Lewis Transport

Inspection, Repair & Maintenance Record

This record serves to document vehicle inspection, repair and maintenance in accordance with 49 CFR 396.3.

VEHICLE IDENTIFICATION

Make: Freightliner
Serial / VIN: 1FUBF0DE07LY78560
Year: 2007
Tire Size: 24.5"
Company Number/Other ID: 1
Owner: Lewis Transport

Documenting Operations from __Aug 2012______(date) to ________(date)

Date	Operation Performed: Inspection, Maintenance, Repair - Mileage
08-16-12	Transmission Fluid Service - SYN
08-17-12	Replace Air Filter (new)
08-23-12	Replace Quick Release Air Valve – small air leak found
10-10-12	Engine Oil & Filter Change – 643,162
10-30-12	DOT Inspection – Annual Inspection – 643,352
11-17-12	Replaced Gladhand Inserts (new both)
3-9-13	Replaced Heater Pipe Supply & Valves - Repair
3-26-13	In Frame Engine Overhaul (Holt/Cat San Antonio)
4-19-13	Replaced Both Cab Air Bags - Leaking
5-1-13	Replaced 4 Batteries (all) with New Batteries
5-16-13	Replaced Starter – Replaced Visor Clearance Light Wiring Harness
6-27-13	Check Front Alignment – Replace Driver's Side Steer Tire
7-1-13	Replace Pass. Side Outboard Drive Tire Blowout) R&R Mudflap
7-7-13	Replace Pass. Side Inboard Drive Tire Replace both Driver's Side Drive Tires
8-15-13	Engine Oil & Filter Change Fuel Filter Change Lubricate Chassis Replace Cabin Air Filter
8-19-13	Replace Cab Shock Absorbers – Replace Front Shock Absorbers
9-1-13	Replace Tractor Air Protection Quick Release Valve (Red Line)
9-13-13	Replace Steer Axle Brake Shoes & Drums
9/13	DOT Truck Inspection – Annual Inspection - N/A
4-11-14	Replace Fuel Filter & Vent Cap for Fuel Filter
4-21-14	Repair Transmission Range Valve & Solenoid Valve @ Freightliner

5-29-14	Replace Oil Fill Cap
9/14	DOT Truck Inspection – Annual Inspection - N/A
6-27-14	Replace Oil Dipstick
10-18-14	Tire Repair Driver's Side Outboard Drive Tire Slow Leak around Rim
7-23-15	Engine Oil & Filter Change Fuel Filter Change Lubricate Chassis
9-14-15	DOT Inspection – Annual Inspection
9-17-15	Replace Coolant Surge Tank & Replaced Cap
9-28-15	Replaced wiper blades
9-28-15	Checked and filled hub oil levels
12-21-15	Engine Oil & Filter Change Fuel Filter Change Lubricate Chassis Replace Cabin Air Filter Replace Engine Air Filter SPEEDCO
12-31-15	Installed Remanufactured ECM doe to failure CAT HOLT
12-31-15	Repaired Air Leak of 2 5/8in Brake Pedal Valve Fitting CAT HOLT
1-8-16	Replaced Cab Air Bags – Both UNION TRUCK
4-8-17	Replaced Fuel Filter
7-13-16	Replaced Oil Pressure Sensor CAT HOLT
9/16	DOT Truck Inspection – Annual Inspection - N/A
4-14-17	Replaced Boost Sensor CAT HOLT
5-3-17	Replaced Cab Air Bags – Both - Self
5-5-17	Engine Oil & Filter Change Fuel Filter Change Lubricate Chassis SPEEDCO
5-23-17	Replace B Pillar PDM Electronic Module – LTG Tyler Truck Center
5-26-17	Replaced Wiper Blades - Self
6-28-17	Frame Rust Remediation / Paint
10-10-17	DOT Truck Inspection – Annual Inspection - N/A
10-10-17	Replace Batteries (4)
10-16-17	Replace Suspension Air Bags – Union Truck Parts
3-5-18	Replace Coolant Tank Sensor - Self
3-21-18	Replace Wiper Blades
3-21-18	Replace Fan Belt
7-13-18	Engine Oil & Filter Change Fuel Filter Change- Self
8-13-18	Replace Air Tank Pressure Relief Valve -Self
9-7-18	Replace both Steer Tires. DOT Inspection
8-26-19	Replace both Cab Air Bags - Self

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VEHICLE IDENTIFICATION

Make: Bensen
Serial / VIN: 1NUFT28Z9VMNA0210
Year: 1997
Tire Size: 24.5"
Company Number/Other ID: T1
Owner: Lewis Transport

Documenting Operations from __Aug 2012_____(date) to _______(date)

Date	Operation Performed: Inspection, Maintenance, Repair - Mileage
8-26-12	Replaced All Air Brake Air Chambers
8-27-12	Replaced Gladhand Assemblies (both new)
8-28-12	Removed and Replaced all Reflective Tape
09-05-12	Replaced Folding Rear Foot Step
09-08-12	Alum. Weld Repairs to Bumper and Rub Rail Cracks
09-08-12	Weld Repairs to Front Axle Mount (driver's side)
09-12-12	DOT Trailer Inspection – Annual Inspection - N/A
09-13-12	Replaced Rear Axle Tires (New – 4) – N/A
09-16-12	Filled Oil in all Axle Bearings
09-16-12	Greased Kingpin
11-17-12	Mounted Teflon Plate to Kingpin / Receiver Plate
11-17-12	Replaced Gladhand Inserts (both new)
2-28-13	Replaced Driver's Side Front Axle Tires (new-2)
9/13	DOT Trailer Inspection – Annual Inspection - N/A
9/14	DOT Trailer Inspection – Annual Inspection - N/A
10-7-14	Replaced 2 rear air bags & 1 drivers side front air bag TRAILER PRO
10-7-14	Replaced all wood decking floor material TRAILER PRO
9-28-15	Waterseal all wood decking floor material
9-28-15	Replaced Rear Mud Flaps
9-28-15	Checked and filled hub oil levels
9/15	DOT Trailer Inspection – Annual Inspection - N/A
12-21-15	Lubricated Trailer
9/16	DOT Trailer Inspection – Annual Inspection - N/A

10-10-17	DOT Trailer Inspection – Annual Inspection - N/A
9-7-18	DOT Trailer Inspection – Annual Inspection - N/A

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SHIP TO:

LEWIS TRANSPORT
TRACY LEWIS 361-492-0905

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS44901	03-26-13	8401100		KS	K	875	1	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS44901	03-12-13	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557		648725.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
REGARDING THIS INVOICE PLEASE CALL OUR
SAN ANTONIO SERVICE MANAGER AT (210) 648-8843
SCHEDULED MAINTENANCE CAN REDUCE THE RISK OF PREMATURE EQUIPMENT
FAILURE AND UNEXPECTED DOWNTIME. GO TO HOLTCAT.COM FOR
DETAILS ON CUSTOMER SUPPORT AGREEMENTS.

```
*************************************************
*         HOLT TRUCK SHOP - SERVICE REPORT      *
*************************************************
(X) 1.STEAM CLEAN          ( )19.CROSSMEMBER
( ) 2.ROAD TEST W/DRIVER   ( )20.EVACUATE  A/C
(X) 3.ROAD TST WO/DRIVER   ( )21.RECHARGE A/C
( ) 4.RUN TEST             ( )22.CAB MOUNTS
( ) 5.STD JAKE             ( )23.MANEUVER INTO SHOP
( ) 6.349A JAKE            ( )24.POWER TAKE OFF
(X) 7.PAINT                ( )25.RAISE & LOWER CAB
( ) 8.INSTALL DRIVELINE    ( )26.AIR TANKS
(X) 9.RAINTRAY             ( )27.P/S RESERVOIR
(X)10.AIR FILTER HSG       ( )28.CYL CUTOUT TEST
(X)11.RADIATOR BRKTS       (X)29.ECM HISTOGRAM
( )12.FLUSH COOLING SYS    (X)30.PLATINUM
(X)13.OIL CONTAMINATE      ( )31.FLUSH LUB. SYSTEM
( )14.SOUND SUPPRESSIONS   ( )32.TEST PISTON
( )15.LINER PROJECTION         SPRAY TUBES
( )16.REAM INJ. SLEEVE     ( )33.ENGINE ENCLOSURE
( )17.BLOCK UNDERFRAME     ( )34.DRAIN FUEL TANKS
```

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* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

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TS44901	03-26-13	8401100		KS	K	875	1	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS44901	03-12-13	10	10	10		2

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QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

( )18.FLUSH AFTERCOOLER ( )35.EXHAUST PIPE
CORE
****
----- COMPLAINT -----
T/S FOR OVERHEATING & LIGHTS COMING ON CAN SEE COOLANT DRIPPING OUT OF EXHAUST PACKING.
----- TROUBLE SHOOTING -----
SEG,01. CHECKED THE COOLANT, & OIL LEVEL, FOUND THAT THE OIL WAS A LITTLE MILKY, WASHED OFF ENGINE BROUGHT TRUCK INTO SHOP & COOLANT WAS POORING OUT OF THE EXHAUST SYSTEM.
GOT OKAY TO REMOVED HEAD, REMOVED THE SURGE TANK, RAIN TRAY, AIR FILTER HOUSING, TOP SIDE OF THE HEAD, DISCONNECTED THE FUEL LINES, AIR LINES, & OIL LINES, REMOVED THE HEAD, & FOUND THAT #2 CYL HEAD IS CRACKED, & #1 #2 & #3 LINERS ARE NO GOOD, MADE EST FOR PLATINUM OVERHAUL.
CUSTOMER ALSO REQUESTED THE REPAIRS FOR JUST WHAT WAS WRONG WITH THE ENG & WHAT WOULD IT TAKE TO PATCH IT UP.
CUSTOMER OKAYED THE PLATINUM, BUT ALSO WANTED THE REPAIRS FOR THE OEM REPAIRS, THAT WOULD A PROBLEM IN THE FUTURE, MADE EST FOR AIR FILTER, FAN HUB SWITCH, ALT, COOLANT LINES, REGULATOR HOUSING, P/S HOSES & OIL LINES. GOT THE OKAY TO REPAIR.
----- CAUSE -----
SEG,01. THE CYL HEAD HAD FAILED, ALSO THE

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TS44901	03-26-13	8401100		KS	K	875	1	3

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TS44901	03-12-13	10	10	10		2

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QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

REGULATOR HOUSING SHOWED SIGNS OF THE COOLANT DCA
BEING CONTAMINATED & DESTROING THE COOLANT SYSTEM
ALUMINUM.
----- CORRECTION -----
SEG,02. DRAINED THE ENG OIL REMOVED ALL THE PISTON
& LINERS, REMOVED THE LOW PSI TURBO, TURBO MOUNT,
OIL PUMP, PRECOOLER, TURBO OIL LINES, & W/PUMP.
CLEANED THE SURFACES, INSTALLED REMAN OIL & WATER
PUMP, CLEANED OFF THE REMAN HEAD, REMOVED THE HIGH
PSI TURBO, & MANFOLD, FROM THE OLD HEAD, CLEANED
THE MANFOLD UP, INSTALLED NEW EXHAUST MANFOLD
STUDS, INSTALLED MANFOLD, WITH NEW TURBO MOUNTING
STUDS, INSTALLED REMAN HIGH PSI TURBO, MOVED ALL
THE MOUNTS, & SWITCHS TO THE REMAN HEAD FROM THE
OLD HEAD.
INSTALLED REMAN PISTONS & LINERS, INSTALLED NEW
ROD & MAIN BEARINGS, REINSTALLED CLEANED UP OIL
PAN WITH NEW GASKETS.
INSTALLED REMAN HEAD WITH NEW HEAD GASKET,
REINSTALLED THE TURBO MOUNT & PRECOOLER, INSTALLED
REMAN LOW PSI TURBO WITH NEW OIL LINES, REPLACED
ALL THE COOLANT HOSES, INSTALLED NEW ALT WITH NEW
PULLY, REISNTALLED THE A/C COMP, INSTALLED NEW
COOLANT ELBOW FOR THE OIL COOLER, ALSO REPLACED
THE OIL COOLER WITH A REMAN COOLER WITH NEW SEALS.
INSTALLED REMAN INJECTORS, REINSTALLED ROCKER ARMS
& VVA HOUSING, SET THE OVER HEAD, ADD NEW OIL,

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TS44901	03-26-13	8401100		KS	K	875	1	4

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS44901	03-12-13	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557		648725.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

REINSTALLED VALVE COVER, RAIN TRAY, WIPER ARMS,
AIR FILTER HOUSING WITH NEW AIR FILTER, SURGE TANK
FUEL FILTER, TURBO PLUMING WITH A FEW NEW CLAMPS,
FILLED THE COOLANT SYSTEM WITH ELC.
SEG,03. REPLACED ALL THE P/S HOSES, & ADD ATF.
SEG,04. REPLACED THE ENG OIL LINES, ON THE AIR
COMP & THE OIL HOSES FROM THE SPINER, ALSO CLEANED
OUT THE SPINER.
WASHED OFF ENG, TOPED OFF FLUIDS, TEST DROVE THE
TRUCK, & PAINTED THE ENGINE, BUTTING UP THE ELEC,
COOLANT, & OIL LINES, DID ALSO SEE THAT THE LEFT
STEERING BRAKE SHOES ARE CRACKED.
SEG,EL. REMOVED DASH REPLACED HEAD LIGHT SWITCH
& INSTALLED NEW SWITCH, REINSTALLED THE DASH, THE
HEAD LIGHTS WORK FINE.

REPLACE LIGHTS
SWITCH

REPLACE HEAD LITE SWITCH

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	30769-010		HEAD LIGHT SWITCH N	72.75	72.75
			TOTAL PARTS SEG. EL		72.75 *
			F/R LBR		109.00 *
			SEGMENT EL TOTAL		181.75 T

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TS44901	03-26-13	8401100		KS	K	875	1	5

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS44901	03-12-13	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557		648725.0	

* * * PROFORMA INVOICE * * *

TROUBLESHOOT ENGINE

T\S FOR ENGINE OVERHEATING AND CAN SEE COOLANT
DRIPPING FROM EXHAUST PACKING

TOTAL LABOR SEG. 01 1536.90 *

SEGMENT 01 TOTAL 1536.90 T

OVERHAUL ENGINE

PERFORM PLATINUM OVER HAUL

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
4	1U-5516		DISC	S	1.17	4.68
6	1U-5517		DISC	S	2.39	14.34
2	2N-5243		SEAL O RING	S	4.08	8.16
4	3E-8017		LOCKNUT	S	4.10	16.40
2	4C-4200		PAINT YELLOW	S	7.76	15.52
10	6K-0806		TIE	S	.23	2.30
1	6V-8774		TEE	S	24.29	24.29
5	7K-1181		TIE	S	.26	1.30
1	7K-9197		ELBOW	S	4.95	4.95
4	8T-4984		CLAMP	S	10.63	42.52
1	10R-2027		TURBO GP	S	1748.01	1748.01

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TS44901	03-26-13	8401100		KS	K	875	1	6

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS44901	03-12-13	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557		648725.0	

* * * PROFORMA INVOICE * * *

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1			CORE CHARGE S	988.99	988.99
1-			CORE RETURN S	988.99	988.99-
1	10R-2128		CORE AS OIL S	442.98	442.98
1			CORE CHARGE S	173.06	173.06
1-			CORE RETURN S	173.06	173.06-
1	10R-8733		TURBO GP BAS S	1545.97	1545.97
1			CORE CHARGE S	914.34	914.34
1-			CORE RETURN S	914.34	914.34-
1	10R-9922		KIT ENG OVER S	10424.22	10424.22
1			CORE CHARGE S	4965.70	4965.70
1-			CORE RETURN S	4965.70	4965.70-
2	113-5304		SEAL S	12.94	25.88
3	222-3117		CLEANER-BRAK S	3.03	9.09
2	224-6360		SEAL-PRESS I S	12.84	25.68
1	225-6436		CLAMP-V-BAND S	22.35	22.35
1	230-3823		TUBE AS N	125.55	125.55
1	230-3824		TUBE AS S	57.58	57.58
1	230-4518		ELBOW N	188.75	188.75
1	238-6732		HOUSING AS-R N	239.13	239.13
10	238-8648		CAT ELC S	11.95	119.50
1	239-6807		CLAMP AS-V-B S	17.54	17.54
1	239-8139		HOSE-WTR INL S	24.99	24.99
1	239-8142		HOSE S	31.96	31.96
50	242-3360		CM BULK HOSE S	.14	7.00
1	243-0024		HOSE AS N	63.18	63.18
1	252-0154		CLIP S	2.07	2.07
2	254-9046		CLAMP S	13.93	27.86

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AA	C-13TRK	0KCB92557		648725.0	

*** PROFORMA INVOICE ***

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	263-3880		TUBE AS	S	26.99	26.99
1	266-9682		COMPOUND WHI	S	6.29	6.29
1	270-5094		HOSE AS	S	25.63	25.63
1	270-5098		HOSE	N	30.63	30.63
1	276-3743		HOSE AS.-SPL	N	49.64	49.64
2	379-8579		SHIELD AS	S	49.81	99.62
1	OPT/HD5/U		OPT-HD	S	3160.00	3160.00
1	OPT/TOW/U		TOWING/MD&HD	S	490.00	490.00
1	3/8-SPLICE		HOSE	S	.86	.86
10	MF15W40		BULK-MOBIL 15W40	S	11.98	119.80
1	P527682		AIR PRMYRS	S	75.53	75.53
1	FS19624		PR FUEL FILTER	S	13.05	13.05
2	HE2277		HOSE-PUSH ON	S	2.38	4.76
2	HE2308		HOSE-PUSH ON	S	4.32	8.64
3	H21-050		1/2 SILICONE HOSE	S	3.71	11.13
1	PIPE		WATER PIPE	N	114.97	114.97
1	21601-001		LOWER HOSE	N	133.86	133.86
1	21712-001		UPPER HOSE	N	141.51	141.51
1	26631-000		FAN SOLENOID	N	124.83	124.83
1	27441-00		ALT PULLEY	N	79.29	79.29
1	8600066		ALTERNATOR	S	546.63	546.63

TOTAL PARTS SEG. 02 20547.41 *

F/R LBR 3379.00 *

2.00- PROGRAM CREDIT 3650.00-

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PAY THIS AMOUNT ➤ **CONT'D**

CREDIT AMOUNT ➤

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

HOLT TRUCK CENTERS | **CAT**

Visit us on the web at www.holttrucks.com

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

LEWIS TRANSPORT
TRACY LEWIS 361-492-0905

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS44901	03-26-13	8401100		KS	K	875	1	8

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS44901	03-12-13	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557		648725.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			*** PROFORMA INVOICE ***		
			TOTAL MISC CHGS SEG. 02		3650.00-*
			SEGMENT 02 TOTAL		20276.41 T

INSTALL DIVERTER
KIT

INSTALL KIT IN DIVERTER VALVE

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
1	319-6059	KIT-DIAPHRAG	S	126.14	126.14
		TOTAL PARTS SEG. 03			126.14 *
		F/R LBR			218.00 *
		SEGMENT 03 TOTAL			344.14 T

REPLACE OIL LINES

REPLACE OIL LINES GOING TO OIL SPINNER

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
126	122-6889	294 L/MP -6 (IN)	S	.46	57.96
6	124-1957	COUPLING	S	6.41	38.46
		TOTAL PARTS SEG. 04			96.42 *

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

E14PROFORM

HOLT TRUCK CENTERS CAT

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS44901	03-26-13	8401100		KS	K	875	1	9

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS44901	03-12-13	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557		648725.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			F/R LBR		218.00 *
			SEGMENT 04 TOTAL		314.42 T
			--		
REPLACE STEERING LINES/HOSES					
REPLAEC P\S HOSES					
5	H21-075		3/4 SILICONE HOSE S	4.43	22.15
10	H21-075		3/4 SILICONE HOSE S	4.43	44.30
			TOTAL PARTS SEG. 05		66.45 *
			F/R LBR		218.00 *
			SEGMENT 05 TOTAL		284.45 T
			--		
TROUBLESHOOT ENGINE OIL PRESSURE SENSOR					
LOW OIL PRESSURE READINGS					
			SEGMENT 06 TOTAL		.00 T
			--		
			SHP SUPPLY CHG		170.37 T

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

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PROFORMA / ESTIMATE INVOICE

HOLT TRUCK CENTERS CAT

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SA TRUCK SHOP
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557		648725.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

*** PROFORMA INVOICE ***

TX SALES TAX-SA	1089.35 T
CITY SLS TAX(1.125%)	196.08 T
MTA SALES TAX (0.5%)	87.15 T
ADV TRANS-ATD(0.25%)	43.57 T

*** C A S H ***

PAID
MAR 2 6 PAID

CK
1007 $4524.59
+
VISA 20,000.00

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS AMOUNT ➤	24524.59
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

E14PROFORM

DOGGETT FL OF ST
8700 IH 10 E
CONVERSE, TX 78109
07/02/2019 16:55:20
CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX6794
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	0084
ARQC:	0AB8F0B8FFC386A0A
SEQ #:	116
Batch #:	1760
INVOICE	120
CLERK	9143
Approval Code:	612055
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT $82.25

CUSTOMER COPY

DOGGETT FREIGHTLINER

(Physical Address)
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC
8700 IH 10 EAST
CONVERSE, TX 78109
210-666-6665

Date	Invoice
7/2/2019	X101519682:01

CusId# CASH

Ship-To CusId# CASH
LEWIS TRACY 361 492 0905
CONVERSE, TX 78109
Phone#/

02-Jul-2019 4:53 pm
Jeld: 6576444

Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
7/2/2019		CC			D. GALINDO

Description	Bin1	Bin2	List	Unit Price	Extended
AIR SPRING-CAB AIR SUSPENSIO	CRT3	CRT3	63.35	37.99	75.98

PAID
JUL 02 2019
By

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in HOUSTON, HARRIS, TX.

Return Policy

No refund without invoice. No refund on electrical parts. Minimum 15% restocking charge. No returns after 30 days. All claims and returned goods must be accompanied by this invoice. No Refunds on special order parts. Parts warranties will be reimbursed 90 days from date of claim, unless manufacturer denies claim.

Delivered by: ____________ Date: ________ Cores Received: __ Y __ N

Subtotal	75.98
Taxes	6.27
Total:	**82.25**

Please Remit Payment to:
Doggett Freightliner of South Texas
P.O. Box 670688
Houston, TX 77267

Customer Signature: ____________

FREIGHTLINER SELECTRUCKS WESTERN STAR

Doggett Freightliner of South Texas, LLC.
DBA: SelecTrucks of San Antonio
8700 IH 10 East Bldg #1
Converse, TX 78109

Doggett Freightliner of South Texas, LLC.
12002 FM 1472
Laredo, TX 78045

SOUTH

150

DOGGETT FREIGHTLINER

(Physical Address)
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC
8700 IH 10 EAST
CONVERSE, TX 78109
210-666-6665

Date	Invoice
3/3/2018	X101385643:01

DOGGETT FREIGHTLINER
8700 IH 10 E
CONVERSE, TX 78109

[illegible]/2018 10:49:55

DEBIT CARD

DEBIT SALE

Card #	XXXXXXXXXXXX4555
Network:	MASTERCARD
Chip Card:	Debit
AID	A0000000042203
ATC:	0050
TC:	C58AECF601706E50
SEQ #:	29
Batch #:	1340
INVOICE	30
Approval Code:	978502
Entry Method:	Chip Read
Mode:	Issuer - PIN Bypassed

SALE AMOUNT $22.36

CUSTOMER COPY

CusId# CASH

Ship-To
LEWIS TRANSPORT
CONVERSE, TX 78109
Phone#

CusId# CASH

03-Mar-2018 10:46 am
Jeld: 5192245

p Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
CALL	3/3/2018		CASH			DAVID R.

Description	Bin1	Bin2	List	Unit Price	Extended
PROBE LC STR THD CAT	D15G1	D15G1	23.95	19.59	19.59
PH 3 906E893 80O - RING	D18F1	D18F1	1.68	1.07	1.07

PAID
MAR 03 2018
By Brittnie Rodriguez

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

Return Policy

No refund without invoice. No refund on electrical parts. Minimum 15% restocking charge. No returns after 30 days. All claims and returned goods must be accompanied by this invoice. No Refunds on special order parts. Parts warranties will be reimbursed 90 days from date of claim, unless manufacturer denies claim.

Subtotal	20.66
Taxes	1.70
Total:	**22.36**

Please Remit Payment to:
Doggett Freightliner of South Texas
P.O. Box 201150
San Antonio, TX 78220-1150

Delivered by: ______________ Date: __________ Cores Received: __ Y __ N

Customer Signature: ______________________________

FREIGHTLINER SELECTRUCKS FREIGHTLINER

FREIGHTLINER WESTERN STAR

Doggett Freightliner of South Texas, LLC.
DBA: SelecTrucks of San Antonio
8700 IH 10 East Bldg #1
Converse, TX 78109

Doggett Freightliner of South Texas, LLC
12002 FM 1472
Laredo, TX 78045

[illegible]

CREDIT CARD
Sale

Application Label: Debit MasterCard
xxxxxxxxxxxx4565 Exp: XX/XX
AID: A0000000041010
MASTERCARD Entry Method: Contact
CHIP READ
[illegible]

Total: USD$ 398.66

10/16/17 11:22:16
Resp Code: 00
[illegible]
Inv#: 000002 Appr Code: 652609
Apprvd: Online Batch#: 000390
TRN Ref #: MOSTAQL5V1016

[illegible]

Invoice

Date	Invoice #
10/16/2017	9868

22

P.O. Number		Terms

Code	Description	Price Each	Amount
8529	AIR BAG	137.95	275.90T
	Labor	100.00	100.00
	CHANGED AIR BAGS ON TRUCK		

Thank you for your business.

Subtotal	$375.90
Sales Tax (8.25%)	$22.76
Total	$398.66
Payments/Credits	$0.00
Balance Due	$398.66

Sale

XXXXXXXXXXXX4555
MASTERCARD Entry Method: Chip

10/10/17 13:55:45
Inv #: 328023 Appr Code: 382927
Batch#: 000043

Total: $ 359.26

Debit Mastercard

Ship To :

TruckPro

P.O.#: : LEWIS TRANS
Ship via : CASH -W/CALL

Invoice: 055-0328023
CASH SALE 10/10/17

Bill To:

FERNANDEZ TIRE SERVICE FE005
1110 DIXIVILLE ST
SAN ANTONIO TX 78219

PART NUMBER	DESCRIPTION	CORE	UNIT	EXTENDE
DB650-31	BATTERY		82.97	331.88
I0 Core CLASS: DB000002 CORE-GRP 4/31 BATTERY				
Vendor Part Number: 650-31				

SUB-TOTAL	331.88
SALES TAX	27.38
INVOICE AMOUNT	**359.26**

X, Discover, TPro-Bucks

** REMITTANCE ADDRESS: 29787 Network Place, Chicago, IL 60673-1787

T4922 424589 13:57 P02

CART ____ WGT ____

'ONESTAR
RUCK GROUP

TYLER TRUCK CENTER
13268 EAST I-20
TYLER, TX 75708
(903) 593-2575 Fax: (903) 877-2018

Texas: Abilene, Bryan, San Angelo, Texarkana, Temple, Tyler, Waco, Wichita Falls
New Mexico: Albuquerque, Farmington
Louisiana: Shreveport

SERVICE INVOICE

SERVICE INVOICE
SS520050815:01

Bill-To Customer TX
LEWIS TRANSPORT
PO BOX 1063
THREE RIVERS, TX 78071

Owner TX
LEWIS TRANSPORT
GRAPEVINE, TX 76051

P.O. Number / Auth#

V.I.N. **1FUBF0DE07LY78560**
Customer Fleet ID 1
Year 07
Make FTL
Model COLUMBIA

Pinnacle / CBS#
Vehicle Unit ID # 7LY78560
G

Inv Limit
0.00

Invoice Date
05/23/2017

Date In	Mileage	Billing	Terms	Writer	Reviewer	Date in Service	Phone#
05/23/2017	726,334	SCC	COD	5200739	5200739	02/25/2007	(381) 492-0905

1 *FREE COURTESY INSPECTION
Claim Number

Condition *FREE COURTESY INSPECTION

Cause

Correction PERFORMED FREE INSPECTION ON TRUCK. TRUCK IS IN GOOD CONDITION WITH NOTHING TO REPORT.

Qty	Item	Description	Price	Extended
		Labor to perform repairs		**0.00**

Total Labor: **0.00** Total Parts/Other: **0.00** Operation Total: **0.00**

2 *EXPRESS CHASSIS ELECTRICAL COMPLAINT
Claim Number

Condition C/A TRUCK WONT SHUT OFF, IF SHUT OFF WONT START, CODES AND LIGHTS COMING ON, ABS, TRANS

Cause

Correction PULLED TRUCK INTO SHOP AND CHOCKED THE TIRES. WAS ABLE TO SHUT TRUCK OFF BUT WHEN ENGINE STOPPED DASH LIT UP LIKE KEY WAS IN THE IGNITION POSITION. PULLED KEY AND CHECKED VOLTAGE ON IGNITION PIN, FOUND NONE. WENT TO MAIN PDM AND CHECKED IGNITION STUD AND FOUND ENOUGH VOLTAGE TO BARELY LIGHT TEST LIGHT. USING EZ WIRING SCHEMATICS MAPPED OUT WHERE THE IGNITION CIRCUIT IS SHARED. THE ONLY OTHER PDM THAT COULD CAUSE ISSUES IS THE B-PILLAR. REMOVED COVER TO B-PILLAR AND THEN CHECKED VOLTAGE AT 14S AND FOUND GOOD BATTERY VOLTAGE. CHECKED GROUND IN THE SAME CONNECTOR AND FOUND NO ISSUE WITH THE GROUND. WITH THE KEY IN THE OFF POSITION CHECKED THE CIRCUIT 52R AND FOUND VOLTAGE IN CIRCUIT. DISCONNECTED CONNECTOR AND CHECKED FOR VOLTAGE IN THE SAME CIRCUIT BUT ON HARNESS SIDE, FOUND NONE. PROBED THE 52R CIRCUIT PIN IN THE PDM AND FOUND VOLTAGE FEEDING THROUGH THE B-PILLAR PDM. THE TRUCK WILL NEED A NEW B-PILLAR PDM IN ORDER TO RESOLVE THE CUSTOMERS COMPLAINT. CUSTOMER APPROVED THE REPAIRS. SWAPPED ALL NECESSARY FUSES AND BREAKERS INTO THE NEW PDM. CREATED DRIP SHIELD THEN INSTALLED NEW PDM INTO PLACE. ONCE IN PLACE RE-CONNECTED ALL CONNECTORS WITH DI-ELECTRIC GREASE TO PREVENT ANY FURTHER CORROSION. PUT ALL COMPONENTS BACK TOGETHER THAT WERE REMOVED DURING THE T/S PROCESS. EVERYTHING CHECKS OK.

Qty	Item	Description	Price	Extended
		Labor to perform repairs		**405.00**
1	520F/06-41905-000	PDM-REMOTE B PILLAR	96.95	96.95

TYLER TRUCK CENTER
13268 EAST I-20
TYLER, TX 75708
(903) 593-2575 Fax: (903) 877-2018

LONESTAR TRUCK GROUP

Texas: Abilene, Bryan, San Angelo, Texarkana, Temple, Tyler, Waco, Wichita Falls
New Mexico: Albuquerque, Farmington
Louisiana: Shreveport

SERVICE INVOICE

SERVICE INVOICE
SS520050815:01

Total Labor: **405.00** Total Parts/Other: **96.95** Operation Total: **501.95**

3 *QUALITY CHECK AND TEST DRIVE

Claim Number

Condition *QUALITY CHECK AND TEST DRIVE

Cause

Correction

Qty	Item	Description	Price	Extended
		Labor to perform repairs		**0.00**

Total Labor: **0.00** Total Parts/Other: **0.00** Operation Total: **0.00**

PAID MAY 23 2017
BY: ML

THANK YOU FOR YOUR BUSINESS
New direct service phone number: 903-350-0302

Parts	96.95
Labor:	405.00
Sublet:	0.00
Misc.	0.00
SubTotal:	501.95
Misc Supplies	39.69
Taxes:	9.22
Total:	**550.86**

CASH SALE

<u>TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES</u>

1. <u>Disclaimer for Labor.</u> Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the date of such repair.
2. <u>Disclaimer for Parts.</u> Any warranties on the product sold hereby are those made by the manufacturer. Seller 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 the parts.
3. <u>Parts Return Policy.</u> Special order electrical parts require a deposit and are not returnable. All returnable parts are subject to the manufacturer's warranty and a fifteen percent (15%) restocking charge. All claims for returned parts must be accompanied by the purchase invoice. No refund after 30 days. Seller is not responsible for labor on parts not installed by in Seller's shop.. We hereby certify that all parts were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the administrator of wage and hour division issued under section 14 thereof.
4. <u>Terms.</u> Strictly cash unless arrangements made. Open account terms: Net 10th prox. All invoices remaining unpaid 30 days from the date of statement they appear on are subject to late charge of 1-1/2% per month.
5. <u>Mechanic's Lien Notice.</u> Failure to pay invoice places any vehicles worked on subject to repossession under §9.609, Texas Business and Commerce Code.

Customer Signature: ______________________ **Print:** ______________________

E-mail: ______________________

Jeid: 5623109

Speedco #318
1855 N. Foster Road
San Antonio, TX 78244
210-666-9020

Cashier: 318et **QC:**318JH **Date:** 05/05/2017 **Invoice #:** 3188044517 **PO #:**

Customer **Name:** Tracy Lewis
Phone: 361-492-0905
Address: P.O. BOX 1063
City: three rivers **State:** TX **Zip:** 78071

Truck **VIN #:** 7ly78560
ICC #:
DOT #: 2344427
Unit #: 1
Plate #: Rr2s03 TX
Fleet:
Fleet Location:
Company: Lewis transport
Odometer: 724,022
Engine: Cat
Year: 2007
Make: Freightliner

Wkr.	Description	Status	Value	Part Code		QTY	Price
	SHELL - PM OIL CHANGE						
	SHELL - PM OIL CHANGE Base Cost						$ 259.99
40	OIL TYPE:	Rot T4		SH:ROT T4 BULK	*Filled to Capacity*		$ 0.00
	FILTER 1	Oil Cat		CT:1R1808		1.00	$ 14.99
	FILTER 2	Fuel Bald		BW:PF7744		1.00	
40	TOP GREASE	Done					
40	ENGINE AIR FILTER	OK					
40	CABIN AIR FILTER	OK					
40	Power Steering Fluid Level	OK					
40	Front Hubs Fluid Levels	OK					
40	WASHER FLUID	OK					
40	COOLANT SYSTEM LEVEL	OK					
40	FREEZEPOINT	IS AT	-62				
40	NITRITE TEST	ELC					
4	GREASE 5TH WHEEL	Done					
40	BOTTOM GREASE	Done					
40	Trans. Fluid Level	OK					
40	Front Diff. Fluid Level	No Check					
40	Rear Diff Fluid Level	OK					
40	TRANS. PLUG TORQUED	35#					
40	DIFF.. PLUGS TORQUED 50#	Done					
40	Drain Plug(s) Torqued	Cat	55				
40	DRIVER WITNESSED TORQUE	Yes					

Parts Sub Total	$	138.99
Labor Sub Total	$	135.99
Environmental Charge	$	16.99
Sub Total	$	291.97
Tax	$	11.47
Total	$	**303.44**

Payments Received

Master Card (#:4555) (Auth:486140)	$	303.44
Amount Tendered	$	**303.44**
Change Due	$	0.00

Notes

Truck	Date	Invoice Num	Comment
CUSTOMER VERIFIED OIL CAP TIGHT	05/05/2017	3188044517	
SEALED DRIVELINE	05/05/2017	3188044517	

Rev. 140408-7

HOLT TRUCK CENTERS | CAT

Visit us on the web at www.holttruckcenters.com

CUSTOMER COPY

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

LEWIS TRANSPORT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS52161	04-14-17	8401100		KS	K	875	1	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS52161	04-13-17	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	721805.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
REGARDING THIS INVOICE PLEASE CALL OUR
SAN ANTONIO SERVICE MANAGER AT (210) 648-8843

```
**************************************************
*        HOLT TRUCK SHOP - SERVICE REPORT        *
**************************************************
( )  1.STEAM CLEAN          ( )19.CROSSMEMBER
( )  2.ROAD TEST W DRIVER   ( )20.EVACUATE A/C
( )  3.ROAD TST WO DRIVER   ( )21.RECHARGE A/C
( )  4.RUN TEST             ( )22.CAB MOUNTS
( )  5.STD JAKE             ( )23.MANEUVER INTO SHOP
( )  6.349A JAKE            ( )24.POWER TAKE OFF
( )  7.PAINT                ( )25.RAISE & LOWER CAB
( )  8.INSTALL DRIVELINE    ( )26.AIR TANKS
( )  9.R & I FENDERS        ( )27.P/S RESERVOIR
( )10.AIR FILTER HSG        ( )28.CYL CUTOUT TEST
( )11.RADIATOR BRKTS        ( )29.EXHAUST PIPE
( )12.FLUSH COOLING SYS     ( )30.BUMPER
( )13.OIL CONTAMINATE       ( )31.FLUSH LUB. SYSTEM
( )14.SOUND SUPRESSION      ( )32.TEST PISTON
( )15.LINER PROJECTION         SPRAY TUBES
( )16.REAM INJ. SLEEVE      ( )33.ENGINE ENCLOSURE
( )17.BLOCK UNDERFRAME      ( )34.DRAIN FUEL TANKS
( )18.FLUSH AFTERCOOLER     (X)35.WARRANTY REPORT
      CORE                     & SIMS COMPLETE
**************************************************
```

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

HOLT TRUCK CENTERS | CAT

Visit us on the web at www.holttruckcenters.com

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

LEWIS TRANSPORT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	721805.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

----- COMPLAINT -----
T/S FOR WHEN PULLING UNDER A LOAD ENG LIGHT & OIL LIGHT COMES ON & OFF.
----- TROUBLE SHOOTING -----
SEG,01. CHECKED OIL LEVEL IT WAS GOOD, CHECKED OIL PSI IT WAS FINE, HOOKED UP ET & FOUND LOGGED FAULT CODE 100-1 FOR LOW OIL PSI WARNING.
VERIFYED THE PROPER SENSOR IS INSTALLED 274-6719, CHECKED ET TO SEE IF BOOST & OIL PSI IS THE SAME BELOW 2 PSI & IT WAS, CHECK THE SUPPLY VOLTAGE TO THE PRESSURE SENSORS OIL & BOOST & THEY ARE GOOD. TEE INTO THE AIR COMP OIL LINE WITH A PSI GAUGE & HAD A READING AT IDLE 25 GAUGE 21 ET PSI, AT 1200 RPMS 39 GAUGE 34 ET PSI, THERE WITH IN CAT SPECS.
----- CAUSE -----
SEG,01. MOST LIKLY A BOOST PSI SENSOR.
----- CORRECTION -----
SEG,02. REPLACED THE BOOST SENSOR
****

TROUBLESHOOT ENGINE

T\S FOR ENGINE LIGHT AND OIL LIGHT COME ON AND OFF UNDER A LOAD WHEN PULLING

	F/R PTS	.00 *
	F/R LBR	187.50 *
SEGMENT 01 TOTAL		187.50 T

Fuel service charges do not include Texas state motor fuel taxes. * - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

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CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

LEWIS TRANSPORT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS52161	04-14-17	8401100		KS	K	875	1	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS52161	04-13-17	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	721805.0	

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

REMOVE AND INSTALL BOOST PRESSURE SENSOR

QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	EXTENSION
1	214-7566	SEAL-O-RING	S	3.19	3.19
1	274-6718	SENSOR GP-PR	S	149.02	149.02

TOTAL PARTS SEG. 02 152.21 *

F/R LBR 62.50 *

SEGMENT 02 TOTAL 214.71 T

PAID

CHECK NO.

DATE

SHP SUPPLY CHG	7.50 T
TX SALES TAX-SA	9.98 T
CITY SLS TAX(1.25%)	2.00 T
MTA SALES TAX (0.5%)	.80 T
TRANS-ATD TAX(0.25%)	.40 T

* * * CASH * * *

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

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DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**422.89**
CREDIT AMOUNT ➤	

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PROFORMA / ESTIMATE INVOICE

HPROFORM V1.1

DOGGETT FREIGHTLINER
8700 IH 10 E
CONVERSE, TX 78109

OF SOUTH

04/08/2017 13:02:44 0-1150

DEBIT CARD

DEBIT SALE

Card #:	XXXXXXXXXXXX4555
Network:	MASTERCARD
Chip Card:	Debit
AID:	A0000000042203
ATC:	0012
TC:	5784B2F6A7EB460D
SEQ #:	53
Batch #:	1061
INVOICE	55
Approval Code:	290132
Entry Method:	Chip Read
Mode:	Issuer - PIN Bypassed

SALE AMOUNT $9.07

CUSTOMER COPY

DOGGETT FREIGHTLINER

(Physical Address)
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC
8700 IH 10 EAST
CONVERSE, TX 78109
210-666-6665

Date	Invoice
4/8/2017	X101299647:01

CusId# CASH

Ship-To

CusId# CASH

LEWIS TRANSPORT

Phone#/

08-Apr-2017 12:58 pm
Jeid: 4503263

hip Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
L CALL	4/8/2017		CASH			WENDELL

Description	Bin1	Bin2	List	Unit Price	Extended
FUEL FILTER ELEMENT	U404	U404	9.27	8.38	8.38

PAID
Brittnie Rodriguez
By

INVOICE REPRINT

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

Return Policy

No refund without invoice. No refund on electrical parts. Minimum 15% restocking charge. No returns after 30 days. All claims and returned goods must be accompanied by this invoice. No Refunds on special order parts. Parts warranties will be reimbursed 90 days from date of claim, unless manufacturer denies claim.

