

235

Hi-Tech DIESEL Inc.

5050 South Elk Drive
 Grand Island NE 68803-9649
 308/382.DYNO (3966)

INVOICE

BILL TO:
Central Co-op Non-Stock Transport 5120 South Elk Drive Grand Island NE 68803

DATE	INVOICE NO.
1/13/2016	208512

ODOMETER	UNIT NO.	DRIVER	VIN
242,922	35	Chris	1XPHP49X3DD201152
TECH	TERMS	REFERENCE #	P.O. NO.
GTS	Net 10th		

Item	Qty	Description	Rate	Amount
CUST CONCERN		REPLACE FRONT LEAF SPRINGS, PINS AND BUSHINGS	0.00	0.00
B65-6008	4	PIN; SPRING THREADED	96.98	387.92
B65-1008	2	PIN; THREADED SPRING	64.98	129.96
03-01199	8	WASHER	1.55	12.40
94587	8	3/4-16 BOLT	3.49	27.92
B13-1000	2	BUSHING; PIN SPRING	44.98	89.96
B81-6013-003	2	SPRING ASSY - 13.2K LEAF SPRING	677.69	1,355.38
K241-570-270	4	U-BOLT-FRONT SPRG 3/4-1	56.23	224.92
22106	12	GRAY WEATHERPACK/MP SEAL	1.29	15.48
22101	6	20-18 FEM WEATHERPACK TERM	1.49	8.94
22103	6	20-18 MALE WEATHERPACK TERM	1.49	8.94
22115	2	TRIPLE MALE SHELL	3.48	6.96
22114	2	TRIPLE FEMALE SHELL	2.18	4.36
CT03316	6	TIE-CA VM25D 3/16X8	0.09	0.54
52000	6	1/4-28 SHRT GREASE FIT	0.59	3.54
Truck	8.7	Remove front bumper and rear quarters on front fenders, Remove old leaf springs, had to remove rear shackle pin mounts from frame to get new bushings pressed in, Replace both steer axle leaf springs, U-bolts, pins and bushings, repair wires and install plug in connectors on fender lights	92.00	800.40
Shop Supplies	800.4	Shop Supplies	0.04	32.02

THANK YOU for your business!			TOTAL	\$3,109.64
PHONE NO	FAX NO	E-MAIL	BALANCE DUE	\$3,109.64
308/382 DYNO (3966)	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.



Nebraska Peterbilt

8225 S US Hwy 281
Grand Island, NE 68801-9610
(308) 382-1044

INVOICE

Y

Sold To CENTRAL COOP NON STOCK
TRANSPORT CO
5120 S ELK DRIVE
GRAND ISLAND, NE 68803

Ship To CENTRAL COOP NON STOCK
TRANSPORT CO
5120 S ELK DRIVE
GRAND ISLAND, NE 68803

Customer Acct. No. 23000	Phone Number 308 384-8092	Salesman DS	INVOICE NO >> 607564
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Customer Order No. TRK 35	Tax ID No. 05-0823716	Date 03-20-17	Ship Via GEORGE
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Location	Part No.	Description	ORD'D	SHP'D	B.O.	List Price	Sale Price	Sale Ext.
STK	PF111R0BSNSN	PB LOGO ATLAS II DLX BLK	1	1	0	1049.76	874.80	874.80
18B04H	HWC06541	SCREW-THUMB HDLIGHT ACCES	1	1	0	4.12	3.29	3.29
19C06	HWC07104	NUT-SPEED U 1/4-20X0.09-0	1	1	0	1.56	1.25	1.25
19B12	12-95044DSP	FITTING-STRGHT UNION PUSH	1	1	0	5.86	3.52	3.52
09:23AM PARTS NTX						SUBTOTAL		882.86
						FREIGHT		
						SALES TAX		
						TOTAL		882.86

Hi-Tech DIESEL Inc.

