

2500 ADAMS STREET MANKATO, MN 56001

(800) 625-4118

BREITSPRECKER TRUCKING - 124768 Sold

To

119 USHWY61 POTOSI WI 53820 Ship

BREITSPRECKER TRUCKING - 124768

To

119 USHWY61 POTOSI WI 53820

SERVICE INVOICE RA307040165:01

ESTIMATE: ES307021326

UNIT NO: 7337

CONTACT #: (608) 482-0719

MILEAGE: 753,588

VIN: 3AKJGLDV2JSJR7337

P.O. NO:

LICENSE:

YEAR/MAKE/MODEL: 2018 / FTL / CA125SLP

DATE CREATE: 5/10/24

ENG HRS: 0

ENGINE/MODEL/SN: / D471928 / 471928S0491044

DATE INVOICED: 5/22/24

R RATIO:

TRANS/MODEL/SN: / FRO-15210C / P1064470

DRIVER CONTACT:

TAG #: 14A

RXLS/MODEL/SN: / RD-20-145 / DRA17439896

DATE SCHEDULED: 5/10/2024 1:07:37P

DEL MILE:

Sold Operations

JOB#1 EA

EXPRESS ASSESSMENT

COMPLAINT

CAUSE

EXPRESS ASSESSMENT **

CORRECTION

QTY ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
			1 7 7 1

Sublet: Parts: Misc: Prepay: Labor:

JOB#2 CI

COURTESY INSPECTION

COMPLAINT

COURTESY INSPECTION **

CAUSE

CORRECTION

PERFORMED COURTESY INSPECTION

ITEMS FOUND

1. ENGINE OIL PAN GASKET LEAKING, DRIPS ON THE GROUND. OIL PAN BOLT RUBBER ISOLATORS ARE CRACKED AND BREAKING APART, NEEDS NEW OIL PAN GASKET AND ALL NEW BOLTS TO START WITH. WE

WILL NEED TO CHECK THE FRONT COVER FOR FRETTING ONCE WE GET THE PAN DOWN,

UNIT PRICE EXTD PRICE ITEM DESCRIPTION QTY

> Parts: Labor: Misc: Sublet: Prepay:

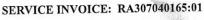












ESTIMATE: ES307021326



Sold Operations (Cont.)

JOB #3 26

TRANSMISSION

COMPLAINT

TRANSMISSION ** 10 SPD FULLER TRANSMISSION, CUSTOMER THINKS THE OIL COOLER OR OIL COOLER LINES OUR BOTH FAILED, LEFT OIL ALL OVER THE PLACE, THINKS MAYBE THE LINES BLEW OFF, EVACUATED ALL OF THE OIL OUT, SO NOW TRANS HAS GRINDING NOISES AND GROWLING NOISES, PUSH IN THE CLUTCH NOISE GOES AWAY, WHEN DRIVELINE IS IN IT WILL MOVE QUESTIONNAIRE IS ATTACHED.

