

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/31/2019 | 30256 |

| P.O. No. | Terms | Due Date |
|----------|-------|------------|
| | | 10/23/2019 |

| Qua... | Description | Rate | Amount |
|--------|--|-------------------------|--------|
| | <p>TRIED RUNNING THE ENGINE OF A REMOTE FUEL PUMP. FOUND THE ENGINE STILL WOULD NOT FIRE.</p> <p>TRIED A TEST ECM. FOUND THE ENGINE STILL WOULD NOT FIRE. CHECKED THE POWERS AND GROUND. FOUND THE POWER HARNESS TO THE ECM FAULTY. REPLACED THE ECM POWER HARNESS. FOUND THE ENGINE WOULD START AND RUN ON A TEST ECM.</p> <p>AFTER A SERIES OF TROUBLE SHOOTING. FOUND ECM WAS BAD. FIGURED THAT THE ECM POWER HARNESS SHORTED OUT AND DAMAGED THE ECM.</p> <p>PURCHASED A ECM FROM DETROIT AND HAD THEM PROGRAM IT TO FACTORY SPEC.</p> <p>SENSE THE ENGINE WAS NOW RUNNING, MOVED ON TO INFRAME OVERHAULING THE ENGINE.</p> <p>DRAINED THE COOLANT SYSTEM. REMOVED THE AIR AND COOLANT PIPING. REMOVED THE AIR CLEANER HOUSING. REMOVED THE TURBO CHARGER. AND THE EXHAUST MANIFOLD. FOUND THE EXHAUST MANIFOLD WAS BROKEN AT THE CENTER SECTION. REMOVED THE OIL COOLER HOUSING. RESEALED THE OIL COOLER HOUSING REPLACING THE OIL COOLER CORE. (THE OIL COOLER HOUSING WAS LEAKING OIL.)</p> <p>REMOVED THE VALVE COVER AND THE OVER HEAD. REMOVED THE FUEL INJECTOR AND THE CAM SHAFT. REMOVED THE INTAKE MANIFOLD. REMOVED ALL THE HEAD BOLTS. REMOVED THE CYLINDER HEAD. MEASURED THE LINER HEIGHT.</p> | | |
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Customer Name: [Redacted]
 Address: [Redacted]
 City: [Redacted] State: [Redacted] Zip: [Redacted]
 Phone: [Redacted] Fax: [Redacted]

Vehicle Make: [Redacted] Model: [Redacted] Year: [Redacted]
 VIN: [Redacted] Mileage: [Redacted]
 Engine: [Redacted] Transmission: [Redacted]

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| | <p>DRAINED THE OIL. REMOVED THE OIL PAN AND OIL PUMP. REMOVED ALL SIX CYLINDER KITS. MEASURED THE BLOCK AND INSTALLED SIX NEW COUNTER BORE INSERTS. CUT ALL SIX COUNTER BORES TO FACTORY SPEC. SET THE LINER HEIGHT AT THE TOP OFF DDC SPEC.003. REPLACED THE MAIN BEARING. BUILT AND INSTALLED SIX NEW CYLINDER KITS. REPLACED THE OIL PUMP AND THE REGULATOR AND RELIEF VALVE.</p> <p>RESEALED THE OIL PAN. FILLED THE CRANK CASE WITH NEW OIL. REPLACED THE OIL FILTER.</p> <p>INSTALLED A REMAN CYLINDER HEAD. INSTALLED THE CYLINDER HEAD WITH A DDC HEAD SET AND HEAD BOLTS. INSTALLED THE CAM SHAFT WITH NEW BEARING. SET THE CAM TIMING AND LASH TO DDC SPEC. RESEALED ALL SIX FUEL INJECTORS. ASSEMBLED THE OVER HEAD. SET THE VALVES, INJECTORS AND ENGINE BRAKES TO FACTORY SPEC. RESEALED THE VALVE COVER. INSTALLED THE AIR CLEANER HOUSING AND THE RAIN GUTTER. INSTALLED THE COOLANT AND AIR PIPING. FILLED THE COOLANT SYSTEM. AND PSI CHECKED. FOUND THE WATER PUMP STARTED LEAKING OUT THE WEEP HOLE. REMOVED AND REPLACED THE WATER PUMP. FILLED THE COOLANT SYSTEM AND PSI CHECKED:ok</p> <p>RESEALED THE INTAKE MANIFOLD. REPLACED THE INTAKE MANIFOLD BECAUSE IT WAS PITTED. FILLED THE COOLANT SYSTEM AND PSI CHECKED:ok. INSTALLED A REMAN DDC ECM. SET THE ECM PARAMETERS TO THE CUSTOMERS SPEC. PRIMED THE FUEL SYSTEM AND FOUND THE UNIT WOULD START.</p> | | |
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NOV 04 2019

