



OVERHAUL PROTECTION ON-HIGHWAY VEHICLE ENGINES

OVERHAUL PROTECTION FOR ON-HIGHWAY VEHICLE ENGINES Registration Certificate For Overhauls Performed Only In The U. S. A. and Canada (Program Effective Date November 1, 2006)

RESET FORM

CUSTOMER NAME	OLD WEST LIVESTOCK	PH	(316) 619-1628
ADDRESS	P.O. BOX 616		
CITY	WINFIELD	ST / PROV	KS ZIP / PST CD 67156
CATERPILLAR DEALER	WARREN CAT	PH	(405) 947-6771
ADDRESS	4501 WEST RENO		
CITY	OKLAHOMA CITY	ST / PROV	OK ZIP / PST CD 73137 DLR CODE E459
TEPS DEALER	RUSH TRUCK CENTER	PH	(405) 782-3540
ADDRESS	8700 I-40 WEST SERVICE ROAD		
CITY	OKLAHOMA CITY	ST / PROV	OK ZIP / PST CD 73128 TEPS DLR CODE AP71

PROVIDER: See Section XIV. Endorsement

TYPE OF REGISTRATION

New Registration	<input checked="" type="checkbox"/>	Original Engine S/N	MXS95595	APPLICATION	<input checked="" type="checkbox"/>
Transfer Ownership	<input type="checkbox"/>	Engine Sales Model	C15 ACERT	On-Highway Truck	<input type="checkbox"/>
Replacement Engine	<input type="checkbox"/>	Replacement Engine S/N		School Bus	<input type="checkbox"/>
Overhauled Engine Awaiting Resale	<input type="checkbox"/>	Replacement Sales Model		Recreational Vehicle	<input type="checkbox"/>
Overhauled Engine In Inventory	<input type="checkbox"/>			Fire Truck	<input type="checkbox"/>
Reference S/N:	<input type="checkbox"/>	mm/dd/yyyy		Crash Rescue	<input type="checkbox"/>
				Other	<input type="checkbox"/>
Start Miles	574,568	Overhaul Date	07/10/2010	Vehicle Make	PETERBILT
			mm/dd/yyyy	HP	435
Transfer Miles		Transfer Date		Vehicle Model	387
				VIN	1XP7DB9X67D674699

COVERAGE (Reference On-Highway Vehicle Engine Price Matrix for model / coverage availability.)

Coverage Months	24	Coverage Miles	
Deductible (per visit) U.S. \$	0	Time and Mileage Limitations	
CUSTOMER INITIALS (WA State Only)			

COVERAGE TERRITORY

Zone 1:	<input checked="" type="checkbox"/>
Zone 2:	<input type="checkbox"/>
See Section XV. for Zone country listing.	

COVERAGE FEES

NAT-ENG-180

Overhaul Protection Fee	U.S. \$	0
Administration Fee	U.S. \$	0
Late Fee	U.S. \$	0
Overhaul Fee		
(Components & Labor)	U.S. \$	
Sales, Applicable Taxes*	U.S. \$	
TOTAL FEE	U.S. \$	0.00

IMPORTANT!

Please ensure you are using the latest version of the On-Highway Vehicle Engine Price Matrix.

- Overhaul Certification Worksheet must be completed prior to enrollment and attached to this Registration Certificate.

Limit of Liability:

The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered vehicle engine, not to exceed Caterpillar's list price for equivalent replacement engine.

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the number of pages indicated on the bottom of this Registration Certificate.

Jeremy DeCarles
Customer Signature

7-11-10
Date (mm/dd/yyyy)

I hereby certify that the engine serial number (S/N) indicated above is eligible for the coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the ESC Program Administrative Manual.

[Signature]
Authorized Dealer Representative

07/10/2010
Date (mm/dd/yyyy)

I. INTRODUCTION

This Extended Service Coverage, herein referred to as "Service Contract," is designed specifically for Caterpillar's on-highway vehicle engines and is an important part of Caterpillar's continuing effort to provide "you" with superior value and product support.

II. TERMS AND CONDITIONS

This Service Contract provides parts and labor coverage less any applicable deductible for the "cost" of a "mechanical breakdown" under normal use during the "coverage period" due to a defect in material, factory workmanship, or "authorized dealer workmanship". Coverage under this Service Contract is subject to the applicable exclusions listed under Section VIII. Exclusions and Limitations.

The Registration Certificate must be completed in its entirety at the date of registration. "You" should purchase this Service Contract on the "covered engine's" overhaul date or original purchase date from an "authorized dealer". Certain fees, penalties and coverage availability may apply for all Service Contracts requested after the original purchase date. "You" must contact an "authorized dealer" for complete details.

