

Tiffin Motorhomes, Inc.

105 2nd Street NW
Red Bay, Alabama 35582
www.tiffinmotorhomes.com



Phone: (256) 356-8661
Fax: (256) 356-8219
info@tiffinmotorhomes.com

TIFFIN MOTORHOMES WOULD LIKE TO THANK YOU FOR PURCHASING OUR PRODUCT. WE WANT TO MAKE THIS A MOST PLEASANT EXPERIENCE, SO WE ARE PROVIDING YOU WITH A LIST OF PERSONS TO CONTACT IN THE EVENT THE NEED ARISES.

THANK YOU,

BOB TIFFIN, PRESIDENT
TIFFIN MOTORHOMES, INC.
256-356-8661 EXT.2206

MOTORHOME SALES:

DANNY INMAN 256-356-8661 EXT. 2209

THE PARTS AND SERVICE DEPARTMENTS NOW HAVE A NEW PHONE NUMBER. PLEASE DIAL 256-356-0261 AND THEN THEIR EXTENSION TO REACH THE FOLLOWING PEOPLE:

TECHNICAL SUPPORT:

B.D. STACY	3294
BRENT BULLARD	3301
DANNY ABBOTT	3309
DON BOYD	3290
JERRY HUMPHRIES	3302
RICHARD BLANTON	3322
TURNER RICHARDSON	3248

PARTS SALES:

GREG GINN	3307
DEWAYNE RAPER	3205
ANTHONY POUNDS	3378
JOSEPH KUYKENDALL	3237
MARK CALVERT	3342
RICKY JOHNSON	3245
PHILLIP ROGERS	3376

"Just ask someone who owns one"



Tiffin Motor Homes Inc.
 904 Gates Street
 Red Bay, AL 35582
 U.S.A.

Phone: (256)356-0261
 Fax: (256)356-0257
 www.tiffinmotorhomes.com

Invoice

Payer MISC / L / CUSTOMERS - AL 35582 USA	20412	Ship-To-Party RICHARD LARSEN 4153 SHADY LN COOKEVILLE TN 38506 USA Phone :931-261-4842	143311
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Header Information			
Invoice Number	90232057	Sale Order No.	0100078592
Invoice Date	06/03/2011	Sale Order Date	06/02/2011
Delivery Note	80123954	Purch. Order No.	
Delivery Note Date	06/02/2011	Purch. Order Date	06/02/2011
Sales Person	JK	Order Reason	Tiffin CW Parts Sales -

Vehicle Information			
Year	2010	Material Number	11 43 QGP
Product	ALLEGRO BUS		
VIN Number	5VBBA87AXBA113199		
Serial Number	43QGP085590117186		

Item	Material/Description	Quantity	Unit Price	Value
10	37122 TSTAT BLK FOR ZONE CTRL A/C THERMOSTAT COLEMAN ZONE CONTROL BLK #8330B3311 THIS ITEM REPLACED THE 5543 PER MC 9/13/07	1.000 EA	0.00	0.00

SPECIAL SHIPPING INSTRUCTIONS	Shipper ZD MAIL		Sub Total	0.00	
			Tax	0.00	
	Terms No Charge		Date Ship 06/03/2011	Shipping	0.00
			COD	0.00	
Picked By SC	Packed By TA	Authorization Code	TOTAL (\$)	0.00	

A 15% RESTOCKING CHARGE WILL BE CHARGED ON ALL PARTS RETURNED AFTER 30 DAYS FOR REFUND. CUSTOMER MUST HAVE COPY OF INVOICE FOR REFUND.

Garnet Technologies, Inc
 125 M & M Ranch Road, Ste #8
 Granbury, TX 76049

Invoice

Date	Invoice #
2/17/2012	8133



Bill To
Richard Larsen 4153 Shady Lane Cookeville, TN 38506

Ship To
Richard Larsen 4153 Shady Lane Cookeville, TN 38506

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Rick	Warranty	CBW	2/17/2012			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	710 JS	Junior Sender Boards		0.00	0.00
1	Tech Bulletin #19	Technical Bulletin #19		0.00	0.00
	Freight	Freight Shipped Via..... Georgia Sales Tax and Use		7.00%	0.00 0.00

Thank you for your partnership in business!	Total	\$0.00
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 U.S.A.

Phone: (256)356-0261
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Invoice

Payer	20600	Ship-To-Party	20600
CAMPGROUND STORE SALES LARSEN 904 GATES ROAD RED BAY AL 35582 USA		In House LARSEN 904 GATES ROAD RED BAY AL 35582 USA	

Header Information			
Invoice Number	90322782	Sale Order No.	0100132321
Invoice Date	08/02/2012	Sale Order Date	08/02/2012
Delivery Note	80177622	Purch. Order No.	
Delivery Note Date	08/02/2012	Purch. Order Date	
Sales Person	xx	Order Reason	Tiffin Camp Store

Vehicle Information	
Year	Material Number
Product	
VIN Number	
Serial Number	

Item	Material/Description	Quantity	Unit Price	Value
10	5005251 WIPER BLADES CONTOUR WIPER BLADES CONTOUR NEW STARTED MID '09 # 3863290	2.000 EA	18.23	36.46
20	3124 VAC CLEANER BAGS FOR RV 2000 VACUUM CLEANER BAGS FOR RV 2000 & DIRT DEVIL VAC. CLEANER H.P. PRODUCTS #7767	1.000 EA	6.32	6.32
30	5014703 SHWR DOOR ROLLER LH FOR 160-67-RSDA SHOWER DOOR ROLLER LEFT FOR 160-67-RSDA HAS 2 ROLLERS	1.000 EA	2.92	2.92
40	5014704 SHWR DOOR ROLLER RH FOR 160-67-RSDA SHOWER DOOR ROLLER RIGHT FOR 160-67-RSDA HAS 2 ROLLERS	2.000 EA	2.92	5.83

SPECIAL SHIPPING INSTRUCTIONS	Shipper		Sub Total	0.00
	Z1 UPS-Ground		Tax	6.80
	Terms		Date Ship	0.00
	Pay immediately w/o deduction		08/02/2012	0.00
Picked By	Packed By	Authorization Code	TOTAL (\$)	86.65
xx	xx			

A 15% RESTOCKING CHARGE WILL BE CHARGED ON ALL PARTS RETURNED AFTER 30 DAYS FOR REFUND. CUSTOMER MUST HAVE COPY OF INVOICE FOR REFUND.

Tiffin Motor Homes Inc.
 904 Gates Street
 Red Bay, AL 35582
 U.S.A.

Phone: (256)356-0261
 Fax: (256)356-0257
 www.tiffinmotorhomes.com

Invoice

Payer	20600	Ship-To-Party	20600
In House LARSEN 904 GATES ROAD RED BAY AL 35582 USA		In House LARSEN 904 GATES ROAD RED BAY AL 35582 USA	

Header Information			
Invoice Number	90322782	Sale Order No.	0100132321
Invoice Date	08/02/2012	Sale Order Date	08/02/2012
Delivery Note	80177622	Purch. Order No.	
Delivery Note Date	08/02/2012	Purch. Order Date	
Sales Person	xx	Order Reason	Tiffin Camp Store

Vehicle Information	
Year	Material Number
Product	
VIN Number	
Serial Number	

Item	Material/Description	Quantity	Unit Price	Value
50	689 ROLLER DOOR PKT 96 RLR1020 ROLLER FOR POCKET DOOR 8' TRACK #RLR 1020 SMALL ROLLER	2.000 EA	2.43	4.86
60	5008611 TASTE PURE WTR FLTR W/FLXBLE HOSE PRTCTR TASTE PURE WATER FILTER WITH FLEXIBLE HOSE PROTECTOR #40043	1.000 EA	23.46	23.46

SPECIAL SHIPPING INSTRUCTIONS	Shipper Z1 UPS-Ground		Sub Total Tax	79.85
	Terms Pay immediately w/o deduction		Date Ship 08/02/2012	Shipping COD
				0.00
				0.00
	Picked By xx	Packed By xx	Authorization Code	TOTAL (\$)
				86.65

A 15% RESTOCKING CHARGE WILL BE CHARGED ON ALL PARTS RETURNED AFTER 30 DAYS FOR REFUND. CUSTOMER MUST HAVE COPY OF INVOICE FOR REFUND.



