

Z-Machine Inc.

932 S. Main St.
 P.O. Box 453
 Ocheyedon, IA 51354-0453

Invoice

DATE	INVOICE #
2/18/2019	31958

BILL TO
Brakkan Trucking, Inc. 849 N. 13th Street Blair, NE 68008-1311

			P.O. NO.	TERMS	
				Cash	
QTY.	PART#	DESCRIPTION		RATE	AMOUNT
1	N245-4324	C-15 CAT Head / New (Non-Acert)		3,070.00	3,070.00T
1	RP985385	Out-of-Frame Overhaul Kit		3,816.82	3,816.82T
		115			
		7368.90			
			Sales Tax (7.0%)		\$482.08
			Total		\$7,368.90

500.00
6868.90
pd
@K# 102712
2/18/19

JACK'S AUTOMOTIVE MACHINE

P. O. Box 384
 HOOPER, NEBRASKA 68031-0384
 (402) 654-2217

#115

Customer's Order No.		Date		2-14-19		20	
Name <i>Brakkan Trucking</i>							
Address <i>C-15 CAT</i>							
SOLD BY	CASH	C O D	CHARGE	ON ACCT	MOSE RETD	PAID OUT	
QUAN.	DESCRIPTION			PRICE	AMOUNT		
	<i>Hot tank Parts</i>				<i>240 00</i>		
<i>20</i>	<i>Clean + MAB head</i>				<i>120 00</i>		
<i>10</i>	<i>Rearface Block</i>				<i>180 100</i>		
<i>1</i>	<i>Repair water port</i>				<i>80 00</i>		
<i>1</i>	<i>Notes</i>						
				TAX			
				TOTAL	<i>600 00</i>		
<i>0009108</i>				Rec'd by			

All claims and returned goods MUST be accompanied by this bill.

GS-201-2 PRINTED IN U.S.A.

Thank You





PETERBILT OF LINCOLN
 6262 ARBOR ROAD
 LINCOLN, NE 68517
 Phone: (402) 858-8400 Fax: (402) 858-8383



S275

Peterbilt TruckCare Roadside Assist 800-473-8372

Date
 02/27/2019

Invoice
 PC115090121:01

Bill-To
BRAKKAN TRUCKING INC
 849 NORTH 13TH ST
 BLAIR, NE 68008

CusId# 86772

Ship-To
BRAKKAN TRUCKING INC
 325 S 1ST STREET
 BLAIR, NE 68008

CusId# 86772

Purchase Order #	Ship Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
	DELIVERY BY US	2/27/2019		N10TH		CODYWHIT	KELBLINS
Ship B/O Item	Description	Bin1	List Price	Unit Price	Extended		
1 0 115K/10R8501	INJ GP FUEL	CK05F	639.11	542.80	542.80		
1 0 115K/10R8501-CORE	INJ GP FUEL	ZOUT	204.13	204.13	204.13		

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Disclaimers of Warranties

Any warranties on the product 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 fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 15% restocking charge on returns. No returns after 15 days including cores.

Late Payment Charges

A late charge of the maximum legal rate per month will be applied to balances if not paid by the 10th of the following month.

Subtotal	746.93
Freight	0.00
Taxes	0.00
Total:	746.93

Please Remit Payment To:

Sioux City Truck Sales, Inc
 P.O. Box 386
 Sioux City, IA 51102-0386

Customer Signature:



11002 Sapp Brothers Dr
Omaha, NE 68138-4812
USA

For customer assistance, please
reference this number:

PACKING SLIP

CHARGE- 15th Day of Following Month

DOCUMENT SL00971939

Reference No PPS1411404

Sold To: Brakkan Trucking Inc
Bill Rogge
849 N 13th Street
Blair, NE 68008
USA

Customer No. 5638050
Store: OM

Ship to: NMC - Omaha HQ
11002 Sapp Brothers Dr
Omaha, NE 68138-4812
USA

Filled By:	
W/C Pieces:	
W/C Locations:	

Customer Reference	Telephone	Customer Order No.	Service Call Number	Mode of delivery	Page
	402-679-2095			Customer Waiting	1

Make	Model	Serial number	Equipment ID	Date	Time	Entered by	Vendor Purchase Order
AA	zzzTruck_Truck	zzzTruck_Truck	EQN000009	2/12/2019	12:00:00 AM	14:56:37	Michael S Keltner

Item No:	Ordered Quantity:	Quantity Shipped:	Quantity B/O:	Part No:	Warehouse Location:	Delivery location:	Gross Weight:	Unit Price:	Extended Price:
1	6	6		4589587 Yellow Paint	FB02C		1.06	\$ 10.26	\$ 61.56
2	3	3		4589582 Dispenser-Pa	FB01C		1.06	\$ 10.26	\$ 30.78
				TOTAL PARTS DISCOUNTS:	\$ 0.00				
				TOTAL GROSS WEIGHT OF SHIPPED ITEMS:	9.54				

Non Stock Approval:

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Need to check at 11002

Sales tax	\$	5.08
SELL TOTAL:	\$	97.42

GASKETS AND HYDRAULIC HOSE ASSEMBLIES ARE NON-RETURNABLE. ALL OTHER ITEMS ARE SUBJECT TO OUR INSPECTION. Nebraska Machinery Co. assumes no responsibility for incorrect parts or defects in material or workmanship caused by customer's failure to furnish serial or arrangement numbers (indicated as NOT AVAILABLE "N/A") or failure to furnish correct serial or arrangement numbers. Nebraska Machinery Co. makes no warranty of any nature, either express or implied, concerning the materials shipped hereunder. Warranties, if any, shall be those extended by the manufacturer and are generally limited to replacement of defective material. Neither Nebraska Machinery Co. nor the manufacturer of such material shall be liable for any claims for incidental, consequential or special damages or any cause, loss, action, claim of damage, including loss of time whatsoever, or injury to personal property, of any other consequential damage or incidental or materials shipped herewith. The manufacturer's warranty, if any, is expressly in lieu of all other warranties, express or implied, including any warranties of merchantability or fitness for a particular reason.

****SIGNATURE REQUIRED****

PACKING SLIP - NOT AN INVOICE

Invoice

99754
Telephone 402-679-2095
BRAKKAN TRUCKING, INC.
Cash Customer
849 N 13th ST
BLAIR, NE.68008-1311

Date|07/27/18
Salesperson| 21
Invoice| 148332
Time|11:38 AM

68008

Invoice| 148332

Quantity	Item Number Description	Sale Price	Extension	T x Y N
1.00	ENGINE C15 CAT 6NZ MOTOR	12500.00	12500.00	Y
1.00	CORE CAT C15 MTR & STAND	4000.00	4000.00	N

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If you have questions call us at (402) 494-6866 or 800-360-6911 Fax 402-241-0932
C&H RESERVES THE RIGHT TO REPLACE DEFECTIVE SOLD PARTS WITH ON HAND USED PARTS
NO RETURNS ALLOWED ON SPECIAL ORDER PARTS, 15% RESTOCKING FEE ON ALL RETURNS
NO RETURNS ON PARTS AFTER 30 DAYS FROM THE INVOICE DATE

AXLES & GEARS INC
dba C & H Truck Parts
PO BOX 945
S SIOUX CITY, NE 68776

Sub Total	16500.00
Freight	0.00
Sales Tax	
Total	16500.00

ODell Service and Repair

6792 COUNTY ROAD 39
Fort Calhoun, NE 68023

Invo.

Date	Invoice #
12/28/2021	709

Bill To
Brakkan trucking inc. Bill Rogge 325 SE 1st Blair, NE 68008

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
50	Truck 115 6NZ43693 239,364 Miles VIN 4D818636 Truck came in for fuel in the coolant. We drained the cooling system and disassembled the air cleaner piping. We removed the valve train and pulled the injectors. We then pressed the cups out. We cleaned the cylinder head and pressed new cups in. We resealed the injectors and installed them with new hold down bolts. We installed the valve train and ran the overhead. We filled it up with water and cascade. We ran it and flushed the cooling system. We talked with Bill and informed him of a few leaks the truck had. He had a rear main seal leak, exhaust manifold gasket leak, compressor mounting, power steering pump mounting, and the oil pressure manifold on the side of the block were all leaking. He said go ahead and fix them. We drained the transmission fluid to pull the pto. We found a gear tooth in the oil. We talked with Bill and we removed the transmission and clutch. We installed a new rear main seal. We then had the flywheel turned. We installed a new clutch and a new transmission. We found the shift tower was cracked and this was causing his leak on top. We replaced it with a used one from B and D truck. We then installed the pto and pump. We set the backlash and filled the Trans with fresh synthetic Eaton oil. We installed the drive shaft with new strap kits. We pulled the compressor off the engine and resealed the mounting. We also found the adapter was cracked. We replaced it while we were in there. We removed the power steering pump and resealed the mounting gasket. We resealed the oil pressure manifold as well. We then removed the turbo and manifold. We resealed them and installed new studs and hardware. We changed the oil on the truck and ran it. We found no issues. We buttoned it up and parked it outside. Steve called the next day and said the Trans kept kicking out of 5th gear. We troubleshot it and found the Trans to be faulty. We removed the Trans and installed a warranty one. Labor is getting paid by Valley Trucks. We buttoned the truck up and dropped it off at the customers shop.	115.00	5,750.00
1	FUL A6918 VALVE ASSY MASTER SHIFTER	82.40	82.40T
1	50 WEIGHT EATON SYNTHETIC TRANS FLUID	225.07	225.07T
6	8S9191 BOLT	2.50	15.00T
1	ITP 35P8 GASKET	4.24	4.24T
2	SP 6.5 70 18X STRAP BOLT KIT	12.62	25.24T
1	ABP N25 601093 CROSS SHAFT PETERBILT 379	32.39	32.39T
1	06-00530 CROSS SHAFT	67.17	67.17T
Total			

ODell Service and Repair
 6792 COUNTY ROAD 39
 Fort Calhoun, NE 68023

Invoice

Date	Invoice #
12/28/2021	709

Bill To
Brakkan trucking inc. Bill Rogge 325 SE 1st Blair, NE 68008

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	1425868 SEAL GP CSHF		
1	2147568 SEAL O RING	100.76	100.76T
1	8J4351 SEAL O RING	5.37	5.37T
1	6V3683 SEAL O RING	12.54	12.54T
3	6V5048 SEAL O RING	8.04	8.04T
1	8T9527 SEAL	4.57	13.71T
1	1685348 SEAL ISOLATION	24.06	24.06T
2	1100004 SEAL	269.98	269.98T
1	1R0749 FILTER AS FUEL	10.05	20.10T
1	4988280 GASKET HYDRAULIC PUMP	24.62	24.62T
2	FUL 4305309 PTO GASKET	4.65	4.65T
2	1075769 SEAL O RING	9.11	18.22T
1	SURFACE FLYWHEEL	8.14	16.28T
1	SHIFT TOWER GASKET	115.00	115.00T
1	1R0716 OIL FILTER	17.27	17.27T
3	5 INCH EXHAUST BAND CLAMP	38.00	38.00T
11	15W40 MOBIL DELVAC ENGINE OIL.	16.53	49.59T
10	10 GALLONS CAT ELC	16.50	181.50T
1	5 FEET OF 5 INCH FLEX PIPE	18.00	180.00T
1	221-9778 STUD PULLER	198.30	198.30T
1	1064159 SPACER	120.72	120.72T
6	2481394 KIT GASKET INJECTOR SEALS	10.64	10.64T
4	2N2765 BOLT	23.46	140.76T
16	2N2766 LOCK NUT	10.93	43.72T
11	1061792 STUD TAPERLOCK	6.70	107.20T
1	1061793 STUD	13.92	153.12T
6	2818261 SLEEVE EXHAUST	12.20	12.20T
1	1986068 SEAL INTEGRAL	30.78	184.68T
1	1262702 SEAL	11.42	11.42T
1	1S4295 GASKET	11.90	11.90T
6	2634920 SLEEVE INJECTOR	9.53	9.53T
12	1662904 SEAL O RING	25.60	153.60T
6	9X7430 SEAL O RING	13.97	167.64T
3	2429537 SEAL	6.03	36.18T
		50.34	151.02T
Total			

1/30/23	CARQU	####	ATM 151	2	BRAKE DRUM	#####	\$ 209.99	##	##	\$ 419.98	\$ 419.98
1/30/23	CARQU	####	HFF CB47	-2	REMFG HD BRAKE KIT CORE RETURN	#####	\$ (25.00)	##	##	\$ (25.00)	\$ (25.00)
1/30/23	CARQU	####	HFF CB47	2	REMFG HD BRAKE KIT	#####	\$ 91.57	##	##	\$ 233.14	\$ 233.14
2/10/23	HEARTI	####	156574	2	11R24.5 FS FS560 PLUS 14P	#####	\$ 472.16	##	##	\$ 1,003.10	

2/10/23	HEARTI	####	L501	2	TIRE USER FEE-NE		\$ 1.00	\$ 1.00	##	##	\$ 2.00	
									###	\$ 1,005.10	\$ 1,005.10	
TOTAL MAINTENANCE											\$ 1,633.22	\$ 1,633.22
ON TRUCK 115												

