RETURN COMPLETED FORM TO: maintenance@taylorandmartin.com

uction Location			
uction Location		Lot # <u>《</u>	VIN
onsignor's Name_			
ontact Phone or E	mail		
Ma	ion Comne	nnant Ran	aire
IVI d	jor Compo	nueur web	dii 9
7	- Transmission	Repairs	
Type of Renairs: NewCh	tch 4/0/10 791	, ooom, New (Chutch Cylinder 11/13/19 87
Type of fiehall a. Tycholiv	Linder warments	3/1/17 520004	3
	/ IVALUEA A MITTANITALIA		
New Transmission	1	21.11.13.0000FI	
MAN TANVENIZZINI	1	211111 23000 PH	
MAN TANVENTZZINI		2111123000711	
NOW TANVENIZZINI		2111129000711	
Date of Repairs:	•	2111129000711	
	•	no	
Date of Repairs:			
Date of Repairs:	yes	no	
Date of Repairs: Repair Bills Attached:	(yes) Engine	no Repairs —	
Date of Repairs: Repair Bills Attached: Type of Repairs: \(\rho \text{New} \)	(yes) Engine injectorstags	Repairs -	20M, Fanthuba Chutch Repla
Date of Repairs: Repair Bills Attached: Type of Repairs: 6 New Wh7 1/9 8/97/33 No.	(yes) Engine injectorstags New Rocker Arm	Repairs - 4/25/19 - 827/19 8/20/19 848/08/1	New Rumain seal, New 1800
Date of Repairs: Repair Bills Attached: Type of Repairs: 6 New Silab bearing Clutch	Engine injectorsteurs new foctor Arm	Repairs — 4/25/19 - 827/9 8/20/19 848/08/1,	New Rusmain seal, New 1829
Date of Repairs: Repair Bills Attached: Type of Repairs: 6 New Silab bearing Clutch	Engine injectorsteurs new foctor Arm	Repairs — 4/25/19 - 827/9 8/20/19 848/08/1,	New Rusmain seal, New 1829
Date of Repairs: Repair Bills Attached: Type of Repairs: 6 New Pilot bearing, Clutch tank 12/20/19 8935	Engine injectorsteurs new foctor Arm	Repairs — 4/25/19 - 827/9 8/20/19 848/08/1,	New Rumain seal, New 1800
Date of Repairs: Repair Bills Attached: Type of Repairs: 6 New Pilot bearing, Clutch tank 12/20/19 8935	Engine injectorsteurs new foctor Arm	Repairs — 4/25/19 - 827/9 8/20/19 848/08/1,	New Rusmain seal, New 1829
Date of Repairs: Repair Bills Attached: Type of Repairs: 6 New Pilot bearing, Clutch tank 12/20/19 8935	Engine injectorsteurs new foctor Arm	Repairs — 4/25/19 - 827/9 8/20/19 848/08/1,	New Rusmain seal, New 1829

The above statements are solely and exclusively those of the OWNER of this vehicle and not any other person.

Neither the Auctioneer nor the Auction Company is the owner of this vehicle.



CUSTOMER #: 716836

3493FS

Mountain-West Truck Center Idaho

TNVOICE

5914 S. Doug Andrus Drive · Idaho Falls, ID 83402

Main Line: (208) 497-3840

Fax: (208) 552-1380

UNIT# 18 HOWARD NEILSEN

PO BOX 7

FILLEY, NE 68357

PAGE 1

Monday - Friday - 8:00 a.m. - 5:00 p.m Business Hours: Saturday and Sunday - Closed

CONT: 402-405-1787 HOFFMAN HOME:402-405-1787 MIKE 911 SERVICE ADVISOR: TAG MILEAGE IN/ OUT CELL: LICENSE VIN BUS: MAKE/MODEL YEAR COLOR 877887/877887 T018 4V4NC9EH6EN142819 INV. DATE VOLVO VNL64T PAYMENT RATE 14 PO NO. PROMISED PROD. DATE WARR. EXP.