Tiffin Motor Homes Inc.
 904 Gates street
 Red Bay, AL 35582
 U.S.A.

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*No charge on Compwork
 w/AC*

Service Invoice 90323491
 Date 08/07/2012

Payer
20412 MISC / L / CUSTOMERS -- AL 35582 USA
Sold-To-Party
145929 RICHARD LARSEN 4153 SHADY LN COOKEVILLE TN 38506

Information
Service Order 4032080
Date 08/02/2012
Type/Job T02 Customer pay
VIN 5VBBA87AXBA113199
Serial Number 43QGP085590117186
Product ALLEGRO BUS
Chassis Year 2010
Odometer 6154.0

Oper	Description	Quantity	Unit Price	Value
0010	DRIVER REAR JACK LEAKS / REPLACED <i>DRIVER REAR JACK LEAKS / REPLACED THE HYD SOLENOID VALVE FOR THE DRIVER REAR JACK / RAN AND CHECKED FOR LEAKS / NO LEAK FOUND / NO CHARGE PER GREG DEES</i>	0.500 H	N/A	0.00
	15791 VALVE SOLENOID LARGE W/T HDLS	1.000 EA	0.00	0.00
0090	CHECKED TANK FLOOR, SLIDE FLOOR A <i>CHECKED TANK FLOOR, SLIDE FLOOR AND CAP RAILS</i>	0.300 H	N/A	0.00
0100	DOUBLE BUBBLE OFF BIG SLIDEOUT / <i>DOUBLE BUBBLE OFF BIG SLIDEOUT / REPLACED DOUBLE BUBBLE ON DRIVER SLIDEOUT</i>	2.600 H	0.00	0.00
	5535 ADH SILICONE CLR 10.2OZ	1.000 EA	0.00	0.00
	7455 SEAL DBL BUBBLE BLK W/1 3/4 FLAP	34.000 FT	0.00	0.00
0120	AC THERMOSTAT WILL LOCK UP AND BE <i>AC THERMOSTAT WILL LOCK UP AND BE UNPROGRAMMABLE FOR RANDOM PERIODS UP TO A DAY OR MORE, (SEE LIST) TODAY FRONT AC NOT WORKING / INSTALLED NEW ZONE CENTRAL THERMOSTAT SYSTEM / PARTS SUPPLIED BY COLEMAN</i>	8.000 H	0.00	0.00

Terms
Pay immediately w/o deduction TIFFIN-EMPLOYEE

TAX	0.00
Total Labor	0.00
Total Parts	0.00
Total	0.00

WALKER'S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
phone: (931) 528-8555 / fax: (931) 526-8662

INVOICE #120816005 08/16/12

RICHARD LARSEN
 4153 SHADY LANE
 COOKEVILLE, TN 38502

2008

eng:
 vin# 5VBBA87AXBA113199

truck# LARSEN1
 fleet# LARSEN1

mileage
 6436

C# 931 261 4842

P.M. SERVICE
 SERVICE GEN SET

GENERAL WORK				491.85	Group Total
OIL001	32@	3.76	120.32 SHELL OIL CJ-4	36	1.00hrs@ 75.00/hr 75.00
LF9009	1@	43.28	43.28 LUBE FILTER		GEN SET PM
FS1003	1@	45.81	45.81 FUEL FILTER	37	1.00hrs@139.95/hr 139.95
FF5636	1@	31.20	31.20 FUEL FILTER		MOTORCOACH PM
OIL001	6@	3.76	22.56 SHELL OIL CJ-4		
3063	1@	13.73	13.73 FILTER		
Parts Sub-Total			276.90		Labor Sub-Total 214.95

New

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 herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

PARTS	276.90
LABOR	214.95
TAX	47.96
TOTAL INVOICE #	539.81

CUSTOMER SIGNATURE _____

TRACTOR SAFETY INSPECTION

THE SIGNATURE INSPECTOR CERTIFIES THIS INSPECTION WAS PERFORMED IN ACCORDANCE WITH AND PRESCRIBED BY PARTS 393 AND 396 OF THE FEDERAL MOTOR CARRIER SAFETY REGULATIONS, US DEPARTMENT OF TRANSPORTATION AND FEDERAL HIGHWAY ADMINISTRATION IN EFFECT AT THE DATE OF INSPECTION.

UNIT NUMBER _____



Walker

One Place, Many Services



OWNER _____
VIN NUMBER 5VBBAB7AXBA113199

LICENSE NUMBER 573-ZMR

INSPECTION LOCATION <u>Walker Diesel</u> <u>1004 Humble Drive</u> <u>Cookeville TN 38501</u>	INSPECTED BY NAME <u>Josh Fittin</u> SIGNATURE <u>Josh Fittin</u> DATE OF INSPECTION <u>8/16/12</u>	CHECK APPLICABLE BOX SAFETY INSPECTION ONLY <input checked="" type="checkbox"/> SAFETY INSPECTION-PMA SAFETY INSPECTION-PMB
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OK	DEF	REPAIR	ITEM	OK	DEF	REPAIR	ITEM	OK	DEF	REPAIR	ITEM
			BRAKES 393.40				STEERING 393.209				WHEELS / RIMS 393
✓			A. SERVICE BRAKES	✓			A. WHEEL / PLAY	✓			A. WHEEL / RIMS
✓			B. LOW AIR BUZZER	✓			B. SHAFT / JOINTS	✓			B. OIL LEAKS
✓			C. ADJUSTMENT/LINING	✓			C. GEAR BOX				SUSPENSION 393.207
✓			D. DRUMS / ROTOR	✓			D. PITMAN ARM	✓			A. U-BOLTS/SPRINGS
✓			E. PARKING	✓			E. TIE ROD / ENDS	✓			B. HANGERS
✓			F. BREAKAWAY	✓			F. KING PIN	✓			C. AXLES
✓			G. OIL/GREASE LEAKS				G. POWER ASSIST	✓			D. TORQUE/RADIUS
✓			H. HOSE / TUBING	✓			H. PUMP / BELT				FRAME 393.201
			EXHAUST 393.83				COUPLINGS 393.70	✓			A. FRAME RAILS
✓			A. EXHAUST LEAKS	NA			A. 5th WHEEL PLATE	✓			B. CROSS MEMBERS
✓			B. MOUNTING/LOCATE	NA			B. 5th WHEEL SLIDER	✓			C. FASTENERS
			FUEL SYSTEM 393.65	NA			C. PINTLE HOOK	✓			D. COMPONENTS
✓			A. FUEL LEAKS				LIGHTING 398.9	✓			E. TIRE CLEARANCE
✓			B. FUEL CAP / VENTS	✓			A. TAIL / BACK UP	✓			WINDSHIELDS 393.60
✓			C. TANK MOUNTING	✓			B. STOP	✓			A. WINDSHIELD
✓			D. FUEL LINES	✓			C. TURN	✓			B. OTHER GLASS
			CAB 383.76-95	✓			D. 4 WAYS	✓			W.WIPERS 393.78
			A. FIRE EXTINGUISHER	✓			E. PARKING	✓			A. OPERATION
			B. TRIANGLES	✓			F. HEAD / FOG	✓			B. WASHERS
			C. HORNS				G. INSTRUMENTS	✓			LEAKS/COOLANTS
			D. SPEEDOMETER				H. REFLECTORS	✓			A. ENGINE
			E. SEAT BELTS				I. WIRING	✓			B. TRANSMISSION
			F. MIRRORS				TIRES 393.76	✓			C. REAR AXLE
			G. DOORS / BODY	✓			A. CONDITION	✓			D. HYDRAULIC
			H. HEATER / DEFROST	✓			B. AIR PRESSURE				

BRAKES STROKE		% LINING REMAINING		32 DEPTH		32 DEPTH		32 DEPTH		32 DEPTH	
LF		RF		LF	<u>16</u>			RF			<u>16</u>
LR	<u>2</u>	RR	<u>2</u>	LR	<u>14</u>	<u>14</u>		RR	<u>14</u>		<u>13</u>
LRR	<u>1 1/2</u>	RRR	<u>1 1/2</u>	LRR	<u>16</u>			RRR			<u>16</u>



Tiffin Motorhomes, Inc.
105 2nd Street NW
Red Bay, AL 35582
256-356-8661

NHTSA RECALL #12V-526
Allegro Bus Exhaust Heat Shield

November 14, 2012

Dear Tiffin Motorhome Owner: 5VBBA87AXBA113199
RICHARD LARSEN
4153 SHADY LN
COOKEVILLE, TN 38506

This notice is sent to you in accordance with the requirements of the National Traffic and Motor Vehicle Safety Act.