308/382.DYNO (3966)

5050 South Elk Drive

INVOICE

209729

DATE

5/11/2017

BILL TO:

Central Co-op Non-Stock Transport
5120 South Elk Drive
Grand Island NE 68803

ODOMETER	UNIT NO.	DRIVER	VIN		
318,691	35		1XPHP49X3DD201152		
TECH	TERMS		PROMISED	REFERENCE #	P.O. NO.
DW/GS	Due on the 10th		6/10/2017		

Item	Qty	Description	U/M	Rate	Amount
CUST CONCERN		R & R CLUTCH		0.00	0.00
CL108825-25	1.0	2DISC, 7SPRING, 2050TQ		1,041.39	1,041.39
4305294	1.0	GASKET-SHIFT LEVER HOUS		7.09	7.09
CPB63062RS2HT	1.0	BEARING- PILOT (2.833X1		12.88	12.88
90-0013	2.0	CLAMP-V BAND 5"		16.49	32.98
2866337CUM	2.0	EPA/GASKET-CIRCULAR 5"		7.59	15.18
BAC-SB200	1.0	Brake Kit, Clut		25.29	25.29
LA7 M632	1.0	Grind HD Flywheel		102.49	102.49
CD-50	29.0	CD-50 Mega Synthetic Transmission Oil/per pt	PT	6.19	179.51
71386	14.0	WIRE TIE		0.39	5.46
1869X4	2.0	DOT PUSH-IN ELBOW		6.39	12.78
427412	3.0	1/4-20X1-1/2 PH PN MS		0.38	1.14
89504	2.0	1/4-20 PLUS NUT		1.89	3.78
343806	1.0	3/8 USS GR8 HEX NUT		0.28	0.28
373806	2.0	3/8 USS ALLOY FLAT WASHER		0.28	0.56
374806	1.0	3/8 GR8 LOCKWASHER		0.18	0.18
380612	1.0	3/8X1-1/2 USS GR8		0.38	0.38
374807	8.0	7/16 GR8 LOCKWASHER		0.19	1.52

It's been a pleasure working with you!

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

209729

DATE

5/11/2017

BILL TO:

Central Co-op Non-Stock Transport
5120 South Elk Drive
Grand Island NE 68803

ODOMETER	UNIT NO.	DRIVER	VIN		
318,691	35		1XPHP49X3DD201152		
TECH	TERMS		PROMISED	REFERENCE #	P.O. NO.
DW/GS	Due on the 10th		6/10/2017		

Item	Qty	Description	U/M	Rate	Amount
Truck	12.2	Drain transmission oil, remove hydraulic pump and PTO, remove drive shaft, shifter and tower, disconnect necessary air, oil and electrical lines, extract 3 broken screws for access cover around shifter, drill out and install nut zerks, remove transmission and clutch assembly, R&R flywheel for resurfacing, install new 2050 torque clutch, pilot bearing and 2 piece clutch brake, install PTO, check backlash, install hydraulic pump and drive shaft, make necessary adjustments and assemble all previously removed connections, fill transmission with new 50w oil, test operation, OK		95.00	1,159.00
Shop Supplies	1159.0	Shop Supplies		0.04	46.36

It's been a pleasure working with you!

TOTAL \$2,648.25

PHONE NO

FAX NO

E-MAIL

308/382 DYNO (3966)

308/382.9136

dyno@hi-techdiesel.com

BALANCE DUE \$2,648.25

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#35

Hi-Tech DIESEL Inc.
 308/382.DYNO (3966)
 5050 South Elk Drive

INVOICE

209881

DATE
 7/14/2017

BILL TO:
 Central Co-op Non-Stock Transport
 5120 South Elk Drive
 Grand Island NE 68803

ODOMETER	UNIT NO.	DRIVER	VIN		
324,599	35		JHBFA4JE041S10744		
TECH	TERMS		PROMISED	REFERENCE #	P.O. NO.
DMW	Due on the 10th		8/10/2017		

Item	Qty	Description	U/M	Rate	Amount
CUST CONCERN		TURBO		0.00	0.00
Diagnostic Hook up	1.0	Diagnostic Hook Up		75.00	75.00
2882111RX	1.0	TURBOCHARGER KIT		5,741.59	5,741.59
4966454CUM	1.0	CLAMP, V BAND		32.19	32.19
4966441	1.0	GASKET, EXH OUT CONNECTION		18.29	18.29
4298242	4.0	STUD		11.52	46.08
4298975	4.0	LOCK NUT		8.79	35.16
4034289RX	1.0	TURBO ACTUATOR		1,279.29	1,279.29
Truck	5.8	TBO. Drained coolant. Replaced turbo charger. Installed new turbo actuator and calibrated actuator. Refilled coolant. Cleared codes. Tested, all ok.		95.00	551.00
Shop Supplies	551.0	Shop Supplies		0.04	22.04

THANK YOU for your business!			TOTAL	\$7,800.64
PHONE NO	FAX NO	E-MAIL	BALANCE DUE	\$7,800.64
308/382 DYNO (3966)	308/382.9136	dyno@hi-techdiesel.com		

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#35

Hi-Tech DIESEL Inc.