DEL DATE 14NOV19 CASH ESTIMATE 17:00 13NOV19

01JAN14 DD OPTIONS: READY R.O. OPENED

TOTAL 15:53 14NOV19 NET 10:48 05NOV19 LIST LINE OPCODE TECH TYPE HOURS

TRANS NOISE TRIAGE DIAGNOSTICS-

VLV-00-000-0011 TRIAGE DIAGNOSTICS- TRANS NOISE

0.06 C 770 3.44 C 877 3.50

385.00 385.00

877887 TEST DROVE TRUCK. UNABLE TO REPRODUCE COMPLAINT. CONNECTED PTT. PRINTED DTC'S. FOUND MICRO BRAKE SWITCH OUT OF ADJUSTMENT. ***************

B DIAGNOSED TRANSMISSION REPAIR

VLV-00-000-0011 DIAGNOSED TRANSMISSION REPAIR

0.02 C 877 C 34.98 770

	770 C 34.98		3850.00	3850.00
	35.00	57.90	25.93	25.93
7	976068 O-RING	37.97	15.22	15.22
1		728.34	292.05	292.05
1	22081687 IDLER GEAR	18.05	7.23	7.23
1		334.91	134.29	134.29
1	21000-	336.90	135.09	135.09
7	20541940 SEALING STRIP	181.98	72.97	72.97
1	OF 140 COO GENTANT	35.92	19.60	19.60
1	LOC27100 PERMATEX HIGH STRENGTH III	321.00	143.69	143.69
1	20538793 SEALING STRIP	35.01	15.66	15.66
1	977030 O-RING	11.76	5.26	31.56
6	20852765 SEALING RING	16.17	7.24	14.48
2	982508 GASKET	799.25	320.47	320.47
1	8131292 GEAR	327.23	131.21	131.21
1	1543896 CRANKSHAFT SEAL	440.75	176.73	176.73
1	21765055 WIRES	196.46	78.77	78.77
1	20883068 PIPE	30.89	12.38	12.38
1	21780376 SEALING RING	108.89	43.66	43.66
1	21545619 V-CLAMP	30.92	12.39	12.39
1	21007187 GASKET	594.01	264.65	264.65
1	22121028 TIMING GEAR COVER	113.39	45.46	45.46
ī	21766426 HOSE	DESCRI	IPTION	TOTALS

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Customer agrees to pay reasonable attorney fees and costs of collection. A service charge of 11/32% per month (A.P.R. = 18%) will be added to all accounts over 30 days past due.

DISCLAIMER OF WARRANTIES Any warranties on the products sold hereby are those made by the manufacturer, MQUNTAIN WEST TRUCK CENTER hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and MOUNTAIN WEST TRUCK CENTER neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

(SIGNED)

CUSTOMER #: 716836

3493FS

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HOWARD NEILSEN

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FILLEY, NE 68357

1797 CONT · 402 - 405 - 1787

PAGE 2

Business Hours:

Monday - Friday - 8:00 a.m. - 5:00 p.m Saturday and Sunday - Closed

HOME: 402-4	105-1	787	CONT: 402-	405-1787	SERV	ICE ADVISOR:		HOFFMAI	N .	
BUS:	TYEAR		CELL: MAKE/MODEL		OLITY	VIN	LICENSE	MILEAC	E IN/ OUT	TAG
COLON	14	VOL	VO VNL64I	7		EH6EN142819	RATE	877887 PAYMENT	/877887 INV. DA	
DEL DATE	PROD.	DATE	WARR. EXP.	PROMISI	ED		TOTAL		1 4270771	0
01JAN14 D				17:00 13		ESTIMATE		CASH	14NOV1	.9