CAUSE CORRECTION

TOOK TRUCK FOR DRIVE AROUND THE LOT, TRANS MAKES LOUD GRINDING NOISE WHEN IN NEUTRAL WITH THE CLUTCH RELEASED, GRINDING NOISE GETS LOUDER WHEN THE TRANS IS IN GEAR AND MOVING, PULLED TRUCK INTO SHOP, DRAINED OIL NO BIG CHUNKS FELL OUT, BUT LESS THAN 1/2 A QUART OF OIL CAME OUT, INSPECTED TRANS COOLER LINES FROM THE TRANS TO THE COOLER, LOOKS LIKE THE LEAK STARTED AT THE LEFT COOLER LINE CONNECTION AT THE TRANS, I CAN WIGGLE THE COOLER LINE FITTING ON THE COOLER, SUSPECT THE THREADS ARE BAD ON THE TRANS COOLER, TRANS COOLER IS A PART OF THE RADIATOR, BOTH LINES ARE COVERED IN OIL, RECOMMEND REPLACING BOTH LINES JUST TO MAKE SURE WE ARE NOT MISSING A CRACKED LINE SOMEWHERE, NEEDS NEW TRANS AND TRANS COOLER LINES AND A NEW RADIATOR, SENT IN PARTS REQ TO THE EST, SENT IN EST FOR CLUTCH ALSO. PULLED TRUCK INTO THE STEAM BAY DROVE IT ON RAMPS AND WASHED IT OFF, PULLED TRUCK OUT OF STEAM BAY AND PULLED IT INTO THE SHOP, PUT THE LIFTS UNDERNEATH THE TRUCK AND LIFTED IT UP. REMOVED THE DRIVE SHAFT CAGES. REMOVED THE DRIVE SHAFTS AND EXHAUST, REMOVED SHIFT TOWER. REMOVED THE SLAVE CYLINDER OFF THE TRANSMISSION, UNCONNECTED THE TRANSMISSION LINES AND THEIR BRACKETS, REMOVED AIRLINE, JACKED TRUCK UP AND PUT THE TRANSMISSION JACK UNDERNEATH THE TRANSMISSION, SET THE JACK UP AND UNBOLTED THE TRANSMISSION, TRANSMISSION WAS STUCK IN THE PILOT BEARING HAD TO USE PRY BARS TO WORK IT FREE. GOT TRANSMISSION FREE AND LOWERED THE JACK AND REMOVED FROM UNDERNEATH THE TRUCK. UNBOLTED THE TRANSMISSION LINES FROM THE TRUCK, REMOVED THE LINES. PUT THE OLD LINES ON THE GROUND AND LAID THE NEW ONES NEXT TO THEM, TO GET THE NEW LINES ADJUSTED RIGHT. SLID THE NEW LINES ONTO THE TRUCK AND BOLTED THE LINES TO THE TRUCK. LINES ARE NOT TIGHTENED ALL THE WAY UP. NEED TO ADJUST THEM ONCE TRANSMISSION AND RADIATOR ARE IN THE TRUCK. GOT CLUTCH CADDY AND ROLLED IT UNDERNEATH THE TRUCK. REMOVED THE CLUTCH AND THE FLY WHEEL. REMOVED THE REAR MAIN SEAL AND INSTALLED THE NEW ONE, CUT THE FLY WHEEL DOWN, FLYWHEEL WAS PRETTY WORN. PUT THE FLY WHEEL BACK UP WITH A NEW PILOT BEARING INSTALLED ON IT. TORQUED THE BOLTS TO SPEC ON THE FLYWHEEL. PUT THE CLUTCH UP AND TORQUED THE CLUTCH BOLTS WITHIN SPEC. REMOVED THE BELLHOUSING BOLTS AND WASHED THE BELLHOUSING. CLEANED UP BACK OF BELLHOUSING, MOVED THE OLD TRANSMISSION TO THE PALLET AND THE NEW ONE ON THE JACK. PUT THE BELLHOUSING ON AND TORQUED TO SPEC. JACKED TRUCK UP AND MOVED THE TRANSMISSION UNDERNEATH THE TRUCK, LOWERED TRUCK OVER THE TRANSMISSION. JACKED TRANSMISSION UP AND PUSHED IT INTO PLACE. PUT THE BELL HOUSING BOLTS IN AND REMOVED THE TRANNY JACK. ATTACHED ALL THE BRACKETS ON TOP OF THE TRANSMISSION. PUT THE SHIFT TOWER IN, PUT ALL THE BATTERY CABLES BRACKETS BACK UP UNDERNEATH THE TRANSMISSION, PUT THE SLAVE CYLINDER BACK INTO THE TRANSMISSION. REMOVED THE OLD FITTINGS FROM THE TRANSMISSION LINES. SECURED WIRES ON TOP OF TRANSMISSION, PUT DRIVE LINE UP AND THE CAGES FOR THE DRIVE LINE. PUT EXHAUST STACK ON WITH NEW GASKET. CONNECTED THE TRANSMISSION LINES UP FRONT AND BOLTED THEM DOWN ALL THE WAY BACK TO THE TRANSMISSION. FILLED TRANSMISSION UP WITH FLUID.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 100-10	ENGINE: TEST DRIVE		119.00
	LABOR 26-10	MACHINE FLYWHEEL		170.00
	LABOR 26-10	R&R REAR MAIN SEAL		170.00
	LABOR 26-10	TRANSMISSION		2,040.00
	LABOR 26-10	TRANSMISSION DIAG		221.00













