

RETURN COMPLETED FORM TO: maintenance@taylorandmartin.com

Auction Location _____

Auction Date _____ Lot # **113** VIN _____

Consignor's Name _____

Contact Phone or Email _____

Major Component Repairs

Transmission Repairs

Type of Repairs: New Clutch 4/8/19 796,000mi, New Clutch Cylinder 11/13/19 877,000mi
New Transmission Under warranty 3/1/17, 530,000mi

Date of Repairs: _____

Repair Bills Attached: yes no

Engine Repairs

Type of Repairs: 6 New injectors & cups 4/25/19 - 827,190mi, Fan Hub & Clutch Replaced
10/17/19 869,733mi, New Rocker Arm 8/20/19 848,081, New Rear main seal, New 1st gear
pilot bearing, Clutch cylinder 11/13/19 877,887mi, 1100D, New Rad. & Expansion
tank 12/20/19 893,569mi, New Water pump 3/9/19 785,000mi, New Alternator
11/17/19 879,822mi

Date of Repairs: _____

Repair Bills Attached: yes no

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.



P.O. Box 349, Fremont, NE 68026



Mountain West Truck Center Idaho

CUSTOMER #: 716836
UNIT# 18

3493FS

INVOICE

5914 S. Doug Andrus Drive · Idaho Falls, ID 83402
Main Line: (208) 497-3840
Fax: (208) 552-1380

HOWARD NEILSEN
PO BOX 7
FILLEY, NE 68357
HOME: 402-405-1787 CONT: 402-405-1787
BUS: CELL:

PAGE 1

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

SERVICE ADVISOR: 911 MIKE HOFFMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	14	VOLVO VNL64T	4V4NC9EH6EN142819		877887/877887	T018	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 13NOV19	ESTIMATE		CASH	14NOV19
R.O. OPENED	READY	OPTIONS:					
10:48 05NOV19	15:53 14NOV19						

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

A	TRIAE	DIAGNOSTICS-	TRANS	NOISE			
	VLV-00-000-0011	TRIAE	DIAGNOSTICS-	TRANS			
	770	C		0.06			
	877	C		3.44			
				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			
	877	C		0.02			
	770	C		34.98			
				35.00			
						3850.00	3850.00

1	976068	O-RING			57.90	25.93	25.93
1	992065	O-RING			37.97	15.22	15.22
1	22081687	IDLER GEAR			728.34	292.05	292.05
1	21050240	FLANGE SCREW			18.05	7.23	7.23
1	21383310	GASKET			334.91	134.29	134.29
1	20541940	SEALING STRIP			336.90	135.09	135.09
1	85148633	SEALANT			181.98	72.97	72.97
1	LOC27100	PERMATEX HIGH STRENGTH TH			35.92	19.60	19.60
1	20538793	SEALING STRIP			321.00	143.69	143.69
1	977030	O-RING			35.01	15.66	15.66
6	20852765	SEALING RING			11.76	5.26	31.56
2	982508	GASKET			16.17	7.24	14.48
1	8131292	GEAR			799.25	320.47	320.47
1	1543896	CRANKSHAFT SEAL			327.23	131.21	131.21
1	21765055	WIRES			440.75	176.73	176.73
1	20883068	PIPE			196.46	78.77	78.77
1	21780376	SEALING RING			30.89	12.38	12.38
1	21545619	V-CLAMP			108.89	43.66	43.66
1	21007187	GASKET			30.92	12.39	12.39
1	22121028	TIMING GEAR COVER			594.01	264.65	264.65
1	21766426	HOSE			113.39	45.46	45.46

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. MOUNTAIN 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.

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

(SIGNED)

CUSTOMER #: 716836
 UNIT# 18

3493FS



INVOICE

5914 S. Doug Andrus Drive · Idaho Falls, ID 83402
 Main Line: (208) 497-3840
 Fax: (208) 552-1380

HOWARD NEILSEN
 PO BOX 7
 FILLEY, NE 68357
 HOME: 402-405-1787 CONT: 402-405-1787
 BUS: CELL:

PAGE 2

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

SERVICE ADVISOR: 911 MIKE HOFFMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	14	VOLVO VNL64T	4V4NC9EH6EN142819		877887/877887	T018	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 13NOV19	ESTIMATE		CASH	14NOV19
R.O. OPENED	READY	OPTIONS:					
10:48 05NOV19	15:53 14NOV19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	21320645	HOSE			144.38	57.89	57.89
1	85153858	KIT			1633.31	982.37	982.37
		CORE CHARGE C				665.00	665.00
1	23409201	AIR COMPRESSOR DISCHARGE LINE			213.48	192.13	192.13
1	20461024	HOSE ASSEMBLY			199.20	89.17	89.17
1	TRB306SS	BALL BEARING			78.83	27.26	27.26
2	20499469	RUBBER CUSHION			536.33	263.05	526.10
1	21523327	PIPE			142.07	63.58	63.58
5	22859766	FLANGE SCREW			17.97	8.05	40.25
3	60112885	FLANGE SCREW			15.45	6.92	20.76
1	995658	O-RING			21.72	9.72	9.72
1	LOC27100	PERMATEX HIGH STRENGTH TH			35.92	19.60	19.60
2	984738	FLANGE SCREW			3.53	1.58	3.16
5	1547252	SEALING RING			19.89	8.91	44.55
30	948211	CABLE TIE			1.37	0.60	18.00
1	20556179	SHIM			15.50	6.94	6.94
1	990946	FLANGE NUT			6.66	2.97	2.97
1	20497205	GASKET			35.39	15.83	15.83
8	TDACSC82052	FLG SCREW			10.98	5.01	40.08
1	PH-62PMT8	1/2 UNION			16.50	10.68	10.68
1	1675066	SEALING RING			11.85	5.30	5.30
1	1542780	SEALING RING			44.96	20.13	20.13
-1	85153858	CORE RETURN			665.00	665.00	-665.00
2	21707133	OIL FILTER			30.48	20.62	41.24
1	LBF21707132	VOLVO OIL FILTER			37.26	23.91	23.91
9	VPO98KQ86	VOLVO PREMIUM MOTOR OIL 1			16.97	13.97	125.73
1	20515114	ELBOW NIPPLE			58.59	26.23	26.23
MISC NDA FREIGHT						45.00	45.00
CFT							

877887
 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.

DISCLAIMER OF WARRANTIES
 Any warranties on the products sold hereby are those made by the manufacturer. MOUNTAIN 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.

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

(SIGNED)

CUSTOMER #: 716836

UNIT# 18

3493FS



Idaho

INVOICE

5914 S. Doug Andrus Drive · Idaho Falls, ID 83402
Main Line: (208) 497-3840
Fax: (208) 552-1380

HOWARD NEILSEN

PO BOX 7

FILLEY, NE 68357

HOME: 402-405-1787 CONT: 402-405-1787

BUS: CELL:

PAGE 3

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

SERVICE ADVISOR: 911 MIKE HOFFMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	14	VOLVO VNL64T	4V4NC9EH6EN142819		877887/877887	T018	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 13NOV19	ESTIMATE		CASH	14NOV19

R.O. OPENED	READY	OPTIONS:	LIST	NET	TOTAL
10:48 05NOV19	15:53 14NOV19				

LINE OPCODE TECH TYPE HOURS

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 VALVE AND EGR BELLOWS PIPE PULLED THE THE SMALL BOLTS ON THE FRONT OF 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

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. MOUNTAIN 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.

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

(SIGNED)



Mountain West Truck Center Idaho

3493FS

5914 S. Doug Andrus Drive · Idaho Falls, ID 83402
Main Line: (208) 497-3840
Fax: (208) 552-1380

CUSTOMER #: 716836
UNIT# 18

INVOICE

HOWARD NEILSEN
PO BOX 7
FILLE, NE 68357
HOME: 402-405-1787 CONT: 402-405-1787
BUS: CELL:

PAGE 4

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

SERVICE ADVISOR: 911 MIKE HOFFMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	14	VOLVO VNL64T	4V4NC9EH6EN142819		877887/877887	T018	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 13NOV19	ESTIMATE		CASH	14NOV19

