



# PETERBILT OF NORFOLK

2001 SOUTH 13TH STREET  
NORFOLK, NE 68701  
Phone: (402) 844-4749 Fax: (402) 844 - 3920

## SERVICE INVOICE

RO114040873:01

P.O. Number

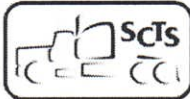
DEWAYN

Invoice Date

01/22/2019

S274

Peterbilt TruckCare Roadside Assist 800-473-8372



## SERVICE INVOICE

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE  
PO BOX 80  
GOTHENBURG, NE 69138

(712) 252-4566

Owner: &VEHUSE

USED VEHICLE SALES

SIoux CITY, IA 51111

G-L # 595 - CAPITAL

Date Due

Approved By JH

Period 1/9

V.I.N 1XPXD49XXED234476

Engine Serial 79668649

Vehicle ID # 189644

Cust Unit #

2014 PETERBILT

389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
12/24/2018	06/20/2013	340,599	12,170	12/24/2018	SR	N10TH	BRENKUMM	43014

### Sold Operations

Job#1 ARTIC FOX

INSTALL ARTIC FOX HEATER

SR

Condition

INSTALL ARTIC FOX HEATERS BOTH TANKS ONE WITH THE SHUT OFF AND ONE WITH OUT

Cause

Correction

43012----REMOVED FUEL FROM BOTH TANKS REMOVED PASS. SIDE TANK MARKED AND DRILLED HOLES AS NEEDED TO INSTALL ARTIC FOX HEATER WITH THERMOSTAT INSTALLED HEATER IN TANK INSTALLED NEW WEBBING ON STRAPS REINSTALLED TANK AND FUEL LOOSEMED UP DRIVER SIDE TANK AND SLID BACK TO FIT HEATER PUT ARTIC FOX HEATER TOGETHER MARKED AND DRILLED HOLES AS NEEDED FOR ARTIC FOX HEATER WITH OUT THERMOSTAT INSTALLED HEATER IN TANK TIGHTENED UP TANK AND REINSTALLED FUEL REMOVED PLUGS AND ADDED FITTINGS AND SHUT OFFS ON BLOCK FOR COOLANT LINES TO TANK HEATERS RAN COOLANT LINES FROM BLOCK TO PASS. SIDE HEATER TO DRIVER SIDE HEATER BACK TO BLOCK RAN TRUCK CHECKED FOR LEAKS FOUND NO LEAKS REMOVED FITTINGS OUT OF BOTH TANKS AND INSTALLED SHUT-OFF VALVES STEP RUBBING ON DRIVER SIDE FUEL TANK REMOVED STEP AND INSTALLED RUBBER ON EACH SIDE OF STEP TO STOP RUBBING INTO TANK

Qty	Item	Description	Price Each	Extended				
		LABOR TO PERFORM REPAIRS		586.50				
2	114P/AP3510	ADAPTER-SAE45 BRS MSTRCON	1.68	3.36				
2	114P/VL2448	VALVE-BALL 90#6MNPT TO #6	18.50	37.00				
2	114P/VL2450	VALVE-BALL90 #8MNPT-TEFLO	22.36	44.72				
2	114P/AP3549	ADAPTER-SAE45 BRS MSTRCON	2.31	4.62				
33	114P/D1029-2947	HOSE-HEATER #8X50' J20R3-	4.10	135.30				
33	114P/5-032-250DSP	WIRE-1"SPLIT BLK CNVLTD POLY 2	0.31	10.23				
6	114P/9210TRP	CLAMP-HOSE W/LINER #10	1.09	6.54				
22	114I/32282	14.1 BLACK TIE STRAP 50#	0.08	1.76				
10	114P/11-02331-000	WEBBING-COTTON PLYSTR 1/8X3-3/	5.31	53.10				
1	114P/D2953-2542	O RING- 3/4" TUBE BUNA-N	1.55	1.55				
1	114P/FG2164	FITTING-BEADED BRS 90DEG	7.77	7.77				
5	114P/75000343	TRIM-BLK (250FT=2RLS IN 1 BOX)	3.67	18.35				
1	114P/C201	HEATER-FUEL ARCTIC V211	175.32	175.32				
2	114P/VL2450	VALVE-BALL90 #8MNPT-TEFLO	22.36	44.72				
1	114P/FG2099	FITTING-BEADED BRS MSTR #	4.36	4.36				
2	114P/AP2470	ADAPTER-PIPE BRS HXADPTR	4.36	8.72				
2	114P/FG90011	FITTING-BRASS M27X2.0MNPT	9.41	18.82				
1	114P/C406-26	THERMOSTAT-BYPASS	330.85	330.85				
11	114M/7702752	SS Pop rivet	0.28	3.08				
Total Labor		586.50	Total Parts	910.17	Total Other	0.00	Job#1 Total	1,496.67



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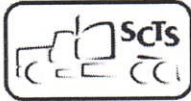
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SIOUX CITY, IA 51111

(712) 252-4566

V.I.N 1XPXD49XXED234476

Engine Serial 79668649

Vehicle ID # 189644

Cust Unit #

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12/24/2018	06/20/2013	340,599	12,170	12/24/2018	SR	N10TH	BREKUMM	43014

Job#2 BLOCK HEAT

INSTALL BLOCK HEATER

SR

Condition

INSTALL BLOCK HEATER

Cause

Correction

43012----REMOVED PLUG IN BLOCK WHERE HEATER GOES INSTALLED HEATER IN BLOCK INSTALLED CORD ON HEATER AND RAN TO BATTERY BOX INSTALLED MOUNTING BRACKET ON FRONT OF BATTERY BOX INSTALLED CORD

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		212.75
1	114P/350-0107	HEATER-BLOCK	47.70	47.70
1	114P/860-6013	CORD-CONNECT, W/HOUSING	57.75	57.75
1	114P/860-6048	BRACKET	16.55	16.55
4	114M/7702752	SS Pop rivet	0.28	1.12
Total Labor		212.75	Total Parts	123.12
			Total Other	0.00
			Job#2 Total	335.87

Job#3 INSTALL ALIARC

INSTALL ALIARC/HERD BUMPER

SR

Condition

INSTALL ALIARC/HERD BUMPER

Cause

Correction

43012----REMOVED STOCK BUMPER AND BRACKETS INSTALLED NEW BRACKETS AND INNER BUMPER INSTALLED OUTER BUMPER WIRED IN LIGHTS CHECKED LIGHTS LIGHTS WORK

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		460.00
8	114P/2-111-1000DSP	PRIMARY WIRE-16 GA BLK 1000 FT	0.10	0.80
8	114P/2-114DSP	PRIMARY WIRE-16 GA GREEN100FT	0.10	0.80
10	114I/32282	14.1 BLACK TIE STRAP 50#	0.08	0.80
6	114I/31150	BLUE BUTT CONN CRIMP N SEAL	0.26	1.56
8	114I/31125	RED BUTT CONN CRIMP N SEAL	0.26	2.08
8	114P/2-115DSP	PRIMARY WIRE-16 GA RED100FT	0.10	0.80
8	114P/5-025-250DSP	WIRE-3/8"SPLIT BLK CNVLTD POLY	0.13	1.04
2	114I/32137	1/2 #8 RUBBER COVERED CLAMP	1.04	2.08
4	114I/31178	14-10 CRIMP-SEAL STEP-DOWN	1.04	4.16
1	114M/PB10TX4	388/389 TEXAS 4 POST (20	3,600.00	3,600.00
		SER# 334631-15		
Total Labor		460.00	Total Parts	3,614.12
			Total Other	0.00
			Job#3 Total	4,074.12





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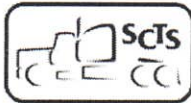
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### Job#4 DECKPLATE

### INSTALL DECKPLATE

SR

Condition INSTALL DECKPLATE

Cause

Correction 43012----MEASURED AND CHECKED FOR DECK PLATE HAVE DECK PLATE COMING ON TRANSFER PUT DECK PLATE TOGETHER AND INSTALLED ON TRUCK

Qty	Item	Description	Price Each	Extended
1	114M/447MTQ	LABOR TO PERFORM REPAIRS DECK COVER MODULAR (7 PLANK) F	279.40	279.40
Total Labor		178.25	Total Parts	279.40
			Total Other	0.00
			Job#4 Total	457.65

### Job#5 DROP VISOR

### INSTALL DROP SUN VISOR

SR

Condition INSTALL DROP SUN VISOR

Cause

Correction 43012-----REMOVED STOCK VISOR REMOVED BRACKETS DRILLED HOLES AS NEEDED FOR NEW BRACKETS INSTALLED INSERTS AS NEEDED INSTALLED NEW BRACKETS LOOSENEED BOTH MIRRORS INSTALLED VISOR RE TIGHTENED MIRRORS REMOVED PLASTIC

Qty	Item	Description	Price Each	Extended
1	114M/35075RW	LABOR TO PERFORM REPAIRS		460.00
14	114P/HWC02005	PB ULTRA/FLAT 14in BLIND MOUNT	348.19	348.19
6	114I/100002	INSERT-THREADED 1/4-20NCX0.680	4.69	65.66
		1/4-20 X 3/4 HEX C/S SS	0.85	5.10
Total Labor		460.00	Total Parts	418.95
			Total Other	0.00
			Job#5 Total	878.95

### Job#6 NF-ALIGNMENT

### NORFOLK ALIGNMENT

SIU

Condition NORFOLK ALIGNMENT

Cause

Correction 43040-checked toe in on front steer tires. measured at 1/16". hung rear axle alignment lasers on front drive axle and rear drive axle both are with in 1/2" alignment checks out good.

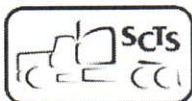
Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		



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Owner: &VEHUSE  
USED VEHICLE SALES  
SIOUX CITY, IA 51111

(712) 252-4566

V.I.N 1XPXD49XXED234476  
Engine Serial 79668649  
Vehicle ID # 189644 Cust Unit #  
2014 PETERBILT 389

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Job#18 ASR

ADDITIONAL SERVICE REQUEST ASR

SIU

Condition 43040-carrier bearing has excessive play  
Cause 43040-carrier bearing has excessive play  
Correction 43040-carrier bearing has excessive play  
43040-removed old carrier bearing, and installed new with new u-joint caps and yoke nut.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		
1	114P/5003323	BEARING-CENTER ASSY		
1	114P/20-74-91	LOCKNUT		
1	114P/6.5-70-18X	KIT-STRAP&BOLTS, 1/2		

### DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND PETERBILT OF NORFOLK NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

Please remit to: Sioux City Truck Sales, Inc. PO Box 386 Sioux City, IA 51102-0386

Parts :	5,345.76
Labor :	1,897.50
Sublet :	0.00
Other Charges :	0.00
Misc Supplies :	75.00
EPA Charge :	10.00
Sales Tax :	380.15

Total: 7,708.41

Customer Signature X





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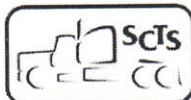
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Job#7 ASR ADDITIONAL SERVICE REQUEST ASR

SIU

Condition 43012---ALL BABY U-BOLTS ARE LOOSE

Cause

Correction 43012---ALL BABY U-BOLTS ARE LOOSE  
43040- cut off old u-bolts and installed new

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		
4	114P/03-05915	U BOLT-SPRING EYE 3/4-16NFX4X5		
8	114P/03-01199SPL	WASHER-U BOLT REAR AXLE 3/4X1-		
8	114P/HWC01041	NUT-HEX 3/4-16NFX1.000T GR8 HI		

Job#8 ASR ADDITIONAL SERVICE REQUEST ASR

Claim Number#

SIU

Condition 43012---PINCH BOLTS ARE LOOSE

Cause

Correction 43012---PINCH BOLTS ARE LOOSE

Qty	Item	Description	Price Each	Extended
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Total Labor

Total Parts

Total Other

Job# Total

Job#9 ASR ADDITIONAL SERVICE REQUEST ASR

SIU

Condition 43012----POWER STEERING LEAK

Cause

Correction 43012----POWER STEERING LEAK REMOVED BOTH HOSE FROM TAMK AND INSTALLED NEW HOSES WITH NEW CLAMPS ADD POWER STEERING FLUID

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		
1	114P/HE2277	HOSE-PUSH ON #8X25' RBR C		
1	114P/HE27141	HOSE-#12 PUSH ON HYD 25'		
2	114P/9206TRP	CLAMP-HOSE W/LINER #6		
2	114P/9212TRP	CLAMP-HOSE W/LINER #12		
1	114P/123130EXX	MOBIL ATF D/M CASE 6X1QT		



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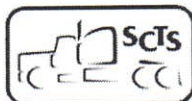
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Job#11 ASR

ADDITIONAL SERVICE REQUEST ASR

SIU

Condition 43012----BUNK HEATER IS BY-PASSED

Cause

Correction 43012----BUNK HEATER IS BY-PASSED REMOVED MATTRESS REMOVED PANELS TO GET AT HEATER IN BUNK  
REMOVED COVER AND INSTALLED 2 NEW O-RINGS AND FILTER REINSTALLED COOLANT LINES TO HEATER UNDER  
BUNK RAN TRUCK AND CHECKED FOR LEAKS FOUND NO LEAKS REINSTALLED COVER ON HEATER AND PANELS  
FOR MATTRESS

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		
2	114P/EL701001	ORING-HEATER CORE		
1	114P/X1987001	FILTER		
5	114P/9210TRP	CLAMP-HOSE W/LINER #10		

Job#12 ASR

ADDITIONAL SERVICE REQUEST ASR

SIU

Condition 43012----ANTENNA MISSING ON BACK OF BUNK

Cause

Correction 43012----ANTENNA MISSING ON BACK OF BUNK REMOVED INTERIOR IN BUNK AND REMOVED DAMAGED ANTENNA  
AND INSTALLED NEW ANTENNA ON BACK OF BUNK REINSTALLED INTERIOR IN BUNK

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		
1	114P/18-03286	ANTENNA-5' 144" LEAD		

Job#13 ASR

ADDITIONAL SERVICE REQUEST ASR

SIU

Condition 43012---SLEEPER AIR BAGS ARE DRY ROT

Cause

Correction 43019- REMOVED AND REPLACED SLEEPER AIR BAGS

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		
2	114P/AS70360	SPRING-AIRCAB (W02-358-7036)		
2	114P/FG8923	FITTING-PUSHCON BRS 90SWV		





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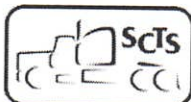
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Job#14 ASR ADDITIONAL SERVICE REQUEST ASR

SIU

Condition 43012-----NEEDS AIR FILTERS

Cause

Correction 43012-----NEEDS AIR FILTERS INSTALLED NEW AIR FILTERS

Qty	Item	Description	Price Each	Extended
2	114P/P625128	LABOR TO PERFORM REPAIRS AIR FILTER, RADIALSEAL		

Job#16 MATTRESS REPLACE MATTRESS

SIU

Condition REPLACE MATTRESS

Cause

Correction 43012-----INSTALLED NEW MATTRESS

Qty	Item	Description	Price Each	Extended
1	114P/MF31797	LABOR TO PERFORM REPAIRS MATTRESS-31X79X7 PREMIUM FOAM		

Job#17 ASR ADDITIONAL SERVICE REQUEST ASR

SIU

Condition 43012-----HOOD NEEDS ADJUSTED

Cause

Correction 43012-----HOOD NEEDS ADJUSTED ADJUSTED HOOD AS NEEDED

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		



## ANNUAL VEHICLE INSPECTION REPORT

## VEHICLE HISTORY RECORD

REPORT  
NUMBER

FLEET UNIT NUMBER

# 17

DATE 1/22/2019

MOTOR CARRIER OPERATOR	INSPECTOR'S NAME (PRINT OR TYPE) <i>Sam Jones</i>
ADDRESS	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE	VEHICLE IDENTIFICATION (✓ AND COMPLETE) <input type="checkbox"/> LIC. PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER <i>1XPXD49XXE0234476</i>
VEHICLE TYPE <input checked="" type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

## VEHICLE COMPONENTS INSPECTED

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
<input checked="" type="checkbox"/>			<b>1. BRAKE SYSTEM</b>	<input checked="" type="checkbox"/>			<b>6. SAFE LOADING</b>	<input checked="" type="checkbox"/>			<b>10. TIRES</b>
<input checked="" type="checkbox"/>			a. Service Brakes	<input checked="" type="checkbox"/>			a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	<input checked="" type="checkbox"/>			a. Tires on any steering axle of a power unit.
<input checked="" type="checkbox"/>			b. Parking Brake System	<input checked="" type="checkbox"/>			b. Protection against shifting cargo.	<input checked="" type="checkbox"/>			b. All other tires.
<input checked="" type="checkbox"/>			c. Brake Drums or Rotors	<input checked="" type="checkbox"/>			c. Container securement devices on intermodal equipment.	<input checked="" type="checkbox"/>			<b>11. WHEELS AND RIMS</b>
<input checked="" type="checkbox"/>			d. Brake Hose	<input checked="" type="checkbox"/>			<b>7. STEERING MECHANISM</b>	<input checked="" type="checkbox"/>			a. Lock or Side Ring
<input checked="" type="checkbox"/>			e. Brake Tubing	<input checked="" type="checkbox"/>			a. Steering Wheel Free Play	<input checked="" type="checkbox"/>			b. Wheels and Rims
<input checked="" type="checkbox"/>			f. Low Pressure Warning Device	<input checked="" type="checkbox"/>			b. Steering Column	<input checked="" type="checkbox"/>			c. Fasteners
<input checked="" type="checkbox"/>			g. Tractor Protection Valve	<input checked="" type="checkbox"/>			c. Front Axle Beam and All Steering Components Other Than Steering Column	<input checked="" type="checkbox"/>			d. Welds
<input checked="" type="checkbox"/>			h. Air Compressor	<input checked="" type="checkbox"/>			d. Steering Gear Box	<input checked="" type="checkbox"/>			<b>12. WINDSHIELD GLAZING</b>
<input checked="" type="checkbox"/>			i. Electric Brakes	<input checked="" type="checkbox"/>			e. Pitman Arm	<input checked="" type="checkbox"/>			Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).
<input checked="" type="checkbox"/>			j. Hydraulic Brakes	<input checked="" type="checkbox"/>			f. Power Steering	<input checked="" type="checkbox"/>			<b>13. WINDSHIELD WIPERS</b>
<input checked="" type="checkbox"/>			k. Vacuum Systems	<input checked="" type="checkbox"/>			g. Ball and Socket Joints	<input checked="" type="checkbox"/>			Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.
<input checked="" type="checkbox"/>			<b>2. COUPLING DEVICES</b>	<input checked="" type="checkbox"/>			h. Tie Rods and Drag Links	<input checked="" type="checkbox"/>			<b>14. OTHER</b>
<input checked="" type="checkbox"/>			a. Fifth Wheels	<input checked="" type="checkbox"/>			i. Nuts	<input checked="" type="checkbox"/>			List any other condition(s) which may prevent safe operation of this vehicle.
<input checked="" type="checkbox"/>			b. Pintle Hooks	<input checked="" type="checkbox"/>			j. Steering System	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			c. Drawbar/Towbar Eye	<input checked="" type="checkbox"/>			<b>8. SUSPENSION</b>	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			d. Drawbar/Towbar Tongue	<input checked="" type="checkbox"/>			a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			e. Safety Devices	<input checked="" type="checkbox"/>			b. Spring Assembly	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			f. Saddle-Mounts	<input checked="" type="checkbox"/>			c. Torque, Radius or Tracking Components	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			<b>3. EXHAUST SYSTEM</b>	<input checked="" type="checkbox"/>			<b>9. FRAME</b>	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.	<input checked="" type="checkbox"/>			a. Frame Members	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			b. Bus exhaust system leaking or discharging in violation of standard.	<input checked="" type="checkbox"/>			b. Tire and Wheel Clearance	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			c. Exhaust system likely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of the motor vehicle.	<input checked="" type="checkbox"/>			c. Adjustable Axle Assemblies (Sliding Subframes)	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			<b>4. FUEL SYSTEM</b>	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			a. Visible leak.	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			b. Fuel tank filler cap missing.	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			c. Fuel tank securely attached.	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			<b>5. LIGHTING DEVICES</b>	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			All lighting devices and reflectors required by Part 393 shall be operable.	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>			

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: ☒ OK, ☒ NEEDS REPAIR, ☒ NA IF ITEMS DO NOT APPLY, \_\_\_\_\_ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.



# MOTOR VEHICLE PURCHASE AGREEMENT

No. Unit # 17  
DE-03649 - 2018-04453

83882

DATE 01/23/2019

BUYER COUNTRY PARTNERS COOP - ORD

CO-BUYER

528 N 14TH ST

Sioux City Truck Sales, Inc. dba PETERBILT OF NORFOLK  
2001 SOUTH 13TH STREET  
NORFOLK NE, 68701  
4028444749

CITY ORD

STATE NE

ZIP 68862

COUNTY VALLEY

SALESPERSON DeWayne Erickson

HM. PHONE (308)728-3254

WK. PHONE

DESCRIPTION OF PURCHASED VEHICLE: ☐ NEW ☒ USED

STOCK NO 189644

TO BE DELIVERED ON OR ABOUT 01/15/2019

YEAR 2014

MAKE Peterbilt

MODEL 389

BODY TYPE

VIN # 1XPXD49XXED234476

COLOR Purple Eff

VEHICLE PRICE \$90,450.00

ACCESSORIES

VEHICLE SUBTOTAL

FET Tire Tax Credit \$0.00

Federal Excise Tax \$0.00

VEHICLE SUBTOTAL \$90,450.00

Sales Tax on Non-FET Items \$0.00

TOTAL CASH DELIVERED PRICE \$90,450.00

LESS TOTAL DOWN PAYMENT (FROM RIGHT COLUMN) \$0.00

UNPAID CASH BALANCE DUE ON DELIVERY \$90,450.00

OTHER INFORMATION OR TERMS OF SALE

-This is an AS IS purchase-

Lienholder:

Customer Purchase Order:

TRADE-IN ALLOWANCE AND OTHER CREDITS

YEAR

TRADE-IN MAKE

MODEL

BODY TYPE

STOCK #

VIN #

Amount

BALANCE OWED TO

ADDRESS

TRADE-IN ALLOWANCE AND OTHER CREDITS

YEAR

TRADE-IN MAKE

MODEL

BODY TYPE

STOCK #

VIN #

Amount

BALANCE OWED TO

ADDRESS

TRADE-IN ALLOWANCE

LESS BALANCE OWED

NET ALLOWANCE ON TRADE-IN

DEPOSIT OR CREDIT BALANCE

MANUFACTURER'S REBATE (IF ANY)

\$0.00

TOTAL DOWN PAYMENT

(TRANSFER TO LEFT COLUMN)

\$0.00

## BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage or repair history on the vehicle title that would affect the value of the vehicle. If there is salvage or repair history on the title, you agree that the dealer may cancel this sale.
2. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.

## DISCLAIMER OF WARRANTY

IF WE ARE AUTHORIZED BY THE MANUFACTURER TO PERFORM WARRANTY WORK ON YOUR VEHICLE, WE HOPE THAT YOU ASK US TO PERFORM THE WORK. HOWEVER, AS FAR AS WE ARE CONCERNED, YOU UNDERSTAND THE DEALER IS NOT A PARTY TO ANY MANUFACTURER'S WARRANTY THAT MAY APPLY TO THE VEHICLE YOU ARE BUYING. THE MANUFACTURER'S WARRANTY AGREEMENT IS BETWEEN YOU AND THE MANUFACTURER. THIS VEHICLE IS SOLD "AS IS" WITH ALL ITS FAULTS AND THE DEALER MAKES NO WARRANTY OF MERCHANTABILITY AND NO WARRANTY THAT THE VEHICLE IS FIT FOR ANY PARTICULAR PURPOSE. There is additional information in section (2) on the back of this contract.

Buyer's Signature

You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old.), that you have read this contract, front and back, and agree to its terms, and that you have received a copy of it.

Date 01/23/2019

X

Buyer's Signature

Buyer's Driver's License or F.I.D. No. & Soc. Sec. No. if different from Drivers License No.

Date

X

Co-Buyer's Signature

Co-Buyer's Driver's License or F.I.D. No. & Soc. Sec. No. if different from Drivers License No.

Accepted By:

Dealer's Authorized Representative



## CONTRACT TERMS AND CONDITIONS

In this Contract, the words "we," "us" and "our" refer to the dealer-seller. The words "you" and "your" refer to the buyer and the co-buyer, if any.

**1. CASH SALE.** You agree to buy the vehicle described on the front of this document for cash. This is not a credit sale and this document is not a credit document. If you obtain financing to purchase the vehicle, you will be required to sign documents which comply with applicable federal and state laws. If you obtain financing to purchase the vehicle, there will be a fee for filing the lien on the title. This fee may be paid to either the dealer or to the lending institution from whom you obtain financing.

**2. WARRANTY DISCLAIMER.** *YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT WE MAKE NO WARRANTY OF MERCHANTABILITY AND NO WARRANTY THAT THE VEHICLE IS FIT FOR ANY PARTICULAR PURPOSE,* unless we provide you with a written warranty or service contract within 90 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited written warranty. This provision does not affect any warranties which may be provided by the vehicle manufacturer. If there is a manufacturer's warranty on the vehicle you are buying, we are not a party to it and it is not a part of this contract. The manufacturer's warranty is between you and the manufacturer.

**3. YOUR FAILURE OR REFUSAL TO ACCEPT DELIVERY.** If you refuse or fail to accept delivery of the purchased vehicle, we may keep your cash deposit as liquidated damages. If you had a trade-in, we may sell the trade-in and keep any part of the selling price which we need to reimburse us for losses which we incurred because you did not take delivery.

**4. FAILURE OR DELAY OF DELIVERY.** We are not liable for failure to deliver or delay in delivery of the purchased vehicle if the failure or delay is due, in whole or in part, to any cause beyond our control or without our fault or negligence. We are not liable to you for any consequential damages, damages to property, damage for loss of use, loss of time, loss of profits, or income or any other incidental damages arising out of the sale or use of the purchased vehicle.

**5. DEALER'S REMEDIES.** If you fail to perform all of the terms and conditions of this contract, we may exercise any right or remedy granted by law as well as the other remedies described in this contract.

**6. ADDITIONAL DOCUMENTS.** You agree to sign any other documents which are required to transfer title to the trade-in vehicle or the purchased vehicle, including odometer statements, damage disclosure statements, and powers of attorney.

**7. ATTORNEYS' FEES.** If you default on this contract, you will pay us our costs and attorneys' fees and late charges in addition to our damages.

### IF YOU HAVE A TRADE-IN:

If you are trading another vehicle as part of the price of the vehicle purchased, you agree to the following additional terms.

**8. YOUR WARRANTY OF TITLE TO TRADE-IN.** You must provide us with your vehicle title, correctly assigned to us. You promise that the trade-in vehicle is your property free and clear of any liens or encumbrances except as noted on the front of this contract and that all taxes and registration fees are currently paid. If we are put to any expense with respect to unpaid taxes or registration fees, you will reimburse us upon demand. If we find out that you made any misrepresentation about the trade-in, then you will pay us three times our actual damages (as a result of the misrepresentation, plus our costs of collection and attorneys' fees).

**9. AMOUNT DUE ON TRADE-IN.** The "Trade-in Balance Owed" on the front of this contract was provided by your lienholder. If the balance is incorrect due to the fault of the lienholder, the error will be treated as a mutual mistake of fact. In other words, if you owe more money on your trade-in, you will pay us the difference or you can rescind the contract by returning the vehicle. If you owe less, we will pay (or credit) you.

**10. REAPPRAISAL OF TRADE-IN.** If you do not deliver the trade-in to us until the purchased vehicle is delivered to you, then we may reappraise the trade-in at the time that you deliver it to us and the new appraisal will determine the allowance to be made on the vehicle purchased. If the reappraisal is lower than the original appraisal, you may cancel this contract provided you do so before you take delivery of the purchased vehicle and surrender the trade-in.

### IF YOU ARE BUYING A NEW VEHICLE:

If you are buying a new vehicle, you agree to the following additional terms.

**11. MANUFACTURER'S PRICE REVISION ON NEW VEHICLE.** If you are buying a new vehicle which we do not have in stock at the time you order it and if the manufacturer changes our price of the vehicle model or body type you ordered between the time we signed this contract and the time we delivered the vehicle to you, we have the right to change the price to you. However, if you do not agree to the changed price, you may cancel this contract. If you cancel the contract, we will return your trade-in to you, if it has not already been sold so long as you pay for the cost of reasonable repairs and storage fees. If we have sold your trade-in, we will pay you the amount we received for the trade-in less a selling commission of 15% and any expenses which we incurred in reconditioning, repairing, insuring, storing, and selling the

**12. MANUFACTURER'S CHANGE OF THE MODEL AND BODY OF THE NEW VEHICLE.** If you are buying a new vehicle and if the manufacturer changes (or discontinues) the model, design, chassis, accessories, body type or parts of the vehicle which you ordered, we will have no obligation to make the same or similar change to the vehicle you ordered either before or after we deliver the vehicle to you.



Troffolz Diesel Repair, Inc.

81747 473rd Avenue

Elyria, NE 68837

INVOICE # 7569

DATE 02/03/2019

DUE DATE 03/05/2019

**BILL TO**

Country Partners- Cedar

Rapids

PO Box 80

Gothenburg, NE 69138

Please detach top portion and return with your payment.

**ACTIVITY**

	<b>QTY</b>	<b>AMOUNT</b>
Set minimizer half fenders	1	490.95T
Hale fender shortening kit	1	332.99T
Frame stop and 5/8" bolts (4)	2	39.90T
Amber air cleaner light bars	2	274.95T
Red air cleamer light bars	2	260.83T
Aircleaner indicator	1	22.95T
Sears Atlas seat	1	990.25T
Seat relocater	1	61.25T
CB Antenna	2	28.00T
Corsal cable ends	2	10.00T
Coolant hose 90 degree	1	79.10T
Hose clamps 2.5"	2	22.00T
Tag axle receptacle	1	24.50T
Fifth wheel slide hose	1	17.50T
Gallon antifreeze	1.50	19.50T
Wire, polyloom, and heat shrink splices	1	30.00T
Labor - 2014 Peterbilt ED234416 #17	22.50	1,687.50
Freight	1	37.50T

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

SUBTOTAL	4,429.67
TAX (5.5%)	150.82
TOTAL	4,580.49
BALANCE DUE	<b>\$4,580.49</b>

G-L# 595-17470-10

Date Due \_\_\_\_\_

Approved By JH

Period 2/19

-JH 2/13







**Troffholz Diesel Repair, Inc.**

81747 473rd Avenue

Elyria, NE 68837

**INVOICE # 7588****DATE 02/26/2019****DUE DATE 03/28/2019****BILL TO**

Country Partners- Cedar

Rapids

PO Box 80

Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	AMOUNT
Fuel transfer return valve	1	100.75T
Fifth wheel slide cylinder	1	224.26T
License plate holder	1	60.00T
Fan belt	1	55.67T
3 in 1 Airpower line	1	177.86T
V Clamps	4	134.95T
Exhaust gaskets	4	103.36T
Frost plug	1	4.00T
Agroecopower - Recalibrate ECM	1	4,050.00
Labor - 2014 Peterbilt	10.50	787.50
ED234476 #17		
Freight	1	27.50T

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

SUBTOTAL	5,725.85
TAX (5.5%)	48.86
TOTAL	5,774.71
BALANCE DUE	<b>\$5,774.71</b>

G-L # 595-747-10  
Date Due \_\_\_\_\_  
Approved By JH  
Period 3/19

*Pat Alberts*  
*alm. Tosh*



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Fuel transfer	100 75
1	System valve	
1	Left wheel	224 26
1	Slide cylinder	
1	License plate	60 00
1	Brakes	55 67
1	Low belt	
1	3 in 1 suspension	177 86
4	21 clamps	134 95
4	Exhaust gaskets	103 36
1	Exhaust plug	4 00
TOTAL PARTS		860 83
SUBLET REPAIRS BY		AMOUNT
Agrocompares		
Recalibrate Electronic		
Control Module		
TOTAL SUBLET		405 00



# Trofholz Diesel Repair, Inc.

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

BILL TO

Courtesy Farmstead "Cedar Rapids"

CUSTOMER NAME

605 West Main  
Cedar Rapids, IA

68627

OPER NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Replace fuel governor solenoid due to concern  
fuel tank level.  
Replace left wheel slide cylinder old cylinder  
did not work.  
Install license plate holder (new)  
Install 3 in 1 suspension for trailer, look up  
Replaces low belt due to belt slipping when  
the PPM were raised.  
Clean E.P.F. filter  
ECM was reprogrammed due to false trouble  
codes.

10 1/2 hour total labor

Handley  
11/1/17

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH  
☒ CHARGE  
☐ ROA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

LABOR	787	52
PARTS	860	83
FREIGHT	27	50
MILEAGE		
SUBLET REPAIRS	405	00
SALES TAX	48	56
TOTAL AMOUNT	5774	71

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

7588

DATE Feb 26, 2019  
VEHICLE DESCRIPTION

YEAR

2014

MAKE

Detachable

BODY TYPE

COLOR

#17

ODOMETER

VIN ED234476







ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED  
 OTY PART NO. OR DESCRIPTION SALE AMOUNT



**Troholz Diesel Repair, Inc.**

81747 473rd Ave., Ellyria, NE 68837 • (308) 730-0103

7635

DATE

April 2, 2019

VEHICLE DESCRIPTION

YEAR

2014

MAKE

Pontiac

BODY TYPE

COLOR

#17

ODOMETER

VIN

ED234476

BILL TO

Country Furniture & Carpet

CUSTOMER NAME

605 W 4th Street  
 Cedar Rapids, IA 52401

6627

OPER NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Replace Air filter and 2 new belts.  
 Inspect on system and all fluids, and  
 change oil and filter. All good.  
 2 new belts and 2 new belts.

TOTAL PARTS

812.50

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

\$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within  
 30 days of invoice date  
 to avoid 1.5% finance charge.

LABOR	PARTS	FREIGHT	MILEAGE	SUBLET REPAIRS	SALES TAX	TOTAL
150.00	812.50	12.50				1020.00
						45.38
						1020.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

CITY

PART NO. OR DESCRIPTION

SALE  
AMOUNT



**Troholz  
Diesel  
Repair, Inc.**

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

DATE

April 4, 2019

VEHICLE DESCRIPTION

YEAR

2014

MAKE

Peterbilt

BODY TYPE

COLOR

#17

ODOMETER

VIN ED234476

BILL TO

Country Hardware & Color Repairs

CUSTOMER NAME

605 West 8th St  
Cedar Rapids IA  
52627

ORDER  
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Diagnose and repair clearance lights and  
bumpers and replace. Big hole in trailer  
1/2 hour labor

Note: customer picked up car at  
anti-fringe

TOTAL PARTS

82.44

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

\$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

TOTAL SUBLET

LABOR	112	50
PARTS	82	44
FREIGHT		
SALES TAX		
TOTAL	194	94

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

PART NO. OR DESCRIPTION

QTY SALE AMOUNT



**Trotholz Diesel Repair, Inc.**

81747 473rd Ave., Elvira, NE 68837 • (308) 730-0103

DATE

VEHICLE DESCRIPTION

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

7765  
2014  
Ford  
F250  
#17  
F0234476

1 1/8" x 1/4" axle nut 157.64

1 1/8" x 1/4" axle nut 12.00

2 1/8" x 1/4" axle nut 4.00

ORDER NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Rebuild your truck due to air leaks  
pay for parts  
take off your fuel injector & bleed  
check for air leaks, recheck  
OK done

TOTAL PARTS

SUBLET REPAIRS BY

AMOUNT

173.64

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

TOTAL SUBLET

TERMS STRICTLY CASH UNLESS ARRANGEMENTS MADE

LABOR	PARTS	FREIGHT	MILEAGE	SUBLET REPAIRS	SALES TAX	TOTAL AMOUNT
487	73	12	50		10.24	683.50

THANK YOU



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED  
 QTY PART NO. OR DESCRIPTION SALE AMOUNT



**Troholz Diesel Repair, Inc.**

81747 473rd Ave., Elvira, NE 68837 • (308) 730-0103

DATE

Mar 8, 2019

VEHICLE DESCRIPTION

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

2014  
 Ford  
 F-150  
 Super Duty  
 #17  
 ED234976

CUSTOMER NAME

605 - 4th St. NW  
 Cedar Rapids, IA 52401

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

1. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000.

Phone 467.

THANK YOU

SUBLET REPAIRS BY

AMOUNT

TOTAL PARTS

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within  
 30 days of invoice date  
 to avoid 1.5% finance charge.

TOTAL SUBLET

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU







PART NO. OR DESCRIPTION

SALE  
AMOUNT



# Troholz Diesel Repair, Inc.

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

BILLY TO

Monthly Payment "Cash Payment"

CUSTOMER NAME

625 West 2nd St

68627

OPER  
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

1 gal. Grand Rapids  
Hempstead, N.Y.

四

1. *Diogenes* *radix*  
at plant

64 102

1. *Ernia media*  
radiator

2446

1 Fuel burning  
limit

30728

| DATE       | VEHICLE DESCRIPTION | YEAR |
|------------|---------------------|------|
| 11/25/2019 |                     | 2019 |

### VEHICLE DESCRIPTION

YEAR

## MAKE

BODYPAGE

COLOR

ODOMETER

VIIA

VIN  
FD234476

[illegible]

3 hours early

TOTAL PARTS

726 8

### ESTIMATED COST OF ABOVE REPAIRS

5

☐ CASH☐ CHARGE☐ FOIA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

TOTAL SUBLET

| LABOR     | PARTS     | FREIGHT   | MILEAGE | SUBLET<br>REPAIRS | SALES TAX | TOTAL<br>AMOUNT |
|-----------|-----------|-----------|---------|-------------------|-----------|-----------------|
| 1225      | 726       | 17        |         | 46                |           | 1010            |
| <u>00</u> | <u>57</u> | <u>50</u> |         |                   |           |                 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



Troffholz Diesel Repair, Inc.  
81747 473rd Avenue  
Elyria, NE 68837

INVOICE # 7688  
DATE 05/29/2019  
DUE DATE 06/28/2019

**BILL TO**  
Country Partners- Cedar  
Rapids  
PO Box 80  
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| ACTIVITY                               | QTY | AMOUNT  |
|--|-----|---------|
| Radiator surge tank                    | 1   | 325.94T |
| Fuel sending unit                      | 1   | 307.28T |
| Drain valve radiator                   | 1   | 24.46T  |
| Drain valve oil pan                    | 1   | 64.20T  |
| Gallon windshield washer fluid         | 1   | 4.99T   |
| Labor - 2014 Peterbilt<br>ED234476 #17 | 3   | 225.00  |
| Freight                                | 1   | 17.50T  |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 969.37            |
| TAX (5.5%)  | 40.94             |
| TOTAL       | 1,010.31          |
| BALANCE DUE | <b>\$1,010.31</b> |

G-L # 595- 7470 -12  
Date Due \_\_\_\_\_  
Approved By Jlt  
Period 5/19

*Josh  
6/16/19*







ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED  
 PART NO. OR DESCRIPTION  
 SALE  
 AMOUNT



**Troholz Diesel Repair, Inc.**

81747 473rd Ave., Elvira, NE 68837 • (308) 730-0103

BILL TO

Country Club "Cedar Rapids"

CUSTOMER NAME

205 2nd St. NW  
 Cedar Rapids IA  
 52627

DATE

Oct 1, 2019

VEHICLE DESCRIPTION

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

2014  
 Peterbilt  
 #17  
 ED234476

OPER  
 NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Service call to replace truck on drive  
 14-82  
 found they needed the 10 pin and  
 rubber hose.  
 Radiator hose was replaced and coolant  
 was added to system. Fuel  
 pump was checked and no leaks were  
 found.  
 While checking hoses the blower it was  
 noticed that blower fan was missing out  
 of balance, so the blower was changed to other  
 for replacement.

4 hours labor.

TOTAL PARTS

157.68

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within  
 30 days of invoice date  
 to avoid 1.5% finance charge.

LABOR 320.00  
 PARTS 157.68  
 FREIGHT 17.50  
 MILEAGE 150.00

SUBLET REPAIRS  
 SALES TAX 9.63  
 TOTAL AMOUNT 654.74

TOTAL SUBLET

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU







TROFHOLZ DIESEL REPAIR, INC  
81747 473rd Ave  
Elyria, NE 68837

INVOICE # 7843  
DATE 11/08/2019  
DUE DATE 12/08/2019

BILL TO  
Country Partners- Cedar  
Rapids  
PO Box 80  
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION                            | QTY  | AMOUNT    |
|--|------|-----------|
| VG Turbo charger                       | 1    | 5,962.69T |
| Exhaust stud kit                       | 1    | 93.80T    |
| Resonator                              | 1    | 187.71T   |
| Foot stainless exhaust flexpipe        | 2    | 49.98T    |
| Foot exhaust pipe                      | 1    | 15.00T    |
| Preformed exhaust band clamps          | 4    | 50.00T    |
| Exhaust gaskets                        | 3    | 23.97T    |
| Braided exhaust flexpipe               | 1    | 346.95T   |
| Exhaust elbow 90 degree                | 1    | 108.54T   |
| Labor - 2014 Peterbilt<br>ED234476 #17 | 8.50 | 637.50    |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

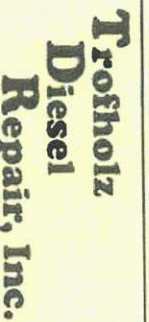
|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 7,476.14          |
| TAX (5.5%)  | 376.13            |
| TOTAL       | 7,852.27          |
| BALANCE DUE | <b>\$7,852.27</b> |

G-L # 595-7472-10  
Date Due \_\_\_\_\_  
Approved By JH  
Period 11/19

*Josh 11/14*



**SPECIAL SALE**



REPAIR ORDER - LABOR INSTRUCTIONS

THANK YOU



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED  
 QTY PART NO. OR DESCRIPTION SALE AMOUNT



# Trotholz Diesel Repair, Inc.

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

DATE

Mail 6.2020

VEHICLE DESCRIPTION

BILL TO

Cowboy Ranch - Casper

YEAR

2014

MAKE

Petrol

CUSTOMER NAME

605 21st St  
 Casper, Wyo 82401

BODY TYPE

COLOR

#17

ODOMETER

ED234476

VIN

OPER NO

REPAIR ORDER - LABOR INSTRUCTIONS

|                   |                |         |
|-------------------|----------------|---------|
| 1                 | Radio          | 741 65  |
| 1                 | Radio-AM-FM    | 145 38  |
| 1                 | Antenna 12V    | 347 30  |
| 1                 | Antenna-FM     | 181 86  |
| 1                 | Headlight      | 104 80  |
| 1                 | Headlight      | 93 45   |
| 1                 | 3/8 air line   | 17 50   |
| 1                 | Coastline      | 82 90   |
| 1                 | 2 1/2" Airline | 17 99   |
| TOTAL PARTS       |                | 1733 03 |
| SUBLET REPAIRS BY |                | AMOUNT  |

ESTIMATED COST OF ABOVE REPAIRS \$

- ☐ CASH
- ☒ CHARGE
- ☐ ROA

Please pay within  
 30 days of invoice date  
 to avoid 1.5% finance charge.

|                |         |
|----------------|---------|
| LABOR          | 937 50  |
| PARTS          | 1733 03 |
| FREIGHT        | 12 50   |
| MILEAGE        |         |
| SUBLET REPAIRS |         |
| SALES TAX      | 96 00   |
| TOTAL AMOUNT   | 2779 03 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



| QTY | PART NO OR DESCRIPTION |
|-----|------------------------|
|-----|------------------------|

PART NO OR DESCRIPTION

**SALE**

**SALE**



# Troßholz Diesel Repair, Inc.

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

**BILL TO**

Printing Materials - Labels (printed)

CUSTOMER NAME

605 West Main

[illegible]

68627

OPER.  
NO.

REPAIR ORDER • LABOR INSTRUCTIONS

DATE \_\_\_\_\_

Apr 21, 2020

VEHICLE DESCRIPTION

YEAR

204

MAKE

De la H. H. H.

BODYPAGE

7

COLLO

174

ODOMETER

VIN

D234476

OPER.  
NIO

REPAIR ORDER • LABOR INSTRUCTIONS

**SUBLET REPAIRS BY**

AMOUNT

**ESTIMATED COST OF ABOVE REPAIRS**

5

2016/01/01

☐ **CASH**

CHARGE

☐ ROA

**Please pay within**

30 days of invoice date

to avoid 1.5% finance charge.

TOTAL SUBLET

|      | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | TOTAL<br>AMOUNT |
|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|
| 1970 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1971 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1972 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1973 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1974 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1975 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1976 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1977 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1978 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1979 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1980 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1981 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1982 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1983 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1984 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1985 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1986 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1987 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1988 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1989 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1990 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1991 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1992 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1993 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1994 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1995 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1996 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1997 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1998 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 1999 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2000 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2001 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2002 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2003 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2004 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2005 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2006 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2007 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2008 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2009 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2010 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2011 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2012 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2013 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2014 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2015 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2016 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2017 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2018 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2019 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2020 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2021 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2022 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2023 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2024 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2025 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2026 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2027 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2028 |     |     |     |     |     |     |     |     |     |     |     |     |                 |
| 2029 |     |     |     |     |     |     |     |     |     |     |     |     |                 |

14606 11-

TERMS: STRICTLY CASH!!! NO ARRANGEMENTS MADE

THANK YOU



**SALE  
AMOUNT**



| DATE      | VEHICLE DESCRIPTION | YEAR |
|-----------|---------------------|------|
| 6/23/2020 |                     | 2014 |

Bill to  
Increase the amount of the  
Federal Reserve Bank of  
St. Louis

CUSTOMER NAME  
ECS W/ 1st & 2nd  
Cedar Rapids, IA

REPAIR ORDER • LABOR INSTRUCTIONS

|           |          |
|-----------|----------|
| YEAR      | 2014     |
| MAKE      | Ford     |
| BODY TYPE | Truck    |
| COLOR     | #17      |
| ODOMETER  |          |
| VIN       | ED234476 |

AMOUNT

1340-88

5


**CHARGÉ**☐ ROA

**Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.**

TOTAL SUBLET

|                   |      |    |
|-------------------|------|----|
| LABOR             | 337  | 50 |
| PARTS             | 1340 | 84 |
| FREIGHT           | 12   | 30 |
| MILEAGE           |      |    |
| DOT               |      |    |
| COMP HOOKUP       |      |    |
| SUBLET<br>REPAIRS |      |    |
| SALES TAX         | 74   | 44 |
| TOTAL<br>AMOUNT   | 1765 | 32 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED  
 QTY PART NO. OR DESCRIPTION SALE AMOUNT



**Trofholz  
 Diesel  
 Repair, Inc.**

81747 473rd Ave., Elvira, NE 68837 • (308) 730-0103

BILL TO

Country Partners (Lobos Repair)

CUSTOMER NAME

605 West Main,  
 Cedar Rapids, IA 52401

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

DATE

May 27, 2020

VEHICLE DESCRIPTION

YEAR

2014

MAKE

Peterbilt

BODY TYPE

COLOR

#17

ODOMETER

VIN

FD234476

|                   |                                    |         |
|-------------------|------------------------------------|---------|
| 1                 | Holland & Miller<br>fuel assembly  | 1076.35 |
| 1                 | Power Steering<br>pump             | 80.03   |
| 1                 | 1/4 x 1/4 airline<br>quick connect | 12.50   |
| 1                 | 20 1/2 inch port<br>water to rod   | 24.92   |
| TOTAL PARTS       |                                    | 1196.17 |
| SUBLET REPAIRS BY |                                    | AMOUNT  |
| TOTAL SUBLET      |                                    |         |

ESTIMATED COST OF ABOVE REPAIRS \$

- ☐ CASH  
☒ CHARGE  
☐ ROA

Please pay within  
 30 days of invoice date  
 to avoid 1.5% finance charge.

|                |      |    |
|----------------|------|----|
| LABOR          | 112  | 50 |
| PARTS          | 1196 | 17 |
| FREIGHT        |      |    |
| MILEAGE        |      |    |
| DOT            |      |    |
| COMP HOOKUP    |      |    |
| SUBLET REPAIRS |      |    |
| SALES TAX      | 65   | 79 |
| TOTAL          | 1374 | 46 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



SALE  
AMOUNT

SALE  
AMOUNT



# Troholz Diesel Repair, Inc.

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

BILL TO  
*Amending the law relating to the*  
*of the*

Chester Leonard Wolfe.

66627

REPAIR ORDER - LABOR INSTRUCTIONS

## CTIONS

VIA

E D 234 976

|   |                           |       |
|---|---------------------------|-------|
| 1 | Boat pressure             | 73 71 |
| 1 | Boat pressure<br>abundant | 73 71 |
| 1 | Boat pressure             | 73 71 |
| 2 | Boat pressure             | 73 71 |

1 1/8 x 1/4 cellulose

|   |                 |       |
|---|-----------------|-------|
| 1 | Large number of | 13665 |
|---|-----------------|-------|

1 The Great South 49 99

2 the Channel 25400

9235

|  |             |        |
|--|-------------|--------|
|  | TOTAL PARTS | 244/50 |
|--|-------------|--------|



|  |  |
|--|--|
|  |  |
|--|--|

|  |  |
|--|--|
|  |  |
|--|--|

|  |              |  |
|--|--------------|--|
|  | TOTAL SUBLET |  |
|--|--------------|--|

☐ CASH

**CHANGE**

☐ ROA

ESTIMATED COST OF ABOVE REPAIRS \$

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

DATE \_\_\_\_\_

VEHICLE DESCRIPTION

YES

MA

BODYP TYPE

COLOR

ODOMETER

A

E D 2349 16

|       |      |    |
|-------|------|----|
| LABOR | 1700 | 00 |
|-------|------|----|

|         |    |    |
|---------|----|----|
| FREIGHT | 27 | 50 |
|---------|----|----|

|     |  |  |
|-----|--|--|
| DOT |  |  |
|-----|--|--|

|         |  |  |
|---------|--|--|
| SUBLET  |  |  |
| REPAIRS |  |  |

| UNITED STATES | TOTAL<br>AMOUNT |
|---------------|-----------------|
| 132           | 7508 34         |

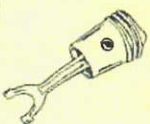
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

CTY PART NO. OR DESCRIPTION SALE AMOUNT



**Trofholz  
Diesel  
Repair, Inc.**

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

BILL TO

Country Furniture & Home Goods

CUSTOMER NAME

605 21st St. NW  
Cedar Rapids, IA 52401

DATE  
YEAR  
MAKE  
BODY TYPE  
COLOR  
ODOMETER  
VIN

2004  
Ford  
F150  
417  
F0234476

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

|                   |                     |        |
|-------------------|---------------------|--------|
| 1                 | Timing belt         | 49.20  |
| 1                 | Timing pump         | 7.99   |
| 1                 | 3/4 inch water pump | 17.50  |
| 2                 | quartz ATF          | 14.00  |
| 1                 | 4.85 oil            | 108.72 |
| 1                 | 4.85 oil filter     | 52.50  |
| 1                 | Headliner air       | 642.41 |
| 1                 | 1/8 x 1/4 nut       | 12.00  |
| TOTAL PARTS       |                     | 901.39 |
| SUBLET REPAIRS BY |                     | AMOUNT |
| TOTAL SUBLET      |                     |        |

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH  
☒ CHARGE  
☐ PCA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

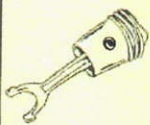
|                |         |
|----------------|---------|
| LABOR          | 562.50  |
| PARTS          | 901.39  |
| FREIGHT        |         |
| MILEAGE        |         |
| DOT            |         |
| COMP HOOKUP    |         |
| SUBLET REPAIRS |         |
| SALES TAX      | 44.58   |
| TOTAL AMOUNT   | 1513.47 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



| QTY | PART NO. OR DESCRIPTION |
|-----|-------------------------|
|-----|-------------------------|



# Trofholz Diesel Repair, Inc.

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

DATE \_\_\_\_\_

22. 1021

### VEHICLE DESCRIPTION

YEAR

MAKE

BODYPAGE

COLOR

ODOMETEER

NIA

OPEN  
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

**SUBLET REPAIRS BY**

AMOUNT

TOTAL PARTS

910

ESTIMATED COST OF ABOVE REPAIRS

50

☐ CASH

☐ CHANGE

☐ ROA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge

TOTAL SUBLET

|              |      |    |
|--------------|------|----|
| SALES TAX    |      | 88 |
| TOTAL AMOUNT | 1666 | 88 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



**TROFHOLZ DIESEL REPAIR, INC**

81747 473rd Ave

Elyria, NE 68837

**E-MAILED**  
**APR 27 2021****INVOICE # 9247****DATE 04/21/2021****DUE DATE 05/21/2021****BILL TO**

Country Partners- Cedar

Rapids

PO Box 80

Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION                     | QTY | AMOUNT    |
|---------------------------------|-----|-----------|
| Eaton clutch assembly , new     | 1   | 1,032.75T |
| Input shaft kit                 | 1   | 189.90T   |
| Resurfaced flywheel             | 1   | 75.00T    |
| Exhaust gasket 5"               | 2   | 27.20T    |
| Exhaust bandclamp 5"            | 1   | 12.50T    |
| Airline quick connect 1/2 x 1/2 | 1   | 17.50T    |
| U-joint strap kit               | 2   | 23.00T    |
| Labor - 2014 Peterbilt          | 14  | 1,050.00  |
| ED234476 #17                    |     |           |
| Freight                         | 1   | 14.50T    |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 2,442.35          |
| TAX (5.5%)  | 76.58             |
| TOTAL       | 2,518.93          |
| BALANCE DUE | <b>\$2,518.93</b> |

*Jaime*  
*4/27*G-L # 595-7470-10  
Date Due 5-7-21  
Approved By Jaime Ray  
Period April



| QUANTITY                                     | PART NO. OR DESCRIPTION | SALE AMOUNT |
|--|-------------------------|-------------|
| ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED |                         |             |

**Troholz  
Diesel  
Repair, Inc.**

81747 473rd Ave., Elvira, NE 68837 • (308) 730-0103

017718

*Edwin Drake*

**CUSTOMER NAME**

600 4112

75 20

6823

OPER.

REPAIR ORDER - LABOR INSTRUCTIONS

1262

Replace clutter and in throw and keeping

21

Take one Transdermal Patch and one  
P.D. cream. Take one physical Rx

1730

- helped improve diet on Transvaal  
 - helped improve. and now I

23

provided a full fare, money, and business

TOTAL PARTS

1377-22

SI BIEL ET REPAIRS BY

AMOUNT

## ESTIMATED COST OF ABOVE REPAIRS

5.

☐ CASH

☒ CHARGE

☐ ROA

**Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.**

TOTAL SUBLET

TERMS: STRICTLY CASH! NO LESS ARRANGEMENTS MADE

**THANK YOU**



Swiatek Collision Center

125 N 5th Street  
Albion, NE 68620  
402-395-6523

# Invoice

E-MAILED

MAY 6 2021

| Date     | Invoice # |
|----------|-----------|
| 5/5/2021 | 2083      |

|  |
|--|
| Bill To  |
| Country Partners<br>P.O. Box B<br>Spalding, NE 68665 |

| P.O. No.  | Terms          | Project |
|-----------|----------------|---------|
| 2014 PTRB | Due on receipt |         |

| Quantity  | Description              | Rate  | Amount   |
|---|--------------------------|-------|----------|
| 1   | Right windshield glass   | 69.30 | 69.30T   |
| 1   | Left windshield glass    | 69.30 | 69.30T   |
| 4.5   | Labor                    | 70.00 | 315.00   |
|   | Unit #17--2014 PETERBILT |       |          |
|   | VIN #1XPXD49XXED234476   |       |          |
|   | Sales Tax                | 7.00% | 9.70     |
| G-L # <u>595-7470-10</u><br>Date Due <u>5-15-21</u><br>Approved By <u>Jami Ray</u><br>Period <u>May</u> |                          |       |          |
|   |                          |       |          |
| Total   |                          |       | \$463.30 |



BAUER BUILT TIRE  
GRAND ISLAND 086  
3334 WEST COUGAR DRIVE

GRAND ISLAND, NE 68803

308/382-8167

INVOICE #: 860083794

PAGE: 1

E-MAILED

MAY 7 2021

CUSTOMER: COUNTRY PARTNERS COOP  
BOX B

762515

SPALDING NE

68665

*93 17*

BUSINESS: 308/497-2266 0

PO NUMBER: CEDER RAPIDS-PAT

SALESMAN: 86026

INVOICE DATE: 05/05/21

DUE: 06/15/21

| PRODUCT                        | MECHANIC | QUANTITY | PRICE  | F.E.T. | EXTENSION |
|--------------------------------|----------|----------|--------|--------|-----------|
| DELIVERY CHARGE                |          | 1        | 5.00   |        | 5.00      |
| 6818A                          |          |          |        |        |           |
| 3-AXLE ALIGNMENT LABOR TRK     | 86026    | 1        | 250.00 |        | 250.00    |
| FM1156F                        |          |          |        |        |           |
| CROSSTUBE ASSEMBLY             | 86026    | 1        | 285.95 |        | 285.95    |
| 463DS9877                      |          |          |        |        |           |
| R&R TIE ROD CROSSTUBE ASSEMBLY | 86026    | 0.50     | 100.00 |        | 50.00     |
| 1158                           |          |          |        |        |           |

G-L # 595-7470-10  
Date Due 5-15-21  
Approved By Dan Ray  
Period May

MERCHANDISE: 285.95  
LABOR: 300.00  
OTHER: 5.00  
SALES TAX: 16.00  
INVOICE TOTAL: 606.95

ON ACCOUNT A/R

606.95

THANK YOU FOR DOING BUSINESS WITH BAUER BUILT TIRE & SERVICE



TROFHOLZ DIESEL REPAIR, INC  
81747 473rd Ave  
Elyria, NE 68837

INVOICE # 9265  
DATE 05/07/2021  
DUE DATE 06/06/2021

**BILL TO**  
Country Partners- Cedar  
Rapids  
PO Box 80  
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION                    | QTY | AMOUNT |
|--------------------------------|-----|--------|
| DOT Inspection-Truck & Trailer | 1   | 112.50 |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

**BALANCE DUE**

**\$112.50**

We appreciate your business.

17

G-L # 595-7470-10  
Date Due 5-28-21  
Approved By Jaime Ray  
Period May

Jaime  
5/18



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY

PART NO. OR DESCRIPTION

SALE  
AMOUNT



**Troeholz  
Diesel  
Repair, Inc.**

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

BILL TO

*Handy (address)*

CUSTOMER NAME

*625 4th St. Elyria, NE 68837*

OFFER  
T.O.

REPAIR ORDER - LABOR INSTRUCTIONS

DATE

VEHICLE DESCRIPTION

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

9265

March 7, 2001

2001

Isuzu

Isuzu

417

ED234416

*Remove suspension at truck and trailer 4x3*

TOTAL PARTS

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

TOTAL SUBLET

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

| LABOR | PARTS | FREIGHT | MILEAGE | DOTS | COMP HOOKUP | SUBLET REPAIRS | SALES TAX | TOTAL AMOUNT |
|-------|-------|---------|---------|------|-------------|----------------|-----------|--------------|
|       |       |         |         | 112  |             |                |           | 50           |



TROFHOLZ DIESEL REPAIR, INC  
81747 473rd Ave  
Elyria, NE 68837

INVOICE # 9387  
DATE 11/08/2021  
DUE DATE 12/08/2021

BILL TO  
Country Partners - Cedar  
Rapids  
PO Box 80  
Gothenburg, NE 69138

E-MAILED

DEC 9 2021

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

3848500

DESCRIPTION

Fuel return equalizer valve  
Labor - 2014 Peterbilt  
ED234476 #17

| QTY | AMOUNT  |
|-----|---------|
| 1   | 102.24T |
| 1   | 75.00   |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

|             |                 |
|-------------|-----------------|
| SUBTOTAL    | 177.24          |
| TAX (5.5%)  | 5.62            |
| TOTAL       | 182.86          |
| BALANCE DUE | <b>\$182.86</b> |

G-L # 595-7470-10  
Date Due 12-15-21  
Approved By Jamie Ray  
Period November

Jamie  
11/16  
12/8

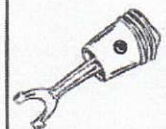


ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY

PART NO. OR DESCRIPTION

SALE  
AMOUNT



**Trofholz  
Diesel  
Repair, Inc.**

81747 473rd Ave., Elvira, NE 68837 • (308) 730-0103

9387

DATE

March 8, 2021

VEHICLE DESCRIPTION

YEAR

2014

MAKE

Peterbilt

BODY TYPE

COLOR

#17

ODOMETER

VIN

F0234476

CUSTOMER NAME

Bob Westman

Calder Trucking Co.

6627

OPER  
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

BILL TO

Company: "Calder Trucking"

Revised fuel return equipment also to  
inspect fuel tanks. Left fuel tank badly  
up, which were cracked. New fuel

TOTAL PARTS

102 24

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

30 days of invoice date  
to avoid 1.5% finance charge.

☐ CASH

☒ CHARGE

☐ ROA

TOTAL SUBLET

|                |     |    |
|----------------|-----|----|
| LABOR          | 75  | 20 |
| PARTS          | 102 | 24 |
| FREIGHT        |     |    |
| MILEAGE        |     |    |
| DOT            |     |    |
| COMP HOOKUP    |     |    |
| SUBLET REPAIRS |     |    |
| SALES TAX      | 5   | 62 |
| TOTAL AMOUNT   | 182 | 56 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU!



**TROFHOLZ DIESEL REPAIR, INC**

81747 473rd Ave

Elyria, NE 68837

INVOICE # 9435

DATE 12/21/2021

DUE DATE 01/20/2022

**E-MAILED****JAN 4 2022****BILL TO**

Country Partners - Cedar

Rapids

PO Box 80

Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

## DESCRIPTION

Steering sector

Quart ATF

Foot Weatherhead hose 1/2"

Airline fitting 5/8"

Labor - 2014 Peterbilt  
ED234476 #17

## QTY

1

2.50

1

1

5.50

## AMOUNT

912.91T

22.50T

14.50T

12.50T

412.50

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

SUBTOTAL

TAX (5.5%)

TOTAL

BALANCE DUE

1,374.91

52.93

1,427.84

**\$1,427.84**G-L# 595-7470-10  
Date Due 1-15-21  
Approved By Jamie Ray  
Period December*Jamie*  
1/4



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY

PART NO. OR DESCRIPTION

SALE  
AMOUNT



**Trosholz  
Diesel  
Repair, Inc.**

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

DATE

Dec 21, 2021

VEHICLE DESCRIPTION

YEAR

2014

MAKE

Peterbilt

BODY TYPE

COLOR

#17

ODOMETER

VIN

ED234

CUSTOMER NAME

305 W. 1st St.  
Elyria, NE 68837

ORDER  
NO.

68627

REPAIR ORDER - LABOR INSTRUCTIONS

|                   |                      |        |    |
|-------------------|----------------------|--------|----|
| 1                 | Timing belt          | 912    | 91 |
| 1                 | Water pump           | 72     | 30 |
| 1                 | 4 1/2 in. nut & bolt | 14     | 50 |
| 1                 | Antenna              | 12     | 50 |
| TOTAL PARTS       |                      | 912    | 91 |
| SUBLET REPAIRS BY |                      | AMOUNT |    |
| TOTAL SUBLET      |                      |        |    |

ESTIMATED COST OF ABOVE REPAIRS \$

- ☐ CASH  
☐ CHARGE  
☐ ROA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

|                |      |    |
|----------------|------|----|
| LABOR          | 412  | 50 |
| PARTS          | 962  | 41 |
| FREIGHT        |      |    |
| MILEAGE        |      |    |
| DOT            |      |    |
| COMP HOOKUP    |      |    |
| SUBLET REPAIRS |      |    |
| SALES TAX      | 42   | 93 |
| TOTAL AMOUNT   | 1427 | 54 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU!



**TROFHOLZ DIESEL REPAIR, INC**

81747 473rd Ave •

Elyria, NE 68837

**E-MAILED INVOICE # 9522****DATE 05/31/2022**  
**JUN 6 2022 DUE DATE 06/30/2022****BILL TO**

Country Partners - Cedar

Rapids

PO Box 80

Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT

## DESCRIPTION

|  | QTY | AMOUNT  |
|--|-----|---------|
| Engine position sensor                 | 1   | 148.77T |
| Shock absorber                         | 4   | 468.20T |
| Fuel filter                            | 1   | 19.99T  |
| Bottle Howes fuel conditioner          | 1   | 16.50T  |
| Air to air clamp                       | 1   | 14.75   |
| LED Tail light                         | 1   | 34.25T  |
| Heat shrink wire splice                | 6   | 12.00T  |
| Pigtail light connections              | 2   | 17.98T  |
| Shop supplies                          | 1   | 10.00T  |
| Labor - 2014 Peterbilt<br>EDZ34476 #17 | 9   | 720.00  |
| DOT Inspection Truck only              | 1   | 80.00   |
| Computer hookup                        | 1   | 80.00   |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 1,622.44          |
| TAX (5.5%)  | 40.02             |
| TOTAL       | 1,662.46          |
| BALANCE DUE | <b>\$1,662.46</b> |

**G-L#** 595-7470-10  
**Date Due** 6-16-22  
**Approved By** Jamie Ray  
**Period** may

*Jamie*  
6/6



TROFHOLZ DIESEL REPAIR, INC

81747 473rd Ave

Elyria, NE 68837

INVOICE # 9574

DATE 08/25/2022

DUE DATE 09/24/2022

BILL TO

Country Partners - Cedar

Rapids

PO Box 80

Gothenburg, NE 69138

E-MAILED

SEP 8 2022

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION

Alternator belt 12 rib

AC belt 6 rib

Labor - 2014 Peterbilt

ED234476 #17

Freight

| QTY | AMOUNT  |
|-----|---------|
| 1   | 137.25T |
| 1   | 65.10T  |
| 1   | 80.00   |
| 1   | 22.50T  |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

|             |                 |
|-------------|-----------------|
| SUBTOTAL    | 304.85          |
| TAX (5.5%)  | 12.37           |
| TOTAL       | 317.22          |
| BALANCE DUE | <b>\$317.22</b> |

G-L# 595-7470-10

Date Due 9-15-22

Approved By Jaime Ray

Period Aug & Sept

*Jaime*  
9-7



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY

PART NO. OR DESCRIPTION

SALE  
AMOUNT



# Trofholz Diesel Repair, Inc.

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

DATE

Aug 25, 2002

VEHICLE DESCRIPTION

YEAR

2004

MAKE

Peterbilt

BODY TYPE

COLOR

#17

ODOMETER

VIN

LD23J476

CUSTOMER NAME

Casey W. & Susan  
Casper Diesel

BILL TO

Trofholz Diesel Repair, Inc.

OPER.  
NO.

6627

REPAIR ORDER - LABOR INSTRUCTIONS

Replace the AC and AC filter die 8  
knew and checked AC.

1 hour labor.

SUBLET REPAIRS BY

AMOUNT

TOTAL PARTS

202.33

ESTIMATED COST OF ABOVE REPAIRS \$

- ☐ CASH
- ☒ CHARGE
- ☐ ROA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

TOTAL SUBLET

|                |     |    |
|----------------|-----|----|
| LABOR          | 80  | 00 |
| PARTS          | 202 | 33 |
| FREIGHT        | 22  | 00 |
| MILEAGE        |     |    |
| DOT            |     |    |
| COMP HOOKUP    |     |    |
| SUBLET REPAIRS |     |    |
| SALES TAX      | 12  | 37 |
| TOTAL AMOUNT   | 317 | 22 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



**TROFHOLZ DIESEL REPAIR, INC**

81747 473rd Ave  
Elyria, NE 68837

**INVOICE # 9595****DATE 09/27/2022****DUE DATE 10/27/2022****BILL TO**

Country Partners - Cedar  
Rapids  
PO Box 80  
Gothenburg, NE 69138

**E-MAILED****OCT 4 2022**

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

## DESCRIPTION

| QTY | AMOUNT    |
|-----|-----------|
| 1   | 2,018.52T |
| 1   | 12.50T    |
| 1   | 12.50T    |
| 1   | 10.00T    |
| 5   | 400.00    |

Fan hub assembly 2 stage

Airline quick connect 90 1/4 x 1/4

Airline splice 1/4"

Shop supplies

Labor - 2014 Peterbilt  
ED234476 #17

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

**SUBTOTAL**

2,453.52

**TAX (5.5%)**

112.94

**TOTAL**

2,566.46

**BALANCE DUE****\$2,566.46**

G-L # 595-7470-10  
Date Due 10-15-22  
Approved By Jamie Ray  
Period September

Jamie  
10/5



**Smith & Son's Repair LLC**

52705 State Highway 14

Fullerton, NE 68638

smithandsonsrepair@hotmail.com

(308) 550-0061

Invoice: **INV-5242**Date: **3/12/2023****E-MAILED MAR 13 2023****Bill To**

Country Partners Cooperative

P.O BOX 80

GOTHENBURG, NE 69138-0080

**Remit Payment To**

Smith &amp; Sons Repair LLC

52705 State Highway 14

Fullerton, NE 68638

| Service Order | Terms | Due Date  | Authorizer | Customer PO | Service Writer | Unit # |
|---------------|-------|-----------|------------|-------------|----------------|--------|
| SO-3436       | COD   | 3/12/2023 |            |             | Smith, Dana    | 17     |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

**Complaint:** CUSTOMER SAYS THE COOLANT HOSE IN THE FRAME RAIL IS LEAKING**Cause:** Customer request

|                 |   |          |          |          |
|-----------------|---|----------|----------|----------|
| Labor           | <b>Correction:</b><br>Engine / Cooling System / JAMIE CALLED AND REQUESTED US TO GO TO THE PILOT TRUCK STOP IN SCHYLER NE AND REPLACE BLOWN OUT RADIATOR HOSE IN THE FRAME. DROVE OVER THERE, REPLACED THE HOSE WITH NEW CLAMPS, FILLED WITH NEW COOLANT. RAN AND TOPPED OFF THE COOLANT AND GAVE THE DRIVER A COUPLE GALLONS. - Completed: 3/12/2023 | 3.00000  | \$120.00 | \$360.00 |
| Parts           | RAD HOSE 1.25"  | 36.00000 | \$4.08   | \$146.88 |
| Parts           | COOLANT ELC 50/50   | 12.00000 | \$19.49  | \$233.82 |
| Parts           | LINED CLAMP #20   | 2.00000  | \$2.80   | \$5.60   |
| Parts           | BRAKE CLEAN   | 1.00000  | \$3.90   | \$3.90   |
| <b>Subtotal</b> |   |          |          | \$750.20 |
|                 | SERVICE CALL  | 1.00     | \$75.00  | \$75.00  |



Unit: 17 (PURPLE FLAT TOP) VIN: 1XPXD49XXED234476

Fleet #: 17

2014 Peterbilt 389

Chassis: 630,626 Miles

|                               |          |
|-------------------------------|----------|
| Labor                         | \$360.00 |
| Parts                         | \$390.20 |
| Shop Supplies                 | \$28.80  |
| Pre-Charge Subtotal           | \$779.00 |
| SERVICE CALL                  | \$75.00  |
| Exempt<br>(0.0000% of \$0.00) | \$0.00   |
| Total                         | \$854.00 |
| Payments & Credits            | \$0.00   |
| Balance Due                   | \$854.00 |

PAYMENT IS DUE UPON RECEIPT. IF NOT ABLE TO PAY FULL AMOUNT SOME FORM OF PAYMENT ARRANGEMENT NEEDS TO BE MADE

PAYMENTS THAT ARE 30 DAYS OVERDUE WILL HAVE A 1.5% FINACE CHARGE ADDED TO THE AMOUNT.

THANK YOU FOR YOUR BUSINESS!!

(OPTIONAL) CUSTOMERS NOW CAN PAY ELECTRONICALLY THROUGH EMAIL FOR BANK DEPOSIT, DEBIT OR CREDIT CARDS. ALSO IF PROVIDED WE CAN STORE BANK OR CARD INFORMATION FOR FUTURE BILLING USE. OR PROVIDE AN EMAIL TO REVIEW INVOICES, REMINDERS AND TO PAY A BILLS ONLINE

G-L # 595-7470-10  
 Date Due 3-23-23  
 Approved By Quinn Ray  
 Period March



**Smith & Son's Repair LLC**

52705 State Highway 14

Fullerton, NE 68638

smithandsonsrepair@hotmail.com

(308) 550-0061



Invoice:

INV-5417

Date:

6/4/2023

E-MAILED JUN 5 2023

**Bill To**

Country Partners Cooperative

P.O BOX 80

GOTHENBURG, NE 69138-0080

**Remit Payment To**

Smith &amp; Sons Repair LLC

52705 State Highway 14

Fullerton, NE 68638

| Service Order   | Terms   | Due Date | Authorizer | Customer PO | Service Writer    | Unit #   |          |
|---|---|----------|------------|-------------|-------------------|----------|----------|
| SO-3539   | COD   | 6/4/2023 |            |             | Pinkerman, Taylor | 17       |          |
| Item  | Description   |          |            |             | Quantity          | Rate     | Amount   |
| Complaint: CUSTOMER REQUEST TO REPLACE BOTH WINDSHIELDS |   |          |            |             |                   |          |          |
| Cause: Customer request                                 |   |          |            |             |                   |          |          |
| Labor   | Correction:   |          |            |             | 2.00000           | \$120.00 | \$240.00 |
|   | Chassis / Cab / REMOVED AND REPLACED BOTH WINDSHIELDS. REMOVED STICKERS AND CLEANED THE WINDSHIELDS. INSTALLED NEW BUTYL TAPE SEAL ON BOTH WINDSHIELDS. - Completed: 5/2/2023 |          |            |             |                   |          |          |
| Parts   | GLASS CLEANER   |          |            |             | 1.00000           | \$9.78   | \$9.78   |
| Parts   | 18 XTRACLEAR  |          |            |             | 2.00000           | \$16.19  | \$32.37  |
| Parts   | GLASS WINDSHIELD ENCAPS   |          |            |             | 1.00000           | \$166.78 | \$166.78 |
| Parts   | GLASS WINDSHIELD ENCAPS   |          |            |             | 1.00000           | \$166.78 | \$166.78 |
| Parts   | SEAL - BUTYL 27FT ROLL  |          |            |             | 1.00000           | \$10.55  | \$10.55  |
|   |   |          |            |             |                   | Subtotal | \$626.26 |

**Complaint:** CUSTOMER REQUEST TO WELD BAR ON BOTTOM BACK SIDE OF HERD BUMPER**Cause:** Customer request

|       |   |         |          |                 |          |  |
|-------|---|---------|----------|-----------------|----------|--|
| Labor | <b>Correction:</b><br>Chassis / Chassis / CUSTOMER REQUESTED TO WELD THE STRIP BACK<br>ON THE TOP OF THE BUMPER. CLEANED THE OLD WELDS UP AND<br>THEN GOT THE STRIP BACK IN PLACE AND WELDED IT UP. CUSTOMER<br>ASKED TO INSTALL SMALL ANGLE PIECES TO HELP HOLD IT IN PLACE.<br>CUT FOUR ONE INCH PIECES AND THEN INSTALLED THEM ON THE<br>BUMPER BETWEEN THE UP RIGHTS AND THE STRIP. WELDED THE<br>ANGLES IN PLACE. - Completed: 5/21/2023 | 2.00000 | \$120.00 | \$240.00        |          |  |
|       |   |         |          | <b>Subtotal</b> | \$240.00 |  |

**Complaint:** REPAIR AIR LEAK



| Item                           | Description   | Quantity | Rate     | Amount          |
|--------------------------------|---|----------|----------|-----------------|
| <b>Cause:</b> Customer request |   |          |          |                 |
| (Inspection)                   |   |          |          |                 |
| Labor                          | <b>Correction:</b><br>Chassis / Chassis / REPLACED THE LEAKING BULKHEAD FOR THE PASSENGER AIR RIDE SEAT. REPLACED LEAKING AIR FITING ON AIR TANK UNDER DRIVER'S DOOR. - Completed: 5/2/2023 | 1.25000  | \$120.00 | \$150.00        |
| Parts                          | BRASS PLC BULK HEAD   | 1.00000  | \$23.15  | \$23.15         |
| Parts                          | PLC STANDPIPE ELBOW   | 1.00000  | \$14.70  | \$14.70         |
| Parts                          | COUPLING  | 1.00000  | \$20.51  | \$20.51         |
| Parts                          | 1/2 ELBOW   | 1.00000  | \$15.84  | \$15.84         |
| <b>Subtotal</b>                |   |          |          | <b>\$224.20</b> |

**Unit:** 17 (PURPLE FLAT TOP) **VIN:** 1XPXD49XXED234476

**Fleet #:** 17

2014 Peterbilt 389

**Chassis:** 640,301 Miles

|                                      |            |
|--------------------------------------|------------|
| <b>Labor</b>                         | \$630.00   |
| <b>Parts</b>                         | \$460.46   |
| <b>Shop Supplies</b>                 | \$50.40    |
| <b>Pre-Charge Subtotal</b>           | \$1,140.86 |
| <b>Exempt</b><br>(0.0000% of \$0.00) | \$0.00     |
| <b>Total</b>                         | \$1,140.86 |
| <b>Payments &amp; Credits</b>        | \$0.00     |
| <b>Balance Due</b>                   | \$1,140.86 |

PAYMENT IS DUE UPON RECEIPT. IF NOT ABLE TO PAY FULL AMOUNT SOME FORM OF PAYMENT ARRANGEMENT NEEDS TO BE MADE

PAYMENTS THAT ARE 30 DAYS OVERDUE WILL HAVE A 1.5% FINACE CHARGE ADDED TO THE AMOUNT.

THANK YOU FOR YOUR BUSINESS!!

(OPTIONAL) CUSTOMERS NOW CAN PAY ELECTRONICALLY THROUGH EMAIL FOR BANK DEPOSIT, DEBIT OR CREDIT CARDS. ALSO IF PROVIDED WE CAN STORE BANK OR CARD INFORMATION FOR FUTURE BILLING USE. OR PROVIDE AN EMAIL TO REVIEW INVOICES, REMINDERS AND TO PAY A BILLS ONLINE

G-L # 595-7470-10  
 Date Due 6-14-23  
 Approved By Daimi Ray  
 Period June



**Smith & Son's Repair LLC**

52705 State Highway 14

Fullerton, NE 68638

smithandsonsrepair@hotmail.com

(308) 550-0061



Invoice:

INV-5447

Date:

6/26/2023

**Bill To**

Country Partners Cooperative

P.O BOX 80

GOTHENBURG, NE 69138-0080

**Remit Payment To**

Smith &amp; Sons Repair LLC

52705 State Highway 14

Fullerton, NE 68638

| Service Order | Terms | Due Date  | Authorizer | Customer PO | Service Writer | Unit # |
|---------------|-------|-----------|------------|-------------|----------------|--------|
| SO-3617       | COD   | 6/26/2023 |            |             | BOWMAN, TURNER | 17     |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

**Complaint:** CUSTOMER REQUEST TO ADJUST CLUTCH**Cause:** Customer request

|                 |  |         |          |          |
|-----------------|--|---------|----------|----------|
| Labor           | <b>Correction:</b><br>Transmission / Clutch / MEASURED THE CLUTCH PEDAL ADJUSTMENT. THE CLUTCH PEDAL HAD LITTLE TO NO BRAKE SQUEEZE AND NO FREE TRAVEL. ADJUSTED THE CLUTCH ROD UNTIL THE PEDAL HAD THE CORRECT AMOUNT OF BRAKE SQUEEZE. REMOVED THE INSPECTION COVER FROM THE BOTTOM OF BELL HOUSING. USED A PROP ROD TO HOLD THE CLUTCH PEDAL DOWN. ADJUSTED THE PRESSURE PLATE ON CLUTCH UNTIL THE CLUTCH PEDAL HAD 2IN OF FREE PLAY REINSTALLED THE INSPECTION COVER. - Completed: 6/13/2023 | 1.00000 | \$120.00 | \$120.00 |
| <b>Subtotal</b> |  |         |          | \$120.00 |

**Complaint:** CUSTOMER SAYS POWER DIVIDER LEAKS AIR AND WONT WORK**Cause:** Customer request

|       |  |         |          |          |
|-------|--|---------|----------|----------|
| Labor | <b>Correction:</b><br>Chassis / Chassis / FOUND THAT THE POWER DIVIDER AIR LINE WAS RUBBED THROUGH JUST UNDER THE FIREWALL OF CAB. CUT THE AIR LINE ON EITHER SIDE OF THE HOLE. INSTALLED A 1/4OD PUSH TO CONNECT SPLICE FITTING TO THE LINE. AIRED UP TRUCK. APPLIED AIR TO THE POWER DIVIDER. FOUND THAT THE AIR WAS PUSHING THROUGH THE POWER DIVIDER AND BLOWING OUT THE VENT TUBE. REMOVED THE CAP, REPLACED THE PISTON O-RING AND THE O-RING ON THE CAP. NOW THERE IS NO MORE AIR COMING OUT OF THE VENT. - Completed: 6/21/2023 | 1.00000 | \$120.00 | \$120.00 |
| Parts | 1-4 NYLON PLC PLUG   | 1.00000 | \$5.12   | \$5.12   |
| Parts | COUPLING   | 1.00000 | \$15.05  | \$15.05  |
| Parts | O RING   | 1.00000 | \$15.09  | \$15.09  |



| Item  | Description      | Quantity | Rate            | Amount          |
|-------|------------------|----------|-----------------|-----------------|
| Parts | SHIFT CAP O RING | 1.00000  | \$2.70          | \$2.70          |
| Parts | COUPLING         | 1.00000  | \$15.05         | \$15.05         |
|       |                  |          | <b>Subtotal</b> | <b>\$173.01</b> |

**Complaint:** INSTALL BRIGHTER LED HEADLIGHTS

**Cause:** Customer request

|       |   |         |                 |                   |
|-------|---|---------|-----------------|-------------------|
| Labor | <b>Correction:</b><br>Chassis / Lighting & Electrical / DISCONNECTED THE WIRING HARNESS FROM BOTH HEADLIGHTS. REMOVED THE COMPLETE HEADLIGHT HOUSING FROM BOTH SIDES OF HOOD. REMOVED THE OLD HEADLIGHTS FROM THE INSIDE OF THE HOUSINGS. INSTALLED NEW LED HEADLIGHTS INTO THE HOUSINGS. REINSTALLED THE HOUSINGS TO THE HOOD. RAN THE NEW WIRING HARNESSES AND PLUGGED THEM INTO THE EXISTING HEADLIGHT HARNESS. TURNED ON THE HEAD LIGHTS AND BLINKERS TO CHECK FUNCTION. PLUGGED COMPUTER INTO DASH. UPDATED THE DASH. - Completed: 6/21/2023 | 2.75000 | \$120.00        | \$330.00          |
| Parts | 9600-12V HL HEATED RH CHROME  | 1.00000 | \$915.82        | \$915.82          |
| Parts | 9600-12V HL LH CHROME   | 1.00000 | \$915.82        | \$915.82          |
|       |   |         | <b>Subtotal</b> | <b>\$2,161.64</b> |

**Complaint:** CUSTOMER SAYS DRIVERS DOOR OPENS BY ITSELF

**Cause:** Customer request

|       |   |         |          |          |
|-------|---|---------|----------|----------|
| Labor | <b>Correction:</b><br>Chassis / Doors / REMOVED THE INSIDE PANEL FROM THE DOOR. REMOVED THE METAL PANELING FROM THE DOOR. DISCONNECTED THE CONNECTING RODS FROM THE OLD OUTSIDE DOOR HANDLE. REMOVED THE LOCK CYLINDER FROM THE DOOR HANDLE AND SET ASIDE. REMOVED THE NUT HOLDING THE HANDLE IN THE DOOR. REMOVED THE OUTER DOOR HANDLE AND DISCARDED IT. INSTALLED A NEW OUTER DOOR HANDLE TO THE DOOR. REINSTALLED THE LOCK CYLINDER INTO THE NEW HANDLE. CONNECTED THE RODS TO THE NEW HANDLE. REMOVED THE INNER DOOR HANDLE FROM THE DOOR. INSTALLED A NEW INNER DOOR HANDLE. DISCONNECTED THE RODS FROM THE DOOR LATCH. REMOVED THE DOOR LATCH AND DISCARDED IT. INSTALLED A NEW DOOR LATCH TO THE DOOR. CONNECTED THE RODS TO THE NEW LATCH. REINSTALLED THE DOOR PANELING. REMOVED THE OLD STRIKER PIN. INSTALLED A NEW STRIKER PIN. REMOVED THE OLD DOOR SEAL DUE TO IT BEING TORN AND WORN OUT. INSTALLED A NEW DOOR SEAL. CHECKED TO MAKE SURE THE DOOR OPENED AND CLOSED PROPERLY. - Completed: 6/13/2023 | 2.75000 | \$120.00 | \$330.00 |
| Parts | HANDLE-INSIDE RELEASE CHROME LH   | 1.00000 | \$283.44 | \$283.44 |
| Parts | HANDLE-OUTSIDE RELEASE LH   | 1.00000 | \$216.89 | \$216.89 |
| Parts | LATCH-DOOR CAB LH   | 1.00000 | \$229.53 | \$229.53 |



| Item  | Description                | Quantity | Rate            | Amount     |
|-------|----------------------------|----------|-----------------|------------|
| Parts | STRIKER-DOOR LATCH         | 1.00000  | \$63.66         | \$63.66    |
| Parts | PETERBILT WEATHER STRIP SL | 1.00000  | \$72.15         | \$72.15    |
|       |                            |          | <b>Subtotal</b> | \$1,195.67 |

**Complaint:** CHECK OIL PAN GASKET

**Cause:** Customer request

|       |   |          |                 |            |
|-------|---|----------|-----------------|------------|
| Labor | <b>Correction:</b><br>Engine / Oil Pan / PULLED TRUCK INTO WASH BAY AND USED THE POWER WASHER TO CLEAN OFF ALL OF THE DEBRIS FROM OIL PAN AND ENGINE BLOCK. INSPECTED THE GASKET AND FOUND THAT IT WAS LEAKING A SIGNIFICANT AMOUNT OF OIL. PULLED TRUCK OUT OF WASH BAY AND INTO SERVICE BAY. ORDERED A NEW OIL PAN GASKET. PLACED A CATCH PAN UNDER OIL PAN AND DRAINED ALL OF THE ENGINE OIL OUT OF PAN. REMOVED ALL OF THE BOLTS HOLDING PAN TO ENGINE BLOCK. REMOVED THE OIL PAN. CLEANED THE OIL PAN WITH POWER WASHER.<br>CLEANED ALL THE MOUNTING BOLTS. BUFFED THE MOUNTING SURFACE ON ENGINE BLOCK. INSTALLED A NEW GASKET TO BLOCK. REINSTALLED THE OIL PAN AND TORQUED THE MOUNTING BOLTS TO 41FT/LBS. FILLED THE ENGINE WITH 11GAL OF ALLIED OIL. - Completed: 6/13/2023 | 4.75000  | \$120.00        | \$570.00   |
| Parts | GASKET,OIL PAN  | 1.00000  | \$281.58        | \$281.58   |
| Parts | SCREW,HEX FLANGE HEAD CAP   | 22.00000 | \$8.38          | \$184.36   |
| Parts | HOUSE OIL 15W40   | 11.00000 | \$15.95         | \$175.45   |
| Parts | BRAKE CLEAN   | 2.00000  | \$3.90          | \$7.80     |
| Parts | SPIN ON FILTER  | 1.00000  | \$44.91         | \$44.91    |
|       |   |          | <b>Subtotal</b> | \$1,264.10 |

**Complaint:** FIX ALL AIR LEAKS

**Cause:** Customer request

|       |  |         |          |          |
|-------|--|---------|----------|----------|
| Labor | <b>Correction:</b><br>Chassis / Chassis / AIRED UP TRUCK. FOUND THAT MULTIPLE FITTINGS ON THE AIR MANIFOLD IN FIREWALL WERE LEAKING. DISCONNECTED ALL OF THE AIR LINES FROM THE OUTSIDE OF MANIFOLD. REMOVED THE KICK BOARD PANEL BEHIND THE PEDALS TO GET TO THE INSIDE OF MANIFOLD. DISCONNECTED ALL OF THE AIR LINES FROM THE INSIDE OF MANIFOLD. REMOVED THE MANIFOLD FROM THE FIREWALL. INSTALLED THE NEW MANIFOLD TO FIREWALL. RECONNECTED ALL OF THE AIR LINES ON THE INSIDE OF MANIFOLD. REINSTALLED THE KICK BOARD PANEL BEHIND PEDALS. | 5.00000 | \$120.00 | \$600.00 |
|-------|--|---------|----------|----------|



| Item  | Description  | Quantity | Rate            | Amount          |
|-------|--|----------|-----------------|-----------------|
|       | <p>RECONNECTED THE AIR LINES TO THE OUTSIDE OF MANIFOLD. AIRED CHASSIS UP TO CHECK FOR LEAKS. FOUND THAT THE SLEEPER HEIGHT CONTROL VALVE WAS LEAKING. DISCONNECTED THE AIR LINES FROM THE SLEEPER AIR BAGS. DISCONNECTED THE LINES FROM THE VALVE. REMOVED THE 2 BOLTS HOLDING THE VALVE TO THE BRACKET. REMOVED VALVE. INSTALLED A NEW VALVE TO THE BRACKET. CONNECTED THE AIR LINES TO THE NEW VALVE. REMOVED BOTH SLEEPER AIR BAGS. INSTALLED 2 NEW SLEEPER AIR BAGS TO THE BRACKETS.</p> <p>CONNECTED THE AIR LINES TO THE NEW AIR BAGS. AIRED UP CHASSIS TO MAKE SURE THE SLEEPER BAGS INFLATED PROPERLY. - Completed: 6/13/2023</p> |          |                 |                 |
| Parts | VALVE-HEIGHT CONTROL   | 1.00000  | \$60.13         | \$60.13         |
| Parts | AIR MANIFOLD   | 1.00000  | \$182.41        | \$182.41        |
| Parts | AIR SPRING CABIN   | 2.00000  | \$53.71         | \$107.42        |
| Parts | COUPLING   | 2.00000  | \$13.23         | \$26.46         |
|       |  |          | <b>Subtotal</b> | <b>\$976.42</b> |

**Complaint:** CHARGE A/C

**Cause:** Customer request

|       |  |         |                 |                 |
|-------|--|---------|-----------------|-----------------|
| Labor | <p><b>Correction:</b></p> <p>Chassis / Air Conditioning &amp; Heating / CONNECTED A/C MACHINE TO THE SYSTEM. RECOVERED ALL REFRIDGERANT. FOUND THAT IT WAS A HALF A POUND LOW. FOUND THAT BOTH SHRADER VALVES WERE LEAKING. REMOVED THE VALVES AND INSTALLED NEW ONES. RAN A VACUUM TEST TO CHECK FOR LEAKS. CHARGED THE SYSTEM WITH 3.90LBS OF REFRIDGERANT. REMOVED THE OLD CABIN AIR FILTER. INSTALLED A NEW CABIN AIR FILTER. - Completed: 6/13/2023</p> | 2.50000 | \$120.00        | \$300.00        |
| Parts | 95I PETERBILT FILTER   | 1.00000 | \$44.86         | \$44.86         |
| Parts | FREON 134A   | 3.90000 | \$16.28         | \$63.47         |
|       |  |         | <b>Subtotal</b> | <b>\$408.33</b> |

**Complaint:** CUSTOMER REQUEST TO REPLACE ALL SHOCKS

**Cause:** Customer request

|       |  |         |          |          |
|-------|--|---------|----------|----------|
| Labor | <p><b>Correction:</b></p> <p>Chassis / Chassis / REMOVED THE 4 DRIVE AXLE SHOCKS FROM THE AXLES. INSTALLED 4 NEW SHOCKS TO THE AXLES. REMOVED THE 2 STEER AXLE SHOCKS FROM THE AXLE. INSTALLED 2 NEW SHOCKS TO THE STEER AXLE. BOTH TOP BOLTS ON THE SLEEPER SHOCKS WERE RUSTED IN PLACE. REMOVED THE BOTTOM BOLTS FROM THE SHOCKS. USED A CUT OFF WHEEL TO REMOVE THE TOP TWO BOLTS. REMOVED THE OLD SLEEPER SHOCKS. INSTALLED 2 NEW SLEEPER SHOCKS. - Completed: 6/13/2023</p> | 2.75000 | \$120.00 | \$330.00 |
| Parts | ABSORBER-SHOCK CAB   | 2.00000 | \$80.66  | \$161.33 |



| Item  | Description    | Quantity | Rate            | Amount            |
|-------|----------------|----------|-----------------|-------------------|
| Parts | SHOCK ABSORBER | 4.00000  | \$96.50         | \$385.99          |
| Parts | SHOCK ABSORBER | 2.00000  | \$90.41         | \$180.82          |
| Parts | SPACER-SHOCK   | 1.00000  | \$12.67         | \$12.67           |
|       |                |          | <b>Subtotal</b> | <b>\$1,070.81</b> |

**Complaint:** CUSTOMER SAYS IT TAKES 3 OR MORE TURNS OF KEY BEFORE ENGINE STARTS

**Cause:** Customer request

|       |   |         |                 |                 |
|-------|---|---------|-----------------|-----------------|
| Labor | <b>Correction:</b><br>Chassis / Lighting & Electrical / REMOVED THE SCREWS HOLDING THE ASH TRAY IN DASH. REMOVED THE ASH TRAY. FOUND THAT WIRE HARNESS AND CONNECTOR FOR IGNITION. UNPLUGGED THE CONNECTOR. FOUND THE CORRECT WIRE AND CUT IT AN INCH BEHIND CONNECTED. TIED THE WIRE INTO THE EXISTING GROUND WIRE IN CONNECTOR. PLUGGED CONNECTOR BACK IN. STARTED TRUCK TO MAKE SURE IGNITION WAS WORKING PROPERLY. - Completed: 6/21/2023 | 1.00000 | \$120.00        | \$120.00        |
| Parts | BLUE BUTT CONNECTIONS   | 1.00000 | \$2.20          | \$2.20          |
|       |   |         | <b>Subtotal</b> | <b>\$122.20</b> |

**Complaint:** Federal Annual DOT Inspection

**Cause:** Customer request

|       |  |         |                 |                 |
|-------|--|---------|-----------------|-----------------|
| Labor | <b>Correction:</b><br>Chassis / Chassis / PERFORMED DOT INSPECTION. - Completed: 6/13/2023 | 1.00000 | \$120.00        | \$120.00        |
|       |  |         | <b>Subtotal</b> | <b>\$120.00</b> |

**Complaint:** UPDATE THE DASH ECM

**Cause:** Customer request

(Inspection)

|       |   |         |                 |                |
|-------|---|---------|-----------------|----------------|
| Labor | <b>Correction:</b><br>Chassis / Instrument & Controls / UPDATED DASH - Completed: 6/13/2023 | 0.75000 | \$120.00        | \$90.00        |
|       |   |         | <b>Subtotal</b> | <b>\$90.00</b> |

**Complaint:** REPLACE FRONT DRIVE AXLE TEMP SENSOR

**Cause:** Customer request

(Inspection)

|       |  |         |          |         |
|-------|--|---------|----------|---------|
| Labor | <b>Correction:</b><br>Chassis / Chassis / DISCONNECTED THE JUMPER HARNESS FROM THE SENSOR. TESTED THE JUMPER HARNESS. FOUND THAT THE HARNESS WAS NOT WORKING PROPERLY. REMOVED THE HARNESS FROM THE CHASSIS. INSTALLED A NEW JUMPER HARNESS TO THE SENSOR AND CHASSIS. TIED UP THE WIRING USING ZIP TIES. - Completed: 6/21/2023 | 0.60000 | \$120.00 | \$72.00 |
|-------|--|---------|----------|---------|



| Item  | Description                  | Quantity | Rate            | Amount          |
|-------|------------------------------|----------|-----------------|-----------------|
| Parts | MED ZIP TIE 50LB             | 5.00000  | \$0.25          | \$1.25          |
| Parts | JUMPER WIRE AXLE TEMPERATURE | 1.00000  | \$166.84        | \$166.84        |
|       |                              |          | <b>Subtotal</b> | <b>\$240.09</b> |

**Complaint:** REPAIRS NEEDED FOR DOT**Cause:** Customer request

(Inspection)

|       |   |         |                 |                   |
|-------|---|---------|-----------------|-------------------|
| Labor | <b>Correction:</b><br>Chassis / Chassis / FOUND THAT THE FRONT DRIVE AXLE BRAKE SHOES WERE CRACKED. JACKED UP THE FRONT AXLE. REMOVED THE TIRES AND WHEELS FROM BOTH SIDES OF AXLE. REMOVED THE BRAKE DRUMS. REMOVED THE CRACKED BRAKE SHOES FROM THE AXLE. FOUND THAT THE RIGHT SIDE HUB WAS LEAKING OIL. REMOVED THE AXLE SHAFT FROM HUB. REMOVED THE HUB FROM AXLE SPINDLE. RAN HUB AND BEARINGS THROUGH PARTS WASHER. INSPECTED THE BEARINGS FOR ANY DISCOLORATION OR PITS. REINSTALLED THE BEARINGS INTO THE HUB. INSTALLED A NEW OIL SEAL TO THE HUB. SLID THE HUB BACK ON TO THE SPINDLE AND TORQUED IT TO SPECS. INSTALLED NEW BRAKE SHOES TO BOTH SIDES OF THE AXLE. INSTALLED 2 NEW BRAKE DRUMS OVER THE NEW SHOES DUE TO THE OLD ONES WEARING BADLY. REINSTALLED THE TIRES AND WHEELS. ADJUSTED THE NEW BRAKE SHOES. SET THE AXLE DOWN ON GROUND. - Completed: 6/13/2023 | 4.50000 | \$120.00        | \$540.00          |
| Parts | REMAN BRAKE SHOE KIT  | 2.00000 | \$54.43         | \$108.87          |
| Parts | 16.5X7 10 HOLE BALANCE DRUM   | 2.00000 | \$181.25        | \$362.50          |
| Parts | DRIVE AXLE GASKET 5/8"  | 1.00000 | \$6.06          | \$6.06            |
| Parts | PETE LOCKING FUEL CAP   | 2.00000 | \$136.36        | \$272.72          |
| Parts | PLC STNDPIPE  | 1.00000 | \$14.70         | \$14.70           |
| Parts | M8-1.25X25 FLAT HEAD  | 1.00000 | \$3.42          | \$3.42            |
| Parts | SEAL AND SPACER KIT   | 1.00000 | \$52.48         | \$52.48           |
|       |   |         | <b>Subtotal</b> | <b>\$1,360.75</b> |

**Unit:** 17 (PURPLE FLAT TOP) **VIN:** 1XPXD49XXED234476**Fleet #:** 17

2014 Peterbilt 389

**Chassis:** 647,566 Miles

|  |             |
|--|-------------|
| <b>Labor</b>                             | \$3,642.00  |
| <b>Parts</b>                             | \$5,661.02  |
| <b>Shop Supplies</b>                     | \$75.00     |
| <b>Pre-Charge Subtotal</b>               | \$9,378.02  |
| <b>Fullerton</b><br>(7.5% of \$9,378.02) | \$703.35    |
| <b>Total</b>                             | \$10,081.37 |
| <b>Payments &amp; Credits</b>            | \$0.00      |
| <b>Balance Due</b>                       | \$10,081.37 |

G-L # 595-7470-10  
Date Due 7-6-23  
Approved By Fannie Ray  
Period Sub



**TROFHOLZ DIESEL REPAIR, INC**

81747 473rd Ave

Elyria, NE 68837

**INVOICE # 9927****DATE 02/20/2024****DUE DATE 03/21/2024****BILL TO**

Country Partners Coop -

Gothenburg

PO Box 80

Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION                            | QTY   | AMOUNT    |
|--|-------|-----------|
| Front structure gasket kit             | 1     | 1,226.45T |
| Camshaft                               | 1     | 3,045.62T |
| Rocker lever kit                       | 1     | 1,500.00T |
| Gallon 75/90 Mobil Delvac syn          | 10    | 513.32T   |
| Gallon 50 wt Mobil syn                 | 4     | 281.60T   |
| Gallon 15/40 Mobil Delvac              | 11    | 275.00T   |
| Blow-by oil drain tube                 | 1     | 67.45T    |
| Window regulator                       | 1     | 780.74T   |
| Shop supplies                          | 1     | 35.00T    |
| Labor - 2014 Peterbilt<br>ED234476 #17 | 42.50 | 4,037.50  |
| DOT Inspection-Truck only              | 1     | 95.00     |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

|             |                    |
|-------------|--------------------|
| SUBTOTAL    | 11,857.68          |
| TAX (5.5%)  | 424.88             |
| TOTAL       | 12,282.56          |
| BALANCE DUE | <b>\$12,282.56</b> |







TROFHOLZ DIESEL REPAIR, INC  
81747 473rd Ave  
Elyria, NE 68837

INVOICE # 9995  
DATE 05/20/2024  
DUE DATE 06/19/2024

**BILL TO**  
Country Partners Coop -  
Gothenburg  
PO Box 80  
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Back pressure sensor  
Labor - 2014 Peterbilt  
FD234476 #17

| QTY | AMOUNT  |
|-----|---------|
| 1   | 210.88T |
| 1   | 95.00T  |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

|             |                 |
|-------------|-----------------|
| SUBTOTAL    | 305.88          |
| TAX (5.5%)  | 11.60           |
| TOTAL       | 317.48          |
| BALANCE DUE | <b>\$317.48</b> |



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED  
 QTY PART NO. OR DESCRIPTION SALE AMOUNT



**Troholz Diesel Repair, Inc.**

81747 473rd Ave., Elvira, NE 68837 • (308) 730-0103

DATE

May 20 2017

VEHICLE DESCRIPTION

BILL TO

Country (Hudson) "Hudson"

YEAR

2014

MAKE

Isuzu

BODY TYPE

CUSTOMER NAME

Bill Red 80

COLOR

#17

ODOMETER

VIN

FD234476

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Truck brought in with complaint of  
 low power and a little noisy.  
 Checked and found the truck intake  
 air filter was bad. Replaced with a new  
 filter and cleaned the intake manifold.  
 Also checked the fuel filter and found it  
 was bad. Replaced the fuel filter and  
 cleaned the fuel lines. Truck is now  
 running better and has more power.  
 1 hour labor.

TOTAL PARTS

210.58

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS

\$

☐ CASH  
☒ CHARGE  
☐ ROA

Please pay within  
 30 days of invoice date  
 to avoid 1.5% finance charge.

TOTAL SUBLET

|                |        |
|----------------|--------|
| LABOR          | 98.00  |
| PARTS          | 210.58 |
| FREIGHT        |        |
| MILEAGE        |        |
| DOT            |        |
| COMP HOOKUP    |        |
| SUBLET REPAIRS |        |
| SALES TAX      | 11.60  |
| TOTAL AMOUNT   | 317.48 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



TROFHOLZ DIESEL REPAIR, INC

81747 473rd Ave

Elyria, NE 68837

INVOICE # 10016

DATE 06/13/2024

DUE DATE 07/13/2024

**BILL TO**

Country Partners Coop -

Gothenburg

PO Box 80

Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Diamond Guard alternator 160 amp

Labor - 2014 Peterbilt

ED539866 #17

| QTY | AMOUNT  |
|-----|---------|
| 1   | 456.70T |
| 1   | 95.00   |

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

SUBTOTAL

TAX (5.5%)

TOTAL

BALANCE DUE

551.70

25.12

576.82

**\$576.82**



ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED  
PART NO. OR DESCRIPTION  
QTY  
SALE  
AMOUNT

Nº 10016



**Troholz  
Diesel  
Repair, Inc.**

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

DATE

June 13, 2024

VEHICLE DESCRIPTION

YEAR

2014

MAKE

Ford

BODY TYPE

COLOR

#17

ODOMETER

VIN

FD539866

BILL TO

Crashy Trucking "Hickory"

CUSTOMER NAME

P.D. Box 80  
Hickory, NE

OPER.  
NO.

69138

REPAIR ORDER - LABOR INSTRUCTIONS

TOTAL PARTS

486.20

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

\$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within  
30 days of invoice date  
to avoid 1.5% finance charge.

LABOR

95

25

PARTS

486

20

FREIGHT

MILEAGE

DOT

COMP HOOKUP

SUBLET

REPAIRS

SALES TAX

TOTAL

AMOUNT

576

82

Truck was started to change battery due to  
truck sitting for period of time. Jump start was  
made due to low battery. Truck was started  
to allow battery to charge. Truck was left  
running and when returned to shop about 10:00  
it was noticed that gauge readings only read  
9-10. Truck was shut off and was found to  
have a low alternator. Had new battery for the  
to start. Battery was changed and alternator  
was replaced. Truck was started and with  
gauge now showing 14 with 1000 rpm charge.

1 hour labor

John H. Hest  
Hickory, NE

TERMS STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



**Smith & Son's Repair LLC**  
 52705 State Highway 14  
 Fullerton, NE 68638  
 smithandsonsrepair@hotmail.com  
 (308) 550-0061



**Invoice: INV-6809**

**Date: 11/10/2024**

**Bill To**  
 Country Partners Cooperative  
 P.O BOX 80  
 GOTHENBURG, NE 69138-0080

**Remit Payment To**  
 Smith & Sons Repair LLC  
 52705 State Highway 14  
 Fullerton, NE 68638

| Service Order | Terms | Due Date   | Authorizer | Customer PO | Service Writer | Unit # |
|---------------|-------|------------|------------|-------------|----------------|--------|
| SO-4859       | COD   | 11/10/2024 |            |             | ENGEL, TY      | 17     |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

**Complaint:** CUSTOMER REQUEST TO REPLACE FAN HUB

**Cause:** Customer request

|       |  |         |          |          |
|-------|--|---------|----------|----------|
| Labor | <b>Correction:</b><br>Chassis / Chassis / UNBOLTED THE FAN FROM THE FAN HUB. REMOVED THE FAN BELT FROM ITS PULLIES. REMOVED THE BELT FROM THE TRUCK. SEEN THAT IT ALONG WITH THE ACCESSORY DRIVE BELT WERE BOTH MISSING A RIB. BOTH TENSIONER PULLIES WERE WORN AND ALLOWING THE BELT SO SLIDE, POSSIBLY CAUSING THE OUTER RIBS TO BE DAMAGED. REMOVED AND REPLACED BOTH TENSIONER PULLIES. UNBOLTED THE FAN SHROUD AND ITS BRAKETS TO MAKE MORE ROOM FOR THE FAN HUB TO BE REMOVED. REMOVED THE AIR TO AIR PIPING FROM THE DRIVER SIDE TO ALLOW MORE ACCESS FOR THE HUB REMOVAL.<br>UNBOLTED AND REMOVED THE HUB FROM THE TRUCK. INSTALLED THE NEW FAN HUB. USED TWO NEW FASTENERS TO INSTALL THE FAN SHROUD TO ITS BOTTOM BRAKET. REPLACED ONE MISSING BOLT IN THE FAN SHROUD BRAKET ON THE TOP RIGHT HAND SIDE OF THE SHROUD. USED TWO NEW CLAMPS FOR THE BOOTS ON THE AIR TO AIR. INSTALLED THE NEW FAN BELT. INSTALLED A NEW COMPRESSION FITTING ON THE FAN HUB AND HOOKED THE AIR SUPPLY LINE TO IT. STARTED AND RAN TRUCK TO LET IT AIR UP. WATCHED AND LISTENED FOR ANY ISSUES WITH THE BELTS, PULLIES, AND THE AIR FITTING. CLEANED UP TOOLS AND WORK AREA. - Completed: 11/10/2024 | 4.00000 | \$130.00 | \$520.00 |
| Parts | 3/8-16X1-1/4 GRADE 8   | 2.00000 | \$1.68   | \$3.36   |
| Parts | 3/8" SAE FLAT WASHER   | 4.00000 | \$0.81   | \$3.24   |
| Parts | 3/8 GRD 8 NYLOCK NUT   | 2.00000 | \$2.25   | \$4.50   |
| Parts | MICRO-V BELT   | 1.00000 | \$51.95  | \$51.95  |
| Parts | MICRO-V BELT   | 1.00000 | \$113.83 | \$113.83 |
| Parts | BELT TENSIONER   | 1.00000 | \$181.19 | \$181.19 |



| Item  | Description                  | Quantity | Rate            | Amount            |
|-------|------------------------------|----------|-----------------|-------------------|
| Parts | BELT TENSIONER-HD            | 1.00000  | \$186.92        | \$186.92          |
| Parts | 5.7" 40LB. BLACK             | 1.00000  | \$5.98          | \$5.98            |
| Parts | ALL SS LINED CLAMP           | 1.00000  | \$5.48          | \$5.48            |
| Parts | M10X1.5X20 HEX CAP SCREW GR  | 1.00000  | \$0.57          | \$0.57            |
| Parts | M10 140 HV STEEL FLAT WASHER | 1.00000  | \$0.48          | \$0.48            |
| Parts | HD T-BOLT CLAMP 4-1          | 2.00000  | \$12.97         | \$25.94           |
| Parts | COUPLING                     | 1.00000  | \$10.03         | \$10.03           |
| Parts | CLUTCH-FAN                   | 1.00000  | \$1,411.94      | \$1,411.94        |
|       |                              |          | <b>Subtotal</b> | <b>\$2,525.41</b> |

**Complaint:** CUSTOMER STATES THERE IS AN AIR LEAK ON THE FIRE WALL.

**Cause:** Customer request

(Inspection)

|       |                    |         |          |          |
|-------|--------------------|---------|----------|----------|
| Labor | <b>Correction:</b> | 4.50000 | \$130.00 | \$585.00 |
|-------|--------------------|---------|----------|----------|

Chassis / Chassis / SET WHEEL CHALKS UNDER THE STEER AXLE WHEEL AND RELEASED THE PARK BRAKES. MESSED WITH THE PUSH PULL VALVE A LITTLE BIT AND FOUND THAT INTERMITTENTLY THE PUSH PULL VALVE WOULD PASS AIR AFTER SETTING THE BRAKES, THUS RELEASING ALL OF THE AIR OUT OF THE TRUCK. REMOVED THE PLASTIC TRIM FROM IN FROM THE FRONT OF THE PUSH PULL VALVE AND REMOVED THE KNOBS. UNBOLTED THE PUSH PULL VALVE FROM THE DASH AND THERE WAS NO EXTRA AIR LINE FOR THE VALVE TO BE PULLED OUT FROM THE DASH.

HAD TO REMOVE THE KICK PANELS FROM THE INTERIOR OF THE TRUCK RUNNING FROM THE PASSANGER SIDE ALL THE WAY TO UNDER THE SHIFT COLLUM. CUT THE AIR LINES FROM BEHIND THE PUSH PULL VALVE AND REMOVED IT.

WHILE REMOVING THE KICK PLATES FROM THE INTERIOR I FOUND ANOTHER AIR LEAK COMING FROM THE SECONDARY AIR PRESSURE GAUGE AIRLINE. REMOVED THE LEAKING FITTING AND REPLACED THE FITTING, FIXING THAT LEAK. USED SHORT SECTIONS OF 3/8 PLASTIC AIR LINE ALONG WITH A SECTION OF 1/2 INCH AIR LINE TO LENGTHEN THE AIR LINES FOR THE NEW VALVE TO BE INSTALLED.

HOOKED UP THE NEW PUSH PULL VALVE AND BOLTED IT TO THE DASH. CUT AND TRIMMED THE AIRLINES SO THEY WOULD SEAL UP FOR THE PUSH PULL VALVE. THIS TOOK A FEW TRIES AFTER AIRING THE TRUCK UP AND OPERATING BOTH THE TRACTOR AND TRAILER SIDE PARK BRAKE VALVES.

AFTER ALL THE LEAKS WERE CORRECTED, THE KICK PLATES AND DASH PANELING WERE ALL PUT BACK TOGETHER. SET A BATTERY CHARGER ON THE TRUCK DUE TO HAVING THE DOORS OPEN FOR SOME TIME. PUT EVERYTHING BACK TOGETHER AND WIPED DOWN THE DASH FROM ALL THE DUST AND FINGERPRINTS LEFT BEHIND FROM THE JOB.



| Item  | Description   | Quantity | Rate            | Amount            |
|-------|---|----------|-----------------|-------------------|
|       | STARTED AND RAN TRUCK. OPERATED THE PUSH PULL VALVES AGAIN TO ENSURE THEY WERE WORKING CORRECTLY. PULLED THE TRUCK OUT OF THE SHOP AND LET IT RUN TO CHARGE UP THE BATTERIES. CLEANED UP TOOLS AND WORK AREA. PARKED THE TRUCK OUT BACK.<br>- Completed: 11/10/2024 |          |                 |                   |
| Parts | COUPLING  | 1.00000  | \$19.67         | \$19.67           |
| Parts | COUPLING  | 4.00000  | \$16.40         | \$65.58           |
| Parts | AIR BRAKE TUBING  | 2.00000  | \$2.22          | \$4.44            |
| Parts | AIR BRAKE TUBING  | 1.00000  | \$3.14          | \$3.14            |
| Parts | COUPLING  | 1.00000  | \$16.63         | \$16.63           |
| Parts | PARK CONTROL  | 1.00000  | \$385.00        | \$385.00          |
|       |   |          | <b>Subtotal</b> | <b>\$1,079.46</b> |

Unit: 17 (PURPLE FLAT TOP) VIN: 1XPXD49XXED234476

Fleet #: 17

2014 Peterbilt 389

Chassis: 671,772 Miles

|  |            |
|--|------------|
| <b>Labor</b>                             | \$1,105.00 |
| <b>Parts</b>                             | \$2,499.87 |
| <b>Shop Supplies</b>                     | \$75.00    |
| <b>Pre-Charge Subtotal</b>               | \$3,679.87 |
| <b>Fullerton</b><br>(7.5% of \$3,679.87) | \$275.99   |
| <b>Total</b>                             | \$3,955.86 |
| <b>Payments &amp; Credits</b>            | \$0.00     |
| <b>Balance Due</b>                       | \$3,955.86 |

PAYMENT IS BY THE **10TH OF EACH MONTH** FOLLOWING SERVICES. IF NOT ABLE TO PAY FULL AMOUNT SOME FORM OF PAYMENT ARRANGEMENT NEEDS TO BE MADE

PAYMENTS THAT ARE 30 DAYS OVERDUE WILL HAVE A 1.5% FINACE CHARGE ADDED TO THE AMOUNT.

THANK YOU FOR YOUR BUSINESS!!

(OPTIONAL) CUSTOMERS NOW CAN PAY ELECTRONICALLY THROUGH EMAIL FOR BANK DEPOSIT, DEBIT OR CREDIT CARDS. ALSO IF PROVIDED WE CAN STORE BANK OR CARD INFORMATION FOR FUTURE BILLING USE. OR PROVIDE AN EMAIL TO REVIEW INVOICES, REMINDERS AND TO PAY A BILLS ONLINE

The finance charges 1.3% will be charge to invoices over 30 days due 16% APR reference the Nebraska Legislature Chapter 45: 45-104



**Smith & Son's Repair LLC**  
 52705 State Highway 14  
 Fullerton, NE 68638  
 smithandsonsrepair@hotmail.com  
 (308) 550-0061



**Invoice:** **INV-6931**  
**Date:** **12/15/2024**

**Bill To**  
 Country Partners Cooperative  
 P.O BOX 80  
 GOTHENBURG, NE 69138-0080

**Remit Payment To**  
 Smith & Sons Repair LLC  
 52705 State Highway 14  
 Fullerton, NE 68638

| Service Order | Terms | Due Date   | Authorizer | Customer PO | Service Writer    | Unit # |
|---------------|-------|------------|------------|-------------|-------------------|--------|
| SO-5035       | COD   | 12/15/2024 |            |             | Pinkerman, Taylor | 17     |

| Item   | Description  | Quantity | Rate            | Amount            |
|--|--|----------|-----------------|-------------------|
| <b>Complaint:</b> CUSTOMER REQUEST TO REPLACE TURBO ACUTATOR |  |          |                 |                   |
| <b>Cause:</b> Customer request                               |  |          |                 |                   |
| Labor  | <b>Correction:</b><br>Engine / Turbo / CUT ALL ZIP TIES AND DISCONNECTED WIRING. FOUND ALL 3 WIRING HARNESSSES TO THE TURBO WERE BROKEN. REPLACED ALL WIRING HARNESS ENDS. REMOVED THE COOLANT LINES TO THE ACTUATOR AND REMOVED THE ACTUATOR FROM THE TURBO. CLEANED THE TURBO THEN CALIBRATED NEW ACTUATOR FOR INSTALLATION.ONCE CALIBRATED THE ACTUATOR WAS THEN INSTALLED AND CALIBRATED. RECONNECTED COOLANT LINES AND CONNECTED ALL WIRING HARNESSSES. - Completed: 12/11/2024 | 3.00000  | \$130.00        | \$390.00          |
| Parts  | 3 PIN T-F/F 12" LEAD   | 1.00000  | \$9.78          | \$9.78            |
| Parts  | METRI-PACK 150 FMLTOSEAT TERM18  | 2.00000  | \$2.26          | \$4.52            |
| Parts  | M/P 150 SERIES P2S 2-WAY   | 1.00000  | \$12.81         | \$12.81           |
| Parts  | SOCKET, ELC CNR REPAIR   | 4.00000  | \$14.23         | \$56.91           |
| Parts  | CONNECTOR, ELECTRICAL  | 1.00000  | \$20.93         | \$20.93           |
| Parts  | TURBO KIT  | 1.00000  | \$1,653.91      | \$1,653.91        |
|  |  |          | <b>Subtotal</b> | <b>\$2,148.86</b> |

**Complaint:** CUSTOMER SAYS THE TRUCK OCCASIONALLY PUSHES COOLANT OUT OF THE RESERVOIR

**Cause:** Customer request

(Inspection)

| Item  | Description   | Quantity | Rate            | Amount            |
|-------|---|----------|-----------------|-------------------|
| Labor | <b>Correction:</b><br>Engine / Cooling System / FILLED RESERVOIR AND RAN TRUCK TO GET UP TO OPERATING TEMP. NO LEAKS WHILE HOT. SHUT DOWN AND LET SIT OVERNIGHT TO CHECK FOR COLD WATER LEAKS. IN THE MORNING THE TRUCK HAD LOST ABOUT 1.5 GALLONS OF COOLANT. REFILLED THE RESERVOIR AND PRESSURE CHECKED THE COOLANT SYSTEM TO IDENTIFY THE LEAK. THE RADIATOR IS LEAKING AT THE TOP SEAL AND ALLOWING THE FAN TO CATCH COOLANT AND SLING IT. DRAINED COOLANT AND REMOVED AIR TO AIR PIPING. DISCONNECTED UPPER AND LOWER RADIATOR HOSES. REMOVED THE A/C CONDENSER AND SET ON TOP OF THE ENGINE. REMOVED THE COOLANT RESERVOIR AND THE WINDSHIELD WASHER RESERVOIR REMOVED THE AIR TO AIR AND THE RADIATOR. WASHED THE AIR TO AIR OUT BECAUSE IT WAS FULL OF DIRT AND DEBRIS. DISASSEMBLED THE RADIATOR FRAME AND WASHED AS WELL. INSTALLED THE FRAME ONTO THE NEW RADIATOR AND REINSTALLED INTO THE TRUCK. INSTALLED THE AIR TO AIR AND THE A/C CONDENSER. RECONNECTED ALL COOLANT HOSES AND TIED UP ALL WIRING AND HOSES. REINSTALLED THE RESERVOIRS AND REFILLED THE COOLANT SYSTEM. INSTALLED AIR TO AIR PIPING. RAN TRUCK TO OPERATING TEMP AND CHECKED FOR LEAKS. ADDED A HOSE A BOTTLE TO THE CAP ON THE LEFT SIDE TO SEE IF ANY COOLANT COMES OUT OF IT. - Completed: 12/11/2024 | 8.00000  | \$130.00        | \$1,040.00        |
| Parts | HD T-BOLT CLAMP 4.06IN TO 4.38IN  | 1.00000  | \$18.30         | \$18.30           |
| Parts | 5/16X25 FUEL HOSE FT  | 4.00000  | \$2.92          | \$11.68           |
| Parts | M6X1.0X20   | 2.00000  | \$0.36          | \$0.72            |
| Parts | 5/8 E TYPE RETAINING RING   | 1.00000  | \$1.17          | \$1.17            |
| Parts | PB/KW RADIATOR W/O FRAME  | 1.00000  | \$686.85        | \$686.85          |
| Parts | RED EXTENDED LIFE COOLANT   | 3.00000  | \$15.75         | \$47.25           |
|       |   |          | <b>Subtotal</b> | <b>\$1,805.97</b> |

**Complaint:** CUSTOMER SAYS THE COOLANT TEMP GOES UP AND DOWN

**Cause:** Customer request

(Inspection)

|       |  |         |          |          |
|-------|--|---------|----------|----------|
| Labor | <b>Correction:</b><br>Engine / Cooling System / DRAINED COOLANT AND REMOVED INTAKE AND AIR TO AIR PIPING ON THE RIGHT SIDE. REMOVED THE UPPER RADIATOR HOSE FROM THE THERMOSTAT HOUSING. REMOVED THE 4 BOLTS HOLDING THE HOUSING AND REMOVED THE HOUSING. REMOVED THE THERMOSTAT AND SEAL. CLEANED THE HOUSING AND INSTALLED NEW THERMOSTAT AND SEAL. REINSTALLED THE HOUSING WITH A NEW GASKET AND REASSEMBLED ALL PIPING. REFILLED COOLANT AND RAN TRUCK TO CHECK FOR LEAKS. - Completed: 12/11/2024 | 2.00000 | \$130.00 | \$260.00 |
| Parts | HD T-BOLT CLAMP 4.06IN TO 4.38IN   | 1.00000 | \$18.30  | \$18.30  |
| Parts | THERMOSTAT   | 1.00000 | \$99.92  | \$99.92  |



| Item  | Description               | Quantity | Rate            | Amount          |
|-------|---------------------------|----------|-----------------|-----------------|
| Parts | THERMOSTAT GASKET HOUSING | 1.00000  | \$32.96         | \$32.96         |
| Parts | SEAL                      | 1.00000  | \$27.53         | \$27.53         |
|       |                           |          | <b>Subtotal</b> | <b>\$438.71</b> |

**Complaint:** CUSTOMER SAYS THERE IS A COLD WATER LEAK

**Cause:** Customer request

(Inspection)

|       |   |         |                 |                 |
|-------|---|---------|-----------------|-----------------|
| Labor | <b>Correction:</b><br>Chassis / Chassis / FOUND THAT THE COOLANT FILTER WAS LEAKING. REMOVED THE LEAKING COOLANT FILTER. THE BASE HAD A LOT OF COROROSION ON IT. HAD TO SCRAPE, WIRE WHEEL AND USE SOME EMERY PAPER TO REMOVE THE CORORSION. INSTALLED NEW COOLANT FILTER. TOPPED OFF THE COOLANT SYSTEM WITH 1 GAL OF RED ALLIED COOLANT. WASHED OFF ENGINE BLOCK. - Completed: 12/11/2024 | 0.85000 | \$130.00        | \$110.50        |
| Parts | COOLANT FILTER  | 1.00000 | \$44.50         | \$44.50         |
| Parts | BRAKE CLEAN   | 1.00000 | \$3.90          | \$3.90          |
|       |   |         | <b>Subtotal</b> | <b>\$158.90</b> |

**Unit:** 17 (PURPLE FLAT TOP) **VIN:** 1XPXD49XXED234476

**Fleet #:** 17

2014 Peterbilt 389

**Chassis:** 682,945 Miles

|  |            |
|--|------------|
| <b>Labor</b>                             | \$1,800.50 |
| <b>Parts</b>                             | \$2,751.94 |
| <b>Shop Supplies</b>                     | \$75.00    |
| <b>Pre-Charge Subtotal</b>               | \$4,627.44 |
| <b>Fullerton</b><br>(7.5% of \$4,627.44) | \$347.06   |
| <b>Total</b>                             | \$4,974.50 |
| <b>Payments &amp; Credits</b>            | \$0.00     |
| <b>Balance Due</b>                       | \$4,974.50 |

PAYMENT IS BY THE **10TH OF EACH MONTH** FOLLOWING SERVICES. IF NOT ABLE TO PAY FULL AMOUNT SOME FORM OF PAYMENT ARRANGEMENT NEEDS TO BE MADE

PAYMENTS THAT ARE 30 DAYS OVERDUE WILL HAVE A 1.5% FINACE CHARGE ADDED TO THE AMOUNT.

THANK YOU FOR YOUR BUSINESS!!

(OPTIONAL) CUSTOMERS NOW CAN PAY ELECTRONICALLY THROUGH EMAIL FOR BANK DEPOSIT, DEBIT OR CREDIT CARDS. ALSO IF PROVIDED WE CAN STORE BANK OR CARD INFORMATION FOR FUTURE BILLING USE. OR PROVIDE AN EMAIL TO REVIEW INVOICES, REMINDERS AND TO PAY A BILLS ONLINE

The finance charges 1.3% will be charge to invoices over 30 days due 16% APR reference the Nebraska Legislature Chapter 45: 45-104