Coverage under this Service Contract starts at the earliest of:

1. The date of Overhaul for engines not awaiting resell or engines not in inventory,
2. The transfer of coverage from "Authorized dealer" to "You",
3. Or 12 months from the original date of overhaul for engines awaiting resell or for engines placed in inventory.

JD CUSTOMER INITIALS (WA State Only)

III. DEFINITIONS

"Authorized dealer" means a dealer authorized by the manufacturer to sell, service and repair the "covered engine".

"Authorized dealer workmanship" means labor performed for the installation or inspection of required and optional replacement "covered components" during the overhaul.

"Cost(s)" means the usual and fair charges as determined by the manufacturer for parts and labor necessary to repair or replace the parts as specified in the Service Coverage Matrix. Replacement parts will be genuine manufacturer's parts when performing repairs and may include new, remanufactured or repaired components.

"Coverage period" means the period that commences with the overhaul date as shown on the Registration Certificate and expires when time, miles / km or service meter hours, whichever occurs first, from the overhaul date of the "covered engine" exceeds the coverage limits as specified on the Registration Certificate.

"Covered component" means the components listed and identified for the appropriate level of coverage on the Service Coverage Matrix form (attached to and made a part of this Service Contract).

"Covered engine" means the engine identified for this coverage as shown on the Registration Certificate and accepted by "us" for coverage.

"Cuba" means the state and government of Cuba, as well as any political subdivision, agency or government controlled business thereof.

"Cuban national" means any citizen or permanent resident of Cuba, wherever located, except Cubans permanently residing in the United States; any business organized under the laws of Cuba; any business with its principal place of business in Cuba; any business owned or controlled by a Cuban national; any business or sub-unit located in Cuba.

"Cuba," "Iran," and "Sudan" each mean the state and government of such country, as well as any political subdivision, agency, or government controlled business thereof, and includes persons and entities in such country.

"Mechanical breakdown" means the failure of any original or like replacement "covered component" to work as it was designed to work in normal service, provided it has received customary maintenance as recommended in the manufacturer's operation and maintenance manual.

"Repairer(s)" means a business entity "we" have authorized as a repair facility or "authorized dealer".

"Specially Designated National" means any person appearing on the list of Specially Designated Nationals published by the U.S. Treasury Department's Office of Foreign Assets Control (available at <http://www.ustreas.gov/offices/enforcement/ofac/sdn/index.shtml>).

"Warranty" means any warranty of the manufacturer or a "repairer's" guarantee or warranty.

"We," "us," and "our" mean the provider issuing this Service Contract.

"You" and "your" mean the customer shown on the Registration Certificate.

JD CUSTOMER INITIALS (WA State Only)

IV. OUR RESPONSIBILITIES

"We" will pay the "cost", less any applicable deductible, to repair, replace or service the "covered engine" for a "mechanical breakdown" of a "covered component". This work will be during normal working hours at a "repairer's" place of business. "We" will provide, at "our" choice, new, remanufactured or repaired components when replacing or repairing any "covered components". Further, "we" will also pay the components and labor charges for any Caterpillar component that is rendered unserviceable by a "covered component" failure.

INVOICE DATE 07/11/2010 10:16AM CST	
INVOICE NO. N920264	PAGE 1
CUSTOMER NO. 00077	BRANCH * N*

CASH SALE-SERVICE
SOLD TO: OKLAHOMA CITY
OKLAHOMA CITY OK 73128

OLD WEST LIVESTOCK
SHIP TO: WINFIELD KS 73128

DISCLAIMER OF WARRANTIES
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 PERSON 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 COMPANY'S OFFICES AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING 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, IF ANY, IN ACCORDANCE WITH CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER PO	REFERENCE NO.		
	192816	86	000/986
		PRICE/PER	EXTENSION
* * * C A S H S A L E * * *			
Cust Unit #	072	License #	
Phone #	3166191629	Contact	MARK
COMPLETION DATE: 07/09/2010			
UNIT: 674699	YEAR: 2007	MAKE/MODEL: PETE 387 RED	
SERIAL: 1XP7DB9X67D674699	MILEAGE: 547658		
Date in Service:	072706		
Engine Make/Mode:			
Engine Serial No:	MXS95595		
Trans Model:			
Trans Serial:			
Front Diff Model:			
Front Diff Serial:			
Rear Diff Model:			
Rear Diff Serial:			
OPR#01 00 000 08 TOWING SUBLET			
TOWING SUBLET			
CUSTOMER HAD VEHICLE TOWED IN BY ? _____ ? WRECKER SERVICE			
CUSTOMER PAID TOWING CHARGE			
		PARTS SUBTOTAL	0.00
		LABOR SUBTOTAL	0.00
		** OPR SUBTOTAL	0.00
OPR#02 00 000 01 MISC REPAIR			
MARK AT OLD WEST TRUCK AUTH TO REMOVE CYL AND GET HIM A			
QOUTE 7-5-10 BS MARK AUTH 18000 TO INFRAME ENGINE NO OPT			
6CYL PACKS 2 INJECTORS 2 TURBOS 7-6-10 BS			
COMPLAINT:			
CHECK FOR ENGINE WILL NOT TURN OVER.			