It has been decided that a defect, which relates to motor vehicle safety, exists on some Allegro Bus Models with PowerGlide chassis manufactured from March 2010 through September 2012.

The modification consists of installing a heat shield over the bellows section of the exhaust pipe, between the turbocharger and the particulate filter.

You should contact Tiffin Motor Homes for arrangements to have this recall performed. Tiffin will help arrange the repair and get the part(s) shipped to the correct location. Contact Tiffin Motor Homes at (256) 356-8661 and speak to one of the following people; Nathan Davidson (ext. 2173) Ricky Brown (ext. 2122) Heath Thorne (ext., 3385) Gary Harris (ext. 2288). Please allow up to 3 hours to have this modification completed. This modification will be performed at no charge to you.

IMPORTANT: When the modification has been completed on your vehicle, please ensure that a sticker has been affixed to the door jamb of the vehicle stating Recall 12V-526 is complete.



Tiffin Motorhomes, Inc.
105 2nd Street NW
Red Bay, AL 35582
256-356-8661

If you do not own the vehicle that corresponds to the identification number which appears on the Recall Notification, please return the notification to the Tiffin Warranty Department with any information you can furnish that will assist us in locating the present owner

If you are unable to have the defect remedied without charge and within a reasonable time after you tender the vehicle for repair, please contact the Tiffin Warranty Department, at 1-256-356-8661, 8:00 a.m. to 3:30 p.m., Central Time. You may also wish to notify the Administrator, National Highway Traffic Safety Administration, 1200 New Jersey Avenue SE, Washington DC 20590, or phone 1-888-327-4236 (TTY: 1-800-424-9153); or go to <http://www.safercar.gov>.

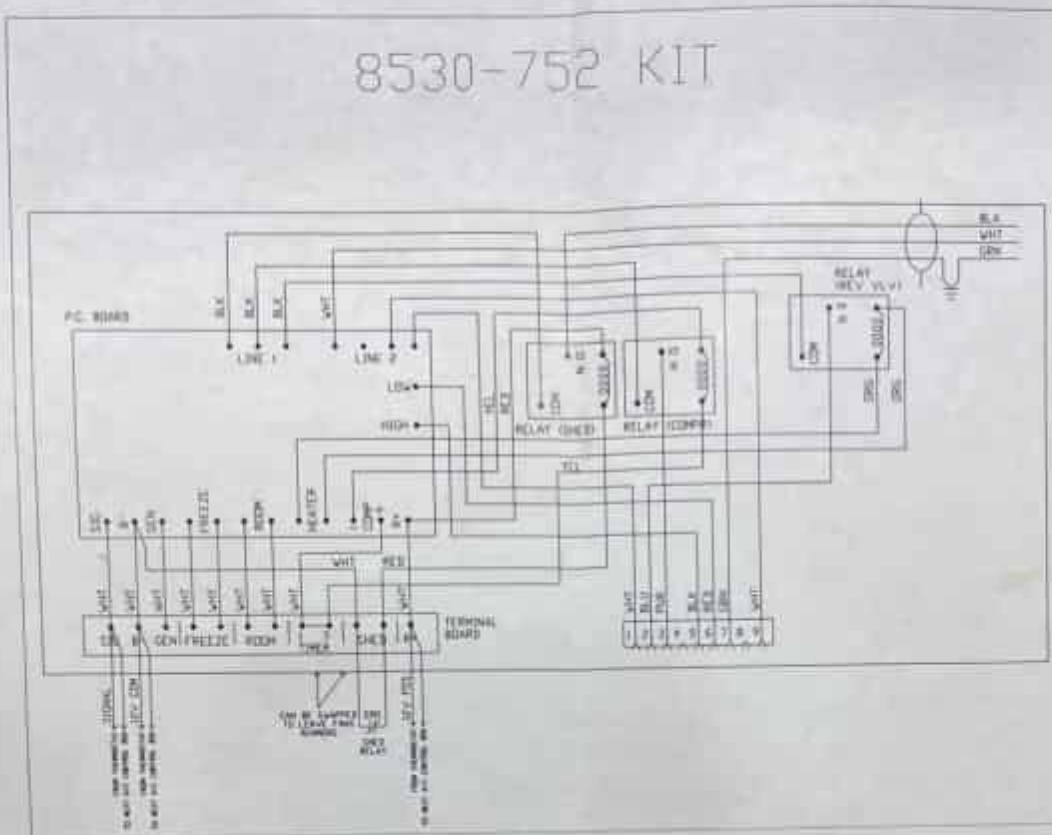
Federal regulations require that any vehicle lessor receiving this recall notice must forward a copy of this notice to the lessee within ten days.

We regret any inconvenience this action may cause, but feel certain you understand our interest in motor vehicle safety.

Tiffin Warranty Dept.

Enclosure

2011 PCS-AK





Tiffin Motor Homes Inc.
 904 Gates street
 Red Bay, AL 35582
 U.S.A.

Phone: (256)356-0261
 Fax: (256)356-0257
 www.tiffinmotorhomes.com

Service Invoice 90351773
Date 12/06/2012

Payer	
20412	
MISC / L / CUSTOMERS	
-- AL 35582	
USA	
NO CHARGE	
Sold-To-Party	
145929	DEC - 6 2012
RICHARD LARSEN	
4153 SHADY LN	AT CAMPGROUND
COOKEVILLE TN 38506	

Information	
Service Order	4034389
Date	12/04/2012
Type/Job	T02 Customer pay
VIN	5VBBA87AXBA113199
Serial Number	43QGP085590117186
Product	ALLEGRO BUS
Chassis Year	2010
Odometer	11817.0

Oper	Description	Quantity	Unit Price	Value
0120	CHANGE THERMOSTAT CONTROLS TO ORI	6.000 H	0.00	0.00
	<i>CHANGE THERMOSTAT CONTROLS TO ORIGINAL (EXPERIMENTAL SYSTEM WAS INSTALLED 8/2/12, LOCKS UP) / PUT AC SYSTEM BACK TO ORIGINAL THERMOSTAT AND CONTROL BOARDS / REWIRED CEILING FAN THAT WAS LOCKING UP THERMOSTAT</i>			
	5552 CTRL BOX FOR ZONED UNITS	3.000 EA	0.00	0.00
	37122 TSTAT BLK FOR ZONE CTRL	1.000 EA	0.00	0.00
0130	RC-12V-526 INSTALL HEAT DEFLECTOR	1.000 H	0.00	0.00
	<i>RC-12V-526 INSTALL HEAT DEFLECTOR PER RECALL / INSTALLED HEAT SHIELD AND BRACKET</i>			
	5027420 SHIELD HEAT EXH PG	1.000 EA	0.00	0.00
	5014630 BRkt EXH CLAMP BASE 2010 BUS	1.000 EA	0.00	0.00

Terms
Pay immediately w/o deduction
UPS GROUND

TAX	0.00
Total Labor	0.00
Total Parts	0.00
Total	0.00



Tiffin Motor Homes Inc.
 904 Gates street
 Red Bay, AL 35582
 U.S.A.