R.O. OPENED	READY	OPTIONS:
10:48 05NOV19	15:53 14NOV19	

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

BOLTS HAD 2 STARTER STUDS PULL OUT PULLED THE NUTS INSTALLED THE STUDS AND LOCK TIGHTED INSTALLED THE STARTER AND STARTER LINES INSTALLED THE COMPRESSOR AND LOCK TIGHTED AND TORQUED INSTALLED THE NEW BUGLER LINES AND OIL LINE PULLED THE GEAR OFF THE TANDUM PUMP INSTALLED INSTALLED THE NEW GEAR THE TANDUM PUMP AND THE FUEL LINES STEAMED OFF THE OIL PAN AND INSTALLED WITH NEW GASKET AND THE BOLTS THAT WERE MISSING INSTALLED THE NEW FILL TUBE AND THE NEW DIPSTICK TUBE INSTALLED THE TRANS COOLER LINES INSTALLED THE DRIVELINE ONE OF THE BOTLS SNAPPED PULLED THE DRIVE LINE EXTRACTED THE BOLT INSTALLED DRIVELINE AND NEW BOLTS INSTALLED THE ROCKERS AND RAN AN OVER HEAD INSTALLED THE VALVE COVER INSTALLED THE EGR VALVE AND BELLOWS INSTALLED THE CROSSOVER PIPES AND AIR CLEANER CHANGED THE OIL FILTER AND FILLED THE COOLANT AND OIL PRIMED AND STARTED HOOKED PTT TO UNIT AND CALIBRATED THE TRANS UNIT STEAMED OFF ENGINE WHILE DRIVING AROUND BUILDING THE TRANS LINE BLEW AT THE 90 FITTING CHANGED THE FITTING AND AIR UP HAD TO CALIBRATE TRANS AGAIN THEN TEST DROVE DURING DRIVE DERATE SCR LIGHT CAME ON HOOKED TO UNIT HAVE CODES FOR LOST COMMUNICATION CHECKED THE FUSE AT THE BATTERIES IT WAS ROASTED INSTALLED NEW FUSE SCR LIGHT WENT OFF CLEARED CODES AND INSPECTED UNIT THOROUGHLY FOUND NO ISSUES ONLY THE LEAK AT THE RADIATOR AND AT THE DEF LINE STHE DRIVER NEW ABOUT AND SAID NO TO

C** CUSTOMER OK'D TO DROP FLUIDS TO CHECK FOR METAL
PM FLUID CHECK FOR METAL 110.00 110.00
877 C 1.00

877887 DRAINED OIL FROM DIFFS AND CHECKED FOR METAL PARTICLES. FOUND NO PARTICULATES IN DIFF OIL. REFILLED DIFFS WITH OLD OIL. DRAINED TRANSMISSION OIL AND CHECKED FOR METAL PARTICULATES. FOUND NO PARTICULATES IN TRANSMISSION OIL. REFILLED TRANSMISSION WITH OLD TANDEM PUMP OFF OF ENGINE. FOUND IDLER GEAR LOOSE.

D** CLUTCH ACTUATOR LEAKING
VLV-00-000-0011 CLUTCH ACTUATOR LEAKING 110.00 110.00
770 C 1.00

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. MOUNTAIN 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.

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

(SIGNED)



Mountain West Truck Center Idaho

5914 S. Doug Andrus Drive · Idaho Falls, ID 83402
Main Line: (208) 497-3840
Fax: (208) 552-1380

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

3493FS

INVOICE

PAGE 5

SERVICE ADVISOR: 911 MIKE HOFFMAN

CUSTOMER #: 716836

UNIT# 18

HOWARD NEILSEN
PO BOX 7
FILLEY, NE 68357
HOME: 402-405-1787
BUS: 402-405-1787

CONT: 402-405-1787
CELL:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	14	VOLVO VNL64T	4V4NC9EH6EN142819		877887/877887	T018	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 13NOV19	ESTIMATE		CASH	14NOV19
R.O. OPENED	READY	OPTIONS:					
10:48 05NOV19	15:53 14NOV19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	23417523	CYLINDER			2439.95	1467.52	1467.52
		CORE CHARGE C				532.00	532.00
-1	23417523	CORE RETURN			532.00	532.00	-532.00
1	20992763	AIR HOSE			165.95	66.54	66.54
877887 FOUND THE CLUTCH ACTUATOR AND LINE LEAKING PULLED THE ACTUATOR AND LINE INSTALLED NEW LINE AND ACTUATOR PRESSED THE ACTUATOR IN IT HELD PRESSURE INSTALLED TRANS							

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER							450.00

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. MOUNTAIN 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.

DESCRIPTION	TOTALS
LABOR AMOUNT	4455.00
PARTS AMOUNT	5941.13
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	495.00
TOTAL CHARGES	10891.13
LESS INSURANCE	0.00
SALES TAX	383.47
PLEASE PAY THIS AMOUNT	11274.60

(SIGNED)



Volvo Trucks of Omaha Inc.

