

206 S 6Th St Beatrice, NE 68310 Phone: (888) 213-5575

SERVICE DEPARTMENT HOURS 7:30 a.m. to 5:30 p.m. Monday - Friday 8:00 a.m. to 12:00 p.m. Saturday

| R/O Open Date | R/O Number |
|------------------|---------------|
| 08/20/24 | 6022485/1 |
| R/O Close Date | Status |
| 08/30/24 | Final |
| Mileage In | Mileage Out |
| 93474 | 93475 |
| Service Adv | visor / Tag # |
| DAKOTA VOIC | SHT/950*W* |
| Vehicle Identifi | cation Number |

| | | | Different AOT | 0111/200 11 | |
|---|---------------------------------------|--|---|---|-------|
| JEFFERSON COUNTY SHERIFF 606 3RD STREET #3 FAIRBURY, NE 68352 | | | | Vehicle Identification Number 1GNSKFEC1JR203007 | |
| | | | | | |
| | | 402-223-2397 | | 08/20/24 | |
| | | Make | Model | Body | Color |
| CHEVROLET | TAHOE | | OTHER | | |
| | RD STREET #3 URY, NE 68352 Make | RD STREET #3 URY, NE 68352 Make Model | RD STREET #3 URY, NE 68352 Make Model Body | RSON COUNTY SHERIFF RD STREET #3 URY, NE 68352 Make Model Work Phone 1GNSKFEC Home Phone 402-223-2397 Make Model Body Color | |

| DESCRIPTION OF SERVICE AND PARTS | | AMOUNT |
|---|--|-------------|
| Cell: 402-587-0028 Email: NICK.GEORG | JEFF001 | |
| #1 - 0108: MULTI-POINT INSPECTION MULTI-POINT VEHICLE INSPECTION Sub Total: .00 | 2 | |
| #2 - 3100: TRANSMISSION TRANSMISSION DIAGNOSIS (NOT SHIF S,OTHER) - C/S: CUSTOMER STATES ON CODES SET P0326 AND U0101 | TING PROPERLY, LEAK SERVICE TRANSMISSI | 2 0 20 0 |
| Tech: ADAM JOHNSON (250) TECH NOTED CODES P0326 AND U0101 - TECH NOTED UPON FURTHER INSPECTIVEDS A TRANSMISSION - CUSTOMER | TION CUSTOMER | 145.00 |
| APPROVED - TECH REMOVED AND REPL TEST DROVE ALL OK - VERIFIED R. Sub Total: 145.00 | * # * 2 . 3 : \$44 1 . 6 . 2 2 3 | |
| #3 - Customer Reports: | | |
| OTHER KNOCK SENSOR PRICE P/N 1 | 145.00 | |
| Tech: ADAM JOHNSON (250) Installed 12623095 :SL-N-SENSOR TECH NOTED NEEDS KNOCK SENSOR TECH REMOVED AND REPLACED KNOCK DROVE ALL OK - VERIFIED REPAIR Sub Total: 185.92 | 40.92 | |
| | | |
| | | |
| TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair | LABOR | |
| work hereinafter to be done along with the necessary material and agree that you are not | PARTS | |
| other cause beyond your control or for any delays caused by unavailability of parts or delays in | DEDUCTIBLE | |
| operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing | SUBLET | |
| and/or Inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto." | SHOP SUPPLIES | |
| DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by | HAZARDOUS MATERIALS | |
| the manufacturer. The seller hereby expressly discialms all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller | SALES TAX OR TAX I.D. | |
| naither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. | SPECIAL ORDER DEPOSIT | |
| sale of sale products. Any limitation contained nerein does not apply where prohibited by law, | DISCOUNTS | |
| | TOTAL DUE | |
| | | |
| NO DETURN ON ELECTRICAL OR CATEGORIES | | |
| NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS. | | |



206 S 6Th St Beatrice, NE 68310 Phone: (888) 213-5575

CHEVROLET

SERVICE DEPARTMENT HOURS 7:30 a.m. to 5:30 p.m.

Monday - Friday 8:00 a.m. to 12:00 p.m. Saturday R/O Open Date R/O Number

08/20/24 6022485/2

R/O Close Date Status

08/30/24 Final

Mileage In Mileage Out

93474 93475

Service Advisor/Tag #

| JEFFERSON COUNTY SHERIFF 606 3RD STREET #3 FAIRBURY, NE 68352 | | | | Vehicle Identification Number 1GNSKFEC1JR203007 | |
|---|-----------|----------------------------|---------------|--|----------------|
| | | Home Phone 402-223-2397 | Delivery Date | In-Service Date | |
| Year | Make | Model | Body | Color | License Number |
| 2018 | CHEVROLET | TAHOE | | OTHER | |

| DESCRIPTION OF SERVICE AND PARTS | AMOUNT |
|---|---|
| #5 - ALIGN: ALIGNMENT FRONT WHEEL ALIGNMENT Tech: ADAM JOHNSON (250) Sub Total: 114.95 | 114.95 |
| #6 - 0401: DISMOUNT, MOUNT AND BALANCE 1 TIRE REPLACE 1 TIRE Tech: ADAM JOHNSON (250) TECH REMOVED AND REPLACED WITH A CUSTOMER SUPPLIED TIRE TIRE DISPOSAL Sub Total: 29.00 | 25.00 |
| #7 - Customer Reports: OTHER TRANSMISSION REPLACEMENT Tech: ADAM JOHNSON (250) Installed 19431764 :R-REMANUFACTURED TRANSMISSION 1@4401.56 Installed 85585333 :SL-N-VALVE (04128-CKT) 1@126.16 Installed 85628205 :SL-N-SEAL (04128-BCKT) 1@7.22 Installed 15077362 :SL-N-SEAL (03611-CT) 1@17.75 Installed 15035747 :SL-N-SEAL (03611-CT) 1@19.70 Installed 20779889 :SL-N-CLAMP (03708-BCT) 1@38.30 Installed 86816628 :SL-N-GASKET (04515-CT) 1@12.89 Installed 12705663 :SL-N-HOUSING (00137-CKT) 1@134.82 Installed 88865601 :N-FLUID (08800-BOPCKT) 1@10.46 SEE LINE 2 Sub Total: 6311.79 | 1542.93 4401.56 126.16 7.22 17.75 19.70 38.30 12.89 134.82 10.46 |
| TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, 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." DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or filness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of sald products. Any limitation contained herein does not apply where prohibited by law. LABOR PARTS DEDUCTIBLE SUBLET SHOP SUPPLIES HAZARDOUS MATERIALS SALES TAX OR TAX I.D. SPECIAL ORDER DEPOSIT DISCOUNTS TOTAL DUE | |

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

DEALERTRACK TECHNOLOGIES - Dealership Application Group



206 S 6Th St Beatrice, NE 68310 Phone: (888) 213-5575

68352

TAHOE

SERVICE DEPARTMENT HOURS 7:30 a.m. to 5:30 p.m.

Monday - Friday 8:00 a.m. to 12:00 p.m. Saturday

Work Phone

R/O Open Date R/O Number

08/20/24 6022485/3

R/O Close Date Status

08/30/24 Final

Mileage In Mileage Out

93474 93475

Service Advisor/Tag #
DAKOTA VOIGHT/950*W*

JEFFERSON COUNTY SHERIFF 606 3RD STREET #3

Make

CHEVROLET

FAIRBURY, NE

Year

2018

Home Phone 402-223-2397

Vehicle Identification Number

1GNSKFEC1JR203007

Delivery Date In-Service Date

08/20/24

License Number

Body Color OTHER

| DESCRIPTION OF SERVICE AND PARTS | AMOUNT |
|--|------------------------|
| #8 - 0204: LUBE OIL FILTER MORE THAN 6 QTS DEXOS 1 INCLUDES MPVI. Tech: ADAM JOHNSON (250) Installed 12737081 :SL-N-FILTER (01836-BOPCKT) 1@8.00 Installed 88865701B :OIL 8.800 8@5.50 Sub Total: 79.95 | 27.95 8.00 44.00 |

Please Note: #950

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, 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."

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| | Total Fees Amount | 4.00 |
|---------|------------------------------|---------|
| ır | LABOR | 2000.83 |
| ot y | PARTS | 4861.78 |
| n | DEDUCTIBLE | .00 |
| g | SUBLET | .00 |
| θ | SHOP SUPPLIES | 50.00 |
| | HAZARDOUS MATERIALS | .00 |
| l, | SALES TAX OR TAX I.D. | 518.69 |
| r B | SPECIAL ORDER DEPOSIT | .00 |
| | DISCOUNTS | .00 |
| | TOTAL DUE | 7435.30 |
| | A/R:JEFF001 JEFFERSON COUNTY | 7435.30 |

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