

**Hi-Tech DIESEL Inc.**  
 20 S Elk Dr  
 Grand Island NE 68803-9649  
 308/382.DYNO (3966)

# INVOICE

## 215422

DATE  
 10/27/2023

BILL TO:  
 B & D GENERAL PARTNERSHIP  
 3777 S Monitor Rd  
 Grand Island NE 68803

CUSTOMER PHONE: 308.380.2632 BRETT		VIN	
ODOMETER	UNIT NO.	DRIVER	ARRIVAL DATE
629,333	1694		10/9/2023
TECH	TERMS	PROMISED	LAST DOT DATE
MR/NL	Due on receipt	10/27/2023	
			3AKNGND19GDGY5694
			PO

Item	Qty	Description	Rate	Amount
CUST CONCERN		RUNS 1 MINUTE & DIES	0.00	0.00
Diagnostic Hook ...	1.0	Diagnostic Hook Up; 625 FMI9; 1231 FMI9	100.00	100.00
A06-88420-000	1.0	CUT OFF SWITCH POSITIVE	117.87	117.87T
A06-75148-014	1.0	JUNCTION BOX-PNDB, W/CUTOF	503.49	503.49T
DDE RA003446...	1.0	CPC	1,552.19	1,552.19T
31-MHD	4.0	31-MHD BATTERY (18 mo free replacement)	189.29	757.16T
GRO836021	20.0	CABLE TIE; SKINNY LONG (12")	0.59	11.80T
PCT-14B	15.0	HVY DTY CBL TIE .30D X 14 1/2" NYLON DSPLY2	0.98568	14.79T
TR	4.6	Batteries were dead when trying to start it. Batteries were dirty and had corrosion so cleaned all terminals. Put battery charger on, While charging batteries noticed one battery was getting hot and they were not taking a charge. Tested batteries and all four tested bad, Replaced batteries and fixed broken bolt for battery cover. Hooked up diagnostic computer. Diagnosed no start.	147.00	676.20
TR	7.3	MR:During diagnostics we found that the CPC in this truck is actually the CPC from 1519. Removed CPC and installed into 1519 which is the correct truck for this CPC, also found that the CPC was bad internally because it has codes for the ACM not responding and low coolant, diagnosed both these issues to find the CPC bad, all codes cleared although there is still a intermittant dying issues, Found that pndb and cut off switch are bad.	147.00	1,073.10
TR	5.4	MR: Put on new pndb and cut off switch. reassembled as needed, ran regen, test drove, OK	147.00	793.80
Haz Mat / Misc C...	1.0	Haz Mat / Misc Chg	100.00	100.00T

THANK YOU for your business!			<b>TOTAL</b>
PHONE NO	FAX NO	E-MAIL	<b>BALANCE DUE</b>
3083823966	308/382.9136	dyno@hi-techdiesel.com	

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.

Page 1



**Hi-Tech DIESEL Inc.**  
 50 S Elk Dr  
 Grand Island NE 68803-9649  
 308/382.DYNO (3966)

5B-1K  
 10-30-23  
 ✓ 31994

# INVOICE

## 215422

DATE
10/27/2023

*Full*

BILL TO:

B & D GENERAL PARTNERSHIP  
 3777 S Monitor Rd  
 Grand Island NE 68803

CUSTOMER PHONE: 308.380.2632 BRETT		VIN	
ODOMETER	UNIT NO.	DRIVER	ARRIVAL DATE
629,333	1694		10/9/2023
TECH	TERMS	PROMISED	LAST DOT DATE
MR/NL	Due on receipt	10/27/2023	
			3AKNGND19GDGY5694
			PO

Item	Qty	Description	Rate	Amount
		Sales Tax	7.50%	229.30
		<i>1694</i>		

THANK YOU for your business!			<b>TOTAL</b>	\$5,929.70
PHONE NO	FAX NO	E-MAIL	<b>BALANCE DUE</b>	\$5,929.70
3083823966	308/382.9136	dyno@hi-techdiesel.com		