OPTIONS: READY R.O. OPENED

R.O. OPENED	READY			
	4 1370171 0			
10:48 05NOV19	15:53 14NOV19	LIST	NET	TOTAL
LINE OPCODE TE	CH TYPE HOURS	144.38	57.89	57.89
1 2132	0645 HOSE	1633.31	982.37	982.37
1 8515	3858 KIT		665.00	665.00
CORE C	HARGE C 9201 AIR COMPRESSOR DISCHARGE LINE	213.48	192.13	192.13
1 2340	9201 AIR COMPRESSOR DIDCHMED 1111	199.20	89.17	89.17
1 2046	1024 HOSE ASSEMBLY	78.83	27.26	27.26
1 TRB3	06SS BALL BEARING	536.33	263.05	526.10
2 2049	9469 RUBBER CUSHION	142.07	63.58	63.58
1 2152	3327 PIPE	17.97	8.05	40.25
5 2285	9766 FLANGE SCREW	15.45	6.92	20.76
3 6011	2885 FLANGE SCREW	21.72	9.72	
1 9956	58 O-RING 7100 PERMATEX HIGH STRENGTH TH	35.92	19.60	
1 LOC2	7100 PERMATER HIGH BIRDIOTH III	3.53	1.58	
2 9847	38 FLANGE SCREW	19.89	8.91	44.55
5 1547	252 SEALING RING	1.37	0.60	18.00
30 948	211 CABLE TIE	15.50	6.94	6.94
1 2055	66179 SHIM	6.66	2.97	2.97
1 9909	46 FLANGE NUT	35.39	15.83	15.83
1 2049	7205 GASKET	10.98	5.01	40.08
8 TDAC	CSC82052 FLG SCREW 52PMT8 1/2 UNION	16.50	10.68	10.68
1 PH-6	5066 SEALING RING	11.85	5.30	5.30
1 16/5	2780 SEALING RING	44.96	20.13	20.13
1 1542	53858 CORE RETURN	665.00		
2 2170	07133 OIL FILTER	30.48	20.62	41.24
1 100	NATIONAL WOLVO OTT, FILTER	37.26		23.91
T TIDL 2	98KQ86 VOLVO PREMIUM MOTOR OIL 1	16.97		125.73
1 205	L5114 ELBOW NIPPLE	58.59	26.23	26.23
MISC NDA FREI			4 = 00	45 00
MISC NDA FREIG	2DI		45.00	45.00

PULLED DASH PANEL. ADJUSTED MICRO BRAKE SWITCH. HAD DRIVER TEST DRIVE TRUCK TO SEE IF COMPLAINT CORRECTED. COMPLAINT STILL PRESENT. 770 DRAINED THE COOLANT AND OIL PULLED THE DASH AND DOG HOUSE PULLED THE DRIVE LINE AT THE TRANS PULLED THE HARNESS WHEN SPINNING THE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Customer agrees to pay reasonable attorney fees and costs of collection. A service charge of 11/32% per month (A.P.R. =18%) will be added to all accounts over 30 days past due.

CFT

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CENTER neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

AATTTITA	OT TTITIO	
D	ESCRIPTION	TOTALS
LABOR	AMOUNT	
PARTS	AMOUNT	
GAS, C	OIL, LUBE	
SUBLE	T AMOUNT	
MISC.	CHARGES	
TOTAL	CHARGES	
LESS I	NSURANCE	
SALES	TAX	
	SE PAY AMOUNT	

(SIGNED)

CUSTOMER #: 716836

3493FS

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CONT:402-405-1787

PAGE 3

Business Hours:

Monday - Friday - 8:00 a.m. - 5:00 p.m

Saturday and Sunday - Closed HOME: 402-405-1787 HOFFMAN 911 MIKE SERVICE ADVISOR: CELL: TAG BUS: MILEAGE IN/ OUT LICENSE MAKE/MODEL YEAR COLOR 877887/877887 T018 4V4NC9EH6EN142819 VOLVO VNL64T 14 INV. DATE PAYMENT RATE PO NO. PROMISED PROD. DATE WARR. EXP. DEL DATE 14NOV19 CASH ESTIMATE 17:00 13NOV19 01JAN14 DI OPTIONS: READY