Delivered by: ____________________ **Date:** __________ **Cores Received:** __ **Y** __ **N**

Subtotal	8.38
Taxes	0.69
Total:	**9.07**

Please Remit Payment to:
Doggett Freightliner of South Texas
P.O. Box 201150
San Antonio, TX 78220-1150

Customer Signature: ____

FREIGHTLINER SELECTRUCKS FREIGHTLINER

Doggett Freightliner of South Texas, LLC.
DBA: SelecTrucks of San Antonio
8700 IH 10 East Bldg #1
Converse, TX 78109

FREIGHTLINER WESTERN STAR

Doggett Freightliner of South Texas, LLC.
12002 FM 1472
Laredo, TX 78045

HOLT TRUCK CENTERS CAT

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SAN ANTONIO TX 78222-4830

SHIP TO:

TRACY LEWIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50955	07-13-16	8401100		KS	K	875	1	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50955	07-13-16	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	1	718800.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
REGARDING THIS INVOICE PLEASE CALL OUR
SAN ANTONIO SERVICE MANAGER AT (210) 648-8843

```
***********************************************************
*        HOLT TRUCK SHOP - SERVICE REPORT                 *
***********************************************************
( ) 1.STEAM CLEAN            ( )19.CROSSMEMBER
(X) 2.CHANGED OIL SENSOR     ( )20.EVACUATE A/C
( ) 3.ROAD TST WO DRIVER     ( )21.RECHARGE A/C
( ) 4.RUN TEST               ( )22.CAB MOUNTS
( ) 5.STD JAKE               ( )23.MANEUVER INTO SHOP
( ) 6.349A JAKE              ( )24.POWER TAKE OFF
( ) 7.PAINT                  ( )25.RAISE & LOWER CAB
( ) 8.INSTALL DRIVELINE      ( )26.AIR TANKS
( ) 9.R & I FENDERS          ( )27.P/S RESERVOIR
( )10.AIR FILTER HSG         ( )28.CYL CUTOUT TEST
( )11.RADIATOR BRKTS         ( )29.EXHAUST PIPE
( )12.FLUSH COOLING SYS      ( )30.BUMPER
( )13.OIL CONTAMINATE        ( )31.FLUSH LUB. SYSTEM
( )14.SOUND SUPRESSION       ( )32.TEST PISTON
( )15.LINER PROJECTION          SPRAY TUBES
( )16.REAM INJ. SLEEVE       ( )33.ENGINE ENCLOSURE
( )17.BLOCK UNDERFRAME       ( )34.DRAIN FUEL TANKS
( )18.FLUSH AFTERCOOLER      (X)35.WARRANTY REPORT
   CORE                         & SIMS COMPLETE
***********************************************************
```

Fuel service charges do not include Texas state motor fuel taxes. * - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

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TS50955	07-13-16	8401100		KS	K	875	1	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50955	07-13-16	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	1	718800.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

----- COMPLAINT -----
T/S CHECK LIGHT ON LOW OIL
-----TROBLESHOOT----
SEG-01 HOOKED COMPUTER UP AND CHECK FOR CODES.
FOUND CODE 100-01 LOW OIL PRESSURE. INSTALLED
OIL PRESSURE GAUGE TO BLOCK TO MAKE SURE GAUGE
IN TRUCK AND GAUGE ON BLOCK ARE READING THE SAME.
BLOCK READING 20 PSI AT IDLE. GAUGE IN TRUCK ON
CAT ET READING 17 TO 18 NEED TO REPLACE SENSOR.
-------CORRECTION-------
SEG-02 REPLACED OILPRESSURE SENSOR AND ORING.
****

TROUBLESHOOT ENGINE

T\S FOR ENGINE LIGHT CAME ON

		TOTAL LABOR	SEG. 01		175.00 *
		SEGMENT 01 TOTAL			175.00 T

REMOVE AND INSTALL ENGINE OIL PRES. SENSOR

1	6V-5048		SEAL-O-RING S	3.13	3.13

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* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

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TS50955	07-13-16	8401100		KS	K	875	1	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50955	07-13-16	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	1	718800.0	

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
			*** PROFORMA INVOICE ***			
1	274-6719		SENSOR GP-PR	S	146.10	146.10
			TOTAL PARTS	SEG. 02		149.23 *
				F/R LBR		75.00 *
			SEGMENT 02 TOTAL			224.23 T
			SHP SUPPLY CHG			7.50 T
			TX SALES TAX-SA			9.80 T
			CITY SLS TAX(1.25%)			1.96 T
			MTA SALES TAX (0.5%)			.78 T
			TRANS-ATD TAX(0.25%)			.39 T
			*** C A S H ***			

PAID
CK. NO.
DATE

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	419.66
CREDIT AMOUNT ➤	

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DALLAS, TEXAS 75265-0345

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
REGARDING THIS INVOICE PLEASE CALL OUR
SAN ANTONIO SERVICE MANAGER AT (210) 648-8843
HOLT WILL BE CLOSED ON FRIDAY, JANUARY 1 IN OBSERVANCE OF NEW YEARS

```
*******************************************************
*       HOLT TRUCK SHOP - SERVICE REPORT              *
*******************************************************
( ) 1.STEAM CLEAN             ( )19.CROSSMEMBER
( ) 2.ROAD TEST W/DRIVER      ( )20.EVACUATE  A/C
(X) 3.ROAD TST WO/DRIVER      ( )21.RECHARGE A/C
( ) 4.RUN TEST                ( )22.CAB MOUNTS
( ) 5.STD JAKE                (X)23.MANEUVER INTO SHOP
( ) 6.349A JAKE               ( )24.POWER TAKE OFF
( ) 7.PAINT                   ( )25.RAISE & LOWER CAB
(X) 8.INSTALL DRIVELINE       ( )26.AIR TANKS
( ) 9.R & I FENDERS           ( )27.P/S RESERVOIR
(X)10.AIR FITTINGS            ( )28.CYL CUTOUT TEST
( )11.RADIATOR BRKTS          (X)29.ECM HISTOGRAM
( )12.FLUSH COOLING SYS       (X)30.REMAN ECM
( )13.OIL CONTAMINATE         ( )31.FLUSH LUB. SYSTEM
( )14.SOUND SUPPRESSIONS      ( )32.TEST PISTON
( )15.LINER PROJECTION              SPRAY TUBES
( )16.REAM INJ. SLEEVE        ( )33.ENGINE ENCLOSURE
( )17.BLOCK UNDERFRAME        ( )34.DRAIN FUEL TANKS
( )18.FLUSH AFTERCOOLER       ( )35.EXHAUST PIPE
      CORE
```

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

****

----- COMPLAINT -----
INSTALL DRIVELINE, T/S FOR AIR LEAK AT FIRE WALL
AREA, ENG LIGHT ON & LOSS OF POWER.

****

----- COMPLAINT -----
INSTALL DRIVELINE.
----- TROUBLE SHOOTING -----
SEG,DL. THE BOLT FOR THE DRIVELINE ARE STRIPED OUT
HAD TO ORDER THE PART. HAD TO PUSH THE TRUCK INTO
THE SHOP.
----- CAUSE -----
SEG,DL. THE BOLT HEADS WERE DAMAGED FROM THE
REMOVEL OF THE DRIVELINE.
----- CORRECTION -----
SEG,DL. REINSTALLED THE DRIVELINE WITH NEW
MOUNTING BOLTS.

****

----- COMPLAINT -----
T/S FOR AIR LEAK AT THE FIRE WALL AREA.
----- TROUBLE SHOOTING -----
SEG,03. SPARYED THE FIRE WALL DOWN WITH SOPY WATER
& FOUND TWO 5/8 FITTINGS FOR THE BRAKE PEDAL VALVE
THAT WERE LEAKING.
----- CAUSE -----
SEG,03. TWO QUICKCONN FITTINGS ON THE BRAKE VALVE
HAVE FAILED.

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

----- CORRECTION -----
SEG,04. REPLACED THE AIR FITTINGS & RECHECKED FOR LEAKS & DIDN'T FIND OTHER LEAKS IN THE FIRE WALL AREA.
****
----- COMPLAINT -----
T/S FOR ENGINE LIGHT & LOSS OF POWER.
----- TROUBLE SHOOTING -----
SEG,01. CHECKED THE ENGINE OIL & COOLANT LEVEL, HOOKED UP ET & HAD CODES THAT SHOWS THAT THE ECM HAS FAILED. HOOKED UP THE BYPASS HARNESS & IT CONFORMED THAT THE ECM IS NO GOOD.
----- CAUSE -----
SEG,01. THE FUEL DRIVERS IN THE ECM HAVE FAILED.
----- CORRECTION -----
SEG,02. COPYED THE PARAMETERS TO A REMAN ECM, & INSTALLED THE ECM & THE TRUCK STARTS FINE NOW.
****

INSTALL DRIVE LINE/SHAFT

INSTALL DRIVELINE

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
4	23-12891-175		UJOINT BOLT N	3.40	13.60
			TOTAL PARTS SEG. DL		13.60 *
			F/R LBR		75.00 *

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤ CONT'D

CREDIT AMOUNT ➤

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TRACY LEWIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	4

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

SEGMENT DL TOTAL 88.60 T

TOW TRUCK

TOWED TO SHOP FROM GEORGE WEST TX
TOW COMPANY TEXAS AUTO CARRIERS INVOICE W215328
1.00 TOW CHARGE 975.00

TOTAL MISC CHGS SEG. TO 975.00 *

SEGMENT TO TOTAL 975.00 T

TOW TRUCK

TOW INTO SHOP F/R LBR 75.00 *

SEGMENT T1 TOTAL 75.00 T

TROUBLESHOOT ENGINE

T\S FOR ENGINE LIGHT CAME ON AND LOST POWER

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

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TRACY LEWIS

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TS50172	12-31-15	8401100		KS	K		1	5

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			F/R LBR		250.00 *
			SEGMENT 01 TOTAL		250.00 T

REMOVE AND INSTALL ELECTRONIC ENG CONT SYS

REPLACE ECM AND PROGRAM

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
10	6K-0806	TIE	S	.24	2.40
1	10R-4094	CONTROL GP	S	2095.95	2095.95
1		CORE CHARGE	S	698.65	698.65
1-		CORE RETURN	S	698.65	698.65-
		TOTAL PARTS		SEG. 02	2098.35 *
				F/R LBR	375.00 *
				F/R MSC	250.00 *
		SEGMENT 02 TOTAL			2723.35 T

TROUBLESHOOT AIR LEAK

T\S FOR AIR LEAK AT FIRE WALL AREA

TOTAL LABOR	SEG. 03		112.50 *

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤ CONT'D

CREDIT AMOUNT ➤

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CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

TRACY LEWIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	5

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

			F/R LBR		250.00 *
			SEGMENT 01 TOTAL		250.00 T

REMOVE AND INSTALL ELECTRONIC ENG CONT SYS

REPLACE ECM AND PROGRAM

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
10	6K-0806	TIE	S	.24	2.40
1	10R-4094	CONTROL GP	S	2095.95	2095.95
1		CORE CHARGE	S	698.65	698.65
1-		CORE RETURN	S	698.65	698.65-
		TOTAL PARTS	SEG. 02		2098.35 *
			F/R LBR		375.00 *
			F/R MSC		250.00 *
		SEGMENT 02 TOTAL			2723.35 T

TROUBLESHOOT AIR LEAK

T\S FOR AIR LEAK AT FIRE WALL AREA

TOTAL LABOR SEG. 03 112.50 *

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

HOLT TRUCK CENTERS CAT

Visit us on the web at www.holttruckcenters.com

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

TRACY LEWIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	6

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

SEGMENT 03 TOTAL 112.50 T

REMOVE AND INSTALL AIR LINE/PIPE
FITTING

REPLACE AIR FITTINGS AT FIRE WALL

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
2	KV2K15	ELBOW-45 5/8	N	8.08	16.16
2	KV2K15	FITTING	N	7.30	14.60
2-	KV2K15	ELBOW-45 5/8	N	8.08	16.16-

TOTAL PARTS SEG. 04 14.60 *

TOTAL LABOR SEG. 04 87.50 *

SEGMENT 04 TOTAL 102.10 T

SHP SUPPLY CHG 29.25 T

TX SALES TAX-SA 150.36 T

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

HOLT TRUCK CENTERS CAT

Visit us on the web at www.holttruckcenters.com

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

TRACY LEWIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	7

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			CITY SLS TAX(1.25%)		30.07 T
			MTA SALES TAX (0.5%)		12.03 T
			ADV TRANS-ATD(0.25%)		6.01 T
			* * * CASH * * *		

PAID

CK. NO.

DATE

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	4554.27
CREDIT AMOUNT ➤	

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

Speedco #318
1855 N. Foster Road
San Antonio, TX 78244
210-666-9020

ashier: 318dt QC:318ec **Date:** 12/21/2015 **Invoice #:** 3188032065 **PO #:**

Parts Sub Total	$	219.97
Labor Sub Total	$	146.98
Environmental Charge	$	15.99
Sub Total	$	382.94
Tax	$	18.15
Total	$	401.09

Payments Received

Master Card (#:4555) (Auth:100784)	$	401.09
Amount Tendered	$	401.09
Change Due	$	0.00

Notes

Truck	Date	Invoice Num	Comment
CUSTOMER VERIFIED OIL CAP TIGHT	12/21/2015	3188032065	
HUBCAP MISSING WHEN TRUCK ARRIVED	12/21/2015	3188032065	

'o our valued customer:
Ve understand that your truck is your livelihood. Our procedures assure that your vehicle has been serviced properly. As a uality control measure, Speedco requires that you witness the torquing of all check plugs, drain plugs, and fill plugs. Please erify and initial the following:

__________ I have witnessed the torquing of all oil pan drain plugs
Ir

__________ I have witnessed the torquing of all transmission check, drain and fill plugs
Initial

__________ I have witnessed the torquing of all front and rear differential check, drain and fill plugs
Initial

__________ A wheel assembly has been installed. Industry Guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retightened as necessary. Failure to do so may result in loss of this assembly.
Initial

______________________________ I acknowledge receipt of products and services as indicated above
Signature

____
Print Name

Speedco Rewards Points earned on this invoice: 3,670

Speedco Rewards Points current balance: 6,310 (as of 12/21/15)

COPY

Promotional Codes

You've just earned 1,000 Reward Miles for choosing Shell Rotella® T Triple Protection® motor oil. Join MyMilesMatter™ at Rotella.com to receive these valuable Reward Miles. Enter this code for 1,000 Reward Miles: **47769WCKTJJN** .

Download the Speedco app today for both Android and IOS! Visit www.speedco.com/Speedco-App.html to download!

Rev. 140408-7

Speedco #318
1855 N. Foster Road
San Antonio, TX 78244
210-666-9020

ashier: 318dt QC:318ec **Date:** 12/21/2015 **Invoice #:** 3188032065 **PO #:**

ustomer	**Name:** Tracy Lewis **Phone:** 361-492-0905		**Address:** P.O. BOX 1063 **City:** three rivers **State:** TX **Zip:** 78071
ruck	**VIN #:** 7ly78560 **ICC #:** **DOT #:** 2344427 **Unit #:** 1	**Plate #:** Rr2s03 TX **Fleet:** **Fleet Location:** **Company:** Lewis transport	**Odometer:** 711,601 **Engine:** Cat **Year:** 2007 **Make:** Freightliner
railer	**Company:**	**Trailer #:** T1 **DOT #:** 2344427	**Hub meter:**

Vkr.	Description	Status	Value	Part Code	QTY	Price
	HELL - PM OIL CHANGE					
	SHELL - PM OIL CHANGE Base Cost					$ 249.99
2	OIL TYPE:	SH15W40		SH:RO15W40 BULK*Filled to Capacity*		$ 0.00
2	FILTER 1	Oil Cat		CT:1R1808	1.00	$ 13.99
2	FILTER 2	Fuel Bald		BW:PF7680	1.00	
2	TOP GREASE	Done				
2	ENGINE AIR FILTER	Replaced		BW:RS3518	1.00	$ 64.99
2	CABIN AIR FILTER	Replaced		BW:PA4857	1.00	$ 29.99
2	Power Steering Fluid Level	OK				
2	Front Hubs Fluid Levels	OK				
2	WASHER FLUID	OK				
2	COOLANT SYSTEM LEVEL	OK				
2	REEZEPOINT	IS AT	-62			
2	ITRITE TEST	ELC				
2	COOLANT FILTER	OK				
2	GREASE 5TH WHEEL	Done				
2	BOTTOM GREASE	Done				
2	Trans. Fluid Level	OK				
2	Front Diff. Fluid Level	OK				
2	Rear Diff Fluid Level	OK				
2	TRANS. PLUG TORQUED	35#				
2	DIFF. PLUGS TORQUED 50#	Done				
2	Drain Plug(s) Torqued	Cat	35			
2	DRIVER WITNESSED TORQUE	Yes				
	TRAILER LUBE					
	TRAILER LUBE Base Cost					$ 12.99
2	Trailer Bottom Grease	Done				
2	Trailer Hubs Fluid Level	OK				
2	Landing Gear Grease	Done				
2	TRAILER NUMBER	Serviced	t1			
	Non-Package Items and Services					
	XX:DISC032 CABIN AIR FILTER DISCOUNT				1.00	($ 5.00)

COPY

Rev. 140408-7

HOLT TRUCK CENTERS CAT

Visit us on the web at www.holttruckcenters.com

BRIDGEPORT	(940) 683-6298	LEWISVILLE	(214) 483-2560	TYLER	(903) 595-6424
CORPUS CHRISTI	(361) 698-5750	LONGVIEW	(903) 234-4114	VICTORIA	(361) 573-2438
EDINBURG	(956) 289-7600	PFLUGERVILLE	(512) 252-5960	WACO	(254) 662-7310
FORT WORTH	(817) 935-6026	SAN ANTONIO	(210) 648-6363		
IRVING	(972) 830-4210	SONORA	(325) 387-5303		
LAREDO	(956) 722-0075	TEXARKANA	(903) 832-7535		

CUSTOMER SHIPPING LIST *CASH*

DOCUMENT NO. KSC331365

SOLD TO: CASH PARTS COUNTER #40
SA TRUCK SHOP
ATTN: JOSHUA REYNOLDS
SAN ANTONIO TX 78222-4830

CUST NO. 8402200
STORE KS

SHIP TO: ATTN: LEWIS TRANSPORT

FILLED BY	
W/C LOC	
W/C PC/S	

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
LEWIS TRANSPORT		LEWIS TRANSPORT		WILL CALL	WILL CALL

MAKE	P/C	MODEL	SERIAL NO.	EQUIP.NO.	ARRANGEMENT NO.	DATE	TIME	ENTERED BY	REFERENCE NO.	PAGE
AA	T	TRUCK 000K00000				6/27/14	11:15:48	JMR		1

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R TR SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: JOSHUA M. REYNOLDS									
1	1	1		295-6678 GAGE AS.-O L	MAB09	000	.2	48.24	48.24
				TOTAL GROSS WEIGHT OF SHIPPED ITEMS			.2		

LEWIS TRANSPORT
CUSTOMER IS WAITING
SET IN WILL CALL

PAID
CK.NO. Mastercard
DATE 6/27/14
JR $ 52.22

CASH

TX SALES TAX-SA	3.02
CITY SLS TAX(1.25%)	.60
MTA SALES TAX (0.5%)	.24
ADV TRANS-ATD(0.25%)	.12
USD SELL TOTAL	52.22

KSC331365

KSC331365

* One or more parts on this order may be non-returnable

RECEIVED BY

E14SHPLST

DOGGETT FREIGHTLINER
8700 IH 10 E
CONVERSE, TX 78109
05/29/2014 11:50:23
000000365684 TID: 05569170

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXX1051
INVOICE 0056
SEQ #: 0054
Batch #: 000056
Approval Code: 154438
Entry Method: Swiped
Mode: Online

SALE AMOUNT $10.65

CUSTOMER COPY

...ER OF

...-1150

DOGGETT FREIGHTLINER SOUTH TEXAS

(Physical Address)
DOGGETT FREIGHTLINER
OF SOUTH TEXAS, LLC
8700 IH 10 EAST
CONVERSE, TX 78109
210-666-6665

Date	Invoice
5/29/2014	X101042156:01

Cusid# CASH

Ship-To *CusId#* cash

LEWIS TRANSPORT

Phone#/

29-May-2014 11:52 am
Jeid: 2633967

...ip Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
...L CALL	5/29/2014		CASH			SHANE

Description	Bin1	Bin2	List	Unit Price	Extended
GAGE AS.-O L	NEW	NEW	96.96	82.12	0.00
CAP AS.	D11G3	D11G3	11.62	9.84	9.84

PAID
MAY 29 2014
X

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

Return Policy

No refund without invoice. No refund on electrical parts. Minimum 15% restocking charge. No returns after 30 days. All claims and returned goods must be accompanied by this invoice. No Refunds on special order parts. Parts warranties will be reimbursed 90 days from date of claim, unless manufacturer denies claim.

Delivered by: ______________ **Date:** __________ **Cores Received:** __ **Y** __ **N**

Customer Signature: ______________________

Subtotal	9.84
Taxes	0.81
Total:	**10.65**

Please Remit Payment to:
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC
MAIL TO: P.O. BOX 201150
SAN ANTONIO, TX 78220-1150

FREIGHTLINER SELECTRUCKS FREIGHTLINER

FREIGHTLINER WESTERN STAR

Doggett Freightliner of South Texas, LLC.
DBA: SelecTrucks of San Antonio
8700 IH 10 East Bldg #1
Converse, TX 78109
(210) 666 - 6665

Doggett Freightliner of South Texas, LLC.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665

MID ID: 000016742377
Ref #: 0041

Sale

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 238.59

08/15/13 13:03:09
Inv #: 000042 Appr Code: 061640
Transaction ID: 0815MDSM3ALNW
Apprvd: Online Batch#: 000202

Customer Copy

THANK YOU!

0-0410

Opus Kane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
8/15/2013	X010436803:01

Cusid# CASH

Ship-To
LEWIS TRANSPORT
CONVERSE, TX 78109

Cusid# CASH

15-Aug-2013 1:02 pm
Jeid: 2309501

Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
CALL	8/15/2013		CC			D. GALINDO

Description	Bin1	Bin2	List	Unit Price	Extended
SHOCK ABSORBER, GAS-MAGNUI	1C3B	1C3B	79.77	62.90	125.80
CAB SHOCK ABSORBER	1C4A	1C4A	49.38	40.51	40.51
GAGE AS.	2D3	2D3	52.50	44.46	44.46
CAP AS.	D11G3	D11G3	11.38	9.64	9.64

8293

PAID
AUG 15 2013
X Reggie Brezina

(H3431)
cpu

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FREIGHTLINER OF SAN ANTONIO, LTD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FREIGHTLINER OF SAN ANTONIO, LTD neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

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Delivered by: ____________________ **Date:** __________ **Cores Received:** __ **Y** __ **N**

Customer Signature: ____

Subtotal	220.41
Taxes	18.18
Total:	**238.59**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg.#1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SELECTRUCKS FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665

hant ID: 000016743377
Ref #: 0017

Sale

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 429.75

09/13/13 10:09:27
Inv #: 000016 Appr Code: 781054
Transaction ID: 0913MDSPBM05J
Apprvd: Online Batch#: 000010

Customer Copy

THANK YOU!

0410

OpusKane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
9/13/2013	X010443215:01

CustId# CASH

Ship-To CustId# CASH
LEWIS TRANSPORT 361-492-0905
CONVERSE, TX 78109

13-Sep-2013 10:09 am
Jeld: 2339243

Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
CALL	9/13/2013	Q010051090	MCVISA			WENDELL

	Description	Bin1	Bin2	List	Unit Price	Extended
	RELINED BRAKE SHOES	4C03C	4C03C	113.34	55.00	110.00
ORE	RELINED BRAKE SHOES-CORE	FLRCOR	FLRCOR	64.00	40.00	80.00
	DRUM 1H O54CM 878 91	BOX3	BOX3	163.69	103.50	207.00

RECEIVED
SEP 18 2013

PAID
SEP 12 2013
X Reggie Brezina

COPY

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FREIGHTLINER OF SAN ANTONIO, LTD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FREIGHTLINER OF SAN ANTONIO, LTD neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

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Delivered by: ____________ **Date:** ________ **Cores Received:** __ **Y** __ **N**

Customer Signature: ______________________

Subtotal	397.00
Taxes	32.75
Total:	**429.75**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg.#1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SELECTRUCKS FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665

hant ID: 000010743377
Ref #: 0050

Refund

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 86.60

09/13/13 12:03:21
Inv #: 000048
Apprvd: Offline Batch#: 000010

Customer Copy

THANK YOU!

0-0410

OpusKane Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
9/13/2013	X010443323:01

CustId# CASH

Ship-To CustId# CASH

LEWIS TRANSPORT 361-492-0905
CONVERSE, TX 78109

13-Sep-2013 12:03 pm
Jeld: 2339779

Ship Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
WILL CALL	9/13/2013	X010443215:01	MCVISA			WENDELL

	Description	Bin1	Bin2	List	Unit Price	Extended
P-CORE	RELINED BRAKE SHOES-CORE	FLRCOR	FLRCOR	64.00	40.00	-80.00
3215 BY DANIEL						

PAID
SEP 12 2013
Michelle Postelle
X

COPY

Refund

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FREIGHTLINER OF SAN ANTONIO, LTD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FREIGHTLINER OF SAN ANTONIO, LTD neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

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Delivered by: ____________ **Date:** ________ **Cores Received:** __ **Y** __ **N**

Customer Signature: ______________________

Subtotal	-80.00
Taxes	-6.60
Total:	**-86.60**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg.#1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SELECTRUCKS FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

PRO TRAILERS/PRO TRUCK
8511 I-10 EAST LOT 3
CONVERSE, TX 78109
210/779-7720

TERMINAL ID.: 26430001
MERCHANT #: 000210003905082

,TERCARD
[redacted]1051 EXP:[redacted] SWIPED
SALE
BATCH: 000004 INV: 000001
Sep 13, 13 11:46
RRN: 000021650121 AUTH:787341

TOTAL $204.00

TRACY G LEWIS

CUSTOMER COPY

RAILER &
K BODY.
00564
NIO TX.78220
9-7720 FX(210) 310-7410

Invoice

Number: **7268**

Date: **September 13, 2013**

Ship To:

LEWIS TRANSPORT
Tracy Lewis

UNIT	SALES REP	PROJECT REPAIR
1	HECTOR	FRONT BRAKES

Description	Quantity	Price	Tax 1	Amount
REPLACE FRONT BRAKES CUSTOMER PROVIDED BRAKED AND DRUMS WITH HARDWARE	3.00	68.00		204.00

COPY

Sub-Total	**$204.00**
State Tax 0.00% on 0.00	0.00
Total	**$204.00**

NOTE: PLEASE PROCESS IMMEDIATELY. **late charge:** in the event full payment is not received IN 30 DAYS FROM DATE ABOVE, a late charge will be assessed at the highest rate allowed by law or 1.5%, until all amounts are paid in full.

RECEIVED BY:____________________

DELIVERED BY:____________________

FRENCH ... TRUCK CENTER

4300 N. Cage Street
Pharr, Texas 78577
(956) 781-2401

1313 Co...
Corpus C...
(36...

Remit ... 20

9010 IH-10 East
Converse, Texas 78109
(210) 662-9333

French-Ellison Truck Center
Phone: 210-662-9333

French Ellison Truck Center

9010 IH - 10 East
Converse, TX 78109
(210)662-9333

8/19/2013 12:25:10 PM

Reference Number: 41639242
Total: $29.04
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: MasterCard
Card Number: xxxxxxxxxxxx1051
Entry Method: Swiped
Approval Code: 318492
Approval Message: APPROVAL 318492
AVS Result: 0
Customer Name: LEWIS/TRACY G
Invoice: 75824

X____________________
Please sign here to agree to payment.

INVOICE #	DI75824
CUSTOMER	*LM22
BILLED	8/19/13
BRANCH	04
CTRMAN #	521
SLSMAN #	999
TERMS	CASH
TIME	12.23.37

F O R
LEWIS TRANSPORT
PO BOX 1063
THREE RIVERS TX 780

...61) 492-0905
(Vers.01) PAGE 1

ITEM# DESCRIPTION	PRTID	BIN ALTBIN	QOO RETCD	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
0UZP CLAMP-MUFFLER ZINC	04K	114G	5 Y	0	5	5.44	27.20

SUBTOTAL		27.20
SALES TAX	6.750%	1.84
INVOICE TOTAL		29.04

ORDER DOUBLE CHECKED BY X____________________
CUSTOMER SIGNATURE X____________________ TIME DEL__________

COPY

PAID
AUG 19 2013
BY: JR MC

- No credit or refunds without this invoice.
- No returns after 30 days.
- All merchandise accepted for return subject to 15% restocking charge.
- No returns on electrical items.
- All returns must be in original and undamaged containers.

PARTS INVOICE

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665

Merchant ID: 000016743377
Ref #: 0221

Sale

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 11.06

08/18/13 11:33:54
Inv #: 000220 Appr Code: 257996
Transaction ID: 0818MDSK2GEGR
Apprvd: Online Batch#: 000203

Customer Copy
THANK YOU!

-0410

Opus Kane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
8/18/2013	X010437376:01

CusId# CASH

Ship-To
LEWIS TRANSPORT
CONVERSE, TX 78109

CusId# CASH

18-Aug-2013 11:35 am
Jeld: 2311782

Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
CALL	8/18/2013		CASH			JAMES SM

Description	Bin1	Bin2	List	Unit Price	Extended
50 ACCUSEAL NARROW	2M2	2M2	6.47	5.11	10.22

AUG 1 8 2013
X

COPY

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FREIGHTLINER OF SAN ANTONIO, LTD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FREIGHTLINER OF SAN ANTONIO, LTD neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

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Delivered by: ____________ **Date:** ________ **Cores Received:** __ Y __ N

Customer Signature: ______________________

Subtotal	10.22
Taxes	0.84
Total:	**11.06**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg #1
Converse, TX 78109
(210) 666 - 6665

Freightliner & Western Star of Laredo, Ltd.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665
MRT ID: 000016743377
Ref #: 0043

Sale

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 238.59

08/15/13 13:03:09
Inv #: 000042 Appr Code: 061640
Transaction ID: 0815MDSM3ALNW
Apprvd: Online Batch#: 000202

Customer Copy

THANK YOU!

0-0410

Opus Kane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
8/15/2013	X010436803:01

CusId# CASH

Ship-To
LEWIS TRANSPORT
CONVERSE, TX 78109

CusId# CASH

15-Aug-2013 1:02 pm
Jeid: 2309501

Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
CALL	8/15/2013		CC			D. GALINDO

Description	Bin1	Bin2	List	Unit Price	Extended
SHOCK ABSORBER, GAS-MAGNU	1C3B	1C3B	79.77	62.90	125.80
CAB SHOCK ABSORBER	1C4A	1C4A	49.38	40.51	40.51
GAGE AS.	2D3	2D3	52.50	44.46	44.46
CAP AS.	D11G3	D11G3	11.38	9.64	9.64

PAID
AUG 15 2013
X Reggie Brezina

COPY

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Delivered by: ____________________ **Date:** __________ **Cores Received:** __ Y __ N

Customer Signature: ______________________________

Subtotal	220.41
Taxes	18.18
Total:	**238.59**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg #1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SELECTRUCKS FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

[illegible] [illegible]
1855 FOSTER RD
SAN ANTONIO TX 78244

PRODUCT	QTY	PRICE	AMOUNT
GEN AUTO MERCH			333.27
		TAX	0.00
18335		TOTAL [illegible]	

AUTH# 059415
XXXXXXXXXXXX1051 MASTERCARD
CREDIT SALE 08/15/13 12:37

APPROVED 059415

THANK YOU FOR YOUR PURCHASE TODAY!
PLEASE COME AGAIN
FOR QUESTIONS CALL 210-666-9020

CUSTOMER COPY

Speedco #318

1855 N. Foster Road
San Antonio, TX 78244
210-666-9020

Date: 08/15/2013 **Invoice #:** 3188004993 **PO #:**

Address:
City: three rivers **State:** TX **Zip:** 78071

Plate #: Rr2s03 TX
Fleet:
Fleet Location:
Company: Lewis transport

Odometer: 663,945
Engine: Cat
Year: 2007
Make: Freightliner

		Status	Value	Part Code	QTY		Price
	SHELL - PM OIL CHANGE Base Cost					$	239.99
51	OIL TYPE:	SH15W40		SH:RO15W40 BULK*Filled to Capacity*		$	0.00
	FILTER 1	Oil Cat		CT:1R1808	1.00	$	13.99
	FILTER 2	FleetFuel		FG:FS19727	1.00	$	7.99
	FILTER 3	Other		IN:73187	1.00	$	9.99
51	TOP GREASE	Done					
51	ENGINE AIR FILTER	Needed					
51	CABIN AIR FILTER	Replaced		FG:AF26235	1.00	$	29.99
51	Power Steering Fluid Level	OK					
51	Front Hubs Fluid Levels	OK					
	WASHER FLUID	No Check					
51	COOLANT SYSTEM LEVEL	OK					
51	FREEZEPOINT	IS AT	-62				
[illegible]	NITRITE TEST	ELC					
[illegible]	GREASE 5TH WHEEL	Done					
51	BOTTOM GREASE	Done					
51	Trans. Fluid Level	OK					
51	Front Diff. Fluid Level	OK					
51	Rear Diff Fluid Level	OK					
51	TRANS. PLUG TORQUED	35#					
51	DIFF. PLUGS TORQUED 50#	Done					
51	Drain Plug(s) Torqued	Cat	55				
51	DRIVER WITNESSED TORQUE	Yes					

COPY

Parts Sub Total	$	197.96
Labor Sub Total	$	103.99
Environmental Charge	$	14.99
Sub Total	$	316.94
Tax	$	16.33
Total	$	333.27

Payments Received

Master Card (#:1051) (Auth:059415)	$	333.27
Amount Tendered	$	333.27
Change Due	$	0.00

Notes

Truck	Date	Invoice Num	Comment
CUSTOMER VERIFIED OIL CAP TIGHT	08/15/2013	3188004993	
[illegible]LED DRIVELINE	08/15/2013	3188004993	

Rev. 120112-6

PRO TRAILERS/PRO TRUCK
8511 I-10 EAST LOT 3
CONVERSE, TX 78109
210/779-7720

TERMINAL ID.: 26430001
MT #: 000210003985892

MASTERCARD
############1051 EXP:##/## SWIPED
SALE
BATCH: 000004 INV: 000001
Sep 13, 13 11:46
RRN: 000021650121 AUTH:787341

TOTAL $204.00

TRACY G LEWIS

CUSTOMER COPY

RAILER &
K BODY.
00564
NIO TX.78220
9-7720 FX(210) 310-7410

Invoice

Number: **7268**

Date: **September 13, 2013**

Ship To:

LEWIS TRANSPORT
Tracy Lewis

UNIT	SALES REP	PROJECT REPAIR
1	HECTOR	FRONT BRAKES

Description	Quantity	Price	Tax 1	Amount
REPLACE FRONT BRAKES CUSTOMER PROVIDED BRAKED AND DRUMS WITH HARDWARE	3.00	68.00		204.00

Sub-Total	**$204.00**
State Tax 0.00% on 0.00	0.00
Total	**$204.00**

NOTE: PLEASE PROCESS IMMEDIATELY. **late charge***:* in the event full payment is not received IN 30 DAYS FROM DATE ABOVE, a late charge will be assessed at the highest rate allowed by law or 1.5%, until all amounts are paid in full.

RECEIVED BY:_______________________

DELIVERED BY:_____________________

COPY

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665
...nt ID: 000016743377
Ref #: 0058

Refund

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 86.60

09/13/13 12:03:21
Inv #: 000048
Apprvd: Offline Batch#: 000010

Customer Copy

THANK YOU!

...0-0410

OpusKane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
9/13/2013	X010443323:01

CustId# CASH

Ship-To CustId# CASH
LEWIS TRANSPORT 361-492-0905
CONVERSE, TX 78109

13-Sep-2013 12:03 pm
Jeld: 2339779

...ip Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
...L CALL	9/13/2013	X010443215:01	MCVISA			WENDELL

	Description	Bin1	Bin2	List	Unit Price	Extended
...-CORE	RELINED BRAKE SHOES-CORE	FLRCOR	FLRCOR	64.00	40.00	-80.00
...215 BY DANIEL						

PAID
SEP 12 2013
Michelle Postelle
X

REFUND

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FREIGHTLINER OF SAN ANTONIO, LTD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FREIGHTLINER OF SAN ANTONIO, LTD neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

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Delivered by: ____________ Date: ________ Cores Received: __ Y __ N

Customer Signature: ______________________

Subtotal	-80.00
Taxes	-6.60
Total:	**-86.60**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg.#1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

COPY

SELECTRUCKS FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665

...ent ID: 000016743377
Ref #: 0017

Sale

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 429.75

09/13/13 10:09:27
Inv #: 000016 Appr Code: 781054
Transaction ID: 0913MDSPBM05J
Apprvd: Online Batch#: 000016

Customer Copy

THANK YOU!

0410

OpusKane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
9/13/2013	X010443215:01

CusId# CASH

Ship-To
CusId# CASH
LEWIS TRANSPORT 361-492-0905
CONVERSE, TX 78109

13-Sep-2013 10:09 am
JobId: 2339243

Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
ALL	9/13/2013	Q010051090	MCVISA			WENDELL

	Description	Bin1	Bin2	List	Unit Price	Extended
	RELINED BRAKE SHOES	4C03C	4C03C	113.34	55.00	110.00
RE	RELINED BRAKE SHOES-CORE	FLRCOR	FLRCOR	64.00	40.00	80.00
	DRUM 1H O54CM 878 91	BOX3	BOX3	163.69	103.50	207.00

RECEIVED
SEP 18 2013

PAID
SEP 12 2013
X Reggie Brezina

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Delivered by: ____________________ **Date:** __________ **Cores Received:** __ **Y** __ **N**

Customer Signature: ________________________________

Subtotal	397.00
Taxes	32.75
Total:	**429.75**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

COPY

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH-10 East Bldg.#1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SELECTRUCKS FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665

ant ID: 000016743377
Ref #: 0127

Sale

XXXXXXXXXXXX7930
VISA Entry Method: Swiped

Total: $ 413.84

03/09/13 11:41:02
Inv #: 000126 Appr Code: 119014
Transaction ID: 163068636626205
Apprvd: Online Batch#: 000089

Customer Copy

THANK YOU!

0-0410

OpusKane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

09-Mar-2013 11:35 am Jeid: 2156415

Date	Invoice
3/9/2013	X010401242:01

CustId# CASH

492-0905

Ship-To *CustId#* CASH

LEWIS TRANPORT 361-492-0905
CONVERSE, TX 78109

p Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
CALL	3/9/2013		MCVISA			WENDELL

Description	Bin1	Bin2	List	Unit Price	Extended
VALVE	D22D2	D22D2	15.69	12.86	25.72
BEADED HOSE BARB	D22A1	D22A1	3.99	2.66	5.32
HOSE-COOLANT,LOWER,C11	2R6	2R6	112.70	91.00	91.00
HOSE-CLNT,UPR,C11,LC,E	2R6	2R6	119.12	95.00	95.00
CLAMP 2 1/4 - 3 1/8	D09F2	D09F2	8.68	6.84	27.36

PAID
MAR 0 9 2013
X Michelle Postelle

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Delivered by: ____________________ Date: __________ Cores Received: __ Y __ N

Customer Signature: ______________________________________

Subtotal	244.40
Taxes	19.86
Total:	**264.26**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

COPY

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg #1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SELECTRUCKS FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

(Billing Address)
P.O. Box 200410
San Antonio, Texas 78220-0410
(210) 666 - 6665

OpusKane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

09-Mar-2013 11:20 am Jeld: 2156260

Date	Invoice
3/9/2013	X010401184:01

Bill-To
MR T LEWIS
CONVERSE, TX 78109

CusId# CASH

Ship-To
MR LEWIS
CONVERSE, TX 78109

CusId# CASH

Purchase Order #	Ship Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
	WILL CALL	3/8/2013		CASH			MICHAEL

Ship	B/O	Item	Description	Bin1	Bin2	List	Unit Price	Extended
0	1	010F/05-22880-003	HTR-PIPE SUPPLY W/VALV	NEW	NEW	61.61	52.27	0.00
0	1	010F/05-22878-003	HTR-PIPE SUPPLY W/ VAL	NEW	NEW	67.85	57.57	0.00
		PLEASE,PLEASE,PLEASE CALL THIS CUSTOMER WHEN THESE PARTS ARRIVE						
1	0		05-22880-003 HTR-PIPE				52.27	52.27
1	0		05-22878-003 HTR-PIPE, SUPPLY				57.57	57.57
1	0		FREIGHT CHARGES				28.50	28.50

PAID
MAR 0 9 2013
X Michelle Postelle

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Delivered by: ____________ Date: ________ Cores Received: __ Y __ N

Customer Signature: ______________________

Subtotal	138.34
Taxes	11.24
Total:	**149.58**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

COP

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg #1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SELECTRUCKS FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

UNION TRUCK PARTS
3138 U. S. HWY 281 NORTH
G[illegible]RGE WEST, TX 78022
361-449-1430
27020099370601

C O P Y
02/28/2013 09:36:06
Sale:

Transaction #	1.1
Card Type:	Visa
Acc:	************7930
Exp. Date:	**/**
Entry:	Manual
Invoice #	24
Amount:	60.00
Reference No.:	0001
Auth.Code:	908293
Response:	AP

CUSTOMER COPY

2

Invoice

Date	Invoice #
2/28/2013	6494

P.O. Number		Terms

	...de	Description	Price Each	Amount
2	Tire Mount	Mounted Tire	30.00	60.00

Subtotal	$60.00
Sales Tax (8.25%)	$0.00
Total	$60.00
Payments/Credits	$0.00
Balance Due	$60.00

COPY

SOUTHERN TIRE MART
[illegible] IH [illegible]
SAN ANTONIO, TX 782[illegible]

DATE: 02/27/13 TIME: 11:22:53
MERCH: 7700013794[illegible]3 STOR: 0001 TERM: 0001
SALES DRAFT

REF: 0006
BATCH: 648
CD TYPE: VISA
TR TYPE: PR

TOTAL: $718.12

ACCT: ************7[illegible] EXP: **/**
APP: 117222
NAME: TRACY G LEWIS

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU FOR USING VISA

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Southern Tire Mart

Solutions Provider to the Transportation Industry

PLEASE REMIT TO:
P.O. BOX 1000 • DEPT. 14[illegible]
MEMPHIS, TN 38148-0143

WORK ORDER #: 65259981
SUMMARY
PAGE: 1

DUE: 04/10/13

MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
14	2	305.00	25.28	660.56

SALES TAX: 49.56
WORK ORDER TOTAL: 710.12

*********THIS IS NOT AN INVOICE*********
*******DO NOT PAY FROM THIS FORM*******

[illegible]or choosing Southern Tire Mart

checked by:________ Tires delivered by:________

COPY

CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION.

INITIAL

Printed Name:

INITIAL

UTILITY TRAILER SALES SOUTHEAST TEXAS, INC.

2821595

www.utilitytrailers.com

4901 Blaffer - P.O. BOX 21402
HOUSTON, TEXAS, 77226
PHONE (713) 674-8000
FAX (713) 674-4186

11411 Wallisville Rd.
HOUSTON, TX. 77013
PHONE (713) 821-6300
FAX (713) 821-6319

3535 F.M. 1516 N. @ I-10 EAST
CONVERSE, TEXAS 78109
(210) 662-8199
FAX (210) 662-8824

3420 N. Cage Blvd.
PHARR, TEXAS 78577
(956) 781-9201
FAX (956) 781-3437

4320 Trade Center Blvd.
LAREDO, TX. 78045
PHONE (956) 717-5300
FAX (956) 717-5310

PLEASE REMIT TO:
TERMS: NET 10 DAYS

UTILITY TRAILER SALES
P.O. BOX 21402
HOUSTON, TEXAS 77226

615 N. Highway 146
LA PORTE, TEXAS 77571
PHONE (281) 471-5000
FAX (281) 471-5002

NO MATERIAL MAY BE RETURNED WITHOUT THE PERMISSION OF UTILITY TRAILER SALES SOUTHEAST TEXAS. CLAIMS OR RETURNS WILL BE INSPECTED AND MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THIS INVOICE. ALL RETURNS SUBJECT TO HANDLING CHARGE. A 15% RESTOCKING FEE WILL BE CHARGED ON ALL RETURNS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 MAR 13		19 MAR 13	19 MAR 13	2821595 12:15

SOLD TO
ACCOUNT NO. 17811
LEWIS TRANSPORT
SAN ANTONIO OFFICE

SHIP TO

PAGE 1 OF 1

VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1206		CASH	CONVERSE, TX 12:15

ORD	SHIP	B/O	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	GR45821	CLEAR 2" TWIST IN LIGH	3.76	2.39	2.39
1	1	0	TL1050	2-1/2""STARBURST"LED	10.17	4.89	4.89
1	1	0	TL3050A	2"AMBER STARBURST LED	9.65	4.96	4.96

PAID
Utility Trailer Sales SE Texas, Inc.
MAR 19 2013
BY: Cash
REC: [signature]

COPY

DRIVER-----INT
RETURNED CORES-------
TIME DELIVERED-------
NOTE SPECIAL INSTRUCTIONS
NO CORE CREDITS AFTER 60 DAYS**

CUSTOMER'S SIGNATURE
X

PARTS	12.24
SUBLET	
FREIGHT	0.00
SALES TAX	0.99
TOTAL	$13.23

Love's

Travel Stops & Country Stores

STORE 342
2545 Hwy 37
Three Rivers, TX 78071
361-786-2528

03/17/2013 Tkt #3388661

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 FP-1941 HeavyDuty		3.99
Subtotal		3.99
Sales Tax		0.32
Total		4.31

Received
Cash 20.31
Change Cash -16.00

Reg: Clerk Laura

Walmart

Save money. Live better.

(361) 358 - 4764
MANAGER DEAN LEDBETTER
502 E FM 351
BEEVILLE TX 78102
ST# 0453 OP# 00002169 TE# 24 TR# 06379

VALVE TOOL	071628100347	1.84 X
TECH 85W140	007450991088	4.18 X
	SUBTOTAL	6.02
TAX 1	8.250 %	0.50
	TOTAL	6.52
	DEBIT TEND	6.52
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
6.52 TOTAL PURCHASE
ACCOUNT # **** **** **** 2709 S
REF # 310300609880
NETWORK ID. 0076 APPR CODE 493657
TERMINAL # 10007638

04/13/13 11:16:59

ITEMS SOLD 2

TC# 0915 3419 3669 9568 7167

Ask a Pharmacy Sales Associate how you can save money on pet medications!
04/13/13 11:16:02

TRACTOR SUPPLY CO

TractorSupply.com

COPY

HOUSTON FREIGHTLINER
9550 NORTH LOOP E
HOUSTON, TX. 77029-1230
713-672-4115

ID: 0022588449

Sale

xxxxxxxxxxxx1051
MASTERCARD Entry Method: Swiped
Total: $ 436.68
04/19/13 10:03:41
Inv #: 000002 Appr Code: 097842
Apprvd: Online

Customer Copy
THANK YOU!

HOUSTON FREIGHTLINER, WESTERN STAR
a SelecTransportation Resources, LLC Company
9550 NORTH LOOP EAST
HOUSTON, TX 77029
(713) 672 - 4115

WESTERN STAR TRUCKS

AMERICAN LaFRANCE

Service Order

Owner 133240
TRACY LEWIS
CORPUS CHRISTI, TX 78409

Service Order
SR010112917
SR010112917

V.I.N 1FUBF0DE07LY78560
Vehicle ID # 243836 Cus Fleet No.
Year 07
Make FTL
Model COLUMBIA

P.O. Number

Invoice Date

TAG# 8965

Date In	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
04/19/2013	2/25/07	653,018	04/19/2013	S-CUST	CASH	806838	101013

Job#1 MISC S-CUST MISC SERVICE ITEMS USED DURING REPAIRS.

Condition: BOTH CAB AIR BAGS ARE LEAKING

Cause: BOTH CAB AIR BAGS LEAKING

Correction: PULLED TRUCK INTO SHOP. INSPECTED BOTH CAB AIR BAGS, BOTH WERE LEAKING BAD. MADE ESTIMATE FOR BOTH AIR BAGS CUSTOMER APPROVED, REPLACED CAB AIR BAGS

Qty	Bin1	Item	Description	Price	Extended
			LABOR TO PERFORM REPAIRS		231.98
2	1913	010f/18-52651-000	SPRING/AIR BAG-CAB MOUNTING, S	75.38	150.76

Total Labor 231.98 Total Parts 150.76 Total 382.74

COPY

TRUCKPRO INC 055
2001 ACKERMAN ROAD
SAN ANTONIO, TX 78219
(210) 666-4678

Sale

Merchant ID: 542929803690551
Term ID: LK697984
04-26-13 11:00:24
Batch#: 000158 Inv #: 000011
Clerk ID: 25
Ticket: 247955

MASTERCARD Entry Method: S
XXXXXXXXXXXX1051
Seq.#: 0011 Appr Code: 507301
Total:$ 467.43

APPROVED

Customer Copy

THANK YOU!

TRUCKPRO - SAN ANTONIO
P.O. BOX 905044
CHARLOTTE, NC 28290-5044
PHONE (210) 666-4678

TruckPro

04/26/13

INVOICE: 055-074[illegible]

[illegible]PORT CA001 SHIP TO :
[illegible] TX 78240

SHIP VIA: CASH -W/CALL

[illegible]Y SCHRODER PAGE 1 OF 1

[illegible]IP	PART NUMBER	DESCRIPT	CORE	UNIT	EXTEN[illegible]
H !!	CASH !!	CASH !!	CASH		
4	DB650-31	BATTERY	33.00	74.95	[illegible]
	.N6 Core Class: DB000002	CORE-BAP 4/31 BATTERY			

[illegible]ignature________________ SUB-TOTAL: [illegible]

SALES TAX [illegible]

[illegible]rint Name________________

CASH, CHECK, MC VISA, AMEX, DISC, TPRO-BUCKS INVOICE AMOUNT [illegible]

507301

!!! NEW REMIT TO ADDRESS P.O. BOX 905044 CHARLOTTE, NC 28290-5044 !!!
983 312361 13:08 P0 2 CART ____ WGT ____

The only warranties on the goods sold with this Invoice ("Goods") are those, if any, made expressly by the manufacturer of such Goods, and specifically set forth by such manufacturer.
TRUCKPRO SPECIFICALLY DISCLAIMS ANY WARRANTIES OF ANY KIND WHATSOEVER ON THE GOODS, WHETHER EXPRESS, IMPLIED, STATUTORY, ORAL OR WRITTEN, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE or IMPLIED WARRANTY OF MERCHANTABILITY with respect to any such Goods. [illegible]
[illegible]

COPY

T
0109
5
743377
Ref #: 0003

le

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 28.87

04/12/13 09:12:21
Inv #: 000003 Appr Code: 712638
Transaction ID: 0412MDSMTPLGR
Apprvd: Online Batch#: 000114

Customer Copy
THANK YOU!

0-0410

OpusKane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
4/12/2013	X010408432:01

CustId# CASH

Ship-To
LEWIS TRANSPORT
CONVERSE TX 78109

CustId# cash

12-Apr-2013 9:11 am
Jeid: 2188097

ip Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
L CALL	4/12/2013		CASH			MOSES

Description	Bin1	Bin2	List	Unit Price	Extended
STRIKER, SERVICE KIT	D18K2	D18K2	25.32	19.88	19.88
BEZEL BUTTON,LOCK,DOOR,LH	D20A4	D20A4	8.00	6.79	6.79

PAID
APR 12 2013
Reggie Brezina
X

Disclaimers of Warranties
Any warranties on the products sold hereby are those made by the manufacturer. The seller, FREIGHTLINER OF SAN ANTONIO, LTD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FREIGHTLINER OF SAN ANTONIO, LTD neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

Return Policy
No refund without invoice. No refund on electrical parts. Minimum 15% restocking charge. No returns after 30 days. All claims and returned goods must be accompanied by this invoice. No Refunds on special order parts. Parts warranties will be reimbursed 90 days from date of claim, unless manufacturer denies claim.

Delivered by: ______________ Date: __________ Cores Received: __ Y __ N

Customer Signature: ______________________________

Subtotal	26.67
Taxes	2.20
Total:	28.87

Please Remit Payment to
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

COPY

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg #1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SelecTrucks FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg #2
Converse, TX 78109
(210) 661 - 9560

SOUTHERN TIRE MART
6801 IH EAST
SAN ANTONIO, TX 78219

DATE: 07/05/13 TIME: 10:47:11
MERC: 778001329463 STOR: 0001 TERM: 0001
SALES DRAFT

REF: 0001
BATCH: 011
CD TYPE: MC
TR TYPE: PR

TOTAL: $715.06

ACCT: ############1051 EXP: ##/##
AP: 623230
NAME: TRACY G LEWIS

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

COPY-MERCHANT BOTTOM COPY-CUSTOMER

PLEASE REMIT TO:
P.O. BOX 1000 • DEPT. 1
MEMPHIS, TN 38148-014

Southern Tire Mart
Solutions Provider to the Transportation Industry

WORK ORDER #: 65276329
SUMMARY
PAGE: 1

78219

DUE: 08/10/13

MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
14 ____	2	305.00	25.28	660.56

SALES TAX: 54.50
WORK ORDER TOTAL: 715.06
********THIS IS NOT AN INVOICE********
*******DO NOT PAY FROM THIS FORM*******

Thank You for choosing Southern Tire Mart
Tires pulled by:________ Tires checked by:________ Tires delivered by:________

COPY

CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION.

INITIAL
Printed Name:

INITIAL

UNION TRUCK PARTS
3138 U. S. HWY 281 NORTH
GEORGE WEST, TX 78022
361-449-1430
27020099370601

C O P Y
07/09/2013 15:42:59
Sale:

Transaction #	1.5
Card Type:	MasterCard
Acc:	************1051
Exp. Date:	**/**
Entry:	Swiped
Invoice #	191
Amount:	**150.00**
Reference No.:	0005
Auth.Code:	876693
Response:	AP

CUSTOMER COPY

Invoice

Date	Invoice #
7/9/2013	6922

P.O. Number		Terms

	...e	Description	Price Each	Amount
...5	Tire Mount	Mounted Tire	30.00	150.00

COPY

Thank you for your business.

Subtotal	$150.00
Sales Tax (8.25%)	$0.00
Total	$150.00
Payments/Credits	$0.00
Balance Due	$150.00

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665

...et ID: 000016743377
Ref #: 0043

Sale

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 238.59

08/15/13 13:03:09
Inv #: 000042 Appr Code: 061640
Transaction ID: 0815MDSM3ALNW
Apprvd: Online Batch#: 000202

Customer Copy

THANK YOU!

0-0410

OpusKane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
8/15/2013	X010436803:01

Cusid# CASH

Ship-To
LEWIS TRANSPORT
CONVERSE, TX 78109

Cusid# CASH

15-Aug-2013 1:02 pm
Jeld: 2309501

Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
CALL	8/15/2013		CC			D. GALINDO

Description	Bin1	Bin2	List	Unit Price	Extended
SHOCK ABSORBER, GAS-MAGNUI	1C3B	1C3B	79.77	62.90	125.80
CAB SHOCK ABSORBER	1C4A	1C4A	49.38	40.51	40.51
GAGE AS.	2D3	2D3	52.50	44.46	44.46
CAP AS.	D11G3	D11G3	11.38	9.64	9.64

PAID
AUG 15 2013
X Reggie Brezina

COPY

Disclaimers of Warranties

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FREIGHTLINER OF SAN ANTONIO, LTD, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FREIGHTLINER OF SAN ANTONIO, LTD neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All goods and services are to be paid for upon receipt of statement to our office in SAN ANTONIO, BEXAR, TX.

Return Policy

No refund without invoice. No refund on electrical parts. Minimum 15% restocking charge. No returns after 30 days. All claims and returned goods must be accompanied by this invoice. No Refunds on special order parts. Parts warranties will be reimbursed 90 days from date of claim, unless manufacturer denies claim.

Delivered by: ____________ **Date:** ________ **Cores Received:** __ Y __ N

Customer Signature: ____________________

Subtotal	220.41
Taxes	18.18
Total:	**238.59**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg.#1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER | WESTERN STAR

Freightliner & Western Star of Laredo, Ltd
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SELECTRUCKS | FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

QTY PRICE AMOUNT
333.27
TAX 0.00
[illegible]

MASTERCARD
CREDIT SALE

THANK YOU FOR YOUR PURCHASE TODAY!
PLEASE COME AGAIN
FOR QUESTIONS CALL 210-666-9020

CUSTOMER COPY

Speedco #318

1855 N. Foster Road
San Antonio, TX 78244
210-666-9020

Date: 08/15/2013 **Invoice #:** 3188004993 **PO #:**

Address:
City: three rivers **State:** TX **Zip:** 78071

Plate #: Rr2s03 TX
Fleet:
Fleet Location:
Company: Lewis transport

Odometer: 663,945
Engine: Cat
Year: 2007
Make: Freightliner

		Status	Value	Part Code	QTY	Price
	SHELL - PM OIL CHANGE Base Cost					$ 239.99
51	OIL TYPE:	SH15W40		SH:RO15W40 BULK*Filled to Capacity*		$ 0.00
	FILTER 1	Oil Cat		CT:1R1808	1.00	$ 13.99
	FILTER 2	FleetFuel		FG:FS19727	1.00	$ 7.99
	FILTER 3	Other		IN:73187	1.00	$ 9.99
51	TOP GREASE	Done				
51	ENGINE AIR FILTER	Needed				
51	CABIN AIR FILTER	Replaced		FG:AF26235	1.00	$ 29.99
51	Power Steering Fluid Level	OK				
51	Front Hubs Fluid Levels	OK				
	WASHER FLUID	No Check				
51	COOLANT SYSTEM LEVEL	OK				
51	FREEZEPOINT	IS AT	-62			
	NITRITE TEST	ELC				
51	GREASE 5TH WHEEL	Done				
51	BOTTOM GREASE	Done				
51	Trans. Fluid Level	OK				
51	Front Diff. Fluid Level	OK				
51	Rear Diff Fluid Level	OK				
51	TRANS. PLUG TORQUED	35#				
51	DIFF. PLUGS TORQUED 50#	Done				
51	Drain Plug(s) Torqued	Cat	55			
51	DRIVER WITNESSED TORQUE	Yes				

Parts Sub Total	$	197.96
Labor Sub Total	$	103.99
Environmental Charge	$	14.99
Sub Total	$	316.94
Tax	$	16.33
Total	$	333.27

Payments Received

Master Card (#:1051) (Auth:059415)	$	333.27
Amount Tendered	$	333.27
Change Due	$	0.00

Notes

Truck

	Date	Invoice Num	Comment
CUSTOMER VERIFIED OIL CAP TIGHT	08/15/2013	3188004993	
LED DRIVELINE	08/15/2013	3188004993	

COPY

Rev. 120112-6

PETRO LUBE

DRIVE TIRES - ALL BRANDS
GUARANTEED LOWEST PRICE

8500 I-40 E. AT LAKESIDE DR
AMARILLO, TX 79120- (806) 372-3698

Page 1

Company Name	Driver's Name	ID	License	# OTC
SHOP CUSTOMER Lewis Transport	TRIP#			307 23596

Address	Pymt. Type	PO #	Authorized by
24601 CENTER RIDGE ROAD I DEB	Card XXXXXXXXXXXX1051 48.26 / 0.00		378720

Tax Exempt #	Written by	Work Performed by
	rlp	

City	State	Zip	Written	Begun	Completed	Paid	
~~WESTLAKE~~ Three Rivers	~~OH~~ TX	44145	09/01/13			09/01/13	10:16

Tractor #	Year	Make/Model	License #	Odometer	VIN #	Engine Make/Model
1		FTL				0.00

Trailer #	Year	Make/Model	License #	Hubodometer

Work Requested

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY.	EXTENDED AMOUNT
	517 106		BW 800333 QUICK RELEASE VALVE	EA	44.58	44.58	1.00	44.58

Paul Thanks R.T.

AMOUNT TENDERED: 48.26

Parts :	44.58	New Tires :		Total: :	44.58	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :		Used Tires :		Discount :	0.00	Taxable :	44.58	TOTAL ▶ $	48.26
Oil :	0.00	Trade-In :		Net :		Tax :	3.68	CHANGE RETURNED:	0.00

Technician Comments

Remarks

COPY

I 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 vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

*** NO SIGNATURE ON FILE ***

OPUS KANE
8700 IH 10 EAST
CONVERSE, TX 78109
(210)666-6665

...ent ID: 000016743377
Ref #: 0221

Sale

XXXXXXXXXXXX1051
MASTERCARD Entry Method: Swiped

Total: $ 11.06

08/18/13 11:33:54
Inv #: 000220 Appr Code: 257996
Transaction ID: 0818MOSK2GEGR
Apprvd: Online Batch#: 000203

Customer Copy

THANK YOU!

AUG 1 6 2013

X

-0410

OpusKane
Vehicle Support Solutions

(Physical Address)
8700 IH 10 East
Converse, Texas 78109
(210) 666 - 6665

Date	Invoice
8/18/2013	X010437376:01

CusId# CASH

Ship-To
LEWIS TRANSPORT
CONVERSE, TX 78109

CusId# CASH

18-Aug-2013 11:35 am
Jeld: 2311782

Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
ALL	8/18/2013		CASH			JAMES SM

	Description	Bin1	Bin2	List	Unit Price	Extended
	50 ACCUSEAL NARROW	2M2	2M2	6.47	5.11	10.22

10

Disclaimers of Warranties

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Return Policy

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Delivered by: ____________________ **Date:** __________ **Cores Received:** __ Y __ N

Customer Signature: ______________________________

Subtotal	10.22
Taxes	0.84
Total:	**11.06**

Please Remit Payment to:
FREIGHTLINER OF SAN ANTONIO, LTD
MAIL TO: P.O. BOX 200410
SAN ANTONIO, TX 78220-0410

COPY

FREIGHTLINER

Freightliner of San Antonio, Ltd.
8700 IH 10 East Bldg.#1
Converse, TX 78109
(210) 666 - 6665

FREIGHTLINER WESTERN STAR

Freightliner & Western Star of Laredo, Ltd.
12002 FM 1472
Laredo, TX 78045
(956) 723 - 7473

SELECTRUCKS FREIGHTLINER

SelecTrucks of San Antonio, LLC
8700 IH 10 East Bldg. #2
Converse, TX 78109
(210) 661 - 9560

FRENCH ... ENTER

4300 N. Cage Street
Pharr, Texas 78577
(956) 781-2401

1313 Co
Corpus C
(36

Remit

French-Ellison Truck Center
Phone: 210-662-9333

French Ellison Truck Center

9010 IH - 10 East
Converse, TX 78109
(210)662-9333

8/19/2013 12:25:10 PM

Reference Number: 41639242
Total: $29.04
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: MasterCard
Card Number: xxxxxxxxxxxx1051
Entry Method: Swiped
Approval Code: 318492
Approval Message: APPROVAL 318492
AVS Result: 0
Customer Name: LEWIS/TRACY G
Invoice: 75824

X ______________________________
Please sign here to agree to payment.

45

20

9010 IH-10 East
Converse, Texas 78109
(210) 662-9333

INVOICE # DI75824
CUSTOMER *LM22

BILLED 8/19/13
BRANCH 04
CTRMAN # 521
SLSMAN # 999
TERMS CASH

F LEWIS TRANSPORT
O PO BOX 1063
R
THREE RIVERS TX 780

TIME 12.23.37

61) 492-0905
(Vers.01) PAGE 1

ITEM# DESCRIPTION	PRTID	BIN ALTBIN	QOO RETCD	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
50UZP CLAMP-MUFFLER ZINC	04K	114G	5 Y	0	5	5.44	27.20

SUBTOTAL		27.20
SALES TAX	6.750%	1.84
INVOICE TOTAL		29.04

ORDER DOUBLE CHECKED BY X ______________________________
CUSTOMER SIGNATURE X ____________________ TIME DEL ________

PAID
AUG 19 2013
BY: JR MC

COPY

- No credit or refunds without this invoice.
- No returns after 30 days.
- All merchandise accepted for return subject to 15% restocking charge.
- No returns on electrical items.
- All returns must be in original and undamaged containers.

PARTS INVOICE

TA TravelCenters of America℠

8 DRIVE TIRES - ALL BRANDS
GUARANTEED LOWEST PRICE

TRAVEL CENTERS OF AMERICA
1501 FT GRANT RD EXIT 340
WILLCOX, AZ 85643-
(520) 384-5311

Company Name: TRACY GLENN LEWIS	Driver's Name: DRIVER CELL# 361-492-0905 TRACY LEWIS TRIP#	ID	License / # 226 106939
Address: PO BOX 1063 / MCC	Pymt Type: Card XXXXXXXXXXXX1051 633.05	PO #: 0	Authorized by 418994
	Tax Exempt #	Written by: ajs grr	Work Performed by: mal

City	State	Zip	Written		Begun		Completed		Paid	
THREE RIVERS	TX	78071	07/01/13	15:24	07/01/13	15:42	07/01/13	17:18	07/01/13	17:42

Tractor #	Year	Make/Model		License #		Odometer	VIN #	Engine Make/Model
1	07	FTL	COLUMBIA	RR2503	TX	786250 658,569	Y78560	CAT 0

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested

UNIT SVCD: TRACTOR

TRACY LEWIS REQUESTS:
GL266D 285/75R24.5 PLU 797-513
VALVE STEM ONLY IF DAMAGED
ALSO SAYS MUDFLAP BRACKET IS DAMAGED

REPLACE RIGHT DRIVE TIRE ON TRACTOR W/SAMSON
DRIVER WILL LEAVE OLD TIRE HERE
THANK YOU MM
AND NEEDS A RE-TORQUE ON THE LEFT STEER THANK YOU

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY.	EXTENDED AMOUNT
SL	998 004	LABOR	MECHANICAL HOURLY LABOR	HR	91.00	91.00	.50	45.50
TMTC			TORQUE CHECK				1.00	0.00
TMTC		SET TORQUE WRENCH TO ORIGINAL W.O. VALUE AND VERIFY TORQUE						
TMTC		THERE SHOULD BE NO MOVEMENT IN NUTS. IF 2 OR MORE LUGS SHOW SIGNIFICT						
TMTC		MOVEMENT PERFORM TMIO OR TMON. DO NOT CHARGE THE CUSTOMER.						
TMTC	998 002		STANDARD SERVICE LABOR	HR			.10	0.00
NT	797 513	860252	285/75R24.5 GL266D SAMSON DRIV	EA	448.00	448.00	1.00	448.00
		OLD DOT# RLVX4310	NEW DOT# ODLV124812 RRO					
NTF	797 513	860252	TIRE FET	EA	25.33	25.33	1.00	25.33
'L	587 699	0	REFUSED VALVE STEM	EA	0.00	0.00	1.00	0.00
'T	994 698	0	TIRE DISPOSAL	EA	10.00	10.00	1.00	10.00
		YY197100						
TMOO			RETAIL TIRE MOUNT OUTSID WHEEL				1.00	32.99
TMOO		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
TMOO		SERVICE AS RECOMMENDED BY ATA-TMC, NHRA, AND TRUCK OR MANUFACTURERS.						
TMOO	998 002		STANDARD SERVICE LABOR	HR			.50	0.00
SL	409 018	KRC 062424	KRC 062424 SPLASH GUARD RUBBER	EA	19.85	19.85	1.00	19.85
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	5.96	5.96	1.00	5.96

Technician Certifications:

Tech ID: mal	Wheel Seal Service	Periodic Maintenance	DOT Training
	Basic Tire Service Pt 1	Basic Tire Service Part 2	HVAC Basic Training

AMOUNT TENDERED: 633.05

Parts:	19.85	New Tires:	473.33	Total:	595.63	Non-taxable:	88.49	ENV/WST Tax:	10.00
Labor:	92.45	Used Tires:	0.00	Discount:	8.00	Taxable:	499.14	TOTAL ▶ $	633.05
Oil:	0.00	Trade-In:	0.00	Net:	587.63	Tax:	45.42	CHANGE RETURNED:	0.00

Technician Comments: TORQUE RR DRIVE WHEEL TO 475LBS,MAL.GCF.MOUNT NEW ON RRO DRIVE WHEEL.RETORQUE LEFT STEER TIRE. STRAIGHTEN RR MUDFLAP BRACKET AND INSTALL NEW MUDFLAP.THANK YOU-MATT

Remarks

mal 0.80 40.99 0.50 45.50 0.00 0.00 86.49

COPY

I 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 vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our c[illegible]

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge [illegible] be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual [illegible] labor or parts involved in the inspection, repair or service.

TravelCenters of America
8 DRIVE TIRES - ALL BRANDS
GUARANTEED LOWEST PRICE

TRAVEL CENTERS OF AMERICA
1501 FT GRANT RD EXIT 340
WILLCOX, AZ 85643- (520) 384-5311

Page 1

Company Name	Driver's Name	ID	License	#
TRACY GLENN LEWIS	DRIVER CELL# 361-492-0905 TRACEY LEWIS TRIP#			226 106753

Address	MCC	Pymt Type	PO #	Authorized by
PO BOX 1063		Card xXXXXXXXXXXXX1051 911.81 .0		145650

Tax Exempt #	Written by	Work Performed by
	aas aas	rac

City	State	Zip	Written		Begun		Completed		Paid	
THREE RIVERS	TX	78071	06/27/13	11:50	06/27/13	12:06	06/27/13	13:36	06/27/13	14:05

Tractor #	Year	Make/Model		License #		Odometer	VIN #	Engine Make/Model
1	07	FTL	COLUMBIA	RR2S03	TX	757000	Y78560	CAT

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested: TRACEY LEWIS REQUESTS: PERFORM ALIGNMENT CHECK, ALSO REPLACE DRIVER STEER WITH R280 PLU791-522 AND BALANCE THANK YOU AAS

UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY.	EXTENDED AMOUNT
AACK			ALIGNMENT CHECK (NO ADJUSTMENT)				1.00	74.99
AACK		ALIGNMENT CHECK (NO ADJUSTMENT)						
AACK		TECHNICIAN TO DOCUMENT BEGINNING AND ENDING TOE IN COMMENTS AREA						
AACK	998 002		STANDARD SERVICE LABOR	HR			.80	0.00
NT	791 522	183802	R280 11R24.5 14G SMRTWY	EA	665.99	665.99	1.00	665.99
		OLD DOT# 2CBR6U21411	NEW DOT# 2CBP6K20313 LST					
NTF	791 522	183802	TIRE FET	EA	29.39	29.39	1.00	29.39
TMOO			RETAIL TIRE MOUNT OUTSID WHEEL				1.00	32.99
TMOO		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
MOO		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
TMOO	998 002		STANDARD SERVICE LABOR	HR			.50	0.00
SL	587 035	VH 736	VALVE STEM ALUM TR545D	EA	5.99	5.99	1.00	5.99
TT	994 697	0	DRIVER TOOK TIRES	EA	0.00	0.00	1.00	0.00
		YY185300						
TMBN			BALANCE ONE TIRE (RETAIL)				1.00	29.99
TMBN		BALANCE ONE TIRE RETAIL						
TMBN		CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
TMBN		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
TMBN	998 002		STANDARD SERVICE LABOR	HR			.30	0.00
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	7.92	7.92	1.00	7.92

Technician Certifications:

Tech ID: rac — Wheel Seal Service; Periodic Maintenance; DOT Training; Basic Tire Service Pt 1; Basic Tire Service Part 2; Air Brakes/ABS Training; Electrical Basics Training; HVAC Basic Training

AMOUNT TENDERED: 911.81

Parts:	5.99	New Tires:	695.38	Total:	847.26	Non-taxable:	137.97	ENV/WST Tax:	0.00
Labor:	145.89	Used Tires:	0.00	Discount:	0.00	Taxable:	709.29	TOTAL ▶ $	911.81
Oil:	0.00	Trade-in:	0.00	Net	847.26	Tax:	64.55	CHANGE RETURNED:	0.00

Technician Comments: REPLACED DRIVER SIDE TIRE WITH R280 TQ TO 475 ALSO DID ALIMENT CHECK ON TRK ALL IS GOOD NO ADJ NEED ON TRK ALL OTHER GOOD AS WELL THNAK YOU RAC

Remarks

rac 1.50 137.97 0.00 0.00 0.00 0.00 137.97

COPY

I 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 vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge [illegible] be imposed for disassembly, reassembly, or partially completed work. Such charges will be directly related to the actual amount [illegible] labor or parts involved in the inspection, repair or service.

UTILITY TRAILER SALES SOUTHEAST TEXAS, INC.

287674S

www.utilitytrailers.com

4901 Blaffer - P.O. BOX 21402
HOUSTON, TEXAS, 77226
PHONE (713) 674-8000
FAX (713) 674-4166

11411 Wallisville Rd.
HOUSTON, TX. 77013
PHONE (713) 821-6300
FAX (713) 821-6319

3535 F.M. 1516 N. @ I-10 EAST
CONVERSE, TEXAS 78109
(210) 662-8199
FAX (210) 662-8824

3420 N. Cage Blvd.
PHARR, TEXAS 78577
(956) 781-9201
FAX (956) 781-3437

4320 Trade Center Blvd.
LAREDO, TX. 78045
PHONE (956) 717-5300
FAX (956) 717-5310

PLEASE REMIT TO:

UTILITY TRAILER SALES
P.O. BOX 21402
HOUSTON, TEXAS 77226

615 N. Highway 146
LA PORTE, TEXAS 77571
PHONE (281) 471-5000
FAX (281) 471-5002

NO MATERIAL MAY BE RETURNED WITHOUT THE PERMISSION OF UTILITY TRAILER SALES SOUTHEAST TEXAS. CLAIMS OR RETURNS WILL BE INSPECTED AND MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THIS INVOICE. ALL RETURNS SUBJECT TO HANDLING CHARGE. A 15% RESTOCKING FEE WILL BE CHARGED ON ALL RETURNS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JUL 13		05 JUL 13	05 JUL 13	287674S 10:30

SOLD TO

ACCOUNT NO. 17811
TRACY LEWIS
SAN ANTONIO OFFICE

SHIP TO

PAGE 1 OF 1

VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1439		CASH	CONVERSE, TX 10:30

QUANTITY ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	JK1900	PR PLAS FENDERS	89.99	89.99	89.99

PAID
Utility Trailer Sales SE Texas, Inc.
JUL 05 2013
BY:
REC:

COPY

**Parts are subject to
Manufacturer's Warranty**
All invoices subject to
UTSE terms and conditions

CUSTOMER'S SIGNATURE
X

PARTS	89.99
SUBLET	
FREIGHT	0.00
SALES TAX	7.42
TOTAL	$97.41

SOUTHERN TIRE MART
8001 I10 EAST
SAN ANTONIO, TX 78219

DATE: [illegible] TIME: 14:48:25
MERCH: [illegible] STORE: 0001 TERM: 0001
D-R-A-F-T

REF: 0006
BATCH: 047
CD TYPE: VISA
TR TYPE: PR

TOTAL: $1420.25

ACCT: ************7722 EXP: **/**
AP: 31310C
NAME: TRACY G LEWIS

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU FOR USING VISA

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

...thern Tire Mart

Provider to the Transportation Industry

PLEASE REMIT TO:
P.O. BOX 1000 • DEPT.
MEMPHIS, TN 38148-0

...100
...111
...714

WORK ORDER #: 65239954
SUMMARY
PAGE: 1

DUE: 10/10/12

MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
4 ____	4	305.00	25.28	1321.12

SALES TAX: 99.13
WORK ORDER TOTAL: 1420.25

********THIS IS NOT AN INVOICE********
*******DO NOT PAY FROM THIS FORM*******

...or choosing Southern Tire Mart

checked by:________ Tires delivered by:________

CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

INITIAL

Printed Name:

COPY

INITIAL

SOUTHERN TIRE MART
2801 I10 EAST
SAN ANTONIO, TX 78219

DATE: 02/05/13 TIME: 10:47:11
MERC: 720001379483 STR#: 0001 TERM: 0001
S A L E S D R A F T

REF: 0001
BATCH: 011
CD TYPE: MC
TR TYPE: PR

TOTAL: $715.06

ACCT: ************0853 EXP: **/**
AP: 622238
NAME: TRACY G LEWIS

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

PLEASE REMIT TO:
P.O. BOX 1000 • DEPT.
MEMPHIS, TN 38148-01

Southern Tire Mart

Solutions Provider to the Transportation Industry

WORK ORDER #: 65276329
SUMMARY
PAGE: 1

78219

DUE: 08/10/13

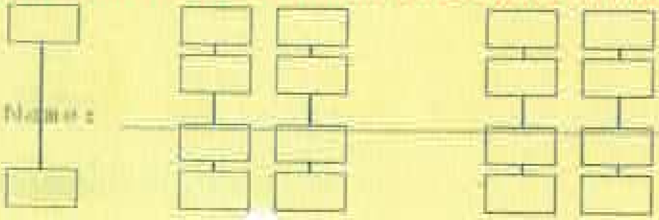
MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
14 ____	2	305.00	25.28	660.56

SALES TAX: 54.50
WORK ORDER TOTAL: 715.06
**********THIS IS NOT AN INVOICE*********
********DO NOT PAY FROM THIS FORM*******

----------------------Thank You for choosing Southern Tire Mart----------------------
Tires pulled by:_______ Tires checked by:_________ Tires delivered by:_______

CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION



INITIAL
Printed Name:

COPY

INITIAL

PETRO LUBE

DRIVE TIRES - ALL BRANDS
GUARANTEED LOWEST PRICE

1112 ACKERMAN ROAD
SAN ANTONIO, TX 78219- (210) 666-0927

Page 1

Company Name	Driver's Name	ID	License	#
TRACY GLENN LEWIS	DRIVER CELL# 361-492-0905 TRACY LEWIS TRIP#			305 7573

Address		Pymt Type	Card #		PO #	Authorized by
PO BOX 1063	CHK / CSH			1,300.00 .4		

Tax Exempt #	Written by	Work Performed by
	cbt cbt	

City	State	Zip	Written		Begun		Completed		Paid	
THREE RIVERS	TX	78071	07/05/13	11:20	********	*****	********	*****	07/05/13	11:38

Tractor #	Year	Make/Model		License #		Odometer	VIN #	Engine Make/Model
1	07	FTL	COLUMBIA	RR2803	TX	659886	Y78560	CAT

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested TRACY LEWIS REQUESTS: 3 DRIVE TIRES OVER THE COUNTER

UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY.	EXTENDED AMOUNT
NT	797 513	860252	285/75R24.5 GL266D SAMSON DRIV	EA	394.99	374.99	1.00	374.99
		OLD DOT#	NEW DOT# LFO					
NTF	797 513	860252	TIRE FET	EA	25.33	25.33	1.00	25.33
NT	797 513	860252	285/75R24.5 GL266D SAMSON DRIV	EA	394.99	374.99	1.00	374.99
		OLD DOT#	NEW DOT# LFI					
NTF	797 513	860252	TIRE FET	EA	25.33	25.33	1.00	25.33
SL	587 699	0	REFUSED VALVE STEM	EA	0.00	0.00	3.00	0.00
TT	994 697	0 YY185300	DRIVER TOOK TIRES	EA	0.00	0.00	1.00	0.00
TT	994 697	0 YY185300	DRIVER TOOK TIRES	EA	0.00	0.00	1.00	0.00
TT	994 697	0 YY185300	DRIVER TOOK TIRES	EA	0.00	0.00	1.00	0.00
NT	797 513	860252	285/75R24.5 GL266D SAMSON DRIV	EA	394.99	374.99	1.00	374.99
		OLD DOT#	NEW DOT#					
NTF	797 513	860252	TIRE FET	EA	25.33	25.33	1.00	25.33

AMOUNT TENDERED: 1,300.04

Parts :	0.00	New Tires :	1,200.96	Total:	1,200.96	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor:	0.00	Used Tires :	0.00	Discount :	0.00	Taxable :	1,200.96	TOTAL ▶ $	1,300.04
Oil :	0.00	Trade-In :	0.00	Net :	1,200.96	Tax :	99.08	CHANGE RETURNED:	0.00

Technician Comments TOOK 3 DRIVE TIRES OVER THE COUNTER

Remarks

COPY

TravelCenters of America

TA SM

8 DRIVE TIRES - ALL BRANDS
GUARANTEED LOWEST PRICE

TRAVEL CENTERS OF AMERICA
1501 FT GRANT RD EXIT 340
WILLCOX, AZ 85643- (520) 384-5311

Page 1

Company Name	Driver's Name	ID	License	#
TRACY GLENN LEWIS	DRIVER CELL# 361-492-0905 TRACEY LEWIS TRIP#			226 106753

Address	MCC	Pymt. Type	Card #XXXXXXXXXXXX1051	911.81	PO #	Authorized by
PO BOX 1063				.0		145650

Tax Exempt #	Written by		Work Performed by
	aas	aas	rac

City	State	Zip	Written		Begun		Completed		Paid	
THREE RIVERS	TX	78071	06/27/13	11:50	06/27/13	12:06	06/27/13	13:36	06/27/13	14:05

Tractor #	Year	Make/Model		License #		Odometer	VIN #	Engine Make/Model
1	07	FTL	COLUMBIA	RR2S03	TX	757000	Y78560	CAT

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested: TRACEY LEWIS REQUESTS: PERFORM ALIGNMENT CHECK, ALSO REPLACE DRIVER STEER WITH R280 PLU791-522 AND BALANCE THANK YOU AAS

UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY.	EXTENDED AMOUNT
AACK			ALIGNMENT CHECK(NO ADJUSTMENT)				1.00	74.99
AACK		ALIGNMENT CHECK (NO ADJUSTMENTS)						
AACK		TECHNICIAN TO DOCUMENT BEGINNING AND ENDING TOE IN COMMENTS AREA						
AACK	998 002		STANDARD SERVICE LABOR	HR			.80	0.00
NT	791 522	183802	R280 11R24.5 14G SHRTWY	EA	665.99	665.99	1.00	665.99
		OLD DOT# 2CBR6U21411	NEW DOT# 2CRF6K20213 LST					
NTF	791 522	183802	TIRE FET	EA	29.39	29.39	1.00	29.39
TMOO			RETAIL TIRE MOUNT OUTSID WHEEL				1.00	32.99
TMOO		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
TMOO		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
TMOO	998 002		STANDARD SERVICE LABOR	HR			.50	0.00
SL	587 035	VH 736	VALVE STEM ALUM TR545D	EA	5.99	5.99	1.00	5.99
TT	994 697	0	DRIVER TOOK TIRES	EA	0.00	0.00	1.00	0.00
		YY185300						
TMBN			BALANCE ONE TIRE (RETAIL)				1.00	29.99
TMBN		BALANCE ONE TIRE RETAIL						
TMBN		CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
TMBN		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
TMBN	998 002		STANDARD SERVICE LABOR	HR			.38	0.00
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	7.92	7.92	1.00	7.92

Technician Certifications:

Tech ID: rac	Wheel Seal Service	Periodic Maintenance	DOT Training
	Basic Tire Service Pt 1	Basic Tire Service Part 2	Air Brakes/ABS Training
	Electrical Basics Training	HVAC Basic Training	

AMOUNT TENDERED: 911.81

Parts :	5.99	New Tires :	695.38	Total:	847.26	Non-taxable :	137.97	ENV/WST Tax:	0.00
Labor :	145.89	Used Tires :	0.00	Discount :	0.00	Taxable :	709.29	TOTAL ▶ $	911.81
Oil :	0.00	Trade-In :	0.00	Net :	847.26	Tax :	64.55	CHANGE RETURNED:	0.00

Technician Comments: REPLACED DRIVER SIDE TIRE WITH R280 TQ TO 475 ALSO DID ALIMENT CHECK ON TRK ALL IS GOOD NO ADJ NEED ON TRK ALL OTHER GOOD AS WELL THNAK YOU RAC

Remarks

rac 1.50 137.97 0.00 0.00 0.00 0.00 137.97

COPY

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X

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our c

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charg be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual labor or parts involved in the inspection, repair or service.

TravelCenters of America

6 DRIVE TIRES - ALL BRANDS
GUARANTEED LOWEST PRICE

TRAVEL CENTERS OF AMERICA
1501 FT GRANT RD EXIT 340
WILLCOX,AZ 85643- (520)384-5311

Company Name: TRACY GLENN LEWIS	Driver's Name: DRIVER CELL# 361-492-0905 TRACY LEWIS TRIP#	ID:	License:
Address: PO BOX 1063	MCC	Pymt Type: Card ‡XXXXXXXXXXXX1051 633.05 .0	PO #:	Authorized by: 418994
	Tax Exempt #:	Written by: aja grr	Work Performed by: mal

\# 226 106939

City	State	Zip	Written		Begun		Completed		Paid	
THREE RIVERS	TX	78071	07/01/13	15:24	07/01/13	15:42	07/01/13	17:18	07/01/13	17:42

Tractor #	Year	Make/Model	License #		Odometer	VIN #	Engine Make/Model
1	07	FTL COLUMBIA	RR2S03	TX	786250 658,569	Y78560	CAT

Trailer #	Year	Make/Model	License #	Hubodometer	
	00				0

Work Requested

UNIT SVCD: TRACTOR

TRACY LEWIS REQUESTS: REPLACE RIGHT DRIVE TIRE ON TRACTOR W/SAMSON
GL266D 285/75R24.5 PLU 797-513 DRIVER WILL LEAVE OLD TIRE HERE
VALVE STEM ONLY IF DAMAGED THANK YOU MM
ALSO SAYS MUDFLAP BRACKET IS DAMAGED AND NEEDS A RE-TORQUE ON THE LEFT STEER THANK YOU

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY.	EXTENDED AMOUNT
SL	998 004	LABOR	MECHANICAL HOURLY LABOR	HR	91.00	91.00	.50	45.50
TMTC			TORQUE CHECK				1.00	8.00
TMTC		SET TORQUE WRENCH TO ORIGINAL W.O. VALUE AND VERIFY TORQUE						
TMTC		THERE SHOULD BE NO MOVEMENT IN NUTS. IF 2 OR MORE LUGS SHOW SIGNIFICT						
TMTC		MOVEMENT PERFORM TMIO OR TMON. DO NOT CHARGE THE CUSTOMER.						
TMTC	998 002		STANDARD SERVICE LABOR	HR			.10	0.00
NT	797 513	860252	285/75R24.5 GL266D SAMSON DRIV	EA	448.00	448.00	1.00	448.00
		OLD DOT# RLVX4310	NEW DOT# ODLV124812 RRO					
NTF	797 513	860252	TIRE FET	EA	25.33	25.33	1.00	25.33
SL	587 699	0	REFUSED VALVE STEM	EA	0.00	0.00	1.00	0.00
.T	994 698	0	TIRE DISPOSAL	EA	10.00	10.00	1.00	10.00
		YY197100						
TMOO			RETAIL TIRE MOUNT OUTSID WHEEL				1.00	32.99
TMOO		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
TMOO		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OR MANUFACTURERS.						
TMOO	998 002		STANDARD SERVICE LABOR	HR			.50	0.00
SL	409 018	KRC 062424	KRC 062424 SPLASH GUARD RUBBER	EA	19.85	19.85	1.00	19.85
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	5.96	5.96	1.00	5.96

Technician Certifications:
Tech ID: mal Wheel Seal Service Periodic Maintenance DOT Training
Basic Tire Service Pt 1 Basic Tire Service Part 2 HVAC Basic Training

AMOUNT TENDERED: 633.05

Parts :	19.85	New Tires :	473.33	Total:	595.63	Non-taxable :	88.49	ENV/WST Tax:	10.00
Labor :	92.45	Used Tires :	0.00	Discount :	8.00	Taxable :	499.14	TOTAL ▶ $	633.05
Oil :	0.00	Trade-In :	0.00	Net :	587.63	Tax :	45.42	CHANGE RETURNED:	0.00

Technician Comments
TORQUE RR DRIVE WHEEL TO 475LBS.MAL.GCP.MOUNT NEW ON RRO DRIVE WHEEL.RETORQUE LEFT STEER TIRE.
STRAIGHTEN RR MUDFLAP BRACKET AND INSTALL NEW MUDFLAP.THANK YOU-MATT

Remarks
mal 0.80 40.99 0.50 45.50 0.00 0.00 86.49

COPY

I 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 vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereon.

X [signature]

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize disassembly but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

TRUCKWORX

Kenworth of Mobile, Inc.
8620 I-10 Service Rd, Irvington, AL 36544

Office: (251) 957-4000
(800) 478-3981
Fax: (251) 957-4001
Web: WWW.TRUCKWORX.COM

INVOICE DATE	
7/10/2012 10:55 AM	
INVOICE NO.	**PAGE**
4221920042	1
CUSTOMER NO.	**BRANCH**
44841	4

Sold To:
LANDSTAR RANGER INC

P O BOX 19060
JACKSONVILLE FL 32245

Ship To:
LARRY SMITH   For Tracy Lewis
361-254-2493
P O BOX 19060
IRVINGTON AL 36544

Customer P.O.	R/S Order No.	Phone#	Counterman
REQUIRED	854047	(904) 398-9400	97 001/97 000

				Price Per	Extension
			* * * C A S H S A L E * * *		
			PICKED UP BY CUSTOMER		
			RELEASE NO: 854047		
1	CT	2746719	SENSOR GP-PR	143.92EA	$\boxed{143.92}$

PAID WITH CASH

* * * C A S H   S A L E * * *

COPY

☐Cash ☐Visa ☐M/C ☐Disc ☐Amex | Check: ☐Personal ☐Company ☐Other: ____________ Check #: ____________

Cardholder: ____________ Driver License #: ____________ State: ________

Card Number: ____________ Exp: ________

Paid By: ____________ Driver License #: ____________ State: ________

Date: ________ Manager Approval: ____________ Cashier: ________

Freight	Taxable Sub Total	Tax Status/State	Sales Tax	Please Pay
	143.92	ALABAMA AL	7.92	151.84
				CASH SALE

All returns (warranty or credit) must be accompanied by this invoice and will only be accepted between 8:00 a.m. and 5:00 p.m. Monday through Friday. All returns are subject to a restocking charge. All returns must be made within 7 days to receive full credit. Non-stock special order parts are not returnable. This transaction is governed by the terms and conditions on reverse side.

X ______________________

CUSTOMER COPY

UNION TRUCK PARTS
3138 U. S. HWY 281 NORTH
GEORGE WEST, TX 78022
361-449-1430
0099370601

C O P Y
10/03/2012 09:31:00
Sale:

Transaction #	1.2
Card Type:	Visa
Acc:	************7930
Exp. Date:	**/**
Entry:	Swiped
Invoice #	981
Amount:	**120.00**
Reference No.:	0002
Auth.Code:	90300C
Response:	AP

CUSTOMER COPY

Invoice

Date	Invoice #
10/3/2012	5858

P.O. Number		Terms

	...de	Description	Price Each	Amount
	Tire Mount	Mounted Tire	30.00	120.00

COPY

Thank you for your business.

Subtotal	$120.00
Sales Tax (8.25%)	$0.00
Total	$120.00
Payments/Credits	$0.00
Balance Due	$120.00

PAID
CK. NO. VISA
DATE 10/3/12

UNION TRUCK PARTS
3138 U. S. HWY 281 NORTH
GEORGE WEST, TX 78022
361-449-1430
27020099370601

C O P Y
08/23/2012 14:53:11
Sale:

Transaction #	1.8
Card Type:	Visa
Acc:	************7722
Exp. Date:	**/**
Entry:	Swiped
Invoice #	821
Amount:	35.70
Reference No.:	0008
Auth.Code:	51327C
Response:	AP

CUSTOMER COPY

Invoice

Date	Invoice #
8/23/2012	5681

P.O. Number		Terms

Code	Description	Price Each	Amount
	quick release	32.98	32.98T

PAID
CK. NO VISA
DATE 8/23/12

COPY

Thank you for your business.

Subtotal	$32.98
Sales Tax (8.25%)	$2.72
Total	$35.70
Payments/Credits	$0.00
Balance Due	$35.70

UNION TRUCK PARTS
3138 U. S. HWY 281 NORTH
GEORGE WEST, TX 78022
361-449-1430
27020089370601

C O P Y
08/17/2012 15:08:09
Sale:

Transaction #	1.7
Card Type:	Visa
Acc:	************7722
Exp. Date:	**/**
Entry:	Manual
Invoice #	794
Amount:	65.20
Reference No.:	0007
Auth Code:	51713C
Response:	AP

CUSTOMER COPY

Invoice

Date	Invoice #
8/17/2012	5642

P.O. Number		Terms

Quantity	Item Code	Description	Price Each	Amount
1	RS3518	Air Filter	58.00	58.00T
1	SP4012	Super Penetrating Oil-Service Pro	2.23	2.23T

COPY

Thank you for your business.

