	VIIII IXI OUDOXOFDOI O IFI			
2002 Peterbuilt	Steer Tires 425/65R22.5			
	Drive Tires 12R24.5			
Z012395	TAG Tires 11R22.5			
Company parts/svcs				
purchased from: PART #/Description	WORK PERFORMED			COST
9/11/13 Stock 4.30 lb 134A		MILAGE	HOURS	
		MILAGE	HOURS	

\$ 372.10					11/20/14 Vernal peterbilt	11/2
\$ 135.60				decals	tjs	
\$ 58.38	1130	152875	R&R rear driver temp sending unit	temp sending	Kenworth	
\$ 10.23			R&R PTO Seal	12530 Seal	11/13/14 NAPA	11/1
\$ 15.00				safety inspection	11/12/14 Vernal Shop	11/1
\$ 0.00			RETURNED TO VERNAL FROM PETERBILT		1/11/14	11/1
\$ 390.00		(weld brackets on front of truck/build new swamo side chain rack	welding	8/4/14 Bowden Welding	8/
\$ 400.00				pin stripe	6/11/14 peterbilt of UT	6/1
\$ 57.77			pipe for pins	1 1/2 round stock	Simper Supply	
\$ 24.69				wiper nozzles	Peterbilt	
\$ 163.10			raise front of truck add spacers	u bolts-center bolts	Best deal spring	
\$ 11.15				Quicksplice terminals	Basin Auto	
\$ 132.92			R&R Hose ro remote oil filter	Hose for remote oil filter	5/28/14 Morcon	5/2
\$ 37.56			p R&R upper radiator bushings	Busing for upper radiator sup R&R upper radiator bushi	Peterbilt	
\$ 2.49			1 gallon windshield wash		5/27/14 STOCK	5/2
\$ 35.24				ANTIFREEZE 2 GAL	flying J	5/21/2014
-\$ 3,472.62			Insurance should have paid but not sure			
\$ 3,472.62			REPLACEMENT BUMPER from WRECK	NEW BUMPER	5/21/14 Kenworth	5/2
-\$ 111,232.34			INSURANCE PAID!			3
\$ 111,232.34		151688	Total repair from MONTY WILLIAMS blown steer tire wreck	REPAIR FROM WRECK	4/30/14 Peterbilt of UT	4/3
\$ 192.86				tarp straps	14 Peterbilt of UT	4/28/2014
COST	HOURS	MILAGE	WORK PERFORMED	PART #/Description	purchased from:	DATE
					Company parts/svcs	
			TAG Tires 11R22.5		Z012395	License
			Drive Tires 12R24.5			
			Steer Tires 425/65R22.5		2002 Peterbuilt	
			SAFETY INSPECTION 11/13/2014			L-529
			Vin# 1XP5DB0X82D573127		2014 Vehicle Maintenance	

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			Air up tires/check batteries	Shop		11/18/17
					chain lube	
			tire pressures Trk/-Trailer		WD40	
			grease and check boxes	50-50 coolant	4/12/17 NAPA	4/12/17
\$ 28.77			exhaust busing	EM75-69656ATR	4/20/17 Peterbilt	4/20/17
\$ 48.01			switch toggle	16-04830	6/21/17 Peterbilt	6/21/17
			beginning miles			1/1/2017
COST	HOURS	MILAGE	WORK PERFORMED	PART #/Description	purchased from:	DATE
					Company parts/svcs	
		end	TAG Tires 11R22.5		Z012395	License
			Drive Tires 12R24.5			
		beginning	Steer Tires 425/65R22.5		2002 Peterbuilt	
			SAFETY INSPECTION 11/05/2015			L-529
			Vin# 1XP5DB0X82D573127		2017 Vehicle Maintenance	2017

	12/12/18		12/13/20189	11/23/18	3/1/18	1/1/2018	DATE		License			L-529	
	12/12/18 Safety Insepction		Fleetpride	11/23/18 Kenworth	3/1/18 Auto Value		purchased from:	Company parts/svcs	Z012395		2002 Peterbuilt		2018 Vehicle Maintenance
		842-05089	382-8064	4 Batterys	NOC G7200 7.2 A Smart Ba		PART #/Description						
		Brakleen 2 cans	W/S L/F R&R wheelseal left front	Install new Batterys		beginning miles	WORK PERFORMED		TAG Tires 11R22.5	Drive Tires 12R24.5	Steer Tires 425/65R22.5	SAFETY INSPECTION 12/12/2018	Vin# 1XP5DB0X82D573127
				154095			MILAGE		end		beginning		
			1216	1215			HOURS COST						
	\$ 15.00	inc	\$ 73.13		\$ 75.22		COST						

\$ 143.30			rap 37"	K161-934-11 Lining tank strap 37"	7/1/19 MPE	7/1/19
				oil?		i.
\$ 59.25	?	;>	service NOT ON LOGS?	Filters 1792/3674/3406	5/20/19 Napa Casper	5/20/19
\$ 47.98				antifreeze	Oreilly Auto	4/28/2019
COST	MILAGE HOURS COST	MILAGE	WORK PERFORMED	PART #/Description	purchased from:	DATE
		154337			Company parts/svcs	
		end	TAG Tires 11R22.5		Z012395	License
			Drive Tires 12R24.5			
		beginning	Steer Tires 425/65R22.5		2002 Peterbuilt	
			SAFETY INSPECTION 12/12/2018			L-529
			Vin# 1XP5DB0X82D573127		2019 Vehicle Maintenance	2019