Solutions
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
106225	02-28-18
Invoice Number	Amount
SS400033194	3,455.49
TO VIEW AND PAY ONLINE	
https://foleyeq.billtrust.com	
USE THIS ENROLLMENT CODE:	
PLB FMB TDS	

271 2 SP 0.680 E0091X 10731 03387147685 S2 P5142103 0001-0007



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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400033194	02-28-18	106225		40	T		1	1 of 7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
4029482	02-26-18	1C	1C	1C		508714		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO		
AA	C15	06N238692		54	458132.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

INSPECT TRUCK

NON KDOT INSPECTION

COMPLAINT: INSPECT TRUCK.

CAUSE: .

COMPLICATION: .

CORRECTION: SEG 00 INSPECT TRUCK:

- TRANSMISSION OUTPUT U-JOINT CAPS LOOSE NEED TO REPLACE U-JOINT. #1 U-JOINT.
- FORWARD DRIVE AXLE INPUT U-JOINT LOOSE IN STRAPS.
- HOOD CABLES BROKEN DRIVER S SIDE.
- HOOD SPRING LOOSE DRIVER S SIDE.
- RIGHT REAR MOTOR MOUNT RUBBER COMING APART NEEDS REPLACED, LEFT SIDE WORN, LOOSE.
- RIGHT REAR BRAKE LIGHT OUT, RIGHT REAR TURN SIGNAL OUT.
- POWER STEERING SEEPING OIL ON STEERING GEAR.
- STEERING HAS ROUGH SPOT HARD TO TURN RIGHT INTERMITTENTLY.
- YOKE LOOSE AT STEERING GEAR INPUT MAY NEED TIGHTENED OR REPLACED.
- DRIVER S SIDE REAR BRAKES WORN MORE THAN LEFT REAR DRIVE AXLE
- PASSENGER AIR BAG HOLDING AIR BUT ROTTED
- PURGE VALVE POPPING OFF EXCESSIVELY
- BATTERY HOLD DOWN LOOSE IN BOX
- COOLANT FREEZE POINT -65°F.

F/R LBR

101.90 *
-101.90

-1

INSPECTION PRGM



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SS400033194	02-28-18	106225		40	T		1	3 of 7
RSO/NO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
4029482	02-26-18	1C	1C	1C				508714
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID. NO.		
AA	C15	06N238692		54	458132.0			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

TO OPERATING TEMPERATURE. THERMOSTATS ARE STUCK OPEN. 10 TO 12 DEGREE DROP TOP RADIATOR PIPE TO BOTTOM PIPE. FAN AUTOMATICALLY ENGAGES AT 217°F AND COOLS TO 182°F BEFORE DISENGAGING. CHECKED FOR ANY OTHER LEAKS. REMOVED JUMPER LINE THERMOSTAT HOUSING TO SURGE TANK. RAN IN BUCKET WITH ENGINE RUNNING TO CHECK FOR FLOW, OK. NOTICED STEAM FROM RADIATOR OVERFLOW HOSE. INSTALLED BOTTLE AND RAN BOTTLE TEST FOUND BUBBLES AT 195°F.

1	31528-604		RADCAP HD 16 PSI FS	4.05	4.05
			TOTAL PARTS	SEG. 03	4.05 *
				F/R LBR	200.85 *
			SEGMENT 03 TOTAL		204.90 T

 TROUBLESHOOT ENGINE COOLING SYSTEM
 COMPLAINT: ISOLATE AIR COMPRESSOR.

CAUSE: .
 COMPLICATION: .
 CORRECTION: 2/26/2018
 INSTALLED COOLANT DAM. REMOVED AIR COMPRESSOR.
 INSTALLED BLOCK OFF PLATE IN PLACE OF AIR
 COMPRESSOR. USED FITTINGS TO BLOCK, AIR, COOLANT,
 AND OIL LINE. AIRED UP TRUCK WITH SHOP AIR. WARMED
 TO 217°F AND WATCHED FOR BUBBLES, NO BUBBLES.

