CUSTOMER #: 25582

7507NN



TOTAL CHARGES LESS INSURANCE SALES TAX

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UNIT# 2

ATKINSON, NE 68713

ANSON'S FEED & TRUCKING INC

PAGE 1

Omaha, NE 800-642-1299

Lincoln, NE 800-869-0353

Norfalk, NE 800-662-7990

HOME: 402-925-5105 CONT: 402-925-5105 Please remit to: 13924 Valley Ridge Drive Omaha, NE 68138 : 1235 JENNIER C CASKEY SERVICE ADVISOR BUS: CELL: COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG VIN 19 1M2AA13Y7PW025019 262715/262715 T2 MACK ANTHEM PROD. DATE WARR, EXP. RATE PAYMENT INV. DATE DEL DATE PROMISED PO NO. 08:25 10MAY21 2 27MAY21 01JAN19 DD 0.00 R.O. OPENED READY OPTIONS: 08:25 10MAY21 16:25 27MAY21 LINE OPCODE TECH TYPE HOURS LIST TOTAL NET TURN OFF AUTO SHUT DOWN 1000 GENERAL REPAIR 1204CMACK 1209CMACK 143.00 143.00 143.00 PARTS: 0.00 LABOR: 143.00 OTHER: 0.00 TOTAL LINE A: 262715 CONNECTED TO TRUCK AND CHANGED PARAMETER FOR AUTO SHUTDOWN B LOOK AT CAMEL BACK AND ADVISE 1000 GENERAL REPAIR 1204CMACK 1225CMACK 2500.00 2500.00 4 21036254 INSULATOR 81.36 69.12 276,48 57.16 4 25121508 INSULATOR 48.57 194.28 2.M1119 TRUNION 712,43 452,42 226.21 57,38 78.36 2.25624681 SEALANT 39.18 57.92 34.09 28.96 2 25156528 WASHER 47.80 25167286 WASHER 56.00 191.20 2 25172854 WASHER 23.54 20.01 40.02 25163838 NUT 124.06 105.41 210.82 12 21262404 HEX. SOCKET SUNK SCREW 6.45 5.54 66.48 25085474 GREASE FITTING 7.04 4.86 9.72 943.13 720.04 720.04 25192185 SPRING 130.81 99.87 399.48 25156975 U-BOLT Я 25085684 HEXAGON NUT 21.04 17.87 142.96 25095219 WASHER 15.20 12.91 103.28 4 25088150 HEXAGON SCREW 20.43 20.12 80.48 12 25095368 HEXAGON SCREW 25.92 25.52 306.24 16 25092498 WASHER 4.70 4.15 66.40 2 23386812 CAP 110.09 93.53 187.06 3583.64 PARTS: LABOR: 0.00 TOTAL LINE B: 6083.64 2500.00 OTHER: 262715 1204 -- REPLACED L/S SPRING, REPLACED END SPRING PADS ON BOTH R & ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREONIS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMEDAT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. DESCRIPTION TOTALS STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Selter hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Selter neither assumes nor authorizes any other person to essume for it any liability in connection with the sale of this item/items. LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES authorizes a assume for connection vitem/items.

DEALER GENERAL MANAGER OR AUTHORIZED PERSON.

(SIGNED)

(DATE)

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UNIT# 2

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PO BOX 524		PAGE 2	800-64				
ATKINSON, NE 68713 HOME:402-925-5105 CONT:402-925-5105			Plea	ase remit to: 1	3924 Valley Ridge	Drive Omaha	, NE 68138
	SEF	RVICE ADVIS	OR:	1235 <u>JE</u>	NNIER C	ASKEY	TAG
B00.		VIN		LICENSE	MILEAGE	IN/001	IAG —
COLOR YEAR MAKE/MODEL							L
ALD CITE TO DETECTION	1M2A	A13Y7PW025	019		262715	/262715	
19 MACK ANTHEM DEL DATE PROD DATE WARR, EXP. PROMIS		PO NO		RATE	PAYMENT	INV.	DATE
DEL. DATE PROD. DATE WARR. EXP. PROMIS	<u></u>						
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LINE OPCODE TECH TYPE HOURS L/S, (ALL 4 CORNERS). REPLACED BOTH	H TRUN	IION HABS T	∟ کد ا≺	(/S MII)	H MEM		
U-BOLTS, TORQUED. 1225 REMOVED CENTER BUSHING COVE	RS. TH	IE LEFT SII	DE CC	OVER 6.	ROLIS		
HAD TO BE DRILLED OUT TO GET IT OF	****	******	****	****	***		
TAXAAAAAAAAA DIICUTNGQ	ON STE	EER AXLE					
C REPLACE SPRING PINS AND BUSHINGS	OIA DIT	3211					
1000 GENERAL REPAIR							
1204CMACK							
1225CMACK					1050.0	0 105	0.00
				50.8		_	6.32
2 25093818 INSULATOR							2.96
4 25624728 SHACKLE				68.5			7.96
2 25050285 BRACKET				797.6		·	5.96
2 25171464 INSULATOR				38.8		-	
				66.8			3.60
				87.2		_	6.64
4 25161382 PIN	7			7.4		_	0.84
6 25624923 OIL SEALING RING	- -			8 . 7	75 - 6-1		8.24
8 25624582 OIL SEALING RING	J			20.0	00 20.		0.00
1 FREIGHT FREIGHT				11.9		81 14	1.72
12 25085928 NUT RETAINER	- (-	cmp.m		0.	_	5.0	1.50
3 8116*72100X3* GREASE FIT	. 1/8	STRI		66.			6.80
1 25161246 PIN							4.42
1 MCB725 1/2 X 10 CNTR BOL'	${f T}$			6.			1.00
2 8116*72100X3* GREASE FIT	. 1/8	STRT		0.			6.99
1 25163662 SPACER				78.			52.38
2 25158714 DOWEL				36.			
4 OF LEGECE II DOLT				49.	23 41.		57.32
				6.	01 5.		17.36
8 25173790. HEXAGON NOT				7.			51.36
8 25173765 WASHER				157.	53 120.	26 12	20.26
1 25165478 SPACER							
SUBL ALIGNMENT AND ADJUSTED TOW					431.		31.25
CMACK	00000	ER: 431	3.5	TATOT	LINE C:	43	14.88
PARTS: 2833.63 LABOR: 1050.00					ACKLE		
262715 CHECKED THE FRONT SUSPENSI	ON, K.	ING PINS A				T	TOTALS
THE STATE OF THE PROPERTY CENTRY THAT	T THE	STATEMENT OF DIS	SCLAIME	<u>:</u> R ——	ESCRIPTION	<u> </u>	
		The factory warranty of	constitutes	all LABOR	AMOUNT	+	
SHOWN. SERVICES DESCRIBED WERE PERFORMEDATION OF A SHOWN.	OF THE				AMOUNT	 	
SHOWN, SERVICES DESCRIBED THE PROMETHE APPEARANCE OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE OR OTHERWISE. THAT ANY PART REPAIRED OR REF	PLACED	Seller hereby expressly warranties either	express	GAS, O	IL, LUBE	 	
OWNER THERE WAS NO INDICATION FROM THE AVERAGE OR REF VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REF UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WIT UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WIT	H ANY	Seller hereby expressly warranties either implied, including a warranty of mercha	any Impli antability	or SUBLE	T AMOUNT	 	
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS 3011 OK MA	YMENT	fitness for a particul	aumos i	NISC. C	CHARGES		
MOTIEICATION AT THE SERVICING DEALER FOR INGLEST	ION BY	authorizes any other	r person	to TOTAL	CHARGES		
MANUFACTURER'S REPRESENTATIVE.		authorizes any other assume for it any connection with the	nability sale of t	nis LESS I	NSURANCE		
		item/items.		SALES	TAX		

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DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

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ATKINSON, NE 68713

CUSTOMER #: 25582

UNIT# 2

PAGE 3

Lincoln, NE 800-869-0353 Omaha, NE 800-642-1299 Please remit to: 13924 Valley Ridge Drive Omaha, NE 68138

HOME: 402-925-5105 CONT: 402-925-5105 1235 JENNIER C CASKEY SERVICE ADVISOR: TAG MILEAGE IN / OUT CELL: LICENSE BUS: VIN MAKE/MODEL YEAR COLOR 262715/262715 1M2AA13Y7PW025019 INV. DATE PAYMENT ANTHEM 19 MACK RATE PO NO PROMISED PROD. DATE WARR, EXP. DEL. DATE 27MAY21 CC 0.00 08:25 10MAY21 01JAN19 DD OPTIONS:

READY R.O. OPENED

TOTAL 16:25 27MAY21 NET LIST 08:25 10MAY21 LINE OPCODE TECH TYPE HOURS (NEED

PINS ON REAR OF BOTH SPRINGS APPEAR TO BE WORN THROUGH BUSHING, REPLACED) (1204) -- REPLACED BOTH SIDES SHACKLE BARS, PINS, SPRING BUSHINGS & UPPER SPRING MOUNTS. REPLACED FRONT SPRING BUSHINGS & PINS ON BOTH SIDES. (GREASED WHEN COMPETED). (1204) -- TO COMPLETE FRONT END WORK HAD TO REPLACE SPACERS, CENTERING PINS & U-BOLTS. SQUARED UP FRONT AXLE, GOT WITH A 1/16 OF AN INCH, TORQUED U-BOLTS. PICK UP TOOLS & CLEAN UP BAY

D** CHECK COOLANT LEAK

1201 MACK ENGINE

1204CMACK

1225CMACK 1 25074491 TUBE

25098175 HOSE CLAMP 2 25113260 RADIATOR 1

2 25121334 INSULATOR

1 22893029 HOSE

48.04 TOTAL LINE 0.00 950.00 OTHER:

262715 PRESSURE CHECKED COOLING SYSTEM, FOUND LOWER RAD HOSE HAS A PARTS: HOLE. REPLACED HOSE AND PRESSURE CHECKED IT AGAIN AND THE RADIATOR NEEDS REPLACED AS WELL. (1204) -- DRAINED COOLANT, REMOVED CHARGE AIR COOLER PIPES, REMOVED RAD HOSES, UNBOLTED MOUNTS & REMOVED. SWAPPED OUT

CHARGE AIR COOLER & INSTALLED NEW RADIATOR. REASSEMBLED REST OF *************** COMPONENTS.

TIE ROD ASSEMBLY BAD

1425 DRIVE LINE AND AXLE

1204CMACK 25168559 TUBE

1 FREIGHT FREIGHT 8116*72100X3* GREASE FIT. 1/8 STRT

429.00 OTHER: 0.00

0.50 0.73 TOTAL LINE E:

THIS AMOUNT

466.39

20.00

356.07 20.00 2.00 807.07

TOTALS

429.00

950.00

115.73

2484.41

101.56

3717.51

40.81

25.00

950.00

115.73

2484.41

12.50

50.78

40.81

429.00

356.07

20.00

151.58

3574.68

14.71

59.49

LABOR: (1204) -- REPLACED TIE ROD, 378.07 262715 COMPLETE TIE ROD HAS BEEN ORDERED PARTS: DESCRIPTION STATEMENT OF DISCLAIMER

ON BEHALF OF SERVICING DEALER, ! HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMEDAT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. NOTIFICATION AT THE SERVICING MANUFACTURER'S REPRESENTATIVE.

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warranty of merchantability or
timess for a particular purpose.
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assume for it any fiability in
connection with the sale of this
item/items.

LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (SIGNED)

(DATE)

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TOTAL

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ATKINSON, NE 68713

CUSTOMER #: 25582

UNIT# 2

PAGE 4

Please remit to: 13924 Valley Ridge Drive Omaha, NE 68138

HOME: 402-925-5105 CONT: 402-925-5105 1235 JENNIER C CASKEY SERVICE ADVISOR: TAG CELL: MILEAGE IN / OUT BUS: LICENSE MAKE/MODEL YEAR COLOR 262715/262715 T2 1M2AA13Y7PW025019 MACK ANTHEM INV. DATE 19 PAYMENT RATE PO NO. PROMISED PROD. DATE WARR, EXP. DEL. DATE 27MAY21 0.00 CC 08:25 10MAY21 01JAN19 DD

OPTIONS: READY R.O. OPENED

16:25 27MAY21 08:25 10MAY21

LIST LINE OPCODE TECH TYPE HOURS

SET TOE.

F** CARRIER BEARING

CARKIER DEIMINE			
1000 GENERAL REPAIR		286.00	286.00
1225CMACK	18.96	12.70	12.70
1 2104*207491* NUT	13.61	13.40	13.40
1 25108928 HEXAGON SCREW	14.75	11.04	22.08
2 414055Cl BOLT FLG	7.80	5.84	11.68
2 414087C1 NUT FLG		102.68	102.68
	TOTAL LIN	EF:	448.54

1 8235*CB2106611XSA* SUPPORT BRKT-SELF ALIGNIN TOTAL LINE F: 0.00 286.00 OTHER: LABOR: 262715 DROPPED THE DRIVE LINE AND REMOVED THE CARRIER BEARING. 162.54 PARTS: CLEANED THE DRIVE SHAFT AND INSTALLED A NEW CARRIER BEARING.

