

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Trofholz Diesel Repair, Inc.

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

No. 6527

DATE	Nov 19, 2016
VEHICLE DESCRIPTION	
YEAR	2006
MAKE	Peterbilt
BODY TYPE	
COLOR	#3
ODOMETER	
VIN	6N888832

REPAIR ORDER - LABOR INSTRUCTIONS	
OPER. NO.	
Truck brought in with coolant in oil. Did fan when taken off and cooling system was purged where it was about 1/2 full. #1 cylinder liner was landing coolant. Motor was determined to be defective. Held engine overhaul kit and needed to along with new cylinder head assm. Camshaft was replaced due to a poor malfunction. All main and rod bearings were replaced. Motor was disassembled cleaned for cylinder and cylinder head installation. Cylinder was installed. Cylinder head was installed and request to gear. Gears were installed along with fan and pulleys and injected were set to spec. Fan but assembly were replaced along with failure. Bearings were replaced. Plunk for fuel pump.	

ESTIMATED COST OF ABOVE REPAIRS \$ 48 Total labor hours		LABOR	3360	100
		PARTS	13346	17
		FREIGHT	27	50
		MILEAGE		
		SUBLET REPAIRS		
		SALES TAX	785	55
		TOTAL AMOUNT	17469	22

☐ CASH

☒ CHARGE

☐ ROA

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

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Gold Engine overhauled kit	5888.34
1	New cylinder head assm.	4039.01
1	Horton fan assembly	820.61
4	gals anti-freeze	519.6
10 1/2	gals water	178.50
4	Rockwell arm.	
4	assemblies	643.51
4	Radiator support bushings	20.00
3	Continental 12V batteries	360.00
1	Radiator cap	12.50
1	Exhaust manifold stud kit	124.87
1	Camshaft assm.	1196.51
	TOTAL PARTS	13346.17
	SUBLET REPAIRS BY	AMOUNT
	TOTAL SUBLET	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

AMOUNT



Troholz Diesel Repair, Inc.

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

4859
N

DATE _____

March 17, 2016

VEHICLE DESCRIPTION

YEAR

7006

MAKE

Part 1

CUSTOMER NAME

10

ODOMETER

...

VIN

10156633

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Fuel bought in with engine lights on
constant. Was hooked up where it was
found to have faulty parametric pressure
sensor. Failure sensor was replaced
and engine light went off. Fuel still
had problems with fuel pressure, & bubble
was checked for leaks, no leaks were
present. Oil filter was changed with no
result. Fuel filter was also checked and
was O.K. Computer was hooked to tank
and fuel pressure system was monitored.
Pressure was put to tanks system and
fuel pressure did not register. Fuel pressure
sensor was changed and system was normal.
3 hours. Tanks

TOTAL PARTS

369

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS

६३

☐ CASH☒ CHARGE☐ ROA

Please pay within

30 days of invoice date

to avoid 1.5% finance charge.

TOTAL SUBLET

TOTAL
AMOUNT

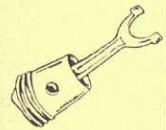
50 409

TERMS: STRICTLY CASH! IN LESS 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., Elyria, NE 68837 • (308) 730-0103

BILL TO

Country Hardware & Auto Parts

CUSTOMER NAME

605 West Main
Elyria, NE 68837

YEAR

MAKE

2006

BODY TYPE

Detachable

COLOR

#5

ODOMETER

VIN

6N888832

OPER.
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

880 15

79 80

129 39

49 00

79 62

268 23

46 00

77 18

49 98

40 98

1699 83

TOTAL PARTS

SUBLET REPAIRS BY

AMOUNT

TOTAL SUBLET

880 15

79 80

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49 98

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TOTAL PARTS

SUBLET REPAIRS BY

AMOUNT

TOTAL SUBLET

880 15

	SALE
	PART NO. OR DESCRIPTION
QTY	



SALES TAX	20	57
TOTAL AMOUNT	709	51

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

PART NO. OR DESCRIPTION

QTY

SALE
AMOUNT
**Trofholz
Diesel
Repair, Inc.**

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

BILL TO

Country Partners "Cedar Rapids"

CUSTOMER NAME

603 West Main
Cedar Rapids Mo. 68627OPER.
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Service call to diagnose and
repair truck engine issue. The
computer was hooked up and #3
cylinder did not respond when cylinder
was cut out. The cover was taken
off where it was found. The inside
of the cover was bad. The valve
rod and piston were bad. The
rod and piston were replaced.
The engine was run and the
issue was resolved.

4 1/2 hours labor

TOTAL PARTS

209.79

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

657.63

DATE

Sept 22, 2015

VEHICLE DESCRIPTION

YEAR

2006

MAKE

Detroit

BODY TYPE

COLOR

#3

ODOMETER

VIN

6N888832

Nº 6403

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU.

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Trofholz Diesel Repair, Inc.

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

Nº 6480

DATE	Nov 19, 2015
VEHICLE DESCRIPTION	
YEAR	2006
MAKE	Peterbilt
BODY TYPE	
COLOR	#5
ODOMETER	
VIN	6N888832

REPAIR ORDER - LABOR INSTRUCTIONS

OPER. NO.

Replace fuel return hose due to wear
 light caused by clamp rubbing hole in
 fuel line.
 Complaint of fuel entering oil system.
 Fuel rail did not pressure up with no
 result. #3 injector was replaced due to
 pressure, water arm failure possibly
 causing fuel leak on power damaged
 fuel injector. Injector pump was also
 replaced and could transfer fuel in
 oil system.
 Oil and filter were changed due to
 fuel saturation on oil.
 6 1/2 inch filter have 3 inch post
 back up.

ESTIMATED COST OF ABOVE REPAIRS \$		LABOR	465
		PARTS	1067
		FREIGHT	12
		MILEAGE	50
		SUBLET REPAIRS	
		SALES TAX	59
		TOTAL AMOUNT	1594

☐ CASH
☒ CHARGE
☐ ROA

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TOTAL PARTS	1067
SUBLET REPAIRS BY	AMOUNT
TOTAL SUBLET	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

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QTY PART NO. OR DESCRIPTION SALE AMOUNT

4	Set 4709 brake shoes	249.96
1	Wheel hub seal	47.50
1	Dyle gasket	5.99
1	Shack adjuster	172.01
1	39MT Starter	325.00
1	Head Lamp Guard	442.25
2	5/8 x 8 Bolt and hardware	46.00
2	2 1/2 1305 brake shoes	124.98
	Wire, Polylon heat shrink tubing	37.50
1	Support Mount	122.35
	TOTAL PARTS	5546.55
	SUBLET REPAIRS BY	AMOUNT
	TOTAL SUBLET	



Trofholz Diesel Repair, Inc.

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

BILL TO

Country Partners "Cedar Rapids"

CUSTOMER NAME

605 West Main
Cedar Rapids, Ia.

58627

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Replace all drive axle brake on tractor, make front timing wheel and rear wheel chg. to oil leak. next rear axle adjuster was also replaced due to safety adjustment belt. Replace shock front wheel and axle. prior to being brought in to shop - broken head and front bumper hook up new signals, and mount guard

1 1/2 hour labor

Phred
Muller

TOTAL PARTS

AMOUNT

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH☒ CHARGE☐ ROA

Please pay within
30 days of invoice date
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DATE

Dec 10 2016

VEHICLE DESCRIPTION

YEAR

2006

MAKE

John Deere

BODY TYPE

COLOR

#45

ODOMETER

VIN

6N888832

LABOR

805.00

PARTS

5548.55

FREIGHT

27.50

MILEAGE

SUBLET REPAIRS

SALES TAX

306.66

TOTAL AMOUNT

6687.71

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

Nº 6851

SALE	AMOUNT
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
17	1700
18	1800
19	1900
20	2000
21	2100
22	2200
23	2300
24	2400
25	2500
26	2600
27	2700
28	2800
29	2900
30	3000
31	3100
32	3200
33	3300
34	3400
35	3500
36	3600
37	3700
38	3800
39	3900
40	4000
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44	4400
45	4500
46	4600
47	4700
48	4800
49	4900
50	5000
51	5100
52	5200
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58	5800
59	5900
60	6000
61	6100
62	6200
63	6300
64	6400
65	6500
66	6600
67	6700
68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
75	7500
76	7600
77	7700
78	7800
79	7900
80	8000
81	8100
82	8200
83	8300
84	8400
85	8500
86	8600
87	8700
88	8800
89	8900
90	9000
91	9100
92	9200
93	9300
94	9400
95	9500
96	9600
97	9700
98	9800
99	9900
100	10000

THANK YOU!

LABOR	1015	00
PARTS	1496	82
FREIGHT	11	50
MILEAGE		
SUBLET		
REPAIRS		
SALES TAX	82	96
TOTAL	2606	28

Hi-Tech DIESEL Inc.

308/382.DYNO (3966)

5050 South Elk Drive

INVOICE

209834

BILL TO:

Country Partners Co-op
POB B
310 E RR Ave
Spalding, NE 68665

DATE

6/27/2017

ODOMETER	UNIT NO.	DRIVER	VIN	
943,667	05	Pat	1XP5DB9X06N88832	
TECH	TERMS	PROMISED	REFERENCE #	P.O. NO.
DW/GS	Due on the 10th	7/10/2017		

Item	Qty	Description	U/M	Rate	Amount
CUST CONCERN		POSSIBLE EXHAUST manifold gasket ISSUE		0.00	0.00
CUST CONCERN		PASSENGER SIDE WINDSHIELD WIPER PARTS INSIDE CAB		0.00	0.00
CUST CONCERN		INSIDE CAB TRAILER TAG SWITCH NOT WORKING - DIAGNOSE IF NEED TRLR TO REPAIR WILL HAVE TO BRING TRLR BACK (Sticky note by Michelle reads, "Trlr Tag Switch, Bottom now all the way to Left")		0.00	0.00
CUST CONCERN		ASK KEVIN ABOUT DRIVER LOW RIDE SEAT W. RIGHT ARM REST - NO, PER KEVIN VIA PHONE CALL 6/21/17 @ 11:15 A.M.		0.00	0.00
1061792	3.0	Taper Stud		13.69	41.07T
9L1658	1.0	Stud		12.19	12.19T
3139550	4.0	Stud-Taperlo		25.19	100.76T
2818261	3.0	Sleeve		29.89	89.67T
2746851	1.0	Turbo Gasket		18.49	18.49T
1978419	2.0	GASKET		3.59	7.18T
1978418	2.0	GASKET		3.39	6.78T
2N2766	16.0	LOCK NUT		6.59	105.44T
2818261	3.0	Sleeve		29.89	89.67T
2N9288	2.0	Stud		16.99	33.98T
1061792	8.0	Taper Stud		13.69	109.52T
1333359	2.0	MANIFOLD		348.99	697.98T

TOTAL

PHONE NO

FAX NO

E-MAIL

308/382 DYNO (3966)

308/382.9136

dyno@hi-techdiesel.com

BALANCE DUE

Customer agrees to pay all reasonable costs incurred in the process of collecting this account. These expenses to include, but are not limited to collection agency charges, attorney fees, court costs, as well as all service charges incurred to date of collection. All charges are due and payable at time of sale or service and past due 30 days from date of invoice. Any charges which remain unpaid for more than 30 days from date of invoice are subject to a late charge of 1.33% per month.

Hi-Tech DIESEL Inc.

308/382.DYNO (3966)
5050 South Elk Drive

INVOICE

209834

BILL TO:

Country Partners Co-op
POB B
310 E RR Ave
Spalding, NE 68665

DATE

6/27/2017

ODOMETER	UNIT NO.	DRIVER	VIN	
943,667	05	Pat	1XP5DB9X06N88832	
TECH	TERMS	PROMISED	REFERENCE #	P.O. NO.
DW/GS	Due on the 10th	7/10/2017		

Item	Qty	Description	U/M	Rate	Amount
2313462	1.0	Manifold - Exhaust		673.99	673.99T
2470055	1.0	PRECOOLER COOLANT RETURN HOSE	EA	53.39	53.39T
2470266	1.0	Hose	EA	48.09	48.09T
Truck	11.1	Diagnosed exh leak found Manifold gaskets and broken manifold bolt for #1 cylinder. drained coolant, removed exhaust, both turbos, intercooler and thermostat housing, removed exhaust manifold and extracted broken studs, installed new studs, gaskets and manifold, assembled all removed components and tested, OK		95.00	1,054.50
Truck	3.6	Removed dash panels. Removed HVAC ducts to access wiper mechanism. Replaced wiper mechanism with part supplied by cust. Installed duct and reassembled dash. Installed new wiper arm and blade cust supplied parts. Tested all ok. Diagnosed power wire issue for trailer tag. Found bad connections at place were they pulled power and ground by deck plate. Rewired plug and tested now have a full 12volts		95.00	342.00
Shop Supplies	1396.5	Shop Supplies		0.04	55.86T
		Sales Tax		7.00%	150.08

TOTAL \$3,690.64

PHONE NO

FAX NO

E-MAIL

308/382 DYNO (3966)

308/382.9136

dyno@hi-techdiesel.com

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275 Truck Service
805 32nd Avenue
Council Bluffs, IA. 51501
PHONE: 712-366-0326
FAX: 712-366-3809
accounting@275truckservice.com

INVOICE W 24452
Date 08/18/17
Date Open 08/17/17

Page: 1 of 1

Sold To : 2 -

Ship To :

COUNTRY PARTNERS COOP
KEVIN

308/754/3838

Written By KAREN		Terms CASH		Time 09:21:26	Customer Po #		Promised	Phone		Ship Via
Unit # 5		Plate #	Year 2006	Make PETERBILT	Model 379	Mileage/Hrs 955316/0.0		VIN 888832		Engine

Qty	Description	Cntry	Price	Amount
	Work Requested : TRUCK HAS AIR LEAK AT FIREWALL..UNIT BUNGEE BEAN PLANT..DRIVER PAT..402/984/6092 SERVICE CALL LABOR Work Completed :FOUND AIR LEAK UNDER CAB, FOUND REAR PART OF COMPRESSOR AIR LINE WITH HOLE, REPLACED LINE.		105.00	183.75
			SubTotal	183.75
1.000	Work Requested : CALL OUT LABOR Work Completed : 72" COMPRESSOR LINE	USA	121.54	121.54
			SubTotal	216.54

I Authorize the above repair work, including sublet work, to be done along with necessary materials. 275 Truck Service, Inc and its employees and representatives may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on the above listed vehicle to secure the amount of repairs and materials thereto. 275 Truck Service, Inc will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof. All customers are responsible for re-torquing wheel and lug nuts after 100 miles.

G-L # 595-7470-10

Date Due Paid By Credit Card

Approved By Kevin Wall

Period August

Parts..... 121.54
Labor..... 278.75

Shop Supplies 16.73

Sub Total 417.02
Sales Tax.... 29.19

TOTAL 446.21

PAID
CC#XXXXXXXXXXXXX
CHANGE 446.21

Paid by CC#XXXXXXXXXXXXX4377 : VISA

APPROVED

AppCode: 02119G

Thank you for your business and we look forward to serving you again.

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

BILL TO

Country Club "Cedar Road"

CUSTOMER NAME

*Bob & Mary Ann
Cedar Road No. 65627*

REPAIR ORDER LABOR INSTRUCTIONS

*Repair air leak on air compressors.
Leak is under the water pit. Air leaking from
top of compressor.*

1 hour labor.

*Trofholz
Elyria, NE*

TOTAL PARTS

96.51

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH

☒ CHARGE

☐ ROA

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TOTAL SUBLET

AMOUNT

TOTAL AMOUNT

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

DATE

Aug 22, 2017

VEHICLE DESCRIPTION

YEAR

2006

MAKE

Peterbilt

BODY TYPE

COLOR

#5

ODOMETER

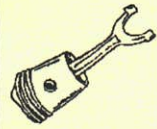
VIN

6N885532

7069

[illegible]

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Trofholz Diesel Repair, Inc.

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

BILL TO *Country (or Town) "Cable Repair"*

CUSTOMER NAME

Mr. & Mrs. [Name] Cable Repair

DEPT. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

*Of engine change into new hard stage the
of engine stage. If engine part stage the
have part of stage. If engine part stage the
change into.*

1/2 hour labor.

TOTAL PARTS

45.74

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ ROA

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TOTAL SUBLET

TOTAL AMOUNT

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

7245

DATE *Feb 19 2018*

VEHICLE DESCRIPTION

YEAR *2000*

MAKE *Isuzu*

BODY TYPE

COLOR *Blue*

ODOMETER

VIN *6W168832*

DRIVER/VEHICLE EXAMINATION REPORT

Nebraska State Patrol

3920 W. Kearney

Lincoln, NE 68524

Phone: (402)471-0105 Fax: (402)471-3295

COUNTRY PARTNERS COOPERATIVE

PO BOX 80

GOTHENBURG, NE 69138

USDOT#: 00655841

MC/MX#: 839093

State#:

Location: GENOA

Highway: 22

County: NANCE, NE

VEHICLE IDENTIFICATION

Unit Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	TT	PTRB	2006	NE	200736	5	1XP5DB9X06N88832	52,000	1W14503A4F2264784	65,000
2	ST	WILX	2015	NE	23X2556					

BRAKE ADJUSTMENTS: No Brake Measurements Required For Level 3

VIOLATIONS: No Violations Were Discovered.

HazMat: No HM Transported.

Special Checks: No Data for Special Checks.

State Information:

CDL CLASS: A

TROOP AREA: B

DRIVER: This report MUST be furnished to the motor carrier whose name appears at the top of this report.

Signature Of Repairer X:

Facility:

Date:

MOTOR CARRIER CERTIFICATION: The undersigned certifies that all violations on this report have been corrected and action has been taken to assure compliance with the Federal and State Motor Carrier Safety and Hazardous Material Regulations insofar as they are applicable to motor carriers and drivers. This certification must be signed by the MOTOR CARRIER and returned to the NEBRASKA STATE PATROL within 15 days. (RETURN ONLY IF VIOLATIONS WERE NOTED ON THIS REPORT)

Signature Of Motor Carrier X:

Country Partners Cooperative by Aditya Guwara

Title:

Date:

3/5/18

Report Prepared By:

N SCHMIT

Mata Sharma #417

Badge #:

417

Copy Received By:

PATRICK ALBERTS

Page 1 of 1



00655841 NE NE00KR000258

THANK YOU

[illegible]

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY PART NO. OR DESCRIPTION SALE AMOUNT

1 *Coast Diesel* *2016*



Trofholz Diesel Repair, Inc.

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

BILL TO *Country Partners "Cedar Rapids"*

CUSTOMER NAME

*605 Walnut Street
Cedar Rapids IA*

DATE *Mar 2 2018*

VEHICLE DESCRIPTION

YEAR *2016*

MAKE *Ford*

BODY TYPE

COLOR *Blue*

ODOMETER

VIN *60888832*

REPAIR ORDER LABOR INSTRUCTIONS

*Engine water level down due to leak
when, code was under fuel pump
swirl when radiator was full of coolant.*

1 hour labor

TOTAL PARTS *2016*

AMOUNT

SUBLET REPAIRS BY

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	<i>70.00</i>
PARTS	<i>201.60</i>
FREIGHT	
MILEAGE	
SUBLET REPAIRS	
SALES TAX	<i>11.00</i>
TOTAL AMOUNT	<i>282.60</i>

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

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

INVOICE # 7326
DATE 05/09/2018
DUE DATE 06/08/2018

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

Transportation
Pa1

Please detach top portion and return with your payment.

ACTIVITY	QTY	AMOUNT
Coolant level sensor	1	201.60T
Labor -2006 Peterbilt 6N888832 #5	1	70.00

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

We appreciate your business.

SUBTOTAL	271.60
TAX (5.5%)	11.09
TOTAL	282.69
BALANCE DUE	\$282.69

G-L # 595-7470-10
Date Due _____
Approved By MB
Period May

QTY	PART NO. & DESCRIPTION	SUPPLIER
1	Oil Filter 4005	COOP
10	gallon 15W-40	COOP
1	Primary Fuel Filter 1000	COOP
1	Secondary Fuel Filter 2479	COOP
1	case Blue grease	COOP
 COUNTRY PARTNERS COOPERATIVE 310 E. Railroad Ave Spalding, NE 68665 US DOT: 655841 Work Order No.: 0687		
Truck No.: 5 Trailer No.: 51,67 Location: Cedar Rapids Department: semi		
Odometer Reading 1012904 Year 06 Make Peterbilt Model 379 Vin #: 888832		
Vehicle Information Performed by: Pat Albert		
Description of Work Tractor #5 serviced, greased, Fuel Filters, Topped Fluids off, fixed some lights		
Trailer #51 greased & adjusted brakes		
Trailer #67 greased & adjusted brakes		
Instructions: This work order needs to be completed any time any maintenance or service work is done on a CPC truck fleet vehicle. Please list all parts used and write a description of work performed on the truck. Completed work order will be kept on file in CPC Truck Fleet maintenance file.		