	SHOP LABOR			241.80
	TOTAL LABOR	SEG. 04		241.80 *
	SEGMENT 04 TOTAL			241.80 T

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Customer No.	106225	Invoice Date	02-28-18
Invoice Number	88400033194	Amount	3,455.49
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SS400033194	02-28-18	106225		40	T		1	5 of 7
PSOWO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID. NO		
AA	C15	06N238692		54	458132.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	8M-7065		GASKET S	1.06	1.06			
2	8T-6757		PLUG S	1.42	2.84			
1	101-6596		HOSE A N	38.42	38.42			
1	101-6605		HOSE A N	47.42	47.42			
2	110-0004		SEAL S	7.63	15.26			
1	128-0331		HOSE S	4.29	4.29			
2	172-4702		CLAMP S	1.19	2.38			
1	179-2886		HOSE AS S	25.92	25.92			
			TOTAL PARTS	SEG. 05	1,045.27 *			
				F/R LBR	669.50 *			
1			4YRCOMPWARRANTY		320.00			
			TOTAL MISC CHGS	SEG. 05	320.00 *			
			SEGMENT 05 TOTAL		2,034.77 T			

REPAIR ENGINE COOLING SYSTEM
FOR LEAKS

COMPLAINT: REPAIR COOLANT LEAKS AT WATER PUMP,
COOLANT JUMPER LINE, REPLACE ALL RUBBED HEATER
HOSES.

CAUSE:

CORRECTION: 2/27/2018

REMOVED COOLANT MANIFOLD AT WATER PUMP BACK PLATE
TO HEATER HOSES. DISASSEMBLED MANIFOLD AND
RESEALED. REPLACED TWO SHUT OFF VALVES AT MANIFOLD
WITH NEW, VALVES CAME APART WHEN REMOVED. ADDED
FITTING ADAPTER, MANIFOLD HIT BACK PLATE AND WOULD
NOT TIGHTEN FULLY, ADDED ADAPTER. REMOVED AND
REPLACED HEATER HOSES AND CLAMPS FROM WATER PUMP

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EQUIPMENT**CAT**5701 E. 87TH ST
Kansas City, MO 64132
(816) 763-5300**FOLEY INDUSTRIES**Foley Equipment
Foley Power Solutions
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Invoice Number	Amount
SB400033194	3,455.49

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PBOWO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
4029482	02-26-18	1C	1C	1C				508714
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID. NO.	
AA	C15	06NZ38692			54	458132.0		
QUANTITY	ITEM	*NR	DESCRIPTION			UNIT PRICE	EXTENSION	

BACK UP.

1	445		TAIL LIGHT	N		23.60	23.60
5	7K-1181		STRAP CABLE	S		0.31	1.55
5	136-4877		SPLICE WIRE	S		0.84	4.20
			TOTAL PARTS		SEG. 07		29.35 *
			TRK CHASSIS LAB				50.95
			TOTAL LABOR		SEG. 07		50.95 *
			SEGMENT 07 TOTAL				80.30 T

MISSOURI STATE TAX	70.98 T
JACKSON CO MO	23.10 T
KANSAS CITY MO	50.40 T

PURCHASE TWO CUSTOM BUILT HYDRAULIC HOSES AND RECEIVE A FREE SUBWAY GI
FT CARD. SEE YOUR PARTS REP FOR DETAILS. VALID FEBRUARY 1 - 28.* * * C A S H * * *
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Save time. Save money. Save a tree. Make a statement. To sign up, contact Foley Equipment's Credit Department at foleyinvoicing@billtrust.com or call (316) 529-5845.RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE
AT EACH FOLEY FACILITY.

PAY THIS AMOUNT	3,455.49	USD
-----------------	----------	-----

TERMS ON APPROVED CHARGE ACCOUNTS:
PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE
SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN
ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND
CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED
REPRESENTATIVE OF FOLEY.PLEASE REMIT TO:
1601 E. 77th Street North
Park City, KS 67147



5701 E. 87TH ST
 Kansas City, MO 64132
 (816) 753-5300

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 Foley Power Solutions
 Foley Rental

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Invoice Number	Amount
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PSOWO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	C15	06NZ38692			54	458132.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

MANIFOLD TO SLEEPER HEATER CORE RAN UNDER PASSENGER SIDE CAB TO BACK OF CAB, ACROSS FRAME TO DRIVER S SIDE UNDER SLEEPER. REPLACED HOSES CLAMPS TO HEATER CORE ON FIREWALL. REPLACED HOSE AND CLAMPS COOLANT JUMPER THERMOSTAT HOUSING TO COOLANT SURGE TANK. TIED UP ALL NEW HOSES. FILLED COOLING SYSTEM. RAN TO OPERATING TEMPERATURE, CHECKED COOLANT LEVEL. RAN TO 217* F. CHECKED FOR LEAKS. DRIVERS DOOR WILL NOT LOCK.