Subtotal	$60.23
Sales Tax (8.25%)	$4.97
Total	$65.20
Payments/Credits	$0.00
Balance Due	$65.20

PAID
CK. NO VISA
DATE 8/17/12

Invoice

Date	Invoice #
8/29/2012	5715

UNION TRUCK PARTS
3138 U. S. HWY 281 NORTH
. .RGE WEST, TX 78022
361-449-1430
27020099370601

C O P Y
08/29/2012 13:35:52
Sale:

Transaction #	1.5
Card Type:	Visa
Acc:	************7722
Exp. Date:	**/**
Entry:	Swiped
Invoice #	850
Amount:	90.00
Referen No.:	0005
Auth.Code:	31929C
Response:	AP

CUSTOMER COPY

2

P.O. Number		Terms

	e	Description	Price Each	Amount
		Mounted Tire	30.00	60.00
2	Tire Disposal	Tire Disposal	15.00	30.00

PAID
CK. NO Visa
DATE 8/29/12

COPY

Thank you for your business.

Subtotal	$90.00
Sales Tax (8.25%)	$0.00
Total	$90.00
Payments/Credits	$0.00
Balance Due	$90.00

WABASH NATIONAL TRAILER CENTERS

Parts Invoice

Invoice #: 91038294
Invoice Date: 09/05/2012
Due Date: 09/05/2012

Box 6129
Lafayette, IN 47903-6129

Ship To: 1050
CASH SALE
1605 ACKERMAN ROAD
SAN ANTONIO TX 78219-3511
US

Terms: Payment Due Upon Delivery

Sales Order #: 13170710
Purchase Order #: ,,
Branch: Branch-San Antonio
Order Taken By: FSHELTON
Contact #: 800-638-9603

Sold To: 1050
CASH SALE
1605 ACKERMAN ROAD
SAN ANTONIO TX 78219-3511
US

SEP 5 2012
BY:

Remit To:
Wabash National Trailer Centers
RBS Charter One Bank
Dept: CH 16739
Palatine, IL 60055-6739

Additional Info:
MAKE SURE TO ASK ABOUT OUR SPECIALS FOR THE MONTH!

Qty	UOM	Part # (a)	Description (a) Additional Information (b)	Price	Extended Price (USD)
			*** CUSTOMER PICK UP - SAN ANTONIO ***		
1.0	EA	BUYB2797Z	"STEP,FOLDING E3-8"	6.63	6.63

PAYMENT TYPE: CASH ______ CHECK # ______ CREDIT CARD TYPE ______

AMOUNT RECEIVED: $$ ______ RECEIVED BY ______

Sub Total: 6.63
Sales Tax: 0.54

COPY

WNTC APPRECIATES YOUR BUSINESS!
Buyer agrees to the Terms and Conditions as stated on the reverse.

Total (USD):	7.17

Accepted and Received By: ______ *Company:* ______

UTILITY TRAILER SALES SOUTHEAST TEXAS, INC.

275590S

www.utilitytrailers.com

4901 Blaffer · P.O. BOX 21402
HOUSTON, TEXAS, 77226
PHONE (713) 674-8000
FAX (713) 674-4186

11411 Wallisville Rd.
HOUSTON, TX. 77013
PHONE (713) 821-6300
FAX (713) 821-6319

3535 F.M. 1516 N. @ I-10 EAST
CONVERSE, TEXAS 78109
(210) 662-8199
FAX (210) 662-8824

3420 N. Cage Blvd.
PHARR, TEXAS 78577
(956) 781-9201
FAX (956) 781-3437

4320 Trade Center Blvd.
LAREDO, TX. 78045
PHONE (956) 717-5300
FAX (956) 717-5310

PLEASE REMIT TO:
TERMS: NET 10 DAYS

UTILITY TRAILER SALES
P.O. BOX 21402
HOUSTON, TEXAS 77226

615 N. Highway 146
LA PORTE, TEXAS 77571
PHONE (281) 471-5000
FAX (281) 471-5002

NO MATERIAL MAY BE RETURNED WITHOUT THE PERMISSION OF UTILITY TRAILER SALES SOUTHEAST TEXAS. CLAIMS OR RETURNS WILL BE INSPECTED AND MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THIS INVOICE. ALL RETURNS SUBJECT TO HANDLING CHARGE. A 15% RESTOCKING FEE WILL BE CHARGED ON ALL RETURNS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 NOV 12		05 NOV 12	05 NOV 12	275590S 15:13

SOLD TO
ACCOUNT NO. 17811
TRACY LEWIS
SAN ANTONIO OFFICE

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1206		CASH	CONVERSE, TX 15:13

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	147	CHAIN RACK	66.11	65.25	130.50

WILL SHIP OUT OF DALLAS 11/6/12 AND ARRIVE 11/7/12. FRT CHARGES ARE NOT INCLUDED ON THIS INV. FRT WILL BE CHARGE AS SOON AS PARTS COME IN.

PAID
Utility Trailer Sales SE Texas, Inc.
NOV 05 2012
BY: VISA
REC: C

COPY

DRIVER-----INT
RETURNED CORES--------
TIME DELIVERED-------
NOTE SPECIAL INSTRUCTIONS
NO CORE CREDITS AFTER 60 DAYS

CUSTOMER'S SIGNATURE
X

PARTS	130.50
SUBLET	
FREIGHT	0.00
SALES TAX	10.60
TOTAL	$141.10

UTILITY TRAILER SALES SOUTHEAST TEXAS, INC.

272899S

www.utilitytrailers.com

4901 Blaffer - P.O. BOX 21402
HOUSTON, TEXAS 77226
PHONE (713) 674-8000
FAX (713) 674-4186

11411 Wallisville Rd.
HOUSTON, TX. 77013
PHONE (713) 821-6300
FAX (713) 821-6319

3535 F.M. 1516 N. @ I-10 EAST
CONVERSE, TEXAS 78109
(210) 662-8199
FAX (210) 662-8824

3420 N. Cage Blvd.
PHARR, TEXAS 78577
(956) 781-9201
FAX (956) 781-3437

4320 Trade Center Blvd.
LAREDO, TX. 78045
PHONE (956) 717-5300
FAX (956) 717-5310

PLEASE REMIT TO:
TERMS: NET 10 DAYS

UTILITY TRAILER SALES
P.O. BOX 21402
HOUSTON, TEXAS 77226

615 N. Highway 146
LA PORTE, TEXAS 77571
PHONE (281) 471-5000
FAX (281) 471-5002

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 SEP 12		13 SEP 12	13 SEP 12	272899S 14:20

SOLD TO

ACCOUNT NO. 17811
TRACEY LUIS
SAN ANTONIO OFFICE

SHIP TO

PAGE 1 OF 1

VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1206		CASH	CONVERSE, TX 14:20

QUANTITY ORD.	SHP.	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	JK3781	BUMPER	14.16	8.70	8.70
			Part number	JK3781		replaces	RDB-003

PAID
Utility Trailer Sales SE Texas, Inc.
SEP 12 2012
BY:
REC: cash

COPY

DRIVER-----INT
RETURNED CORES-------
TIME DELIVERED-------
NOTE SPECIAL INSTRUCTIONS
NO CORE CREDITS AFTER 60 DAYS

CUSTOMER'S SIGNATURE
X

PARTS	8.70
SUBLET	
FREIGHT	0.00
SALES TAX	0.71
TOTAL	$9.41

Walmart
Save money. Live better.

(361) 358 - 4764
MANAGER DEAN LEDBETTER
502 E FM 351
BEEVILLE TX 78102
ST# 0463 OP# 00002091 TE# 22 TR# 02478

MOTOR OIL	002140056020	32.47 X
MOTOR OIL	002140056020	32.47 X
MOTOR OIL	002140056020	32.47 X
MOTOR OIL	002140056020	32.47 X
	SUBTOTAL	129.88
TAX 1	8.250 %	10.72
	TOTAL	140.60
	VISA TEND	140.60

ACCOUNT # **** **** **** 7722 S
APPROVAL # 21107C
REF # 221400692396
TRANS ID - 0082214628570244
VALIDATION - XWLL
PAYMENT SERVICE - E
TERMINAL # 32000684

08/01/12 12:27:47

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 9167 6909 6777 8752 2755 6

"Like" Walmart on Facebook
www.facebook.com/Walmart
08/01/12 12:27:47

CUSTOMER COPY

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOP EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

http://www.survey.walmart.com

You will need to enter the following online:

ID #: 7DRB1FG6289

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE $1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en espanol en la página del Internet

THANK YOU

Walmart
Save money. Live better.

(210) 921 - 0800
MANAGER SANDRA PONCE
1200 SE MILITARY DR
SAN ANTONIO TX 78214
ST# 1313 OP# 00000171 TE# 95 TR# 07109

WIPER BLADE	003757707820	4.57 X
WIPER BLADE	003757707820	4.57 X
	SUBTOTAL	9.14
TAX 1	8.125 %	0.74
	TOTAL	9.88
	DEBIT TEND	9.88
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
9.88 TOTAL PURCHASE
ACCOUNT # **** **** **** 1051 S
REF # 226100568010
NETWORK ID. 0076 APPR CODE 222554
TERMINAL # 44032318

09/17/12 17:32:34

ITEMS SOLD 2

TC# 2104 1481 3625 3414 7125

Layaway is back!
Sept 16 - Dec 14
09/17/12 17:32:37

COPY

UTILITY TRAILER SALES SOUTHEAST TEXAS, INC.

274650S

www.utilitytrailers.com

4901 Blaffer - P.O. BOX 21402 HOUSTON, TEXAS, 77226 PHONE (713) 674-8000 FAX (713) 674-4186	11411 Wallisville Rd. HOUSTON, TX, 77013 PHONE (713) 821-6300 FAX (713) 821-6319	3535 F.M. 1516 N. @ I-10 EAST CONVERSE, TEXAS 78109 (210) 662-8199 FAX (210) 662-8824	3420 N. Cage Blvd. PHARR, TEXAS 78577 (956) 781-9201 FAX (956) 781-3437

4320 Trade Center Blvd.
LAREDO, TX. 78045
PHONE (956) 717-5300
FAX (956) 717-5310

PLEASE REMIT TO:
TERMS: NET 10 DAYS

UTILITY TRAILER SALES
P.O. BOX 21402
HOUSTON, TEXAS 77226

615 N. Highway 146
LA PORTE, TEXAS 77571
PHONE (281) 471-5000
FAX (281) 471-5002

NO MATERIAL MAY BE RETURNED WITHOUT THE PERMISSION OF UTILITY TRAILER SALES SOUTHEAST TEXAS. CLAIMS OR RETURNS WILL BE INSPECTED AND MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THIS INVOICE. ALL RETURNS SUBJECT TO HANDLING CHARGE. A 15% RESTOCKING FEE WILL BE CHARGED ON ALL RETURNS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 OCT 12		18 OCT 12	18 OCT 12	274650S 13:33

SOLD TO:
ACCOUNT NO. 17811
TRACY LEWIS
SAN ANTONIO OFFICE

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1206		CASH	CONVERSE, TX 13:33

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	S-C293	SOL. DUMP N/O	90.00	43.50	43.50

PAID
Utility Trailer Sales SE Texas, Inc.
OCT 18 2012
BY:
REC:

COPY

DRIVER-----INT
RETURNED CORES-------
TIME DELIVERED-------
NOTE SPECIAL INSTRUCTIONS
NO CORE CREDITS AFTER 60 DAYS

CUSTOMER'S SIGNATURE
X

PARTS	43.50
SUBLET	
FREIGHT	0.00
SALES TAX	3.53
TOTAL	$47.03

Reg-3

Date 07/09/2012 Time 10:03:42

LOVES STORE #387

"I LOVE REWARDS"

ACCT XXXXXXXXXX8387
TRAN 0073
TRAN TYPE Sale

Loyalty Number XXXXXXXXXX8387

Points Earned	202
Points Balance	415
Shower Credits	1
Drink Refills	1
Platinum	No
Gals to Platinum	787

THANK YOU FOR SHOPPING AT LOVES

STORE COPY

Qty Name	Price	Total
1 ROADSIDE TIRE CARE		201.25
Subtotal		201.25
Sales Tax		0.00
Total		201.25
Received Cash		201.25

Rd

INVOICE #: 3875824

PAGE: 1

HICLE: 2007 FREIGHTLINER
LICENSE: AUA7508 FL MILEAGE: 638832
VIN: LY78560
Fleet ID 1
DUE: 07/09/12

ECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
	1	169.99		169.99
38718	1.00		20.00	20.00

..UNTED CENTRAMATIC ON BOTH STEER TIRES

SHOP SUPPLIES	1.00	1.00

SS

MERCHANDISE:	169.99
LABOR:	20.00
OTHER:	1.00
SALES TAX:	10.26
INVOICE TOTAL:	201.25

201.25

FUEL DESK

TENDERED BY 38702

COPY

7-9-12

TRUCKPRO I
2003 ACKERM ROAD
SAN ANTONIO, 78219
(210) 666

Sale

Merchant ID: 5429298003690551
Term ID LK697984

01:14:57

VISA Entry Method: S
XXXXXXXXXXXX7722
Seq.# 0009 Appr Code: 51313C
Total: $ 88.78

APPROVED

Customer Copy

TruckPro

TRUCKPRO - SAN ANTONIO
P.O. BOX 905044
CHARLOTTE, NC 28290-5044
PHONE (210) 666-4678

09/13/12

INVOICE: 055-0232216

TR047

TX 78071

SHIP TO :
1602 OWENS AVE

THREE RIVERS TX 78071

SHIP VIA: CASH -W/CALL

PAGE 1 OF 1

P	PART NUMBER	DESCRIPT	CORE	UNIT	EXTENDED
!! CASH !! CASH !! CASH !!					
3	AC43565-19	WINCH		27.37	82.11

Signature ____________________

Print Name ____________________

CASH, CHECK, MC/VISA, AmEx, DISC, TPRO-BUCKS

51313C

SUB-TOTAL:	82.11
SALES TAX	6.67
INVOICE AMOUNT	88.78

!!! NEW REMIT TO ADDRESS P.O. BOX 905044 CHARLOTTE, NC 28290-5044 !!!

CART ____ WGT ____

TRUCKPRO SPECIFICALLY DISCLAIMS ANY WARRANTIES OF ANY KIND WHATSOEVER ON THE GOODS, WHETHER EXPRESS, IMPLIED, STATUTORY, ORAL OR WRITTEN, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE or IMPLIED WARRANTY OF MERCHANTABILITY with respect to any such Goods.

COPY

Winches

Card receipt

[illegible] 055
[illegible] ROAD
SAN ANTONIO, TX [illegible]
(210) [illegible]

Sale

Merchant ID: 542929803690551

Term ID: [illegible]

VISA , Method: S

XXXXXXXXXXXX7722

Seq.#: 0005 Appr Code: 21509C

Total: $ 108.17

APPROVED

Customer Copy

Invoice

TruckPro

TRUCKPRO - SAN ANTONIO
P.O. BOX 905044
CHARLOTTE, NC 28290-5044
PHONE (210) 666-4678

09/05/12

INVOICE: 055-0231743

TR047
3
B TX 78071

SHIP TO :
1602 OWENS AVE
THREE RIVERS TX 78071

SHIP VIA: CASH -W/CALL

RT SHIPP

PAGE 1 OF 1

		IP	PART NUMBER	DESCRIPT	CORE	UNIT	EXTENDED
		H	!! CASH	!! CASH	!!	CASH	!!
		2	TN47010	HOSE SEP.		2.65	5.30
5		1	TQ16208	GLADHAND		4.57	4.57
6		1	TQ16057	GLADHAND		4.61	4.61
7	1	1	TN44024	CABL TIES		9.89	9.89
8	1	1	TN44038	CABL TIES		22.29	22.29
9	1	1	TQ20087	COIL AIR		44.79	44.79
10	1	1	BAPF7680	FUEL FLTR		8.59	8.59

Signature Terri Lewis

Print Name TERRI LEWIS

CASH, CHECK, MC/VISA, AmEx, DISC, TPRO-BUCKS

21509C

SUB-TOTAL: 100.04
SALES TAX 8.13
INVOICE AMOUNT 108.17

!!! NEW REMIT TO ADDRESS P.O. BOX 905044 CHARLOTTE, NC 28290-5044 !!!

T985 297207 12:46 P0 7

CART ____ WGT ____

COPY

TRUCKPRO INC 055
2003 ACKERMAN ROAD
SAN ANTONIO, TX 78219
(210) 666-4678

Sale

Merchant ID: 542929803690551
Term ID: LK697984
08/24/12 13:50:36
Batch#: 000103 Inv #: 000015
Ticket: 231102

VISA Entry Method: S
XXXXXXXXXXXX7722
Seq.#: 0015 Appr Code: 31420C
Total: $ 438.38

APPROVED

Customer Copy

TruckPro

TRUCKPRO - SAN ANTONIO
P.O. BOX 905044
CHARLOTTE, NC 28290-5044
PHONE (210) 666-4678

08/24/12

INVOICE: 055-0231102

RSHALL
TX 78240

SHIP TO :
TRACY LEWIS

SHIP VIA: CASH -W/CALL

SHIPP

PAGE 1 OF 1

		PART NUMBER	DESCRIPT	CORE	UNIT	EXTENDED
		!! CASH	!! CASH	!!	CASH	!!
[illegible]	5	BNAR3030PCWD	BRK CHMBR		46.69	233.45
1	1	GR41160-D	R TAPE		93.77	93.77
2	2	GR41143	REFLECTOR		1.99	3.98
1	1	AC42313-12	PULL BAR		19.49	19.49
2	2	GR41142	REFLECTOR		1.99	3.98
2	2	BPWC6810L	WHL CHOCK		18.57	37.14
1	1	TQ16057	GLADHAND		4.29	4.29
1	1	TQ16208	GLADHAND		4.25	4.25
1	1	MES-448	GUAGE		5.09	5.09

Signature ____________________

Print Name ____________________

CASH, CHECK, MC/VISA, AmEx, DISC, TPRO-BUCKS

SUB-TOTAL: 405.44
SALES TAX 32.94
INVOICE AMOUNT 438.38

3142ØC

!!! NEW REMIT TO ADDRESS P.O. BOX 905044 CHARLOTTE, NC 28290-5044 !!!
985 296502 13:50 P0 9 CART ____ WGT ____

The only warranties on the goods sold with this invoice ("Goods") are those, if any, made expressly by the manufacturer of such Goods, and specifically set forth by such manufacturer. TRUCKPRO SPECIFICALLY DISCLAIMS ANY WARRANTIES OF ANY KIND WHATSOEVER ON THE GOODS, WHETHER EXPRESS, IMPLIED, STATUTORY, ORAL OR WRITTEN, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE or IMPLIED WARRANTY OF MERCHANTABILITY with respect to any such Goods. TruckPro neither assumes nor authorizes any person to assume on TruckPro's behalf any other obligation or liability or to make any representation, promise or agreement.
All claims and return goods must be accompanied by this invoice. If this account is not paid when due, I, we, or either of us agree to pay all Attorney Fees and all other costs which may be incurred in the collection of this account.
All credit balances on charge accounts must be offset with a purchase. TruckPro and customer hereby expressly agree that any credit balance unused by customer to offset a purchase within one (1) year of the creation of such credit balance shall be forfeited by customer and shall become the sole property of TruckPro.

COPY

TRUCKPRO - SAN ANTONIO
P.O. BOX 905044
CHARLOTTE, NC 28290-5044
PHONE (210) 666-4678

CASH SALE

11/07/12

INVOICE: 055-0235249

SHIP TO :

CUST: C & C CC005
BILL: 6731 JOHN MARSHALL
TO: SAN ANTONIO TX 78240

P.O.#:
SHIP VIA: CASH -W/CALL

PHONE: 210-669-7806
PAGE 1 OF 1
SALESMAN: 02 - DAVID LUCIO

LINE	ORDER	SHIP	PART NUMBER	DESCRIPT	CORE	UNIT	EXTENDED
CASH !!	CASH !!	CASH !!	CASH !!	CASH !!			
1	1	1	AC49716-10	WINCH		45.49	45.49

Signature____________________________

SUB-TOTAL: 45.49
SALES TAX 3.69

Print Name____________________________

CASH, CHECK, MC/VISA,AmEx, DISC, TPRO-BUCKS

INVOICE AMOUNT 49.18

!!! NEW REMIT TO ADDRESS P.O. BOX 905044 CHARLOTTE, NC 28290-5044 !!!
CART ____ WGT ____
922 301572 15:46 P0 1

1) The only warranties on the goods sold with this invoice ("Goods") are those, if any, made expressly by the manufacturer of such Goods, and specifically set forth by such manufacturer. TRUCKPRO SPECIFICALLY DISCLAIMS ANY WARRANTIES OF ANY KIND WHATSOEVER ON THE GOODS, WHETHER EXPRESS, IMPLIED, STATUTORY, ORAL OR WRITTEN, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE or IMPLIED WARRANTY OF MERCHANTABILITY with respect to any such Goods. TruckPro neither assumes nor authorizes any person to assume on TruckPro's behalf any other obligation or liability or to make any representation, [illegible]
2) All claims and return goods must be accompanied by this invoice. If this account is not paid when due, I, we, or either of us agree to pay all Attorney Fees and all other costs which may be incurred in the collection of this account.
3) All credit balances on charge accounts must be offset with a purchase. TruckPro and customer hereby expressly agree that any credit balance unused by customer to offset a purchase within one (1) year of the creation of such credit balance shall be forfeited by customer and shall become the true property of TruckPro.

COPY

TRUCKPRO - SAN ANTONIO
P.O. BOX 905044
CHARLOTTE, NC 28290-5044
PHONE (210) 666-4678

UPLICATE

CASH SALE 11/07/12

INVOICE: 055-0235219

UST: C & C CC005
ILL: 6731 JOHN MARSHALL
TO: SAN ANTONIO TX 78240

SHIP TO :

.O.#: TRACY LEWIS
HONE: 210-669-7806
SALESMAN: 03 - ROGER CABELLO

SHIP VIA: CASH -W/CALL

PAGE 1 OF 1

INE	ORDER	SHIP	PART NUMBER	DESCRIPT	CORE	UNIT	EXTENDED
CASH !!	CASH !!		CASH !!	CASH !!		CASH !!	
	1	1	BPFWD32	SLICKDISC		20.69	20.69

ignature______________________ SUB-TOTAL: 20.69

SALES TAX 1.68

rint Name______________________

CASH, CHECK, MC/VISA,AmEx, DISC, TPRO-BUCKS INVOICE AMOUNT 22.37

!!! NEW REMIT TO ADDRESS P.O. BOX 905044 CHARLOTTE, NC 28290-5044 !!!