DF 2021		TOTAL MAINTENANCE				ON TRUCK 115				\$13,1	\$ 13,104.25	\$ 13,104.25
1/11/22	PETERE	PC11	113P/LL0	1	LED-3STUD16LED STT LH W/BU/LIC	\$77.26	\$ 49.26	##	##	\$ 49.26	\$ 49.26	
1/11/22	NAPA	1627	AR2725B	1	MPE RELAY	\$18.54	\$ 9.27	##	##	\$ 9.27	\$ 9.27	
2/28/22	NAPA	1627	109994K	1	MBI DRYER- CARTRIDGE	\$55.82	\$ 27.91	##	##	\$ 27.91		
2/28/22	NAPA	1627	6375	1	FIL NAPA GOLD AIR FILTER 3.3L 203 CID L4 KUBOTA DIESEL	\$72.18	\$ 21.65	##	##	\$ 21.65		
										\$ 49.56	\$ 49.56	
3/3/22	PETERE	PC11	113P/SR2	1	WHEEL-BLOWER SGL CW 5-3/4X3-1	\$34.72	\$ 25.30	##	##	\$ 25.30		
3/3/22	PETERE	PC11	113P/SR2	1	MOTOR-BLOWER W/O WHEEL	#####	\$ 116.70	##	##	\$ 116.70		
										###	\$ 151.94	\$ 151.94
3/22/22	ACE	####	56	1	MISC FASTENERS	\$ 0.23	\$ 0.23	##	##	\$ 0.23		
3/22/22	ACE	####	56	1	MISC FASTENERS	\$ 0.57	\$ 0.57	##	##	\$ 0.57		
										\$ 0.86	\$ 0.86	
3/22/22	ACE	####	56	1	MISC FASTENERS	\$ 0.23	\$ 0.23	##	##	\$ 0.23		
3/22/22	ACE	####	56	1	MISC FASTENERS	\$ 0.57	\$ 0.57	##	##	\$ 0.57		
										\$ 0.86	\$ 0.86	
4/12/22	CARQU	1541	CWP XC1	6	18 XTRACLEAR	\$23.99	\$ 10.29	##	##	\$ 61.74	\$ 61.74	
4/19/22	PETERE	PC11	115P/A7	1	ADJUSTER-SLACK 5.5"	#####	\$ 104.32	##	##	\$ 104.32		
4/19/22	PETERE	PC11	115P/A7	1	ADJUSTER-SLACK 5.5"	#####	\$ 103.37	##	##	\$ 103.37		
										\$ 207.69	\$ 207.69	
5/10/22	O'DELL	35	LABOR	1	engine/no power/troubleshoot/checked fuel pressure, drove truck&had good power & parked truck in the yard.	#####	\$ 260.00	##	##	\$ 326.35		\$ 326.35
5/12/22	CARQU	1541	DAY 175	2	V-BELT-TOP COG	\$38.01	\$ 18.51	##	##	\$ 37.02	\$ 37.02	
6/9/22	PETERE	PC11	115P/A7	1	ADJUSTER SLACK 5.5"	#####	\$ 103.37	##	##	\$ 103.37		
6/13/22	CARQU	1541	BGS HD4	1	TAPER BRG SET INTERCHANGE FOR: NPO34946 SP ORDER ZAD	#####	\$ 94.95	##	##	\$ 94.95		
6/13/22	CARQU	1541	HFF CB47	1	REMFH HD BRAKE KIT	#####	\$ 90.67	##	##	\$ 115.67		
6/13/22	CARQU	1541	HFF CB47	-1	CORE RETURN	#####	\$ (25.00)	##	##	\$ (25.00)		
										\$ 185.62	\$ 185.62	
6/13/22	NAPA	####	BR572	1	WHEEL BEARING CUP	\$54.74	\$ 27.37	##	##	\$ 27.37		
6/13/22	NAPA	####	BR580	1	WHEEL BEARING CONE	\$87.80	\$ 43.90	##	##	\$ 43.90		

6/13/22	NAPA	####	SET 429	1	HD TAPER BEARING SET	#####	\$ 103.98	##	##	\$ 103.98		
										###	\$ 187.52	\$ 187.52
6/14/22	VANDE	4-188	HS 800AC	2	AIR SPRING ACTUATOR-SPRING LIFT	#####	\$ 282.59	##	##	\$ 604.74	\$ 604.74	
6/16/22	BOMGA	####	6508991	1	BULK BOLTS	\$ 3.62	\$ 3.62	##	##	\$ 18.55	\$ 18.55	
7/21/22	CARQU	1541	HRE 71-8	1	ALTERNATOR 555	#####	\$ 334.55	##	##	\$ 334.55	\$ 334.55	
7/21/22	CARQU	1541	UJ 5-675	2	UNIVERSAL JOINT	#####	\$ 79.45	##	##	\$ 158.90	\$ 158.90	
7/21/22	B & D	####		1	280 JACK SHAFT	#####	\$ 200.00	##	##	\$ 200.00	\$ 200.00	
7/22/22	PETERE	PC11	113/K334	1	KITORING	\$29.23	\$ 14.91	##	##	\$ 14.91	\$ 14.91	
7/27/22	PETERE	PC11	113P225	2	BELT-V 22/32 TW X 54 1/2 EL	\$23.95	\$ 17.44	##	##	\$ 37.32	\$ 37.32	
7/27/22	CARQU	151-3	DAY 175	2	V-BELT-TOP COG	\$25.31	\$ 19.47	##	##	\$ 38.94	\$ 38.94	
7/27/22	CARQU	1541	RBR TR22	1	TRUCK BELT * INTERCHANGE FOR: 2	\$47.49	\$ 30.16	##	##	\$ 30.16	\$ 30.16	
8/5/22	CARQU	1541	SLS 3700	2	OIL SEAL	\$55.42	\$ 42.63	##	##	\$ 85.26	\$ 85.26	
8/5/22	CARQU	1541	WAP WA	10	STUD SPEACIAL ORDER (VENDOR ZA	\$12.99	\$ 8.52	##	##	\$ 85.20		
8/5/22	CARQU	1541	WAP WA	10	BUDD METRIC NUT	\$ 2.69	\$ 1.71	##	##	\$ 17.10		
										\$ 102.30	\$ 102.30	
8/5/22	NAPA	####	BR572	1	WHEEL BEARING CUP	\$57.08	\$ 28.54	##	##	\$ 28.54		
8/5/22	NAPA	####	BR580	1	WHEEL BEARING CONE	\$91.60	\$ 45.80	##	##	\$ 45.80		
8/5/22	NAPA	####	72731	1	CUP BRUSH CRIMPED	\$ 7.66	\$ 5.49	##	##	\$ 5.49		
8/5/22	NAPA	####	72735	1	WIRE WHEEL CRIMPE	\$ 6.76	\$ 4.69	##	##	\$ 4.69		
										\$ 90.44	\$ 90.44	
8/30/22	PETERE	PC11	113M/M	1	TOGGLE SWITCH	\$34.45	\$ 17.96	##	##	\$ 17.96		
10/12/22	CARQU	1541	CFI 8637	1	FUEL	#####	\$ 32.64	##	##	\$ 32.64		
10/17/22	CARQU	1541	HFF CB47	4	REMFH HD BRAKE KIT	#####	\$ 75.37	##	##	\$ 401.48		
10/17/22	CARQU	1541	HFF CB47	2	REMFH HD BRAKE KIT SPECIAL ORDE	#####	\$ 75.37	##	##	\$ 200.74		
										\$ 602.22	\$ 602.22	
11/2/22	CARQU	####	BEP 31H	3	12V COMMER BATTER 1 WARRANTY 11/2/22	#####	\$ 156.95	##	##	\$ 551.85		
11/2/22	CARQU	####	BEP 31H	-1	12V COMMER BATTERY 1 CORE RET	#####	\$ (27.00)	##	##	\$ (27.00)		
11/2/22	CARQU	####	BEP 31H	-1	12V COMMER BATTERY 1 CORE RET	#####	\$ (27.00)	##	##	\$ (27.00)		
11/2/22	CARQU	####	BEP 31H	-1	12V COMMER BATTERY 1 CORE RET	#####	\$ (27.00)	##	##	\$ (27.00)		
										\$ 470.85	\$ 470.85	
11/11/22	CARQU	####	ANT FXA	6	FINAL CHARGE 50/50 1	\$29.76	\$ 22.89	##	##	\$ 137.34	\$ 137.34	
12/2/22	STS TR	####	CAS6442	1	AIR SPR 11 10.5A-16 P 52	#####	\$ 208.02	##	##	\$ 208.02	\$ 208.02	
12/14/22	B & D	####		1	P/S/RES. CAP	\$12.50	\$ 12.50	##	##	\$ 12.50	\$ 12.50	
12/28/22	WELDC	####	5.1E+07	2	12STD CRANK J27BX4 LGO 083-03	\$15.75	\$ 15.75	##	##	\$ 31.50	\$ 31.50	

F 2022		TOTAL MAINTENANCE				ON TRUCK 115				\$4,	\$ 4,564.00	\$ 4,564.00
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12/28/21	O'DELL	709		50	TRUCK 115 6NZ43693 239, 364 MILES VIN 4D818636 See invoice for details	#####	\$ 115.00	##	##	\$ 5,750.00		
12/28/21	O'DELL	709		1	FUL A6918 VALVE ASSY MASTER SHI	\$82.40	\$ 82.40	##	##	\$ 82.40		
12/28/21	O'DELL	709		1	50 WEIGHT EATON SYNTHETIC TRAN	#####	\$ 225.07	#####	####	\$ 225.07		
12/28/21	O'DELL	709		6	8S9191 BOLT	\$ 2.50	\$ 2.50	##	##	\$ 15.00		
12/28/21	O'DELL	709		1	ITP 35P8 GASKET	\$ 4.24	\$ 4.24	##	##	\$ 4.24		
12/28/21	O'DELL	709		2	SP 6.5 70 18XSTRAP BOLT KIT	\$12.62	\$ 12.62	##	##	\$ 25.24		
12/28/21	O'DELL	709		1	ABP N25 601093 CROSS SHAFT PETE	\$32.39	\$ 32.39	##	##	\$ 32.39		
12/28/21	O'DELL	709		1	06-00530 CROSS SHAFT	\$67.17	\$ 67.17	##	##	\$ 67.17		
12/28/21	O'DELL	709		1	1425868 SEAL GP SCHF	#####	\$ 100.76	##	##	\$ 100.76		
12/28/21	O'DELL	709		1	2147568 SEAL O RING	\$ 5.37	\$ 5.37	##	##	\$ 5.37		
12/28/21	O'DELL	709		1	8J4351 SEAL O RING	\$12.54	\$ 12.54	##	##	\$ 12.54		
12/28/21	O'DELL	709		1	6V3683 SEAL O RING	\$ 8.04	\$ 8.04	##	##	\$ 8.04		
12/28/21	O'DELL	709		3	6V5048 SEAL O RING	\$ 4.57	\$ 4.57	##	##	\$ 13.71		
12/28/21	O'DELL	709		1	8T9527 SEAL	\$24.06	\$ 24.06	##	##	\$ 24.06		
12/28/21	O'DELL	709		1	SEAL ISOLATION	#####	\$ 269.98	##	##	\$ 269.98		
12/28/21	O'DELL	709		2	11004 SEAL	\$10.05	\$ 10.05	##	##	\$ 20.10		
12/28/21	O'DELL	709		1	1R0749 FILTER AS FUEL	\$24.62	\$ 24.62	##	##	\$ 24.62		
12/28/21	O'DELL	709		1	4988280 GASKET HYDRAULIC PUMP	\$ 4.65	\$ 4.65	##	##	\$ 4.65		
12/28/21	O'DELL	709		2	FUL 4305309 PTO GASKET	\$ 9.11	\$ 9.11	##	##	\$ 18.22		
12/28/21	O'DELL	709		2	1075769 SEAL O RING	\$ 8.14	\$ 8.14	##	##	\$ 16.28		
12/28/21	O'DELL	709		1	SURFACE FLYWHEEL	#####	\$ 115.00	##	##	\$ 115.00		
12/28/21	O'DELL	709		1	SHIFT TOWER GASKET	\$17.27	\$ 17.27	##	##	\$ 17.27		
12/28/21	O'DELL	709		1	1R0716 OIL FILTER	\$38.00	\$ 38.00	##	##	\$ 38.00		
12/28/21	O'DELL	709		3	5" EXHUAUST BAND CLAMP	\$16.53	\$ 16.53	##	##	\$ 49.59		
12/28/21	O'DELL	709		11	15W40 MOBIL DELVAC ENGINE OIL	\$16.50	\$ 16.50	##	##	\$ 181.50		
12/28/21	O'DELL	709		10	10 GALLONS CAT ELC	\$18.00	\$ 18.00	##	##	\$ 180.00		
12/28/21	O'DELL	709		1	5 FEET OF 5 " FLEX PIPE	#####	\$ 198.30	##	##	\$ 198.30		
12/28/21	O'DELL	709		1	221-9778 STUD PULLER	#####	\$ 120.72	##	##	\$ 120.72		
12/28/21	O'DELL	709		1	1064159 SPACER	\$10.64	\$ 10.64	##	##	\$ 10.64		
12/28/21	O'DELL	709		6	24813984 KIT GASKET INJECTOR SEA	\$23.46	\$ 23.46	##	##	\$ 140.76		
12/28/21	O'DELL	709		4	2N2765 BOLT	\$10.93	\$ 10.93	##	##	\$ 43.72		
12/28/21	O'DELL	709		16	2N2766 LOCK NUT	\$ 6.70	\$ 6.70	##	##	\$ 107.20		
12/28/21	O'DELL	709		11	1061792 STUD TAPERLOCK	\$13.92	\$ 13.92	##	##	\$ 153.12		
12/28/21	O'DELL	709		1	1061793 STUD	\$12.20	\$ 12.20	##	##	\$ 12.20		
12/28/21	O'DELL	709		6	2818261 SLEEVE EXHAUST	\$30.78	\$ 30.78	##	##	\$ 184.68		
12/28/21	O'DELL	709		1	1986068 INTERGRAL	\$11.42	\$ 11.42	##	##	\$ 11.42		
12/28/21	O'DELL	709		1	1262702 SEAL	\$11.90	\$ 11.90	##	##	\$ 11.90		
12/28/21	O'DELL	709		1	1S4295 GASKET	\$ 9.53	\$ 9.53	##	##	\$ 9.53		

12/28/21	O'DELL	709		6	2634920 INJECTOR	\$25.60	\$ 25.60	##	##	\$ 153.60		
12/28/21	O'DELL	709		12	1662904 SEAL O RING	\$13.97	\$ 13.97	##	##	\$ 167.64		
12/28/21	O'DELL	709		6	9X7430 SEAL O RING	\$ 6.03	\$ 6.03	##	##	\$ 36.18		
12/28/21	O'DELL	709		3	2429537 SEAL	\$50.34	\$ 50.34	##	##	\$ 50.34		
12/28/21	O'DELL	709		1	613907 ADAPTER	#####	\$ 178.83	##	##	\$ 178.83		
12/28/21	O'DELL	709		10	BUFFING PADS/ASSEMBLY LUBE/RA	\$15.00	\$ 15.00	##	##	\$ 150.00		
								####		\$ 9,380.15	\$ 9,380.15	
DF 2021	TOTAL MAINTENANCE					ON TRUCK 115				\$13,1	\$ 13,104.25	\$ 13,104.25

1/8/21	PETERE	PC11	115P/Q2	1	SENSOR-SPEED/TACH	#####	\$	121.84	##	##	\$	121.84				
1/8/21	PETERE	PC11	115P/430	1	SEAL	#####	\$	5.09	\$	2.94	##	##	\$	2.94		
1/8/21	PETERE	PC11	115P/K4148		KIT-SPEED SENSOR	#####	\$	64.43	\$	32.86	##	##	\$	32.86		
													\$	157.64	\$	157.64
2/22/21	CARQU	1541	UJ 5-676	1	UNIVERSAL JOINT	#####	\$	113.08	##	##	\$	113.08	\$	113.08		
5/10/21	CARQU	1541	HCL BK3	1	HINGE CLUTCH BRAKE 2	#####	\$	46.49	\$	29.70	##	##	\$	29.70	\$	29.70
6/8/21	PETERE	PC11	115P/530	2	SHK, STBLR	#####	\$	75.78	##	##	\$	151.56	\$	151.56		
6/8/21	PETERE	PC11	115P/225	1	DIVIDER-FUEL HI FLOW RND BAGGE	#####	\$	78.43	\$	28.79	##	##	\$	28.79		
6/8/21	PETERE	PC11	115P/11	1	TEE-FUEL SUPPLY ALUM	#####	\$	54.85	\$	38.70	##	##	\$	38.70		