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# GARRETT™

## TIRES • TREADS

GARRETT TIRES & TREADS - GI  
 3004 W OLD POTASH  
 P.O. BOX 1587  
 GRAND ISLAND, NE 68802  
 308/382-0809

INVOICE #: 10053341

PAGE: 1  
 TIME STARTED: 16:32:35  
 TIME CLOSED: 17:11:59

CUSTOMER: COUNTRYSIDE  
 3777 SOUTH MONITOR ROAD  
 1733  
 GRAND ISLAND NE 68803

FAX NUMBER: 3083847916  
 BUSINESS: 308/384-0789 0

PO NUMBER: 1694

SALESMAN: PAUL BREZENSKI

VEHICLE: 2016 FREIGHTLINER 122SD  
 LICENSE: 84251A NE MILEAGE: 500000  
 VIN: 3AKNGND19GDGY5694  
 Fleet ID 1694

INVOICE DATE: 01/31/22  
 PICKUP AT STORE: Y

DUE: 02/10/22

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
14652	MT DISMOUNT/MOUNT/CHANGE	1	38.00	38.00
MECH#: 1306				
2114	TR572 CLAMP-IN TRUCK VALVE 3-3/4	1	5.95	5.95
REPLACE RF STEER AND ROTATE				
14524	MT BALANCE	1	36.00	36.00
MECH#: 1306				
14523	MT ROTATE	1	15.00	15.00
MECH#: 1306				
ROTATE THE LF TO RF AND PUT THE USED TIRE ON THE LF				
UT2051	11R22.5 USED TRUCK TIRE	1	250.00	250.00
SCRAPMT	SCRAP DISPOSAL-MEDIUM TRUCK	1	13.45	13.45
AS IS USED MT - NO WARRANTY				
SOLD AS IS ON USED				
SHOP	SHOP SUPPLIES		8.90	8.90
			MERCHANDISE:	278.30
			LABOR:	89.00
			INVOICE TOTAL:	367.30
ON ACCOUNT A/R				367.30

1694

\*\*\*\*\* Thank You For Your Business - Like Us On Facebook \*\*\*\*\*

Customer agrees to pay a service charge of 1.5% per month (18%)  
 on all past due invoices.

Customer Signature : \_\_\_\_\_

Printed Name: \_\_\_\_\_

C



**Power Solutions LLC**  
 79746 RD 442  
 Broken Bow NE 68822

# Invoice

Date: 2/28/2022  
 Invoice #: 9153

308-872-5522 Office
office.powersolution@gmail.com

CountrySide Transfer  
 3777 S Monitor Rd  
 GrandIsland NE 68803

P.O. No.	Terms	Del. Type	Rep
Unit #1694	Due on receipt	Pickup at Store	MH

Item Code	Description	Quantity	Rate	U/M	Amount
Truck Shop Se...	Found line from air dryer to air tank frozen. Ran air line antifreeze down line and into tanks to help prevent more problems. Replaced Air Dry element and all works correctly.	2	115.00		230.00
WA109994	Spin-on Dryer Filter	1	25.19		25.19T
AirBrake AntiF...	AirBrake AntiFreeze	2	14.70		29.40T
Misc.	Miscellaneous Supply 2016 Freightliner 2.23.2021	2	4.25		8.50T

1694

✓

Thank you for your business.	<b>Subtotal</b>	\$293.09
	<b>Sales Tax (5.5%)</b>	\$296.56
	<b>Total</b>	\$3.47
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$296.56



**Gill Diesel**  
 5076 W ABBOTT RD  
 GRAND ISLAND, NE 68803-9426  
 gilldiesel4@gmail.com  
 308-390-2652



Invoice: 2458  
 Date: 3/3/2022

**Bill To**  
 Country Side Transfer  
 3777 S. Monitor Rd.  
 Grand Island, NE 68803

**Ship To**  
 Country Side  
 Transfer  
 3777 S. Monitor  
 Rd.  
 Grand Island, NE  
 68803

**Remit Payment To**  
 Gill Diesel  
 5076 W ABBOTT RD  
 GRAND ISLAND, NE  
 68803-9426

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2553	Net 10th	4/10/2022	Brock Baxter		Spanel, Rebecca/Richard	1694

