



EXTRA

SERVICING DEALERSHIP

COLORADO KENWORTH, INC., DBA

MHC KENWORTH - DENVER
7007 SANDOWN ROAD
P.O. BOX 16043 (80216-0043)
DENVER, CO 80216
1-720-941-0833

55 Dealers in 11 States, www.mhctruck.com

REPAIR ORDER INVOICE

Customer Number: 195511 Phone: (970) 520-1818 Invoice Number: R30370308280

Table with columns: Tax Status, Terms, P.O.#, Service Date, Invoice Date. Values: TAX, CASH, N/A, 6/10/2013, 6/24/2013



INGWERSEN, RICK
PO Box 11
Julesburg CO 80737

Table with columns: Serial Number, Unit Number, Make / Model, Year, License Number, Mileage. Values: 1XKDD69XXSS639393, KINGSLEY, KW, 1995, 814768

OPERATION 1

COMPLAINT: C/A FOR LOW POWER AND SMOKE. SAYS HAS CODE FOR #3 INJ CURRENT BELOW NORMAL.
VMRS CODE: 01-045-019-004-03-12
CORRECTION: REPLACE WITH NEW-ENGINE KIT - COMPLETE-OVERHAUL KIT - ENGINE-BROKEN
CHECKED #3 INJ WIRING FROM ECM TO IGNITION. PULLED #3 ROCKER SHAFT. PULLED INJECTOR CLEANED HOLE. PRESSURE TESTED, LEAKING PAST PISTON RINGS. DRAINED OIL, REMOVED OIL PAN, #3 JAKE, ROCKERS AND HEAD. CLEANED DECK. REMOVED CYL PACKS, CLEAN HOLES, CLEAN ALL PARTS. REMOVED AND REPLACED MAIN BEARINGS-ALL LOOK GOOD. INSTALLED PISTONS AND RODS. REPLACED PISTON COOLERS. DIASSEMBLED OIL COOLER, HOUSING, COOLANT OUTLET PIPE, COOLANT HOSES, CLEANED BLOCK SAME SIDE, PREPPED AND PAINTED. FOUND ALT LOOSE AT MOUNTING AREA. REMOVED ALT. FOUND MOUNTING BOLT CAME LOOSE. ALT MOUNTING AREA AND MOUNTING BRACKET HAVE EXCESSIVE DAMAGE FROM RUNNING LOOSE. REPLACE MOUNTING BRACKET. CHANGED PULLEY OVER TO NEW ALT. INSTALLED NEW ALT WITH NEW BELTS AND HARDWARE. MADE UP NEW BRACKET, MOUNTED WITH N

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT www.mhctruck.com WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

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2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.



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DENVER, CO 80216  
1-720-941-0833

## REPAIR ORDER INVOICE

Customer Number: 195511	Phone: (970) 520-1818	Invoice Number: R30370308280
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	6/10/2013	6/24/2013

### OPERATION 1

EW CLAMPS. BOTH CABLES HAD TO BE SHORTENED ABOUT 10" FOR SAFETY REASONS. REPLACED COOLER HOUSING AND REPLACED T-STAT HOUSING. REMOUNTED HOUSING WITH NEW OIL COOLER. CLEANED AND REMOUNTED OUTLET PIPE. PREPPED CYL HEADS AND INSTALLED. TORQUED TO SPEC. ALSO INSTALLED ROCKER BOX HOUSINGS-TORQUED TO SPEC. CLEANED PORTS AND INSTALLED 6 NEW PISTON COOLING NOZZLES. RECOVERED 1LBS OF FREON. REMOVED CONDENSOR, CAC, AND RAD TO BE SENT OUT. NOTE: A LOT OF EXTRA TIME IN CLEANING AND PREPPING PARTS DUE TO AGE AND SEVERE CONTAMINATION SENT RADIATOR OUT AND WHEN CAME BACK. INSTALLED RADIATOR. CONNECTED COOLANT HOSES AND LINES. MOUNTED CAC AND CONDENSOR. EVAC AND CHARGED A/C. INSTALLED CAC PIPING AND CLEANED OIL PAN AND BLOCK STIFFNER. INSTALLED STIFFNER AND OIL PAN. HOOKED UP OIL PICKUP TUBE AND INSTALLED OIL FILTER. FILLED WITH OIL AND COOLANT. REPLACED FUEL FILTER AND SECURED ALL WIRING. HOOKED UP EXHAUST AND RAN TRUCK. DROVE AND OPERATION IS OK. PARKED AND LOCKED. CLEANED UP.

Labor Total -- 8,005.50

CR3406739RX	3084060D	CYC HEAD	3-	392.61	1,177.83-
4058947		NOZZLE	6	12.11	72.66
08880MMM		BRAKE CLEANER	8	7.46	59.68
LF3000FLG		FILTER	1	47.90	47.90
FS1212FLG		FILTER	1	19.49	19.49
WF2121FLG		FILTER	1	103.69	103.69
105FBC		LUBERPLATE{24} NO.105	2	8.67	17.34
3824514		PAINT	2	10.22	20.44
109080		ORING	2	3.39	6.78
186780CUM		SEAL	1	16.92	16.92
3066298		GASKET, OIL COOLER	1	30.76	30.76
3069678		LUB OIL CLR HSG GSK	2	11.88	23.76
3072341		GSK, CNN	1	14.12	14.12
3072375		SEAL	2	1.75	3.50
3076489		THERMO 180N14 AFTER 6/	1	72.95	72.95
3413091		OIL COOLER.	1	962.10	962.10
3070477		GASKET, OIL COOLER	1	19.60	19.60
4973108		THERMOSTAT.	1	83.69	83.69
3054948		SHIM-LPF 20.5	2	13.94	27.88

CONTINUED

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 1-720-941-0833

**REPAIR ORDER INVOICE**

Customer Number: 195511	Phone: (970) 520-1818	Invoice Number: R30370308280
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	6/10/2013	6/24/2013

OPERATION 1

3066285	GSK	N14	1	5.27	5.27
3024960	GASKET	.	1	8.25	8.25
3054948	SHIM-LPF	20.5	6	13.94	83.64
3054948	SHIM-LPF	20.5	2	13.94	27.88
3054948	SHIM-LPF	20.5	1	13.94	13.94
110-444	ALTERNATOR-150 AMP	12V	1	342.77	342.77
218505	BRACKET,AL.	.	1	225.13	225.13
RF17470	BULK V BELT	.	2	23.66	47.32
42314IMP	NUT	.	1	.81	.81
76515IMP	WASHER	1/2 SAE F	2	.35	.70
16712IMP	HX CP	1/2X6	1	4.18	4.18
71848IMP	CONNECTOR	.	1	3.33	3.33
3071967CUM	SCREEN,FIL.	.	1	3.78	3.78
08880MMM	BRAKE CLEANER	.	2	7.46	14.92
3075318CUM	SCREW,HEXAGON HEAD SET	.	2	57.14	114.28
3803682	WIRE	.	1	32.50	32.50
371386IMP	TIE	ZIP	24	.78	18.72
3103015CUM	SEAL	.	2	3.16	6.32
3201386	GASKET	.	1	3.82	3.82
SUBLET PARTS	RECORE RADPO#698701	.	1	1,310.77	1,310.77
SUBLET LABOR	RECORE RADPO#698701	.	1	357.20	357.20
AF1968FLG	FILTER-AIR.	.	1	74.61	74.61
9406706021	SHELLZONE AF/C PREDIL	.	4	13.33	53.32
RX3406739RX	CYL HEAD	.	3	864.71	2,594.13
CX3406739RX	CORE ASSY CYC HEAD	.	3	392.61	1,177.83
4024880	KIT,OVERHA.	.	1	3,308.81	3,308.81
RF28437	BULK V BELT	.	2	30.31	60.62
CUMMINS	NOW III 2YR 200K WAR	.	1	650.00	650.00
4920093	BRAKE HSG GSK JAKE	.	3	18.07	54.21
	Parts Total	--			11,024.49
	Total Operation 1	--			19,029.99

OPERATION 2

COMPLAINT: INSPECT TURBO.  
 VMRS CODE: 01-043-004-001-06-00  
 CORRECTION: INSPECT-TURBOCHARGER-TURBOCHARGER ASSEMBLY-NO FAILURE  
 DONE ON STEP#1

Labor Total -- .00

**CONTINUED**

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1-720-941-0833

## REPAIR ORDER INVOICE

Customer Number: 195511	Phone: (970) 520-1818	Invoice Number: R30370308280
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	6/10/2013	6/24/2013

### OPERATION 2

3885911	PAINT	BLUKE	2	10.45	20.90
CT300LSS	CLAMP-CONSTANT TORQUE		1	15.20	15.20
				Parts Total --	36.10
				Total Operation 2 --	36.10

### OPERATION 3

COMPLAINT: REPAIR FOR ENIGNE MISS  
 VMRS CODE: 01-044-004-000-03-51  
 CORRECTION: REPLACE WITH NEW-INJECTORS - MECHANICAL-INJECTORS -  
 MECHANICAL-INOPERATIVE  
 RAN CYL CUT OUT TEST, FOUND #3 DEAD, CHECKED WIRING, PULLED  
 VALVE COVER, JAKE INJECTOR AND PRESS CYL. OK. REPALCED INJEC  
 TOR AND TESTED ALL OK  
 CONTROL# 2995298

	Labor --	391.50
100% Warranty --		391.50-
	Labor Total --	.00

RX3411760RX	INJECTOR CUMMINS	1	389.38	389.38
CX3411760RX	INJ, CELEC.	1	535.39	535.39
CR3411760RX	INJ, CELEC.	1-	535.39	535.39-
4920093	BRAKE HSG GSK JAKE	3	18.07	54.21
			Parts --	443.59
			100% Warranty --	443.59-
			Parts Total --	.00
			Total Operation 3 --	.00

*PAINT*  
*JUN 28 2013*  
*CK# 1015*



Labor Total	8,397.00
Parts Total	9,186.21
Sublet	2,317.97
Shop Supplies	150.00
Sales Tax	777.50
Warranty	835.09-

<b>TOTAL DUE</b>	<b>19,993.59</b>
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SERVICING DEALERSHIP  
COLORADO KENWORTH, INC., DBA

MHC KENWORTH - COLORADO SPRINGS  
2215 RAND AVENUE  
COLORADO SPRINGS, CO 80905  
1-719-540-9500

# REPAIR ORDER INVOICE

Customer Number: 1	Phone: (970) 520-1818	Invoice Number: R00313700078020
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	7/09/2012	7/12/2012



RICK INGWERSEN

CO

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKDD69XXSS639393	1	KW	1995		1

### OPERATION 1

COMPLAINT: PERFORM PM SERVICE  
 VMRS CODE: 01-047-001-001-03-00  
 CORRECTION: REPLACE WITH NEW-KIT, FILTER - DIESEL ENGINE-KIT, FILTER -  
 ENGINE-NO FAILURE  
 COMPLETE PM SERVICE.

Labor Total -- 103.77

FS1212FLG	FILTER @	19.4/12	1	11.17	11.17
LF3000FLG	FILTER @	22.5/6	1	27.45	27.45
500004741	OIL,	A BULK 15W40	11	12.51	137.61

Parts Total -- 176.23

Total Operation 1 -- 280.00

### OPERATION 2

COMPLAINT: ENGINE HAS A MISSFIRE & SMOKES EXCESSIVELY.  
 VMRS CODE: 01-045-021-003-03-00  
 CORRECTION: REPLACE WITH NEW-ELECTRONIC CONTROL MODULE (ECM) -  
 ELECTRONIC ENGINE CONTROL-ELECTRONIC ENGINE CONTROLS-NO  
 FAILURE

CHECK ENGINE FOR MISS & EXCESSIVE SMOKE, PERFORM CYL CUTOUT  
 TEST, # 3 & 5 FAILED. REMOVED AIR CLEANER, VALVE COVERS &  
 ENGINE BRAKES. REPLACED #3 & 5 INJECTORS. ALSO FOUND #3 CYL  
 ENGINE BRAKE MASTER PISTON & INJ ROCKER ARM ADJUSTING SCREW  
 WORN OUT. CUSTOMER SUPPLIED NECESSARY PARTS TO REPAIR. RE-  
 ASSEMBLE ENGINE & TEST DROVE. CHECK ENGINE LIGHT CAME ON.  
 CHECK WIRING, OK. INSTALL TEST ECM AND ALL PROBLEMS WENT  
 AWAY. INSTALL NEW ECM & CALIBRATE. REPLACE FUEL SOLENOID.  
 RUN ENGINE CHECK OPERATION, OK.

Labor Total -- 792.00

RX3411760PX	INJ, CELECT.	2	696.06	1,392.12
CX3411760PX	3083846D CR CORE INJ	2	530.77	1,061.54
FREIGHT	CHARGE FREIGHT	1	35.00	35.00

CONTINUED

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Customer Copy

MHC250FC (02/15)



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COLORADO KENWORTH, INC., DBA

MHC KENWORTH - COLORADO SPRINGS

2215 RAND AVENUE

COLORADO SPRINGS, CO 80905

1-719-540-9500

## REPAIR ORDER INVOICE

Customer Number: 1	Phone: (970) 520-1818	Invoice Number: R00313700078020
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	7/09/2012	7/12/2012

### OPERATION 2

4920093	GASKET	JAKE	2	19.77	39.54
CR3411760PX	3083846D	.	2-	530.77	1,061.54
3871568	TUNE KIT 4.	.	1	398.68	398.68
FREIGHT	CHARGE	FREIGHT.	1	73.21	73.21
4920093	GASKET	JAKE	1	19.77	19.77
RX3084473RX	ECM, 94 PH.	.	1	2,770.59	2,770.59
CX3084473RX	CORE	.	1	1,105.77	1,105.77
CR3084473RX	3084473D	.	1-	1,105.77	1,105.77
4024808CUM	KIT, SOL	.	1	65.21	- 65.21
	Parts Total	--			4,794.12
	Total Operation	2 --			5,586.12

CONTINUED

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2215 RAND AVENUE

COLORADO SPRINGS, CO 80905

1-719-540-9500

## REPAIR ORDER

Customer Number: 1	Phone: (970) 520-1818	Invoice Number: R00313700078020
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Labor Total	895.77
Parts Total	4,862.14
Shop Supplies	40.00
Sales Tax	367.64
Freight	108.21

Customer Copy

**TOTAL DUE**

**6,273.76**

### REMIT TO:

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



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Customer Number: 1 Phone: (970) 520-1818 Invoice Number: R00303700322776

Table with columns: Tax Status, Terms, P.O.#, Service Date, Invoice Date. Values: TAX, CASH, N/A, 1/30/2015, 2/02/2015



INGWERSEN, RICK

Table with columns: Serial Number, Unit Number, Make / Model, Year, License Number, Mileage. Values: 1XKDD69XXSS639393, 1, KW, 1995, 842081

OPERATION 1

COMPLAINT: C/A OIL FRONT ROCKER BODY GASKET, PAN GASKET AROUND REAR, FILL CAP LEAKING.

VMRS CODE: 01-045-008-103-06-56
CORRECTION: INSPECT-GASKET - HOUSING, CAM FOLLOWER-CAMSHAFT -

ACCESSORY DRIVE & VALVE MECHANISM-LEAKING OIL CHECKED FOR OIL LEAKS, LOOKS LIKE JAKE HOUSING IS LEAKING AND POSSIBLY THE OIL FILL CAP IS LEAKING. OIL PAN HAS A LEAK AS WELL. FOUND LOWER STEER SHOCK STUDS LOOSE. TIGHTENED STUDS. PULLED OVER TO WASH BAY AND STEAMED ENGINE. RAN AT RPM AND FOUND. CAM FOLLOWERS LEAKING, ACC DRIVE LEAKING AND OIL PAN IS LEAKING. GOT P&A AND OWNER DECIDED TO TAKE THE VEHICLE.

Labor Total -- 341.00
Total Operation 1 -- 341.00

OPERATION 2

COMPLAINT: C/A COPPER LINE GOING TO FUEL PUMP ON LEFT SIDE OF ENGINE IS SEEPING AT FITTING

VMRS CODE: 01-044-001-011-03-55
CORRECTION: REPLACE WITH NEW-LINE - FUEL-TANK - FUEL, LIQUID-LEAKING FUEL

CUSTOMER UNHAPPY WITH COPPER FUEL LINE ON THE ENGINE AT THIS TIME. REPLACED THE COPPER LINE WITH FLEX STYLE. TESTED FOR LEAKS, ALL OK AT THIS TIME.

Labor Total -- 232.50
1 41.38 41.38
Parts Total -- 41.38
Total Operation 2 -- 273.88

3166389

HSE, FLX

CONTINUED

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7007 SANDOWN ROAD

P.O. BOX 16043 (80216-0043)

DENVER, CO 80216

1-720-941-0833

## REPAIR ORDER

<b>Customer Number:</b> 1	<b>Phone:</b> (970) 520-1818	<b>Invoice Number:</b> R00303700322776
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\*\*\*\*\*ALL MAKES PARTS & SERVICE - OPEN 7/24\*\*\*\*\*

2017 Kenworth Dealer of the Year Award Winner

DPF CLEANING MACHINE / 3 AXLE ALIGNMENT SPECIALS / DYNO

<b>Labor Total</b>	573.50
<b>Parts Total</b>	41.38
<b>Shop Supplies</b>	68.82
<b>Sales Tax</b>	8.43

Customer Copy

**TOTAL DUE**

**692.13**

### REMIT TO:

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



TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

- PAYMENT:** Customer shall pay Dealer the total amount listed on the order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amount due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.
- ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.