Phone: (256)356-0261
 Fax: (256)356-0257
 www.tiffinmotorhomes.com

Service Invoice 90397181
Date 06/26/2013

Payer
20412 MISC / L / CUSTOMERS -- AL 35582 USA
Sold-To-Party
145929 RICHARD LARSEN 4153 SHADY LN COOKEVILLE TN 38506

Information	
Service Order	4037847
Date	06/26/2013
Type/Job	T02 Customer pay
VIN	5VBBA87AXBA113199
Serial Number	43QGP085590117186
Product	ALLEGRO BUS
Chassis Year	2010
Odometer	19469.0

Oper	Description	Quantity	Unit Price	Value
0120	REALIGN REAR AXLE / TOOK TO CHASS	1.000 H	0.00	0.00
	<i>REALIGN REAR AXLE / TOOK TO CHASSIS SHOP AND HAD REAR AXLE REALIGNED</i>			
0130	CAP RAILS / CHECKED OK	0.100 H	N/A	0.00
0140	SLIDE FLOOR / CHECKED OK	0.100 H	N/A	0.00
0150	WET BAY / CHECKED OK	0.100 H	N/A	0.00

Terms
Pay immediately w/o deduction UPS GROUND

TAX	0.00
Total Labor	0.00
Total Parts	0.00
Total	0.00

WALKER`S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
phone: (931) 528-8555 / fax: (931) 526-8662

RICHARD LARSEN
 4153 SHADY LANE
 COOKEVILLE, TN 38502

INVOICE #131008001 10/08/13
 2010 eng:
 ALLEGRO BUS vin# 5VBBA87AXBA113199
 43QGP0855901171

truck# LARSEN1
 fleet# LARSEN1

mileage
 14625

C# 931 261 4842

P.M. SERVICE , CHECK REAR SUSPENSION,
 SERVICE GEN SET.
 (ORDERED AIR FILTER, ADVISED CUSTOMER TO ORDER MARKER LIGHT)

GENERAL WORK				542.04	Group Total	
LF9009	1@	45.44	45.44 LUBE FILTER	37	1.00hrs@139.95/hr	139.95
FS1003	1@	50.50	50.50 FUEL FILTER	MOTORCOACH PM		
FF5636	1@	34.40	34.40 FUEL FILTER	36	1.00hrs@ 75.00/hr	75.00
OIL001	28@	3.95	110.60 SHELL OIL CJ-4	GEN SET PM		
EXTN ANTIFREEZE	1@	21.24	21.24 EXTENDED LIFE ANTIFREEZE	Labor Sub-Total		214.95
3063	1@	10.51	10.51 FUEL FILTER			
1307	1@	5.60	5.60 FILTER			
6449	1@	21.24	21.24 FILTER			
OIL001	6@	3.95	23.70 SHELL OIL CJ-4			
5/8 NUT	1@	0.87	0.87 NUT			
WASHER FLUID	1@	2.99	2.99 WASHER FLUID			
Parts Sub-Total			327.09			

New

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 herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

PARTS	327.09
LABOR	214.95
TAX	52.85
TOTAL INVOICE #	594.89

CUSTOMER SIGNATURE _____

WALKER'S DIESEL SERVICE
 1004 HUMBLE DRIVE
 PO BOX 2608
 COOKEVILLE, TN 38502
 phone: (931) 528-8555 / fax: (931) 526-8662

RICHARD LARSEN
 4153 SHADY LANE
 COOKEVILLE, TN 38502

INVOICE #131010008 10/10/13
 2010 eng:
 ALLEGRO BUS vin# 5VBBA87AXBA113199
 43QGP0855901171

truck# LARSEN1
 fleet# LARSEN1

mileage
 14650

C# 931 261 4842

REPLACE AIR FILTER

GENERAL WORK

9660	1@	121.22	121.22 AIR FILTE		121.22	Group Total
	Parts Sub-Total		121.22			

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 herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

PARTS 121.22
 TAX 11.82
TOTAL INVOICE # 133.04

CUSTOMER SIGNATURE _____

New



Tiffin Motor Homes Inc.
 904 Gates Street
 Red Bay, AL 35582
 U.S.A.

Phone: (256)356-0261
Fax: (256)356-0257
 www.tiffinmotorhomes.com

Invoice

Payer 20600	Ship-To-Party 20600
CAMPGROUND STORE SALES LARSEN 904 GATES ROAD RED BAY AL 35582 USA	In House LARSEN 904 GATES ROAD RED BAY AL 35582 USA

Header Information			
Invoice Number	90434117	Sale Order No.	0100200031
Invoice Date	11/20/2013	Sale Order Date	11/20/2013
Delivery Note	80245368	Purch. Order No.	
Delivery Note Date	11/20/2013	Purch. Order Date	
Sales Person	xx	Order Reason	Tiffin Camp Store

Vehicle Information	
Year	Material Number
Product	
VIN Number	
Serial Number	

Item	Material/Description	Quantity	Unit Price	Value
20	5022238 CARBON MONOXIDE PROPANE ALARM COMBO BLK DETECTOR CARBON MONOXIDE/ PROPANE ALARM COMBO BLACK	1.000 EA	57.94	57.94
21	GP USED DVD Delivery note from	1.000 EA	40.00	40.00

SPECIAL SHIPPING INSTRUCTIONS	Shipper		Sub Total	97.94
	Z1 UPS-Ground		Tax	8.33
	Terms		Date Ship	0.00
	Pay immediately w/o deduction		11/20/2013	0.00
Picked By	Packed By	Authorization Code	TOTAL (\$)	106.27
xx	xx			

A 15% RESTOCKING CHARGE WILL BE CHARGED ON ALL PARTS RETURNED AFTER 30 DAYS FOR REFUND. CUSTOMER MUST HAVE COPY OF INVOICE FOR REFUND.



Tiffin Motor Homes Inc.
 904 Gates street
 Red Bay, AL 35582
 U.S.A.

Phone: (256)356-0261
 Fax: (256)356-0257
 www.tiffinmotorhomes.com

Service Invoice 90434877
 Date 11/22/2013

Payer
20500 MISC. M/C - VISA - AM EX 904 GATES ROAD RED BAY AL 35582
Sold-To-Party
145929 RICHARD LARSEN 4153 SHADY LN COOKEVILLE TN 38506

Information	
Service Order	4040726
Date	11/22/2013
Type/Job	T02 Customer pay
VIN	5VBBA87AXBA113199
Serial Number	43QGP085590117186
Product	ALLEGRO BUS
Chassis Year	2010
Odometer	16259.0

Oper	Description	Quantity	Unit Price	Value
0010	ACCENT PANELING / CHANGED PANELIN <i>ACCENT PANELING / CHANGED PANELING TO MOVE THERMOSTAT</i>	0.800 H	N/A	0.00
0120	THERMOSTAT (A/C) IS LEAKING UP (T <i>THERMOSTAT (A/C) IS LEAKING UP (THIS IS SIXTH TSAT IN COACH AND THIRD TRIP TO FIX) / CHANGED THERMOSTAT, REWIRED ZONE THERMOSTAT TO NEW 3 THERMOSTAT SYSTEM</i>	7.400 H	0.00	0.00
37122	TSTAT BLK FOR ZONE CTRL	1.000 EA	0.00	0.00
5019418	SENSOR ROOM ZONE CTRL PKG WH	3.000 EA	0.00	0.00
5019417	TSTAT BLK ZONE CTRL W/ RMT SENSOR	3.000 EA	0.00	0.00
5559	CTRL BOX A/C	3.000 EA	0.00	0.00
0130	TWO FRONT MARKER LIGHTS OUT / CHA <i>TWO FRONT MARKER LIGHTS OUT / CHANGED MARKER LIGHTS</i>	0.400 H	N/A	0.00
5000323	LIGHT RUNNING AMBER	1.000 EA	4.77	4.77
5000323	LIGHT RUNNING AMBER	2.000 EA	4.77	9.53
0160	CAP RAILS / CHECKED OK	0.100 H	N/A	0.00
0170	TANK FLOORS / CHECKED OK	0.100 H	N/A	0.00
0180	SLIDEOUT FLOORS / CHECKED OK	0.100 H	N/A	0.00

Terms
 Pay immediately w/o deduction
 UPS GROUND

Paid 11-22-13
VISA 02049B *AP*

TAX	1.22
Total Labor	0.00
Total Parts	14.30
Total	15.52



Tiffin Motor Homes Inc.
 904 Gates street
 Red Bay, AL 35582
 U.S.A.

Phone: (256)356-0261
 Fax: (256)356-0257
 www.tiffinmotorhomes.com

PAY HALF FOR CAMPING
 PER Wade, Humpries
 LS

Service Invoice 90505932
Date 09/18/2014

Payer
20500 MISC. M/C - VISA - AM EX 904 GATES ROAD RED BAY AL 35582
Sold-To-Party
145929 RICHARD LARSEN 4153 SHADY LN COOKEVILLE TN 38506

Information
Service Order 4045516
Date 09/18/2014
Type/Job T02 Customer pay
VIN 5VBBA87AXBA113199
Serial Number 43QGP085590117186
Product ALLEGRO BUS
Chassis Year 2010
Odometer 19469.0

Oper	Description	Quantity	Unit Price	Value
0010	WINDOW AWNING / ADDED CORD TO AWN	0.200 H	N/A	19.00
0020	CAP RAILS / REPLACED CAP RAILS, A	15.000 H	0.00	0.00
	<i>CAP RAILS / REPLACED CAP RAILS, AWNING RAILS AND GELCOATED</i>			
615	GUTTER SPOUTS-PW L	2.000 EA	0.00	0.00
616	GUTTER SPOUTS-PW R	2.000 EA	0.00	0.00
21055	CANOPY TRIM PC SET	1.000 EA	0.00	0.00
5022143	TAPE PERMABOND ETERNABOND 2S 3/4X	50.000 FT	0.00	0.00
5026697	TOP CAP RADIUS TRIM 40FT BLK	2.000 EA	0.00	0.00
5026261	AWNG DRIP CAP 20FT HG BLK 1.385	2.000 EA	0.00	0.00
0030	MARKER LIGHTS / REPLACED 3 MARKER	0.700 H	N/A	66.50
	<i>MARKER LIGHTS / REPLACED 3 MARKER LIGHTS / 1 NOT WORKING, 1 LEAKING AND 1 HAD MOISTURE</i>			
5000323	LIGHT RUNNING AMBER	3.000 EA	4.77	14.30
0040	LIGHT COVERS BROKEN / REPLACED LI	0.200 H	N/A	0.00
	<i>LIGHT COVERS BROKEN / REPLACED LIGHT LENS DUE TO FALLING OFF AND BREAKING DURING CAP RAIL CUSTOMER SAID</i>			
32171	LIGHT LENS FOR HALOGEN BUS ZFR WH	2.000 EA	0.00	0.00
0050	LEAK BACK BED SLIDE / SEALED SEVE	0.700 H	N/A	66.50
	<i>LEAK BACK BED SLIDE / SEALED SEVERAL SPOTS ON FRONT SIDE BED SLIDE / WATER CHECKED / OK</i>			
0060	PAINT CAP RAILS / PAINTED CAP RAI	2.000 H	0.00	0.00
0061	PAINT AND MATERIALS	1.000 H	0.00	0.00
0120	WINDSHIELD LEAK LEFT TOP CORNER-	2.000 H	0.00	0.00
	<i>WINDSHIELD LEAK LEFT TOP CORNER- WINDSHIELD REPLACED 10/30/13 IN-WARRANTY BECAUSE OF SPLIT IN THE SAME PLACE / RESET GASKET / CLEANED SOME OLD SEALER OUT OF GASKET / RESEALED AND CLEANED / WE DONE THIS WORK BECAUSE IT HAD POPPED OUT</i>			
37780	ADH SIMSON WDSHD 20 OZ SAUSAGE PA	1.000 EA	0.00	0.00

Terms
Pay immediately w/o deduction UPS GROUND
<i>Pa 9-18-14 LS VISA 01935B</i>

TAX	61.74
Total Labor	332.50
Total Parts	726.35
Total	1,120.59



Tiffin Motor Homes Inc.
 904 Gates street
 Red Bay, AL 35582
 U.S.A.

Phone: (256)356-0261
 Fax: (256)356-0257
 www.tiffinmotorhomes.com

Service Invoice 90505932
Date 09/18/2014

Payer
20500 MISC. M/C - VISA - AM EX 904 GATES ROAD RED BAY AL 35582
Sold-To-Party
145929 RICHARD LARSEN 4153 SHADY LN COOKEVILLE TN 38506

Information	
Service Order	4045516
Date	09/18/2014
Type/Job	T02 Customer pay
VIN	5VBBA87AXBA113199
Serial Number	43QGP085590117186
Product	ALLEGRO BUS
Chassis Year	2010
Odometer	19469.0

Oper	Description	Quantity	Unit Price	Value
0130	LEAK ON DS COLLECTING IN WINDOW T <i>LEAK ON DS COLLECTING IN WINDOW TRACK POSSIBLY SAME LEAK AS ABOVE / CHECKED WINDOW FOR LEAKS / CHECKED OK / CLEANED OUT WEEP HOLES</i>	0.200 H	N/A	19.00
0140	FRONT DS SLIDE LEAK WATER COLLECT <i>FRONT DS SLIDE LEAK WATER COLLECTING IN DR LIGHT GLOBE DRIPPING ON TABLE OCCURRED WITH SLIDEOUT- ONE BULB WET, BURNED OUT / CLEANED AND RESEALED SPOTS THAT WERE BAD</i>	1.000 H	95.00	95.00
0150	LEVELING JACKS- PS STILL SLIGHTLY <i>LEVELING JACKS- PS STILL SLIGHTLY LOW WITH ALL AND INDICATORS GOOD / CHECKED OK</i>	0.200 H	N/A	0.00
0160	LEVELING JACKS- FRONT JACKS PRODU <i>LEVELING JACKS- FRONT JACKS PRODUCE LOUD GROAN GOING DOWN SHAKES DURING LEVELING / LUBED AND CHECKED OK</i>	0.200 H	N/A	19.00
0170	NIGHT SHADE DS COUCH WIRE PULLED <i>NIGHT SHADE DS COUCH WIRE PULLED LOOSE DOESN'T WORK / REPLACED MOTOR</i>	0.300 H	N/A	28.50
	5031343 MOTOR ELEC RMT CTRL SHADES	1.000 EA	80.37	80.37
0180	CAN HEAR AIR LEAK UNDER FRONT AXL <i>CAN HEAR AIR LEAK UNDER FRONT AXLE WHEN PRESSURE COMING UP BUT AIR PRESSURE OK WHEN RUNNING / REPLACED AIR STEP SOLENOID / REPAIRED AIR LINE</i>	0.200 H	N/A	19.00
	6248 SOLENOID AIR VALVE FOR STEP CVR 1	1.000 EA	81.68	81.68
0190	CLOTHES DRYER VERY LOUD WHEN RUNN <i>CLOTHES DRYER VERY LOUD WHEN RUNNING / CHECKED OK</i>	0.100 H	N/A	0.00
0200	RC-14V-271 LED CLEARANCE LIGHT RE <i>RC-14V-271 LED CLEARANCE LIGHT RECALL / ADDED IN LINE FUSES</i>	0.200 H	N/A	0.00
0210	\$550.00 RECLINER / DAMAGED - CUT <i>\$550.00 RECLINER / DAMAGED - CUT IN BOTTOM / CUSTOMER PAY</i>	1.000 H	550.00	550.00
0220	SLIDE FLOOR / CHECKED OK	0.100 H	N/A	0.00
0230	WET BAY / CHECKED OK	0.100 H	N/A	0.00

Terms
 Pay immediately w/o deduction
 UPS GROUND

TAX	61.74
Total Labor	332.50
Total Parts	726.35
Total	1,120.59

WALKER'S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
phone: (931) 528-8555 / fax: (931) 526-8662

RICHARD LARSEN
 4153 SHADY LANE
 COOKEVILLE, TN 38502

INVOICE #160823009 08/23/16
 2010 eng: truck# LARSEN1 mileage
 ALLEGRO BUS vin# 5VBBAB7AXBA113199 fleet# LARSEN1 22267
 43QGP0855901171

C# 931 261 4842

Customer Repair Instructions

"A" PM SERVICE COACH
 PM SERVICE GEN SET
 REPAIRED AIR LEAK ON FRAME AT REAR OF COACH

GENERAL WORK				606.10	Group Total
LF9009	1@	50.10	50.10 LUBE FILTER	37	1.00hrs @139.95/hr 139.95
FS1003	1@	58.45	58.45 FUEL FILTER	MOTORCOACH PM	
FF5636	1@	39.83	39.83 FUEL FILTER	36	1.00hrs @ 95.00/hr 95.00
OIL001	32@	4.36	139.52 SHELL OIL CJ-4	GEN SET PM	
MISC SUPPLIES	1@	12.00	12.00 misc parts/supplies etc.	Labor Sub-Total 234.95	
3063	1@	13.08	13.08 FILTER		
1307	1@	7.42	7.42 FILTER		
6449	1@	24.59	24.59 FILTER		
OIL001	6@	4.36	26.16 SHELL OIL CJ-4		
Parts Sub-Total			371.15		

New

I Heroby 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 herein described for the pupose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

CUSTOMER SIGNATURE _____

Parts	371.15
Labor	234.95
Sales Tax	59.09
SUBTOTAL	665.19

BALANCE 665.19



Tiffin Motor Homes Inc.
 904 Gates street
 Red Bay, AL 35582
 U.S.A.