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| Qty | Description | Rate | Amount |
|-----|--|-------------------------|--------|
| 1 | HTC-BASIC O/H KIT (EGR) R23538418 <SHED> | | |
| 1 | LOWER BEARING KIT *EGR* DDE/23533692 | | |
| 1 | HTC-HEAD (EGR) DDE/R23538858 <SHOP> | | |
| | X103158901-01 /H | | |
| 1 | VALVE COVER GSKT (BLACK) DDE/23539103 | | |
| 1 | OIL PAN GASKET (BLACK) DDE/23539104 | | |
| 6 | INJECTOR HOLD DOWN BOLT 08929393 <CS> | | |
| 6 | INJ O-RING KIT DDE 23537111(23535700) <CR> | | |
| 1 | REG VALVE ASSY DDE/23512901(8929283) <CR> | | |
| 1 | RELIEF ELBOW ASSY DDE/23528691 <CR> | | |
| 1 | HTC-OIL PUMP (EGR)DDE/R23527448 <NEC2> | | |
| 1 | A07-20411-000 TRANS COOLER LINE | | |
| 1 | A07-19299-000 TRANS COOLER LINE | | |
| 1 | DDE/R23535990 ECM | | |
| 1 | ECM PROGRAM STOCK DDC FILE | | |
| 8 | ISOLATOR ECM DDE/23512307 <C4> | | |
| 1 | DETROIT EXHAUST MANIFOLD (2122)-1200) <SHOP> | | |
| 1 | F/L PIPE 04-21016-008 <SHOP> | | |
| 1 | TURBO CLAMP 01-14596-008 (F/L)JV0588A02-P206607-10768 <TC> | | |
| 1 | OIL COOLER ASM DDE/E23522415 <NEC1> | | |
| 3 | OIL COOLER BOLT 23507182 <C4> | | |
| 7 | OIL COOLER BOLT 23507183 <C4> | | |
| 1 | DDE/23533151 INJECTOR CLAMP | | |
| 1 | FREIGHT @COST | | |
| 1 | INTAKE ASM 23534167-236 <NEC4> | | |
| 1 | COOLER PIPE (PRODIE-1) AJ | | |
| 2 | T/HOSE DDE/08929875 <CR> | | |
| 4 | #32 HOSE CLAMP LINED 5732L | | |
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| 4 | 3 1/2 HIGH TORQUE CLAMP CT350 | | |
| 2 | OIL COOLER HOSE DDE/23506325 <C8> | | |
| 1 | SENSOR SRS EGR DDE/23527338 <C5> | | |
| 1 | HEAT WRAP V46-1001-050-0250 <BRNW> | | |
| 10 | 2-1/2" SILICONE HOSE (PER INCH)/FLF-5515-250 | | |
| 6 | 3/4" SILICONE HOSE (FLF FLX5526 0017) | | |
| 8 | #10 HOSE CLAMP LINED 5710L | | |
| 4 | 3" HIGH TORQUE CLAMP CT300 | | |
| 1 | COOLER CLAMP(406-411-425) | | |
| 1 | 18" FLEX PIPE 178-500-18SS | | |
| 2 | 5" EXHAUST CLAMPS 50PLS (PREFORM) | | |
| 1 | 1/4" X 1/8" FITTING 90DEG TH269C (-G-) | | |
| 1 | HTC-WATER PUMP (EGR) DDE/R23535017 <NEC12> | | |
| 2 | PAINT BLUE SD15237SP (08929666) <SHOP> | | |
| 50 | ZIP TIES | | |
| 3 | BRAKE CLEAN SIL 3M-8880 <SHOP> | | |
| 3 | ROLOC DISC <WEST18> | | |
| 43 | LABOR CYLINDER HEAD LABOR 24 HOURS / BOTTOM END LABOR 14 HOURS / OIL COOLER LABOR (RESEAL THE OIL COOLER TO THE ENGINE BLOCK 4 HOURS) - TEST DRIVE 1 HOUR | | |
| | Environmental Fee/Shop Supplies \$ 322.00 | | |
| 1 | TRUCKLUBE SPECIAL | | |
| 1 | F/L CAB FILTER ABP/N83-328345 <WEST17> | | |
| 1 | P527682 AIR CLEANER (CENTURY) AF25139M <SHOP> | | |
| 6 | COOLANT(EXTENDED LIFE) <SHOP> | | |
| 1 | HOSES / CLAMPS / HARDWARE \$ 750.00 | | |
| | | Total | |
| | | Payments/Credits | |
| | | Balance Due | |

