[redacted]

Ship To:
SAME AS BELOW

Invoice To:
BARKLEY ASPHALT
3320 RUSTIN
SIOUX CITY IA 51105

Branch		
SIOUX CITY		
Date	Time	Page
10/07/16	15:22:14 (O)	02
Account No.	Phone No.	Invoice No.
BARKL001	[redacted]	W02690
Ship Via	Purchase Order	
	Salesperson	
	052	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S002335	ROADTEC RP190	6838	158		
	RP190				

PARTS
LABOR
12011000 REPAIR TOTAL==> [redacted]

****** WORK ORDER TOTALS ******
PARTS
LABOR
SHOP SUPPLIES
SUB TOTAL==> [redacted]
IOWA STATE 6%
WOODBURY CO 1%
CHARGE SALE

TL

Please pay from this invoice.
Invoices over 30 days old will incur a finance charge of 1.5% per month.

X _____
Customer Signature

[redacted]

Pd 11-8-16 ck 48418

Ship To: SAME AS BELOW

Invoice To: BARKLEY ASPHALT [redacted]

Branch		
SIOUX CITY		
Date	Time	Page
10/07/16	15:22:14 (O)	01
Account No.	Phone No.	Invoice No.
BARKL001	[redacted]	W02690
Ship Via	Purchase Order	
	Salesperson	
	052	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S002335	ROADTEC RP190	6838	158		
	RP190				

REPAIR# 1 C 129 NA 09/12/16 09/13/16
**GENERATOR
9/8/16
JOB SITE BARKLEY SHOP SIOUX CITY
TECH 129
FLOW RATED THE PUMP SYSTEM FOR GENERATOR AND FOUND PUMP WAS BAD. CUSTOMER IS GOING TO BRING TO SHOP.
9/13/16
TECH 137
DRAINED HYDRO FLUID AND STARTED WORKING ON GETTING PUMP OUT.
9/14/16
TECH 137
REMOVED PUMP TO GET RE BUILT.
9/28/16
TECH 137
REINSTALLED HYDRAULIC PUMPS.
8/29/16
TECH 137,129
WENT TO GUARANTEE OIL AND PICKED UP 55 GAL DRUM OF HYDRAULIC OIL. FILLED MACHINE WITH OIL. INSTALLED CONTROL VALVE. TEST RAN MACHINE INSTALLED FLOW METER FOUND CONTROL IS BAD.
10/3/16
TECH 137
PUT NEW CONTROL VALVE ON. TEST RAN MACHINE. POWER WASHED IT OFF AND PULLED OUT SIDE.

FRT	INBND FREIGHT	1	[redacted]	[redacted]
HPR7502L000255	HYD PUMP	1		
250	55GAL AW46	1		

CONTINUED ON PAGE 02

lease pay from this invoice.
nvoices over 30 days old will incur a finance charge of 1.5% per month.

X _____

[redacted]

Pd 11-28-16
CK 48559

Ship To: SAME AS BELOW

Invoice To: BARKLEY ASPHALT
[redacted]

Branch		
SIOUX CITY		
Date	Time	Page
10/26/16	08:58:49 (O)	01
Account No.	Phone No.	Invoice No.
BARKL001	[redacted]	W02750
Ship Via	Purchase Order	
		Salesperson
		052

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S002335	ROADTEC RP190		X 158		
	RP190				

REPAIR# 1 C 079 NA 10/14/16 10/14/16
*REPAIR ELECTRICAL
Screed heater on the machine would not heat, found the paver was not wired for this screed. Had to wired the 12 volt control circut from the screed into the paver. Tested the heaters and warmed the screed to 175'.

LABOR [redacted]
REPAIR TOTAL==>

12011000

****** WORK ORDER TOTALS ******
LABOR [redacted]
SHOP SUPPLIES
SUB TOTAL==>
IOWA STATE 6%
WOODBURY CO 1%
CHARGE SALE

PL

[redacted]