

CUSTOMER #: F07853
 UNIT# NC

NEBRASKA CITY UTILITIES
 PO BOX 670
 NEBRASKA CITY, NE 68410-2530



24633

INVOICE



TRUCK CENTER
 COMPANIES
 BODY SHOP
 10550 I Street · Omaha, NE 68127
 (402) 592-2441
 (800) 777-2440

SERVICE ADVISOR: 2045 TIM BECK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	01	FREIGHTLINER FL80	1FVHBXAK71HJ26482		95080/95080	T29	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN01 DD			17:00 12SEP17	25322	119.00	CHG	17AUG17
R.O. OPENED	READY	OPTIONS: ENG:Cat_3126/CFE_DSL_7.2L					
08:25 16AUG17	09:20 17AUG17						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A	REPAIR	DRIVERS	SIDE	DOOR	WINDOW		
	00	MAINTENANCE					
		1903CBSHT				255.42	255.42
	1	680-720-01-46	REGULATOR-WINDOW	MANUAL.LH	56.34	48.59	48.59
	1	680-987-00-55	SEAL-WINDOW		30.61	26.40	26.40
PARTS:	74.99	LABOR:	255.42	OTHER:	0.00	TOTAL LINE A:	330.41

95080 PER CUSTOMERS REQUEST. REMOVED DOOR PANEL FOR ACCESS. REPLACE LEFT DOOR REGULATOR WINDOW CHANNEL SEAL AND WINDOW FELT. PROVIDED ALL NECESSARY PARTS AND MATERIALS TO COMPLETE REPAIR. NO PAINTING REQUIRED. CUSTOMERS PO# WILL BE 25322

REMIT TO TRUCK CENTER COMPANIES
 PO BOX 27379
 OMAHA, NE 68127

Dealer Code : KHMD

<p>By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. OTC MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NONINFRINGEMENT OF THIRD PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT OTC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF OTC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.</p> <p>X _____</p>	DESCRIPTION	TOTALS
	LABOR AMOUNT	255.42
	PARTS AMOUNT	74.99
	FUEL/OIL/GREASE	0.00
	SUBLET AMOUNT	0.00
	SHOP/MISC FEES	35.76
	TOTAL CHARGES	366.17
	LESS INSURANCE	0.00
	SALES TAX	7.75
	PLEASE PAY THIS AMOUNT	373.92

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190020482

PAGE: 1

712/382-2323

WORKSTATION: G574219002

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
Nebraska City, NE
68410

SHIP TO: NEBRASKA CITY UTILITIES
P.O. BOX 670
NEBRASKA CITY, NE
68410

BUSINESS: 402/873-3353 0

PO NUMBER: 25198

SALESMAN: 19006

VEHICLE: 2007 FREIGHTLINER CONVENTIONAL

LICENSE: 11-2820 NE MILEAGE: 94327

VIN: 7LHJ2648

Fleet ID 29

INVOICE DATE: 07/03/17

TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
TRK 29 THINKS THE WATER PUMP MAYBE NEEDS REPLACED					
MECHANICAL REPAIR- STANDARD	19206	2.00		90.00	180.00
L0100					
WATER PUMP 20R0586		1.00	343.99		343.99
ZZZOSP					
DELIVERY/PICKUP		1		150.00	150.00
L0902					
REPLACED WATER PUMP TOPPED OF COOLANT CHECKED FOR LEAKS NONE FOUND					
ROTELLA ELC COOLANT/AF 50/50 RED		7	17.99		125.93
SHE9404206021					
MECHANICAL REPAIR- STANDARD	19211	3.00		90.00	270.00
L0100					
SHOP SUPPLIES			55.74		55.74
SS					
TOTAL MERCHANDISE:					469.92
TOTAL LABOR:					600.00
TOTAL MISCELLANEOUS:					55.74
SALES TAX:					78.80
INVOICE TOTAL:					1204.46
ON ACCOUNT A/R					1204.46

Thank you for being our guest here at your Sapp Bros Service Center!
NOTICE: Serviced lug nuts must be retorqued after 50 miles

Customer Signature : _____

Printed Name: _____

I-215 & Exit 21 SALT LAKE CITY, UT 801-977-3900	I-80 & Exit 370 CHEYENNE, WY 800-788-4671	I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930	I-80 & Exit 440 OMAHA, NE 800-EXIT 440	I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1600	I-80 & Exit 1-B COUNCIL BLUFFS, IA 800-308-7818	I-29 & Highway #2 PERCIVAL, IA 712-382-1101	I-80 & Exit 73 PERU, IL 800-738-3910	I-80 & Exit 120 CLEARFIELD, PA 800-211-8589
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9 LOCATIONS to Serve You!



PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

WORK ORDER #: 2190027500

PAGE: 1

712/382-2323

WORKSTATION: G574219003

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
NEBRASKA CITY, NE
68410

COPY #29

BUSINESS: 402/873-3353 0

VEHICLE: 2007 FREIGHTLINER CONVENTIONAL

SALESMAN: 19014

LICENSE: 11-2820 NE MILEAGE: 132563

VIN: 7LHJ2648

Fleet ID 29

HRS. = 6185 hr

WRK ORD DATE: 12/28/17

TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
**** DRIVER ADAM 402.297.5093					
PM					
PM SRVCE - CONVENTIONAL		1	219.99		219.99
P0800					
* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS)					
* REPLACE UP TO THREE STANDARD FILTERS					
* PERFORM COURTESY MULTI-POINT INSPECTION					
* PERFORM ON-SITE OIL ANALYSIS					
* TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY					
* LUBE TRACTOR & TRAILER					
* FILL WASHER FLUID RESERVOIR					
* CHECK POWER STEERING FLUID LEVEL					
* CHECK COOLANT NITRATE LEVELS					
* CHECK HUB OILER LEVELS					
* CHECK TRANSMISSION FLUID LEVEL					
* CHECK DIFFERENTIAL FLUID LEVEL(S)					
PACKAGE LABOR - PM SERVICE					0.00
PKL006					
BULK, GAL, ROTELLA T 15W40 CJ4					0.00
SHE500004741					
SEPERATOR, FUEL/WATER PSU1500					0.00
FLGFS19932					
FILTER, LUBE					0.00
FLGLF667					
FILTER, FUEL					0.00
FLGFF5324					
FILTER SURCHARGE / \$15.00		1	15.00		15.00
PSU1500					



PERCIVAL, IA

WORK ORDER #: 2190027500

PAGE: 2

CUSTOMER: NEBRASKA CITY UTILITIES

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
FOUND HYDRAULIC HOSE LEAKING. MECHANICAL REPAIR- STANDARD L0100		1.00		90.00	90.00
REPAIRED HYDRO LEAK. HAD TO ORDER TURN SIGNAL HOUSING SHOP SUPPLIES SS			21.30		21.30
				TOTAL MERCHANDISE:	199.99
				TOTAL LABOR:	125.00
				TOTAL MISCELLANEOUS:	21.30
				SALES TAX:	24.24
				WORK ORDER TOTAL:	370.53
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					

By signing below, I hereby authorize the above repair(s) to be performed and completed. I also hereby grant all employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs therein.					