Phone: (256)356-0261
 Fax: (256)356-0257
 www.tiffinmotorhomes.com

Service Invoice 90728965
 Date 11/29/2016

Payer
20412 MISC / L / CUSTOMERS - AL 35582 USA
Sold-To-Party
145929 RICHARD LARSEN 4153 SHADY LN COOKEVILLE TN 38506

Information	
Service Order	4061469
Date	11/29/2016
Type/Job	T02 Customer pay
VIN	5VBBA87AXBA113199
Serial Number	43QGP085590117186
Product	ALLEGRO BUS
Chassis Year	2010
Odometer	24370.0

Oper	Description	Quantity	Unit Price	Value
0060	OWNER STATES: RC-15V-880 RECALL S OWNER STATES: RC-15V-880 RECALL STEP / DONE RECALL	0.400 H	N/A	0.00
0070	OWNER STATES: RC-TIF-100 RECALL W OWNER STATES: RC-TIF-100 RECALL WIPER ARMS / DONE RECALL	0.400 H	N/A	0.00
0090	TECH: CAPRAILS CHECKED OKAY	0.100 H	N/A	0.00

Terms
Pay immediately w/o deduction UPS GROUND

TAX	0.00
Total Labor	0.00
Total Parts	0.00
Total	0.00

WALKER`S DIESEL SERVICE
1004 HUMBLE DRIVE
PO BOX 2608
COOKEVILLE, TN 38502
Phone: (931) 528-8555 / Fax: (931) 526-8662

INVOICE #181203003 12/03/18

RICHARD LARSEN
 4153 SHADY LANE
 COOKEVILLE, TN 38502

2010 eng: truck# LARSEN1 mileage
 ALLEGRO BUS vin# 5VBBA87AXBA113199 fleet# LARSEN1 25549
 43QGP0855901171

C# 931 261 4842

Customer Repair Instructions
 PM SERVICE COACH AND GENERATOR

GENERAL WORK				671.24	Group Total
3063	1@	16.34	16.34 FILTER	37	1.00hrs @166.25/hr 166.25
3936	1@	65.30	65.30 FILTER		MOTORCOACH PM
6449	1@	25.57	25.57 FILTER	36	1.00hrs @ 95.00/hr 95.00
1307	1@	7.40	7.40 FILTER		GEN SET PM
LF9009	1@	52.10	52.10 LUBE FILTER		
FS1003	1@	60.79	60.79 FUEL FILTER		
WASHER FLUID	1@	3.45	3.45 WASHER FLUID		
OIL001	6@	4.53	27.18 SHELL OIL CJ-4		
OIL001	32@	4.53	144.96 SHELL OIL CJ-4		
BP7440-N	2@	3.45	6.90 BULB		
Parts Sub-Total			409.99		
				Labor Sub-Total	261.25

New

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 herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto agree that your company will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or attorney to collect this amount, I the undersigned agree to pay all court cost plus a reasonable attorney's fee and/or collection agency fee.

CUSTOMER SIGNATURE _____

Parts	409.99
Labor	261.25
Sales Tax	65.45
SUBTOTAL	736.69
BALANCE	736.69

MAGGART TIRE CO. LLC
 26 Shipley Street
 Cookeville, Tennessee 38501
 PH. 931-528-8425
 www.maggarttire.com

Sold To:	ACCOUNT#: 103445
JAYNE & RICK LARSEN 4153 SHADY LANE COOKEVILLE, TN 38506	DATE : 08/04/20
	PH. 931-261-4842 INVOICE # : 252645
2011 TIFFIN MOTORHOME MILEAGE: 0 N/A	Billed By: MANAGEMENT Sold By: HOUSE Tx:Y EX#: N/A S#:0 R#:R CT:R COD:Y A/R:CASH! Park#/Delv/Pkup:

Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Unit Price	F.E.T.	Ext.Amount
6	BATT	INTERSTATE BATTERIES GC2-ECL-UT2 TO GO	1	J	D		169.95		1019.70

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
1019.70	0.00	0.00	1019.70	99.42	1119.12

Notes:	PO#	Terms:	DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
					Cash or Check #: \$	0.00
					Credit Card. . . : VI \$	1119.12
					Balance. . . . : C . . . \$	0.00

Received By:

sales slip



GEORGIA BATTERY CO.
P.O. BOX 2848
GAINESVILLE, GA 30503-2848
Ph. (770) 536-5042 - Mike Stokes

NAME

DATE

11/16/02

ADDRESS

CASH CHARGE C.O.D. ON ACCT. MDSE. RETD.

QTY.	DESCRIPTION	AMOUNT
2	3/5 Blems	
	@ 42.50	85.00
	Tax	5.95
	Paid	90.95
	3 men	
RECEIVED BY	TAX	
149090	TOTAL	90.95

thank you!

REDMONT MOBILE RV SERVICE

662-740-8830, 662-660-9239
ashleyherrington.ah@gmail.com

INVOICE

✓ paid

Bill To

Chuck Mount

Invoice #000297

Due 12/09/2022

Issued 11/29/2022

Description	QTY	Price, USD	Amount, USD
Aqua Hot control box	1	\$828.70	\$828.70
Troublshooting aquahot (nontaxable)	1	\$75.00	\$75.00
		Subtotal	\$903.70
		Tax 8.5%	\$70.44
		Total Paid	\$974.14

769031

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 12-1-22
NAME Charles Mount Jr		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Demotte weather		350.00
2	Pro Aural Controller		
3	3311203-016		
4	P/N-3309420-101		
5			
6			
7			
8			
9			
10			
11	1850	TAX	29.25
12	1850		
13			
14			
15			
16			
17			
18			379.25

RECEIVED BY

[Signature]

Bay Diesel & A/C Inc

1127 4th St. NE
Red Bay, AL 35582

Invoice

Date	Invoice #
12/2/2022	50104

Bill To
Charles Mount 3440 maynard Cir gainsville, GA 30506

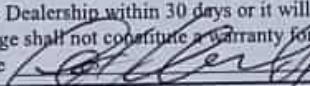
VIN #	Terms
A113199	

Qty	Description	U/M	Rate	Amount
0.5	Labor Charge		175.00	87.50
4	Shop Supplies		5.00	20.00
	bracket bent for exhaust Used self drilling screws & bent bracket back were it needed to be.			
	Mileage 37,859			
	Sales Tax		8.50%	1.70

Thank you for your business.	Total	\$109.20
------------------------------	--------------	----------

Phone #	Fax #
256-356-8803	256-356-8894

It is understood and agreed that if there is any complaint concerning the repair work done it must be brought to the attention of this Dealership within 30 days or it will be deemed waived for all purposes. This language shall not constitute a warranty for any purpose.

Signature 

00

Charles Mount

2011 Bus

General Information

30,000 Mile or 24 Month Maintenance: 00-05

37859 mileage

Vin BA113199

Procedure Performed (check off or Initial)	30,000 Mile (48 270 km) or 24 Month Maintenance*	MOP
Inspect <input checked="" type="checkbox"/>	Engine Drive Belt Inspecting	01-01
Check <input checked="" type="checkbox"/>	Engine-Support Fasteners Checking	01-02
Change <input checked="" type="checkbox"/>	Engine Oil and Filter (see the engine manufacturer's manual)	-
Change <input checked="" type="checkbox"/>	Air Cleaner Replacement	09-01
Inspect <input checked="" type="checkbox"/>	Charge Air Cooler (CAC) Inspection and Cleaning (if cleaning is needed)	09-02
Inspect <input checked="" type="checkbox"/>	Air Compressor Inspection	13-01
Check <input checked="" type="checkbox"/>	Alternator, Battery, and Starter Connections Check	15-01
Inspect/Check <input checked="" type="checkbox"/>	Radiator (radiator cap, coolant freeze points, SCA levels, hose routing for chaffing and leaks)	20-01, 20-02, 20-03
Change <input checked="" type="checkbox"/>	Mechanical Fan Drive Gearbox Oil Change	20-04
Lubricate <input checked="" type="checkbox"/>	Mechanical Fan Drive Gearbox Lubrication	20-05
Change <input checked="" type="checkbox"/>	Transmission Fluid and Filter (if required by Allison)	26-03
Inspect <input checked="" type="checkbox"/>	Transmission Hose Routing for Chaffing and Leaks	-
Lubricate <input checked="" type="checkbox"/>	Throttle Pedal Pivot Pin Lubricating	30-01
Check <input checked="" type="checkbox"/>	Suspension Fastener Torque Check	32-01
Check <input checked="" type="checkbox"/>	Suspension Height Control Valve Check	32-02
Lubricate <input checked="" type="checkbox"/>	ZF IFS Lubrication	32-04
Check <input checked="" type="checkbox"/>	Suspension U-Bolt Torque Check	32-06
Inspection <input checked="" type="checkbox"/>	V-Ride Rear Suspension Inspection	32-07
Lubricate <input checked="" type="checkbox"/>	Knuckle Pin Lubricating†	33-01
Lubricate <input checked="" type="checkbox"/>	Tie-Rod End Lubricating and Inspecting†	33-02
Inspect <input checked="" type="checkbox"/>	Wheel End Inspecting	33-04
Check/Change <input checked="" type="checkbox"/>	Oil-Filled Hubs Oil Changing (front and tag axle)	33-05, 33-06, 35-04, 35-05
Check <input checked="" type="checkbox"/>	Axle Seals for Leaks	-
Change <input checked="" type="checkbox"/>	Axle Lubricant Changing and Magnetic Plug Cleaning (Detroit and Meritor axles)	35-02
Check <input checked="" type="checkbox"/>	Axle Breather Checking	35-03
Check <input checked="" type="checkbox"/>	Wheel Nut Checking	40-01
Check <input checked="" type="checkbox"/>	Tire Pressure	-
Lubricate <input checked="" type="checkbox"/>	Driveline Inspection and Lubrication	41-01
Inspect <input checked="" type="checkbox"/>	Brake System Valves Inspecting	42-01

No service
Full and filters tight
Still good

No oil

-35

Full No service

Steering Gearbox Leak on Boston Side

General Information

00

30,000 Mile or 24 Month Maintenance: 00-05*

Procedure Performed (check off or Initial)	30,000 Mile (48 270 km) or 24 Month Maintenance*	MOP
Inspect <input checked="" type="checkbox"/>	Air Dryer and Air Lines for Proper Routing, Chaffing, and Leaks	42-02
Lubricate <input type="checkbox"/>	Camshaft Bracket Bushing Lubricating	42-04
Lubricate <input checked="" type="checkbox"/>	Slack Adjuster Lubricating	42-05
Lubricate <input checked="" type="checkbox"/>	Foot Brake Valve Actuator Lubricating	42-06
Inspect <input type="checkbox"/>	Bendix Hydro-Max® Brake System Inspecting (front-engine only)	42-07
Lubricate <input type="checkbox"/>	Brake Caliper Slide Pin Lubricating, Bosch Brakes (front-engine diesel chassis)	42-08
Check <input checked="" type="checkbox"/>	Brake Lines Checking, Hydraulic Disc or Air Brakes	42-09
Check <input type="checkbox"/>	Brake Lining Wear Checking, Hydraulic Disc Brakes (front-engine only)	42-10
Inspect <input checked="" type="checkbox"/>	Brake Inspecting (air brakes)	42-11
Lubricate <input checked="" type="checkbox"/>	Meritor Roller Pin Lubricating	42-12
Inspect/Lubricate <input checked="" type="checkbox"/>	Versajust Slack Adjuster Inspection and Lubrication	42-13
Drain <input checked="" type="checkbox"/>	Air Tanks	-
Lubricate <input checked="" type="checkbox"/>	Drag Link Lubricating	46-01
Change <input checked="" type="checkbox"/>	Power Steering Fluid and Filter Changing	46-03
Lubricate <input checked="" type="checkbox"/>	Steering Driveline Lubricating	46-04
Lubricate <input checked="" type="checkbox"/>	Steering Gear Lubricating	46-05
Change <input type="checkbox"/>	Hydraulic Reservoir Filter Changing (including TRW)	46-06
Inspect <input checked="" type="checkbox"/>	Fuel Tank Mounts and Fuel Line Checking	47-01
Change <input type="checkbox"/>	Fuel Filters	-
Inspect <input checked="" type="checkbox"/>	Exhaust System Inspecting	49-01
Check <input checked="" type="checkbox"/>	Ground Cables Checking and Cleaning	54-01
Inspect <input checked="" type="checkbox"/>	Air Conditioner Component Inspection	83-01
Customer†	Date	

No water

90% Brakes

No filter change because of front BOX full Leak on steering gear box

Had to adjust exhaust

* Additional copies are available on the Freightliner Custom Chassis Corporation website (www.freightlinerchassis.com).

† For vehicles with Detroit axles, complete this procedure once a year or every 25,000 miles (40 000 km), whichever comes first.

‡ Your signature on this form indicates that you have reviewed and agree to the service items to be performed. Any items you wish to exclude should be indicated with a "no" to the left of that service item.



WATER MY BATTERY

GOLF CARTS - RV - MARINE - SOLAR

WATER MY BATTERY

ORDER 11923

ORDER DATE December 04, 2022

SHIPPING Amazon Standard

EMAIL bounce-c4051-wfctmy@mail.codisto.com

BILL TO

Charles H Mount Jr
3440 MAYNARD CIR
GAINESVILLE, GA 30506-3734

SHIP TO

Charles H Mount Jr
3440 MAYNARD CIR
GAINESVILLE, GA 30506-3734

ITEM DESCRIPTION

QTY

RV/Marine 36v Battery Watering System
#WMBP-CK1800TB4 & NTHANDP
ASIN: B08BS2HRN4

* 1

NOTES

Amazon order id: 111-8930223-5072241

Amazon earliest ship date: 2022-12-05T08:00:00.000Z

Amazon earliest delivery date: 2022-12-07T08:00:00.000Z

Amazon latest ship date: 2022-12-07T07:59:59.000Z

Amazon latest delivery date: 2022-12-09T07:59:59.000Z

View our installation and operating instructions online!

If you have any questions, please contact us.

info@watermybattery.com
(404) 490-0056

**THANKS FOR YOUR
BUSINESS!**

watermybattery.com

Bay Diesel & A/C Inc

1127 4th St. NE
Red Bay, AL 35582

PAID

Invoice

Date	Invoice #
12/7/2022	56380

Bill To
Charles Mount 3440 maynard Cir gainsville, GA 30506

CK#
1023

VIN #	Terms
A113199	Due on receipt

Qty	Description	U/M	Rate	Amount
1	Oil Filter 122-0893		36.92	36.92
1.5	DELO15W40 CJ4 - BULK - SLO 5070719/500004741		30.98827	46.48
1	Air Filter - BAW/RS3715		40.08	40.08
1	Service Generator - Fluids & Filters		87.50	87.50
	Generator Service With Air Filter			210.98
1	4 Wheel Alignment, RV		210.00	210.00
1	Adj Front Toe In		131.25	131.25
0.25	Check air ride height:		140.00	35.00
	LF - 9 7/8			
	RF - 10			
	LR - 7			
	RR -			
	Mileage 37,861			
	Mileage: 37,861			
	Gen Hours: 439			
	Sales Tax		8.50%	6.55

Thank you for your business.