INVESTIGATION:			
ENGINE IS LOCKED UP, REMOVED ALL VALVE COVERS AND ROCKER			
ARMS AND FOUND THAT NUMBER THREE CYLINDER HAS DROPED			
<small>I, as Owner, or as Agent of Owner 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 car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. In consideration of repair and/or service work on the motor vehicle described herein, performed or to be performed by Rush Truck Centers of Arizona, Inc., Rush Truck Centers of California, Inc., Rush Truck Centers of Colorado, Inc., Rush Truck Centers of New Mexico, Inc., Rush Truck Centers of Oklahoma, Inc., Rush Truck Centers of Texas, L.P., Rush Truck Centers of Florida, Inc., Rush Truck Centers of Alabama, Inc., or Rush Truck Leasing, Inc., (Dealer), and as security of the payment of charges to said work, [Customer, whose signature appears hereon, either as Owner or Agent, hereby grants to DEALER a security interest in said vehicle or products purchased (herein after called COLLATERAL). CUSTOMER agrees that DEALER'S acceptance of partial or delinquent payments or failure of DEALER to exercise any right of remedy shall not be a waiver of any obligation of CUSTOMER or rights of DEALER or constitute a waiver of any other similar default subsequently occurring. CUSTOMER shall be in default under this combined Security Agreement upon the happening of any of the following events or conditions:</small> <small>1. Failure of CUSTOMER to pay DEALER'S charges in full at the time possession of COLLATERAL is returned to CUSTOMER, or, in the event customer is approved for credit by DEALER, failure to pay DEALER'S charges in full within thirty (30) days from Dealer's invoice.</small> <small>2. Anytime DEALER believes that the prospect for payment of the obligation secured is impaired.</small> <small>In the event of default, DEALER shall have the right to repossess and sell, without Court order, COLLATERAL at public or private sale, and DEALER may be the purchaser at said sale for reasonable value, and CUSTOMER shall pay all reasonable attorney's fees and costs of repossession, storage, and sale of COLLATERAL. In the event repossession occurs, CUSTOMER agrees to surrender Title Certificate to the COLLATERAL, and assign same to DEALER. CUSTOMER authorizes DEALER, in the event of default, to repossess COLLATERAL without demand, and for this purpose to enter upon any premises where the COLLATERAL is located. DEALER shall, in addition have all the rights and remedies provided by the Uniform Commercial Code.</small> <small>CUSTOMER hereby acknowledges that the Vehicle/Collateral under this repair order is subject to repossession under the Texas Property Code, Section 70.00.01. The DEALER will require a CUSTOMER to pay the actual cost of repossession as a condition or reclaiming the vehicle should such a repossession be necessary.</small> <small>CUSTOMER hereby acknowledges that this combined Security Agreement and Charge Account Agreement was completed before signature by CUSTOMER.</small> <small>Dealer takes no responsibility for damage or loss or claims of such to any property, vehicles or goods left in or on dealer's premises or in the customer's vehicle. It is the customer's complete responsibility to insure no valuables are left in or on the dealer's premises.</small>			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			PLEASE PAY
			CONTINUED
<small>PAYMENTS ARE DUE ON OR BEFORE THE 10TH 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.</small>			TERMS
Customer or Customer's Agent X _____			

INVOICE DATE		07/11/2010 10:16AM	CST
INVOICE NO.	N920264	PAGE	2
CUSTOMER NO.	00077	BRANCH	* N*

SOLD
TO: OKLAHOMA CITY
OKLAHOMA CITY OK 73128

SHIP
TO: OLD WEST LIVESTOCK
WINFIELD KS 73128

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CUSTOMER PO		REFERENCE NO.			
		192816		86	000/986
				PRICE/PER	EXTENSION
THREE VALVES,DRAIN COOLANT AND REMOVE HEAD.					

CAUSE:					
# 3 CYL VALVES DROPPED					

CORRECTION:					
DRAINED OIL, REMOVED PAN AND PULLED CYLINDER KITS OUT.					
CLEANED BLOCK AND REPLACED MAIN BEARINGS. INSTALLED NEW					
CYLINDER KITS. DRESSED NEW HEAD AND INSTALLED. REPLACED					
#2 AND #3 INJECTORS DUE TO DAMAGE. RAN OVERHEAD AND					
INSTALLED HIGH AND LOW PRESSURE TURBOS. CHANGED ALL					
FILTERS, FILLED WITH OIL AND ANTIFREEZE. RAN TRUCK TO					
CHECK FOR LEAKS. TEST DROVE. ALL OK AT THIS TIME.					
1	CT	10R9547	CYLINDER HEAD	EXC	2634.24EA*
1	CT	10R9547-C1	CORE	CHG	3031.89EA
1	CT	2969934	KIT-GASKET-S		505.20EA*
6	CT	10R3304	CYL PACK	EXC	516.08EA*
6	CT	10R3304-C1	CYL PACK CORE	CHG	489.70EA
2	CT	10R1273	INJ GP FUEL	EXC	495.43EA*
2	CT	10R1273-C1	INJECTOR CORE	CHG	153.34EA
5	CT	6I1458	BRIDGE		26.02EA*
6	CT	2243246	BEARING-ROD		22.28EA*
1	CT	2436718	BEARING KIT-		275.58EA*
1	CT	10R1888	TURBO GP	EXC	1870.03EA*
1	CT	10R1888-C1	TURBO CORE	CHG	1393.50EA
1	CT	10R2407	TURBO GP BAS	EXC	1424.35EA*
1	CT	10R2407-C1	TURBO CORE	CHG	977.08EA
1	CT	2903986	KIT-GASKET-T		44.52EA*
7	CT	2818261	SLEEVE AS.-E		17.28EA*
1	CT	1090072	SEAL O RING		4.82EA
1	CT	1090078	SEAL O RING		4.54EA
1	CT	1685248	SEAL-ISOLATI		94.29EA*
6	CT	8S9191	BOLT		0.79EA*

I, as Owner, or as Agent of Owner 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 car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. In consideration of repair and/or service work on the motor vehicle described herein, performed or to be performed by Rush Truck Centers of Arizona, Inc., Rush Truck Centers of California, Inc., Rush Truck Centers of Colorado, Inc., Rush Truck Centers of New Mexico, Inc., Rush Truck Centers of Oklahoma, Inc., Rush Truck Centers of Texas, L.P., Rush Truck Centers of Florida, Inc., Rush Truck Centers of Alabama, Inc., or Rush Truck Leasing, Inc., (Dealer), and as security of the payment of charges to said work, [Customer, whose signature appears hereon, either as Owner or Agent, hereby grants to DEALER a security interest in said vehicle or products purchased (herein after called COLLATERAL). CUSTOMER agrees that DEALER'S acceptance of partial or delinquent payments or failure of DEALER to exercise any right of remedy shall not be a waiver of any obligation of CUSTOMER or rights of DEALER or constitute a waiver of any other similar default subsequently occurring. CUSTOMER shall be in default under this combined Security Agreement upon the happening of any of the following events or conditions:

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2. Anytime DEALER believes that the prospect for payment of the obligation secured is impaired.
In the event of default, DEALER shall have the right to repossess and sell, without Court order, COLLATERAL at public or private sale, and DEALER may be the purchaser at said sale for reasonable value, and CUSTOMER shall pay all reasonable attorney's fees and costs of repossession, storage, and sale of COLLATERAL. In the event repossession occurs, CUSTOMER agrees to surrender Title Certificate to the COLLATERAL and assign same to DEALER. CUSTOMER authorizes DEALER, in the event of default, to repossess COLLATERAL without demand, and for this purpose to enter upon any premises where the COLLATERAL is located. DEALER shall, in addition have all the rights and remedies provided by the Uniform Commercial Code.
CUSTOMER hereby acknowledges that this Vehicle/Collateral under this repair order is subject to repossession under the Texas Property Code, Section 70.00-01. The DEALER will require a CUSTOMER to pay the actual cost of repossession as a condition of reclaiming the vehicle should such a repossession be necessary.

CUSTOMER hereby acknowledges that this combined Security Agreement and Charge Account Agreement was completed before signature by CUSTOMER.
Dealer takes no responsibility for damage or loss or claims of such to any property, vehicles or goods left in or on dealer's premises or in the customer's vehicle. It is the customer's complete responsibility to insure no valuables are left in or on the dealer's premises.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
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Customer or Customer's Agent X _____

INVOICE DATE		07/11/2010 10:16AM	CST
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CUSTOMER NO.	00077	BRANCH	* N*

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CUSTOMER PO		REFERENCE NO.		86 000/986	
		192816			
				PRICE/PER	EXTENSION
1 CT	1567106	WIRING KT		22.11EA	22.11
2 CT	2477133	REGULATOR-TE		33.14EA*	66.28
1 CT	1393550	GASKET-REGUL		3.33EA*	3.33
6 SL	9401006021	ANTIFRZE		10.83EA	64.98
1 CTF	9N3368	FILTER		13.29EA	13.29
4 PTX	82220PTX	CLEANER-PARTS		4.78EA	19.12
1 CT	1090072	SEAL O RING		4.82EA	4.82
1 CT	1090078	SEAL O RING		4.54EA	4.54
4 CT	2N9288	STUD		10.96EA	43.84
4 CT	1687800	LOCKNUT		1.66EA	6.64
11 CT	1061792	STUD TAPER		8.81EA	96.91
1 CT	1061793	STUD		7.71EA	7.71
12 CT	2N2766	LOCK NUT		4.07EA	48.84
4 CT	2481394	KIT-GASKET-S		14.60EA	58.40
1 CT	1567106	WIRING KT		22.11EA	22.11
1 CTF	1R1808	FILTER		29.08EA	29.08
1 CTF	9N3368	FILTER		13.29EA	13.29
1 CTF	2568753	FILTER AS SE		19.76EA	19.76
1 CTF	1R0749	FILTER		17.83EA	17.83
50 PB	CT5512	TIE-CABLE 120LB, 15.25" BLK		0.24EA	12.00
2 CTH	3P2044	ADDITIVE		6.59EA	13.18
1 BF	RS3750JAB	FILTER		61.12EA	61.12
4 CT	1687800	LOCKNUT		1.66EA	6.64
1 CT	2484841	CLAMP-V-BAND		11.90EA	11.90
1-CT	10R9547-C1	CORE	RET	3031.89EA	3031.89-
6-CT	10R3304-C1	CYL PACK CORE	RET	489.70EA	2938.20-
2-CT	10R1273-C1	INJECTOR CORE	RET	153.34EA	306.68-
1-CT	10R1888-C1	TURBO CORE	RET	1393.50EA	1393.50-
1-CT	10R2407-C1	TURBO CORE	RET	977.08EA	977.08-
44 MBL	988738	OIL-DELVAC 1300 SUP 15W-40,B		2.63QT	115.72
Employee(s) on above Opr: 11629 11253					
PARTS SUBTOTAL					12117.83
LABOR SUBTOTAL					3600.00

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Customer or Customer's Agent X _____

INVOICE DATE		07/11/2010 10:16AM	CST
INVOICE NO.	N920264		PAGE 4
CUSTOMER NO.	00077	BRANCH	* N*

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 OKLAHOMA CITY OK 73128

SHIP TO: OLD WEST LIVESTOCK
 WINFIELD KS 73128

DISCLAIMER OF WARRANTIES

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 PERSON 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 COMPANY'S OFFICES AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING 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, IF ANY, IN ACCORDANCE WITH CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER PO.	REFERENCE NO.	86	000/986
	192816		
		PRICE/PER	EXTENSION
SHOP SUPPLIES			396.00
EPA			3.00
** OPR SUBTOTAL			16116.83
OPR#03 00 000 17 CAT PERFORM RECALL, PSP, PIP, NOT IN KARMAK			
41 (N) - CATERPILLAR WARRANTY			
PI10764 VVA OIL LINE RECALL.			
WARRANTY DOWNLOAD:			
UPLOAD CONFIRMATION #2541012			

COMPLAINT:			
PI10764 VVA OIL LINE RECALL.			

CORRECTION:			
PERFORMED LETTER PI10764			
CAT C15 MXS95595 AP71			
FAIL: 7751		PART: PI10764	
SRT: 7751010LI		HRS: 1	
DMG: 56			
1 CT	0S1591	CAP SCREW	0.39EA 0.39
2 CT	0336027	O RING	3.76EA 7.52
1 CT	0546233	SPACER	9.46EA 9.46
1 CT	1124387	ELBOW	5.64EA 5.64
1 CT	2869133	VALVE AS-CHE	30.97EA 30.97
1 CT	3401286	HOSE AS-SUPP	105.27EA 105.27
1 CT	3441950	CLIP-HALF SL	2.34EA 2.34
1 CT	3441951	CLIP-HALF TA	2.34EA 2.34
1 CT	3460344	SPACER	1.34EA 1.34
Employee(s) on above Opr: 11253			
PARTS SUBTOTAL			165.27
LABOR SUBTOTAL			108.00
SHOP SUPPLIES (Non-Bill)			11.88
** OPR SUBTOTAL			0.00

I, as Owner, or as Agent of Owner 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 car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. In consideration of repair and/or service work on the motor vehicle described herein, performed or to be performed by Rush Truck Centers of Arizona, Inc., Rush Truck Centers of California, Inc., Rush Truck Centers of Colorado, Inc., Rush Truck Centers of New Mexico, Inc., Rush Truck Centers of Oklahoma, Inc., Rush Truck Centers of Texas, L.P., Rush Truck Centers of Florida, Inc., Rush Truck Centers of Alabama, Inc., or Rush Truck Leasing, Inc., (Dealer), and as security of the payment of charges to said work, (Customer, whose signature appears hereon, either as Owner or Agent, hereby grants to DEALER a security interest in said vehicle or products purchased (herein after called COLLATERAL). CUSTOMER agrees that DEALER'S acceptance of partial or delinquent payments or failure of DEALER to exercise any right of remedy shall not be a waiver of any obligation of CUSTOMER or rights of DEALER or constitute a waiver of any other similar default subsequently occurring. CUSTOMER shall be in default under this combined Security Agreement upon the happening of any of the following events or conditions:

1. Failure of CUSTOMER to pay DEALER'S charges in full at the time possession of COLLATERAL is returned to CUSTOMER, or, in the event customer is approved for credit by DEALER, failure to pay DEALER'S charges in full within thirty (30) days from Dealer's invoice.
 2. Anytime DEALER believes that the prospect for payment of the obligation secured is impaired.
 In the event of default, DEALER shall have the right to repossess and sell, without Court order, COLLATERAL at public or private sale, and DEALER may be the purchaser at said sale for reasonable value, and CUSTOMER shall pay all reasonable attorney's fees and costs of repossession, storage, and sale of COLLATERAL. In the event repossession occurs, CUSTOMER agrees to surrender Title Certificate to the COLLATERAL and assign same to DEALER. CUSTOMER authorizes DEALER, in the event of default, to repossess COLLATERAL without demand, and for this purpose to enter upon any premises where the COLLATERAL is located. DEALER shall, in addition have all the rights and remedies provided by the Uniform Commercial Code.
 CUSTOMER hereby acknowledges that the Vehicle/Collateral under this repair order is subject to repossession under the Texas Property Code, Section 70.00.01. The DEALER will require a CUSTOMER to pay the actual cost of repossession as a condition or reclaiming the vehicle should such a repossession be necessary.

CUSTOMER hereby acknowledges that this combined Security Agreement and Charge Account Agreement was completed before signature by CUSTOMER.

Dealer takes no responsibility for damage or loss or claims of such to any property, vehicles or goods left in or on dealer's premises or in the customer's vehicle. It is the customer's complete responsibility to insure no valuables are left in or on the dealer's premises.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
PAYMENTS ARE DUE ON OR BEFORE THE 10TH 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

Customer or Customer's Agent X _____

INVOICE DATE 07/11/2010 10:16AM CST	
INVOICE NO. N920264	PAGE 5
CUSTOMER NO. 00077	BRANCH * N*

CASH SALE-SERVICE
SOLD TO:
OKLAHOMA CITY
OKLAHOMA CITY OK 73128

OLD WEST LIVESTOCK
SHIP TO:
WINFIELD KS 73128

DISCLAIMER OF WARRANTIES
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CUSTOMER PO	REFERENCE NO	PRICE/PER	EXTENSION
	192816	86	000/986

** ABOVE BEING SUBMITTED FOR WARRANTY APPROVAL **

OPR#06 14 030 03 ADVISE FOR TRANSMISSION PROBLEM OR NOISE

COMPLAINT:

REMOVE PROGRESSIVE SHIFT.

CORRECTION:

07/09/2010 02:06 PM TECHNICIAN: 11253

INVESTIGATION:

OPENED PROGRESSIVE SHIFT PARAMETERS TO WIDE OPEN AS PER CUSTOMER REQUEST.

MACHINE CHARGES

35.00

Employee(s) on above Opr: 11253

MISC SUBTOTAL

35.00

PARTS SUBTOTAL

0.00

LABOR SUBTOTAL

108.00

SHOP SUPPLIES

11.88

EPA

3.00

** OPR SUBTOTAL

157.88

*TOTAL PARTS:

12117.83

*TOTAL LABOR:

3708.00

*TOTAL OTHER:

35.00

*TOTAL SHOP SUPPLIES:

407.88

*TOTAL EPA:

6.00



*** CASH SALE - PAID WITH CASH ***

1. As Owner, or as Agent of Owner 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 car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. In consideration of repair and/or service work on the motor vehicle described herein, performed or to be performed by Rush Truck Centers of Arizona, Inc., Rush Truck Centers of California, Inc., Rush Truck Centers of Colorado, Inc., Rush Truck Centers of New Mexico, Inc., Rush Truck Centers of Oklahoma, Inc., Rush Truck Centers of Texas, L.P., Rush Truck Centers of Florida, Inc., Rush Truck Centers of Alabama, Inc., or Rush Truck Leasing, Inc., (Dealer), and as security of the payment of charges to said work, (Customer, whose signature appears hereon, either as Owner or Agent, hereby grants to DEALER a security interest in said vehicle or products purchased (herein after called COLLATERAL). CUSTOMER agrees that DEALER'S acceptance of partial or delinquent payments or failure of DEALER to exercise any right of remedy shall not be a waiver of any obligation of CUSTOMER or rights of DEALER or constitute a waiver of any other similar default subsequently occurring. CUSTOMER shall be in default under this combined Security Agreement upon the happening of any of the following events or conditions:
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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	16274.71	TAXABLE OK	1052.46	17327.17

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TERMS
CASH SALE

Customer or Customer's Agent X _____

INVOICE DATE 16-Aug-10	
INVOICE NO. *REVIEW*	PAGE 1
CUSTOMER NO. 00077	BRANCH * N*

CASH SALE-SERVICE
SOLD TO: OKLAHOMA CITY
OKLAHOMA CITY OK 73128

OLD WEST LIVESTOCK
SHIP TO: 316-619-1628 MARK
VERNON TX 73128

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CUSTOMER P.O.		REFERENCE NO.			
CASH		194362		91 000/991	
			PRICE/PER		EXTENSION
R/O STATUS: E HEAVY DUTY PRINT JOB TOTALS: Y					
Cust Unit #		073		License #	
Phone #		3166191628		Contact MARK	
COMPLETION DATE: 08/16/2010					
UNIT: 674699		YEAR: 2007		MAKE/MODEL: PETE 387 RED	
SERIAL: 1XP7DB9X67D674699		MILEAGE: 559732			
OPR#01 03 011 32 ADVISE ON LOW AIR WARNING LIGHT COMING ON					
***** COMEBACK *****					
COMPLAINT:					
PROBLEM W/ PRIMARY BLEEDING DOWN AND SECONDARY AIR					
SYSTEM LOOSING AIR					
08/16/2010 05:13 PM TECHNICIAN: 12247					
COMPLAINT.					
AIR SYSTEM WILL NOT BUILD AIR.					
....					
INVESTIGATION.					
FOUND AIR CHARGE LINES FROM COMPRESSOR TO AIR DRIER					
LEAKING AND NEW AIR DRIER NOT CHARGING SECONDARIE TANK					
AT TIMES.					
....					
CORECTION.					
INSTALED NEW AIR SUPPLY LINES ON AIR COMPRESSOR.REMOVED					
AIR DRIER AND INSTALED NEW AIR DRIER.					
10	PB	CT5513	TIE-CABLE 120LB, 15.25" NAT	0.24EA	2.40
2	IMS	92146	HOSE END MED 24710N-610	9.26EA	18.52
6	DY	D1017-2222	HOSE-HYD/AIR #10X250' 100R5	4.05EA	24.30
1	IMS	90216	45 FLR UNION 42X10	2.51EA	2.51
1	DY	D9022-5289	HOSE ASSY	69.80EA	69.80
1	BX	801266BXW	DRYER-AIR AD-IS	448.22EA	448.22
Employee(s) on above Opr: 12247					
PARTS SUBTOTAL					565.75
LABOR SUBTOTAL					540.00
<p>I, as Owner, or as Agent of Owner 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 car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. In consideration of repair and/or service work on the motor vehicle described herein, performed or to be performed by Rush Truck Centers of Arizona, Inc., Rush Truck Centers of California, Inc., Rush Truck Centers of Colorado, Inc., Rush Truck Centers of New Mexico, Inc., Rush Truck Centers of Oklahoma, Inc., Rush Truck Centers of Texas, L.P., Rush Truck Centers of Florida, Inc., Rush Truck Centers of Alabama, Inc., or Rush Truck Leasing, Inc., (Dealer), and its security of the payment of charges to said work, (Customer, whose signature appears hereon, either as Owner or Agent, hereby grants to DEALER a security interest in said vehicle or products purchased (herein after called COLLATERAL). CUSTOMER agrees that DEALER'S acceptance of partial or delinquent payments or failure of DEALER to exercise any right of remedy shall not be a waiver of any obligation of CUSTOMER or rights of DEALER or constitute a waiver of any other similar default subsequently occurring. CUSTOMER shall be in default under this combined Security Agreement upon the happening of any of the following events or conditions:</p> <p>1. Failure of CUSTOMER to pay DEALER'S charges in full at the time possession of COLLATERAL is returned to CUSTOMER, or, in the event customer is approved for credit by DEALER, failure to pay DEALER'S charges in full within thirty (30) days from Dealer's invoice.</p> <p>2. Anytime DEALER believes that the prospect for payment of the obligation secured is impaired.</p> <p>In the event of default, DEALER shall have the right to repossess and sell, without Court order, COLLATERAL at public or private sale, and DEALER may be the purchaser at said sale for reasonable value, and CUSTOMER shall pay all reasonable attorney's fees and costs of repossession, storage, and sale of COLLATERAL. In the event repossession occurs, CUSTOMER agrees to surrender Title Certificate to the COLLATERAL and assign same to DEALER. CUSTOMER authorizes DEALER, in the event of default, to repossess COLLATERAL without demand, and for this purpose to enter upon any premises where the COLLATERAL is located. DEALER shall, in addition have all the rights and remedies provided by the Uniform Commercial Code.</p> <p>CUSTOMER hereby acknowledges that the Vehicle/Collateral under this repair order is subject to repossession under the Texas Property Code, Section 70.00.01. The DEALER will require a CUSTOMER to pay the actual cost of repossession as a condition or reclaiming the vehicle should such a repossession be necessary.</p> <p>CUSTOMER hereby acknowledges that this combined Security Agreement and Charge Account Agreement was completed before signature by CUSTOMER.] Dealer takes no responsibility for damage or loss or claims of such to any property, vehicles or goods left in or on dealer's premises or in the customer's vehicle. It is the customer's complete responsibility to insure no valuables are left in or on the dealer's premises.</p>					
FREIGHT		SUBTOTAL		TAX STATUS/STATE	
				SALES TAX	
				PLEASE PAY	
				CONTINUED	
Customer or Customer's Agent X _____				TERMS	
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INVOICE DATE 16-Aug-10	
INVOICE NO. *REVIEW*	PAGE 2
CUSTOMER NO. 00077	BRANCH * N*

SOLD
TO: OKLAHOMA CITY
OKLAHOMA CITY OK 73128

SHIP
TO: OLD WEST LIVESTOCK
316-619-1628 MARK
VERNON TX 73128

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CUSTOMER PO. REFERENCE NO.
CASH 194362

	PRICE/PER	EXTENSION
91 000/991		
SHOP SUPPLIES		
OPR#02 00 000 26 PERFORM 26 POINT INSPECTION		59.40
** OPR SUBTOTAL		3.00
PARTS SUBTOTAL		1168.15
LABOR SUBTOTAL		0.00
** OPR SUBTOTAL		0.01
OPR#03 00 001 04 STEAM CLEAN ENGINE		0.01
PARTS SUBTOTAL		0.00
LABOR SUBTOTAL		0.00
** OPR SUBTOTAL		3.00
OPR#04 13 090 01 R & R AIR COMPRESSOR		3.00

08/16/2010 07:30 PM TECHNICIAN: 12247
INVESTIGATION.
CHECKED AIR COMPRESSOR AND FOUND VOLUME LOW.
....
CORECTION.
REMOVED OLD AIR COMPRESSOR AND INSTALED NEW COMPRESSOR
AND INTAKE UP DATE KIT.COMPRESSOR IS BUILDING AIR OK
NOW.

1 CT 10R9375	COMPRESOR GP	EXC	803.05EA	803.05	1000
1 CT 10R9375-C1	COMPRESOR GP	CHG	1044.03EA	1044.03	1001
1 CT 2233505	SEAL-PRESS I		13.99EA	13.99	1002
1 CT 3D2824	SEAL O RING		1.08EA	1.08	1003
1 CT 6V1903	SEAL-O-RING		4.99EA	4.99	1004
2 CT 6V5048	SEAL-O-RING		2.54EA	5.08	1005
2 CT 6V5050	SEAL-O RING		4.64EA	9.28	1006
4 CT 6V6609	SEAL		0.90EA	3.60	1007
1 CT 8L2786	O RING		3.33EA	3.33	1008
1 CT 5P6416	ELBOW		30.26EA	30.26	1009
1 CT 0053969	ELBOW		44.24EA	44.24	1010

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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
Customer or Customer's Agent X _____				TERMS

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INVOICE DATE 16-Aug-10	
INVOICE NO. *REVIEW*	PAGE 3
CUSTOMER NO. 00077	BRANCH * N*

CASH SALE-SERVICE
SOLD TO: OKLAHOMA CITY
OKLAHOMA CITY OK 73128

OLD WEST LIVESTOCK
SHIP TO: 316-619-1628 MARK
VERNON TX 73128

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CUSTOMER PO	REFERENCE NO	PRICE/PER	EXTENSION
CASH	194362	91	000/991
1 CT 3049988	HOSE AS.	104.83EA	104.83 101
ALSO USE 5P6416 & 0053969 WHEN REPLACING 2399653			101
Employee(s) on above Opr: 12247			
PARTS SUBTOTAL			2067.76
LABOR SUBTOTAL			291.60
SHOP SUPPLIES			32.08
			3.00
** OPR SUBTOTAL			2394.44
*TOTAL PARTS:			2633.51
*TOTAL LABOR:			831.61
*TOTAL SHOP SUPPLIES:			91.48
*TOTAL EPA:			9.00

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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	3565.60	TAXABLE OK	228.97	3794.57
Customer or Customer's Agent X _____				TERMS *REVIEW ONLY*

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. IF YOU ARE NOT RECEIVING YOUR INVOICE BY THE 25TH, IT IS NOT RECEIVED BY THE 25TH.