

# 221

CUSTOMER #: F14811  
 UNIT# 4  
 TOM HILL TRUCKING LLC  
 TOM HILL  
 14515 ELDER CIRCLE  
 PLATTSMOUTH, NE 68048

580396

\*INVOICE\*



**TRUCK CENTER**  
**COMPANIES**  
 COUNCIL BLUFFS, IA

1208 31st Avenue Council Bluffs, IA 51501  
 (712) 366-6440 (877) 366-6440

SERVICE ADVISOR: 506 MANDI NORTH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	04	FREIGHTLINER CLASSIC	1FUJAPAV04DN18279		463562/463562	T4	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25MAR04 DD			19:00 15JAN20	REQ	129.00	CHG	09JAN20
R.O. OPENED	READY	OPTIONS: ENG:Cat_C15_DSL_14.6L TRN:S0352623					
15:39 03JAN20	15:29 09JAN20						
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A CALL TOM 402.594.9955

CI COURTESY ENTRANCE INSPECTION

PARTS: 7137 CPT 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 0.00

\*\*\*\*\*

B PULL HEAD AND CHECK CYLINDER. DRIVER THINKS TRUCK IS LEAKING COOLANT  
 DUE TO OVERHEATING

200 ENGINE COOLING/RADIATOR

DESCRIPTION	LIST	NET	TOTAL
7137 CPT			3870.00
1 3164810 KIT-GASKET(S)	778.87	749.31	749.31
12 3M/7480 2" DISC SCTH-B\$	2.80	2.09	25.08
1 1241854 BOLT 12PT	20.62	19.46	19.46
1 A05-23574-000 TANK-SURGE 8.5QT PLASTIC	126.33	109.51	109.51
1 05-17223-000 FILLER CAP			
ASSY-RADIATOR.PRESSURE.10 PSI	11.55	7.64	7.64
9 2388648 COOLANT-ELC	15.40	15.40	138.60
1 3217384 HOSE AS	46.41	44.15	44.15
NMC			
1 2384438 SUPPORT	308.46	282.44	282.44
CHECK WITH NMC ON MONDAY FOR AVAILABILITY			
1 6I4421 PLATE SPACER	517.90	506.28	506.28
12 2971813 SCREW-HEAD	6.16	4.37	52.44
6 2481394 KIT-GASKET-S	20.82	20.82	124.92
6 8S9191 BOLT	3.18	2.22	13.32
1 PEX/80065 PERMATEX	9.37	9.37	9.37
1 PB/16PB PB B'LAST	4.79	3.92	3.92
3 BRZ/9206H CLAMP-HOSE.7/16-25/32IN. 1/2 IN BAND	2.52	1.76	5.28
1 BRZ/9216H CLAMP-HOSE.13/16-1 1/2IN.1/2IN BAND	2.61	1.82	1.82
1 23-09528-047 CLAMP-SUPPORT..875 ID	3.90	2.76	2.76

PARTS: 2096.30 LABOR: 3870.00 OTHER: 0.00 TOTAL LINE B: 5966.30

463562 HEAD GASKET 7137 VERIFIED WATER LEAK. TRUCK BUILDING  
 PRESSURE, 6 MINUTES 20 LBS PRESSURE. IT DOES NOT HAVE A BUNK AIR



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X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SIGNATURE COPY

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1208 31st Avenue Council Bluffs, IA 51501  
 (712) 366-6440 (877) 366-6440

SERVICE ADVISOR: 506 MANDI NORTH

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 DUE TO OVERHEATING  
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PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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15:39	03JAN20	15:29	09JAN20				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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POWERED WATER VALVE. BY PASSED AIR COMPRESSOR AND STILL BUILDING SAME PRESSURE. SURGE TANK IS ALSO BROKEN AND AIR COMPRESSOR WATER LINE ROTTED. MADE UP A ESTIMATE FOR REPAIRS. REMOVED THE HEAD. PRE COOLER IS BROKEN AND HEAD IS ETCHED AND LOOKS LIKE GASKET WAS BLOWN OUT AT #5#6 AREA. PARTS MAKING A ESTIMATE. CLEANED BLOCK, HEAD, HEAD BOLTS, SPACER PLATE. MEASURED LINER PROTRUSION AND RECORDED. OK. OWNER OR HILL WANTS TO COME AND LOOK AT THIS HEAD. STOPPED. THEY WANT TO REUSE HEAD WITH OUT CHECKING FOR INTERNAL CRACKS. INSTALLED NEW HEAD GASKET, NEW SPACER PLATE, OLD ONE CRACKED, WATER GROMMET S, SEALS, INSTALLED THE HEAD AND TORQUE D .INSTALLED ROCKER HOUSING, RACK, O RINGED INJECTOR S, INSTALLED AND TORQUE D WITH NEW BOLTS. INSTALLED TIMING GEAR AND TORQUE D. PUT ON PEANUT COVER WITH NEW BOLTS. RAN OVER HEAD. PUT ON VALVE COVERS. HOOKED UP ALL ELECTRICAL AND WATER HOSES. INSTALLED ALT AND PUT ENGINE BELTS BACK ON. INSTALLED A NEW PRE COOLER BRACKET, OLD ONE BROKEN. INSTALLED TOP TURBO, WITH NEW GASKETS. HOOKED UP PRE COOLER AND ALL TURBO PIPING REMOVED. INSTALLED SURGE TANK, OLD ONE WAS CRACKED AND LEAKING BAD, FILLED WITH NEW 50/50 CAT COOLANT, OLD WAS 0 PROTECTION. PRIMED AND STARTED THE ENGINE. RAN FOR A 1/2 HOUR AND ONLY BUILT 4 LBS PSI. DID A WARRANTY DOWN LOAD REPORT. STEAMED OFF ENGINE AREA. TEST DROVE, BLOWING WATER OUT THE OVER FLOW. HEAD BAD STILL.

\*\*\*\*\*

06JAN20 12:02PM HEAD GASKET REMIT TO TRUCK CENTER COMPANIES  
 SET FROM LTC ETA 07 JAN20 PO BOX 27379  
 9AM-TH 07JAN20 9:20AM HEAD OMAHA, NE 68127  
 GASKET SET HERE-TH 07JAN20  
 2:54PM HOSE AND SUPPORT FROM  
 NMC ETA 08 JAN20 9AM-TH  
 08JAN20 9:45AMHOSE AND SUPPORT Dealer Code : WRFD  
 HERE-TH



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X \_\_\_\_\_

DESCRIPTION	TOTALS
LABOR AMOUNT	3870.00
PARTS AMOUNT	2096.30
FUEL/OIL/GREASE	0.00
SUBLET AMOUNT	0.00
SHOP/MISC FEES	300.00
TOTAL CHARGES	6266.30
LESS INSURANCE	0.00
SALES TAX	438.64
PLEASE PAY THIS AMOUNT	6704.94

# 221

CUSTOMER #: F14811  
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 TOM HILL TRUCKING LLC  
 TOM HILL  
 14515 ELDER CIRCLE  
 PLATTSMOUTH, NE 68048

695284

INVOICE



## TRUCK CENTER COMPANIES

14321 Cornhusker Road · P.O. Box 27379  
 Omaha, NE 68127-0379  
 (402) 592-2440 · (800) 777-2440

@yahoo.com

SERVICE ADVISOR: 287 JEROME MARTINEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	04	FREIGHTLINER FLD120	1FUJAPAV04DN18279		1334000/1334000	T2645	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25MAR04 DD			08:00 21JUL18		119.00	CHG	23JUL18
R.O. OPENED	READY	OPTIONS: ENG:Cat_C15_DSL_14.6L TRN:S0352623					
12:29 19JUL18	13:13 23JUL18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A REAR BUNK A/C LINES CUT AND WELDED. PARTS ORDERED FOR REAR A/C AND  
 FRT A/C CONDENSOR TO BE REPLACED

