

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



Invoice: 2484  
 Date: 3/23/2022

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 #
2499	Net 10th	4/10/2022	Brock Baxter		Spanel, Rebecca/Richard	1693

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> air leak				
<b>Cause:</b> AIR TANK HAD A HOLE IN IT				
Labor	<b>Correction:</b> Chassis / Air Brake / REMOVED THE AIR TANK ON THE DRIVER SIDE OF TRUCK AND REPLACED IT WITH A NEW ONE DO TO A HOLE IN THE OLD ONE. REPLACED THE MOUNTING CABLES AND THE DRAIN VALVE.	2.00000	\$100.00	\$200.00
Parts	VALVE, DRAIN - 12-15354-000	1.00000	\$13.89	\$13.89
Parts	MOUNTING CABLE - 12-21014-000	2.00000	\$12.41	\$24.82
Parts	NUT - CTR-94311	2.00000	\$0.50	\$1.00
Parts	FITTING - 1065289	1.00000	\$12.78	\$12.78
Parts	AIR TANK - 12-18860-001	1.00000	\$361.55	\$361.55
			<b>Subtotal</b>	\$614.04

1693

**Complaint:** OUT PUT AND INPUTS ON THE DIFFERENTIAL

**Cause:** FRONT DIFFERENTIAL SEALS WERE LEAKING

Labor	<b>Correction:</b> Chassis / Chassis / REPLACE THE INPUT AND THE OUTPUT ON THE FRONT DIFFERENTIAL AS THEY WERE LEAKING. REMOVED DRIVE SHAFTS AND YOKES AND INSTALLED THE NEW SEALS. CLEANED UP THE YOKES AND REINSTALLED THEM WITH NEW NUTS.	1.50000	\$100.00	\$150.00
Parts	NUT - MBA 6819900252	1.00000	\$23.376	\$23.38
Parts	NUT - MBA 6819900152	1.00000	\$28.432	\$28.43
Parts	INPUT SEAL - MBA 6819970746	1.00000	\$70.151	\$70.15
Parts	GREASE SEAL - CHR 30008	1.00000	\$39.584	\$39.58
			<b>Subtotal</b>	\$311.54

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**Complaint:** OUTPUT ON TRANSMISSION

**Cause:** SEAL LEAKING

	Quantity	Rate	Amount
ion / Manual Transmission / REMOVED THE OLD SEAL CLEANED UP THE SURFACES AND REINSTALLED OUTPUT SEAL ON THE TRANSMISSION INSTALLED THE YOKE AND NEW NUT.	1.50000	\$100.00	\$150.00
T - FUL K4122	1.00000	\$29.44	\$29.44
SEAL KIT - FUL K2918	1.00000	\$37.85	\$37.85
	<b>Subtotal</b>		<b>\$217.25</b>

**Complaint:** CARRIER BEARINGS AND UJOINTS  
**Cause:** CARRIER BEARINGS SHOT AND UJOINTS

Invoice # 1693-1

<b>Labor Correction:</b> Chassis / Frame / REMOVED ALL THE DRIVE LINES AND CLEANED THEM UP. REPLACED THE UJOINTS FROM THE TRANSMISSION BACK INCLUDING THE INTERAXLE ONES. ALSO REPLACED THE CARRIER BEARINGS AS WELL THAT WERE SHOT. THERE WERE UJOINTS AND THE PARTS OF THE CENTER BEARING SEIZED ONTO THE DRIVE SHAFTS.	4.00000	\$100.00	\$400.00
Parts CARRIER BEARING - TDA CB210661 1XSA	2.00000	\$78.53	\$157.06
Parts UJOINT - SP 5 675X	2.00000	\$59.61	\$119.22
Parts NUT - TDA 1227X936	2.00000	\$8.35	\$16.70
Parts UJOINT - SP 5 281X	4.00000	\$92.56	\$370.24
	<b>Subtotal</b>		<b>\$1,063.22</b>