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

INVOICE

209925

DATE

7/13/2017

BILL TO:

Central Co-op Non-Stock Transport
5120 South Elk Drive
Grand Island NE 68803

ODOMETER	UNIT NO.	DRIVER	VIN		
325,095	35		JHBFA4JE041S10744		
TECH	TERMS		PROMISED	REFERENCE #	P.O. NO.
DW/GS	Due on the 10th		7/13/2017		

Item	Qty	Description	U/M	Rate	Amount
CUST CONCERN		DPF DELETE		0.00	0.00
CUST CONCERN		DYNO		0.00	0.00
2866337CUM	6.0	EPA/GASKET-CIRCULAR 5"		8.49	50.94
2880215CUM	4.0	GASKET-AFM DEVICE		16.69	66.76
OUTSIDE LABOR	1.0	DPF/EGR delete programming, and DYNO test		3,410.00	3,410.00
Truck	5.6	Remove after treatment device, modify and reinstall		95.00	532.00
Shop Supplies	532.0	Shop Supplies		0.04	21.28

THANK YOU for your business!

TOTAL \$4,080.98

PHONE NO

FAX NO

E-MAIL

308/382 DYNO (3966)

308/382.9136

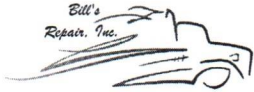
dyno@hi-techdiesel.com

BALANCE DUE

\$4,080.98

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Invoice



1101 G St
Fairmont NE 68354

Date	Invoice #
4/26/2018	6265

(402)268-3141
billsrepairinc@gmail.com
www.billsrepairinc.com

Bill To:
EMAIL STATEMENTS Central Coop Transport 5120 South Elk Drive Grand Island NE 68803

Miles	P.O. #	Terms	Unit #	VIN #
384901	Matt's	Due on receipt	12 Pete 386	201152

Description	Quantity	Rate	Amount
AC System: checked the ac system found the system low on Freon. checked for leaks found the sharder valve leaking. replaced the valves and put the system into a vacuum and checked repairs the system and checked the operation. ; 5th Wheel: removed old 5th wheel plate, installed polly on new 5th wheel plate and installed plate onto truck. Lube up 5th wheel slide. ; Installed fresh cab filter	5.5	85.00	467.50
6011 Reciever Dryer	1	80.97	80.97
600 O- Ring	1	4.55	4.55
Jost 5th Wheel and Slick Plate	1	832.43	832.43
1275 HVAC Assy	1	289.99	289.99
10CF Cab Filter	1	23.81	23.81
Parts freight		37.00	37.00
Shop supplies misc. materials		15.00	15.00

Now accepting credit cards.
(A 3% processing fee will be applied)

Sales Tax (0.0%) \$0.00

Total \$1,751.25

We expect payment due upon receipt of this invoice. All late payments will be charged 1.5% per month or 16% per year.

Thank you for being a customer!

Hi-Tech DIESEL Inc.
 5050 S Elk Dr
 Grand Island NE 68803-9649
 308/382.DYNO (3966)

INVOICE

210840

BILL TO:
 Central Co-op Non-Stock Transport
 5120 South Elk Drive
 Grand Island NE 68803

DATE
 10/12/2018

CUSTOMER PHONE: 308/384.8092

ODOMETER	UNIT NO.	DRIVER	VIN	
417,397	35		1XPHP49X3DD201152	
TECH	TERMS	PROMISED	REFERENCE #	P.O. NO.
DMW	Due on the 10th	11/10/2018	DOT 4.18	