G** OUTPUT SEAL LEAKING

1000 GENERAL REPAIR

286.00 286.00 1225CMACK 28.53 41.98 28.53 25632945 LIP SEAL 22.84 11.42 18.81 337.37

2 85132551 KIT TOTAL LINE G: 0.00 OTHER: 286.00 LABOR: PARTS: 262715 REMOVED THE OUTPUT YOKE AND SEAL. CLEANED SEALING SURFACE AND INSTALLED A NEW SEAL AND THE YOKE WITH NEW BOLTS. PUT THE DRIVE

SHAFT BACK UP WITH NEW STRAP KITS.

H** REPLACE BRAKES AS NEEDED 1425 DRIVE LINE AND AXLE

25	DRIVE LINE AND AXLE			1500.00	1500.00
	1225CMACK	0.40	0.83	0.57	1.14
2	8116*90741* A/B INSERT 1/2 -	5/5	0.43	0.30	0.60
2	8116*90651* A/B SLEEVE 3/8		2.00	1.38	1.38
1	8116*90657* A/B NUT 1/2		1.05	0.80	1.60
2	01-472 WASHER	- (0	7.87	5.04	5.04
1	5396*CF2* CLEVIS FORGED PIN	o / 8	104.35	58.29	174.87
3	1458*45099* SCOTSEALS		9.38	6,29	
2	4710*05089* CRC BRAKE CLEAN		DESCRI		TOTALS
		OF DIRCHAIMED	DESCRI	··· ··	

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				900-4	542-1299			
F	PO BOX 524			PAGE 5			prive Omaha, NE 68138 ∆SKEV	
		3			lease remit to: 139	24 Valley Ridge D	INVE OHISHA, III	
ŧ	ATKINDON, NE 301-	CONT:402-925-5105		"000"	lease remit to: 138	MIER C C		-
Ŧ	HOME: 402-925-5105	COMI. 402 250	SER	VICE ADVISOR:		TAUENCE	IN/OUT TAG	
		CELL:	<u></u>		LICENSE	MILEAGE	147.00.	-
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]	BUS: COLOR YEAR	MAKE/MODEL CK ANTHEM	1M2AF	VIN 413Y7PW025019 PO NO.	RATE	MILEAGE	262715 T2 INV. DATE 27MAY21	