Item Description	Quantity	Rate	Amount
<b>Complaint: FUEL LEAK</b>			
<b>Cause: HIGH PRESURRE LINE KIT LEAKING</b>			
Labor <b>Correction:</b> Engine / Fuel / HIGH PRESURRE LINE KIT NEEDED REPLACED GOING TO #3 INJECTOR WAS LEAKING. REMOVED OLD ONE AND REPLACE WITH NEW ONE.	1.00000	\$100.00	\$100.00
Parts high pressure line kit - dde a4700781810	1.00000	\$79.38	\$79.38
Parts freight - freight	1.00000	\$45.00	\$45.00
	<b>Subtotal</b>		<b>\$224.38</b>

*1694*

<b>Complaint: DRIVE LINE AND LEVELING VALVE</b>			
<b>Cause: REPLACED 2 WORN OUT U-JOINTS AND THE LEVELING VALVE THAT WAS LEAKING</b>			
Labor <b>Correction:</b> Chassis / Suspension / REPLACED 2 WORN OUT U-JOINTS AND THE LEVELING VALVE THAT WAS LEAKING	2.00000	\$100.00	\$200.00
Parts UJOINT - SP 5 281X	2.00000	\$88.54	\$177.08
Parts LVL VALVE - BKS KD2205	1.00000	\$75.78	\$75.78
	<b>Subtotal</b>		<b>\$452.86</b>

Unit: 1694 VIN: 3AKNGND19GDGY5694  
 2016 Freightliner Coronado 122  
 Chassis: 582,167 Miles

*C*

Labor	\$300.00
Parts	\$377.24
Shop Supplies	\$15.00
<b>Pre Tax Total</b>	<b>\$692.24</b>
State Sales Tax (5.5000% of \$0.00)	\$0.00
<b>Total</b>	<b>\$692.24</b>
Payments & Credits	\$0.00
<b>Balance Due</b>	<b>\$692.24</b>



**Nebraska Truck Center Inc.**



4747 Juergen Road  
Grand Island, NE 68802  
308-384-0130  
800-666-0130  
Fax 308-382-8946

Remit To:  
Grand Island  
PO Box 1887  
Grand Island, NE 68802

**REPAIR INVOICE**  
NTCRO228197

Bill To: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Ordered By: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Phone: 308-384-0789

Year: 2016  
Mileage: 582730  
Eng H: 0

Make: FREIGHTLINER  
Model: CORONADO  
Unit: 1694

Serial #: 3AKNGND19GDGY5694  
Eng Serial #: 473908S0325284  
DIS: 5/27/2015

Terms: Net10th Nxt Mnth  
Date: 04/18/2022  
Open Date: 4/11/2022 5:06:02 PM  
W. O. #: NTC010340  
P.O. #:  
Acct #: 6192  
Page #: 1 of 3  
Written By: Donna Danley  
Released By: Jennifer Stromer  
Department:  
Account:

Operation: 2

Complaint: MUST HAVE IN GEAR TO START. CUSTOMER SPOKE WITH BK OVER PHONE ABOUT THIS. CALL BROCK @ 308-379-2236

Note:

**Correction:**

pull truck in shop and unit has way too much free travel, remove the clutch cover and check the clutch brake and it is good, start on adjusting the free travel and the rod is frozen-had to heat the rod to get it broke free-adjust the free travel and test operation-still will not go into gear and the clutch brake is smoking when clutch is pressed-must have broken springs in the clutch. updated brock and ok'd to replace.  
Jacked up the front end of the truck. Removed bolts from DEF coolant line brackets, wire harness brackets, and fuel line brackets. Removed 2 bolts from PTO pump. Removed battery cable bracket. Removed clutch arm. Removed shift stick. Removed drive line from back of transmission. Removed Yolk and yolk nut so that I could fit to reach above the transmission. Removed PTO pump. Removed transmission. Removed flywheel. assist tech with replacing the input shaft and related parts, replace x-shaft bushings and replace shaft and fork. installed the new pilot spacer and pilot bearing into the resurfaced flywheel. Installed resurfaced flywheel. Ordered transmission temp sensor male plug. Installed transmission. Installed transmission coolant lines. Removed jack from transmission. Installed clutch bolts. Installed shift stick. Installed clutch arm. Installed upper transmission mounting hardware. Installed lower bell housing cover plate. Removed flywheel barring tool. Installed multiple hose clamp brackets.  
Installed yolk and yolk nut. Installed drive lines. Greased drive lines. Topped off the transmission fluid. Greased the clutch. Installed the barring cover. Cleaned up tools. check clutch adjustment and very little free travel, so adjusted that, greased the RH cross shaft bushing that was missed cleaned out the extra grease out of the clutch brake, then noticed the pressure hydraulic line on PTO was rubbing on tranny, so backed off fitting and rotated to hose away from tranny, tightened it up, kensoled the oil off of the tranny cooler lines and the PTO pump, Done

**Labor Amount**

2,641.00

1694



NTCRO228197



ka Truck  
ater Inc.



4747 Juergen Road  
Grand Island, NE 68802  
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800-666-0130  
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Terms: Net10th Nxt Mnth

Bill To: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Date: 04/18/2022  
Open Date: 4/11/2022 5:06:02 PM  
W. O. #: NTC010340  
P.O. #:  
Acct #: 6192  
Page #: 2 of 3  
Written By: Donna Danley  
Released By: Jennifer Stromer  
Department:

Ordered By: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803  
Phone: 308-384-0789

Year: 2016 Make: FREIGHTLINER  
Mileage: 582730 Model: CORONADO  
Eng H: 0 Unit: 1694

Account:  
Serial #: 3AKNGND19GDGY5694  
Eng Serial #: 473908S0325284  
DIS: 5/27/2015

Item	Description	Quantity	Price	Credit	Amount
DDE A0029905500	BIHEX BOLT	12	\$4.58	\$0.00	\$54.96
DDE A0159974946	SEAL Freight 15 each seal	1	\$41.53	\$0.00	\$41.53
FUL K2468	CLUTCH INST KIT	1	\$218.93	\$0.00	\$218.93
CTR-95110	5/16 GR 8 F/W	2	\$0.15	\$0.00	\$0.30
FLYW	FLYWHEEL	1	\$103.10	\$0.00	\$103.10
02-14069-000	SPACER-PILOT BEARING, LOW	1	\$39.17	\$0.00	\$39.17
02-13031-001	SHAFT CLUTCH RE	1	\$17.51	\$0.00	\$17.51
ABP N25 208925 25	CLUTCH, 15-1/2 X 2 EE, 4	1	\$749.36	\$0.00	\$749.36
FUL K4122	NUT-HEX FLANGE CRIMPED NU	1	\$25.70	\$0.00	\$25.70
SP 6 73 209	BOLT-.375x.560,-24 THREAD	4	\$0.33	\$0.00	\$1.32
CTR-32189	TIE	12	\$0.76	\$0.00	\$9.12
PAC 12191819 L	TERMINAL, FEM, 150GT	2	\$0.29	\$0.00	\$0.58
CTR-95115	7/16 FLAT	3	\$0.23	\$0.00	\$0.69
PAC 12052172	TERMINAL	4	\$0.26	\$0.00	\$1.04
PAC 12124075 L	TERM, BLD, FEM	2	\$0.30	\$0.00	\$0.60
FUL K4122	NUT-HEX FLANGE CRIMPED NU	1	\$25.70	\$0.00	\$25.70
MBL 122205	TRANS FLUID 50W 55 GALLON	3	\$6.74	\$0.00	\$20.22
KLT-24240	PERMATEX BLUE	1	\$19.30	\$0.00	\$19.30
SP 6 73 209	BOLT-.375x.560,-24 THREAD	4	\$0.33	\$0.00	\$1.32
<b>Operation 2 Total</b>					<b>3,971.45</b>

Parts: \$1,330.45  
Core CRD: (\$ 0.00 )  
Freight: \$0.00  
Labor: \$2,641.00  
Sublet: \$0.00  
Towing: \$0.00  
Mileage: 0.00



Nebraska Truck  
Center Inc.