V-1123 T-28,568.66

A-621-19,981.16
623-8587.50
1099

Invoice

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|------------|-----------|
| 10/31/2019 | 30256 |

T.M.
11/4/19

NOV 04 2019

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| | | 10/23/2019 |

| Qty... | Description | Rate | Amount |
|------------------|--|------|--------|
| | UNIT #22 TRAVIS ADAMS COUNTY 641-322-3910 OFFICE CELL 913-209-3462 FTL VIN 1FUJA6CK77LX77195 DETROIT ESN 06R0896630 MILES 435647 | | |
| 1 | STARTER 39MT DELCO 8200308 (NEC7) 1665064-00 /M 1767380-00 /M | | |
| 3 | STARTER BOLT 12PT 5/8" X 2" 23-11398-200(27578R1) | | |
| 24 | 10 GAUGE WIRE <SHOP> | | |
| 8 | 14 GAUGE WIRE <SHOP> | | |
| 6 | BUTTSPLICE | | |
| 4 | TERMINALS CRIMP <SS> | | |
| 32 | 3/8" LOOM 80004 <SHOP> | | |
| 8 | TERMINAL 23528272 <ELG7> | | |
| 2 | 2/0 BATTERY CABLE F93763(PER FT)LW | | |
| 1 | 2/0 X 3/8" EYELET TERMINAL 91767 | | |
| 1 | 2/0 X 1/2" EYELET TERMINAL 91769 (R-4165) | | |
| 4 | INTERSTATE BAT. 31-ECL 700 <SHOP> | | |
| 1 | INJECTOR HARNESS DDE/23536019 <NEC11> | | |
| 1 | INJ HARNESS COVER 08929508 <C5> | | |
| 1 | P550467 FUEL FILTER (FS19624) <C> | | |
| 1 | CHECK VALVE ELBOW 23535130 <C4> | | |
| 1 | CHECK VALVE 23535129 ELBOW-23535130 <C4> | | |
| 6 | HTC-INJECTOR N3 DDE/R414703003 <NEC2> | | |
| 6 | INJECTOR HOLD DOWN BOLT 08929393 <C5> | | |
| 1 | COUNTER BORES <SS> 8 HOURS LABOR / CUTTER BITS / | | |
| 6 | COUNTER BORE SHIM .030 (DDC6030B) | | |
| Total | | | |
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| Qty... | Description | Rate | Amount |
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| | PARTS AND LABOR FOR A INFRAME OVER HAUL \$ 20500.68 | | |
| 1 | ECM REPAIR / PROGRAMMING ELITE RO 140857 | | |
| 1 | FITTING 5360780046 <ELE9> | | |
| 1 | F/L RADIATOR HOSE (LWR) 05-21303-001 | | |
| 14.5 | LABOR R & R THE ENGINE STARTER 2.5 HOURS / TROUBLE SHOOTING THE UNIT NOT STARTING / ECM POWER HARNESS / R & R THE ECM 10 HOURS / WATER PUMP 2 HOURS | | |
| | TOTAL LABOR 75 HOURS ANDY 8 HOURS 83 HOUR TOTAL BILLED THE CUSTOMER 67 HOURS | | |
| | THE CUSTOMER REQUESTED A ESTIMATE FOR A INFRAME OVER HAUL. | | |
| | THIS IS A ESTIMATE TO INFRAME OVERHAUL ENGINE SERIAL NUMBER 06R0896630 | | |
| | THIS IS A ESTIMATE FOR PARTS AND LADOR TO INFRAME OVER HAUL ESN 06896630 | | |