700 A/C & HEATING

1001 CP  
 315 CP  
 1452 CP

1071.00 1071.00

1 A22-47154-002 HARDLINE-A/C.

10/12.SLPRCAB.70IN

174.20 151.00 151.00

1 A22-47151-002 HARDLINE-A/C. 6.SLPRCAB.70IN

194.43 168.53 168.53

1 BOA/803740051900 CORE. COMBO

254.43 201.59 201.59

1 ABP/N83-308375 VALVE-EXPANSION.A/C

37.32 29.57 29.57

BRING TO BACK COUNTER

1 ABP/N83-312125 O - RING KIT

4.93 3.49 3.49

BRING TO BACK COUNTER

1 MOD/1E6068 CONDENSER (SEE NOTES)

187.17 159.57 159.57

1 23-13201-000 SEAL-MINI STAT-O-SEAL PLUS 6

4.29 3.04 3.04

1 23-13202-000 SEAL-MINI STAT-O-SEAL PLUS 8

4.20 2.98 2.98

4 COS/R13430 R134A

13.38 11.22 44.88

1 GT/4230T3/4 HOSE-WATER HEATER.4230-0002

2.35 1.76 1.76

4 BRZ/9224H CLAMP 1 - 1/16 TO 2

2.73 1.90 7.60

10 UMP/S630G14 CLAMP

1.79 1.34 13.40

2 UMP/S464G20 CLAMP-LOOP.EPDM ON STEEL.1.25IN

DIA

1.96 1.46 2.92

6 UMP/S630G8 CLAMP

1.60 1.25 7.50

1 UMP/S630G12 CLAMP

1.86 1.39 1.39

1 01-23415-079 BELT-8

RIB.ACSM.2513MM.SERPENTINE

52.67 36.85 36.85

3 OWI/23519399 BULK ALLIED 50/50 ANTIFREEZE

14.82 10.32 30.96

2 UMP/S630G10 CLAMP

1.65 1.23 2.46

PARTS: 869.49 LABOR: 1071.00 OTHER: 0.00 TOTAL LINE A: 1940.49

1334000 315 G2# 124317- TRUCK WAS IN THE BAY HOOKED UP TO A/C

MACHINE SO I DONT KNOW HOW MUCH WAS RECOVERED. REMOVED THE AIR BOX FROM

UNDER THE BUNK AND REPLACED THE EVAPORATOR REPLACED ALL THE O RINGS

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X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	



CUSTOMER COPY

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693075

INVOICE



## TRUCK CENTER COMPANIES

14321 Cornhusker Road · P.O. Box 27379  
 Omaha, NE 68127-0379  
 (402) 592-2440 · (800) 777-2440

SERVICE ADVISOR: 287 JEROME MARTINEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	04	FREIGHTLINER FLD120	1FUJAPAV04DN18279		313756/313756	T1130	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25MAR04 DD			17:00 25MAY18		119.00	CHG	24MAY18
R.O. OPENED	READY	OPTIONS: ENG:Cat_C15_DSL_14.6L TRN:S0352623					
13:25 15MAY18	14:38 24MAY18						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

RAN SYS QUIT AWHILE CH OPER OK, LINE COMPLETE

\*\*\*\*\*

REMIT TO TRUCK CENTER COMPANIES  
 PO BOX 27379  
 OMAHA, NE 68127

Dealer Code : KHMD



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DESCRIPTION	TOTALS
LABOR AMOUNT	1725.50
PARTS AMOUNT	5980.40
FUEL/OIL/GREASE	0.00
SUBLET AMOUNT	0.00
SHOP/MISC FEES	241.57
TOTAL CHARGES	7947.47
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	7947.47

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------	--------	------	------	-------	------	-----	-------

313756 CK TURBOS REMOVE AIR CLEANER PIPE TO TURBO THEN INT ELBOW  
 REMOVE EXH ELBOW THEN EXH S-PIPE LOOK AT ALL FINS NO DAMAGE BUT H/P  
 TURBO GETTING LOOSE PUT PRICE TOGETHER FOR BOTH TURBOS L/P TURBO SEEMS  
 FINE AT THIS TIME. OK TO REPLACE BOTH TURBOS REMOVE H/P TURBO THREADS  
 CAME OUT WITH STUD LOOKS LIKE IT WAS HELICOILED ONCE ALL READY WONT  
 TAKE ANOTHER ONE NEEDS CENTER SECTION REMOVE L/P TURBO DRAIN COOLANT  
 TAKE PRECOOLER OFF & MOUNT BRK TAKE STAT HOUSING OFF REMOVE EXH  
 MANIFOLD TAKE MANIFOLD APART TO PUT NEW CENTER SECTION IN CLEAN UP HEAD  
 ORDER PARTS CAT HAD TO ORDER CENTER SECTION. STOP. NEW L/P TURBO ON  
 BENCH & EXH MANIFOLD ON BENCH BAY 13. 1010 PUT NEW CENTER SECTION ON  
 MANIFOLD PUT ON CLEAN UP STAT HOUSING PUT ON HOOK HOSES PUT PRECOOLER  
 MOUNT BRK ON THEN COOLER & DIVERTER VALVE NEW L/P TURBO NEW H/P TURBO  
 HOOK ALL OIL LINES UP PUT ALL EXH & INT PIPING BACK ON REFILL COOLANT  
 STEAM OFF ENG TEST DRIVE STILL NEEDS EXITED BOX TURN TURBOS IN FOR  
 CORE. HAS BLOWEN A/C LINE FROM COMP TO COND STOP. LINE COMPLETE

\*\*\*\*\*

C\*\* A/C LINE BLOWN-NEEDS REPLACED-TOM APPROVED PER ESTIMATE  
 100 ENGINE

140 CP		238.00	238.00
1 A22-59794-002 HOSE ASSEMBLY-A/C. 8.1400.D2	181.05	156.94	156.94
BACK COUNTER			
4 COS/R13430 R134A	13.38	11.22	44.88
1 23-13201-000 SEAL-MINI STAT-O-SEAL PLUS 6	4.29	3.04	3.04

PARTS: 204.86 LABOR: 238.00 OTHER: 0.00 TOTAL LINE C: 442.86

313756 140-FOUND LEAKING A/C LINE. PULLED FREON FROM THE SYSTEM.  
 RECOVERED 0.258 LBS. REMOVED A/C LINE AT COMPRESSOR. REMOVED LINE AT  
 CONDENSER. WHEN I REMOVED THE BOLT FROM THE CONDENSER IT PULLED SOME  
 ABOUT ONE THREAD OF ALUMINUM OUT WITH IT. CLEANED OFF THE BOLT AND CAN  
 STILL THREAD THE BOLT IN. REMOVED THE LINE. REPLACED SEAL ON LINE THAT  
 CAME OUT AT THE CONDENSER. INSTALLED NEW LINE WITH NEW SEAL WASHERS.  
 TORQUED DOWN A/C LINE BRACKETS. MADE SURE THAT THE LINE WAS ROUTED  
 PROPERLY. PUT CORRUGATED TUBING FROM THE OLD LINE ONTO THE NEW LINE.  
 SECURED WITH ZIPTIES. PUT THE A/C SYSTEM IN A VACUUM. RAN A LEAK TEST.  
 PASSED LEAK TEST. CHARGED SYSTEM WITH 3.5 LBS OF FREON. STOP... 1090

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SALES TAX	
PLEASE PAY THIS AMOUNT	

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SERVICE ADVISOR: 287 JEROME MARTINEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	04	FREIGHTLINER FLD120	1FUJAPAV04DN18279		313756/313756	T1130	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25MAR04 DD			17:00 25MAY18		119.00	CHG	24MAY18
R.O. OPENED	READY	OPTIONS: ENG:Cat_C15_DSL_14.6L TRN:S0352623					
13:25 15MAY18	14:38 24MAY18						
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A POC: TOM @ 402-594-9955 , DRIVER: KEVIN @ 402-618-9783  
 CI COURTESY ENTRANCE INSPECTION

	1010 CP			0.00		0.00
PARTS:	0.00 LABOR:	0.00 OTHER:	0.00	TOTAL LINE A:		0.00

B CHECK & ADVISE ON REMEN AND NEW PRICES FO TURBO. OWNER REPORTS FINS  
 NOISEY MORE SO AFTER SHUT DOWN

EA EXPRESS ASSESSMENT

1010 CP				1487.50	1487.50		
1 10R1888 TURBO GP	2830.63	2662.47		2662.47			
CORE CHARGE C		1380.82		1380.82			
1 10R2407 TURBO GP BAS	2193.71	2063.39		2063.39			
CORE CHARGE C		805.75		805.75			
2 1978419 GASKET	6.24	4.43		8.86			
2 1978418 GASKET	5.91	4.19		8.38			
8 1687800 LOCKNUT	4.68	3.26		26.08			
1 2746851 GASKET-TURBO	15.60	14.67		14.67			
1 2355678 SEAL-O-RING	1.89	1.41		1.41			
1 8T5917 SEAL-O-RING	3.72	2.59		2.59			
1 1393550 GASKET-REGUL	9.83	6.40		6.40			
1 4N1156 GASKET	4.26	2.97		2.97			
4 2N9288 STUD	15.74	14.81		59.24			
1 2316127 MANIFOLD-EXH	542.47	510.24		510.24			
6 2818261 SLEEVE AS.-E	25.28	23.77		142.62			
TAKE TO BAY 14							
1 2253102 GASKET	8.71	6.18		6.18			
4 1687800 LOCKNUT	4.68	3.26		13.04			
TAKE TO BAY 14							
4 3139550 STUD-TAPERLO	23.31	21.92		87.68			
TAKE TO BAY 14							
2 3805855 SEAL AS	84.69	79.66		159.32			
-1 10R1888 CORE RETURN	1380.82	1380.82		-1380.82			
-1 10R2407 CORE RETURN	805.75	805.75		-805.75			
PARTS:	5775.54	LABOR:	1487.50	OTHER:	0.00	TOTAL LINE B:	7263.04

By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. OTC MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NONINFRINGEMENT OF THIRD PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT OTC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF OTC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	



CUSTOMER COPY

We Dare You to Compare



**SAPP BROS**  
SERVICE CENTERS

We Will Save You Money!

**221**

COUNCL BLF, IA  
2608 S 24TH ST  
I-80 EXIT 1B  
COUNCIL BLUFFS, IA 51501  
  
712/322-7818

REMIT TO:  
SAPP BROS TRVL CNTRS  
PO BOX 45766  
OMAHA NE 68145-0766

INVOICE #: 2280033127

PAGE: 1

WORKSTATION: G574228004

CUSTOMER: TOM HILL TRUCKING LLC  
0612623 1411 BEAVER LAKE BLVD.  
PLATTSMOUTH, NE 68048

BUSINESS: 999/999-9999 0 PO NUMBER: 4  
SALESMAN: 28018 VEHICLE: 2004 FREIGHTLINER CONVENTIONAL  
LICENSE: 192014 NE MILEAGE: 1  
VIN: 4DN18279  
Fleet ID 4  
INVOICE DATE: 10/27/17 TERMS: NET 30

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
KEVIN 402.618.9783					
MECHANICAL REPAIR- STANDARD L0100	28211	2.00		90.00	180.00
HOLLAND 5TH WHEEL PLATE ZZZOSP		1.00	950.00		950.00
DELIVERY/PICKUP L0902		1		10.00	10.00
RS NOTES: REPLACED 5TH WHEEL PLATE REMOVED COTTER PINS PULLED BOLTS, PULLED OUT PINS, LAID METAL BRACES OVER OLD SPOT ;AID NEW 5TH WHEEL DOWN INSTALLED PINS, BOLTS & BENT OVER TABS ON BOLTS GREASED TOP OF PLATE					
SHOP SUPPLIES SS			17.65		17.65
				TOTAL MERCHANDISE:	950.00
				TOTAL LABOR:	190.00
				TOTAL MISCELLANEOUS:	17.65
				SALES TAX:	81.04
				INVOICE TOTAL:	1238.69
ON ACCOUNT A/R					1238.69

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Thank you for being our guest here at your Sapp Bros Service Center!  
NOTICE: Serviced lug nuts must be retorqued after 50 miles  
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I-215 & Exit 21 SALT LAKE CITY, UT 801-377-3900   
 I-80 & Exit 370 CHEYENNE, WY 800-788-4671   
 I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930   
 I-80 & Exit 440 OMAHA, NE 800-EXIT 440   
 I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1800   
 I-80 & Exit 1-B COUNCIL BLUFFS, IA 800-308-7818   
 I-29 & Highway 82 PERCIVAL, IA 712-382-1181   
 I-80 & Exit 73 PERU, IL 800-735-3910   
 I-80 & Exit 120 CLEARFIELD, PA 800-211-8589

**9 LOCATIONS to Serve You!**