ESTIMATE: ES307021326



		Sold Operations (Cont.)		
OTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	307D/07-23153-000	TUBE-SUPPLY P3-125 DD13 M1400	214.29	214.29
1	307D/07-23154-000	TUBE-RETURN P3-125 DD13 M1400	216.54	216.54
8	307D/23-09318-012	7/16 LOC CARBON STEL	0.52	4.16
4	307D/23-12891-175	SCREW-SOCKETHEAD 12PT 1/2-20 1	2.86	11.44
1	307D/23-12912-800	ELBOW-45 VITON O RING 8	16.60	16.60
1	307D/23-13039-008	CONNECTOR-STR THREAD VITON O-R	13.11	13.11
1	307D/A07-22715-000	TUBE-RETURN FORWARD JUMPER M14	69.55	69.55
1	307D/A07-22758-000	TUBE-OIL CLR SUPPLY FORWARD JU	122.29	122.29
1	307D/DDE A0019959702	CLAMP - GENERAL	51.14	51.14
1	307D/DDE A0159974946	OIL SEAL CRANKSHAFT REAR	53.45	53.45
1	307D/FUL 4308226	GASKET-HOUSING CLUTCH	21.51	21.51
1	307D/FUL K4148	KIT - SPEED SENSOR	48.61	48.61
10	307D/MBL 122211	TRANS FLUID 50 M-DELVAC 1 BULK	6.67	68.17
1	307D/SBN 306SZZNTN	BEARING-PILOT	15.43	15.43
1	307D/SP 127760	BRAKE-CLUTCH BRAKE DISC ASS	23.95	23.95
1	307D/SP 309701 82	CLUTCH-ADVANTAGE SELFADJUST	983.55	983.55
2	307H/OTC BC	BRAKE CLEANER	2.99	5.98
1	307V/VMN FRO15210C	REMAN TRANS	3,743.75	3,743.75
-1	307V/VMN FRO15210C-CORE	REMAN TRANS CORE	2,375.00	-2,375.00
1	307V/VMN FRO15210C-CORE	REMAN TRANS CORE	2,375.00	2,375.00
30	Н3	HARDWARE - LARGE TIES	0.60	18.00
35	Н3	HARDWARE - SMALL TIES	0.60	21.00
12	H4	HARDWARE	0.85	10.20
1	H8	HARDWARE	2.45	2.4:
		Prepay: \$0.00 Parts: \$5.683.52 Labor: \$2.720.00 Misc: \$51.65	5 Sublet: \$0.00	\$8,455.17

Prepay: \$0.00 Parts: \$5,683.52 Labor: \$2,720.00 Misc: \$51.65 Sublet: \$0.00 \$8,455.17

JOB #4 41

DRIVELINE

COMPLAINT

DRIVELINE ** TRUCK WAS TOWED IN. DRIVELINE IS DOWN, INSTALL DRIVELINE AS NEEDED.

CAUSE

REMOVED OLD BOLTS, INSTALLED NEW U JOINT BOLTS THAT CONNECT THE SHAFT TO THE FRONT DIFF CORRECTION

INPUT SHAFT.

ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
307D/23-12891-175	SCREW-SOCKETHEAD 12PT 1/2-20 1	2.86	11.44
LABOR 41-10	DRIVELINE		85.00
		307D/23-12891-175 SCREW-SOCKETHEAD 12PT 1/2-20 1	307D/23-12891-175 SCREW-SOCKETHEAD 12PT 1/2-20 1 2.86

Prepay: \$0.00 Parts: \$11.44 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$96.44













SERVICE INVOICE: RA307040165:01

ESTIMATE: ES307021326

Sold Operations (Cont.)

JOB #5 200

ENGINE COOLING-RADIATOR

COMPLAINT

REPLACE RADIATOR DUE TO FAILED OIL COOLER

CAUSE CORRECTION

DRAINED COOLANT SYSTEM, REMOVED RADIATIOR HOSES AND CLAMPS, REMOVED HOOD, DID AN AC RECOVERY WITH A 4.085LB RESULT WITH 8 OZ OF OIL, REMOVED BUMPER, REMOVED FAN SHROUD BOLTS. PULLED A/C CONDENSER OFF PULLED CAC OFF GOT NEW RAD OUT OF BOX PUT TRANNY COOLER LINE FITTINGS IN, PUT CAC ON PUT A/C CONDENSER ON BOXED UP OLD RAD. PUT NEW OIL FILTER IN AND ADDED OIL, PUT LOWER RAD HOSE ON. BUTTONED EVERYTHING ON THE RAD HOOD IS READY TO GO ON. PUT THE HOOD ON FILLED COOLANT LOOKED RAD OVER. CHECKED OIL LEVEL TRUCK IS READY TO DRIVE.

TORQUED OIL DRAIN PLUG ON TRUCK, TRUCK IS READY FOR ROAD TEST.

TORQUED OIL DIG MITTER		UNIT PRICE	EXTD PRICE	
QTY	ITEM	DESCRIPTION		1,360.00
	LABOR 200-10	ENGINE COOLING-RADIATOR		
1	307D/05-37145-000	SEE NOTE RAD ASSY COMPLETE	1,678.33	1,678.33
1		O-RING SEAL-SLIMLINE AC 1/2 IN	9.98	19.96
2	307D/22-68425-000	A CONTRACTOR OF THE CONTRACTOR	6.60	6.60
1	307D/BRZ B9224 0425FRUB	CLAMP-HD SPRING T BOLT,HOSE *D		500
1	307D/OWI AMAB53	50/50 OAT ELC GALLON JUGS	11.62	11.62
1	307H/OTC BC	BRAKE CLEANER	2.99	2.99
1	30/H/OTC BC	BRAKE CEERTIER		Track Recover 200

\$3,079.50 Prepay: \$0.00 Parts: \$1,719.50 Labor: \$1,360.00 Misc: \$0.00 Sublet: \$0.00













ESTIMATE: ES307021326



Sold Operations (Cont.)

JOB #6 00-03

CI-REPAIRS

COMPLAINT

ENGINE OIL PAN GASKET LEAKING, DRIPS ON THE GROUND. OIL PAN BOLT RUBBER ISOLATORS ARE CRACKED AND BREAKING APART. NEEDS NEW OIL PAN GASKET AND ALL NEW BOLTS TO START WIHT.

WILL NEED TO CHECK THE FRONT COVER FOR FRETTING ONCE PAN IS DOWN

CAUSE

CORRECTION

REMOVED BOLTS FROM OIL PAN AND DRAINED OIL PAN, REMOVED DIP STICK AND OIL HEATER. PUT BOTTLE JACKS BETWEEN FRAME AND SPRING TO LOWER THE AXLE AWAY FROM THE FRAME. PULLED PAN OUT AND PRESSURE WASHED IT THEN PUT IT IN THE CUDA, CLEANED THE BLOCKS SURFACE. WIPED DOWN BLOCK, PUT NEW OIL PAN GASKET ON THE OIL PAN WITH NEW BOLTS. WHEN CLEANING THE BLOCK UP NOTICED IT WILL NEED A NEW FRONT COVER AS THIS ONE IS FRETTED. UNBOLTED THE FRONT COVER AND GOT THE DOWL PIN REMOVER KIT AND REMOVED THE DOWL PINS AND THE FRONT COVER. CLEAN FRONT OF BLOCK, INSTALL FRONT COVER AND GASKET. INSTALL OIL PAN. TORQUE ALL FASTENERS TO SPEC. REMOVE BOTTLE JACKS FROM FRAME, INSTALL HORSESHOE BRACE UNDER ENGINE BAY. ASSIST WITH CLUTCH AND TRANS INSTALL. INSTALL RADIATOR, FAN, SHROUD (AFTER TAPPING THREADS IN NEW RAD BRACKET), LINES, HOSES, A/C LINES TO CONDENSOR. CAC TUBES. CONNECT A/C MACHINE AND VACUUM

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	CRANK SEAL HOUSING		425.00
	LABOR 0-10	MAINTENANCE		0.00
	LABOR 100-10	OIL PAN RESEAL		765.00
1	307D/DDE A4700111007	CRANKCASE COVER FRT	59.39	59.39
1	307D/DDE A4710140822	SEAL OIL PAN MOUNTING	75.89	75.89
1	307D/DDE A4720110380	MOUNTING GASKET FRONT ENGINE C	15.61	15.61
18	307D/DDE A4720140583	MOUNTING BOLT ASSEMBLY OIL PAN	7.32	131.76
1	307D/DDE A4731800909	TS OIL FILTER	34.20	34.20
1	307D/DNA 703141410	REINZOSIL TUBE 70ML	7.40	7.40
43	307D/MBL 105816	OIL M-DEL 1300 SUP 15W-40 CK	5.19	220.83
1	307H/OTC BC	BRAKE CLEANER	2.99	2.99
		Prepay: \$0.00 Parts: \$548.07 Labor: \$1,190.00 Misc: \$0.00	Sublet: \$0.00	\$1,738.07













SERVICE INVOICE: RA307040165:01

ESTIMATE: ES307021326

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. TCC MAKES NO REPRESENTATION WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILTY, NONINFRINGEMENT OF THIRD-PARTY RIGHTS, AND FITNESS OR SUITABILITYFOR ANY PURPOSEOR USE. FURTHER, YOU AGREE THAT TCC 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 TCC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILTY OF SUCH DAMAGES.

CR	EDIT CARD	
	ESTIMATED	BILLED
LABOR		\$5,355.00
PARTS		\$7,962.53
MISC		\$51.65
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$13,369.18
SHOP SUPPLIES		\$300.00
MISC SUPPLIES		\$0.00
TAX		\$654.74
TOTAL		\$14,323.92

Please Remit Payment to: Truck Center Companies -

Mankato PO Box 27379

Opaha NE 68127 VISA*****1679

\$14,323.92 AuthNbr 01172C

AUTHORIZED BY

DATE

REMIT TO: PO Box 27379 Omaha, NE 68127 866-751-1189











TCC Mankato

2500 Adams ST

Mankato Minnesota 56001

4025922440

Customer information

Street:

Zip Code:

Cardholder Signature

THOMAS BREITSPRECKER

Transaction information

Sale

Date: 5/22/2024, 2:11:04 PM

Amount: \$14,323.92

Card Number: *********1679

Merchant ID: 400005754
Terminal ID: 00000001
Auth Code: 01172C
Auth Mode: Issuer

Processed as: VISA

Reference No: 2266469150

Trace No:

384143690385255VQBG

Invoice No: RA307040165:01

Response Msg: Approved
Entry Method: Chip Read
Match AVS: Not Provided
Match CVV: Not Present

Match ZIP: Not Present Chip Card AID: A000000031010

TVR: 0000008010

IAD: 06011203A03002

TSI: E800 ARC: 00

Client ID: 124768

App. Name: VISA CREDIT

User ID: Procede