PART NO. OR DESCRIPTION

SALE	AMOUNT
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
17	1700
18	1800
19	1900
20	2000
21	2100
22	2200
23	2300
24	2400
25	2500
26	2600
27	2700
28	2800
29	2900
30	3000
31	3100
32	3200
33	3300
34	3400
35	3500
36	3600
37	3700
38	3800
39	3900
40	4000
41	4100
42	4200
43	4300
44	4400
45	4500
46	4600
47	4700
48	4800
49	4900
50	5000
51	5100
52	5200
53	5300
54	5400
55	5500
56	5600
57	5700
58	5800
59	5900
60	6000
61	6100
62	6200
63	6300
64	6400
65	6500
66	6600
67	6700
68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
75	7500
76	7600
77	7700
78	7800
79	7900
80	8000
81	8100
82	8200
83	8300
84	8400
85	8500
86	8600
87	8700
88	8800
89	8900
90	9000
91	9100
92	9200
93	9300
94	9400
95	9500
96	9600
97	9700
98	9800
99	9900
100	10000

**Trofholz
Diesel
Repair, Inc.**

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

BILL TO

CUSTOMER NAME

ON

REPAIR ORDER - LABOR INSTRUCTIONS

12

me

TOTAL PARTS

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS

49

☐ 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!

252

DATE May 26, 2018

VEHICLE DESCRIPTION

YEAR	2006
------	------

MAKE

BODY TYPE

COLOR

ODOMETER

VIN 233879

1827

Replace letter from mother and say
she is doing very well and is third
one. Young on flower with was now
causing about
coldest I collected due to no flowers

2014 where teacher #51

Agree all ladies on further like
front tandem wheel seat was also
agreed due to all ladies not

I have told her

15060

AMOUNT

LABOR

60	50	PARTS
----	----	-------

12 FREIGHT

MILEAGE

SUBLET
REPAIRS

SALES TAX	32	62
-----------	----	----

TOTAL AMOUNT	185	72
-----------------	-----	----

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

INVOICE # 7342
DATE 05/26/2018
DUE DATE 06/25/2018

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

Please detach top portion and return with your payment.

ACTIVITY	QTY	AMOUNT
Set 4707 brake shoes	6	389.94T
Wheel seal	1	49.99T
Axle cap gasket	1	4.99T
Quart 75/90 gear oil	1	10.50T
Blower motor and cage	1	125.18T
Freight	1	12.50T
Labor -2006 Peterbilt 6N888832 #5	8	560.00

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

We appreciate your business.

SUBTOTAL	1,153.10
TAX (5.5%)	32.62
TOTAL	1,185.72
BALANCE DUE	\$1,185.72

G-L # 595-1470-10
Date Due _____
Approved By MB
Period May



Invoice

100 West Beaver St.
P.O. Box 223
St. Edward, NE 68660

Date	Invoice #
6/21/2018	51030

Country Partners Coop
120 8th st
Gothenburg NE 69138

Bill To

Odometer Reading	Shop Order #	Terms	Due Date	Date of Work	Vehicle ID
1020223	1887	10th Following Mo...	7/10/2018	6/21/2018	#5-06 Blue Pete Vin#N888832
Description			Price Each	Amount	
Mount			8.96	35.84T	
Seal Recirc Upper			23.23	23.23T	
Shield - Recirc LH			127.60	127.60T	
Shield - Recirc RH			127.60	127.60T	
Strip - Retainer			129.17	129.17T	
Seal - Recirc Side			22.53	45.06T	
Bracket-Condenser upper			91.86	183.72T	
Cable			17.59	17.59T	
Chamber-Brake Service T20			34.05	34.05T	
Labor - Removed a/c condensor and air to air cooler to wash radiator. Power washed radiator and reassembled. Powerwashed air to air and a/c compressor. Replaced hood cable. Assembled and installed new radiator shields and seals. Replaced steer axle service brake chamber.			90.00	832.50	
Service Use Items			14.00%	116.55T	
G-L # <u>595-7470</u>					
Date Due _____					
Approved By <u>MB</u>					
Period <u>June</u>					
Send your email address to admin@trackmyload.com to receive occasional discounts and important information.				Sales Tax (6.5%)	\$54.63
Phone Numbers Office - 402-678-2201 New Direct Line to the Shop - 402-678-2926				Total	\$1,727.54

Safety First Program: Eye injuries are one of the most common work injuries. Protect your eyes. Brush, shake, or vacuum dust and debris from hardhats, forehead, hair, or the top of eye protection before removing protection. BE SAFE!

[illegible]

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Trofholz Diesel Repair, Inc.

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

BILL TO *Coumby's Custom Cabins*

CUSTOMER NAME

*605 West Main
Coumby's Custom Cabins*

68627

REPAIR ORDER - LABOR INSTRUCTIONS

Truck brought in with payment earlier on motor. Computer was done to find where it was found about #1 fuel injector was faulty. #1 - (hydraulic) after adjustment, around 1000 psi was in motor. adjuster in 1/2 in. and adjuster. - injector was also not to be used. Payment of 1000 dollars was given and bill due to be paid from motor invoice.

5 hours Total labor

Handwritten signature

TOTAL PARTS

762.45

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

167.57

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

DATE *Aug 9, 2018*

VEHICLE DESCRIPTION

YEAR *2006*

MAKE *International*

BODY TYPE

COLOR *#5*

ODOMETER

VIN *6N888832*

7405

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

INVOICE # 7405
DATE 08/09/2018
DUE DATE 09/08/2018

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 Injector	1	691.45T
Valve cover gaskets	3	43.50T
Bolt kit	1	27.50T
Labor - 2006 Peterbilt 6N888832 #5	5	350.00
Freight	1	12.50T

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

We appreciate your business.

SUBTOTAL	1,124.95
TAX (5.5%)	42.62
TOTAL	1,167.57
BALANCE DUE	\$1,167.57

G-L # 595-7470-10
Date Due _____
Approved By MB
Period Aug

[illegible]

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Trofholz Diesel Repair, Inc.

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

74223

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
4	check valves	246.19
8	4x5 1/2 bolts and nuts	53.35
1	1/8 x 1/4 inch conn.	9.00
2	carb airbags	156.00
TOTAL PARTS		465.05
SUBLET REPAIRS BY		AMOUNT
TOTAL SUBLET		

DATE Nov 28 2018

VEHICLE DESCRIPTION

YEAR 2006

MAKE Peterbilt

BODY TYPE

COLOR #3

ODOMETER

VIN 6A1888832

REPAIR ORDER - LABOR INSTRUCTIONS

Reorder carb airbags due to air leak from right side airbag

Reorder all shock absorbers on truck all shocks needed to be cut off due to rusted ends on shocks.

6 1/2 hours labor.

[Signature]

LABOR	455.00
PARTS	465.05
FREIGHT	17.50
MILEAGE	
SUBLET REPAIRS	
SALES TAX	26.58
TOTAL AMOUNT	964.08

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH

☒ CHARGE

☐ ROA

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

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

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

INVOICE # 7423
DATE 08/28/2018
DUE DATE 09/27/2018

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

Please detach top portion and return with your payment.

ACTIVITY	QTY	AMOUNT
Shock absorbers	4	246.10T
4 x 5/8 Bolts and locknuts	8	53.35T
1/8 x 1/4 Quick connect	1	9.00T
Cab airbags	2	156.60T
Labor - 2006 Peterbilt 6N888832 #5	6.50	455.00
Freight	1	17.50T

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

We appreciate your business.

