

L4197

2002 Freightliner Repair Record

February 2012	Replaced ECM Replaced Crank Speed Sensor	Mileage: 822,800
August 2012	Replaced 4-core Radiator and Hoses	Mileage: 852,938
August 2012	Replaced Lower Coolant Tube from Radiator	
October 2012	Replaced Muffler	Mileage: 862,601
August 2013	Replaced Front Axle with Rebuilt and Alignment	Mileage: 898,700
September 2013	Replaced Fifth Wheel	Mileage: 904,387
November 2013	Replaced Alternator and Water Pump	
January 2014	Replaced Idler and Tensioner Assembly and Belts	Mileage: 923,275
July 2014	Replaced Brakes, Shoes and Drums	Mileage: 956,540
November 2014	Replaced Thermostats – Replaced Air Compressor and Air Governor – Replaced Lower U-joint on Steering Shaft – Replaced Air Dryer	Mileage: 983,357
May 2015	Replaced Both Front Glass	
December 2015	Replaced All 4 Batteries	Mileage: 1,045,508
January 2016	Replaced Fuel Priming Pump	
March 2016	Replaced Clutch Rod and Adjusted Clutch	
May 2016	Replaced Driver's Inside Door Panel Handle Replaced Heater Valve and Hose	
August 2016	Replaced Exhaust Elbow and Flex Tubing Below Muffler - Fixed Broken Exhaust Manifold bolt	Mileage: 1,070,388

Mileage on fuel usually 5.6 to 6.2 mpg. Has pulled grain trailer last 10 years. No cracked glass, no oil leaks on floor, parked inside every night. Changed oil every 10,000-12,000 miles. Will use ¾ gallon on first 5,000 then ½ after that. No blow by on the breather tube.

Needs front-end alignment and overhead ran for valve adjustment. Has just been serviced with Mobil 15-40, new air filter, greased, clutch adjusted.

Owned and driven by a non-smoker. Cab is very nice.

BILL TO

SAC CREEK EXPRESS LLC

OWNER

SAC CREEK EXPRESS LLC

PAGE 1 OF 2

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
22-FEB-2012	RANDY	15-MAY-2001	ISX1-450 ST2		FREIGHTLINER
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
386406		21-FEB-2012	14018336	CPL804800	FLD120
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
23886	500145		822800		WHITE 2001

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN 2PJ64112

COMPLAINT SYMPTOMS:
LOW POWERCAUSE ELECTRONIC CONTROL MODULE FAILED, LEFT.
BATTERY CONNECTIONS DIRTY AND CORRODED.
4 CHARGE AIR CLAMPS LEAK AIR, FRONT.
ELECTRONIC CRANKSHAFT SPEED SENSOR SHORTED (ELECTRICAL ONLY).
LOCATION N/A.CORRECTION ADMINISTRATIVE TIME - OPEN AND CLOSE REPAIR ORDER (SHOP REPAIRS)
INSITE - USE DURING TROUBLESHOOTING ISX ENGINES
CHARGE AIR COOLER - PRESSURE TEST TIGHTEN THE CLAMPS AND REPLACE
1.
TROUBLESHOOT - ACTIVE FAULT CODES 121, 187, 386, 443, & 441.
CHECK, CLEAN, AND TIGHTEN THE BATTERY CONNECTIONS FOR FAULT 441
ELECTRONIC CONTROL MODULE (ECM) - REMOVE AND INSTALL:
ELECTRONIC CONTROL MODULE (ECM) CALIBRATION - TRANSFER
CRANK SPEED SENSOR - REPLACE

COVERAGE CUSTOMER BILLABLE.

REMARK RANDY OK'D RECON ECM FOR \$2400, TH 2-21 @ 12:30.

1	SHOP CAL NO	HOOK-UP WITH ECM WITH CAL (NO PASSWORD)		275.00
	PASSWORD			
1	1 3681405RX	ECM, CM570	DRC	1,597.00 1,597.00
1	1 3681405D	ECM, CELECT	CLEAN	781.25 781.25
-1	-1 3681405D	ECM, CELECT	DIRTY	781.25 - 781.25
1	1 3926704	CLAMP, SPRING HOSE	CECO	14.89 14.89

We are conforming with the Fair Labor Standards Act of 1938 as amended.