4747 Juergen Road  
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308-384-0130  
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Grand Island, NE 68802

**REPAIR INVOICE**  
NTCRO228197

Bill To: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Terms: Net10th Nxt Mnth

Date: 04/18/2022  
Open Date: 4/11/2022 5:06:02 PM  
W. O. #: NTC010340  
P.O. #:  
Acct #: 6192  
Page #: 3 of 3  
Written By: Donna Danley  
Released By: Jennifer Stromer  
Department:

Ordered By: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803  
Phone: 308-384-0789

Year: 2016  
Mileage: 582730  
Eng H: 0  
Make: FREIGHTLINER  
Model: CORONADO  
Unit: 1694

Serial #: 3AKNGND19GDGY5694  
Eng Serial #: 473908S0325284  
DIS: 5/27/2015

**Repair Invoice**  
**Terms and Conditions**

Shop Supp: \$211.28  
Tax: \$0.00  
Env Fee: \$0.00  
No Charge: (\$ 0.00 )  
Coupon CRD: (\$ 0.00 )  
Return CRD: (\$ 0.00 )  
Total: \$4,182.73

The customer identified herein ("Customer") acknowledges that (s)he has inspected the repairs performed by Grand Island ("Seller") on Customer's vehicle or other equipment identified above ("the Equipment") as detailed herein, accepts the same, and agrees to pay the total amount due. Customer agrees to pay a service charge of 1 1/2% monthly/18% annually on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, together with a daily storage fee of \$30.00 for each piece of Equipment remaining with the Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. An additional fee will be added to invoice paid by credit card. Customer agrees to pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller a Repairman's lien on the Equipment for the value of the parts and any services provided, and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. SELLER DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document alongwith a detailed explanation of the basis for such claim. Customer acknowledges that in the course of performing diagnostic and repair services detailed herein, Seller may have connected Customer's Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer waives and releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further waives and releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts. Interpretation and enforcement of this document shall be governed by the laws of the State of Nebraska. The undersigned represents and warrants to the Seller that he/She is duly and fully authorized by Customer to bind Customer to these terms and if not, the undersigned agrees to accept and pay these charges personally.

CUSTOMER  
SIGNATURE

\_\_\_\_\_



Nebraska Truck  
Center Inc.



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Grand Island, NE 68802  
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800-666-0130  
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NTCRO228197

Terms: Net10th Nxt Mnth

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NTCRO228197

Terms: Net10th Nxt Mnth

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3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Ordered By: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Phone: 308-384-0789

Year: 2016

Mileage: 582730

Eng H: 0

Make: FREIGHTLINER

Model: CORONADO

Unit: 1694

Serial #: 3AKNGND19GDGY5694

Eng Serial #: 473908S0325284

DIS: 5/27/2015

Department:

Account:

Date: 04/18/2022

Open Date: 4/11/2022 5:06:02 PM

W. O. #: NTC010340

P.O. #:

Acct #: 6192

Page #: 1 of 3

Written By: Donna Danley

Released By: Jennifer Stromer

Operation: 2

Note:

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PHONE ABOUT THIS. CALL BROCK @ 308-379-2236

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**Labor Amount**

2,641.00

1694



NTCRO228197



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Center Inc.