**Complaint:** TRUCK INSPECTION  
**Cause:** INSPECT TRUCK

1693

(Inspection)

<b>Labor Correction:</b> Chassis / Chassis / LOOK TRUCK OVER	1.00000	\$100.00	\$100.00
Parts CLAMP - DDE A6809950202	1.00000	\$54.94	\$54.94
Parts PIPE CLAMP - DDE A6809950302	1.00000	\$102.29	\$102.29
Parts SEAL - DDE A6804910480	1.00000	\$25.75	\$25.75
	<b>Subtotal</b>		<b>\$282.98</b>
Misc Parts			\$3,500.00

**Unit:** 1693 **VIN:** 3AKJGLDR5GSGV5693  
 2016 Freightliner Cascadia  
**Chassis:** 605,168 Miles

<b>Labor</b>	\$1,000.00
<b>Parts</b>	\$1,489.07
<b>Shop Supplies</b>	\$50.00
<b>Pre Tax Total</b>	\$6,039.07
<b>State Sales Tax (5.5000% of \$0.00)</b>	\$0.00
<b>Total</b>	\$6,039.07
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$6,039.07

Thank you for your business.

All customer invoices must be paid in full prior to the vehicle leaving the premises. All returned checks will have a \$35 non sufficient funds fee. Please send payment within 30 days of the invoice date. We will assess a service charge of 1.33% on all amounts per month or 16% per year. If vehicles are not picked up and the invoice paid in full within 30 days of the invoice date, a \$10 per day service/storage fee will be assessed until invoice is paid in full and the vehicle picked up.

Gill Diesel will not be liable for towing charges, rental car, travel/lodging expenses, lost time/wages, or any other claims for special, indirect, or consequential damages that may arise under

2022

1693

**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**  
NTCRO225784

Terms: Net10th Nxt Mnth

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

Date: 04/13/2022  
Open Date: 3/31/2022 2:53:51 PM

W. O. #: NTC010246

P.O. #:

Acct #: 6192

Page #: 1 of 5

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

Year: 2016  
Mileage: 622501  
Eng H: 0

Make: FREIGHTLINER  
Model: 122SD  
Unit: 1693

Serial #: 3AKNGND17GDGY5693  
Eng Serial #: 473908S0324243  
DIS: 5/27/2015

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Operation: 1      **Complaint:** TOWED IN. STICKING IN 1ST GEAR. (FUL TRANS)  
Note:

**Correction:**      **Labor Amount**

Ran truck. Unit moves in all gears and works fine. Pulled truck back in and drained small amount of trans oil. Oil looks good. No metal. 3,058.00

Road tested around the section. No issues at this time, will have the foreman look at it-took for a road test to attempt to duplicate the stuck in first issues and it would not duplicate, tried several different things to get it to stick in 1st but it never did, wondering if the mainshaft key or snap ring broke internally and the gear is sliding into the sliding clutch. update the customer, may need to pull the shift bar housing for a better diag. spoke to brock and gave him an update as we think the unit has an issue with the mainbox mainshaft key or snap ring, brock ok'd to spend a few hours on disassembly to see if we could get a diag on the unit. pull truck back in shop, remove driveline, remove fuel x-over, remove shift tower, remove air and electrical, have very little clearance to get the shift bar housing out but did get it off of the trans to inspect the trans. found some major damage to the mainshaft key along with broke washers and spacers-appears the unit has gear damage near the sliding clutch side of the gears-going to get some prices on remans. only mascot is avail for \$4400. will update brock. Removed bolts from PTO. Removed 3 air lines from upper transmission. Removed clutch arm. Removed two nuts from studs for wiring bracket. Removed 6 bolts from the lower bell housing. Removed transmission. Removed flywheel. Marked flywheel for resurface. Removed clutch discs from transmission. Removed rear engine seal. Replaced rear engine seal. Cleaned area around rear main seal. Removed air fittings from old transmission. Installed on new transmission. Removed Bell housing, clutch fork, clutch fork shafts and put in the cuta for cleaning. Removed transmission cooling line fittings from old transmission. Will not fit in New transmission. Removed PTO studs from old transmission. Removed Yolk from old transmission. Removed Yolk Nut. Cleaned some hardware that will be reused. Pushed in new cross shaft bushings. Replaced cross shafts due to excessive wear. Installed bell housing and one cross shaft. Installed yolk. Installed reverse switch. Installed Transmission cooling line fittings. Had to install adapters for the fittings.

Installed clutch brake. Installed clutch intermediate assembly. Installed clutch fork. Did some extra reaming on one cross shaft bushing for better fit. Installed cross shafts into clutch fork. Installed 6 transmission mounting bolts. through bell housing into engine.

Installed bolts through clutch to flywheel. Removed barring tool. Installed grease port cover. Greased the clutch. Installed barring cover. Cleaned PTO surface. Cleaned PTO shim surface. Shimmed pto to get correct backlash. Installed PTO studs. Mounted PTO and

1693



NTCRO225784

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Truck  
nc.



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

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Department:

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

Account:

Year: 2016                      Make: FREIGHTLINER                      Serial #: 3AKNGND17GDGY5693  
Mileage: 622501                      Model: 122SD                      Eng Serial #: 473908S0324243  
Eng H: 0                      Unit: 1693                      DIS: 5/27/2015

tightened down.  
Mounted PTO pump. Installed battery cable bracket on bell housing bolt studs. Cleaned rust off of PTO pump surface. Installed clamp on grease zerk hose. Tried removing screws from shift stick boot. They are rusted and the screw plate is just turning with the screw. Installed gear cover/PTO engage fork onto PTO. Secured DEF coolant line bracket to bell housing bolt. fill trans with new syn oil, install driveline and grease, connect the wiring to the pto and the sensor broke, replace sensor and repair the wiring as it also was green and corroded, build air psi and check for air leaks at trans and none found, steam clean and road test, all ok now, check pto operation and all is working properly. done.

Part No	Description	QTY	Unit Price	Total Price	Balance
308-384-0130	SPACER PILET BEARING LOW	1	\$45.10	\$45.10	\$45.10
308-384-0130	YORK CLUTCH RELEASE	1	\$11.74	\$11.74	\$56.84
308-384-0130	PTO GASKET	1	\$45.18	\$45.18	\$102.02
308-384-0130	PTO GASKET	1	\$18.71	\$18.71	\$120.73
308-384-0130	PTO KIT	1	\$25.84	\$25.84	\$146.57
308-384-0130	FLYWHEEL	1	\$125.00	\$125.00	\$271.57
308-384-0130	YMMB FLAT METRIC	2	\$5.14	\$10.28	\$281.85
308-384-0130	YMMB FLAT METRIC	2	\$5.20	\$10.40	\$292.25
308-384-0130	DRUM	1	\$5.38	\$5.38	\$297.63
308-384-0130	PTO	2	\$5.20	\$10.40	\$308.03
308-384-0130	PTO CLUTCH RELEASE	1	\$50.57	\$50.57	\$358.60
308-384-0130	PTO CLUTCH RELEASE	1	\$18.72	\$18.72	\$377.32
308-384-0130	PTO GASKET	2	\$1.58	\$3.16	\$380.48
308-384-0130	PTO GASKET	1	\$4.28	\$4.28	\$384.76
308-384-0130	PTO	1	\$12.22	\$12.22	\$396.98
308-384-0130	PTO	2	\$5.14	\$10.28	\$407.26
308-384-0130	WAX	1	\$5.14	\$5.14	\$412.40
308-384-0130	BOLT 3/8" DIA. 1/4" THREAD	1	\$5.14	\$5.14	\$417.54
308-384-0130	TRAILER PUMP LOW PRESS BALLON	1	\$5.14	\$5.14	\$422.68
308-384-0130	PTO	1	\$42.70	\$42.70	\$465.38
Operation Total				\$465.38	