This invoice is subject to the terms and conditions of sale, including limitations on warranties, detailed on the reverse side of this form. Customer acknowledges the existence of the terms and conditions and confirms they have been read and fully understood.

AUTHORIZED BY (print name) _____

SIGNATURE _____

DATE _____

BILL TO

SAC CREEK EXPRESS LLC

OWNER

SAC CREEK EXPRESS LLC

PAGE 2 OF 2

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
22-FEB-2012	RANDY	15-MAY-2001	ISX1-450 ST2		FREIGHTLINER
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
386406		21-FEB-2012	14018336	CPL804600	FLD120
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
23886	500145		822800		WHITE 2001

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4921599	SENSOR, POSITION	CECO	32.03	32.03
				PARTS:			1,643.92
				PARTS COVERAGE CREDIT:			0.00 CR
				TOTAL PARTS:		1,643.92	
				SURCHARGE TOTAL:			0.00
				LABOR:			614.40
				LABOR COVERAGE CREDIT:			0.00 CR
				TOTAL LABOR:		614.40	
				MISC.:			36.86
				MISC. COVERAGE CREDIT:			0.00 CR
				TOTAL MISC.:		36.86	
				SHOP SUPPLIES			36.86
					LOCAL		26.21
					STATE		92.44

We are conforming with the Fair Labor Standards Act of 1938 as amended.

This invoice is subject to the terms and conditions of sale, including limitations on warranties, detailed on the reverse side of this form. Customer acknowledges the existence of the terms and conditions and confirms they have been read and fully understood.

SUB TOTAL: 2,570.18

TOTAL TAX: 117.65

TOTAL AMOUNT: US \$ 2,687.83

AUTHORIZED BY (print name) _____

SIGNATURE _____

DATE _____

INVOICE

JAN-03-2017 TUE 12:28 PM FIRST BANK AND TRUST CO

FAX NO. 308 832 0420

P. 05

pd. 8-10-12
112
SAC CREEK 40527

DATE	8-9-12
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	CL

852,938 MILES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	4 Row Cor- R & R Redliner		1049.00 +
			250.00
	Build Radiat		150.00
	Watts Belt Gargy picked -		95.00 +
7	Tru-Tek Clamps	10.00	74.20 +
6 1/2"	Blue Hose		39.00 +
5 1/4"	Black Hoses	4.00	20.50 +
2	Gull Green - Antifreeze	10.50	21.00 +
	HAZARDOUS WASTE		
	Sales Tax		90.90
	Total		1789.20

Thank You!

W: fh

Invoice

Date	Invoice #
8/8/2012	19421

		P.O. No.	Project	Vehicle & Mileage
				truck
Quantity	Description	Rate		Amount
1	Tube Coolant A05-18825-001 <i>Lower Radiator</i> <i>part</i>	313.15		313.15
Thank you for your business.			Subtotal \$313.15	
			Sales Tax (5.5%) \$0.00	
			Total \$313.15	
			Payments/Credits \$0.00	
			Balance Due \$313.15	

Invoice

Date	Invoice #
10/16/2012	20340

P.O. No.	Project	Vehicle & Mileage
White Freightliner		

Quantity	Description	Rate	Amount
1	Muffler EMM10682	111.14	111.14
2	5/16" Nut 4152-030B	0.11	0.22
2	5/16" Lock Washer 8076-030B	0.05	0.10
2	5/16"X1 3/4" Bolt 301-589-B	0.22	0.44
2	Exhaust Band EC50PLA	13.88	27.76
2	Exhaust Clamp EC50FBZ	10.95	21.90
1	Screw 3103-199B	0.08	0.08
1	Nut 4150-011B	0.08	0.08
1	1/4" Nut 4152-029B	0.06	0.06
1	1/4" Lock Washer 8076-029B	0.03	0.03
4	1/4"X3/4" Bolt 301-540-B	0.38	1.52
2	Washer BW-43	0.36	0.72
4	5/16" Fender Washers BW45	0.28	1.12
	Shop Supplies	2.00	2.00
	Remove and Replace muffler , transfer sheild to new muffler , switch chaust pipe and replace clamps	136.00	136.00
		Subtotal	\$303.17
		Sales Tax (5.5%)	\$0.00
		Total	\$303.17
		Payments/Credits	\$-45.00
		Balance Due	\$258.17