Thank you for being our guest here at your Sapp Bros Service Center!					
NOTICE: Serviced lug nuts must be retorqued after 50 miles					

Customer Signature: <i>Adam Schlorholtz</i>					
Printed Name: <u>Adam Schlorholtz</u>					

We Dare You to Compare



SAPP BROS

SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190027053

PAGE: 1

712/382-2323

WORKSTATION: G574219002

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
NEBRASKA CITY, NE
68410

BUSINESS: 402/873-3353 0

PO NUMBER: 25656

VEHICLE: 2007 FREIGHTLINER CONVENTIONAL

SALESMAN: 19016

LICENSE: 11-2820 NE MILEAGE: 1

VIN: 7LHJ2648

Fleet ID 29

INVOICE DATE: 12/14/17

TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
CARL 402-209-0937					
RRO TIRE ON THE TRACTOR NEEDS REPAIRED					
LRI TIRE INSTALLED SPARE					
FLAT REPAIR - MEDIUM DUTY		1	49.99		49.99
P0300					
MECHANICAL LABOR - KIT	19207				0.00
L0608					
MECHANICAL LABOR - KIT	19207				0.00
L0608					
DSMNT/MNT- MEDIUM DUTY	19200	1		24.99	24.99
L0300					
VALVE STEM , WHEEL		1	5.99		5.99
YYYVALVESTEM					
TIRE DISPOSAL FEE - STANDARD		1	10.00		10.00
YYTDF					
SHOP SUPPLIES			6.04		6.04
SS					
			TOTAL MERCHANDISE:		15.98
			TOTAL LABOR:		64.99
			TOTAL MISCELLANEOUS:		16.04
			SALES TAX:		6.79
			INVOICE TOTAL:		103.80
			ON ACCOUNT A/R		103.80

Thank you for being our guest here at your Sapp Bros Service Center!
NOTICE: Serviced lug nuts must be retorqued after 50 miles

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA

INVOICE #: 2190027053

PAGE: 2

CUSTOMER: NEBRASKA CITY UTILITIES

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
Customer Signature : _____					
Printed Name: _____					

I-215 & Exit 21 SALT LAKE CITY, UT 801-977-3900	I-30 & Exit 370 CHEYENNE, WY 800-788-4671	I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930	I-80 & Exit 440 OMAHA, NE 800-EXIT 440	I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1600	I-80 & Exit 1-B COUNCIL BLUFFS, IA 800-308-7818	I-29 & Highway #2 PERCIVAL, IA 712-382-1101	I-80 & Exit 73 PERU, IL 800-738-3910	I-80 & Exit 120 CLEARFIELD, PA 800-211-8589
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9 LOCATIONS to Serve You!

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

WORK ORDER #: 2190027500

PAGE: 1

712/382-2323

WORKSTATION: G574219003

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
NEBRASKA CITY, NE
68410

BUSINESS: 402/873-3353 0

VEHICLE: 2007 FREIGHTLINER CONVENTIONAL

SALESMAN: 19014

LICENSE: 11-2820 NE MILEAGE: 132563

VIN: 7LHJ2648

Fleet ID 29

WRK ORD DATE: 12/28/17

TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
**** DRIVER ADAM 402.297.5093					
- PM					
PM SRVCE - CONVENTIONAL P0800		1	219.99		219.99
* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS)					
* REPLACE UP TO THREE STANDARD FILTERS					
* PERFORM COURTESY MULTI-POINT INSPECTION					
* PERFORM ON-SITE OIL ANALYSIS					
* TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY					
* LUBE TRACTOR & TRAILER					
* FILL WASHER FLUID RESERVOIR					
* CHECK POWER STEERING FLUID LEVEL					
* CHECK COOLANT NITRATE LEVELS					
* CHECK HUB OILER LEVELS					
* CHECK TRANSMISSION FLUID LEVEL					
* CHECK DIFFERENTIAL FLUID LEVEL(S)					
PACKAGE LABOR - PM SERVICE PKL006					0.00
BULK, GAL, ROTELLA T 15W40 CJ4 SHE500004741					0.00
SEPERATOR, FUEL/WATER PSU1500 FLGFS19932					0.00
FILTER, LUBE FLGLF667					0.00
FILTER, FUEL FLGFF5324					0.00
FILTER SURCHARGE / \$15.00 PSU1500		1	15.00		15.00

I-215 & Exit 21
SALT LAKE CITY, UT
801-977-3900

I-80 & Exit 370
CHEYENNE, WY
800-788-4671

I-70 & 270, Exit 278
COMMERCE CITY, CO
303-289-3930

I-80 & Exit 440
OMAHA, NE
800-EXIT 440

I-70 & HWY 77 Exit 295
JUNCTION CITY, KS
785-238-1600

I-80 & Exit 1-B
COUNCIL BLUFFS, IA
800-308-7818

I-29 & Highway #2
PERCIVAL, IA
712-382-1101

I-80 & Exit 73
PERU, IL
800-738-3910

I-80 & Exit 120
CLEARFIELD, PA
800-211-8589

9 LOCATIONS to Serve You!

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA

WORK ORDER #: 2190027500

PAGE: 2

CUSTOMER: NEBRASKA CITY UTILITIES

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
FOUND HYDRAULIC HOSE LEAKING. MECHANICAL REPAIR- STANDARD L0100		1.00		90.00	90.00
REPAIRED HYDRO LEAK. HAD TO ORDER TURN SIGNAL HOUSING SHOP SUPPLIES SS			21.30		21.30
				TOTAL MERCHANDISE:	199.99
				TOTAL LABOR:	125.00
				TOTAL MISCELLANEOUS:	21.30
				SALES TAX:	24.24
				WORK ORDER TOTAL:	370.53
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					

By signing below, I hereby authorize the above repair(s) to be performed and completed. I also hereby grant all employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs therein.					

Thank you for being our guest here at your Sapp Bros Service Center!					
NOTICE: Serviced lug nuts must be retorqued after 50 miles					

Customer Signature: <i>Adam Schlorholtz</i>					
Printed Name: Adam Schlorholtz					

I-215 & Exit 21 SALT LAKE CITY, UT 801-977-3900	I-80 & Exit 370 CHEYENNE, WY 800-788-4671	I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930	I-80 & Exit 440 OMAHA, NE 800-EXIT 440	I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1600	I-80 & Exit 1-B COUNCIL BLUFFS, IA 800-308-7818	I-29 & Highway #2 PERCIVAL, IA 712-382-1101	I-80 & Exit 73 PERU, IL 800-738-3910	I-80 & Exit 120 CLEARFIELD, PA 800-211-8589
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9 LOCATIONS to Serve You!

PICK TICKET

Called 6/18/18 1:15 pm
Sharon



RIGGING SUPPLIES
4406 SOUTH 89th STREET
OMAHA, NEBRASKA 68127
(402) 331-0911
(800) 258-3838
FAX # (402) 331-8956

ORDER NO.	ORDER DATE	CUSTOMER NO.	PAGE NO.
97265	06/15/18	NE2188	1
CUSTOMER PURCHASE ORDER NO.			
26210			TYP:1

Order Taken By: MARTY

Ordered By: SHARON

SHIP VIA TERMS	SHIP DATE	SHIPPING INSTRUCTIONS
	WAREHOUSE LOCATION	
WILL CALL NET 30 DAYS	06/20/18 OMAHA	SHARON 402-873-3353 <i>TO 6/18/18</i>

BILL TO:
NEBRASKA CITY UTILITIES DEPT
100 CENTRAL AVE
PO BOX 670
NEBRASKA CITY, NE 68410

SHIP TO:
WILL CALL ORDER
4406 S 89th Street
Omaha, NE 681271561
USA

QUANTITY ORDERED	REQUEST DATE	ITEM NUMBER	UNIT OF MEASURE	PICK SEQUENCE	QUANTITY TO SHIP	QUANTITY PICKED
		DESCRIPTION				
<i>WS</i> 2.00	06/20/18	DBWL	EA		<i>2.00</i>	<i>2</i>
		DOUBLE BRAID WINCH LINE:120-FT 1-1/8-IN ORANGE CTD POLYESTER w/4-IN SOFT EYE EACH END RDL NO <i>039248-0298-1-1</i> All Line Items Picked				
		<i>2 Boxes</i>				
		<i>Called Sharon</i>				
		<i>Truck #29</i>				
		<i>Spare for Truck #29 or #8</i>				

LIMITED WARRANTY AND DISCLAIMERS

Seller warrants that the products sold are in accordance with seller's published rated capacities or those specifications agreed to by seller in writing at the time of sale, and this warranty extends to the original purchaser only. Seller's obligation and liability under this warranty is expressly limited to repairing or replacing, at seller's option, within 6 months after date of delivery any product not meeting the capacities or specifications. SELLER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's obligation under this warranty shall not include any transportation charges or costs of installation or any liability for direct, indirect, special, contingent, or consequential damages or delay. SELLER MAKES NO WARRANTY OF ANY KIND AS TO USED PRODUCTS, WHICH ARE SOLD "AS IS." If requested by seller, products or parts for which a warranty claim is made are to be returned transportation prepaid to seller's factory. Any improper use, operation beyond capacity, substitution or addition of parts by buyer or any alteration or repair by other shall void this warranty. It is the buyer's duty to properly store, maintain, handle, use and periodically inspect the products, and any failure to properly do so voids the warranty. No employee or representative of seller is authorized to change this warranty in any way or grant any other warranty.

Truck # 29

7-7-18

Hours - 6500

We Dare You to Compare



SAPP BROS SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190035452

PAGE: 1

712/382-2323

WORKSTATION: G574219002

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
NEBRASKA CITY, NE
68410

BUSINESS: 402/873-3353 0

PO NUMBER: 26361

VEHICLE: 2007 FREIGHTLINER CONVENTIONAL

SALESMAN: 19012

LICENSE: 11-2820 NE MILEAGE: 98471

VIN: 7LHJ2648

Fleet ID 29

INVOICE DATE: 08/07/18

TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
JAKE@ 402-960-5891 PO# 26361					
PM SRVCE - CONVENTIONAL		1	219.99		219.99
P0800					
* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS)					
* REPLACE UP TO THREE STANDARD FILTERS					
* PERFORM COURTESY MULTI-POINT INSPECTION					
* PERFORM ON-SITE OIL ANALYSIS					
* TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY					
* LUBE TRACTOR & TRAILER					
* FILL WASHER FLUID RESERVOIR					
* CHECK POWER STEERING FLUID LEVEL					
* CHECK COOLANT NITRATE LEVELS					
* CHECK HUB OILER LEVELS					
* CHECK TRANSMISSION FLUID LEVEL					
* CHECK DIFFERENTIAL FLUID LEVEL(S)					
PACKAGE LABOR - PM SERVICE	19223				0.00
PKL006					
BULK GAL, DELVAC, 15W-40					0.00
EXX105816					
SEPERATOR, FUEL/WATER	PSU1500				0.00
FLGFS19932					
FILTER, FUEL					0.00
FLGFF5324					
FILTER, LUBE					0.00
FLGLF667					
FILTER SURCHARGE / \$15.00		1	15.00		15.00
PSU1500					
950 CCA STUD BATTERY		2	149.99		299.98
IBS31MHD					
R&R UP TO FOUR BATTERIES	19211	1		75.00	75.00
L0601					
SHOP SUPPLIES			19.91		19.91
SS					

I-215 & Exit 21
SALT LAKE CITY, UT
801-977-3900

I-80 & Exit 370
CHEYENNE, WY
800-788-4671

I-70 & 270, Exit 278
COMMERCE CITY, CO
303-289-3930

I-80 & Exit 440
OMAHA, NE
800-EXIT 440

I-70 & HWY 77 Exit 295
JUNCTION CITY, KS
785-238-1600

27604 SW Outer Road
HARRISONVILLE, MO
816-442-2395

I-80 & Exit 1-B
COUNCIL BLUFFS, IA
800-308-7818

I-29 & Highway #2
PERCIVAL, IA
712-382-1101

I-80 & Exit 73
PERU, IL
800-738-3910

I-80 & Exit 120
CLEARFIELD, PA
800-211-8589

10 LOCATIONS to Serve You!



PERCIVAL, IA

INVOICE #: 2190035452

PAGE: 2

CUSTOMER: NEBRASKA CITY UTILITIES

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
			TOTAL MERCHANDISE:		499.97
			TOTAL LABOR:		110.00
			TOTAL MISCELLANEOUS:		19.91
			SALES TAX:		44.09
			INVOICE TOTAL:		673.97
			ON ACCOUNT A/R		673.97
<p>*****</p> <p>Thank you for being our guest here at your Sapp Bros Service Center!</p> <p>NOTICE: Serviced lug nuts must be retorqued after 50 miles</p> <p>*****</p>					
Customer Signature : _____					
Printed Name: _____					

- I-215 & Exit 21 SALT LAKE CITY, UT 801-977-3900
- I-80 & Exit 370 CHEYENNE, WY 800-788-4671
- I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930
- I-80 & Exit 440 OMAHA, NE 800-EXIT 440
- I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1600
- 27604 SW Outer Road HARRISONVILLE, MO 816-442-2395
- I-80 & Exit 1-B COUNCIL BLUFFS, IA 800-308-7818
- I-29 & Highway #2 PERCIVAL, IA 712-382-1101
- I-80 & Exit 73 PERU, IL 800-738-3910
- I-80 & Exit 120 CLEARFIELD, PA 800-211-8589

We Dare You to Compare



**SAPP BROS
SERVICE CENTERS**

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190039399
PAGE: 1

712/382-2323

WORKSTATION: G574219002

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
NEBRASKA CITY, NE
68410

BUSINESS: 402/873-3353 0

PO NUMBER: JOHN

SALESMAN: 19004

VEHICLE: 2007 FREIGHTLINER CONVENTIONAL

LICENSE: 11-2820 NE MILEAGE: 99374

VIN: 7LHJ2648

Fleet ID 29

INVOICE DATE: 12/07/18

TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
MECHANICAL REPAIR- STANDARD L0100	19208	5.50		99.00	544.50
REMOVER AIR COMPRESSOR AND PS PUMP. REPLACED THE COVER GASKETS VERIFIED REPAIR					
PM SRVCE - CONVENTIONAL P0800		1	219.99		219.99
* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS)					
* REPLACE UP TO THREE STANDARD FILTERS					
* PERFORM COURTESY MULTI-POINT INSPECTION					
* PERFORM ON-SITE OIL ANALYSIS					
* TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY					
* LUBE TRACTOR & TRAILER					
* FILL WASHER FLUID RESERVOIR					
* CHECK POWER STEERING FLUID LEVEL					
* CHECK COOLANT NITRATE LEVELS					
* CHECK HUB OILER LEVELS					
* CHECK TRANSMISSION FLUID LEVEL					
* CHECK DIFFERENTIAL FLUID LEVEL(S)					
PACKAGE LABOR - PM SERVICE PKL006	19208				0.00
BULK GAL, DELVAC, 15W-40 EXX105816					0.00
FILTER, LUBE FLGLF667					0.00
SEPERATOR, FUEL/WATER FLGFS19930					0.00
FILTER, FUEL FLGFF5324					0.00
4F9029 SEAL ZZZOSP	1.00	5.00			5.00
DELIVERY/PICKUP L0902	1			20.00	20.00

I-215 & Exit 21
SALT LAKE CITY, UT
801-977-3900

I-80 & Exit 370
CHEYENNE, WY
800-788-4671

I-70 & 270, Exit 278
COMMERCE CITY, CO
303-289-3930

I-80 & Exit 440
OMAHA, NE
800-EXIT 440

I-70 & HWY 77 Exit 295
JUNCTION CITY, KS
785-238-1600

27604 SW Outer Road
HARRISONVILLE, MO
816-442-2395

I-80 & Exit I-B
COUNCIL BLUFFS, IA
800-308-7818

I-29 & Highway #2
PERCIVAL, IA
712-382-1101

I-80 & Exit 73
PERU, IL
800-738-3910

I-80 & Exit 120
CLEARFIELD, PA
800-211-8589

10 LOCATIONS to Serve You!

We Dare You to Compare



We Will Save You Money!

PERCIVAL, IA

INVOICE #: 2190039399

PAGE: 2

CUSTOMER: NEBRASKA CITY UTILITIES

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
4F9653 SEAL ZZZOSP		1.00	9.80		9.80
4F9653 SEAL ZZZOSP		1.00	9.80		9.80
6D1004 GASKET ZZZOSP		1.00	4.66		4.66
1359819 SEAL ZZZOSP		1.00	30.71		30.71
REMOVED POWER STEERING PUMP AND COMPRESSOR SHOP SUPPLIES SS			REPLACED ALL O RINGS 65.38	AND GASKETS	65.38
TOTAL MERCHANDISE:					244.96
TOTAL LABOR:					599.50
TOTAL MISCELLANEOUS:					65.38
SALES TAX:					63.69
INVOICE TOTAL:					973.53
ON ACCOUNT A/R					973.53

 Thank you for being our guest here at your Sapp Bros Service Center!
 NOTICE: Serviced lug nuts must be retorqued after 50 miles

Customer Signature : _____

Printed Name: _____

- I-215 & Exit 21
SALT LAKE CITY, UT
801-977-3900
- I-80 & Exit 370
CHEYENNE, WY
800-788-4671
- I-70 & 270, Exit 278
COMMERCE CITY, CO
303-289-3930
- I-80 & Exit 440
OMAHA, NE
800-EXIT 440
- I-70 & HWY 77 Exit 295
JUNCTION CITY, KS
785-238-1600
- 27604 SW Outer Road
HARRISONVILLE, MO
816-442-2395
- I-80 & Exit I-B
COUNCIL BLUFFS, IA
800-308-7818
- I-29 & Highway #2
PERCIVAL, IA
712-382-1101
- I-80 & Exit 73
PERU, IL
800-738-3910
- I-80 & Exit 120
CLEARFIELD, PA
800-211-8589

10 LOCATIONS to Serve You!

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190039399
PAGE: 1

712/382-2323

WORKSTATION: G574219002

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
NEBRASKA CITY, NE
68410

BUSINESS: 402/873-3353

0

PO NUMBER: JOHN

SALESMAN: 19004

VEHICLE: 2007 FREIGHTLINER CONVENTIONAL

LICENSE: 11-2820 NE MILEAGE: 99374

VIN: 7LHJ2648

Fleet ID 29

INVOICE DATE: 12/07/18

TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
MECHANICAL REPAIR- STANDARD L0100 REMOVER AIR COMPRESSOR AND PS PUMP. REPLACED THE COVER GASKETS VERIFIED REPAIR	19208	5.50		99.00	544.50
PM SRVCE - CONVENTIONAL P0800 * DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS) * REPLACE UP TO THREE STANDARD FILTERS * PERFORM COURTESY MULTI-POINT INSPECTION * PERFORM ON-SITE OIL ANALYSIS * TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY * LUBE TRACTOR & TRAILER * FILL WASHER FLUID RESERVOIR * CHECK POWER STEERING FLUID LEVEL * CHECK COOLANT NITRATE LEVELS * CHECK HUB OILER LEVELS * CHECK TRANSMISSION FLUID LEVEL * CHECK DIFFERENTIAL FLUID LEVEL(S)		1	219.99		219.99
PACKAGE LABOR - PM SERVICE PKL006	19208				0.00
BULK GAL, DELVAC, 15W-40 EXX105816					0.00
FILTER, LUBE FLGLF667					0.00
SEPERATOR, FUEL/WATER FLGFS19930					0.00
FILTER, FUEL FLGFF5324					0.00
4F9029 SEAL ZZZOSP		1.00	5.00		5.00
DELIVERY/PICKUP L0902		1		20.00	20.00

I-29 & Exit 21
SALT LAKE CITY, UT
801-977-3900

I-80 & Exit 370
CHEYENNE, WY
800-788-4671

I-70 & 270, Exit 278
COMMERCE CITY, CO
303-289-3930

I-80 & Exit 440
OMAHA, NE
800-EXIT 440

I-70 & HWY 77 Exit 295
JUNCTION CITY, KS
785-238-1600

27604 SW Outer Road
HARRISONVILLE, MO
816-442-2395

I-80 & Exit 1-B
COUNCIL BLUFFS, IA
800-308-7818

I-29 & Highway #2
PERCIVAL, IA
712-382-1101

I-80 & Exit 73
PERU, IL
800-738-3910

I-80 & Exit 120
CLEARFIELD, PA
800-211-8589

10 LOCATIONS to Serve You!

PERCIVAL, IA

INVOICE #: 2190039399

PAGE: 2

CUSTOMER: NEBRASKA CITY UTILITIES

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
4F9653 SEAL ZZZOSP		1.00	9.80		9.80
4F9653 SEAL ZZZOSP		1.00	9.80		9.80
6D1004 GASKET ZZZOSP		1.00	4.66		4.66
1359819 SEAL ZZZOSP		1.00	30.71		30.71
REMOVED POWER STEERING PUMP AND COMPRESSOR SHOP SUPPLIES SS			REPLACED ALL O RINGS 65.38	AND GASKETS	65.38
				TOTAL MERCHANDISE:	244.96
				TOTAL LABOR:	599.50
				TOTAL MISCELLANEOUS:	65.38
				SALES TAX:	63.69
				INVOICE TOTAL:	973.53
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	973.53

NEBRASKA CITY UTILITIES
ENTERED STOCK RECEIPTS
RECORD MONTH OF JAN 2010

ACCOUNT CHARGE	AMOUNT
	\$
	\$
	\$
	\$
	\$

SIGNED: _____

Customer Signature : _____

Printed Name: _____

We Dare You to Compare



SAPP BROS

SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190005869

PAGE: 1

712/382-2323

WORKSTATION: G574219004

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
NEBRASKA CITY, NE
68410

COPY

BUSINESS: 402/873-3353 0

PO NUMBER: 24150

VEHICLE: 2007 FREIGHTLINER CONVENTIONAL

SALESMAN: 19002

LICENSE: 11-2820 NE MILEAGE: 88178

VIN: 7LHJ2648

Fleet ID 29

INVOICE DATE: 06/06/16

TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
MECHANICAL REPAIR- STANDARD L0100	19200	1.00		88.00	88.00
TRUCK 29 HAS AIR LEAK BY FRAME ON MOTOR SIDE OF FRAME			STUART	1-402-209-3288	
A/B MALE CON NT 1/4X1/8 IMP90680		1	3.99		3.99
A/B UNION 1/4 IMP90660		1	4.99		4.99
NYLON TIE 11-1/2" BLACK IMP71356		6	.45		2.70
SPLIT LOOM 3/8X100' IMP75131		5	.60		3.00
AIR BRAKE TUBE DOT BLACK 1/4 IMP90924		3.00	3.99		11.97
FOUND THAT LINE TO AIR GOVERNOR HAD A HOLE RUBED IN IT IT-CUT OUT BAD SECTION AND RAN A NEW LINE-PUT LOOM WRAP AROUND LINE TO KEEP HOSE FROM GETTING RUBBED NO OTHER LEAKS AT THIS TIME					
SHOP SUPPLIES SS			8.18		8.18
				MERCHANDISE:	26.65
				LABOR:	88.00
				OTHER:	8.18
				SALES TAX:	8.60
				INVOICE TOTAL:	131.43
				ON ACCOUNT A/R	131.43

Thank you for being our guest here at Sapp Bros Service Center in Percival, IA
PLEASE REMEMBER: Serviced lug nuts must be retorqued after 50 miles

I-215 & Exit 21 SALT LAKE CITY, UT 801-977-3900	I-80 & Exit 370 CHEYENNE, WY 800-788-4671	I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930	I-80 & Exit 440 OMAHA, NE 800-EXIT 440	I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1600	I-80 & Exit 1-B COUNCIL BLUFFS, IA 800-308-7818	I-29 & Highway #2 PERCIVAL, IA 712-382-1101	I-80 & Exit 73 PERU, IL 800-738-3910	I-80 & Exit 120 CLEARFIELD, PA 800-211-8589
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9 LOCATIONS to Serve You!

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA

INVOICE #: 2190005869

PAGE: 2

CUSTOMER: NEBRASKA CITY UTILITIES

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
Customer Signature : _____					
Printed Name: _____					

I-215 & Exit 21 SALT LAKE CITY, UT 801-977-3900	I-80 & Exit 370 CHEYENNE, WY 800-788-4671	I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930	I-80 & Exit 440 OMAHA, NE 800-EXIT 440	I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1600	I-80 & Exit 1-B COUNCIL BLUFFS, IA 800-308-7818	I-29 & Highway #2 PERCIVAL, IA 712-382-1101	I-80 & Exit 73 PERU, IL 800-738-3910	I-80 & Exit 120 CLEARFIELD, PA 800-211-8589
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9 LOCATIONS to Serve You!

Invoice #
122604

DOUGLAS TIRE, INC.
1315 CENTRAL AVENUE
NEBRASKA CITY, NE 68410
402-873-7588

DATE
2-02-2016

NAME:NEBRASKA CITY UTILITIES
100 CENTRAL AVE.
P.O. BOX 670
NEBRASKA CITY, NE 68410
TECH:066 MANAGER:080
NOTES:

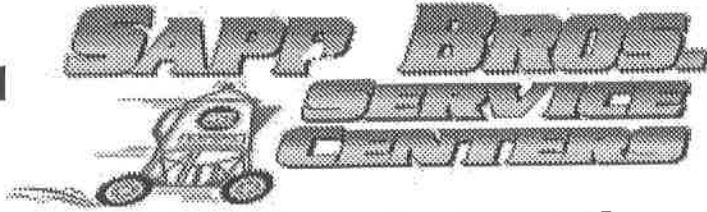
HPHONE:402-873-3353 TAG:11-2820
WPHONE:402- YR:2001 MAKE:FREIGHT LJ
 MODEL:FL80
PO NUMBER: MILEAGE:86,888
 MOTOR:CAT3126
 VIN:1FVHBXAK71HJ26482
MANUF:03/01

PART#	DESCRIPTION	QTY	PRICE	DISC	TOTAL
FL	FLAT REPAIR - OUTSIDE DUEL DRIVER REAR - NAIL TWP	1.00	75.00	0	75.00
NOTE	PO# 52598	0.00	0.00	0	0.00

Drivers side
Rear Front Duel
↓ outside

Parts	0.00
Labor	75.00
Subtotal	75.00
NEBRASKA SALES T	0.00
<hr/>	
Total	75.00
CHARGE	75.00

Document : INVOICE
 Customer # : 10520
Order # : 104398
 Order Date : 12/02/14
 Salesperson : RTHORNE
 Department : 01
 PO# : 22329
 Hand Ticket : PM TRK 29



62387

Invoice # : 62387
Invoice Date : 12/02/14

Remit To:
 9915 S. 148TH ST OMAHA, NE
 Omaha, NE 68138
 Sapp Bros. Truck Stops, Inc.