1130 301561 14:41 P0 1 CART ____ WGT ____

COPY

HOLT TRUCK CENTERS | **CAT**

Visit us on the web at www.holttrucks.com

CUSTOMER COPY

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

LEWIS TRANSPORT
TRACY 361-492-0905

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS45274	05-16-13	8401100		KS	K	875	1	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS45274	05-15-13	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	655403.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
REGARDING THIS INVOICE PLEASE CALL OUR
SAN ANTONIO SERVICE MANAGER AT (210) 648-8843
HOLT WILL BE CLOSED ON MONDAY, MAY 27 IN OBSERVANCE OF MEMORIAL DAY

```
**************************************************
*        HOLT TRUCK SHOP - SERVICE REPORT        *
**************************************************
(X) 1.STEAM CLEAN          ( )19.CROSSMEMBER
( ) 2.ROAD TEST W DRIVER   ( )20.EVACUATE A/C
(X) 3.ROAD TST WO DRIVER   ( )21.RECHARGE A/C
( ) 4.RUN TEST             ( )22.CAB MOUNTS
( ) 5.STD JAKE             ( )23.MANEUVER INTO SHOP
( ) 6.349A JAKE            ( )24.POWER TAKE OFF
( ) 7.PAINT                ( )25.RAISE & LOWER CAB
( ) 8.INSTALL DRIVELINE    ( )26.AIR TANKS
( ) 9.R & I FENDERS        ( )27.P/S RESERVOIR
( )10.AIR FILTER HSG       ( )28.CYL CUTOUT TEST
( )11.RADIATOR BRKTS       ( )29.EXHAUST PIPE
( )12.FLUSH COOLING SYS    ( )30.BUMPER
( )13.OIL CONTAMINATE      ( )31.FLUSH LUB. SYSTEM
( )14.SOUND SUPRESSOION    ( )32.TEST PISTON
( )15.LINER PROJECTION           SPRAY TUBES
( )16.REAM INJ. SLEEVE     ( )33.ENGINE ENCLOSURE
( )17.BLOCK UNDERFRAME     ( )34.DRAIN FUEL TANKS
( )18.FLUSH AFTERCOOLER    (X)35.WARRANTY REPORT
      CORE                       & SIMS COMPLETE
```

Fuel service charges do not include Texas state motor fuel taxes. * - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

HOLT TRUCK CENTERS **CAT**

Visit us on the web at www.holttrucks.com

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

LEWIS TRANSPORT
TRACY 361-492-0905

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS45274	05-16-13	8401100		KS	K	875	1	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS45274	05-15-13	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	655403.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

****
----- COMPLAINT -----
T/S STARTER MAKES NOISE
T/S CLEARENCE LIGHTS ON SUN VISOR
----- TROUBLESHOOTING -----
DOWNLOADED WARRANTY REPORT AND CHECKED FOR CODES
NO ENGINE CODES FOUND, CHECKED FOR TRANS CODES
NONE FOUND.REMOVED CLUTCH ACCESS COVERS AND CHECK
FOR FLYWHEEL DAMMAGE WITH NONE FOUND REMOVED THE
STARTER AND FOUND GEAR HAS PLAY.
CHECKED CLEARENCE LIGHTS AND FOUND HARNESS WAS BAD
WITH GREEN CORROSION ALL LENES WERE CRACKED AND
SIX NUTZERTS FOR LIGHT MOUNTING STRIPPED OUT
MADE EST FOR REAPIRS
----- CAUSE -----
STARTER WORN
HARNESS BAD
----- CORRECTION -----
REMOVED AND REPLACED STARTER
REMOVED SUN VISOR AND REPLACED STRIPPED ZERTS WITH
BOLTS INSTALLED NEW LENSES AND REMOVED LIGHT
HARNESS, HAD TO REMOVE INTERIOR PANEL TO ACCESS
HARNESS, INSTALLED ALL PARTS REMOVED AND CHECKED
FOR PROPER OPERATION ALL OK
WASHED ENGINE AREA
****

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS45274	05-16-13	8401100		KS	K	875	1	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS45274	05-15-13	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	655403.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TROUBLESHOOT STARTING SYSTEM

T\S FOR STARTER PROBLEM

TOTAL LABOR	SEG. EL	261.60 *
SEGMENT EL TOTAL		261.60 T

TROUBLESHOOT LIGHTS

T\S FOR CLEARANCE LIGHT INOP AT TIMES

TOTAL LABOR	SEG. E1	109.00 *
SEGMENT E1 TOTAL		109.00 T

REPLACE STARTING MOTOR ARMATURE

REPLACE STARTER

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
1	8300009	STARTER	N	414.57	414.57

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

F19PROFORM

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SHIP TO:

LEWIS TRANSPORT
TRACY 361-492-0905

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS45274	05-16-13	8401100		KS	K	875	1	4

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS45274	05-15-13	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	655403.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			*** PROFORMA INVOICE ***		
			TOTAL PARTS SEG. E2		414.57 *
			F/R LBR		152.60 *
			SEGMENT E2 TOTAL		567.17 T
	REPLACE LIGHT MATERIAL BUCKET				
	REPLACE LIGHTS				
1	HARDWARE	N	HARDWARE	8.42	8.42
5	194BP2M	N	BULB	.89	4.45
1	32663-000	N	HARNESS	73.14	73.14
5	40241-000	N	MAKER LAMP	12.50	62.50
			TOTAL PARTS SEG. E3		148.51 *
			TOTAL LABOR SEG. E3		337.90 *
			SEGMENT E3 TOTAL		486.41 T

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

E1APRSFORM

HOLT TRUCK CENTERS CAT

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SOLD TO:

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3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

LEWIS TRANSPORT
TRACY 361-492-0905

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS45274	05-16-13	8401100		KS	K	875	1	5

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS45274	05-15-13	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	655403.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			*** PROFORMA INVOICE ***		
			SHP SUPPLY CHG		25.83 T
			TX SALES TAX-SA		36.81 T
			CITY SLS TAX(1.25%)		7.36 T
			MTA SALES TAX (0.5%)		2.94 T
			ADV TRANS-ATD(0.25%)		1.47 T
			*** C A S H ***		

PAID
M/C
MAY 17 PAID
RSD

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS AMOUNT ➤	1498.59
CREDIT AMOUNT ➤	

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PROFORMA / ESTIMATE INVOICE

HOLT TRUCK CENTERS CAT

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CUSTOMER COPY

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SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

TRACY LEWIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
REGARDING THIS INVOICE PLEASE CALL OUR
SAN ANTONIO SERVICE MANAGER AT (210) 648-8843
HOLT WILL BE CLOSED ON FRIDAY, JANUARY 1 IN OBSERVANCE OF NEW YEARS

```
**************************************************
*        HOLT TRUCK SHOP - SERVICE REPORT        *
**************************************************
( ) 1.STEAM CLEAN          ( )19.CROSSMEMBER
( ) 2.ROAD TEST W/DRIVER   ( )20.EVACUATE  A/C
(X) 3.ROAD TST WO/DRIVER   ( )21.RECHARGE A/C
( ) 4.RUN TEST             ( )22.CAB MOUNTS
( ) 5.STD JAKE             (X)23.MANEUVER INTO SHOP
( ) 6.349A JAKE            ( )24.POWER TAKE OFF
( ) 7.PAINT                ( )25.RAISE & LOWER CAB
(X) 8.INSTALL DRIVELINE    ( )26.AIR TANKS
( ) 9.R & I FENDERS        ( )27.P/S RESERVOIR
(X)10.AIR FITTINGS         ( )28.CYL CUTOUT TEST
( )11.RADIATOR BRKTS       (X)29.ECM HISTOGRAM
( )12.FLUSH COOLING SYS    (X)30.REMAN ECM
( )13.OIL CONTAMINATE      ( )31.FLUSH LUB. SYSTEM
( )14.SOUND SUPPRESSIONS   ( )32.TEST PISTON
( )15.LINER PROJECTION         SPRAY TUBES
( )16.REAM INJ. SLEEVE     ( )33.ENGINE ENCLOSURE
( )17.BLOCK UNDERFRAME     ( )34.DRAIN FUEL TANKS
( )18.FLUSH AFTERCOOLER    ( )35.EXHAUST PIPE
      CORE
```

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

HOLT TRUCK CENTERS CAT

Visit us on the web at www.holttruckcenters.com

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

TRACY LEWIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

****

----- COMPLAINT -----

INSTALL DRIVELINE, T/S FOR AIR LEAK AT FIRE WALL AREA, ENG LIGHT ON & LOSS OF POWER.

****

----- COMPLAINT -----

INSTALL DRIVELINE.

----- TROUBLE SHOOTING -----

SEG,DL. THE BOLT FOR THE DRIVELINE ARE STRIPED OUT HAD TO ORDER THE PART. HAD TO PUSH THE TRUCK INTO THE SHOP.

----- CAUSE -----

SEG,DL. THE BOLT HEADS WERE DAMAGED FROM THE REMOVEL OF THE DRIVELINE.

----- CORRECTION -----

SEG,DL. REINSTALLED THE DRIVELINE WITH NEW MOUNTING BOLTS.

****

----- COMPLAINT -----

T/S FOR AIR LEAK AT THE FIRE WALL AREA.

----- TROUBLE SHOOTING -----

SEG,03. SPARYED THE FIRE WALL DOWN WITH SOPY WATER & FOUND TWO 5/8 FITTINGS FOR THE BRAKE PEDAL VALVE THAT WERE LEAKING.

----- CAUSE -----

SEG,03. TWO QUICKCONN FITTINGS ON THE BRAKE VALVE HAVE FAILED.

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤ **CONT'D**

CREDIT AMOUNT ➤

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

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TS50172	12-31-15	8401100		KS	K		1	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

----- CORRECTION -----
SEG,04. REPLACED THE AIR FITTINGS & RECHECKED FOR
LEAKS & DIDN'T FIND OTHER LEAKS IN THE FIRE WALL
AREA.
****
----- COMPLAINT -----
T/S FOR ENGINE LIGHT & LOSS OF POWER.
----- TROUBLE SHOOTING -----
SEG,01. CHECKED THE ENGINE OIL & COOLANT LEVEL,
HOOKED UP ET & HAD CODES THAT SHOWS THAT THE ECM
HAS FAILED. HOOKED UP THE BYPASS HARNESS &
IT CONFORMED THAT THE ECM IS NO GOOD.
----- CAUSE -----
SEG,01. THE FUEL DRIVERS IN THE ECM HAVE FAILED.
----- CORRECTION -----
SEG,02. COPYED THE PARAMETERS TO A REMAN ECM, &
INSTALLED THE ECM & THE TRUCK STARTS FINE NOW.
****

INSTALL DRIVE LINE/SHAFT

INSTALL DRIVELINE

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
4	23-12891-175		UJOINT BOLT N	3.40	13.60
			TOTAL PARTS SEG. DL		13.60 *
			F/R LBR		75.00 *

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* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

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TS50172	12-31-15	8401100		KS	K		1	4

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

SEGMENT DL TOTAL 88.60 T

TOW TRUCK

TOWED TO SHOP FROM GEORGE WEST TX
TOW COMPANY TEXAS AUTO CARRIERS INVOICE W215328
1.00 TOW CHARGE 975.00

TOTAL MISC CHGS SEG. TO 975.00 *

SEGMENT TO TOTAL 975.00 T

TOW TRUCK

TOW INTO SHOP

F/R LBR 75.00 *
SEGMENT T1 TOTAL 75.00 T

TROUBLESHOOT ENGINE

T\S FOR ENGINE LIGHT CAME ON AND LOST POWER

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

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PROFORMA / ESTIMATE INVOICE

E14PROFORM 01/L1

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	5

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

			F/R LBR		250.00 *
			SEGMENT 01 TOTAL		250.00 T

REMOVE AND INSTALL ELECTRONIC ENG CONT SYS

REPLACE ECM AND PROGRAM

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
10	6K-0806	TIE	S	.24	2.40
1	10R-4094	CONTROL GP	S	2095.95	2095.95
1		CORE CHARGE	S	698.65	698.65
1-		CORE RETURN	S	698.65	698.65-
		TOTAL PARTS	SEG. 02		2098.35 *
			F/R LBR		375.00 *
			F/R MSC		250.00 *
		SEGMENT 02 TOTAL			2723.35 T

TROUBLESHOOT AIR LEAK

T\S FOR AIR LEAK AT FIRE WALL AREA

TOTAL LABOR	SEG. 03		112.50 *

Fuel service charges do not include Texas state motor fuel taxes. * - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

HOLT TRUCK CENTERS CAT

Visit us on the web at www.holttruckcenters.com

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

TRACY LEWIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	6

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

SEGMENT 03 TOTAL 112.50 T

REMOVE AND INSTALL AIR LINE/PIPE
FITTING

REPLACE AIR FITTINGS AT FIRE WALL

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
2	KV2K15	ELBOW-45 5/8	N	8.08	16.16
2	KV2K15	FITTING	N	7.30	14.60
2-	KV2K15	ELBOW-45 5/8	N	8.08	16.16-

TOTAL PARTS SEG. 04 14.60 *

TOTAL LABOR SEG. 04 87.50 *

SEGMENT 04 TOTAL 102.10 T

SHP SUPPLY CHG 29.25 T

TX SALES TAX-SA 150.36 T

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS AMOUNT ➤ CONT'D

CREDIT AMOUNT ➤

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

(HPROFORM V14)

HOLT TRUCK CENTERS CAT

Visit us on the web at www.holttruckcenters.com

SOLD TO:

CASH SERVICE DEPT #40
SA TRUCK SHOP
3302 S W W WHITE RD
SAN ANTONIO TX 78222-4830

SHIP TO:

TRACY LEWIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TS50172	12-31-15	8401100		KS	K		1	7

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
TS50172	12-23-15	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C-13TRK	0KCB92557	01	712207.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			*** PROFORMA INVOICE ***		
			CITY SLS TAX(1.25%)		30.07 T
			MTA SALES TAX (0.5%)		12.03 T
			ADV TRANS-ATD(0.25%)		6.01 T
			*** CASH ***		

PAID
CK. NO
DATE

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**4554.27**
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

E14PROFORM V15.1

Submit by Email

CATERPILLAR

OVERHAUL PROTECTION ON-HIGHWAY VEHICLE ENGINES

Overhaul Protection For Caterpillar On-Highway Vehicle Engines
Registration Certificate For Overhauls Performed In The U.S.A. and Canada
Effective Date: March 1, 2010

CUSTOMER NAME: TRACY LEWIS PHONE: 361-492-0905
ADDRESS: PO BOX 1063 CITY: THREE RIVERS
STATE / PROVINCE: TX ZIP/POSTAL CODE: 78071 COUNTRY: United States

CATERPILLAR DEALER: HOLT CAT TRUCK CENTERS DEALER CODE: E149
ADDRESS: 3302 S.WW WHITE RD CITY: SAN ANTONIO
STATE / PROVINCE: TX ZIP/POSTAL CODE: 78222 COUNTRY: United States

TEPS DEALER: DEALER CODE:
ADDRESS: CITY:
STATE / PROVINCE: ZIP/POSTAL CODE: COUNTRY:

PROVIDER: Caterpillar Inc., 2120 West End Avenue, Nashville, TN. Telephone Number: 1-800-248-4228. For more information see Section XIV.

REGISTRATION DETAIL

- New Registration: [X]
- Overhauled Engine Awaiting Resale: [ ]
- Overhauled Engine In Inventory: [ ]
- Replacement Engine: [ ]
- Transfer of Ownership: [ ]
- Upgrade of Coverage: [ ]

Engine Serial Number: KCB92557 Application: On-Highway Truck
Engine Sales Model: C13 Horsepower: 410
Engine Overhaul/OPT StartDate: Mar 27, 2013
Start ECM Miles: 648,725 (•) Miles ( ) KMs Start Odometer Miles: 648,725

Replacement Date: ECM Miles: Odometer Miles:
Transfer Date: ECM Miles: Odometer Miles:
Vehicle OEM: Veh. Model: VIN:

COVERAGE OPTIONS AND TERMS

Coverage	Months	Miles	Price	Coverage	Months	Miles	Price
Heavy Duty				Medium Duty			
OPT	48	UNLIMITED		OPT			
Towing	48	UNLIMITED		Towing			

IMPORTANT: Overhaul Worksheet must be completed prior to enrollment and attached to this Registration Certificate!!

Time and Mileage Limitations: ______ **CUSTOMER INITIALS (WA State Only)** Deductible (Per Visit) : US$

EXTENDED COVERAGE FEES

IMPORTANT!! This contract provides only those coverages with a months and miles term indicated above. Coverage options listed above may not be available for all engine models and applications. **Dealer - Refer to published price lists for currently available coverage options and applications.**

Coverage Fee (from above):	U.S. $	0.00
Administration Fee:	U.S. $	
Late Fee:	U.S. $	
Sales Tax:	U.S. $	
Overhaul Fee: (parts & labor)	U.S. $	
Total Coverage Fee	**U.S. $**	**0.00**

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 additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the extended coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the ESC Administration Manual.

[signature] 3-26-13 [signature] 3-26-13

Customer Signature Date Authorized Dealer Representative Date

Distribution: Original - Customer Copy Copy - Cat / TEPS Dealer

LEET4845-04
Replaces LEET4845-03
March 1, 2010

Reset Form | Submit by Email

CATERPILLAR

OVERHAUL PROTECTION
ON-HIGHWAY VEHICLE ENGINES

OVERHAUL PROTECTION FOR ON-HIGHWAY VEHICLE ENGINES

Overhaul Certification Worksheet - This is NOT The Registration Form
Program Effective Date March 1, 2010

Overhaul Date: Mar 27, 2013 Overhauling Dealer: HOLT CAT TRUCK CENTERS Overhauling Dealer Code: E149

Owner Name: TRACY LEWIS Owner Address: PO BOX 1063 THREE RIVERS TX 78701

Vehicle Year / Make / Model: 07/FTL/CL120 VIN #: 7LY78560 Engine Sales Model: C13 HP: 410

Engine S/N: KCB92557 ECM Start Miles: 648,725 Odometer Start Miles: 648,752 Total Fuel (Gallons): 89,218

REQUIRED ACTIONS	COMPLETED
Download ECM and Record Active Faults and Lifetime Totals	[X] Yes
Check SIMS and perform any applicable PIP / PSP's	[X] Yes
Engines must complete and pass test after overhaul	[X] Yes
REQUIRED REPLACEMENT COMPONENTS	
Thermostat	[X] Yes
Spacer Plate Gasket	[X] Yes
Rod, Main & Thrust Bearings	[X] Yes
Valve Cover Gasket	[X] Yes
Caterpillar Oil Filter, Fuel Filters, and Cooling System Conditioner	[X] Yes
Cylinder Packs (Required If Available)	[X] Yes
Piston Group Wrist Pin, Retainer Clip & Rings (Where Applicable)	[X] Yes
Piston Body Assembly (Where Applicable)	[X] Yes
Exhaust Manifold Studs / Gasket / Sleeves	[X] Yes
Cylinder Head Assembly / Head Gasket / Injector Sleeves / InjectorSleeve Seal O-rings	[X] Yes
Connecting Rod Assembly (Where Applicable)	[X] Yes
Fuel Nozzles (Where Applicable)	[ ] Yes
Cam Follower Spring Guides (Where Applicable)	[ ] Yes
O Ring Seals (between spacer block & cylinder head) (3176 Only)	[ ] Yes
Cylinder Head Bolts on (C-10, C11, C-12, & C13)	[X] Yes

OPTIONAL REPLACEMENT COMPONENTS *	Replaced	Exception
Front Cover Gasket	○	●
Turbocharger(s)** / Seals / Gaskets	●	○
Water Pump / Seals / Gaskets	●	○
Unit Injectors***	●	○
Air Compressor	○	●

ADDITIONAL COMPONENTS	INSPECTED Yes	Replaced	Exception
Pre-Cooler (turbocharger) +	[X]	○	○
Pre-Cooler Mounting Bracket (turbocharger) ++	[X]	○	○
Coolant Diverter Valve or Assembly	[ ]	●	○
Engine Oil Rail (EOR) Valve	[X]	○	○
Variable Valve Actuators (VVAs) Assembly +	[X]	○	○
Variable Valve Actuators (VVAs) Mounting Studs ++	[ ]	●	○

NOTE:
*Optional Replacement Components are covered only if replaced with new or Caterpillar Remanufactured components at time of the overhaul.
** If the engine has two turbocharger(s), both must be replaced to qualify for optional coverage.
*** Electronic Unit Injectors must be replaced as a set to qualify for optional coverage.
++ These components must be of the latest design to qualify for coverage. Dealers must confirm the latest design or replace these components at the time of the overhaul to receive coverage under the program.
+ Pre-Cooler and the Variable Valve Actuartors (VVAs) Assembly are covered only if inspected or replaced, and the Pre-Cooler Mounting Bracket and the Variable Valve Actuators (VVAs) Mounting Studs are of the latest design at the time of the overhaul.

INSPECTED COMPONENTS

Components listed in this section are covered only if they pass inspection, are repaired or replaced during the overhaul. Parts not replaced must be within the specifications set forth in the Service Manual or applicable Guideline for Reusable Parts. If a component fails the inspection and is not repaired or replaced it will not be covered under this program. In this case the Exception box should be marked. *One time use components as identified by applicable service guide must be replaced.

	INSPECTED* Yes	Replaced	Exceptions
Thermostat Housing	[ ]	●	○
Spacer Plate / Spacer Block	[X]	○	○
Camshaft	[X]	○	○
Camshaft Follower / Lifter	[X]	○	○
Vibration Damper	[X]	○	○
Crankshaft	[X]	○	○
Oil Pump	[ ]	●	○
Front Covers and Plate	[X]	○	○
Oil Cooler Housing	[ ]	●	○
Rocker Arm Assembly	[X]	○	○
Intake Manifold	[X]	○	○

	INSPECTED * Yes	Repaired	Replaced	Exceptions
Cylinder Head Bolts	[ ]		●	○
Exhaust Manifold	[X]		○	○
Valve Cover & Base	[X]		○	○
Water Pump Housing	[ ]		●	○
Flywheel Housing	[X]		○	○
Front Housing	[X]		○	○
**Cylinder Block / Deck / Counter Bore	[X]	○	○	○
Piston Cooling Spray Jets	[X]		○	○
Oil Pan	[X]		○	○
Freeze Plugs	[X]		○	○
Main Bearing Cap Bolts	[X]		○	○

** At the time of the overhaul if the cylinder block is cracked or is or has been welded / repaired, the block must be replaced or checked as a exception and is not covered under the program.

The dealer has explained this Overhaul Certification Worksheet to me. All problems, as identified during this overhaul, by this inspection, have been corrected.

[signature] 3-26-13
Customer Signature Date

I hereby certify that the appropriate Overhaul Certification procedure as specified above has been completed and the engine is eligible for Overhaul Protection. Only genuine Caterpillar new or remanufactured components were utilized on the repairs listed above. A copy of the Dealer Work Order is attached.

[signature] 3-26-13
Dealer Service Manager Signature Date

Distribution: Original - Customer Copy Copy - CAT / TEPS Dealer

FORM NO. LELT6580-05
REPLACES LELT6580-04
MARCH 1, 2010