6/8/21	PETERE	PC11	115P/K4	1	KIT-SPEED SENSOR	#####	\$	64.43	\$	32.86	##	##	\$	32.86		
													\$	100.35	\$	100.35
6/24/21	PETERE	PC11	115M/M	1	SPEED SENSOR KIT	#####	\$	57.05	\$	30.45	##	##	\$	30.45	\$	30.45
7/16/21	B & D	####		1	PETE 379 R/H HEADLIGHT ASM	#####	\$	900.00	##	##	\$	900.00				
7/16/21	B & D	####		1	PETE 379 VORTOX AIR CLEANER	#####	\$	300.00	##	##	\$	300.00				
													\$	1,200.00	\$	1,200.00
7/20/21	B & D	####		20	CHROME HUCKS	#####	\$	1.00	\$	1.00	##	##	\$	20.00	\$	20.00
7/20/21	PETERE	PC11	115P/15	2	MUDFLAP-FRONT HOOD QTR FEND	#####	\$	42.38	\$	30.88	##	##	\$	61.76		
7/20/21	PETERE	PC11	115P/MD	1	GUARD-FENDER 378 379 '87 +W/ L	#####	\$	145.16	##	##	\$	145.16				
													\$	206.92	\$	206.92
7/21/21	PETERE	PC11	115P/LLO	1	MARKER-SIDE, LED AMBER	#####	\$	94.24	\$	60.08	##	##	\$	60.08	\$	60.08
7/27/21	B & D	####		2	PETE H/P ALUM RIMS:	#####	\$	200.00	##	##	\$	400.00				
7/27/21	B & D	####		1	1710 JACKSHAFT	#####	\$	200.00	##	##	\$	200.00				
													\$	600.00	\$	600.00
8/16/21	CARQU	1541	HFF GN4	1	REMFG HD BRAKE KIT	#####	\$	80.99	\$	50.71	##	##	\$	75.71		
8/16/21	CARQU	1541	HFF GN4	-1	REMFG HD BRAKE KIET CORE RETUR	#####	\$	(25.00)	##	##	\$	(25.00)				
8/16/21	CARQU	1541	ATM 151	1	BRAKE DRUM-BALANCED	#####	\$	148.33	##	##	\$	148.33				
													\$	199.04	\$	199.04
8/23/21	CARQU	1541	SWS 343	1	HUB CAP	#####	\$	46.99	\$	39.63	##	##	\$	39.63	\$	39.63
8/23/21	PETERE	PC11	113P/800	1	VALVE-QUICK RELEASE	#####	\$	85.25	##	###	\$	91.22	\$	91.22		
8/24/21	PETERE	PC11	115K/194	1	SENSOR GP-PR	#####	\$	150.09	##	##	\$	150.09				
8/24/21	PETERE	PC11	115K/214	1	SEAL-O RING	#####	\$	4.05	\$	3.44	##	##	\$	3.44		
													\$	153.53	\$	153.53
8/24/21	O'REILL	1898	370001A	1	OIL BTH SEAL	#####	\$	54.22	\$	28.04	##	##	\$	28.04	\$	28.04
9/13/21	PETERE	PC11	115P/18	1	YOKE MIRROR CAB	#####	\$	65.65	\$	48.07	##	##	\$	48.07	\$	48.07
9/13/21	NAPA	1627	3674	1	FIL NAPAGOLD FUEL FILTER	#####	\$	42.74	\$	12.82	##	###	\$	13.72	\$	13.72
9/15/21	CARQU	1541	PHI 15-32	1	SOCKET-DUAL POLE SPECIAL ORDER	#####	\$	38.49	\$	21.12	##	##	\$	21.12		
9/15/21	CARQU	1541	PHI 15-33	1	PLUG-DUAL POLE 4GA SPECIAL ORD	#####	\$	34.99	\$	19.11	##	##	\$	19.11		
													\$	40.23	\$	40.23
10/1/21	CARQU	1541	CFI 8579	2	LUBE	#####	\$	69.99	\$	18.29	##	##	\$	36.58		
10/1/21	CARQU	1541	CFI 8907	1	COOLING SYSTEM	#####	\$	46.99	\$	12.24	##	##	\$	12.24		
10/1/21	CARQU	1541	CFI 8907	1	COOLING SYSTEM SPECIAL ORDER 9	#####	\$	46.99	\$	12.24	##	##	\$	12.24		
10/1/21	CARQU	1541	BGS HM2	2	BEARING	#####	\$	96.99	\$	53.22	##	##	\$	106.44		
10/1/21	CARQU	1541	BGS HM2	1	BEARING	#####	\$	28.99	\$	15.88	##	##	\$	15.88		
													\$	183.38	\$	183.38
10/1/21	NAPA	1627	35066	1	CR SCOTSEAL	#####	\$	72.50	\$	29.00	##	###	\$	31.03	\$	31.03
10/18/21	B&D	####		2	PETE AIR CLEANER MOUTS	#####	\$	35.00	\$	35.00	##	##	\$	70.00	\$	70.00
12/13/21	PETERE	PC11	113P/23	1	FILTER ASSY AIR HVAC FOAM W/BI	#####	\$	33.73	\$	24.57	##	##	\$	24.57	\$	24.57
12/22/21	CARQU	1541	LTG 5364	1	STT LAMP SPECIAL ORDER (VENDOR	#####	\$	131.86	##	##	\$	131.86	\$	131.86		

											\$ 215.49	\$ 215.49	
8/31/20	PETERB	PC115	115K/264	1	SENSOR TEMP	\$43.50	\$ 36.94	##	##	\$ 36.94			
8/31/20	PETERB	PC115	115K/238	1	SEAL-O-RING	\$ 4.67	\$ 3.97	##	##	\$ 3.97			
8/31/20	PETERB	PC115	115K/194	1	SENSOR GP-PR	#####	\$ 141.23	##	##	\$ 141.23			
8/31/20	PETERB	PC115	115K/6V	1	SEAL-O-RING	\$ 3.40	\$ 2.89	##	##	\$ 2.89			
										\$ 185.03	\$ 185.03		
9/15/20	CARQU	1541-	DAY 1759	2	V-BELT-TOP COG	\$33.99	\$ 16.64	##	##	\$ 33.28	\$ 33.28		
9/30/20	SAPP B	7757	W/S0239	1	HEAVY DUTY STUD W/S0239 C/EA	\$ 8.99	\$ 8.99	##	##	\$ 8.99			
9/30/20	SAPP B	7757		1	18' MINI8 CLEAR PLUG-PLG/EA	\$27.99	\$ 27.99	##	##	\$ 27.99			
9/30/20	SAPP B	7757		1	3' CB ANT 1000W16GA BLAC/EA	\$28.99	\$ 28.99	##	##	\$ 28.99			
9/30/20	SAPP B	7757			ASTATIC CRBN FIBER CB MIC/EA	\$49.99	\$ 49.99	##	##	\$ 49.99			
									###	\$ 124.08	\$ 124.08		
10/1/20	OLGOLDS	FIX ALL		1	NEW 959	#####	\$ 199.95	##	###	\$ 213.95	\$ 213.95		
10/15/20	PETERB	PC115	115M/M	1	PIPE-EXHAUST Y5" STLALMZ OD/	#####	\$ 163.65	##	##	\$ 163.65			
10/16/20	PETERB	PC115	115M/M	1	TOGGLE SWITCH	\$50.45	\$ 26.43	##	##	\$ 26.43			
10/16/20	PETERB	PC115	115P/993	1	SWITCH	#####	\$ 133.00	##	##	\$ 133.00			
10/16/20	PETERB	PC115	115P/14-	2	CLAMP-EXHAUST PIPE STL	\$57.13	\$ 44.00	##	##	\$ 88.00			
10/16/20	PETERB	PC115	115P/14-	2	BRACKET ASSY-EXHAUST	#####	\$ 162.15	##	##	\$ 324.30			
10/16/20	PETERB	PC115	115I/951	8	3/8 SAE GR 8 F/W YZ	\$ 0.85	\$ 0.85	##	##	\$ 6.80			
10/16/20	PETERB	PC115	115I/945	4	3/8-16 GD 8 NYLON LOCK NUT	\$ 0.85	\$ 0.85	##	##	\$ 3.40			
10/16/20	PETERB	PC115	115I/921	4	3/8-16 X 1 1/2 GRADE 8 C/S	\$ 0.85	\$ 0.85	##	##	\$ 3.40			
										\$ 585.33	\$ 585.33		
10/20/20	OLGOLD'S	FIX ALL	CB S	1	REPAIRS	\$52.50	\$ 52.50	##	###	\$ 656.18	\$ 656.18		
12/11/20	CARQU	1541-	CFI 8579	1	LUBE	\$66.55	\$ 17.30	##	##	\$ 17.30			
12/11/20	CARQU	1541-	CFI 8907	1	COOLING SYSTEM	\$44.52	\$ 11.57	##	##	\$ 11.57			
12/11/20	CARQU	1541-	CFI 8667	1	FUEL	\$57.55	\$ 14.96	##	##	\$ 14.96			
12/11/20	CARQU	1541-	CFI 8640	1	FUEL	\$64.39	\$ 16.73	##	##	\$ 16.73			
12/11/20	CARQU	1541-	GOE L50	4	TORCTITE CLAMP	\$20.29	\$ 10.13	##	##	\$ 40.52			
										\$ 101.08	\$ 101.08		

DF 2020 TOTAL MAINTENANCE ON TRUCK 115 \$16.7 \$ 16,735.12 \$ 16,735.12

4/27/20	PETERB	PC11	115P/654	2	SHOCK-ABSORBER GAS MAGNUM 6	\$96.97	\$ 56.17	##	##	\$ 112.34	\$ 112.34	
4/27/20	CARQU	1541	HFF GN4	-2	REMFG HD BRAKE KIT CORE RETUR	#####	\$ (25.00)	##	##	\$ (50.00)		
4/27/20	CARQU	1541	HFF CB47	2	REMFG HD BRAKE KIT CORE RETUR	#####	\$ (25.00)	##	##	\$ (50.00)		
										\$ (100.00)	\$ (100.00)	
4/30/20	BLUE B	####	TRUCK W	1	TRUCK WASH	\$74.50	\$ 74.50	##	###	\$ 79.72	\$ 79.72	
5/8/20	PETERB	PC11	115P/UB	2	UBOLT-B8 SR M22-1.5X5X13	\$46.83	\$ 44.42	##	##	\$ 88.84	\$ 88.84	
5/20/20	CARQU	1541	CFI 8579	1	LUBE *INTERCHANGE FOR: 1792	\$66.55	\$ 17.30	##	##	\$ 17.30		
5/20/20	CARQU	1541	CFI 8907	1	COOLING SYS * INTERCHANGE FOR:	\$44.52	\$ 11.57	##	##	\$ 11.57		
5/20/20	CARQU	1541	CFI 8640	1	FUEL	\$64.39	\$ 16.73	##	##	\$ 16.73		
5/20/20	CARQU	1541	CFI 8637	1	FULE FILTER	\$49.61	\$ 12.89	##	##	\$ 12.89		
										\$ 58.49	\$ 58.49	
7/17/20	BAUER	####	BB30246	8	11R225 PXDS2+ STK	#####	\$ 263.00	##	##	\$ 2,104.00	\$ 2,104.00	
7/29/20	CARQU	1541	HFF CB47	4	REMFG HD BRAKE KIT	#####	\$ 65.04	##	##	\$ 360.16		
7/29/20	CARQU	1541	HFF CB47	-1	REMFG HD BRAKE KIT CORE RETURN	#####	\$ (25.00)	##	##	\$ (25.00)		
7/29/20	CARQU	1541	HFF GR13	2	REMFG HD BRAKE KIT	\$96.99	\$ 62.32	##	##	\$ 174.64		
7/29/20	CARQU	1541	HFF GR13	-1	REMFG HD BRAKE KIT CORE RETURN	#####	\$ (25.00)	##	##	\$ (25.00)		
										\$ 484.00	\$ 484.00	
7/29/20	CARQU	1541	BGS HM2	2	BEARING	\$96.99	\$ 53.22	##	##	\$ 106.44		
7/29/20	CARQU	1541	SLS 3700	2	OIL SEAL * INTERCHANGE FOR: 308	\$47.99	\$ 28.21	##	##	\$ 56.42		
7/29/20	CARQU	1541	BGS HM2	2	BEARING	\$28.99	\$ 15.88	##	##	\$ 31.76		
7/29/20	CARQU	1541	BGS 3720	1	BEARING	\$25.49	\$ 13.91	##	##	\$ 13.91		
7/29/20	CARQU	1541	BGS 3720	1	BEARING	\$25.49	\$ 13.91	##	##	\$ 13.91		
7/29/20	CARQU	1541	BGS 3782	1	BEARING	\$33.99	\$ 18.76	##	##	\$ 18.76		
7/29/20	CARQU	1541	BGS 3782	1	BEARING	\$33.99	\$ 18.76	##	##	\$ 18.76		
										\$ 259.96	\$ 259.96	
7/30/20	CARQU	1541	SLS 3700	2	OIL SEAL *INTERCHANGE FOR: 4769	\$69.99	\$ 41.20	##	##	\$ 82.40	\$ 82.40	
7/30/20	CARQU	1541	SLS 3700	1	OIL SEAL SPECIAL ORDER (VENDOR	\$47.99	\$ 28.21	##	##	\$ 28.21	\$ 28.21	
7/30/20	CARQU	1541	HFF CB47	-3	REMFG HD BRAKE KIT	#####	\$ (25.00)	##	##	\$ (75.00)		
7/30/20	CARQU	1541	HFF CB47	-2	REMFG HD BRAKE KIT	#####	\$ (25.00)	##	##	\$ (50.00)		
7/30/20	CARQU	1541	HFF GR13	-1	REMFG HD BRAKE KIT	#####	\$ (25.00)	##	##	\$ (25.00)		
										\$ (150.00)	\$ (150.00)	
7/30/20	CARQU	1541	SLS 3700	-1	OIL SEAL	#####	\$ (41.20)	##	##	\$ (41.20)	\$ (41.20)	
7/30/20	BAUER	####	HE86211	2	#255/70R225 H I-181 HWYSTR	#####	\$ 206.00	##	##	\$ 449.98		
7/30/20	BAUER	####	115	2	NE TIRE FEE	\$ 1.00	\$ 1.00	##	##	\$ 2.00		
						FET			###	\$ 451.98	\$ 451.98	
8/3/20	PETERB	PC11	115P/16	-1	WIRE JUMPER TAIL LIGHT 910MM	#####	\$ 121.25	##	##	\$ 121.25		
8/3/20	PETERB	PC11	115/LL01	1	LED-3STUD 16 LED STT LH W/BU/LIC	\$57.23	\$ 39.62	##	##	\$ 39.62		
8/3/20	PETERB	PC11	115P/LL0	1	LED-3STUD 16 LED STT RH W/BU W/	\$53.66	\$ 37.14	##	##	\$ 37.14		
8/3/20	PETERB	PC11	115P/EF0	1	FLASHER-LED RND 12 LAMP 2 PRON	\$25.64	\$ 17.48	##	##	\$ 17.48		