30	HH038X25-601		HOSE, 3/8 SILICONES		0.22	6.60
2	TV590P8-175		TRUCK FEM PIPE BALS		16.29	32.58
3	D2973-2367		SHIELD HOSE	S	3.55	10.65
48	6K-0806		TIE	S	0.28	13.44
1,250	6V-8843		CM-HOSE STK	S	0.14	175.00
1	7D-4903		ADAPTER	S	15.42	15.42
5	8T-0154		CLAMP	S	2.87	14.35
1	238-8648		COOLANT-ELC	S	13.20	13.20
			TOTAL PARTS			
				SEG. 06		281.24 *
				F/R LBR		468.00 *
			SEGMENT 06 TOTAL			749.24 T

REPAIR STOP/TAILLIGHT
 COMPLAINT: TAIL LIGHT
 CAUSE: INOP
 COMPLICATION: .
 CORRECTION: INSTALLED NEW STOP/TURN/TAIL LIGHT ASSY, WIRED IN TO HARNESS AS IT WAS PREVIOUSLY, VERIFIED LIGHT WORKS AS IT SHOULD, TIED HARNESS



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Customer No.	Invoice Date
106225	02-28-18
Invoice Number	Amount
SS400033194	3,455.49

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4029482	02-26-18	1C	1C	1C				508714
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	C15	06NZ38692			54	458132.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

BACK UP.

1	445		TAIL LIGHT	N		23.60	23.60
5	7K-1181		STRAP CABLE	S		0.31	1.55
5	136-4877		SPLICE WIRE	S		0.84	4.20
			TOTAL PARTS	SEG. 07			29.35 *
			TRK CHASSIS LAB				50.95
			TOTAL LABOR	SEG. 07			50.95 *
			SEGMENT 07 TOTAL				80.30 T

MISSOURI STATE TAX	70.98 T
JACKSON CO MO	23.10 T
KANSAS CITY MO	50.40 T

PURCHASE TWO CUSTOM BUILT HYDRAULIC HOSES AND RECEIVE A FREE SUBWAY GI
 FT CARD. SEE YOUR PARTS REP FOR DETAILS. VALID FEBRUARY 1 - 28.

*** C A S H ***
 THANK YOU FOR YOUR BUSINESS



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RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

PAY THIS AMOUNT	3,455.49 USD
------------------------	---------------------

TERMS ON APPROVED CHARGE ACCOUNTS:

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ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

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AA	C15	06NZ38692		54	458132.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	8M-7065		GASKET S		1.06	1.06		
2	8T-6757		PLUG S		1.42	2.84		
1	101-6596		HOSE A N		38.42	38.42		
1	101-6605		HOSE A N		47.42	47.42		
2	110-0004		SEAL S		7.63	15.26		
1	128-0331		HOSE S		4.29	4.29		
2	172-4702		CLAMP S		1.19	2.38		
1	179-2886		HOSE AS S		25.92	25.92		
			TOTAL PARTS		SEG. 05	1,045.27 *		
					F/R LBR	669.50 *		
1			4YRCOMPWARRANTY			320.00		
			TOTAL MISC CHGS		SEG. 05	320.00 *		
			SEGMENT 05 TOTAL			2,034.77 T		

REPAIR ENGINE COOLING SYSTEM
 FOR LEAKS

COMPLAINT: REPAIR COOLANT LEAKS AT WATER PUMP,
 COOLANT JUMPER LINE, REPLACE ALL RUBBED HEATER
 HOSES.

CAUSE: .

CORRECTION: 2/27/2018

REMOVED COOLANT MANIFOLD AT WATER PUMP BACK PLATE
 TO HEATER HOSES. DISASSEMBLED MANIFOLD AND
 RESEALED. REPLACED TWO SHUT OFF VALVES AT MANIFOLD
 WITH NEW, VALVES CAME APART WHEN REMOVED. ADDED
 FITTING ADAPTER, MANIFOLD HIT BACK PLATE AND WOULD
 NOT TIGHTEN FULLY, ADDED ADAPTER. REMOVED AND
 REPLACED HEATER HOSES AND CLAMPS FROM WATER PUMP



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AA	C15	06NZ38692			54	458132.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REMOVE & INSTALL AIR COMPRESSOR

COMPLAINT: REPLACE AIR COMPRESSOR.

CAUSE: PUSHING AIR INTO COOLING SYSTEM.

CORRECTION: 2/26/2018

REMOVED DRIVE GEAR. WHEN REMOVING ADAPTER PLATE, PLATE WAS SEIZED AND CRACKED. REPLACED WITH NEW. INSTALLED O-RING ON NEW ADAPTER PLATE AND INSTALLED ON NEW COMPRESSOR. INSTALLED DRIVE GEAR ON COMPRESSOR AND TORQUED NUT TO 340 LBS FT. SWAPPED OVER COOLANT FITTING. ONE STUD IS LOOSE IN PLATE, CUSTOMER ADVISED TO USE EPOXY TO SECURE STUD IN PLATE, APPLIED EPOXY TO SPLINES AND PULLED BACK THROUGH PLATE, SWAPPED OUT GOVERNOR, HAD TO GET TWO PLUGS FOR GOVERNOR, REPLACED COMPRESSOR LINES, INSTALLED COMPRESSOR WITH NEW O-RING, INSTALLED LINES, TOPPED OFF COOLANT, TOOK OUTSIDE AND WARMED UP, STILL HAS LEAK AT FITTINGS, ALSO HOSES ARE IN BAD SHAPE, PERFORMED BOTTLE TEST AND ENGINE IS STILL SHOWING SIGNS OF COMPRESSION IN COOLING SYSTEM, PULLED BACK IN, DRAINED COOLANT, LOCKED AND TAGGED TRUCK OUT TO BE REPAIRED FOR COOLANT LEAKS

1	0R-8340		COMPRESOR GP	S	698.95	698.95
1			CORE DEPOSIT	S	1,356.82	1,356.82
-1			CORE CREDIT	S	1,356.82	-1,356.82
1	4N-9680		GOVERNOR A	S	55.91	55.91
1	6I-3907		ADAPTER	S	150.91	150.91
1	6L-1883		GASKET	S	1.91	1.91



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 Foley Power Solutions
 Foley Rental

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
106225	02-28-18
Invoice Number	Amount
SS400033194	3,455.49

TO VIEW AND PAY ONLINE
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PLB FMB TDS



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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400033194	02-28-18	106225		40	T		1	3 of 7
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
4029482	02-26-18	1C	1C	1C				508714
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	C15	06NZ38692			54	458132.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TO OPERATING TEMPERATURE. THERMOSTATS ARE STUCK OPEN. 10 TO 12 DEGREE DROP TOP RADIATOR PIPE TO BOTTOM PIPE. FAN AUTOMATICALLY ENGAGES AT 217°F AND COOLS TO 182°F BEFORE DISENGAGING. CHECKED FOR ANY OTHER LEAKS. REMOVED JUMPER LINE THERMOSTAT HOUSING TO SURGE TANK. RAN IN BUCKET WITH ENGINE RUNNING TO CHECK FOR FLOW, OK. NOTICED STEAM FROM RADIATOR OVERFLOW HOSE. INSTALLED BOTTLE AND RAN BOTTLE TEST FOUND BUBBLES AT 195°F.

1	31528-604		RADCAP HD 16 PSI FS			4.05	4.05	
			TOTAL PARTS				4.05 *	
			SEG. 03				200.85 *	
			F/R LBR				204.90 T	
			SEGMENT 03 TOTAL					

 TROUBLESHOOT ENGINE COOLING SYSTEM
 COMPLAINT: ISOLATE AIR COMPRESSOR.

CAUSE: .
 COMPLICATION: .
 CORRECTION: 2/26/2018
 INSTALLED COOLANT DAM. REMOVED AIR COMPRESSOR.
 INSTALLED BLOCK OFF PLATE IN PLACE OF AIR
 COMPRESSOR. USED FITTINGS TO BLOCK, AIR, COOLANT,
 AND OIL LINE. AIRED UP TRUCK WITH SHOP AIR. WARMED
 TO 217°F AND WATCHED FOR BUBBLES, NO BUBBLES.