| | REPLACE ALL SIX CYLINDER KITS, REPLACE THE CONNECTING RODS IF NEEDED. CUT ALL SIX COUNTER BORES, SET THE LINER HEIGHT AT THE TOP OF THE SPEC. .006. REPLACE THE ROD AND MAIN BEARINGS, REPLACE THE OIL PUMP, RESEAL THE OIL PAN, REMOVE AND RESEAL THE OIL COOLER IF NEEDED, REPLACE THE OIL FILTERS, FILLED THE CRANKCASE WITH NEW OIL. | | |
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| | <p>INSTALL A REMAN CYLINDER HEAD, WITH NEW HEAD BOLTS AND HEAD SET. REPLACE THE CAM BEARINGS. RESEAL THE ORIGINAL FUEL INJECTORS WITH NEW ORINGS. ASSEMBLE THE OVER HEAD. SET ALL THE VALVES, INJECTORS AND ENGINE BRAKES TO FACTORY SPEC. RESEAL THE VALVE COVER WITH A NEW GASKET.</p> <p>REPLACED THE TURBO CHARGER AND EXHAUST MANIFOLD. RESEAL THE INTAKE MANIFOLD. REPLACE THE HOSES AND CLAMPS AS NEEDED. FILL THE COOLANT SYSTEM WITH NEW COOLANT. REPLACE THE FUEL FILTERS. COMPLETE A TRUCKLUBE SPECIAL.</p> <p>HAVE THE ECM REPAIRED AND UPDATED BY A OUT SIDE VENDER. TEST DRIVE AND CHECKED THE UNIT OVER, WHEN THE UNITS IS COMPLETED.</p> <p>ESTIMATE LIST ABOVE</p> <p>COMPLETED THE ESTIMATE LISTED ABOVE.</p> <p>THE UNIT ENDED UP BEING TOWED TO PRO DIESEL. THE CUSTOMER SAID THE ENGINE WOULDN'T RUN. TRIED TO GET THE ENGINE RUNNING AND HAD NO LUCK IN THE PARKING LOT. FOUND THE STARTER AND BATTERIES BOTH WEAK.</p> <p>AIRED THE UNIT UP. GOT THE UNIT INTO THE SHOP. CHARGED THE BATTERIES AND FOUND THE UNIT STILL WOUND NOT CRACK. REPLACED ALL THREE BATTERIES FOUND THE SAME PROBLEM. REMOVED AND REPLACED THE ENGINE STARTER. THIS GOT THE ENGINE TO CRANK OVER, . BUT THE ENGINE WOULD NOT FIRE.</p> | | |
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| | <p>RETROUBLE SHOOT THE STARTING PROBLEM ONCE AGAIN. TRIED A TEST ECM AND CHECKED INJECTOR DRIVER HARNESS. FOUND THE ENGINE WOULD NOT START. CHECKED THE ECM POWER HARNESS. FOUND THE UNIT STILL WOULD START. REMOVED AND REPLACED THE PRO DIESEL INJECTORS THE CUSTOMER BOUGHT FROM MID WEST WHEEL. FOUND THE ENGINE STARTED WITH A NEW SET OF DDC INJECTOR. TRIED THE ORIGINAL ECM. FOUND THE ENGINE WOULD NOT START ON THE ORIGINAL ECM. FINISHING TYING UP THE ENGINE.</p> <p>WASHED THE ENGINE AND TEST DROVE THE UNIT. -OK.</p> <p>THANK YOU FOR YOUR BUSINESS!</p> | | |

CUSTOMER APPROVAL: _____ DATE: _____

ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.

RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.