Phone: (712)-382-1101 Fax:
 (712)-382-1147

Percival

Vehicle:

License: 112820 NE
 Mileage: 82336
 VIN #: 1HJ26482
 Year: 2001
 Make: FREIGHTLINER
 Model: CONVENTIONAL
 Option: NONE
 Unit ID: 29
 Comment:

Billing:
 NEBRASKA CITY UTILITIES
 P O BOX 670
 Nebraska City, NE 68410

#29

Office: (402) 873 - 3353

Mfr Sku	Tire Size	Sub	Description	Tech	Qty	Price	FET	Extended
OIL		INVN	Oil/Antifreeze MOTOR OIL	None	1.0	\$139.99	\$0.00	\$139.99
FILTER KIT		INVN	Filters SPECIAL PM SERVICE	None	1.0	\$27.00	\$0.00	\$27.00
OIL BAY LABOR		SVC	Oil Bay Labor LABOR	KM	1.0	\$33.00	\$0.00	\$33.00
BETTER1			DRAIN & FILL CRANKCASE	None	1.0	\$0.00	\$0.00	\$0.00
BETTER3			CHANGE UP TO 3 FILTERS	None	1.0	\$0.00	\$0.00	\$0.00
BETTER4	33 POINT COURTESY INSPECTION	NINV	Comments	None	1.0	\$0.00	\$0.00	\$0.00
BETTER5			LUBE TRACTOR & TRAILER	None	1.0	\$0.00	\$0.00	\$0.00
BETTER7			FILL WASHER FLUID	None	1.0	\$0.00	\$0.00	\$0.00
BETTER10			WE CHECK THE FOLLOWING LEVELS:	None	1.0	\$0.00	\$0.00	\$0.00
BETTER11			FREEZE POINT	None	1.0	\$0.00	\$0.00	\$0.00
BETTER12			COOLANT NITRATE	None	1.0	\$0.00	\$0.00	\$0.00
BETTER13		NINV	Comments TRANSMISSION FLUID	None	1.0	\$0.00	\$0.00	\$0.00
BETTER14			DIFFERENTIAL FLUID	None	1.0	\$0.00	\$0.00	\$0.00
BETTER15			COOLANTANTIFREZE	None	1.0	\$0.00	\$0.00	\$0.00
BETTER16			POWER STEERING FLUID	None	1.0	\$0.00	\$0.00	\$0.00

TIRES SHOULD BE RETORQUED AFTER 50 MILES.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or 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 therein.

Sub Total:	\$207.94
Tax Total:	\$14.00
Total Due:	\$221.94

Payments	Amounts
On Account	\$221.94
Total Applied	\$0.00
Amount Paid	\$0.00
Change	\$0.00

Terms	Due Dates
Net 1st 10th	01/02/15

CUSTOMER SIGNATURE: X _____

We Dare You to Compare



SAPP BROS

SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190006686

PAGE: 1

712/382-2323

WORKSTATION: G574219003

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
NEBRASKA CITY, NE
68410

*Truck
#29*

A/C

BUSINESS: 402/873-3353 0

PO NUMBER: 24210

SALESMAN: 19013

VEHICLE: 2007 FREIGHTLINER CONVENTIONAL

LICENSE: 11-2820 NE MILEAGE: 88588

VIN: 7LHJ2648

Fleet ID 29

INVOICE DATE: 06/24/16

TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
TODD (CELL) 402-2091650. AC CHECK					
PO#24210					
A/C EVAC & CHARGE		1	159.99		159.99
P1100					
PACKAGE LABOR - EVAC/CHARGE		19215			0.00
PKL004					
PACKAGE LABOR -- EVAC/CHARGE		19215			0.00
PKL004					
R134A REFRIGERANT					0.00
NSMR134A					
CHECKED FREON IN TRUCK TRUCK WAS LOW					
DONE EVEC AND RECHARGE RAN TRUCK AC IS AT 52 AT VENT					
SHOP SUPPLIES			7.44		7.44
SS					
MERCHANDISE:					79.99
LABOR:					80.00
OTHER:					7.44
SALES TAX:					11.72
INVOICE TOTAL:					179.15
ON ACCOUNT A/R					179.15

Thank you for being our guest here at Sapp Bros Service Center in Percival, IA
PLEASE REMEMBER: Serviced lug nuts must be retorqued after 50 miles

Customer Signature : _____

Printed Name: _____

- I-215 & Exit 21
SALT LAKE CITY, UT
801-977-3900
- I-80 & Exit 370
CHEYENNE, WY
800-788-4671
- I-70 & 270, Exit 278
COMMERCE CITY, CO
303-289-3930
- I-80 & Exit 440
OMAHA, NE
800-EXIT 440
- I-70 & HWY 77 Exit 295
JUNCTION CITY, KS
785-238-1600
- I-80 & Exit I-B
COUNCIL BLUFFS, IA
800-308-7818
- I-29 & Highway #2
PERCIVAL, IA
712-382-1101
- I-80 & Exit 73
PERU, IL
800-738-3910
- I-80 & Exit 120
CLEARFIELD, PA
800-211-8589

9 LOCATIONS to Serve You!

We Dare You to Compare



SAPP BROS

SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190012609

PAGE: 1

712/382-2323

WORKSTATION: G574219002

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
Nebraska City, NE
68410

*Snow
Diff
Switch*

BUSINESS: 402/873-3353 0 PO NUMBER: 24633
SALESMAN: 19012 VEHICLE: 2001 FREIGHTLINER NONE
LICENSE: 112820 NE MILEAGE: 91041
VIN: 1HJ26482
Fleet ID NA
INVOICE DATE: 12/01/16 TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
REPLACED PUSH PULL VALVE ON TRK MECHANICAL REPAIR- STANDARD L0100	19200	2.00		88.00	176.00
PM SRVCE - CONVENTIONAL P0800		1	219.99		219.99
* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS)					
* REPLACE UP TO THREE STANDARD FILTERS					
* PERFORM COURTESY MULTI-POINT INSPECTION					
* PERFORM ON-SITE OIL ANALYSIS					
* TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY					
* LUBE TRACTOR & TRAILER					
* FILL WASHER FLUID RESERVOIR					
* CHECK POWER STEERING FLUID LEVEL					
* CHECK COOLANT NITRATE LEVELS					
* CHECK HUB OILER LEVELS					
* CHECK TRANSMISSION FLUID LEVEL					
* CHECK DIFFERENTIAL FLUID LEVEL(S)					
PACKAGE LABOR - PM SERVICE PKL006	19211				0.00
BULK GAL, DELVAC, 15W-40 EXX105816					0.00
FILTER, FUEL FLGFF5324					0.00
FILTER, LUBE FLGLF667					0.00
SEPERATOR, FUEL/WATER FLGFS19930					0.00
LEAVE TICKET OPEN ANOTHER PRT TO COME IN FOR INSTALLATION					
DIFF SWITCH A2241425061 ZZZOSP		1.00	179.15		179.15
SHOP SUPPLIES SS			29.29		29.29

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA

INVOICE #: 2190012609

PAGE: 2

CUSTOMER: NEBRASKA CITY UTILITIES

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION	
					TOTAL MERCHANDISE:	364.14
					TOTAL LABOR:	211.00
					TOTAL MISCELLANEOUS:	29.29
					SALES TAX:	42.31
					INVOICE TOTAL:	646.74
					ON ACCOUNT A/R	646.74
Thank you for being our guest here at Sapp Bros Service Center in Percival, IA PLEASE REMEMBER: Serviced lug nuts must be retorqued after 50 miles						
Customer Signature : _____						
Printed Name: _____						

I-215 & Exit 21
SALT LAKE CITY, UT
801-977-3900

I-80 & Exit 370
CHEYENNE, WY
800-788-4671

I-70 & 270, Exit 278
COMMERCE CITY, CO
303-289-3930

I-80 & Exit 440
OMAHA, NE
800-EXIT 440

I-70 & HWY 77 Exit 295
JUNCTION CITY, KS
785-238-1600

I-80 & Exit 1-B
COUNCIL BLUFFS, IA
800-308-7818

I-29 & Highway #2
PERCIVAL, IA
712-382-1101

I-80 & Exit 73
PERU, IL
800-738-3910

I-80 & Exit 120
CLEARFIELD, PA
800-211-8569

9 LOCATIONS to Serve You!



Altec Industries, Inc.
 5202 E US HIGHWAY 36
 St. Joseph MO 64507-2550
 (877) 462-5832

Please Remit To:

Altec Industries, Inc.
 PO Box 11407
 BIRMINGHAM AL 35246-0414

For Accounting Questions:
 ARINQUIRY@ALTEC.COM

SERVICE INVOICE	
Invoice Number 50076530	Invoice Date 01-FEB-17
Request No. 2776694	Request Date 23-JAN-17
Terms NET 30	Sale Order No. 3975363

S
 O NEBRASKA CITY UTILITIES
 L PO BOX 670
 D NEBRASKA CITY NE 68410-0670
 T
 O



S
 H NEBRASKA CITY UTILITIES
 I 5202 EAST 36 HWY
 P SAINT JOSEPH MO 64507-2550
 T
 O

Customer No. 19678		Site No. 25489		Site No. 202323		
Customer Order No. 24770	Assembly No. 037-0071915	Customer Vehicle No. 29	Contact Name [REDACTED]		Contact Phone No. 402-209-0937	
In Service Date 03-AUG-01	Device Serlal No. 0301-Y0684	Model D2050	Technician Gibson, Stephen R		Odometer 91734	
VIN 1FVHBXAK71HJ26482	Garage	Lic. Plate No. 11-2820	Driver		Eng. Meter Reading 858	
PTO Hours 5574	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note	
Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
8	HRS	970007729-	Labor;SVC;SSJ;PLT	\$98.00	\$784.00	\$ 784.00
		970032952-	Charge;SVC;EDF/SHOP SUPPLIES		\$40.00	\$ 40.00
		970035207-	Charge;SVC;;Materials per Quotation		\$1,012.94	\$ 1,012.94

Call Reason:

~COPY ESTIMATE PER DAVE MILLERS EMAIL
 Cause:

037-0071915
 ~PER ESTIMATE
 Correction:

ESTIMATE 314980 V1

- 1 RESEAL BOOM LIFT CYLINDER
- 2 OPERATIONAL TEST UNIT FUNCTIONS ONCE CYLINDER IS RESEALED
- 3 COMPLETE STRUCTURAL LOAD TEST
- 4 SUPPLIES AND ENVIRONMENTAL DISPOSAL FEE

NEBRASKA CITY UTILITIES ENTERED STOCK RECEIPTS RECORD MONTH OF FEB 2017	
ACCOUNTS CHARGED	AMOUNT
#29	\$1925 07
	\$
	\$
	\$
SIGNED <i>Al</i>	

#29 Boom repair

State Tax	} work done at Altec	Sub Total	\$1,836.94
County Tax		4.23%	\$42.80
City Tax		1.60%	\$16.21
		2.88%	\$29.12
Total Tax		\$88.13	
		Total Invoice	\$1,925.07

We Dare You to Compare



SAPP BROS

SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190018753

PAGE: 1

712/382-2323

WORKSTATION: G574219003

CUSTOMER: NEBRASKA CITY UTILITIES
0610520 P.O. BOX 670
Nebraska City, NE
68410

BUSINESS: 402/873-3353 0 PO NUMBER: 25106
SALESMAN: 19006 VEHICLE: 2001 FREIGHTLINER NONE
LICENSE: 112820 NE MILEAGE: 93688
VIN: 1HJ26482
Fleet ID NA
INVOICE DATE: 05/19/17 TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
PM SRVCE - CONVENTIONAL P0800		1	219.99		219.99
* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS)					
* REPLACE UP TO THREE STANDARD FILTERS					
* PERFORM COURTESY MULTI-POINT INSPECTION					
* PERFORM ON-SITE OIL ANALYSIS					
* TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY					
* LUBE TRACTOR & TRAILER					
* FILL WASHER FLUID RESERVOIR					
* CHECK POWER STEERING FLUID LEVEL					
* CHECK COOLANT NITRATE LEVELS					
* CHECK HUB OILER LEVELS					
* CHECK TRANSMISSION FLUID LEVEL					
* CHECK DIFFERENTIAL FLUID LEVEL(S)					
PACKAGE LABOR - PM SERVICE PKL006		19211			0.00
BULK, GAL, ROTELLA T 15W40 CJ4 SHE500004741					0.00
FILTER, LUBE FLGLF667					0.00
FILTER, FUEL FLGFF5324					0.00
CFI86992 ZZZOSP		1.00			0.00
CHECK BRAKES THEY ARE SQUEAKING. SMALL SQUEAK IN RFS BRAKE AT STOP. BELIEVE IT IS CAUSED BY GLAZE ON DRUM					
SHOP SUPPLIES SS			12.94		12.94
TOTAL MERCHANDISE:					184.99
TOTAL LABOR:					35.00
TOTAL MISCELLANEOUS:					12.94

I-215 & Exit 21 SALT LAKE CITY, UT 801-977-3900	I-80 & Exit 370 CHEYENNE, WY 800-788-4671	I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930	I-80 & Exit 440 OMAHA, NE 800-EXIT 440	I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1600	I-80 & Exit 1-B COUNCIL BLUFFS, IA 800-308-7818	I-29 & Highway #2 PERCIVAL, IA 712-382-1101	I-80 & Exit 73 PERU, IL 800-738-3910	I-80 & Exit 120 CLEARFIELD, PA 800-211-8589
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9 LOCATIONS to Serve You!