		i	*	31	0.001_ <u>CC</u> _		
		1	08:25 10MAY21				
01JAN19 DD		READY	OPTIONS:				
R.O. OPENE	<u>D</u>	READI					
	1	or outsity	71		LIST	NET	TOTAL
08:25 10MA	Y21 16	25 27MAY2	<u></u>			2.38	4.76
LINE OPCOD	E TECH '	LADE HOOK	DC CND DISC 2 CRS		3.45	4.00	20.00
-	2776*/3·	777. 2W D.	FC CND DISC 2 CRS		4.70	0.73	0.73
-	~ - ~ ~ ~ 4 @	O MASHER			1.05	0.30	0.60
		CCC* 11/14 1	NUT 3/8		0.43		0.80
	~~~~+00	651* A/B	275545		0.58	0.40	3.00
2	8116*90	726* A/B	INSERT 3/8		2.18	1.50	36.62
2	0116*90	925* 3/8	DOI WIN DIGHTS		37.20	36.62	7.88
					11.45	7.88	
7	0116471	ann* FTAL	) MHFFT Z OO CYCL		7.63	5.25	5.25
.1.	0110 71	974* FLAF	WHEEL 1 80 GRIT		82.17	50.89	50.89
Ţ	8TT0	2 CAMSHAE	77		84.15	44.88	44.88
. 1		- ~ ~ MCUN	4"1"		18.13	9.62	19.24
		-maanaa K	Lilia C. VIAI REE a Littaire		114.42	61.10	244.40
2	8235*K.	(rpg) 45150	* REMAN SHOE KIT		714.45	82.80	82.80
4	8235*X	VEGS42128	**************************************		4.86	4.23	4.23
, C	ORE CHA	RGE C			74.90	56.10	56.10
1	11CG19	8 GASKET	ਹਾਂ ਹੈ			27.32	54.64
1	392-90	94 SEAL S	GIACK ADJUSTER		36.74	0.81	8.10
. 2	R82400	4 MANUAL	SLACK ADJUSTER		1.08	50.47	50.47
1	.0 01-47	2 WASHER	30/30 SPRING BRAKE W/	O CL	66.06	6.29	6.29
		かっつう 八尺寸11米	30/30 SERING BIGILLE ,		9.38		12.69
1	ı 4710 <b>*</b> 0	5089* CRC	BRAKE CLEAN		4.86	4.23	114.80
_	~~~10	O CACKALL			5.30	4.10	-82.80
		・ヘヘメにんろかひに	JM* 80/90 OIL		20.70	20.70	
4	4 BO35	XKEG24515	ON COMP WHITE	0.00	TOTAL LIN	1E H:	2443.58
_	-4 0233	LABOR:	1500.00 OTHER:	TT MUE		HINGS	

262715 REMOVED THE WHEELS, DRUMS, AND SHOES. ALL THE S CAM BUSHINGS WERE BAD. UNBOLTED THE S CAM TUBE ON THE LEFT FRONT AXLE TO GET S CAM PARTS: OUT BUT IT DID NOT WORK. TO GET THE S CAMS OUT HAD TO PULL THE HUBS OFF. WASHED THE HUBS AND BEARINGS. DROVE IN NEW WHEEL SEALS. REPLACED THE S CAM TUBE BUSHINGS THEN PUT THE HUBS BACK ON. HAD TO TORCH OFF THE THE RIGHT REAR S CAM. REPLACED BOTH RIGHT SIDE S CAMS THE LEFT SIDE WERE BOTH GOOD. THE SLACK ADJUSTERS ON THE REAR AXLE WERE BAD SO REPLACED THEM. THE BRAKE CAN ON THE LEFT REAR HAD A BROKEN SPRING SO REPLACED IT AND THE BRAKE LINES TO IT. THE DRUMS WERE IN SPEC STILL SO

PUT THEM BACK ON WITH THE WHEELS. TOTALS DESCRIPTION ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREONIS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBEDWERE PERFORMEDAT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
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CUSTOMER #: 25582 UNIT# 2

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PO BOX 524

ATKINSON, NE 68713

ANSON'S FEED & TRUCKING INC

PAGE 6

Omaha, NE 800-642-1299 Lincoln, NE 800-869-0353 Lexington, NE 800-550-6225

Norfolk, NE 800-662-7990

HOME: 402-9	25-5	105	CONT: 402 - CELL:	925	-5105	SER	VICE ADVISC		ease remit to: 1 1235 JE	3924 Valle NNIER	y Ridge (	orive Omaha, I ASKEY	NE 68138
COLOR	YEAR		MAKE/MODEL				VIN		LICENSE		LEAGE		TAG
	19	MAC	K ANTHEM			1M2A <i>I</i>	A13Y7PW0250	19		262	715/	262715	T2
DEL. DATE	PROD.	DATE	WARR, EXP.		PROMIS	ED	PO NO.		RATE	PAYM	ENT	INV. D	ATE
01JAN19 DD				08	3:25 10	DMAY21		 2	0.00	CC		27MAY2	1
R.O. OPEN	IED		READY		OPTIONS	3:							
08:25 10MA	Y21	16:	25 27MAY2	1									
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL													

BRAKES AND GREASED THEM. PUT THE TRUCK BACK ON THE GROUND AND FILLED THE AXLES WITH OIL.

ON BEHALF OF REDWICING BEALFR I HEBERY CERTIES THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE	The factory warranty constitutes all of the warranties with respect to the sale of this temfilems. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in	LABOR AMOUNT	7144.00
SHOWN, SERVICES DESCRIBEDWERE PERFORMEDAT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE		PARTS AMOUNT	10720.34
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED		GAS, OIL, LUBE	0.00
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS		SUBLET AMOUNT	431.25
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT		MISC. CHARGES	300.00
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.		TOTAL CHARGES	18595.59
MANUTAUTONEM ONE MEDICAL MINUTE.		LESS INSURANCE	0.00
	item/items.	SALES TAX	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	18595.59