Total

Payments/Credits

Balance Due

\$28,568.66

142002

114

4607.13

A- 621-2957.13

623-1650.00

log

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/8/2020 | 16935 |

Bill To:

APR 13 2020

| Terms | P.O. Number |
|-------|-------------|
| | #22 |
| Rate | Amount |

| Quantity | Description |
|----------|--|
| 1 | A02-13110-002 clutch rod |
| 2 | 02-12249-001 bushing |
| 1 | DDE/23527831 sensor |
| 1 | PEX/51813 anaerobic sealer |
| 1 | SP/308925-20 easy pedal clutch |
| 1 | DDE/23519651 rear crank seal |
| 1 | FUL/K3600 clutch install kit |
| 2 | SP/5-407X u joint |
| 1 | 02-13031-001 cross shaft |
| 1 | 02-12467-007 cross shaft |
| 2 | HDE/27330-2 rear motor mount |
| 3.5 | gallon 50W synthetic transmission oil |
| 1 | 12-15475-000 air tank |
| 2 | PH/VS68NTA10-8 coupling |
| 1 | PH/VS68NTA-12-8 fitting |
| 1 | Borg Warner 171702 turbocharger |
| 1 | DN/X07785 stepped clamp |
| 2 | ft 1" oil resistant hose |
| 2 | ft #10 strattleflex hose |
| 2 | # 10 ends |
| 1 | shop supplies |
| 1 | Surface flywheel |
| 22 | hours labor to replace clutch and reseal bell housing and rear crankshaft seal, replace turbocharger and air tank on #22 yellow Freightliner |

#22

Sales Tax (7.0%)

Total

\$4,607.13

Invoice

INVOICE

00453

Name
Address

Phone

BRUCE

Insurance Co.

Adjuster

Phone

Date 10/17/2022

Estimator TERRY/MCD

P.O. #

Make

Year

Model

License

Miles

Serial

7/0177195

PAGE: 1

| | | | MATERIAL | LABOR |
|-------------------------|--|-----------------------|----------------|-------|
| --- | AL1 | - FRAME & ALIGNMENT - | | |
| 2 | REPL. L&R TIE ROD ENDS RET DRIVE LINES FOR ACCESS SEND OUT DRIVE LINES FOR REPAIR & BALANCE | | ETN 81709/18 | |
| 1 | REPL. FRONT DRIVE AXLE YOKE AND END YOKE ASSY AND SEAL CHECK FRONT & REAR DRIVE AXLE HOUSINGS FOR CAMBER & TOE DAMAGE ALIGN FRONT AXLE | | TDA 176M45221X | |
| 7 | BALANCE FRONT TIRES ALIGN TANDERS MISC. MATERIALS & SHOP SUPPLIES ROAD TEST | | CL12 | |
| ***** JOB SUMMARY ***** | | | | |
| 16.00 HOURS @ 110.00 = | | | | |
| PARTS USED: | | | | |
| SUBLET ITEMS: | | | | |
| TOTAL TAX: | | | | |
| TOTAL: 14671.55 | | | | |

*please see attached -
will not accept Iowa tax
except for nym*

STATEMENT

DATE

ACCOUNT
NAME

PAGE

OF

11/30/2022

ADAMS, CO

1

TO:

| REFERENCE NUMBER | TRANSACTION DATE | DESCRIPTION | AMOUNT | BALANCE |
|---------------------|---------------------|-------------|--------|---------|
|---------------------|---------------------|-------------|--------|---------|

453 11/29/22 REPAIR ORDER

RECEIVED
DEC 20 2022

BY: _____

621
2911.55 - 22-3001 - repair frame + alignment
1760.00 - 22-2002 - ↓

| CURRENT AMOUNT | 31 - 60 PAST DUE | 61 - 90 PAST DUE | OVER 91 PAST DUE | TOTAL BALANCE DUE |
|----------------|------------------|------------------|------------------|-------------------|
|----------------|------------------|------------------|------------------|-------------------|

4,671.55

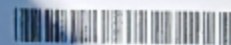
Claim# 65813 Warrant# 30484

Vendor # 1123

Voucher Description
repqir

Date Ordered
Date Delivered

Claim Date 11/12/2019



| <u>Invoice</u> | <u>Account</u> | <u>Amount</u> | <u>Description</u> |
|----------------|--------------------|---------------|-------------------------|
| 30256 | 20000 07210 241 20 | | parts #22 engine repair |
| 30256 | 20000 07210 218 20 | | labor #22 engine repair |

Amount Claimed 28,568.66
Amount Allowed

| | | | |
|-----|-------|-----|-------|
| AYE | _____ | NAY | _____ |
| AYE | _____ | NAY | _____ |
| AYE | _____ | NAY | _____ |
| AYE | _____ | NAY | _____ |
| AYE | _____ | NAY | _____ |