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Grand Island, NE 68802  
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**REPAIR INVOICE**  
NTCRO228197

**Bill To:** COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Terms: Net10th Nxt Mnth

Date: 04/18/2022

Open Date: 4/11/2022 5:06:02 PM

W. O. #: NTC010340

P.O. #:

Acct #: 6192

Page #: 2 of 3

Written By: Donna Danley

Released By: Jennifer Stromer

Department:

**Ordered By:** COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Phone: 308-384-0789

Account:

Year: 2016  
Mileage: 582730  
Eng H: 0

Make: FREIGHTLINER  
Model: CORONADO  
Unit: 1694

Serial #: 3AKNGND19GDGY5694  
Eng Serial #: 473908S0325284  
DIS: 5/27/2015

Item	Description	Quantity	Price	Credit	Amount
DDE A0029905500	BIHEX BOLT	12	\$4.58	\$0.00	\$54.96
DDE A0159974946	SEAL Freight 15 each seal	1	\$41.53	\$0.00	\$41.53
FUL K2468	CLUTCH INST KIT	1	\$218.93	\$0.00	\$218.93
CTR-95110	5/16 GR 8 FW	2	\$0.15	\$0.00	\$0.30
FLYW	FLYWHEEL	1	\$103.10	\$0.00	\$103.10
02-14069-000	SPACER-PILOT BEARING, LOW	1	\$39.17	\$0.00	\$39.17
02-13031-001	SHAFT CLUTCH RE	1	\$17.51	\$0.00	\$17.51
ABP N25 208925 25	CLUTCH, 15-1/2 X 2 EE, 4	1	\$749.36	\$0.00	\$749.36
FUL K4122	NUT-HEX FLANGE CRIMPED NU	1	\$25.70	\$0.00	\$25.70
SP 6 73 209	BOLT-.375x.560,-24 THREAD	4	\$0.33	\$0.00	\$1.32
CTR-32189	TIE	12	\$0.76	\$0.00	\$9.12
PAC 12191819 L	TERMINAL,FEM,150GT	2	\$0.29	\$0.00	\$0.58
CTR-95115	7/16 FLAT	3	\$0.23	\$0.00	\$0.69
PAC 12052172	TERMINAL	4	\$0.26	\$0.00	\$1.04
PAC 12124075 L	TERM,BLD,FEM	2	\$0.30	\$0.00	\$0.60
FUL K4122	NUT-HEX FLANGE CRIMPED NU	1	\$25.70	\$0.00	\$25.70
MBL 122205	TRANS FLUID 50W 55 GALLON	3	\$6.74	\$0.00	\$20.22
KLT-24240	PERMATEX BLUE	1	\$19.30	\$0.00	\$19.30
SP 6 73 209	BOLT-.375x.560,-24 THREAD	4	\$0.33	\$0.00	\$1.32
<b>Operation 2 Total</b>					<b>3,971.45</b>

Unauthorized parts, labor, and equipment for use on vehicles shall be governed by the laws of the State of Nebraska. The undersigned represents and warrants to the Seller that he/she is duly and fully authorized by Customer to bind Customer to these terms and that, the undersigned agrees to accept and pay these charges personally.

CUSTOMER  
SIGNATURE \_\_\_\_\_

Parts: \$1,330.45  
Core CRD: (\$ 0.00)  
Freight: \$0.00  
Labor: \$2,641.00  
Sublet: \$0.00  
Towing: \$0.00  
Mileage: 0.00



Nebraska Truck  
Center Inc.



4747 Juergen Road  
Grand Island, NE 68802  
308-384-0130  
800-666-0130  
Fax 308-382-8946

Remit To:  
Grand Island  
PO Box 1887  
Grand Island, NE 68802

**REPAIR INVOICE**  
NTCRO228197

Bill To: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Terms: Net10th Nxt Mnth

Date: 04/18/2022

Open Date: 4/11/2022 5:06:02 PM

W. O. #: NTC010340

P.O. #:

Acct #: 6192

Page #: 3 of 3

Written By: Donna Danley

Released By: Jennifer Stromer

Department:

Account:

Ordered By: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Phone: 308-384-0789