			SHOP LABOR				241.80	
			TOTAL LABOR				241.80 *	
			SEG. 04				241.80 T	
			SEGMENT 04 TOTAL					



5701 E. 87TH ST
 Kansas City, MO 64132
 (816) 753-5300

FOLEY INDUSTRIES

Foley Equipment
 Foley Power Solutions
 Foley Rental

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TOTAL MISC CHGS SEG. 00 -101.90 *
 SEGMENT 00 TOTAL 0.00 T

 TROUBLESHOOT LOW AIR PRESSURE ALARM
 COULD NOT DUPLICATE ISSUE FOR BUZZER AFTER AIR
 COMPRESSOR WAS CHANGED-ADVISED CUSTOMER
 SEGMENT 02 TOTAL 0.00 T

 TROUBLESHOOT ENGINE
 OVERHEATING COMPLAINT
 COMPLAINT: ENGINE OVERHEATING.
 CAUSE: COOLANT LOOSE FROM LEAKS. AIR COMPRESSOR
 LEAKING INTO COOLING SYSTEM.
 CORRECTION: 2/26/2018
 CUSTOMER COMPLAINT ENGINE IS OVERHEATING. ECM
 SHOWED 6 ENGINE OVERHEATING CODES LOGGED AND 1
 VERY HIGH COOLANT TEMP CODE. CHECKED COOLANT
 LEVEL, OK. CHECKED COOLANT FREEZE PINT, -65°F.
 CHECKED FOR PLUGGED RADIATOR CORE. RADIATOR LOOKS
 NEW. RADIATOR CAP DOES NOT HOLD PRESSURE, REMOVED
 AND REPLACED CAP. COOLANT STAINED ON TOP OF SURGE
 TANK AROUND CAP, ON UPPER RADIATOR HOSE, ON
 PASSENGER FRAME, WATER PUMP, AND OIL COOLER.
 PRESSURIZED COOLING SYSTEM, FITTING WATER PUMP
 BACK PLATE TO BUNK HEATER HOSES LEAKING. JUMPER
 LINE LEAKING AT THERMOSTAT HOUSING AND AT SURGE
 TANK NEED REPLACED. STARTED TRUCK. CHECKED ENGINE
 FAN ENGAGES WITH MANUAL SWITCH, OK. WARMED ENGINE



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271 2 SP 0.680 E0091X I0731 03387147685 S2 P5142103 0001:0007



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AA	C15	06NZ38692		54	458132.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

INSPECT TRUCK
 NON KDOT INSPECTION
 COMPLAINT: INSPECT TRUCK.
 CAUSE: .
 COMPLICATION: .
 CORRECTION: SEG 00 INSPECT TRUCK:
 -TRANSMISSION OUTPUT U-JOINT CAPS LOOSE NEED TO REPLACE U-JOINT. #1 U-JOINT.
 -FORWARD DRIVE AXLE INPUT U-JOINT LOOSE IN STRAPS.
 -HOOD CABLES BROKEN DRIVER S SIDE.
 -HOOD SPRING LOOSE DRIVER S SIDE.
 -RIGHT REAR MOTOR MOUNT RUBBER COMING APART NEEDS REPLACED, LEFT SIDE WORN, LOOSE.
 -RIGHT REAR BRAKE LIGHT OUT, RIGHT REAR TURN SIGNAL OUT.
 -POWER STEERING SEEPING OIL ON STEERING GEAR.
 -STEERING HAS ROUGH SPOT HARD TO TURN RIGHT INTERMITTENTLY.
 -YOKE LOOSE AT STEERING GEAR INPUT MAY NEED TIGHTENED OR REPLACED.
 -DRIVER S SIDE REAR BRAKES WORN MORE THAN LEFT REAR DRIVE AXLE
 -PASSENGER AIR BAG HOLDING AIR BUT ROTTED
 -PURGE VALVE POPPING OFF EXCESSIVELY
 -BATTERY HOLD DOWN LOOSE IN BOX
 -COOLANT FREEZE POINT -65°F.

F/R LBR

101.90 *
 -101.90

-1 INSPECTION PRGM