4/27/20	PETERB	PC111	115P/654	2	SHOCK-ABSORBER GAS MAGNUM 65	\$ 96.97	\$ 56.17	##	##	\$ 112.34	\$ 112.34
4/27/20	CARQU	1541-	HFF GN47	-2	REMFG HD BRAKE KIT CORE RETURN	#####	\$ (25.00)	##	##	\$ (50.00)	
4/27/20	CARQU	1541-	HFF CB47	2	REMFG HD BRAKE KIT CORE RETURN	#####	\$ (25.00)	##	##	\$ (50.00)	
										\$ (100.00)	\$ (100.00)
4/30/20	BLUE B	####	TRUCK W	1	TRUCK WASH	\$ 74.50	\$ 74.50	##	###	\$ 79.72	\$ 79.72
5/8/20	PETERB	PC111	115P/UB	2	UBOLT-B8 SR M22-1.5X5X13	\$ 46.83	\$ 44.42	##	##	\$ 88.84	\$ 88.84
5/20/20	CARQU	1541-	CFI 8579	2	LUBE *INTERCHANGE FOR: 1792	\$ 66.55	\$ 17.30	##	##	\$ 17.30	
5/20/20	CARQU	1541-	CFI 8907	1	COOLING SYS * INTERCHANGE FOR:	\$ 44.52	\$ 11.57	##	##	\$ 11.57	
5/20/20	CARQU	1541-	CFI 8640	1	FUEL	\$ 64.39	\$ 16.73	##	##	\$ 16.73	
5/20/20	CARQU	1541-	CFI 8637	1	FULE FILTER	\$ 49.61	\$ 12.89	##	##	\$ 12.89	
										\$ 58.49	\$ 58.49
7/17/20	BAUER	####	BB30246	8	11R225 PXDS2+ STK	#####	\$ 263.00	##	##	\$ 2,104.00	\$ 2,104.00
7/29/20	CARQU	1541-	HFF CB47	4	REMFG HD BRAKE KIT	#####	\$ 65.04	##	##	\$ 360.16	
7/29/20	CARQU	1541-	HFF CB47	-1	REMFG HD BRAKE KIT CORE RETURN	#####	\$ (25.00)	##	##	\$ (25.00)	
7/29/20	CARQU	1541-	HFF GR13	2	REMFG HD BRAKE KIT	\$ 96.99	\$ 62.32	##	##	\$ 174.64	
7/29/20	CARQU	1541-	HFF GR13	-1	REMFG HD BRAKE KIT CORE RETURN	#####	\$ (25.00)	##	##	\$ (25.00)	
										\$ 484.00	\$ 484.00
7/29/20	CARQU	1541-	BGS HM2	2	BEARING	\$ 96.99	\$ 53.22	##	##	\$ 106.44	
7/29/20	CARQU	1541-	SLS 3700	2	OIL SEAL * INTERCHANGE FOR: 308	\$ 47.99	\$ 28.21	##	##	\$ 56.42	
7/29/20	CARQU	1541-	BGS HM2	2	BEARING	\$ 28.99	\$ 15.88	##	##	\$ 31.76	
7/29/20	CARQU	1541-	BGS 3720	1	BEARING	\$ 25.49	\$ 13.91	##	##	\$ 13.91	
7/29/20	CARQU	1541-	BGS 3720	1	BEARING	\$ 25.49	\$ 13.91	##	##	\$ 13.91	
7/29/20	CARQU	1541-	BGS 3782	1	BEARING	\$ 33.99	\$ 18.76	##	##	\$ 18.76	
7/29/20	CARQU	1541-	BGS 3782	1	BEARING	\$ 33.99	\$ 18.76	##	##	\$ 18.76	
										\$ 259.96	\$ 259.96
7/30/20	CARQU	1541-	SLS 3700	2	OIL SEAL *INTERCHANGE FOR: 4769	\$ 69.99	\$ 41.20	##	##	\$ 82.40	\$ 82.40
7/30/20	CARQU	1541-	SLS 3700	1	OIL SEAL SPECIAL ORDER (VENDOR)	\$ 47.99	\$ 28.21	##	##	\$ 28.21	\$ 28.21
7/30/20	CARQU	1541-	HFF CB47	-3	REMFG HD BRAKE KIT	#####	\$ (25.00)	##	##	\$ (75.00)	
7/30/20	CARQU	1541-	HFF CB47	-2	REMFG HD BRAKE KIT	#####	\$ (25.00)	##	##	\$ (50.00)	
7/30/20	CARQU	1541-	HFF GR13	-1	REMFG HD BRAKE KIT	#####	\$ (25.00)	##	##	\$ (25.00)	
										\$ (150.00)	\$ (150.00)
7/30/20	CARQU	1541-	SLS 3700	-1	OIL SEAL	#####	\$ (41.20)	##	##	\$ (41.20)	\$ (41.20)
7/30/20	BAUER	####	HE86211	2	#255/70R225 H I-181 HWYSTR	#####	\$ 206.00	##	##	\$ 449.98	
7/30/20	BAUER	####	115	2	NE TIRE FEE	\$ 1.00	\$ 1.00	##	##	\$ 2.00	
							FET		###	\$ 451.98	\$ 451.98
8/3/20	PETERB	PC111	115P/16	-1	WIRE JUMPER TAIL LIGHT 910MM	#####	\$ 121.25	##	##	\$ 121.25	
8/3/20	PETERB	PC111	115/LL01	1	LED-3STUD 16 LED STT LH W/BU/LIC	\$ 57.23	\$ 39.62	##	##	\$ 39.62	
8/3/20	PETERB	PC111	115P/LL0	1	LED-3STUD 16 LED STT RH W/BU/W	\$ 53.66	\$ 37.14	##	##	\$ 37.14	
8/3/20	PETERB	PC111	115P/EF0	1	FLASHER-LED RND 12 LAMP 2 PRON	\$ 25.64	\$ 17.48	##	##	\$ 17.48	

1/24/20	PETERB	PC11	113P/RK	1	KIT-BRKT PINS & CUSH (FW8&FW35	#####	\$ 92.47	##	##	\$ 92.47		
1/24/20	PETERB	PC11	113P/RK	1	KIT-PLATE LOW LUBE	#####	\$ 289.44	##	##	\$ 289.44		
										\$ 1,053.33	\$ 1,053.33	
1/27/20	FASTEN	NEBL	47069	1	T ROD Z 5/8-11 X 3'	\$ 19.99	\$ 19.99	##	##	\$ 19.99		
1/27/20	FASTEN	NEBL	1136414	10	5/8"-11 FHNYZ8	\$ 0.65	\$ 0.65	##	##	\$ 6.50		
									###	\$ 28.34	\$ 28.34	
1/27/20	PETERB	PC11	115P/12	6	RIVET-BRAZIER HEAD 3/16"X1/2"	\$ 0.39	\$ 0.27	##	##	\$ 1.62	\$ 1.62	
1/27/20	PETERB	PC11	113M/HV	-1	389 18" BOXED END BUMPER	#####	\$ (605.46)	##	##	\$ (605.46)	\$ (605.46)	
1/27/20	PETERB	PC11	113M/HV	1	379 18" BOXED END BUMPER	#####	\$ 602.51	##	##	\$ 602.51		
1/27/20	PETERB	PC11	113P/SK	7	KIT-PIN/COLLOR JSK37U	#####	\$ 362.77	##	##	\$ 362.77		
										\$ 1,032.85	\$ 1,032.85	
1/22/20	CARQU	1541	HHC G32	5	COUPLING	\$ 2.29	\$ 1.16	##	##	\$ 5.80		
1/22/20	CARQU	1541	HHC G32	5	COUPLING	\$ 0.72	\$ 0.37	##	##	\$ 1.85		
1/22/20	CARQU	1541	HHC G32	2	COUPLING	\$ 0.66	\$ 0.33	##	##	\$ 0.66		
1/22/20	CARQU	1541	HHC G32	4	COUPLING SPECIAL ORDER (vendor	\$ 0.66	\$ 0.33	##	##	\$ 1.32		
1/22/20	CARQU	1541	hhc h300	100	AIR BRAKE TUBING	\$ 0.97	\$ 0.45	##	##	\$ 45.00		
										\$ 54.63	\$ 54.63	
1/22/20	CARQU	1541	HHC G31	1	COUPLING	\$ 20.49	\$ 10.28	##	##	\$ 10.28		
1/22/20	CARQU	1541	HHC G31	1	COUPLING SPECIAL ORDER (VENDO	\$ 20.49	\$ 10.28	##	##	\$ 10.28		
										\$ 20.56	\$ 20.56	
1/23/20	CARQU	1541	MMM 08	1	WINDSHIELD URETHANE	\$ 38.99	\$ 26.79	##	##	\$ 26.79	\$ 26.79	
1/23/20	ACE	####	4338174	2	COMPRSN ELBW 3/8"BRS LL	\$ 8.99	\$ 8.99	##	###	\$ 19.24	\$ 19.24	
1/24/20	PETERB	PC11	115M/PL	2	5TH WHEEL BUSHING (SET OF 2)	\$ 58.59	\$ 34.66	##	##	\$ 69.32		
1/24/20	PETERB	PC11	115P/HW	4	RIVET ASSY-1/4" BLIND W/SLEEVE	\$ 8.35	\$ 5.07	##	##	\$ 20.28		
1/24/20	PETERB	PC11	115M/PB	1	379 FENDER GUARD	#####	\$ 99.40	##	##	\$ 99.40		
1/24/20	PETERB	PC11	115P/MD	1	GUARD-FENDER 378 379 '87+W/L	#####	\$ 145.16	##	##	\$ 145.19		
1/24/20	PETERB	PC11	115I/890	4	1/4-20 KNURLED RIVET NUT	\$ 1.10	\$ 1.10	##	##	\$ 4.40		
1/24/20	PETERB	PC11	115I/893	4	5/16-18 ALU BLND RVT NUT .030-	\$ 2.14	\$ 1.34	##	##	\$ 5.36		
1/24/20	PETERB	PC11	115M/40	2	CHROME PLASTIC DUAL HEADLIGHT	\$ 20.88	\$ 13.69	##	##	\$ 27.38		
1/24/20	PETERB	PC11	115P/BS	1	BUGSCREEN-PB LOGO	\$ 78.42	\$ 59.99	##	##	\$ 59.99		
										\$ 431.29	\$ 431.29	
2/13/20	CARQU	1541	HRE 71-8	1	ALTERNATOR 555 - *interchange for:110-555jho *cpu I Street(special order vendor 8309)	#####	\$ 183.42	##	##	\$ 183.42		\$ 183.42
2/27/20	NAPA	1627	431403	2	TWD AIR BRAKE HOSE	\$ 19.78	\$ 9.89	##	##	\$ 19.78	\$ 19.78	
4/15/20	CARQU	1541	CFI 86674	1	FUEL	\$ 57.55	\$ 14.96	##	##	\$ 14.96	\$ 14.96	
4/24/20	CARQU	1541	LTG 1217	1	MIRROR	\$ 26.92	\$ 16.68	##	##	\$ 16.68	\$ 16.68	
4/24/20	PETERB	PC11	115P/654	2	SHOCK-ABSORBER CAS MAGNUM 65	\$ 96.97	\$ 56.17	##	##	\$ 112.34		
4/24/20	PETERB	PC11	115P/654	4	SHOCK-ABSORBER CAS MAGNUM 65	#####	\$ 73.56	##	##	\$ 294.24		
										\$ 406.58	\$ 406.58	

1/2/20	PETERE	PC11	115P/RG	1	GEAR-STEERING REMAN	#####	\$ 715.74	##	##	\$ 715.74		
1/2/20	PETERE	PC11	115P/RG	1	GEAR-STEERING REMAN CORE	#####	\$ 600.00	##	##	\$ 600.00		
										\$ 1,315.74	\$ 1,315.74	
1/10/20	BAUER	####	9030LP	2	11R225 BS ECOPIA R268 TL G	#####	\$ 25.23	##	##	\$ 960.00		
1/10/20	BAUER	####	115	2	NEBRASKA TIRE FEE	\$ 1.00	\$ 1.00	##	##	\$ 2.00		
										\$ 962.00	\$ 962.00	
1/8/20	PETERE	PC11	113M/HV	1	389 18" BOXED END BUMPER	#####	\$ 605.46	##	##	\$ 605.46	\$ 605.46	
1/9/20	PETERE	PC11	115M/22	1	PETERBILT CHARGE AIR COOLER	#####	\$ 588.00	##	##	\$ 588.00		
1/9/20	PETERE	PC11	115M/M	2	TURBO HOSE	\$38.75	\$ 25.04	##	##	\$ 50.08		
1/9/20	PETERE	PC11	115M/M	1	CONDENSER-FULL FACE	#####	\$ 198.00	##	##	\$ 198.00		
1/9/20	PETERE	PC11	115P/Q7	1	COVER ASSY-STEERING RESERVOIR	\$89.20	\$ 47.32	##	##	\$ 47.32		
1/9/20	PETERE	PC11	115P/Q7	1	GASKET	\$ 4.58	\$ 3.24	##	##	\$ 3.24		
1/9/20	PETERE	PC11	115M/M	4	MOUNT	\$19.80	\$ 4.82	##	##	\$ 19.28		
1/9/20	PETERE	PC11	115P/879	1	FILTER-POWER STEERING	\$29.21	\$ 20.13	##	##	\$ 20.13		
1/9/20		PC11	115P/D9	1	A/C HDLN #6HDLN-#6F90 70"	#####	\$ 159.30	##	##	\$ 159.30		
1/9/20	PETERE	PC11	115P/D9	1	HARDLINE/HOSE ASSY-CPRSR TO CN	#####	\$ 169.97	##	##	\$ 169.97		
1/9/20	PETERE	PC11	115P/10	1	ARM-PITMAN	#####	\$ 247.27	##	##	\$ 247.27		

1/9/20	PETERE	PC11	115P/J86	1	RESERVOIR-POWER STEERING	#####	\$ 246.36	##	##	\$ 246.36		
										##	\$ 1,748.65	\$ 1,748.65
1/9/20	B & D	####		1	PETE 379 R/H FENDER:	#####	\$ 330.00	##	##	\$ 330.00	\$ 330.00	
1/10/20	PETERE	PC11	115P/10	1	DRAGLINK	#####	\$ 314.74	##	##	\$ 314.74	\$ 314.74	
1/10/20	ACE	####	4338521	1	ELBOW 90DEG 1/2" BRS LL	\$ 7.49	\$ 7.49	##	##	\$ 7.49		
1/10/20	ACE	####	4338562	1	PIPE TEE 1/2" FPT BRS LL	\$ 8.49	\$ 8.49	##	##	\$ 8.49		
1/10/20	ACE	####	49013	2	NIPPLE 1/2"X2"RBRS	\$ 6.59	\$ 6.59	##	##	\$ 13.18		
1/10/20	ACE	####	4338729	2	HEX NIPPL1/2" MPT YBRS LL	\$ 4.99	\$ 4.99	##	##	\$ 9.98		
1/10/20	ACE	####	4336988	1	VLVBALL FP 600IPS 1/2LF	\$12.99	\$ 12.99	##	##	\$ 12.99		
										##	\$ 55.78	\$ 55.78
1/16/20	BI-STAT	####	300SP	1	6"D/A/Q SANDER (N/D)	#####	\$ 66.14	##	##	\$ 66.14		
1/16/20	BI-STAT	####	CODE H	1	CODE H	#####	\$ 198.80	##	##	\$ 198.80		
1/16/20	BI-STAT	####	1109	1	3M RED ABRASIVE STIKIT DIS, 01109, 6 IN, P320, 100 DISC PER ROLL	\$60.36	\$ 39.60	##	##	\$ 39.60		
										\$ 304.54	\$ 304.54	
1/17/20	NAPA	1627	1792	1	FIL NAPAGOLD OIL FILTER	\$47.72	\$ 14.32	##	##	\$ 14.32		
1/17/20	NAPA	1627	3406	1	FIL NAPAGOLD FUEL FILTER	\$56.40	\$ 13.62	##	##	\$ 13.62		
1/17/20	NAPA	1627	3674	1	FIL NAPAGOLD FUEL FILTER	\$39.64	\$ 11.89	##	##	\$ 11.89		
1/17/20	NAPA	1627	1759	2	FIL NAPAGOLD HYDRAULIC FILTER	\$43.50	\$ 13.05	##	##	\$ 13.05		
1/17/20	NAPA	1627	4071	1	FIL NAPA COOLANT FILTER	\$29.96	\$ 8.99	##	##	\$ 8.99		
1/17/20	NAPA	1627	3400X8	1	WH FITTING	\$13.59	\$ 6.80	##	##	\$ 6.80		
1/17/20	NAPA	1627	H1716	2.5	NBH MULTI-DUTY HOSE	\$ 7.20	\$ 4.28	##	##	\$ 4.28		
1/17/20	NAPA	1627	H1706	2.5	NBH MULTI-DUTY HOSE	\$ 5.46	\$ 3.35	##	##	\$ 3.35		
1/17/20	NAPA	1627	5051210	2	BK HOSE CLAMP	\$ 1.64	\$ 0.56	##	##	\$ 1.12		
1/17/20	NAPA	1627	5051212	2	BK HOSE CLAMP	\$ 1.64	\$ 0.56	##	##	\$ 1.12		
1/17/20	NAPA	1627	75200	12	NOL TRAN/FLU QT DEXRON31	\$ 8.86	\$ 4.43	##	##	\$ 53.16		
										\$ 156.20	\$ 156.20	
1/17/20	BI-STAT	####	898	4	10' X 3-7/8 WIDE SCRAP	\$ 1.84	\$ 1.19	##	##	\$ 4.76		
1/17/20	BI-STAT	####	25-661	2	21" SNOW BRUSH W/SCRAPER	\$ 7.81	\$ 5.23	##	##	\$ 10.46		
										\$ 15.22	\$ 15.22	
1/17/20	BI-STAT	####	DBCNO1	1	NO CODE	#####	\$ 636.25	##	##	\$ 636.25	\$ 636.25	
1/17/20	BI-STAT	####	MR1860	1	MEDIUM REDUCER	\$62.20	\$ 41.45	##	##	\$ 41.45	\$ 41.45	
1/17/20	PETERE	PC11	115P/Q3	1	CAP-FILL VENTED	\$23.49	\$ 16.60	##	##	\$ 16.60		
1/17/20	PETERE	PC11	115M/HN	4	HOOD ROLLER	\$11.34	\$ 6.71	##	##	\$ 26.84		
1/17/20	PETERE	PC11	115I/921	4	3/8-16X3 1/4 GRADE 8 C/S	\$ 1.36	\$ 0.86	##	##	\$ 3.44		
1/17/20	PETERE	PC11	115I/945	8	3/8-16 GD 8 NYLON LOCK NUT	\$ 0.85	\$ 0.85	##	##	\$ 6.80		
1/17/20	PETERE	PC11	115P/13	8	TUBE-ROLLER	\$20.01	\$ 12.96	##	##	\$ 103.68		
1/17/20	PETERE	PC11	115P/13	2	SPACER-OVAL 0.105X18X49.8 STL	\$15.60	\$ 9.06	##	##	\$ 18.12		
1/17/20	PETERE	PC11	115P/13	4	ROLLER-HOOD	\$ 8.35	\$ 6.11	##	##	\$ 24.44		
1/17/20	PETERE	PC11	115P/13	2	SPACER-HARDENED STL	\$ 3.79	\$ 2.54	##	##	\$ 5.08		

7/10/19	MHC	TO11	GSB1000	1	GAUGE-SPEE DO ELECTR	#####	\$ 444.09	##	##	\$ 444.09	\$ 444.09
7/1/19	MHC	TO11	RFK042-7	1	KENWORTH S SHIFTER BO	\$55.42	\$ 55.42	##	##	\$ 55.42	
7/1/19	MHC	TO11	K4148	1	KIT-SPEED SENSOR	\$65.26	\$ 65.26	##	##	\$ 65.26	
										\$ 120.68	\$ 120.68
7/1/19	NAPA	1624	4374	1	FIL NAPAGOLD AIR FILTER	#####	\$ 37.22	##	##	\$ 37.22	
7/1/19	NAPA	1624	360143	1	NSE NITRILE DISPOS GLOVE	\$27.90	\$ 12.99	##	##	\$ 12.99	
7/1/19	NAPA	1624	4374	1	FIL NAPAGOLD AIR FILTER	#####	\$ 37.22	##	##	\$ 37.22	
										\$ 87.43	\$ 87.43
7/2/19	PETERE	PC11	115M/PE	2	Spring eye bushing kit for PE1: contains: 1 bushing asm 1 bolt 1 wedge asm 1 nut	\$84.24	\$ 44.79	##	##	\$ 89.58	\$ 89.58
8/12/19	NAPA	1627	7151534	1	BK AIR BLOW GUN KIT	\$50.94	\$ 25.47	##	##	\$ 25.47	\$ 25.47
8/12/19	CARQU	1541	CWP XC1	2	18 XTRCLEAR	\$16.49	\$ 8.99	##	##	\$ 17.98	
8/12/19	CARQU	1541	WIL W54	1	GREASE GUN COUPLER	\$ 7.99	\$ 6.03	##	##	\$ 6.03	
										\$ 24.01	\$ 24.01
8/20/19	BAUER	####	6813	1	TIRE REPAIR PARTS TRUCK	\$10.00	\$ 10.00	##	##	\$ 10.00	
8/20/19	BAUER	####	6814	1	TIRE REPAIR LABOR TRK	\$30.00	\$ 30.00	##	##	\$ 30.00	
8/20/19	BAUER	####	68014	1	ON & OFF VEHICLE LABOR	\$10.00	\$ 10.00	##	##	\$ 10.00	
										\$ 50.00	\$ 50.00
9/3/19	PETERE	PC11	115M/M	S2	SPEED SENSOR KIT	\$47.05	\$ 25.10	##	##	\$ 50.20	\$ 50.20
9/6/19	CARQU	1541	BGS-HD4	1	TAPER BRG. SET *INTERCHANGE FOR: NP034946 SP ORDER (VENDER 8309)	#####	\$ 81.53	##	##	\$ 81.53	
9/6/19	CARQU	1541	BGS-HD4	1	TAPER BRG.SET *INTERCHANGE FOR: NP840302 SP ORDER(VENDOR 8309)	#####	\$ 68.79	##	##	\$ 68.79	
										\$ 150.32	\$ 150.32
9/6/19	PETERE	PC11	115P/20	S1	GLASS-WINDSHIELD ENCAPSULATED	#####	\$ 114.85	##	##	\$ 114.85	
9/6/19	PETERE	PC11	115P/14	S1	CLAMP-EXHAUST PIPE STL	\$50.92	\$ 39.22	##	##	\$ 39.22	
										\$ 154.07	\$ 154.07
9/6/19	CARQU	1541	CFI 8579	2	LUBE * INTERCHANGE FOR: 1792	63.79	16.58	##	##	16.58	
9/6/19	CARQU	1541	CFI 8640	1	FUEL *INTERCHANGE FOR: 3406	\$62.30	\$ 16.19	##	##	\$ 16.19	
9/6/19	CARQU	1541	CFI 8667	1	FUEL *INTERCHANGE FOR: 3674	\$54.94	\$ 14.28	##	##	\$ 14.28	
9/6/19	CARQU	1541	HBS 109	1	DRIVER CARTRIDGE	\$46.49	\$ 26.67	##	##	\$ 26.67	
										\$ 73.72	\$ 73.72
9/11/19	BAUER	####	B B0725	1	45555R225 PXONEMET STK	#####	\$ 415.00	##	##	\$ 415.00	\$ 415.00
9/17/19	PETERE	PC11	115P/W6	3	NOZZLE -WASHER	\$ 2.65	\$ 1.87	##	##	\$ 5.61	\$ 5.61
9/23/19	PETERE	PC11	115K/17	3	BATTERY	#####	\$ 144.51	##	##	\$ 433.53	
9/23/19	PETERE	PC11	115K/17	3	BATTERY CORE	\$30.00	\$ 30.00	##	##	\$ 90.00	
										\$ 523.53	\$ 523.53
10/10/19	PETERE	PC11	115P/H1	S4	GROMMET	\$ 2.46	\$ 1.67	##	##	\$ 6.68	\$ 6.68
10/21/19	DJ'S	1204	TOW	1	44TH & MCKINNLEY ST OMAHA NE	#####	\$ 963.00	##	##	\$ 963.00	\$ 963.00

10/21/19	CARQU	1541	BGS JLM	12	BEARING SPECIAL ORDER (VENDOR	\$37.49	\$ 20.36	##	##	\$ 40.72		
10/21/19	CARQU	1541	BGS JLM	12	BEARING SPECIAL ORDER (VENDOR	\$16.29	\$ 8.83	##	##	\$ 17.66		
										\$ 58.38	\$ 58.38	
10/21/19	B & D	####	5560	1	REARS (FRONT) ROCKWELL RD20-145) 3.21:	#####	\$ 250.00	##	##	\$ 1,050.00	\$ 1,050.00	
10/22/19	CARQU	1541	BGS LM	12	BEARING	\$29.49	\$ 16.10	##	##	\$ 32.22		
10/22/19	CARQU	1541	BGS JLM	11	BEARING SPECIAL ORDER(VENDOR 8309) OF	#####	\$ (20.36)	##	##	\$ (20.36)		
										\$ 11.86	\$ 11.86	
10/22/19	CARQU	1541	EC CSORV	1	BULK BATTERY CABLE	\$10.39	\$ 5.09	##	##	\$ 5.09		
10/22/19	CARQU	1541	EC BP316	2	BATTERY CABLE LUG	\$ 2.49	\$ 1.22	##	##	\$ 2.44		
10/22/19	CARQU	1541	EC HST81	1	HEAT SHRINK TUBING	\$10.99	\$ 5.36	##	##	\$ 5.36		
										\$ 12.89	\$ 12.89	
10/22/19	CARQU	1541	LUB 780-	1	80W-90 GL-5 GEAR OIL	\$98.99	\$ 62.99	##	##	\$ 62.99	\$ 62.99	
10/23/19	CARQU	1541	HFF GR4	2	REMFG HD BRAKE KIT	\$98.99	\$ 63.76	##	##	\$ 177.52	\$ 177.52	
10/30/19	CARQU	1541	LTG 7142	1	TRANGLE WARNING KIT	\$41.49	\$ 26.66	##	##	\$ 26.66	\$ 26.66	
11/14/19	RDO	8891	MPBOX	1	P10601 CONTROL MOPBOX	#####	\$ 148.63	##	##	\$ 148.63	\$ 148.63	
11/14/19	WICKS	####	HENLC-S	1	AIR CONTROL	#####	\$ 321.54	##	##	\$ 321.54	\$ 321.54	
11/14/19	RDO	8891	MOPBOX	1	P10601 CONTROL MOPBOX	#####	\$ 148.63	##	##	\$ 148.63	\$ 148.63	
12/23/19	VANDE	4-144	2.5E+07	1	HOOD (2007 PETERBILT 379)	#####	\$ 5,500.00	##	####	\$ 5,653.00	\$ 5,653.00	
12/31/19	B & D	####		1	PETE 379 L/H ALUM FENDER:	#####	\$ 330.00	##	##	\$ 330.00		
12/31/19	B & D	####		25	HUCKS & COLLARS:	\$ 0.75	\$ 0.75	##	##	\$ 18.75		
										\$ 348.75	\$ 348.75	
ND OF 2019 TOTAL MAINTENANCE ON TRUCK 115										\$29,707.1	\$ 29,707.17	\$ 29,707.17

6/13/19	PETERB	PC11	115P/20	S1	ROD-(04316-8)	#####	\$ 54.99	##	##	\$ 54.99		
6/13/19	PETERB	PC11	115P/040	S1	CLIP-RETAINER	\$ 5.49	\$ 2.97	##	##	\$ 2.97		
										\$ 151.78	\$ 151.78	
6/19/19	CARQU	1541	CFI 88868	1	AIR*INTERCHANGE FOR:P181186	#####	\$ 82.00	##	##	\$ 82.00		
6/19/19	CARQU	1541	CFI 88868	1	AIR SPECIAL ORDER FROM (VENDOR	#####	\$ 82.00	##	##	\$ 82.00		
										\$ 164.00	\$ 164.00	
6/19/20196	NAPA	1627	1792	1	FIL NAPAGOLD OIL FILTER	\$47.72	\$ 14.32	##	##	\$ 14.32		
6/19/19	NAPA	1627	4071	1	FIL NAPA COOLANT FILTER	\$29.96	\$ 8.99	##	##	\$ 8.99		
6/19/19	NAPA	1627	HD3030	1	TWD IAR BRAKE CHAMBER	#####	\$ 41.17	##	##	\$ 41.17		
6/19/19	NAPA	1627	3674	1	FIL NAPAGOLD FUEL FILTER	\$39.64	\$ 11.89	##	##	\$ 11.89		
6/19/19	NAPA	1627	3406	1	FIL NAPAGOLD FUEL FILTER	\$45.40	\$ 13.62	##	##	\$ 13.62		
										\$ 89.99	\$ 89.99	
6/19/19	NAPA	1627	HD3030	1	TWD AIR BRAKE CHAMBER	#####	\$ 41.17	##	##	\$ 41.17	\$ 41.17	
6/19/19	CARQU	1541	HFF GR13	2	REMFH HD BRAKE KIT	\$90.99	\$ 57.48	##	##	\$ 164.96		
6/19/19	CARQU	1541	HFF GR13	-2	REMFH HD BRAKE KIT	#####	\$ (25.00)	##	##	\$ (50.00)		
										\$ 114.96	\$ 114.96	
6/19/19	B & D	####		1	RD20-145 1810 YOKE:	\$75.00	\$ 75.00	##	##	\$ 75.00	\$ 75.00	
6/19/19	DJ'S	####	429-0007	1	PINION SEAL	\$58.46	\$ 58.46	##	##	\$ 58.46	\$ 58.46	
6/19/19	NAPA	1627	5040503	3	LIT LED SS S/T/T 4" RD	\$26.96	\$ 13.48	##	##	\$ 40.44		
6/19/19	NAPA	1624	HD1GAL	6	NAF HD ANTIFREEZE 1 GAL	\$23.16	\$ 11.58	##	##	\$ 69.48		
										\$ 109.92	\$ 109.92	
6/21/19	DJ'S	####	3727097	1	WHEEL SEAL	\$39.68	\$ 39.68	##	##	\$ 39.68		
6/21/19	DJ'S	####	4290007	1	DIFFERENTIAL SEAL	\$63.54	\$ 63.54	##	##	\$ 63.54		
										\$ 103.22	\$ 103.22	
6/26/19	PETERB	PC11	115I/951	-2	5/16 SAE GR 8 F/W YZ	\$ (0.85)	\$ (0.85)	##	##	\$ (1.70)		
6/26/19	PETERB	PC11	115P/HW	-2	CLIP-HAIRPIN #13 1/4-3/8 SHAFT	\$ (0.12)	\$ (0.12)	##	##	\$ (0.12)		
										\$ (1.82)	\$ (1.82)	
6/26/19	PETERB	PC11	115P/20	-1	ROD-(04311-7)	\$ (189.00)	\$ (93.82)	##	##	\$ (93.82)		
6/26/19	PETERB	PC11	115P/040	-1	CLIP-RETAINER	\$ (5.49)	\$ (2.97)	##	##	\$ (2.97)		
										\$ (96.79)	\$ (96.79)	
6/26/19	PETERB	PC11	115P/HW	-2	WASHER-WAVE (3) 5/16"X0.080FH	\$ (5.82)	\$ (3.04)	##	##	\$ (6.08)	\$ (6.08)	
6/28/19	CARQU	1541	GOE L50	4	TORTITE CLAMP	\$11.49	\$ 8.99	##	##	\$ 35.96		
6/28/19	CARQU	1541	GOE E50	4	BAND CLAMP	\$17.79	\$ 16.64	##	##	\$ 66.56		
										\$ 102.52	\$ 102.52	
6/28/19	B & D	####		1	PETE 379 EXHAUST SHEILD MOUNT:	\$75.00	\$ 75.00	##	##	\$ 75.00		
6/28/19	B & D	####		8	RUBBER EXHAUST BUSHINGS	\$ 7.00	\$ 7.00	##	##	\$ 56.00		
										\$ 131.00	\$ 131.00	
6/28/19	B & D	####		2	10" MUFFLERS	\$68.50	\$ 68.50	##	##	\$ 137.00	\$ 137.00	
6/20/19	INLAND	IN-34	051_PEL2	1	M5151A824AAXQ25-54	#####	\$ 712.47	##	##	\$ 712.47	\$ 712.47	

3/26/19	CARQU	1541	CCA 1020	1	RADIATOR CAP	\$ 12.29	\$ 5.43	##	##	\$ 5.43	\$ 5.43	
3/26/19	CARQU	1541	CCA 1020	1	RADIATOR CAP	#####	\$ (5.43)	##	##	\$ (5.43)		
3/26/19	CARQU	1541	CCA 1022	1	CAP RADIATOR	\$ 9.99	\$ 4.47	##	##	\$ 4.47		
										\$ (0.96)	\$ (96.00)	
3/26/19	CARQU	1541	BWD R31	1	RELAY * INTERCHANGE FOR:VF4-65F	\$ 18.29	\$ 9.15	##	##	\$ 9.15	\$ 9.15	
3/28/19	DJ'S	####	LABOR 1	0.5	FAN OPERATION FOUND NO FAULTS	#####	\$ 50.00	##	##	\$ 50.00		
3/28/19	DJ'S	####	INTERCO	2	INTERCOOLER BOOT	\$ 25.90	\$ 25.90	##	##	\$ 51.80		
										\$ 101.80	\$ 101.80	
4/5/19	PETERB	PC11	115K/10F	-1	INJ GP FUEL, 10R8501-CORE	#####	\$ (204.13)	##	##	\$ (204.13)	\$ (204.13)	
4/8/19	PETERB	PC11	113P/20	1	NAMEPLATE ASSY-PB LOGO 8"W/TA	#####	\$ 135.52	##	##	\$ 135.52		
4/8/19	PETERB	PC11	113P/HW	2	PLATE-TRIM FASTENER M-R	\$ 1.90	\$ 0.99	##	##	\$ 1.98		
									##	\$ 147.13	\$ 147.13	
4/8/19	PETERB	PC11	113P/75	1	KIT-HARDWARE 14 TURNBTNS & 28	\$ 55.10	\$ 39.93	##	###	\$ 42.73	\$ 42.73	
4/8/19	B&D	####	MIS	34	CHROME HUCKS:	#####	\$ 1.25	##	##	\$ 42.50	\$ 42.50	
4/24/19	PETERB	PC11	115M/M	1	CLUTCH PEDAL PAD	\$ 28.48	\$ 15.92	##	##	\$ 15.92	\$ 15.92	
5/6/19	PETERB	PC11	115M/M	-1	ENGINE MOUNT RMA 15978	#####	\$ (19.66)	##	##	\$ (19.66)	\$ (19.66)	
5/1/19	PETERB	PC11	115M/M	1	MOTOR-BLOWER W/O WHEEL	#####	\$ 75.48	##	##	\$ 75.48		
5/1/19	PETERB	PC11	115P/HC	1	WHEEL-BLOWER	\$ 30.40	\$ 20.95	##	##	\$ 20.95		
										\$ 96.43	\$ 96.43	
5/8/19	CARQU	1541	EDE 2204	1	220440 1/4X1/4 ADPT	\$ 6.19	\$ 2.33	##	##	\$ 2.33	\$ 2.33	
5/15/19	PETERB	PC11	115P/EC	1	TUBE-ORIFICE, ORANGE, 1 BAG=10	\$ 8.27	\$ 5.55	##	##	\$ 5.55		
5/15/19	PETERB	PC11	115P/83	1	SWITCH-ROCKER A/C	#####	\$ 79.51	##	##	\$ 79.51		
										\$ 85.06	\$ 85.06	
6/11/19	Peterbilt	PC11	115I/511	S2	5/16 SAE GR 8 F/W YZ	\$ 0.85	\$ 0.85	##	##	\$ 1.70		
6/11/19	Peterbilt	PC11	115P/GW	S2	CLIP-HAIRPIN #13 1/4-3/8 SHAFT	\$ 0.12	\$ 0.06	##	##	\$ 0.12		
6/11/19	Peterbilt	PC11	115P/20	S1	HANDLE-DOOR(043532) PBP	#####	\$ 81.63	##	##	\$ 81.63		
6/11/19	Peterbilt	PC11	115M/M	S1	DOOR LATCH	#####	\$ 72.07	##	##	\$ 72.07		
6/11/19	Peterbilt	PC11	115P/FL9	S2	SENDER-FUEL LEVEL, ALUM	#####	\$ 77.51	##	##	\$ 155.02		
6/11/19	Peterbilt	PC11	115M/M	S1	STRIKER PIN	\$ 34.30	\$ 19.99	##	##	\$ 19.99		
										\$ 330.53	\$ 330.53	
6/12/19	PETERB	PC11	115P/20	S1	HANDLE-DOOR(043532) PBP	#####	\$ 112.96	##	##	\$ 112.96		
6/12/19	PETERB	PC11	115M/M	S1	DOOR LATCH	#####	\$ 72.07	##	##	\$ 72.07		
6/12/19	PETERBIL	PC11	115I/951	S2	5/16 SAE GR 8 F/W YZ	\$ 0.85	\$ 0.85	##	##	\$ 1.70		
6/12/19	PETERBIL	PC11	115P/HFV	S2	CLIP-HAIRPIN #13 1/4-3/8 SHAFT	\$ 0.12	\$ 0.06	##	##	\$ 0.12		
6/12/19	PETERBIL	PC11	115P/FL9	S2	SENDER-FUEL LEVEL, ALUM	#####	\$ 77.51	##	##	\$ 155.02		
6/12/19	PETERBIL	PC11	115M/M	S1	STRICKER PIN	\$ 34.30	\$ 19.99	##	##	\$ 19.99		
										\$ 330.53	\$ 330.53	
6/12/19	PETERB	PC11	115P/20	S-1	HANDLE-(04304-4) PBP	\$(112.96)	\$ (81.63)	##	##	\$ (81.63)	\$ (81.63)	
6/13/19	PETERB	PC11	115P/20	S1	ROD-(04311-7)	#####	\$ 93.82	##	##	\$ 93.82		

3/6/19	CARQU	1541	THP CQ1	25	HEATER HOSE 3/4	\$ 2.59	\$ 1.53	##	##	\$ 38.25		
3/6/19	CARQU	1541	THP CQ1	25	5/8 X 50 BK STD HH	\$ 1.49	\$ 0.74	##	##	\$ 18.50		
3/6/19	CARQU	1541	WES W73	12	BRAKE CLEANER	\$ 6.79	\$ 1.99	##	##	\$ 23.88		
										\$ 194.67	\$ 194.67	
3/6/19	NMC	SLO09	2303728	5	SEAL - REPLACES	\$ 7.29	\$ 7.29	##	##	\$ 36.45		
3/6/19	NMC	SLO09	2303775	5	SEAL- REPLACES	\$ 9.52	\$ 9.52	##	##	\$ 47.60		
3/6/19	NMC	SLO09	9X7317	5	SEAL O RING	\$ 3.77	\$ 3.77	##	##	\$ 18.85		
									5.66	\$ 108.56	\$ 108.56	
3/8/19	CARQU	1541	1 DAY 17	2	V-BELT-TOP COG	\$19.79	\$ 16.04	##	##	\$ 32.08	\$ 32.08	
3/8/19	NAPA	####	2522545	2	BELT-AIR CONDITIONING	\$39.16	\$ 23.67	##	##	\$ 47.34		
3/8/19	NAPA	####	1792	1	NAPAGOLD OIL FILTER	\$45.42	\$ 14.99	##	##	\$ 14.99		
										\$ 62.33	\$ 62.33	
3/11/19	NAPA	####	HD1GAL	6	HD ANTIFREEZE 1 GAL	\$23.16	\$ 11.58	##	##	\$ 69.48	\$ 69.48	
3/11/19	CARQU	1541	CFI 8907	1	COOLING SYSTEM	\$43.88	\$ 9.12	##	##	\$ 9.12		
3/11/19	CARQU	1541	RBR 2840	3	3/8 X 50 FT HTR	\$ 1.49	\$ 0.73	##	##	\$ 2.19		
3/11/19	CARQU	1541	RBR 2840	4	HEATER HOSE	\$ 1.11	\$ 0.53	##	##	\$ 2.12		
3/11/19	CARQU	1541	CHC 5202	2	HOSE CLAMP 04 BX	\$ 1.29	\$ 0.49	##	##	\$ 0.98		
3/11/19	CARQU	1541	CHC 5203	4	HOSE CLAMP 06 BX	\$ 1.29	\$ 0.49	##	##	\$ 1.96		
										\$ 16.37	\$ 16.37	
3/13/19	NAPA	####	9815	2	90 DEG. HEATER HOSE	\$17.20	\$ 10.13	##	##	\$ 20.26	\$ 20.26	
3/15/19	DJ'S	####	1/8HARD	6	1/8HARDBRAKE LINE PER FOOT HCO	\$ 0.31	\$ 0.31	##	##	\$ 1.86	\$ 1.86	
3/18/19	DJ'S	####	PARTS	1	TOP PLATE GASKET & SHIFTER GASK	\$ 8.00	\$ 8.00	##	##	\$ 8.00	\$ 8.00	
3/19/19	PETERB	PC115	115M/M	1	CONDENSER-FULL FACE	#####	\$ 190.22	##	##	\$ 190.02		
3/19/19	PETERB	PC115	115P/VH	1	KIT-O-RING-HVAC SERCIE-RUB	\$ 4.81	\$ 3.22	##	##	\$ 3.22		
3/19/19	PETERB	PC115	115P/F31	1	ACCUMULATOR-ALUMINUM	\$97.46	\$ 59.65	##	##	\$ 59.65		
3/19/19	PETERB	PC115	115P/FG2	2	O RING-HNBR BLUE#12	\$ 2.73	\$ 1.76	##	##	\$ 3.52		
										\$ 256.41	\$ 256.41	
3/20/19	DJ'S	####	PARTS	1	LEAVELING VALVE	#####	\$ 109.99	##	##	\$ 109.99		
3/20/19	DJ'S	####	PARTS	1	ROD KIT	\$ 9.00	\$ 9.00	##	##	\$ 9.00		
										\$ 118.99	\$ 118.99	
3/21/19	CARQU	1541	CHC 3001	4	STD TBOLT CLAMP 250 *1 ST.	\$11.99	\$ 5.02	##	##	\$ 20.08	\$ 20.08	
3/21/19	CARQU	1541	DAY 7830	24	RAD HOSE - LOWER	\$ 5.79	\$ 4.65	##	##	\$ 111.60		
3/21/19	CARQU	1541	CHC 3001	4	STD TBOLT CLAMP 313	\$16.49	\$ 6.89	##	##	\$ 27.56		
3/21/19	CARQU	1541	DAY 7825	19	DAY 78250GL	\$ 4.99	\$ 3.84	##	##	\$ 72.96		
										\$ 212.12	\$ 212.12	
3/25/19	CARQU	1541	RBR 2840	4	3/8 X 50 FT HTR	\$ 1.49	\$ 0.73	##	##	\$ 2.92		
3/25/19	CARQU	1541	MIL S602	1	HOSE END 3/8 ID	\$ 5.39	\$ 3.19	##	##	\$ 3.19		
										\$ 6.11	\$ 6.11	
3/25/19	CARQU	1541	HHC G31	3	HHC G31400-0202	\$17.79	\$ 8.77	##	##	\$ 26.31	\$ 26.31	

2/20/19	PETERB	PC11	115K/10	1	PUMP GP WTR	#####	\$ 500.83	##	##	\$ 500.83		
2/20/19	PETERB	PC11	115K/12	1	BOLT	\$ 0.24	\$ 0.20	##	##	\$ 0.20		
2/20/19	PETERB	PC11	115K/9L	14	BOLT	\$ 0.21	\$ 0.18	##	##	\$ 2.52		
2/20/19	PETERB	PC11	115K/24	18	FASTENER	\$ 7.47	\$ 6.34	##	##	\$ 114.12		
										\$ 1,575.29	\$ 1,575.29	
2/21/19	B&D	####	PETE 379	1	PETE 379 GRILL CROWN:	#####	\$ 400.00	##	##	\$ 400.00	\$ 400.00	
2/22/19	PETERB	PC11	115K/24	2	REGULATOR-TE	\$51.77	\$ 43.97	##	##	\$ 87.94		
2/22/19	PETERB	PC11	115K/3S	2	SEAL	\$13.62	\$ 11.57	##	##	\$ 23.14		
2/22/19	PETERB	PC11	115K/14	2	STUD-TAPERLO	\$11.52	\$ 9.78	##	##	\$ 19.56		
2/22/19	PETERB	PC11	115K/1F	2	NUT	\$ 0.47	\$ 0.40	##	##	\$ 0.80		
2/22/19	PETERB	PC11	115K/5P	2	WASHER-HARD	\$ 0.64	\$ 0.55	##	##	\$ 1.10		
										\$ 112.18	\$ 112.18	
2/23/19	PETERB	1541	DPL BT4	2	BRITE TOUCH-PRMR GRY	\$ 5.79	\$ 4.26	##	##	\$ 8.52	\$ 8.52	
2/25/19	PETERB	PC11	115K/14	2	STUD-TAPERLO	\$11.52	\$ 9.78	##	##	\$ 19.56		
2/25/19	PETERB	PC11	115K/1F	2	NUT	\$ 0.47	\$ 0.40	##	##	\$ 0.80		
										\$ 19.56	\$ 19.56	
2/27/19	PETERB	PC11	115P/86	1	KIT-ENGINE HEATER W/CORDSET - HTR FOR 6NZ C-15 CAT ENGINE	\$93.91	\$ 49.35	##	##	\$ 49.35	\$ 49.35	
2/27/19	PETERB	PC11	115K/2N	4	LOCK NUT	\$ 5.65	\$ 4.80	##	##	\$ 19.20		
2/27/19	PETERB	PC11	115K/2N	4	BOLT	\$10.01	\$ 8.50	##	##	\$ 34.00		
2/27/19	PETERB	PC11	115P/MC	1	KIT-STUD EXHAUST MANIFOLD C15	#####	\$ 102.27	##	##	\$ 102.27		
										\$ 155.47	\$ 155.47	
2/27/19	PETERB	PC11	115K/10	1	INJ GP FUEL	#####	\$ 542.80	##	##	\$ 542.80		
2/27/19	PETERB	PC11	115K/10	1	INJ GP FUEL	#####	\$ 204.13	##	##	\$ 204.13		
										\$ 746.93	\$ 746.93	
3/1/19	PETERB	PC11	115P/EP	1	PIPE-EXHAUST MBEND 5" STL ALMZ	#####	\$ 93.71	##	##	\$ 93.71	\$ 93.71	
3/1/19	PETERB	PC11	115M/M	1	ENGINE MOUNT	\$52.30	\$ 19.66	##	##	\$ 19.66	\$ 19.66	
3/5/19	PETERB	PC11	115K/61	1	PLATE SPACER	#####	\$ 432.63	##	##	\$ 432.63	\$ 432.63	
3/6/19	RADIAT	1047	LABOR	1	RECORE PETERBILT BOLT ON RADIAT	#####	\$ 275.00	##	##	\$ 275.00		
3/6/19	RADIAT	1047	SRM 331	1	4 ROW PETERBILT CORE TAG#004030 2 YEAR	#####	\$ 675.00	##	###	\$ 1,021.25	\$ 1,021.25	
3/6/19	CARQU	1541	DAY A71	1	BYPASS HOSE	\$14.79	\$ 7.49	##	##	\$ 7.49		
3/6/19	CARQU	1541	HHC 703	13	HYDRAULIC HOSE-BULK	\$ 0.99	\$ 0.45	##	##	\$ 5.85		
3/6/19	CARQU	1541	HHC 703	18	HYDRAULIC HOSE-BULK	\$ 1.29	\$ 0.52	##	##	\$ 9.36		
3/6/19	CARQU	1541	HHC G25	1	4G-4EJX	\$16.49	\$ 8.77	##	##	\$ 8.77		
3/6/19	CARQU	1541	HHC G25	1	6G-6EJX	\$19.29	\$ 10.24	##	##	\$ 10.24		
3/6/19	CARQU	1541	HHC G25	1	6G-6EJX45	\$48.99	\$ 26.10	##	##	\$ 26.10		
3/6/19	CARQU	1541	HHC G25	1	4G-4EJX90M	\$45.99	\$ 24.50	##	##	\$ 24.50		
3/6/19	CARQU	1541	AHT AC5	1	FUEL LINE DISCON	\$12.79	\$ 7.27	##	##	\$ 7.27		
3/6/19	CARQU	1541	DAY 761	6	RADIATOR HOSE	\$ 1.49	\$ 0.78	##	##	\$ 4.68		
3/6/19	CARQU	1541	THP CQ1	6	1 X 25 BK OEM HH	\$ 3.29	\$ 1.63	##	##	\$ 9.78		

1/28/19	NMC	SLO09	8L2786	1	O RING	\$ 4.57	\$ 4.57	##	##	\$ 4.57		
1/28/19	NMC	SLO09	5221641	1	SENSOR GP-SP	\$ 0.25	\$ 0.25	##	##	\$ 0.25		
										\$ 4.82	\$ 4.82	
1/29/19	NMC	SLO09	1611825	1	TUBE AS	#####	\$ 108.12	##	##	\$ 108.12		
1/29/19	NMC	SLO09	1.2E+07	1	SEAL O RING	\$ 2.17	\$ 2.19	##	##	\$ 2.19		

1/29/19	NMC	SLO09	1208972	1	DIPSTICK	\$ 60.03	\$ 60.03	##	##	\$ 60.03		
									###	\$ 186.94	\$ 186.94	
1/29/19	NMC	CUI61	1611825	1	TUBE AS	#####	\$ 108.12	##	##	\$ 108.12		
1/29/19	NMC	CUI61	1185068	1	SEAL O RING	\$ 2.19	\$ 2.19	##	##	\$ 2.19		
1/29/19	NMC	CUI61	1208972	1	DIPSTICK	\$ 60.03	\$ 60.03	##	##	\$ 60.03		
1/29/19	NMC	CUI61	2306368	1	BATTERY	#####	\$ 131.48	##	##	\$ 131.48		
									###	\$ 318.42	\$ 318.42	
2/5/19	CARQU	1541-	WAP WA	1	WABCO STYLE CART	\$ 46.49	\$ 26.67	##	##	\$ 26.67	\$ 26.57	
2/5/19	PETERB	PC11	115P/3X	1	CORE ASSY-HEATER	#####	\$ 245.20	##	##	\$ 245.20		
2/5/19	PETERB	PC11	115P/F3	2	FITTING-3/4" TO 5/8" HTR HOSE	\$ 10.11	\$ 6.78	##	##	\$ 13.56		
2/5/19	PETERB	PC11	115M/M	4	RADIATOR MOUNT	\$ 43.47	\$ 21.11	##	##	\$ 84.44		
2/5/19	PETERB	PC11	115M/PL	2	MOTOR MOUNT	\$ 37.08	\$ 21.94	##	##	\$ 43.88		
2/5/19	PETERB	PC11	115P/CC	1	BREAKER-CIRCUIT 60AMP	\$ 78.64	\$ 45.08	##	##	\$ 45.08		
2/5/19	PETERB	PC11	115M/M	1	HI TEMP PILOT BEARING	\$ 12.00	\$ 8.09	##	##	\$ 8.09		
										\$ 440.25	\$ 440.25	
2/11/19	PETERB	PC11	113P/18	1	SEAT-PB LEGACY LO HB BL DURA L	#####	\$ 859.92	##	##	\$ 859.92		
2/11/19	PETERB	PC11	113M/73	1	SEAT BASE RELOCATION PLATE -3I	\$ 72.00	\$ 46.80	##	##	\$ 46.80		
										\$ 906.72	\$ 906.72	
2/12/19	NMC	SLO09	4589587	6	YELLOW PAINT	\$ 10.26	\$ 10.26	##	##	\$ 61.56		
2/12/19	NMC	SLO09	4589582	3	DISPENSER -PA	\$ 10.26	\$ 10.26	##	##	\$ 30.78		
									###	\$ 97.42	\$ 97.42	
2/14/19	JACKS	A9108		1	HOT TANK PARTS	#####	\$ 240.00	##	##	\$ 240.00		
2/14/19	JACKS	A9108		1	CLEAN & MAG HEAD	#####	\$ 120.00	##	##	\$ 120.00		
2/14/19	JACKS	A9108		1	REPAIR WATER PORT HOLES	\$ 80.00	\$ 80.00	##	##	\$ 80.00		
										\$ 600.00	\$ 600.00	
2/15/19	BISTAT	####	7193	1	3M DUAL CARTRIDGE RESPIRATOR ASSEMBLY ORGANIC VAPOR/P95 LARGE	\$ 37.72	\$ 24.75	##	##	\$ 24.75		
2/15/19	BISTAT	####	51601	2	EXT D COR	\$ 9.88	\$ 6.32	##	##	\$ 12.64		
										\$ 37.39	\$ 37.39	
2/16/19	CARQU	1541-	WES W7	12	LOW VOC BRK CLNR	\$ 6.79	\$ 1.99	##	##	\$ 23.88		
2/16/19	CARQU	1541-	DPL BT49	2	BRITE TOUCH-PRMR GRY	\$ 5.79	\$ 4.26	##	##	\$ 8.52		
										\$ 32.40	\$ 32.40	
2/18/19	Z-MAC	####	N245-43	1	C-15 CAT HEAD/NEW (NON-ACERT)	#####	\$ 3,070.00	##	##	\$ 3,070.00		
2/18/19	Z-MAC	####	RP98538	1	OUT-OF-FRAME OVERHAUL KIT	#####	\$ 3,816.82	##	##	\$ 3,816.82		
									###	\$ 7,368.90	\$ 7,368.90	
2/20/19	PETERB	PC11	115K/124	10	BOLT 12PT	\$ 18.54	\$ 15.75	##	##	\$ 157.50		
2/20/19	PETERB	PC11	115K/124	16	BOLT 12PT	\$ 16.85	\$ 14.31	##	##	\$ 228.96		
2/20/19	PETERB	PC11	115K/5H	26	WASHER	\$ 1.30	\$ 1.10	##	##	\$ 28.60		
2/20/19	PETERB	PC11	115K/10	1	PUMP GP WTR	#####	\$ 542.56	##	##	\$ 542.56		

9/26/18	CARQU	1541	DAY 802	9	HEATER HOSE HD	#####	\$ (6.79)	##	##	\$ (61.11)		
9/26/18	CARQU	1541	DAY 802	25	HEATER HOSE HD	#####	\$ (6.79)	##	##	\$ (169.75)		
9/26/18	CARQU	1541	DAY 802	9	HEATER HOSE HD	\$13.49	\$ 13.49	##	##	\$ 50.40		
9/26/18	CARQU	1541	DAY 802	25	HEATER HOSE HD	\$13.49	\$ 5.60	##	##	\$ 140.00		
										\$ (40.46)	\$ (40.46)	
9/26/18	NMC	PPS12	OR9056	1	CORE AS.OIL	#####	\$ 942.57	##	##	\$ 942.57		
9/26/18	NMC	PPS12	OR9056C	1	CORE AS.OIL-CORECHARGE	#####	\$ 384.99	##	##	\$ 384.99		
9/26/18	NMC	PPS12	1090077	3	SEAL O RING	\$10.50	\$ 10.50	##	##	\$ 31.50		
9/26/18	NMC	PPS12	1264935	2	SEAL	\$ 5.87	\$ 5.87	##	##	\$ 11.74		
9/26/18	NMC	PPS12	1135304	2	SEAL- REPLACES 3P0650	\$16.65	\$ 16.65	##	##	\$ 33.30		
9/26/18	NMC	PPS12	252251	2	SEAL -O-RING	\$ 6.29	\$ 6.29	##	##	\$ 12.58		
								###		\$ 1,494.60	\$ 1,494.60	
9/27/18	RDO	68272	8235*KIT	1	KIT	#####	\$ 1,010.00	##	##	\$ 1,010.00	\$ 1,010.00	
9/28/18	NAPA	####	4071	1	NAPA COOLANT FILTER	\$28.46	\$ 9.39	##	##	\$ 9.39	\$ 9.39	
10/1/18	PETERB	PC115	115P/K1	1	LOT-HUBCAP	\$46.08	\$ 23.83	##	##	\$ 23.83	\$ 23.83	
10/3/18	DJ'S	####	5" FLEX P	2	PER FOOT	\$18.18	\$ 18.18	##	##	\$ 36.36	\$ 36.36	
10/11/18	NAPA	####	#####	1	ROTARY SWITCH	\$72.16	\$ 36.08	##	##	\$ 36.08	\$ 36.08	
11/19/18	CARQU	1541	CLB 211-	4	MINIATURE LAMP	\$ 2.29	\$ 1.00	##	##	\$ 4.00		
11/27/18	BAUER	####	BB30246	8	11R225 PXDS2+STK	#####	\$ 276.00	##	##	\$ 2,208.00		
11/27/18	BAUER	####	6803	8	TIRE MOUNT & DISMOUNT LABOR C	\$30.00	\$ 30.00	##	##	\$ 240.00		
11/27/18	BAUER	####	6810	8	ALUMINUM VALVE STEM TRUCK	\$ 9.00	\$ 9.00	##	##	\$ 72.00		
11/27/18	BAUER	####	6831	1	DISPOSAL FEE COMMERCIAL TRUCK	\$10.00	\$ 10.00	##	##	\$ 10.00		
										\$ 2,530.00	\$ 2,530.00	
11/28/18					NEW DRIVE TIRES ----- 103951							
11/29/18	CARQU	1541	CWP AC1	2	WIPER BLADE -18 WINTR 1 EA TRIC	\$10.99	\$ 9.59	##	##	\$ 19.18	\$ 19.18	
11/30/18	PETERB	PC115	P54-602C	4	MARKER LIGHT LED	\$10.00	\$ 10.00	##	##	\$ 40.00	\$ 40.00	
11/30/18	INGRAM	1473	WASH	1	TRUCK WASH	\$34.76	\$ 34.76	##	##	\$ 34.76	\$ 34.76	
12/11/18	PETERB	pc115	115k/5I2	1	CAP A	\$ 7.19	\$ 5.55	##	##	\$ 5.55	\$ 5.55	
12/13/18	INGRAM	1727	TRUCK W	1	TRUCK WASH	\$34.76	\$ 34.76	##	##	\$ 34.76	\$ 34.76	
12/11/18	CARQU	1541	ANT 301	6	ANTIFREEZE F/S	\$16.49	\$ 12.17	##	##	\$ 73.02	\$ 73.02	
12/11/18	PETERB	PC115	113K/128	1	HOSE	\$ 4.77	\$ 3.70	##	##	\$ 3.70		
12/11/18	PETERB	PC115	113P/921	2	113P/9210TRP	\$ 1.84	\$ 1.56	##	##	\$ 3.12		
								####		\$ 7.30	\$ 7.30	

D OF 2018

TOTAL MAINTENANCE

ON TRUCK 115

\$26,713

\$ 26,713.96

\$ 26,713.96

8/8/18	DJ'S	####	5" EXHAU	2	4484	\$ 9.36	\$ 9.36	##	##	\$ 18.72		
8/8/18	DJ'S	####	PARTS	1	HEIM JOINT	\$13.79	\$ 13.79	##	##	\$ 13.79		
8/8/18	DJ'S	####	PARTS	1	TURBO NUT KIT	\$30.60	\$ 30.60	##	##	\$ 30.60		
8/8/18	DJ'S	####	PARTS	1	TURBO GASKET	\$ 7.27	\$ 7.27	##	##	\$ 7.27		
8/8/18	DJ'S	####	PARTS	1	TURBO STUD KIT	\$41.70	\$ 41.70	##	##	\$ 41.70		
8/8/18	DJ'S	####	bf0614	1	FUEL FILTER	\$ 9.23	\$ 9.23	##	##	\$ 9.23		
8/8/18	DJ'S	####	B0099	1	OIL FILTER	\$12.40	\$ 12.40	##	##	\$ 12.40		
8/8/18	DJ'S	####	PILOT BE	1	PILOT BEARING	\$26.00	\$ 26.00	##	##	\$ 26.00		
8/8/18	DJ'S	####	CLUTCH B	1	CLUTCH BRAKE	\$38.80	\$ 38.80	##	##	\$ 38.80		
8/8/18	DJ'S	####	EATON EAS	1		#####	\$ 890.00	##	##	\$ 890.00		
8/8/18	DJ'S	####	PARTS	1	FRONT MAIN SEAL	\$86.63	\$ 86.63	##	##	\$ 86.63		
8/8/18	DJ'S	####	PARTS	1	REAR MAIN SEAL	\$90.54	\$ 90.54	##	##	\$ 90.54		
8/8/18	DJ'S	####	PARTS	1	REAR MOTOR MOUNT W/BOLTS	#####	\$ 137.77	##	##	\$ 137.77		
8/8/18	DJ'S	####	PARTS	1	AIR COMPRESSOR	#####	\$ 370.71	##	##	\$ 370.71		
8/8/18	DJ'S	####	PARTS	1	AIR COMPRESSOR GASKET	\$ 5.61	\$ 5.61	##	##	\$ 5.61		
										\$ 5,603.93	\$ 5,603.93	
8/10/18	AXLES&C	####	CORE	-1	CORE CAT C15 MTR & STAND	\$(4,000.00)	\$ (400.00)	##	##	\$ (4,000.00)	\$ (4,000.00)	
8/21/18	PETERB	PC11	115P/B7	2	ABSORBER-SHOCK OE	\$87.28	\$ 57.13	##	##	\$ 114.26	\$ 114.26	
9/4/18	NAPA	####	1792	1	OIL FILTER (GOLD)	\$44.44	\$ 14.67	##	##	\$ 14.67		
9/4/18	NAPA	####	4071	1	COOLING SYSTEM FILTER	\$28.46	\$ 9.39	##	##	\$ 9.39		
9/4/18	NAPA	####	3406	1	NAPAGOLD FUEL FILTER	\$42.30	\$ 13.96	##	##	\$ 13.96		
9/4/18	NAPA	####	3674	1	NAPAGOLD FUEL FILTER	\$37.64	\$ 12.42	##	##	\$ 12.42		
										\$ 50.44	\$ 50.44	
9/10/18	CARQU	1541	ANT 301	6	ANTIFREEZE F/S	\$18.99	\$ 12.07	##	##	\$ 72.42		
9/10/18	Carque	1541	THP CQ1	4	HEATER HOSE 3/4	\$ 2.59	\$ 1.51	##	##	\$ 6.04		
9/10/18	CARQU	1541	THP CQ1	5	HEATER HOSE 5/8	\$ 2.29	\$ 1.32	##	##	\$ 6.60		
										\$ 85.06	\$ 85.06	
9/25/18	CARQU	1541	MOB 448	2	OIL 15W40-DELVAC	\$30.49	\$ 13.99	##	##	\$ 27.98	\$ 27.98	
9/26/18	NAPA	####	1792	1	OIL FILTER(GOLD)	\$44.44	\$ 14.67	##	##	\$ 14.67		
9/26/18	NAPA	####	4071	1	NAPA COOLANT FILTER	\$28.46	\$ 9.39	##	##	\$ 9.39		
										\$ 24.06	\$ 24.06	
9/26/18	BAUER	####	BG68045	2	11R225 H ST230	#####	\$ 370.61	##	##	\$ 741.22		
9/26/18	BAUER	####	F.E.T		REIGHT CHARGE	\$29.39	\$ 29.39	##	##	\$ 29.39		
9/26/18	BAUER	####	115	1	NEBRASKA TIRE FEE	\$ 1.00	\$ 1.00	##	##	\$ 2.00		
										\$ 802.00	\$ 802.00	
9/26/18	CARQU	1541	ANT 101	6	CONVENTIONAL GREENES	\$18.99	\$ 11.99	##	##	\$ 71.94	\$ 71.94	
9/26/18	CARQU	1541	CHC 521	10	HOSE CLAMP 12 BX	\$ 1.49	\$ 0.59	##	##	\$ 5.90		
9/26/18	CARQU	1541	DAY 802	20F	HEATER HOSE HD	\$13.49	\$ 6.79	##	##	\$ 135.80		
										\$ 141.70	\$ 141.70	

5/15/18	CARQU	1541-	DAY 8024	3	HEATER HOSE HD	\$19.79	\$ 9.83	##	##	\$ 29.49	\$ 29.49	
5/15/18	PETERB	PC11	115P/CN	1	SHELL-CONNECTOR SWITCH	\$ 5.54	\$ 2.90	##	##	\$ 2.90		
										\$ 2.90	\$ 2.90	
6/5/18	B&DS	####	280 JACK	1	280 JACKSHAFT	#####	\$ -	##	##	\$ 200.00		
6/5/18	B&DS	####	515 U-JO	2	515 U-JOINT	\$32.50	\$ -	##	##	\$ 65.00		
										\$ 265.00	\$ 265.00	
6/5/18	CARQU	1541-	CFI 8907	1	COOLING SYS. - *INTERCHANGE FOR	\$40.49	\$ 14.35	##	##	\$ 14.35		
6/5/18	CARQU	1541-	CFI 8640	1	FUEL - * INTERCHANGE FOR 3406	\$57.99	\$ 20.56	##	##	\$ 20.56		
6/5/18	CARQU	1541-	CFI 8667	1	FUEL	\$51.99	\$ 18.25	##	##	\$ 18.25		
6/5/18	CARQU	1541-	CFI 8579	2	LUBE	\$59.99	\$ 21.28	##	##	\$ 42.56		
										\$ 95.72	\$ 95.72	
6/7/18	DJ'S	####	LABOR 1	1	FIXED JAKE BRAKES	\$90.00	\$ 90.00	##	##	\$ 90.00		
6/7/18	DJ'S	####	SHOP SU	1	SHOP SUPPLIES	\$20.00	\$ 20.00	##	##	\$ 20.00		
										\$ 110.00	\$ 110.00	
6/13/18	BAUER	####	25570R2	2	225870R225 PXZESA STK - BB67808	#####	\$ 169.00	##	##	\$ 338.00	\$ 338.00	
7/27/18	AXLES &	####	C15 CAT	1	ENGINE C15 CAT 6NZ MOTOR	#####	\$ 12,500.00	##	##	\$ 12,500.00		
7/27/18	AXLES &	####	CAT C15 M	1	CORE CAT C15 MTR & STAND	#####	\$ 4,000.00	\$ -	##	\$ 4,000.00		
										\$ 16,500.00	\$ 16,500.00	
8/6/18	NMC	SAQ8	1946724	1	SENSOR GP-PR	#####	\$ 152.00	\$ -	\$ -	\$ 152.00		
8/6/18	NMC	SAQ8	2644297	2	SENSOR TEMP	\$39.76	\$ 39.76	\$ -	\$ -	\$ 39.76		
8/6/18	NMC	SAQ8	2385080	3	SEAL-O-RING	\$ 4.47	\$ 4.47	\$ -	\$ -	\$ 4.47		
							TAX		####	\$ 207.02	\$ 207.02	
8/6/18	PETERB	PC11	113P/16	1	SENSOR-WATER TEMP	#####	\$ 60.23	\$ -	\$ -	\$ 60.23		
8/6/18	PETERB	PC11	113P/P1	1	FITTING(10EA=1BAG)	\$ 7.20	\$ 5.04	\$ -	\$ -	\$ 5.04		
									####	\$ 69.84	\$ 69.84	
8/8/18	DJ'S	####	LABOR 1	1	REPLACED FUEL LINE & BUILT HOSES	\$90.00	\$ 90.00	##	##	\$ 90.00		
8/8/18	DJ'S	####	1/2 MEG	12	1/2" mega flex 2w per 1 foot 85602	\$ 6.56	\$ 6.56	##	##	\$ 78.72		
8/8/18	DJ'S	####	g25170-0	4	MEGA CRIMP FITTING	\$12.45	\$ 12.45	##	##	\$ 49.80		
8/8/18	DJ'S	####	SHOP SU	1	SHOP SUPPLIES	\$20.00	\$ 20.00	##	##	\$ 20.00		
8/8/18	DJ'S	####	g25179-0	1		\$29.75	\$ 29.50	##	##	\$ 29.75		
8/8/18	DJ'S	####	g25170-0	1		\$14.45	\$ 14.45	##	##	\$ 14.45		
										\$ 282.72	\$ 282.72	
8/8/18	DJ'S	####	LABOR 1	39	TORE ENGINE DOWN, FOUND CERACK IN #5 BORE & BROCKEN COMPRESSION RING ON #1 PISTON AFTER CLEANING BLICK SURFACE. CUSTOMER WANTED TO REPLACE ENGINE.	\$90.00	\$ 90.00	##	##	\$ 3,510.00		
8/8/18	DJ'S	####	ANITFREE	10	ANTIFREEZE GALLON	\$14.00	\$ 14.00	##	##	\$ 140.00		
8/8/18	DJ'S	####	OIL 15w4	10	OIL PER GALLON	\$11.50	\$ 11.50	##	##	\$ 115.00		
8/8/18	DJ'S	####	3"T-BOLT	2	300100300051	\$ 9.58	\$ 9.58	##	##	\$ 19.16		
8/8/18	DJ'S	####	SHOP SU	2	SHOP SUPPLIES	\$20.00	\$ 20.00	##	##	\$ 40.00		

3/19/18	Carque	1541-	CFI 8907	1	Cooling system	\$ 40.49	\$ 14.35	##	##	\$ 28.70	\$ 28.70	
4/11/18	Carque	1541-	GOE L50	1	TORCTITE CLAMP	\$ 19.79	\$ 19.79	##	##	\$ 9.89	\$ 9.89	
4/11/18	Carque	1541-	GOE E50	3	BAND CLAMP	\$ 32.49	\$ 16.19	##	##	\$ 48.57	\$ 48.57	
4/11/18	Carque	1541-	XFT E920	2	S/O LED LIGHTS 4 "	\$ 66.65	\$ 39.99	##	##	\$ 79.98	\$ 79.98	
4/16/18	NAPA	####	HD1GAL	1	1 GAL ANTIFREEZE	\$ 21.98	\$ 14.99	##	##	\$ 14.99	\$ 14.99	
4/20/18	DJS	####	LABOR 1	0.5	REPLACED CLUTCH BRAKE	\$ 90.00	\$ 45.00	##	##	\$ 45.00		
4/20/18	DJS	####	PARTS	1	SET SCREW CLUTCH BRAKE	\$ 38.44	\$ 38.44	##	##	\$ 38.44		
										\$ 83.44	\$ 83.44	
5/3/18	NAPA	####	HV88470	2	REMAN GRIPPER KIT	\$ 93.94	\$ 44.97	##	##	\$ 89.94		
5/3/18	NAPA	####	HV88470	2	CORE DEPOSIT	\$ 35.00	\$ 35.00	##	##	\$ 70.00		
5/3/18	NAPA	####	HV88470	-2	CORE DEPOSIT	#####	\$ (35.00)	##	##	\$ (35.00)		
										\$ 124.94	\$ 124.94	
5/3/18	NAPA	####	HV88470	-2	RETURNED INV#124518 5/3 -- REM	\$ 93.94	\$ 44.97	##	##	\$ (89.94)		
5/3/18	NAPA	####	HV88470	4	REMAN GRIPPER KIT	\$ 95.80	\$ 47.90	##	##	\$ 191.60		
5/3/18	NAPA	####	HV88470	4	CORE DEPOSIT	\$ 36.00	\$ 36.00	##	##	\$ 144.00		
5/3/18	NAPA	####	HV88470	-4	CORE DEPOSIT	#####	\$ (36.00)	##	##	\$ (144.00)		
5/3/18	NAPA	####	1201225	25	SEALS-25 BAG	\$ 0.76	\$ 0.32	##	##	\$ 8.00		
										\$ 109.66	\$ 109.66	
5/7/18	DJS	####	392-9131	1	WHEEL SEAL	\$ 58.38		##	##	\$ 58.80	\$ 58.80	
5/9/18	NAPA	####	AR143	1	ACCESSORY RELAY	\$ 26.68	\$ 13.34	##	##	\$ 13.34	\$ 13.34	
5/9/18	CARQU	1541-	AEL ACA7	1	RELAY LIGHT 40 A HD	\$ 9.39	\$ 5.22	##	##	\$ 5.22	\$ 5.22	