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

PERCIVAL, IA
2101 249TH ST
I-29 EXIT 10
PERCIVAL, IA 51648

REMIT TO:
SAPP BROS TRVL CNTRS
PO BOX 45766
OMAHA NE 68145-0766

INVOICE #: 2190019500

PAGE: 1

712/382-2323

WORKSTATION: G574219002

CUSTOMER: NEBRASKA CITY UTILITIES SHIP TO: UTILITIES TRUCK
0610520 P.O. BOX 670
 Nebraska City, NE
 68410

BUSINESS: 402/873-3353 0 PO NUMBER: 25138
 VEHICLE: 2001 FREIGHTLINER NONE
SALESMAN: 19012 LICENSE: 112820 NE MILEAGE: 93914
 VIN: 1HJ26482
 Fleet ID NA
INVOICE DATE: 06/08/17 TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
CODY@ 402-840-5995 TRUCK SHAKES GOING DOWN THE ROAD					
MECHANICAL REPAIR- STANDARD		19200	1.50	90.00	135.00
L0100					
SHOOK TRUCK DOWN FOUND BOTH BEARINGS TO BE HAVE PLAY - TOOK APART FOUND INNER BEARINGS TO BE PITTING BAD. REPLACE BEARINGS AND TIGHTED DOWN - ALSO TRIED TO BALANCE STEER TIRES BUT THEY WOULD NOT BALANCE - REC. REPLACING STEER TIRES TO GET RID OF SHAKING COMPLETELY					
BEARING SET, HM212049/HM212011		2	69.99		139.98
OTRSET413					
BEARING SET, 3782/3720		2	69.99		139.98
OTRSET406					
WHEEL SEAL W/ PRO-TORQ NUT		1	249.99		249.99
P0600					
** WHEEL SEAL PACKAGE INCLUDES THE FOLLOWING ITEMS:					
** WHEEL SEAL, AXLE GASKET, HUB OIL, PRO-TORQ & STANDARD LABOR					
WHEEL SEAL W/ PRO-TORQ NUT		1	249.99		249.99
P0600					
** WHEEL SEAL PACKAGE INCLUDES THE FOLLOWING ITEMS:					
** WHEEL SEAL, AXLE GASKET, HUB OIL, PRO-TORQ & STANDARD LABOR					
SHOP SUPPLIES			33.90		33.90
SS					
TOTAL MERCHANDISE:					549.94
TOTAL LABOR:					365.00
TOTAL MISCELLANEOUS:					33.90
SALES TAX:					66.42
INVOICE TOTAL:					1015.26
ON ACCOUNT A/R					1015.26

Thank you for being our guest here at your Sapp Bros Service Center!
NOTICE: Serviced lug nuts must be retorqued after 50 miles



Attec Industries, Inc.
 5202 E 36 HWY
 St. Joseph MO 64507
 (877) 462-5832

Please Remit To:

Attec Industries, Inc.
 PO Box 11407
 BIRMINGHAM AL 35246-0414

For Accounting Questions:
 ARINQUIRY@ALTEC.COM

SERVICE INVOICE	
Invoice Number 50120929	Invoice Date 14-JUN-17
Request No. 2790470	Request Date 07-FEB-17
Terms NET 30	Sale Order No. 4144327

29

S
 O NEBRASKA CITY UTILITIES
 L PO BOX 670
 D NEBRASKA CITY NE 68410-0670
 T
 O

S
 H NEBRASKA CITY UTILITIES
 I 100 CENTRAL AVE
 P NEBRASKA CITY NE 68410-2530
 T
 O

Customer No. 19678		Site No. 25489		Site No. 89882	
Customer Order No.	Assembly No. 037-0071915	Customer Vehicle No. 29	Contact Name [REDACTED]	Contact Phone No. 402-873-3353	
In Service Date 03-AUG-01	Device Serial No. 0301-Y0684	Model D2050	Technician Smith, Jeremy Dale	Odometer 91734	
VIN 1FVHBXAK71HJ26482	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 858	
PTO Hours 5574	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
1	EA	047064010-	PIVOT PIN;;1.50 IN OD;1.16 IN GL;2.26 IN OL;LUG;THRE	\$58.69	\$58.69	\$ 58.69
3	HRS	970007736-	Labor;SVC;SMW;OK/MO/KS/NE/IA/MN	\$111.00	\$333.00	\$ 333.00
1	EA	970256473-	PM INSPECTION;1 YEAR INTERVAL;SMALL AND BACKYA	\$701.00	\$701.00	\$ 660.00
1	EA	970256998-	DIELECTRIC TEST; CAT B/C; BOOM & LINER & ISO GRIP (\$150.00	\$150.00	\$ 150.00
		970000619-	FREIGHT;;;		\$11.55	\$ 11.55
		970032952-	Charge;SVC;EDF/SHOP SUPPLIES		\$60.00	\$ 60.00

Call Reason:
 PM & DIELECTRIC INSPECTION
 Cause:
 ANNUAL PM AND DIELECTRIC INSPECTION
 Correction:
 2/7/17
 -TRAVEL TO UNIT LOCATION
 -SET UP UNIT
 -PERFORM ANNUAL PM INSPECTION

Sub Total \$1,273.24

State Tax	5.50%	\$3.87
County Tax	.00%	\$.00
City Tax	2.00%	\$1.40

Total Tax \$5.27

Total Invoice \$1,278.51



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Request No. 2790470	Request Date 07-FEB-17
Terms NET 30	Sale Order No. 4144327

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 L PO BOX 670
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 T
 O

S [REDACTED]
 H NEBRASKA CITY UTILITIES
 I 100 CENTRAL AVE
 P NEBRASKA CITY NE 68410-2530
 T
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Customer No. 19678		Site No. 25489		Site No. 89882		
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PTO Hours 5574	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note	
Quantity	UOM	Part Number	Description	Price	Extended Price	Charge

- STOWED UNIT
- ATTACHED FORMS TO SR
- WILL FINISH DIELECTRIC THE NEXT DAY

- 2/8/17
- BEGAN TRAVEL TO NEBRASKA CITY NE
 - UNABLE TO NEGOTIATE ROADS IN SERVICE TRUCK DUE TO INCLEMENT WEATHER
 - TRAVEL BACK TO MST HOME
 - RESCHEDULED FOR NEXT DAY

- 2/9/17
- TRAVEL TO NEBRASKA CITY NEBRASKA FROM OMAHA NE
 - SET UP UNIT
 - PERFORM ANNUAL DIELECTRIC INSPECTION
 - UNIT WORKS PER MANUAL
 - RETURN UNIT TO SERVICE
 - TRAVEL TO NEXT UNIT LOCATION

- 3/24/17
- AT UNIT LOCATION FOR ANOTHER UNIT
 - INSTALLED REPLACEMENT PIN HOLDING POLE GUIDES
 - UNIT WORKS PER MANUAL
 - RETURN UNIT TO SERVICE

Sub Total \$1,273.24

State Tax	5.50%	\$3.87
County Tax	.00%	\$.00
City Tax	2.00%	\$1.40

Total Tax \$5.27

Total Invoice \$1,278.51



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Terms NET 30	Sale Order No. 4144327

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 L PO BOX 670
 D NEBRASKA CITY NE 68410-0670
 T
 O

S [REDACTED]
 H NEBRASKA CITY UTILITIES
 I 100 CENTRAL AVE
 P NEBRASKA CITY NE 68410-2530
 T
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Customer No. 19678		Site No. 25489		Site No. 89882		
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PTO Hours 5574	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note	
Quantity	UOM	Part Number	Description	Price	Extended Price	Charge

-TRAVEL FROM NEBRASKA CITY TO OMAHA NE

		Sub Total	\$1,273.24
State Tax	5.50%	\$3.87	
County Tax	.00%	\$0.00	
City Tax	2.00%	\$1.40	
Total Tax		\$5.27	
		Total Invoice	\$1,278.51