11351 S. 153rd St.
 Omaha, NE 68138
 Phone: (402) 896-6900
 Fax: (402) 896-6909

www.northamericantrucktrailer.com

Customer: HOWARD NIELSEN
 180882 PO BOX 7
 FILLEY, NE 68357

Ship To: HOWARD NIELSEN
 PO BOX 7
 FILLEY, NE 68357

**REPRINT CUSTOMER
 INVOICE
 Work Order
 VT9989**

402 405-1787

Invoice Date: 06-25-19

Page 1 of 3

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Color
2014	Volvo / VNL	4V4NC9EH6EN142819	18	827190	18	
Open Date / Time	Delivery Date	Complete	Engine Hours	Key Tag	Service Writer	P.O. Number
06-25-19 / 07:07AM	11-06-13	06-25-19	19508.0		102*RR	
Engine Model / Serial #	Transmission Model/Serial #	Rear Axle Model / Serial #				
D13 / D13/1024542	/	/				
Memo	HOWARD NIELSEN 4024051787 HOWARDNIELSEN@GMAIL.COM					

1 CSA Check 22 Inspection Quick Care / Ride Assured is a basic service and Vehicle Inspection

2 DIAG HARD STARTING

CAUSE:

diag

CORRECTION:

tech removed and inspected injectors, found #s 1 4 and 5 pitted.

TOTAL LABOR

130.00

3 REPAIR HARD STARTING

CAUSE:

repair

CORRECTION:

TECH DRAINED THE COOLANT. REMOVED THE VALVE COVER, CROSS OVER PIPE, VALVE BRIDGES, REMOVED THE INJECTORS AND FOUND 3 INJECTORS BAD. GOT WITH THE CUSTOMER AND GOT THE APPROVAL FOR A FULL 6 PACK. TECH REMOVED THE CUPS AND INSTALLED ALL NEW CUPS AND INJECTORS. TORQUED TO SPEC AND RAN THE OVERHEAD ADJUSTMENT. REASSEMBLED THE CHASSIS AND PRIMMED THE FUEL SYSTEM. STARTED THE CHASSIS AND CHECKED OVER FOR LEAK, ALL OK.

TOTAL LABOR

884.00

TOTAL PARTS

2,958.04

Qty	Part Number	Desc	List	Unit	Extended
6	983472	CABLE TIE	3.36	0.56	3.36
1	1677370	SEALING R	4.57	4.01	4.01
1	20526428	SEALING R	10.18	8.91	8.91
2	20852765	SEALING R	9.70	4.85	9.70

PLEASE SEE REVERSE SIDE FOR ADDITIONAL DISCLOSURES.

SHOP SUPPLY COSTS: We have included a charge equal to 8% of the total cost of parts and labor, not to exceed \$350.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

By signing Below, you acknowledge that you were notified of and authorized the dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2%) PER MONTH IS APPLIED TO ALL COMMERCIAL/BUSINESS ACCOUNTS 30 DAYS PAST DUE./ THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%). DEALERSHIP ASSUMES NO RESPONSIBILITY FOR PERSONAL ITEMS LEFT IN VEHICLE.

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DATE

**Work Order
VT9989**

Invoice Date: 06-25-19

Page 2 of 3

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Color
2014	Volvo / VNL	4V4NC9EH6EN142819	18	827190	18	
Open Date / Time	Delivery Date	Complete	Engine Hours	Key Tag	Service Writer	P.O. Number
06-25-19 / 07:07AM	11-06-13	06-25-19	19508.0		102*RR	
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model / Serial #		
D13 / D13/1024542		/		/		
Memo	HOWARD NIELSEN 4024051787 HOWARDNIELSEN@GMAIL.COM					

1	85143382	UNIT INJE	4,119.26	2,860.60	2,860.60
1	22618326	SEALANT	50.12	43.86	43.86
1	7531MMM	REMOVER	10.42	8.34	8.34
4	49763	2in pad	12.16	3.04	12.16
2	MAG-409	BRAKE CLE	7.10	3.55	7.10

SHOP SUPPLIES 81.12

SLS-SVC CUST LBR TRK 1,014.00
 SLS-PTS P&A RO MECH 2,958.04
 OTHER SUPPLIES-SVC 81.12
 SALES TAX 167.15
 PLEASE PAY THIS TOTAL 4,220.31

```

CCCCCC 000000 DDDDDDD
CCC  CCC 00000000 DDDDDDD
CCC      000  000 DDD  DDD
CCC      000  000 DDD  DDD
CCC  CCC 00000000 DDDDDDD
CCCCCC  000000 DDDDDDD
    
```

PLEASE SEE REVERSE SIDE FOR ADDITIONAL DISCLOSURES.

SHOP SUPPLY COSTS: We have included a charge equal to 8% of the total cost of parts and labor, not to exceed \$350.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

By signing Below, you acknowledge that you were notified of and authorized the dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2%) PER MONTH IS APPLIED TO ALL COMMERCIAL/BUSINESS ACCOUNTS 30 DAYS PAST DUE./ THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%). DEALERSHIP ASSUMES NO RESPONSIBILITY FOR PERSONAL ITEMS LEFT IN VEHICLE.

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DATE