R.O. OPENED

15:53 14NOV19 10:48 05NOV19 LINE OPCODE TECH TYPE HOURS

TOTAL LIST NET

SPEED SENSOR CONNECTOR OFF THE PINS PULLED OUT OF THE CONNECTOR AND THE CONNECTOR IS FULL OF CORROSION PULLED THE TRANS COOLER LINES AND PULLED THE TRANS AIR LINE IT HAS A UNION IN THE LINE PULLED THE LINE AT THE UNION THEN THE TRANS THE FLYWHEEL HOUSING AND BELL HOUSING ARE FULL OF OIL FROM THE REAR MAIN AND THE DEF DOSER COOLANT LINE ARE LEAKING THE INPUT SHAFT ON THE TRANS HAS WEAR AND PITTING WHERE IT SITS IN THE PILOT BEARING PULLED THE THE STARTER PULLED THE AIR COMPRESSOR COOLANT LINES AND BUGLER LINE THE METAL BUGLER LINE SNAPPED OFF THE STRAIGHT BUGLER LINE WHILE PULLING THEN PULLED THE COMPRESSOR PULLED THE AIR CLEANER CROSSOVER PIPES AND VALVE COVER FOUND THE RADIATOR HAS A CRACK AND IS LEAKING PULLED THE EXHAUST AT THE TURBO PULLED THE EGR VALVE THE UPPER OIL LINE IS ROUNDED AND WILL NOT COME OUT THE LOWER LINE AND UPPER LINE TWISTED AND THE LOWER LINE PULLED THE THREADS OUT OF THE THE SMALL BOLTS ON THE FRONT OF VALVE AND EGR BELLOWS PIPE PULLED THE THE FLYWHEEL HOUSING PULLED THE OIL PAN PIPE THEN THE PAN THE OIL FILL TUBE HAS 2 HOLES IN IT ORDERED A PIPE PULLED THE REAR UPPER COVER THE COVER HAD A LONGER BOLT POKING IT AND IS STARTING TO LEAK OUT OF THE HOLE AND 2 OF THE NUT INSERTS PULLED OUT OF THE COVER ORDERED A COVER PULLED THE ROCKER SHAFT AND INSTALLED ENGINE LIFT TOOL PULLED THE ENGINE MOUNT BOLTS THEN THE MOUNTS MOUNTED TO THE FLYWHEEL HOUSING THE ENGINE MOUNTS IN THE FRAME HAVE THE RUBBER TORN AND NEED TO BE REPLACED ORDERED MOUNTS THEN PULLED THE FLYWHEEL MOUNT BOLTS AND THE HOUSING FOUND THE IDLER GEAR IS NO LONGER PRESSED ON AND THE TANDUM PUMP GEAR HAS PITTING AND SCORING ORDERED A GEAR ALL THE OTHER GEARS THE FLYWHEEL HOUSING AND THE TIMING PLATE LOOKS GOOD CLEANED OFF THE FLYWHEEL HOUSING AND TIMING PLATE INSTALLED AND TORQUED THE IDLER GEAR AWAITING OTHER PARTS PULLED THE LEFT AND RIGHT ENGINE FRAME MOUNTS PULLED THE CRANK GEAR INSTALLED A NEW O-RING INSTALLED THE GEAR AND TORQUED TO SPEC SEALED AND INSTALLED THE FLYWHEEL HOUSING AND TORQUED INSTALLED AND TORQUED THE LEFT AND RIGHT ENGINE FRAME MOUNTS AND TORQUED INSTALLED THE ENGINE MOUNTS TO THE ENGINE THEN INSTALLED THE ENGINE MOUNT TO ENGINE FRAME MOUNT BOLTS AND TORQUED INSTALLED THE REAR MAIN SEAL PUNCHED OUT THE PILOT BEARING INSTALLED THE FLYWHEEL AND THE NEW PILOT BEARING INSTALLED THE FRONT TIMING PLATE TO FLYWHEEL HOUSING

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- - - CIRC IMAGING

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TITILL TICOPTE	10
DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED)