

150

RETURN COMPLETED FORM TO: maintenance@taylorandmartin.com

**Auction Location** S. Sioux City, Ne

**Auction Date** 3-26-20

**Lot #** 150

**VIN** 1XKAD49X5  
CJ 310289

**Consignor's Name** Highway Mail Company

**Contact Phone or Email** LMoran4082@aol.com

## Major Component Repairs

### Engine Repairs

**Type of Repairs:** In Frame Overhaul

Replaced EGR Cooler

**Date of Repairs:** 12-7-17 11-12-19

**Repair Bills Attached:**  **yes**  **no**

### Transmission Repairs

**Type of Repairs:** Service Records  
in Cab

**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



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SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA

MHC KENWORTH - DES MOINES  
 4111 DELAWARE AVE  
 DES MOINES, IA 50313  
 1-515-265-8111

REPAIR ORDER INVOICE

Customer Number: 214604	Phone: (515) 238-3341	Invoice Number: R01103700014525
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Tax Status	Terms	P.G.#	Service Date	Invoice Date
TAX	CHARGE	LEE 289	12/07/2017	12/29/2017

OPERATION 1

AND CAM PLATES. INSTALLED PISTON COOLING NOZZLES. INSTALLED A NEW OIL PUMP AND SET GEAR LASH. CLEANED UP OIL PAN, BLOCK PLATE AND SECTION TUBE. INSTALLED PLATE, TUBE AND PAN. PIN TIMED ENGINE AND WEDGED CAM. INSTALLED CAM GEAR AND ADJUSTED IDLER GEAR AND SET BACKLASH. REMOVED LOWER GEAR COVER AND FUEL PUMP IDLER GEAR AND TIMED PUMP. INSTALLED GEAR AND COVER. REMOVED CAM WEDGE AND TIMING PIN. INSTALLED PIN PLUG, CLEANED UP UPPER FRONT COVER AND INSTALLED. INSTALLED NEW INJECTORS AND CONNECTOR. INSTALLED FUEL LINES, INSTALLED INJECTOR HARNESS. HOOKED UP FUELL LINE AND WIRE HARNESS ON BOTH SIDES. INSTALLED NEW INTAKE ROCKER LEVERS ON SHAFTS BECAUSE ROLLERS ARE BAD. INSTALLED ROCKER LEVER ASSEMBLY, SET OVER HEAD. INSTALLED FRONT DAMPER AND PULLEY. INSTALLED CRANK CASE FILTER MOUNT BRACKET AND HOUSING. CONNECTED TO INSITE, PROGRAMMED ALL 6 NEW INJECTORS. CLEANED VALVE COVER ADM INSTALLED WITH NEW SEAL. PUT EGR CROSS OVER TUBE ON. INSTALLED TURBO AND HOOKED UP ALL LINES, PUT EXHAUST PIPING BACK ON. INSTALLED FAN HUB, FAN SHROUD AND FAN. PUT ALTERNATOR, A/C COMPRESSOR AND BELTS ON. SECURED WIRING. REPLACED OIL FILTER, PRIMED OIL SYSTEM. REPLACED COOLANT FILTER, REPLACED FUEL FILTER. INSTALLED RADIATOR AND HOOKED UP, INSTALLED NEW ANTIFREEZE. INSTALLED A NEW A/C DRIER AND HOOKED UP A/C LINES. INSTALLED INTAKE PIPING

		Labor	Total	--	6,543.50
102521DVC	SENSOR-WATER/FILTER W/	1	83.40		83.40
RF1135298	PRO-SERIES NON-CHLRNTD	2	2.95		5.90
RX5394197RXCUM	HEAD, CYLINDER	1	3,995.00		3,995.00
CX5394197RXCUM	HEAD, CYLINDER	1	973.07		973.07
CR5394197RXCUM	HEAD, CYLINDER	1	973.07		973.07
5405986CUM	KIT, OVERHAUL	1	4,511.20		4,511.20
4089405CUM	BEARING-ROD (SET)	6	54.18		325.08
07480MMM	Scotch-Brite Roloc S	3	1.90		5.70
07481MMM	Scotch-Brite Roloc S	3	1.90		5.70
3680882CUM	SCREW, CAPTIVE WASHER C	13	5.45		70.85
3685173CUM	SEAL-OIL	1	52.51		52.51
3685614CUM	GASKET, ACC DRIVE SUPPO	1	12.09		12.09

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TAX	CHARGE	LEE 289	12/07/2017	12/29/2017

**OPERATION 1**

4393089CUM	GASKET-GEAR HOUSING	1	56.41	56.41
51813PTX	GASKET MAKER-ANAEROBIC	1	19.16	19.16
5414049CUM	GASKET,FUEL	1	19.87	19.87
105FBC	GREASE-MOTOR ASSY 10 O	1	7.48	7.48
3685556CUM	GASKET-ADAPTER	1	9.67	9.67
PT2200-93-6M	CUTTER BIT	1	54.91	54.91
5298564CUM	SHIM	6	44.99	269.94
2893208CUM	HOUSING-GEAR	1	946.15	946.15
FREIGHT	CHARGE FREIGHT	1	90.00	90.00
RX2894920PXCUM	INJECTOR	2	981.43	1,962.86
CX2894920PXCUM	INJECTOR	2	495.68	991.36
CR2894920PXCUM	INJECTOR	2-	495.68	991.36
RX2894920PXCUM	INJECTOR	2	981.43	1,962.86
CX2894920PXCUM	INJECTOR	2	495.68	991.36
CR2894920PXCUM	INJECTOR	2-	495.68	991.36
2894829CUM	CONNECTOR-FUEL INJECTO	6	71.82	430.92
RX2894920PXCUM	INJECTOR	2	981.43	1,962.86
CX2894920PXCUM	INJECTOR	2	495.68	991.36
CR2894920PXCUM	INJECTOR	2-	495.68	991.36
5406110CUM	SET-MAIN BEARING (STD)	1	250.88	250.88
RX3689108RXCUM	ROD-ENGINE CONNECTING	1	364.91	364.91
CX3689108RXCUM	ROD-ENGINE CONNECTING	1	44.23	44.23
CR3689108RXCUM	ROD-ENGINE CONNECTING	1-	44.23	44.23
2882087CUM	SET,ROD BEARING (NON S	1	77.94	77.94
4318947CUM	THERMOSTAT	1	40.49	40.49
4965698CUM	SCREW-HEX FLANGE HEAD	12	5.43	65.16
07480MMM	Scotch-Brite Roloc S	5	1.90	9.50
3678506CUM	SCREW,HEX FLANGE HEAD	4	17.53	70.12
KPNCB1217-Y1784	COUPON - CUMN ISX OVR	1	1,000.00-	1,000.00
4298629CUM	CAMSHAFT	1	1,429.38	1,429.38
RX4309500RXCUM	KIT-LUBE PUMP	1	466.45	466.45
CX4309500RXCUM	KIT-LUBE PUMP	1	198.27	198.27
CR4309500RXCUM	KIT-LUBE PUMP	1-	198.27	198.27
01335	ASSEMBLY LUBE	1	36.41	36.41
4954442	SEAL,O RIN.	1	4.03	4.03
2872317CUM	RETAINER-INJ COUPLING	6	11.98	71.88
3963990CUM	WASHER-SEALING	2	3.20	6.40
CT05317	TIE-CABLE 50LB 15.5" B	24	.21	5.04

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TAX	CHARGE	LEE 289	12/07/2017	12/29/2017

OPERATION 1

CT05512	TIE-CABLE 120LB, 15.25	12		
07485MMM	Scotch-Brite Roloc S	5	3.58	4.44
RF1135298	PRO-SERIES NON-CHLRNTD	1	2.95	17.90
3688113CUM	PLUG-GEAR COVER	1	10.53	2.95
4386047CUM	LEVEL-ROCKER	3	58.37	10.53
4386048CUM	LEVER-ROCKER	3	61.25	175.11
4298242CUM	STUD	4	8.92	183.75
4298975CUM	NUT-LOCK *	4	6.87	35.68
WF2127FLG	FILTER-WATER	1	19.58	27.48
RF5100	COOLANT HD ELC 50/50	12	8.50	19.58
105816EXX	OIL-DELVAC 1300 SUP 15	12	15.28	102.00
FG26161	O RING-HNBR BLUE #8	1	.33	183.36
FG26201	O RING-HNBR BURGUNDY #	1	.36	.33
R134A	REFRIGERANT R134A-30 L	4	10.73	.36
RF5100	COOLANT HD ELC 50/50	2	8.50	42.92
D2953-2617	RING-O#10 AC O-RING	1	.84	17.00
FG26201	O RING-HNBR BURGUNDY #	2	.36	.84
GD11350	DRYER-RECEIVER O RING	1	44.82	.72
KPNCB1217-Y1711	COUPON - \$2 OFF DRYER	1	2.00-	44.82
CA5500JAB	BALDWIN AIR FILTER	1	126.24	2.00
			126.24	126.24
			Parts Total --	19,753.12
			Total Operation 1 --	26,296.62

OPERATION 2

COMPLAINT: CLEAR CODES  
 VMRS CODE: 01-003-001-202-03-33  
 CORRECTION: REPLACE WITH NEW-SENSOR - WATER IN FUEL-GAUGES & WARNING DEVICES-REGISTERS INCORRECTLY HOOKED TO INSITE, PRINTED FAULT CODES. REMOVED AND REPLACED WATER IN FUEL SENSOR.

Labor Total -- 142.25

CC13300	BREAKER-CIRCUIT 30AMP	1	10.03	10.03
			Parts Total --	10.03
			Total Operation 2 --	152.28

OPERATION 3

COMPLAINT: REPLACE DAVCO FUEL FILTER

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#### OPERATION 3

VMRS CODE: 01-044-002-001-03-64  
 CORRECTION: REPLACE WITH NEW FILTER ASSEMBLY - FUEL, PRIMARY-FILTERS-  
 PLUGGED / RESTRICTED  
 REMOVED AND REPLACED FUEL FILTER

FS19764FLG	SEPERATOR-FUEL	1	Labor Total --	85.35
			Parts Total --	13.48
			<b>Total Operation 3 --</b>	<b>98.83</b>

MHC Des Moines Open 5/24 Extended Hours on Weekends!  
 Now Offering Mobile Maintenance, Call today for more info!



REMIT TO:  
 P.O. BOX 879269  
 KANSAS CITY, MO 64187-9269

Labor Total	6,771.10
Parts Total	20,688.63
Shop Supplies	250.00
Coupons	1,002.00
Sales Tax	1,662.59
Freight	90.00
<b>TOTAL DUE</b>	<b>28,460.32</b>

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