SUBTOTAL	937.55
TAX (5.5%)	26.54
TOTAL	964.09
BALANCE DUE	\$964.09

G-L # 595-7470-10
Date Due _____
Approved By MB
Period Aug

DRIVER/VEHICLE EXAMINATION REPORT I

Aspen 3.0.0.17

Nebraska State Patrol
3920 W. Kearney

Lincoln, NE 68524
Phone: (402)471-0105 Fax: (402)471-3295

Report Number: NE00MX000362
Inspection Date: 09/06/2018
Start: 11:08 AM CT End: 11:16:06 AM CT
Inspection Level: III - Driver Only
HM Inspection Type: None

COUNTRY PARTNERS COOPERATIVE
PO BOX 80
GOTHENBURG, NE 69138

USDOT#: 00655841 Phone#: (308)537-7141
MC/MX#: 839093 Fax#:
State#:

Location: NORFOLK
Highway: S-35
County: STANTON, NE

Driver: ALBERTS, PATRICK L
License#: G30001987 State: NE
Date of Birth: 10/17/1966
CoDriver:
License#:
Date of Birth:
Shipper:

MilePost: 2
Origin: SIOUX CITY, IA
Destination: CEDAR RAPIDS, NE
Bill of Lading:
Cargo: LIQUID NITROGEN

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	TT	PTRB	2006	NE	200736	5	1XP5DB9X06N888832	54,000			
2	ST	CBUT	1976	NE	23X2555	1	8277617	52,000			

BRAKE ADJUSTMENTS: No Brake Measurements Required For Level 3

VIOLATIONS

Vio Code	Section	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
392.2-ML	392.2	D	N		N	N	Failure to Maintain Lane

HazMat: No HM Transported.

Placard: No **Cargo Tank:**

Special Checks: Traffic Enforcement

State Information:

CDL CLASS: A
TROOP AREA: B

OWNER OF VEHICLE: COUNTRY PARTNERS COOPERATIVE

DRIVER: This report MUST be furnished to the motor carrier whose name appears at the top of this report.

Signature Of Repairer X: _____ Facility: _____ Date: _____

MOTOR CARRIER CERTIFICATION: The undersigned certifies that all violations on this report have been corrected and action has been taken to assure compliance with the Federal and State Motor Carrier Safety and Hazardous Material Regulations insofar as they are applicable to motor carriers and drivers. This certification must be signed by the MOTOR CARRIER and returned to the NEBRASKA STATE PATROL within 15 days. (RETURN ONLY IF VIOLATIONS WERE NOTED ON THIS REPORT)

Signature Of Motor Carrier X: [Signature] Title: Transportation Coordinator Date: 9/17/18

Report Prepared By:
G. LAMMERS

Badge #:
250

Copy Received By:
PATRICK ALBERTS

Page 1 of 1



00655841 NE NE00MX000362

X _____

X _____

[illegible]



PETERBILT OF NORFOLK

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

SERVICE INVOICE

RO114040906:01

P.O. Number

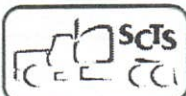
5

Invoice Date

01/02/2019

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

Owner: 83877

COUNTRY PARTNERS COOP - CEDAR RAPIDS

605 WEST MAIN ST

CEDAR RAPIDS, NE 68627

V.I.N 1XP5DB9XX6D654798

Engine Serial MXS70344

Vehicle ID # 146230

2006 PETERBILT

Cust Unit # 5

CONVENTIONAL

(308) 358-0250

354p550
Sioux City
Truck

2-10-19

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
12/31/2018	02/22/2006	1,063,573	0	12/31/2018	SR	N10TH	RUSSDOST	43014

Sold Operations

Job#1 MISC REP

MISC. REPAIR

SR

Condition

CAB SHOCK MOUNTS CAME OFF

Cause

Correction

43012---REMOVED SHOCKS BOTH BUNK MOUNTS WERE MISSING HUCKS AND PULLED THREW BACK OF BUNK
REMOVED CROSS BAR REMOVED BOTH AIR BAGS FROM BRACKETS REMOVED BRACKETS MADE PLATES TO PUT
BEHIND BUNK PANEL WERE BRACKETS MADE HOLES IN BUNK PANEL INSTALLED BACKING PLATES REINSTALLED
BOTH BRACKETS HUCKED AND BOLTED DOWN REINSTALLED CROSS BAR AND INSTALLED NEW SHOCKS
REINSTALLED BOTH AIR BAGS

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		1,270.75
2	114P/66145M0R	SHOCK-ABSORBER CAB GAS MAGNUM	39.77	79.54
13	114P/HWC02646	PIN-HUCKBOLT MGPT TRUSS 1/4X1.	0.39	5.07
11	114I/92010	1/4-20 X 1 1/4 GRADE 8 C/S	0.85	9.35
22	114I/95109	1/4 SAE GR 8 FW YZ	0.85	18.70
11	114I/94572	1/4-20 GD 8 NYLON LOCK NUT	0.85	9.35
4	114P/HWC02162	FASTENER-BLIND, MAGNA-LOK	2.07	8.28
10	114P/HWC02646	PIN-HUCKBOLT MGPT TRUSS 1/4X1.	0.39	3.90
24	114P/HWC02110	COLLAR-FLANGE 1/4" ZN/GOLD	0.26	6.24
2	114P/HWC02110	COLLAR-FLANGE 1/4" ZN/GOLD	0.26	0.52
2	114P/HWC02646	PIN-HUCKBOLT MGPT TRUSS 1/4X1.	0.39	0.78
1	114I/95109	1/4 SAE GR 8 FW YZ	0.85	0.85
1	114I/94572	1/4-20 GD 8 NYLON LOCK NUT	0.85	0.85
1	114I/92010	1/4-20 X 1 1/4 GRADE 8 C/S	0.85	0.85
1	114I/92428	5/8-11 X 4 1/2 GRADE 8 C/S	2.22	2.22
1	114I/94584	5/8-11 GD 8 NYLON LOCK NUT	0.80	0.80
4	114P/HWC07936	WASHER-ROUND 5/8X1-5/16X0.177	0.39	1.56
1	SCHEER	SCHEER'S ACE HARDWARE	12.59	12.59
Total Labor		1,270.75	Total Parts	161.45
			Total Other	0.00
			Job#1 Total	1,432.20

G-L # 595-742-10

Date Due

Approved By JH

Period 1/19

E/m Abdul/Sally D. 1/15

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

INVOICE # 7580
DATE 02/12/2019
DUE DATE 03/14/2019

BILL TO

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

Please detach top portion and return with your payment.

ACTIVITY	QTY	AMOUNT
Power steering reservoir seal	1	5.62T
Power steering reservoir clamp	1	18.45T
Quart oil	2	12.00T
Air tank strap	1	40.83T
Fuel return equalizer valve	1	100.75T
Radiator support bushings	2	20.00T
Labor - 2006 Peterbilt	4	300.00
6W888832 #5		
Freight	1	12.50T

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

We appreciate your business.

SUBTOTAL	510.15
TAX (5.5%)	11.56
TOTAL	521.71
BALANCE DUE	\$521.71

2006 (no name)

G-L # 595-7472-6
Date Due _____
Approved By JH
Period 2/19

elm
Josh 2/25

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Trofholz Diesel Repair, Inc.

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

7580

DATE	Feb 12, 2019
VEHICLE DESCRIPTION	
YEAR	2006
MAKE	Peterbilt
BODY TYPE	
COLOR	#5
ODOMETER	
VIN	6N888832

BILL TO	Country (Petroleum) Lubricants
CUSTOMER NAME	65 N. 1st St. Elyria, NE 68837

REPAIR ORDER - LABOR INSTRUCTIONS

OPER. NO.