Item	Qty	Description	Rate	Amount
CUST CONCERN		FAN HUB LEAKING AIR. REBUILD FAN CLUTCH - DONE	0.00	0.00
NOTES		HORTON 98A9782 F17-6017M03	0.00	0.00
NOTES		PARTS NEEDED KIT MASTER NUMBER 24-256 WELDONS - PART HERE 8/10/18 - DONE	0.00	0.00
CUST CONCERN		RIGHT AIR BAG ON THE PUSHER AXLE - PART HERE 9/10/18 - DONE	0.00	0.00
CUST CONCERN		ADJ CLUTCH - DONE	0.00	0.00
NOTES		CHECK DOT DATE <u>APRIL 2018</u>	0.00	0.00
CUST CONCERN		REPLACE AIR DRYER FILTER - CUSTOMER SUPPLIED - DONE	0.00	0.00
24-256	1.0	FAN CLUTCH 2-SPEED	979.09	979.09
D84-1000-6061620	1.0	BELT POLY 6 RIBS X 16	45.19	45.19
D84-1000-6122180	1.0	POLY 12 RIB X 2 BELT	101.09	101.09
71386	2.0	WIRE TIE-CA VM25D 3/16X141/4	0.49	0.98
AS80320	1.0	SPRING-AIR, HENDRICKSON	233.19	233.19
TR	0.7	Went over to Co-op yard and checked fan hub. Found fan hub leaking air. Bearings all seem ok. Ordered rebuild kit. Kevin will let us know when he wants done. He also wanted part here when ready.	100.00	70.00
TR	0.4	Went over to Coop to see leaking air bag on tag axle. Got numbers off bag and called Aaron at Pete. They are looking for replacement bag and will call back.	100.00	40.00

THANK YOU for your business!			TOTAL
PHONE NO	FAX NO	E-MAIL	BALANCE DUE
308/382 DYNO (3966)	308/382.9136	dyno@hi-techdiesel.com	

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Hi-Tech DIESEL Inc.
 5050 S Elk Dr
 Grand Island NE 68803-9649
 308/382.DYNO (3966)

INVOICE

211347

BILL TO:
 Central Co-op Non-Stock Transport
 5120 South Elk Drive
 Grand Island NE 68803

DATE
 3/2/2019

CUSTOMER PHONE: 308/384.8092

ODOMETER	UNIT NO.	DRIVER	VIN		
443,524	35		1XKWDB9X8XR855101		
TECH	TERMS	PROMISED	REFERENCE #	DOT DATE	P.O. NO.
DW/GS	Due on the 10th	4/10/2019			

Item	Qty	Description	Rate	Amount
CUST CONCERN		AIR COMPRESSOR WON'T BUILD AIR	0.00	0.00
3685614CUM	1.0	GASKET-AC	15.49	15.49
3690864RX	1.0	COMPRESSOR	1,424.59	1,424.59
3690864RX#	0.0	COMPRESSOR ***CORE PENDING***	125.00	0.00
3102109	2.0	SEAL, O RING	4.69	9.38
3103015	2.0	SEALGROMMET	3.39	6.78
4988280	1.0	GASKET; HYDRAULIC PUMP	4.29	4.29
TR	5.5	Drain coolant, R&R air compressor, Fill coolant and test, OK	100.00	550.00
TR	1.3	Assisted Greg with air compressor R&R. Took truck back to Co-op yard.	100.00	130.00
Haz Mat / Misc C...	680.0	Haz Mat / Misc Chg	0.06	40.80

THANK YOU for your business!			TOTAL	\$2,181.33
PHONE NO	FAX NO	E-MAIL	BALANCE DUE	\$2,181.33
308/382 DYNO (3966)	308/382.9136	dyno@hi-techdiesel.com		

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Nebraska Peterbilt

8225 S US Hwy 281
 Grand Island, NE 68801-9610
 (308) 382-1044

INVOICE

Y

Sold To
 CENTRAL COOP NON STOCK
 TRANSPORT CO
 5120 S ELK DRIVE
 GRAND ISLAND, NE 68803

Ship To
 CENTRAL COOP NON STOCK
 TRANSPORT CO
 5120 S ELK DRIVE
 GRAND ISLAND, NE 68803

Customer Acct. No.		Phone Number	Salesman			INVOICE NO > > 701000				
Customer Order No.		Tax ID No.		Date	Ship Via					
23000		308 384-8092	TP			05-0823716		08-04-20	GEORGE	
TRK 35										
Location	Part No.	Description	ORD'D	SHP'D	B.O.	List Price	Sale Price	Sale Ext.		
20H04	K049199BXW	AIR DRYER ASSY	1	1	0	999.23	479.63	479.63		
07:59AM PARTS NTX						SUBTOTAL		479.63		
						FREIGHT				
						SALES TAX				
						TOTAL		479.63		