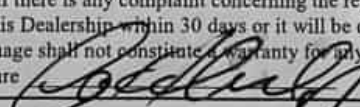
Total

\$593.78

Phone #	Fax #
256-356-8803	256-356-8894

It is understood and agreed that if there is any complaint concerning the repair work done it must be brought to the attention of this Dealership within 30 days or it will be deemed waived for all purposes. This language shall not constitute a warranty for any purpose.

Signature

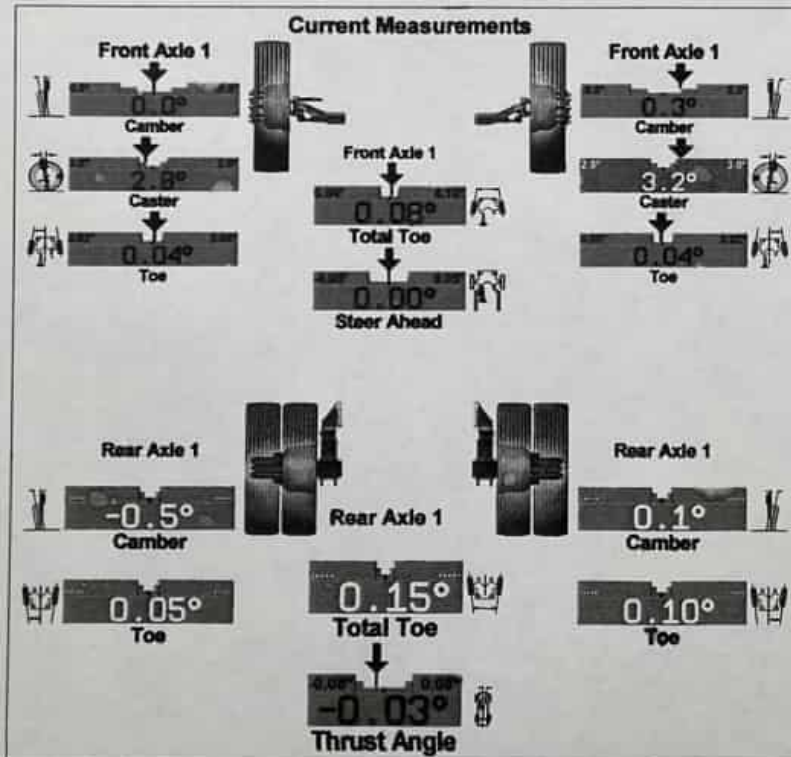
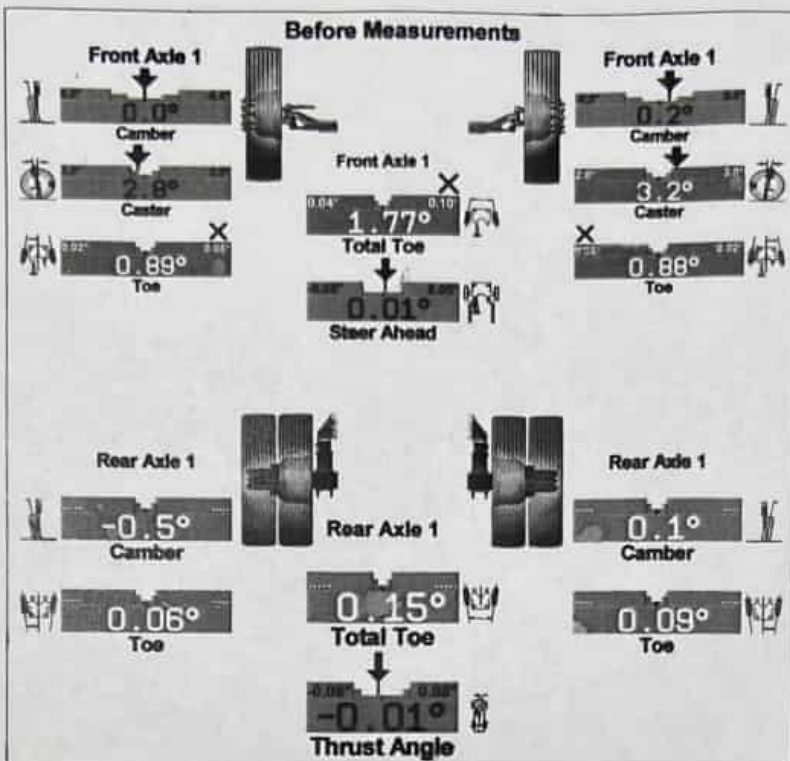




A113199

Work Order: R002067
 Last Name: Mout
 First Name: Charles
 VIN: A113199
 Year: 11
 Technician: Dav
 Mileage: 37861
 Date: 12/7/22 8:52 AM

ZF Front End (Modified Specification)



Sleep Number Corporation
1001 Third Avenue South
Minneapolis, MN 55404

Store: 10920 - GA - Gainesville - Gainesville Store
Phone #: (770)538-1482
Date: 12/09/2022 17:22:53
Sleep Professional: JESSICA N
Order Number: 95014842224
Referred By:
LOY Member Number:

Customer Information:
CHARLES MOUNT
3440 MAYNARD CIR
GAINESVILLE, GA 30506-3734

Ship To :
CHARLES MOUNT
3440 MAYNARD CIR
GAINESVILLE, GA 30506-3734

Items on Order

Qty	SKU	Item Description	Shipping Method	Unit Price	Discount \$	Extended Price
1	Q1C2	New Queen Dual C2 360 Smart Bed	Home Delivery-Doorstep	\$1,099.00	\$200.00	\$899.00
1	DOORSTEP	Doorstep Delivery	Home Delivery-Doorstep	\$99.00	\$0.00	\$99.00
Subtotal						\$998.00
Sales Tax						\$69.86
Total						\$1,067.86

Total Savings : \$200.00

Payments Made

Payment Method	Payment Date	Payment Information	Auth Code	Payment Amount
Visa	12/09/2022		06554D	\$1,067.86

Total Payments : \$1,067.86

Payline 1| SALE12/09/2022 18:22:18CARD TYPE VisaCARD # XXXXXXXXXXXXX5129ENTRY METHOD
SWIPEDINVOICE 0000490693AUTH # 06554DAMOUNT USD \$1,067.86APPROVED - THANK YOU
CUSTOMER COPYIMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Sleep Number purchases are estimated for delivery in our standard delivery areas within 2 weeks from the date of the order, except in circumstances of exceptionally high demand, unprecedented supply chain constraints, and unique handling requirements where estimated delivery may take up to 8 weeks. For products requiring home delivery, you will be offered the first available home delivery appointment at the time of purchase. Use your Order Number to track your order at www.sleepnumber.com/ordertracking. Please allow 24 hours for your order to be visible in our tracking system.

AJ Madison Inc.
 3605 13th Avenue
 Brooklyn, NY 11218
 (800) 570-3355
 Fax: (718) 633-0796



Invoice	
Invoice #	180089075
Order Date	December 20th, 2022
Requested Ship Date	December 22nd, 2022
Account #	12034287

Bill To
Charles Mount 3440 Maynard Cir. Gainesville, GA 30506 Phone: (904) 813-0636 E-Mail: chuck@mountpoint.org

Ship To
Charles Mount 3440 Maynard Cir. Gainesville, GA 30506 Phone: (904) 813-0636

Order	Ship Date	Ship Via	Tracking Number	Terms	Status
180089075				Credit Card	Shipped on 2022-12-20

Brand	SKU	Description	Qty	Unit Price	Total
Fisher & Paykel	DD24029H	24 Inch Fully Integrated Panel Ready Single DishDrawer with 7 Place Settings, 15 Wash Programs, 44 dBs Noise Level, Sanitize, Knock to Pause, Key Lock, Eco Option and ADA Compliant	1	\$899.00	\$899.00

Extended Protection Declined

Instructions:	Sub Total: \$899.00 Shipping: \$99.00 Pre-Tax: \$998.00 Tax: \$69.86 Total: \$1,067.86 Payment: -\$1,067.86 Balance: \$0.00
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