1 year power steering oil leak, new seal and 2 days were utilized in power steering repair.
- install one tank strap due to broken strap.
- install fuel tank on union of return fuel line.
- install 2 radiator support bushings.
4 hours labor.

Handwritten signature

TOTAL PARTS

197.63

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

AMOUNT

LABOR	300	20
PARTS	197	63
FREIGHT	2	50
MILEAGE		
SUBLET REPAIRS		
SALES TAX	11	56
TOTAL AMOUNT	521	21

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

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

INVOICE # 7593
DATE 02/25/2019
DUE DATE 03/27/2019

BILL TO

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AD-IS Air dryer assembly
Labor - 2006 Peterbilt
6N888832 #5

QTY	AMOUNT
1	516.10T
2	150.00

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

We appreciate your business.

SUBTOTAL	666.10
TAX (5.5%)	28.39
TOTAL	694.49
BALANCE DUE	\$694.49

G-L # 595-74B-10
Date Due _____
Approved By JH
Period 3/19

*no name associated
cash 3/6 -*

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Trofholz Diesel Repair, Inc.

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

7593

QTY PART NO. OR DESCRIPTION SALE AMOUNT

1 AD-15 Air Drier Assembly 516 10

DATE Feb 25 2019

VEHICLE DESCRIPTION

YEAR 2009

MAKE Deere

BODY TYPE

COLOR #5

ODOMETER 61888832

VIN 6A888832

BILL TO Country Landscaping "Labor Hoped"

CUSTOMER NAME 605 West Main

18627

REPAIR ORDER - LABOR INSTRUCTIONS

OPER. NO.

Replace air drier due to faulty air lines in 3 days

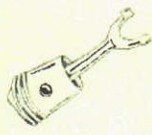
Take off all air lines, take off air drier, install new fittings for old drier, install air drier, check for proper function.

2 hours labor.

Philly

SUBLET REPAIRS BY		AMOUNT
TOTAL PARTS		516 10
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		150 00
PARTS		516 10
FREIGHT		
MILEAGE		
SUBLET REPAIRS		28 39
SALES TAX		
TOTAL AMOUNT		694 49

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Trofholz Diesel Repair, Inc.

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

7662

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Bush makes repair pit	227.15
1	3/32 airline spline	12.00

DATE May 2, 2019

VEHICLE DESCRIPTION

YEAR 2006

MAKE Detrol

BODY TYPE

COLOR #5

ODOMETER

VIN 6N1888832

BILL TO Country Partners "Dad"

CUSTOMER NAME 530 May 14th

Call 104

68862

OPER. NO. REPAIR ORDER - LABOR INSTRUCTIONS

Repair. Bush makes order due to bush. pit
 from bush bush making bush bush bush to be
 done in bush. Bush bush bush pit was
 installed in bush to tighten bush bush.
 Repair air bush on bush bush.
 Repair bush bush bush and bush bush to
 prevent bush and bush bush after bush bush
 due to bush bush roll.
4 hours labor

TOTAL PARTS	239.15
SUBLET REPAIRS BY	AMOUNT

ESTIMATED COST OF ABOVE REPAIRS	\$	LABOR	300.00
		PARTS	239.15
		FREIGHT	12.00
		MILEAGE	
		SUBLET REPAIRS	
		SALES TAX	13.84
		TOTAL AMOUNT	565.49

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

TOTAL SUBLET

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



**Trofholz
Diesel
Repair, Inc.**

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

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Oil filter	29 99
2	Purel filter	58 98

DATE June 19, 2019

VEHICLE DESCRIPTION

YEAR 2006

MAKE Peterbilt

BODY TYPE #3

COLOR #3

ODOMETER 62188832

VIN 62188832

BILL TO Country Truck & Trailer "Dad"

CUSTOMER NAME 526 7th St NE
Oakdale, NE 68842

OPER. No. 65662

REPAIR ORDER - LABOR INSTRUCTIONS

"Customer asked up front"

*Thompson
Bill*

TOTAL PARTS	AMOUNT
	<u>88 97</u>

SUBLET REPAIRS BY

ESTIMATED COST OF ABOVE REPAIRS \$		LABOR	PARTS	FREIGHT	MILEAGE	SUBLET REPAIRS	SALES TAX	TOTAL AMOUNT
☐ CASH ☒ CHARGE ☐ ROA			<u>88</u>					
			<u>97</u>					
Please pay within 30 days of invoice date to avoid 1.5% finance charge.								
TOTAL SUBLET			<u>93</u>					<u>56</u>

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY PART NO. OR DESCRIPTION

SALE AMOUNT

1 ABS Module
w/brake

399.87

TOTAL PARTS

399.87

SUBLET REPAIRS BY

AMOUNT

TOTAL SUBLET



Troholz Diesel Repair, Inc.

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

BILL TO

Country Club "Dad"

CUSTOMER NAME

526 2nd St 14th
Dad Mr. 68862

OFFER NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Replace ABS service brake relay w/brake
do so as last from order.
2 hours labor

7708

DATE June 15 2014

VEHICLE DESCRIPTION

YEAR

2006

MAKE

Portabilt

BODY TYPE

COLOR

#3

ODOMETER

VIN 6N888832

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within
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LABOR

150.00

PARTS

399.87

FREIGHT

MILEAGE

SUBLET REPAIRS

SALES TAX

TOTAL AMOUNT

21.99

571.86

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
12 qt.	#4 Straighten base and ends	110 00
1	wheel end	52 50
1	Set 4707 brake shoes	64 98
1	quart 75/90 gear oil	10 50
1	Auto cap grinder	4 98
TOTAL PARTS		242 88
SUBLET REPAIRS BY		AMOUNT
TOTAL SUBLET		



Trofholz Diesel Repair, Inc.

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

BILL TO *Country Club "Old"*

CUSTOMER NAME

*528 West 14th
Dad M.
68862*

DATE *Nov 25, 2019*

VEHICLE DESCRIPTION

YEAR *2006*

MAKE *Peterbilt*

BODY TYPE

COLOR *#5*

ODOMETER

VIN *6K1888832*

REPAIR ORDER • LABOR INSTRUCTIONS

*air
Began leak on truck to air governor.
New hose was installed plus air governor.
to air dryer. hose had pulled causing
hole in hose.
#75 Union Pacific - replace rear
right wheel seal this to air leak from
seal. hoses were replaced due to old
material.*

3 hours labor.

*2 hours 44
11/25/19*

ESTIMATED COST OF ABOVE REPAIRS \$

LABOR *225 00*
PARTS *242 88*

☐ CASH
☒ CHARGE
☐ ROA

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

FREIGHT
MILEAGE

SUBLET
REPAIRS

SALES TAX

TOTAL
AMOUNT

*13 36
481 34*

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
-----	-------------------------	----------------

PART NO. OR DESCRIPTION

SALE	AMOUNT
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

**Trofholz
Diesel
Repair, Inc.**

7736

DATE July 8, 2019

VEHICLE DESCRIPTION

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

BILL TO

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

REPAIR ORDER - LABOR INSTRUCTIONS

OPER.
NO.