Truck  
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3777 S MONITOR ROAD  
GRAND ISLAND, NE 68803

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Mileage: 622501  
Eng H: 0

Make: FREIGHTLINER  
Model: 122SD  
Unit: 1693

Serial #: 3AKNGND17GDGY5693  
Eng Serial #: 473908S0324243  
DIS: 5/27/2015

Item	Description	Quantity	Price	Credit	Amount
ABP R26 RTLO18913AP	ABP-R26-RTLO18913AP	1	\$4,400.00	\$0.00	\$4,400.00
ABP-R26- RTLO18913AP- CORE	MTP AMTR005A	1	\$4,350.00	(\$4,350.00)	\$4,350.00
ABP N25 208925 25	CLUTCH,15-1/2 X 2 EE, 4	1	\$749.36	\$0.00	\$749.36
DDE A0029905500	BIHEX BOLT	12	\$4.72	\$0.00	\$56.64
DDE A0159974946	SEAL Freight 15 each seal	1	\$45.16	\$0.00	\$45.16
SBN 306SZZNTN	BEARING-PILOT	1	\$11.74	\$0.00	\$11.74
02-14069-000	SPACER-PILOT BEARING, LOW	1	\$45.18	\$0.00	\$45.18
SP 105C137	YOKE-CLUTCH RELEASE	1	\$36.71	\$0.00	\$36.71
TDA KT17SB	STRAP KIT	2	\$20.94	\$0.00	\$41.88
FLYW	FLYWHEEL	1	\$125.00	\$0.00	\$125.00
CTR-67010	10MM FLAT METRIC	2	\$0.14	\$0.00	\$0.28
CTR-67012	12MM FLAT METRIC	2	\$0.20	\$0.00	\$0.40
FUL 8677	BUSHING	3	\$5.29	\$0.00	\$15.87
1214046	adapter	2	\$5.20	\$0.00	\$10.40
02-13279-001	CROSS SHAFT-CLUTCH RELEAS	1	\$50.97	\$0.00	\$50.97
SP 127760	BRAKE-CLUTCH BRAKE DISC A	1	\$18.72	\$0.00	\$18.72
CHL 35 P 15 2	PTO - GASKET	2	\$1.54	\$0.00	\$3.08
CHL 35 P 15 1	PTO - GASKET	1	\$1.23	\$0.00	\$1.23
13t64246	gasket	1	\$12.22	\$0.00	\$12.22
CTR-32189	TIE	8	\$0.76	\$0.00	\$6.08
CTR-92008	14X1 USS	1	\$0.16	\$0.00	\$0.16
SP 6 73 209	BOLT-.375x.560,-24 THREAD	4	\$0.33	\$0.00	\$1.32
MBL 122205	TRANS FLUID 50W 55 GALLON	32	\$6.74	\$0.00	\$215.68
30t38111	switch	1	\$48.70	\$0.00	\$48.70
<b>Operation 1 Total</b>					<b>8,954.78</b>

Parts: \$10,246.78

Truck  
nc.



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Phone: 308-384-0789

Account:

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Mileage: 622501      Model: 122SD      Eng Serial #: 473908S0324243  
Eng H: 0      Unit: 1693      DIS: 5/27/2015

**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.

Core CRD: (\$4,350.00)  
Freight: \$0.00  
Labor: \$3,058.00  
Sublet: \$0.00  
Towing: \$0.00  
Mileage: 0.00  
Shop Supp: \$244.64  
Tax: \$0.00  
Env Fee: \$0.00  
No Charge: (\$ 0.00 )  
Coupon CRD: (\$ 0.00 )  
Return CRD: (\$ 0.00 )  
**Total: \$9,199.42**

1693

CUSTOMER  
SIGNATURE

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