Serial #: 3AKNGND19GDGY5694

Eng Serial #: 473908S0325284

DIS: 5/27/2015

Year: 2016  
Mileage: 582730  
Eng H: 0

Make: FREIGHTLINER  
Model: CORONADO  
Unit: 1694

**Repair Invoice**  
**Terms and Conditions**

The customer identified herein ("Customer") acknowledges that (s)he has inspected the repairs performed by Grand Island ("Seller") on Customer's vehicle or other equipment identified above ("the Equipment") as detailed herein, accepts the same, and agrees to pay the total amount due. Customer agrees to pay a service charge of 1 1/2% monthly/18% annually on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, together with a daily storage fee of \$30.00 for each piece of Equipment remaining with the Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. An additional fee will be added to invoice paid by credit card. Customer agrees to pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller a Repairman's lien on the Equipment for the value of the parts and any services provided, and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. SELLER DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document alongwith a detailed explanation of the basis for such claim. Customer acknowledges that in the course of performing diagnostic and repair services detailed herein, Seller may have connected Customer's Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer waives and releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further waives and releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts. Interpretation and enforcement of this document shall be governed by the laws of the State of Nebraska. The undersigned represents and warrants to the Seller that he/She is duly and fully authorized by Customer to bind Customer to these terms and if not, the undersigned agrees to accept and pay these charges personally.

Shop Supp: \$211.28

Tax: \$0.00

Env Fee: \$0.00

No Charge: (\$ 0.00 )

Coupon CRD: (\$ 0.00 )

Return CRD: (\$ 0.00 )

**Total: \$4,182.73**

CUSTOMER  
SIGNATURE

\_\_\_\_\_



**Nebraska Truck Center Inc.**



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Grand Island, NE 68802  
308-384-0130  
800-666-0130  
Fax 308-382-8946

Remit To:  
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Grand Island, NE 68802

**REPAIR INVOICE**  
NTCRO140155

Terms: Net10th Nxt Mnth

Bill To: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Date: 04/28/2021  
Open Date: 4/7/2021 3:52:05 PM  
W. O. #: NTC007559  
P.O. #:  
Acct #: 6192  
Page #: 1 of 4  
Written By: Gregory Focken  
Released By: Jennifer Stromer  
Department:

Ordered By: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803  
Phone: 308-384-0789

Year: 2016  
Mileage: 529331  
Eng H: 0

Make: FREIGHTLINER  
Model: CORONADO  
Unit: 1694

Serial #: 3AKNGND19GDGY5694  
Eng Serial #: 473908S0325284  
DIS: 5/27/2015

Operation: 1  
Note: **Complaint: REPLACE KING PINS**

**Correction:**  
Removed steer wheels and brake drums. Removed the LH hub and spider assembly. Removed the Spindle. Clean up the spider and put brake shoes and spindle in cuda. Cleaned up the axle end. Got the spindle all cleaned up and cleaned up the hub bearings. Installed the bearings in spindle and installed spindle on the axle. Tightened the jam bolts for the king pin. Installed the end caps for king pin. Called customer as I found a brake shoe cracking and customer said they will replace brakes. Installed the brake spider on the LH side. Installed the brake shoes and installed the hub and torqued to spec. Filled with oil. Disassembled the RH side and cleaned everything up. Had to extract the broken cotter pins and installed new ones on the LH side. Installed the new bearings in the spindle. Installed the spindle on the axle. Reassembled the RH brakes and hub. Filled both hubs with oil till full. Installed brake drums and wheels. Adjusted brakes. Greased everything on front end. Test drove truck and checked over. No issues. done.

**Labor Amount**  
1,500.00

Item	Description	Quantity	Price	Credit	Amount
MBA 6073300019K	KING PIN KIT,F3	1	\$312.52	\$0.00	\$312.52
MBA 6073300119K	KING PIN KIT,F3-RH SLD	1	\$297.51	\$0.00	\$297.51
CTR-96054	1/8X2 1/2	3	\$0.10	\$0.00	\$0.30
MBL 122046	75w90	2	\$4.59	\$0.00	\$9.18
<b>Operation 1 Total</b>					<b>2,119.51</b>

1694

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NTCRO140155



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Terms: Net10th Nxt Mnth

Bill To: COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

Date: 04/28/2021  
Open Date: 4/7/2021 3:52:05 PM  
W. O. #: NTC007559  
P.O. #:  
Acct #: 6192  
Page #: 2 of 4  
Written By: Gregory Focken  
Released By: Jennifer Stromer  
Department:

Ordered By: COUNTRYSIDE TRANSFER INC  
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GRAND ISLAND, NE 68803  
Phone: 308-384-0789

Year: 2016  
Mileage: 529331  
Eng H: 0

Make: FREIGHTLINER  
Model: CORONADO  
Unit: 1694

Serial #: 3AKNGND19GDGY5694  
Eng Serial #: 473908S0325284  
DIS: 5/27/2015

Operation: 2      **Complaint:** ACTIVE LOW PRESSURE CODE FOR DEF ALREADY REPLACED PLC  
**Note:** NEEDS TO FINISH INSTALLING KIT IN TRUCK

**Correction:** looked thru the rs supply kit that was in the cab. Customer had already replaced the def pump filter and the screen on the back side. Pump just needed the inlet screen and remounted. Removed the inlet fitting and removed the screen. Installed the new screen and fitting. Cleaned the pump up and mounted on the bracket. Bolted the bracket to the tank mount and installed the shield over the pump. removed the passenger step and shield. removed the doser and pulled it apart and changed the parts and put it together did a quantity routine and it dosed 120 ml. reassembled. pulled out and put the unit into a regen and monitored with computer. All pressures and temps good & regen passed. cleared the codes and test drove the unit. no more faults done.

Item	Description	Quantity	Price	Credit	Amount
CHR 35066	SEAL- OIL,FR STEER,SCOTSE	2	\$25.93	\$0.00	\$51.86
STM 330 3024	HUB CAP GASKET	2	\$1.42	\$0.00	\$2.84
<b>Operation 2 Total</b>					342.20

Operation: 3      **Complaint:** low air warning and unit has 120 psi  
**Note:**

**Correction:** pulled the dash apart and located the low air psi sensor. removed the wire and checked it over. the sensor is normally open, so jumped the wires and got the buzzer and light to go out. got a new normally open switch and installed it and tightened. built air psi and checked for leaks, none. the light an buzzer are out, verified everything is functioning properly now. high idle is also now working correctly. put the dash back together. done.

Item	Description	Quantity	Price	Credit	Amount
BUS ATC30	FUSE	1	\$0.24	\$0.00	\$0.24
FSC 1749 1907	SWITCH - NORMAL OPEN	1	\$8.19	\$0.00	\$8.19
<b>Operation 3 Total</b>					133.43

Parts: \$682.64



**Nebraska Truck  
Center Inc.**



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**REPAIR INVOICE**  
NTCRO140155

**Bill To:** COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

**Ordered By:** COUNTRYSIDE TRANSFER INC  
3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803  
**Phone:** 308-384-0789

**Year:** 2016  
**Mileage:** 529331  
**Eng H:** 0

**Make:** FREIGHTLINER  
**Model:** CORONADO  
**Unit:** 1694

**Serial #:** 3AKNGND19GDGY5694  
**Eng Serial #:** 473908S0325284  
**DIS:** 5/27/2015

**Terms:** Net10th Nxt Mnth

**Date:** 04/28/2021  
**Open Date:** 4/7/2021 3:52:05 PM  
**W. O. #:** NTC007559  
**P.O. #:**  
**Acct #:** 6192  
**Page #:** 3 of 4  
**Written By:** Gregory Focken  
**Released By:** Jennifer Stromer  
**Department:**

**Account:**

**Repair Invoice  
Terms and Conditions**

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**Core CRD:** (\$ 0.00)  
**Freight:** \$0.00  
**Labor:** \$1,912.50  
**Sublet:** \$0.00  
**Towing:** \$0.00  
**Mileage:** 0.00  
**Shop Supp:** \$153.00  
**Tax:** \$0.00  
**Env Fee:** \$0.00  
**No Charge:** (\$ 0.00)  
**Coupon CRD:** (\$ 0.00)  
**Return CRD:** (\$ 0.00)  
**Total:** \$2,748.14

**CUSTOMER  
SIGNATURE**