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

SUBLET

SUBLET

SUBLET

SUBLET

SUBLET

SUBLET

SUBLET

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU!

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

Trofholz Diesel Repair, Inc.

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

7752

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
2	Chrysler Head Lights	72 23
1	Rail Light Plate	2 50
1	Minor Cab Mount Support	143 47
1	Door Stop Strap	28 50
1	Door Stop Mount	19 25

TOTAL PARTS 265 97

SUBLET REPAIRS BY AMOUNT

TOTAL SUBLET

DATE July 31, 2018

VEHICLE DESCRIPTION

YEAR

MAKE Jeep

BODY TYPE Detachable

COLOR #5

ODOMETER

VIN 6K888832

REPAIR ORDER - LABOR INSTRUCTIONS

OPER NO

Replace front left and right headlights
due to broken bulbs.
Repair rear left light due to no blinker.
Repair driver side mirror broken bracket.
Bracket was loose causing crack in mirror
base. Mount bushing on left mirror broken and
needed replacing. Door stop strap was
also replaced. Strap was broken causing door
to not move and are changed.

4 1/2 hours labor

Printed 4/1/18
July 1/18

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ ROA

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

LABOR	337 50
PARTS	265 97
FREIGHT	
MILEAGE	

SUBLET REPAIRS	
SALES TAX	14 63
TOTAL AMOUNT	618 10

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Trofholz Diesel Repair, Inc.

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

BILL TO

Country & Suburban "Cash Repairs"

CUSTOMER NAME

*605 West Main
Cash Repairs
68827*

OPER NO.

REPAIR ORDER - LABOR INSTRUCTIONS

*Owner call to replace pressure
coolant hose due to ruptured hose
causing temp to over heat.
Replace hose, add coolant to proper
level*

2 1/2 hours labor

TOTAL PARTS *151 96*

SUBLET REPAIRS BY

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ ROA

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

TOTAL SUBLET

DATE *Sept 10 2006*

VEHICLE DESCRIPTION

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

2006

Peterbilt

#15

6N1888832

LABOR *200 00*
PARTS *151 96*
FREIGHT
MILEAGE *125 00*
SUBLET REPAIRS
SALES TAX
TOTAL AMOUNT *476 32*

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY PART NO. OR DESCRIPTION SALE AMOUNT

1 1/4 X 3/8 90 degree
quad connect 17.50

TOTAL PARTS 17.50

SUBLET REPAIRS BY AMOUNT

TOTAL SUBLET



Trofholz Diesel Repair, Inc.

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

BILL TO

Country Partners "Labor Repair"

CUSTOMER NAME

*605 West 4th Ave
Cedar Rapids IA 52607*

OPER NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Truck brought in with suspension on bag not working. It was found that lighter axle was falling causing air to pump out air bags. Bused connect was installed and bags air up properly.

1 hour labor

DATE *Oct 1, 2019*

VEHICLE DESCRIPTION

YEAR

MAKE *Volvo*

BODY TYPE

DWH-550

COLOR

ODOMETER *7-5*

VIN

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ ROA

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

LABOR	<i>75</i>	<i>00</i>
PARTS	<i>17</i>	<i>50</i>
FREIGHT		
MILEAGE		
SUBLET REPAIRS		
SALES TAX		<i>96</i>
TOTAL AMOUNT	<i>93</i>	<i>46</i>

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

7817

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Uniq Castrol 3.55 Differential	650.00
5	gals 75/90 Mobil Synthetic	210.00
2	Auto grease	11.98
1	170502 1 quart shop kit	22.50
1	Input seal + locknut	75.00
2	5 mil exhaust hangers	25.00
4	Myfllw bushings	39.96
1	4 inch Van clamps	18.90
1	Exhaust bellows	59.50
1	Clutch End hangers and mid axle end	89.20
TOTAL PARTS		1202.04
SUBLET REPAIRS BY		AMOUNT
TOTAL SUBLET		



Trofholz Diesel Repair, Inc.

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

BILL TO *Cowboy Porters "Coke Repair"*

CUSTOMER NAME

605 N. 1st St. Elyria, NE 68837

68827

DATE	<i>Feb 26 2000</i>
VEHICLE DESCRIPTION	
YEAR	<i>2000</i>
MAKE	<i>Pontiac</i>
BODY TYPE	
COLOR	<i>#45</i>
ODOMETER	
VIN	<i>6N888832</i>

REPAIR ORDER - LABOR INSTRUCTIONS

Exhaust was differential due to engine bearing failure. Differential was not 2-1/2 hours. 1000 miles with 75/90. 170502 1 quart shop kit. 605 N. 1st St. Elyria, NE 68837. 68827. Check myfllw bushings. 4 inch Van clamps. 1 Exhaust bellows. 1 Clutch End hangers and mid axle end. 16 hours labor.

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ ROA

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

LABOR	<i>1200</i>	<i>00</i>
PARTS	<i>1202</i>	<i>04</i>
FREIGHT	<i>17</i>	<i>50</i>
MILEAGE		
SUBLET REPAIRS		
SALES TAX	<i>67</i>	<i>07</i>
TOTAL AMOUNT	<i>2486</i>	<i>61</i>

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

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

PART NO. OR DESCRIPTION

SALE	AMOUNT
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
17	1700
18	1800
19	1900
20	2000
21	2100
22	2200
23	2300
24	2400
25	2500
26	2600
27	2700
28	2800
29	2900
30	3000
31	3100
32	3200
33	3300
34	3400
35	3500
36	3600
37	3700
38	3800
39	3900
40	4000
41	4100
42	4200
43	4300
44	4400
45	4500
46	4600
47	4700
48	4800
49	4900
50	5000
51	5100
52	5200
53	5300
54	5400
55	5500
56	5600
57	5700
58	5800
59	5900
60	6000
61	6100
62	6200
63	6300
64	6400
65	6500
66	6600
67	6700
68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
75	7500
76	7600
77	7700
78	7800
79	7900
80	8000
81	8100
82	8200
83	8300
84	8400
85	8500
86	8600
87	8700
88	8800
89	8900
90	9000
91	9100
92	9200
93	9300
94	9400
95	9500
96	9600
97	9700
98	9800
99	9900
100	10000



**Trofholz
Diesel
Repair, Inc.**

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

BILL TO

CUSTOMER NAME

OPER.
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

35699

24091

169

16

72.9 90

AMOUNT

SUBLET REPAIRS BY

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

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY PART NO. OR DESCRIPTION SALE AMOUNT

6 gal. anti-freeze	77.92
6 gal. 20W-50 motor oil	8.99
Subtotal	
TOTAL PARTS	86.91
SUBLET REPAIRS BY	AMOUNT
TOTAL SUBLET	



Trofholz Diesel Repair, Inc.

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

BILL TO

Country Hardware & Hardware

CUSTOMER NAME

115 30th St. Elyria, NE 68837

OPER NO.

115 30th St. Elyria, NE 68837

REPAIR ORDER - LABOR INSTRUCTIONS

DATE

VEHICLE DESCRIPTION

Customer will be taking car to Elyria and having it worked on. I have a 1988 Ford F-150 with a 5.0L V8 engine. The car has been running poorly for some time. I have had it at the shop and the mechanic has said it needs a tune up and a new oil filter. I have had it at the shop and the mechanic has said it needs a tune up and a new oil filter. I have had it at the shop and the mechanic has said it needs a tune up and a new oil filter.