Invoice

Date	Invoice #
7-26/2013	210059

REER

		P.O. No.	Project	Vehicle & Mileage	
904,387 MILES				Semi Truck	
Quantity	Description	Rate		Amount	
1	Seal AS2729	69.05		69.05T	
1	Fifth Wheel Plate JSK37HJST	996.88		996.88T	
2	Bushing XB001-2	23.00		46.00T	
1	Hardware Kit	20.58		20.58T	
Truck					
Thank you for your business.		Subtotal		\$1,132.51	
		Sales Tax (5.5%)		\$62.29	
		Total		\$1,194.80	
		Payments/Credits		\$0.00	
		Balance Due		\$1,194.80	

1132.51

JOB NO.	HOURS	P.O. NO.	CUST. NO.	PAYMENT	CUSTOMER NAME	DATE
595	698645		00006	C.O.D. ONLY		62407 - 4 08/08/2013

SERIAL NO.	STOCK NO.	DESCRIPTION	MODEL	DATE
1FUJAHB6X2PJ64112		2002 FREIGHTLINER Contact Phone:		08/08/2013

LINE	TYPE	MECH	REPAIR DESCRIPTION W/ PARTS	AMOUNT	EXTENSION
<p style="text-align: center; font-size: 2em; transform: rotate(-15deg);">Pcl ✓ #1289</p>					
			Parts charges.....		1772.63
			Labor charges.....		855.00
			Supplies and cleaners.....		50.00
			Sublet repair charges.....		115.83
			TOTAL CHARGES.....		2793.46
			Plus applicable sales tax.....		88.45

DISCLAIMER OF WARRANTIES

The seller, Bernard Pavelka, Inc. dba Pavelka Truck & Trailer Repair, expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Pavelka Truck & Trailer Repair neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts and/or accessories. Not necessarily Navistar approved parts.

PLEASE PAY THIS AMOUNT →

2881.91

JOB NO.	HOURS	P.O. NO.	CUST. NO.	PAYMENT	CUSTOMER COMMENTS	DATE
598	898645		00006	C.O.D. ONLY		62407 - 1 08/08/2013
SERIAL NO.		STOCK NO.	DESCRIPTION		MAKE	DATE
1FUJAHBGX2PJ64112			2002 FREIGHTLINER Contact Phone:			08/08/2013

LINE	TYPE	MECH	REPAIR DESCRIPTION W/ PARTS AND LABOR	QUANTITY	EXTENDED
1	C	PLH	C REPLACE STEERING AXLE F TOOK NEW STEER AXLE APART, PULLED OLD AXLE OUT, PUT IN NEW. CHECKED HANGER PINS AND BUSHINGS. TOOK SHACKLES LOOSE & RE-TIGHTENED. REPLACED TIE ROD ENDS.		
		SLP	L LBR-TIE ROD ENDS	5.7	427.50
		PLH	*P TIE ROD END R230068*576 @41.18	1.00	41.18
		PLH	*P TIE ROD END R230069*576 @41.18	1.00	41.18
			Subtotal this section.....		509.86
2	C	PLH	C REPLACE KING PINS F PUT NEW KING PINS IN AND PUT BACK TOGETHER.		
			S R & R BUSHINGS	0.0	115.83
		SLP	L LBR-KING PINS	5.3	397.50
		AAL	P SEAL 95066 @41.53	2.00	83.06
		AAL	P GASKET CP450755 @1.17	2.00	2.34
		AAL	P 1/8 X 1-1/2 COTTER PIN 65078 @0.04	3.00	0.12
		AAL	P HOSE H24508-250R @7.49	4.00	29.96
		AAL	P FITTING 08U-608 @15.95	4.00	63.80

DISCLAIMER OF WARRANTIES

The seller, Bernard Pavelka, Inc. dba Pavelka Truck & Trailer Repair, expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Pavelka Truck & Trailer Repair neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts and/or accessories. Not necessarily Navistar approved parts.

PLEASE PAY THIS AMOUNT →

JOB NO.	HOURS	P.D.NO.	CUST. NO.	DATE	CUSTOMER'S PHONE NO.	TECH. NO.
598	898643		00004	C.O.D. ONLY		5 62407 - 2 08/08/2013

SERIAL NO.	STOCK NO.	DESCRIPTION	DATE
1FUJAHBGX2PJ64112		2002 FREIGHTLINER Contact Phone:	08/08/2013

LINE	TYPE	MPCH	REPAIR DESCRIPTION (PARTS AND LABOR)	QUANTITY	EXTENSION
		AAL	P 1/2 X 3/8 MALE CONNECTOR 440221-131280	2.00	7.24
		AAL	P SMALL HUB PLUG 359-5915	2.00	6.54
		PLH	*P USED AXLE FF-961*576	1.00	793.00
		PLH	*P KNUCKLE PIN KIT TDA-201315*576	1.00	217.69
		PLH	*P U-BOLT 11-09624-090*576	2.00	53.76
		PLH	*P WASHER 23-00114-005*576	4.00	20.40
		PLH	*P HEX NUT 23-00461-007*576	4.00	46.60
		PLH	*P U BOLT 11-09624-090*576	2.00	53.76
		PLH	*P WASHER 23-09114-005*576	4.00	20.40
		PLH	*P HEX NUT 23-00461-007*576	4.00	46.60
		PLH	P 75-90W GREASE BY THE # 75-90	5.00	37.25
			Subtotal this section.....		1995.85
3	C	PLH	C ALIGN		
		RAB	F ALIGN.	0.0	0.00
		PLH	L ALIGN TRUCK P SETUP/INSPECT AA1	1.00	35.00
				35.00	

DISCLAIMER OF WARRANTIES

The seller, Bernard Pavelka, Inc. dba Pavelka Truck & Trailer Repair, expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Pavelka Truck & Trailer Repair neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts.

PLEASE PAY THIS AMOUNT →

598	898443	00006	C.G.D. ONLY	S	62407 - 3 08/08/2013
STOCK NO.		STOCK NO.		DATE	
1FUJAHBGX2PJ64112		2002 FREIGHTLINER Contact Phone:		08/08/2013	

LINE	QTY	MECH	REPAIR DESCRIPTION	QTY	EXTENSION
		PLH	P ADJUST TOE AAE	1.00	25.00
		PLH	P SECOND AXLE AB1	1.00	35.00
		PLH	P THIRD AXLE AC1	1.00	35.00
		PLH	P ADJUST THIRD AXLE ACB	1.00	25.00
		PLH	P SHOP MATERIALS SHOP SUPP	1.00	9.30
		PLH	P .5 DEGREE WEDGE 264-4145	1.00	26.63
		PLH	P 1/8 SPACER 264-4272	2.00	8.82
		PLH	P 1/6 SPACER 264-4271	2.00	8.00
			Subtotal this section.....		207.75
4	*C	PLH	D CHECK FOR DASH VALVE FOR LEAKING F AIR UP TRUCK, CHECKED DASH VALVE, DID NOT LEAK AT THIS TIME.		
		SLP	L LBR-CK DASH VALVE	0.4	30.00
			Subtotal this section.....		30.00
			THANK YOU FOR YOUR BUSINESS!!!		

DISCLAIMER OF WARRANTIES

The seller, Bernard Pavelka, Inc. dba Pavelka Truck & Trailer Repair, expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Pavelka Truck & Trailer Repair neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts

PLEASE PAY THIS AMOUNT →

Invoice

Date	Invoice #
11/21/2013	211954

P.O. No.	Project	Vehicle & Mileage
		Freightliner Truck

Quantity	Description	Rate	Amount
1	Alternator 110-355JHO	268.12	268.12
1	12" Battery Switch Cable 6Gauge 774-5012	5.71	5.71
1	Water Pump 4025097RX	409.84	409.84
	Shop Supplies	3.00	3.00
	Remove and Replace alternator and fix positive cable to alternator	91.00	91.00

Thank you for your business.

Subtotal	\$777.67
-----------------	----------

Sales Tax (5.5%)	\$0.00
-------------------------	--------

Total	\$777.67
--------------	----------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$777.67
--------------------	----------

Invoice

Date	Invoice #
1/16/2014	212411

923,275 MILES

Vehicle & Mileage

Freightliner F1D120

Quantity	Description	Rate	Amount
1	Serp Belr 25-060685	35.62	35.62
1	Oil Bath Seal 380003A	56.99	56.99
1	Tube . CPR Water 4059312CUM	120.70	120.70
1	Flexible Hose 3682978CUM	124.39	124.39
1	Idler Pulley 4026886NXCUM	198.15	198.15
1	Tensioner 89421DYC	188.09	188.09
1	Tensioner 89422DYC	188.85	188.85
1	Polar Anti-freeze gallon	11.77	11.77
3	3M Brake Parts Cleaner Non- Clor 08880	5.00	15.00
	Shop Supplies	5.00	5.00
	Remove and Replace right rear wheel seal , adjust back brakes	175.00	175.00
	Adjust clutch and clutch brake	68.00	68.00
	Remove and Replace water pump , Replace idler and tension pulleys	315.00	315.00
	all dry		
	Remove water line from air compressor and Install up dated lines	76.00	76.00
Thank you for your business.		Subtotal	\$1,578.56

Sales Tax (5.5%)	\$0.00
-------------------------	--------

Total	\$1,578.56
--------------	------------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$1,578.56
--------------------	------------

Invoice

Date	Invoice #
7/2/2014	214157

956,540 MILES

Vehicle & Mileage

Randy's Truck

~~Freight~~ ~~Rate~~

Quantity	Description	Rate	Amount
4	Brake Drum 3600AX	183.05	732.20
4	Kit-Reman Brak RK4707QP20	64.29	257.16
1	Oil Bath Seal 380003A	65.14	65.14
1	Brown Wheels 07480	1.67	1.67
2	3M Brake Parts Cleaner Non- Chlor 08880	5.45	10.90
	Shop Supplies	4.00	4.00
	After wheels are off for tires removed and replaced all brake shoes and spring kits. Replaced one wheel seal and all 4 drums.	393.60	393.60

Thank you for your business.

Subtotal \$1,464.67

Sales Tax (5.5%) \$0.00

Total \$1,464.67

Payments/Credits \$0.00

Balance Due \$1,464.67

SAC CREEK EXPRESS LLC

Page

1

Payment Type

C.O.D.

Customer Account #

00006

Serial No. 1FUJAHBGX2PJ64112
 Description 2002 FREIGHTLINER
 Stock No.
 Fleet No.
 License

Job No. 3515	Miles/Hours In 983357	Purchase Order No.	Labor Rates	Invoice Date 11/06/2014	R.O. Number 65284
-----------------	--------------------------	--------------------	-------------	----------------------------	----------------------

Line	Type	Mech	Repair Description w/ Parts And Labor	Quantity	Unit	Extension
1	C	PLH	C CHECK FOR WATER LEAKING ON LEFT C FRONT SIDE OF HEAD F CHECK OVER FOUND WATGER LEAK BY THERMOSTAT HOUSING. REMOVE COOLANT AND THERMOSTAT HOUSING, FOUND GASKET SEAL BROKEN. CLEAN UP SURFACES AND REINSTALLED HOUSING WITH NEW THERMOSTATS.			
		JJS	L LBR-THERMOSTATS	2.7		216.00
		P	THERMOSTAT	1.00	48.93	48.93
			2882757 @ 48.93			
		P	THERMOSTAT SEAL	2.00	17.95	35.90
			3084879 @ 17.95			
		P	THERM HOUSING COVER GSK	1.00	23.68	23.68
			3680602 @ 23.68			
		P	THERMOSTAT HOUSING GSK	1.00	16.58	16.58
			3680601 @ 16.58			
		P	THERMOSTAT	1.00	48.93	48.93
			4318947 @ 48.93			
		P	ELEMENT	1.00	15.12	15.12
			1699956C1 @ 15.12			
			Subtotal this section.....			405.14
2	*C	PLH	C REPLACE AIR COMPRESSOR			
		F	REMOVED AND REPLACED AIR COMPRESSOR AND GOVERNOR. TIMED COMPRESSOR DURING INSTALLATION.			
		JJS	L LBR-AIR COMPRESSOR	4.8		384.00
		P	RECTANGULAR RING SEAL	1.00	7.16	7.16
			3903475 @ 7.16			
		P	OIL FILL TUBE	1.00	5.79	5.79
			3936876 @ 5.79			
		P	GASKET	1.00	6.80	6.80
TOTAL					-- See Last Page --	

Date Offered Back _____

Disclaimer of Warranties

The seller, Bernard Pavelka, Inc. dba Pavelka Truck & Trailer Repair, expressly disclaims all warranties, either express or implied including any implied warranty of merchantability or fitness for a particular purpose and Pavelka Truck & Trailer Repair neither assume for it any liability in connection with the sale of the parts and/or accessories. Not necessarily Navistar approved parts.

CUSTOMER COPY

TERMS:

SAC CREEK

Page
1Payment Type
C.O.D.Customer Account #
00006

Serial No. 1FUJAHBGX2PJ64112
 Description 2002 FREIGHTLINER
 Stock No.
 Fleet No.
 License

Job No. 3527	Miles/Hours In 983362	Purchase Order No.	Labor Rates	Invoice Date 11/07/2014	R.O. Number 65296
-----------------	--------------------------	--------------------	-------------	----------------------------	----------------------

Line	Type	Mech	Repair Description w/ Parts And Labor	Quantity	Unit	Extension
1	C	PLH	C CHECK DRIER FOR LEAKING			
		F	CHECK FOUND PURGE VALVE LEAKING.			
			RELACE DRIER UNIT.			
		JJS	L LBR-DRIER	0.5		40.00
		P	AIR DRIER	1.00	377.57	377.57
			R955205 @ 377.57			
			Subtotal this section.....			417.57
			THANK YOU FOR YOUR BUSINESS!!!			
			Parts charges.....			377.57
			Labor charges.....			40.00
			Supplies and cleaners.....			2.40
			TOTAL CHARGES.....			419.97
			Plus applicable sales tax.....			0.00
TOTAL						419.97

Date Offered Back _____

Disclaimer of Warranties

The seller, Bernard Pavelka, Inc. dba Pavelka Truck & Trailer Repair, expressly disclaims all warranties, either express or implied including any implied warranty of merchantability or fitness for a particular purpose and Pavelka Truck & Trailer Repair neither assume for it any liability in connection with the sale of the parts and/or accessories. Not necessarily Navistar approved parts.

RECEIVED BY _____

DATE _____

065335

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	RECEIVED	PROMISED	DATE	AM	PM	CALL WHEN READY	NO	YES
1	R.H. W/S	120.00			5/26/15					
1	L.H. W/S	130.00								
<p>NAME: Kandy Reiss ADDRESS: 11931 727 Rd. CITY: Wilmet STATE: IL ZIP: 60091 YEAR: 02 MAKE: NEW FORD LICENSE: 39-2722 VIN: 1F1J1ABG82P164112 CUSTOMER ORDER #: 991-4931</p>										
<p>1. Retall R-L W/S</p>										
<p>2.</p>										
<p>3.</p>										
<p>4.</p>										
<p>5.</p>										
<p>6.</p>										
<p>ENVIRONMENTAL CHARGE:</p>										
<p>IF REPAIR COMMENCEMENT IS AUTHORIZED BUT COMPLETION IS NOT AUTHORIZED, A CHARGE WILL BE IMPOSED FOR DISASSEMBLY, REASSEMBLY, OR PARTIALLY COMPLETED WORK.</p>										
<p>PARTS: 240.00</p>										
<p>LABOR: 120.00</p>										
<p>PAINT MAT.</p>										
<p>BODY MAT.</p>										
<p>TOWING</p>										
<p>STORAGE</p>										
<p>SUBTOTAL</p>										
<p>TAX</p>										
<p>TOTAL: 370.00</p>										
<p>ESTIMATED SERVICE DATE: 1/1</p>										
<p>ADDITIONAL PARTS ON ORDER</p>										
<p>TOTAL PARTS</p>										
<p>TOTAL SUBLET REPAIRS</p>										

12/8/2015 11:36 AM

page 1

Invoice #1837

SAC. CREEK EXPRESS
 RANDY REISS
 WILCOX NE 68982

1,045,508 miles

Created : 12/8/2015 11:32:03 AM
 Complete : 12/8/2015 11:35:46 AM
 Invoiced : 12/8/2015 11:35:46 AM
 Srv Writer: BK

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
4	JG*		Battery - Automotive Commercial		\$119.78	\$479.12
4			Core Charge		\$27.00	\$108.00
4			Core Credit		(\$27.00)	(\$108.00)
	JG*		MISC LABOR			\$34.00
REPLACE BATTERIES AND CHECK CHARGING , RANDYS TRUCK						
			Labor			\$34.00
			Parts			\$479.12
			Sublet/Misc.			\$0.00
			Shop Supplies			\$2.14
			Charges			\$0.00
			Sales Tax		Tax @ \$481.26 * 5.5000%	\$26.47
					Total Due	\$541.73

Tech
 JG

Certification #

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. 24 Month or 24,000 Mile Warranty On Repairs.

Customer Signature _____

JAN-03-2017 TUE 12:40 PM FIRST BANK AND TRUST CO FAX NO. 308 832 0420 P. 21

3/30/2016 4:15 PM

page 1

Invoice #2548

SAC. CREEK EXPRESS

RANDY REISS

WILCOX NE 68982

Vehicle : 2002 FREIGHTLINER FLD120

Created : 3/11/2016 4:12:20 PM

Odometer In : 0

Complete : 3/30/2016 4:15:33 PM

Odometer Out : 0

Invoiced : 3/30/2016 4:15:33 PM

Srv Writer: BK

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	BJ*		SEALBEAM H4656		\$15.57	\$15.57
3	BJ*		CONNECTOR 725114		\$1.74	\$5.22
1	BJ*		ROD END WITH STUD		\$16.10	\$16.10
	BJ*		MISC LABOR			\$142.80
CHECK OUT DASH VALVE , REPLACE LEFT HEAD LIGHT , REPLACE ANTI FREEZE FILTER FIXED REAR TAILLIGHT FIXED CLUTCH ROD END ADJUST CLUTCH AND FREE TRAVEL						
			Labor			\$142.80
			Parts			\$36.89
			Sublet/Misc.			\$0.00
			Shop Supplies			\$4.28
			Charges			\$0.00
			Sales Tax		Tax @ \$41.17 * 5.5000%	\$2.26
Total Due						\$186.23

Tech
BJ

Certification #

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's fee is hereby acknowledged on above vehicle to secure the amount of repairs therein. 24 Month or 24,000 Mile Warranty On Repairs.

5/12/2016 10:17 AM

page 1

Invoice #3198

SAC. CREEK EXPRESS

RANDY REISS

WILCOX NE 68982

Vehicle : 2002 FREIGHTLINER FLD120

Created : 5/12/2016 10:08:51 AM

Complete : 5/12/2016 10:17:08 AM

Invoiced : 5/12/2016 10:17:08 AM

Odometer In : 0

Odometer Out : 0

Qty	Code/Descr	Reference	Description	Condition	Unit Price	Price
1	BJ		SILL DOOR ASSEMBLY		\$230.01	\$230.01
1	BJ		AIR CYL. ARSBVC3A		\$50.75	\$50.75
1	BJ		CABIN FILTER R19435		\$23.77	\$23.77
1	BJ		HEATER VALVE ASSEMBLY		\$145.32	\$145.32
1	BJ		3/4" 5/8" HOSE CLAMP 5210		\$0.88	\$2.64
1	BJ		3/4" HEATER HOSE 1/2" BY THE FOOT		\$1.14	\$0.29
1	BJ		3/4" HOSE 1/2" BY THE FOOT		\$0.09	\$0.09
1	BJ		3/4" FLAT WASHING 1000000		\$0.08	\$0.08
1	BJ		CLAMP 1/2"		\$0.30	\$0.90
1	BJ		HOSE 1/2"			\$84.00
1	BJ		REPLACED CAB FILTER AND ATTACHED ARM REST. REPLACED CAB FILTER.			\$126.00
1	BJ		REPLACED HEATER VALVE AND ONE			\$58.80
1	BJ		CHECKED FOR LEAKS OKAY.			
	Labor					\$268.80
	Parts					\$453.85
	Subtotal					\$0.00
	Shop Supplies					\$8.06
	Charges					\$0.00
	Sales Tax				Tax @ \$461.91 * 5.5000%	\$25.41
					Total Due	\$756.12

Certification #

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. 24 Month or 24,000 Mile Warranty On Repairs.

Customer Signature _____

8/24/2016 11:07 AM

page 1

Invoice #4734

SAC. CREEK EXPRESS

RANDY REISS

WILCOX NE 68982

1,070,388 MILES

Vehicle : 2002 FREIGHTLINER FLD120

Created : 8/23/2016 11:02:48 AM

Odometer In : 0

Complete : 8/24/2016 11:07:15 AM

Odometer Out : 0

Invoiced : 8/24/2016 11:07:15 AM

Srv Writer: TG

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	BJ*		5" EXHAUST ELBOW		\$187.21	\$187.21
18	BJ*		EXHAUST PIPE 72 INCHES BY THE INCH F50300G		\$0.95	\$17.10
2	BJ*		EXHAUST GASKETS		\$6.60	\$13.20
4	BJ*		SPACER 3679445CUM		\$10.46	\$41.84
4	BJ*		HEX SCREW 4965698CUM		\$6.94	\$27.76
1	BJ*		UBOLTS 7335757		\$12.12	\$12.12
2	BJ*		CLAMP 7333225		\$19.15	\$38.30
	BJ*		MISC LABOR			\$109.20
			REPLACED REAR EXHAUST ELBOW AND FLEX TUBING AND REPLACED CLAMPS.			
	BJ*		MISC LABOR			\$252.00
			REMOVED BACK THIRD OF EXHAUST MAINFOLD. DRILL OUT BOLTS AND HELICOIL ONE HOLE. INSTALLED NEW BOLTS AND GASKETS.			
			Labor			\$361.20
			Parts			\$337.53
			Sublet/Misc.			\$0.00
			Shop Supplies			\$10.84
			Charges			\$0.00
			Sales Tax			\$19.16
			Tax @ \$348.37 * 5.5000%			
			Total Due			\$728.73

Tech Certification #
BJ

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. 24 Month or 24,000 Mile Warranty On Repairs.

Customer Signature _____

Invoice #5800

SAC. CREEK EXPRESS
11931 727 RD.
WILCOX NE 68982

Vehicle : 2002 FREIGHTLINER FLD120

Created : 12/30/2016 1:45:05 PM

Complete : 12/30/2016 5:41:19 PM

Invoiced : 12/30/2016 5:41:19 PM

Srv Writer: BK

Odometer In : 0

Odometer Out : 85426

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
3	BJ*		3/4" NAPA POLLYLOOM BY THE FOOT ..737302		\$1.06	\$3.18
2	BJ*		HEAT SHRINK BUTT CONNECTOR 725115		\$1.38	\$2.76
2	BJ*		RED ROUND SIGNAL BULB 5040202R3		\$6.92	\$13.84
11	BJ*		15W40 BUCKET BY THE GALLON		\$9.65	\$106.15
	BJ*		MISC LABOR			\$67.20
			CHECKED OVER WIRING FOR TAIL LIGHTS REPLACED BOTH TAIL LIGHT BULBS, FIXED PLUG ON TURN SIGNAL SWITCH.			
	BJ*		MISC LABOR			\$48.72
			REMOVED DECALS ON BOTH DOORS.			
	BJ*		MISC LABOR			\$100.80
			REMOVED FOOT VALVE, CLEANED UP AND GREASED PISTON PUT BACK TOGETHER. CHECKED CLUTCH ADJUSTMENT AND ADJUSTED.			
	BJ*		LUBE, OIL, AND FILTER CHANGE			\$78.00
			DRAIN AND REFILL CRANKCASE WITH PREMIUM MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER CUSTOMER HAD FILTERS.			
Labor						\$294.72
Parts						\$125.93
Sublet/Misc.						\$0.00
Shop Supplies						\$8.84
Charges						\$0.00
Sales Tax						\$7.41
Tax @ \$134.77 * 5.5000%						\$7.41
Total Due						\$436.90

Tech Certification #
BJ

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. 24 Month or 24,000 Mile Warranty On Repairs.

Customer Signature _____