ESTIMATED COST OF ABOVE REPAIRS	\$
☐ CASH	
☒ CHARGE	
☐ ROA	
LABOR	320.00
PARTS	86.91
FREIGHT	
MILEAGE	80.00
SUBLET REPAIRS	
SALES TAX	4.78
TOTAL AMOUNT	491.71

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

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

SALE	AMOUNT
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
17	1700
18	1800
19	1900
20	2000
21	2100
22	2200
23	2300
24	2400
25	2500
26	2600
27	2700
28	2800
29	2900
30	3000
31	3100
32	3200
33	3300
34	3400
35	3500
36	3600
37	3700
38	3800
39	3900
40	4000
41	4100
42	4200
43	4300
44	4400
45	4500
46	4600
47	4700
48	4800
49	4900
50	5000
51	5100
52	5200
53	5300
54	5400
55	5500
56	5600
57	5700
58	5800
59	5900
60	6000
61	6100
62	6200
63	6300
64	6400
65	6500
66	6600
67	6700
68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
75	7500
76	7600
77	7700
78	7800
79	7900
80	8000
81	8100
82	8200
83	8300
84	8400
85	8500
86	8600
87	8700
88	8800
89	8900
90	9000
91	9100
92	9200
93	9300
94	9400
95	9500
96	9600
97	9700
98	9800
99	9900
100	10000

**Troholz
Diesel
Repair, Inc.**

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

BILL TO:

CUSTOMER NAME

OPER.
NO.

REPAIR ORDER • LABOR INSTRUCTIONS

DATE _____

VEHICLE DESCRIPTION

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

REPAIR ORDER • LABOR INSTRUCTIONS

Edmund Landmann 62 50

1	Charnock Dyke	799
	distal	

1	Handwritten	1750
	Handwritten	1750

1	black adjectives	15410
---	------------------	-------

2	Trade Champagne	139 8
---	-----------------	-------

1	3/4 Ceres	692
---	-----------	-----

	TOTAL PARTS	14813
--	-------------	-------

SUBLET REPAIRS BY		AMOUNT
1	...	...
2	...	...
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4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
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98	...	...
99	...	...
100	...	...

TOTAL SUBLET

ESTIMATED COST OF ABOVE REPAIRS

☐ CASH
☒ ~~CHARGE~~
☐ ROA

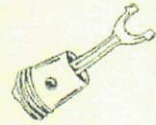
Please pay within
30 days of invoice date
to avoid 1.5% finance charge.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	AC Condenser	366.85
1	12 ft. fuel line and nut	128.00
5	10W 1734 Grease	65.00
4	qt. engine oil	4.91
TOTAL PARTS		564.81
SUBLET REPAIRS BY		AMOUNT
TOTAL SUBLET		



Trofholz Diesel Repair, Inc.

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

BILL TO
Country Farmstead "D" Lane

CUSTOMER NAME
608 West Main
Cedar Rapids, IA

OPER. NO.
60627

REPAIR ORDER - LABOR INSTRUCTIONS

Replace AC condenser due to leak from
city
Replace fuel system line due to fuel
leak. 4 hours labor.

9064

DATE	March 2020
VEHICLE DESCRIPTION	
YEAR	2016
MAKE	Peterbilt
BODY TYPE	
COLOR	#5
ODOMETER	
VIN	6D654748

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ ROA

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

LABOR	300.00
PARTS	564.81
FREIGHT	
MILEAGE	
DOT	
COMP HOOKUP	
SUBLET REPAIRS	
SALES TAX	71.07
TOTAL AMOUNT	935.91

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY PART NO. OR DESCRIPTION SALE AMOUNT

1	Bad brake valve	268.92
4	Std 4707 brake shoes	259.92
4	Brake drums	470.00



Trofholz Diesel Repair, Inc.

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

BILL TO *Country Hardware & Supply*

CUSTOMER NAME

DATE *Oct 10, 2020*

VEHICLE DESCRIPTION

YEAR *2006*
MAKE *Peterbilt*
BODY TYPE *#3*
COLOR *#3*
ODOMETER *60654798*
VIN *60654798*

REPAIR ORDER - LABOR INSTRUCTIONS

Before start make order due to in bad from order.
When you make #37 replace all tandem brake shoes and brake drums due to wear

3 hours labor

Hand 499
499 499

TOTAL PARTS *998.84*

AMOUNT

SUBLET REPAIRS BY

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	<i>375.00</i>
PARTS	<i>998.84</i>
FREIGHT	
MILEAGE	
DOT	
COMP HOOKUP	
SUBLET REPAIRS	
SALES TAX	<i>54.91</i>
TOTAL AMOUNT	<i>1428.75</i>

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Trofholz Diesel Repair, Inc.

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

9167

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	New programmed Electronic Control Module	5766.25
1	Set drive axle shaft assembly	421.50
1	Set steer axle shaft assembly	160.80
1	Steering sector	750.00
1	Steering wheel tilt cable	85.13
4	quartz ATF	34.00
1	grease pump	12.99
1	Jacobs brake solenoid	187.50
1	Harness and	45.33
TOTAL PARTS		7463.21
SUBLET REPAIRS BY		AMOUNT
TOTAL SUBLET		

VEHICLE DESCRIPTION

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

DATE Dec 7, 2020

YEAR 2006

MAKE Peterbilt

BODY TYPE #3

COLOR #3

ODOMETER 60654798

VIN 60654798

REPAIR ORDER - LABOR INSTRUCTIONS

Recheck all wheel assemblies on truck

Check bearings for good wear.

Adjust clunk

Complains of brake shoe not working (reported one popped so truck is now stuck on brake shoe)

Unsure, follow test was attempted engine light appeared on dash code was for engine, so low-high clutch brake, Overhead needed to be performed and brake covers were below off the adjust there, it was found that parts had entered was should and found harness and solenoid, they don't work and replaced but brake light didn't function properly, it was determined that should solenoid had changed ECM and ECM was replaced and programmed, Repack steering till cable Repack steering sector and set last four output adjust. 16 hours total bill.

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

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY PART NO. OR DESCRIPTION SALE AMOUNT

1 Oil pressure gauge 190.00
1 Oil pressure sensor 187.00



Trotholz Diesel Repair, Inc.

81747 473rd Ave., Elkhart, NE 68537 • (308) 730-0103

BILL TO Country Partners "Cedar Rapids"

CUSTOMER NAME 605 West Main Cedar Rapids, Mo. 68627

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Proble oil pressure drops and oil pressure gauge due to gauge failure. Gauge read 0 P.S.I. oil pressure computer was hooked to truck and computer read proper oil pressure.

12 hours labor.

Handwritten notes: 12 hours labor, 12 hours labor.

TOTAL PARTS 377.00

AMOUNT

SUBLET REPAIRS BY

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ ROA

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

TOTAL SUBLET

DATE Dec 28, 2020

VEHICLE DESCRIPTION

YEAR 2006

MAKE Detroit

BODY TYPE

COLOR #3

ODOMETER

VIN 6D634798

LABOR	112	50
PARTS	377	00
FREIGHT		
MILEAGE		
DOT		
COMP HOOKUP		
SUBLET REPAIRS		
SALES TAX	20	20
TOTAL AMOUNT	511	18

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU