DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	
Bill				MEMO/BEGOTH HON	
09/20/2018	Bill	J50323	AFC Automotive Finance Corp	YEAR: 2001 MAKE: FREIGHTLINER MODEL: FLD120	į
09/20/2018	Bill		A-1 Wholesale Truck Consultants, Inc	VIN:1FUJAHAS31LJ50323 FREIGHT FROM GULFPORT	1
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	MS CHECK ABS POWER/ WIRES ALL GETTING ONLY 4 VOLTS/CHECK FUSES /NONE BAD/ STILL HAS NO ABS CITY HORN OR LOW AIR WARNING	4
09/28/2018		J50323	In House Des Moines Truck and Trailer Sales	CHECK ANTIFREEZE	0
09/28/2018		J50323	In House Des Moines Truck and Trailer Sales	FIX WORK LIGHTS/ WERE WIRED WITH SPEAKER WIRE/ FIX PASSENGER SIDE STEP/ BEND STRAIGHT AND WELD	5
09/28/2018		J50323	In House Des Moines Truck and Trailer Sales	TROUBLE SHOOT ABS/ TESTED WIRES IN FRONT AND REAR AXLES/ ABS MODULE DOES NOT HAVE PROPER VOLTAGE / ORDERED NEW ABS HARNESS/	4
09/28/2018		J50323	In House Des Moines Truck and Trailer Sales	FRONT DRUMS	2
09/28/2018		J50323	In House Des Moines Truck and Trailer Sales	FRONT BRAKES	2
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	ADVERTISEMENT/ TITLE/ MUDFLAPS/ INSPECTION/ PICTURES	1
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	WASH	2
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	CHANGE MUD FLAPS TO ALL BLACK	1
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	POLISH WHEELS AND TANKS	10
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	STAINLESS 1/4 FENDER	1
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	INSTALL FENDERS	0
10/15/2018	Bill	X103110043:01	Harrison Truck Center Altoona	REAR AXLE ABS HARNESS/ 2 SENSOR CLIPS	1
otal for Bill					
ventory Starti					
	Inventory Starting Value	START		2001 FREIGHLTINER - Opening inventory and value	0
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#672376

Bill 05/14/2018 05/30/2018 06/01/2018 06/14/2018	Bill Bill	208121 112398983	Worldwide Freight Carrier LLC	MEMO/DESCRIPTION FREIGHT FROM MANASSAS	QTY
05/30/2018 06/01/2018 06/14/2018	Bill Bill		Worldwide Freight Carrier LLC	FREIGHT FROM MANASSAS	
06/01/2018 06/14/2018	Bill	112398983		VA TO DSM	1.00
06/14/2018			Peterbilt of Des Moines	aluminum accumulator for a/c	1.00
	Bill		Manuel Pleitez	paint fenders black	1.00
06/14/2018		672336	In House Des Moines Truck and Trailer Sales	GASKET AXLE SHAFT	1.00
	Bill	672336	In House Des Moines Truck and Trailer Sales	2.5" RED MARKER ROUND	4.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	STUD DRIVE FLANGE	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	5/8 NYLON GD 8 LOCK NUT	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	FLASHER 12- LAMP MECHANICAL FLASHER	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	TAIL LIGHT 6" OVAL RED	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	16 GAL PURCHASE 120IB KEG	2.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	2.5" ROUND GROMMET	8.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	PIGTAIL (4" AND 6" TAIL LIGHTS)	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	HOSE ASSEMBLY- HARDLINE A/C #8	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	2.5" AMBER MARKER ROUND	4.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales		2.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	HARDLINE ASSEMBLY - SUCTION #10 1150	1.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	RUN NEW WIRE TO COMPRESSOR / ADD NEW LOOM TO UN COVERED WIRES	3.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	CHECK ANTIFREEZE	0.50
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	ADVERTISE / TITLE/ FLAPS/ PICTURES/ INSPECTION	1.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	PRIMER FOR BOX	1.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	REPAIR A/C LINES/ACCUMILATOR/CHARGE	6.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	STEAM CLEAN	7.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	INTERIOR	4.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	DE IDENTIFY	1.00
06/29/2018	Bill	672376	In House Des Moines Truck and	ALUMINUM WHEEL POLISH	1.00

POLISH/TANK POLISH/BOX STEP/WIRE WHEEL BOX/PAINT/PRIMER 07/31/2018 Bill 1288262 Midwest Wheel HIGH PRESSURE SWITCH - NO 07/31/2018 Bill 1288306 Midwest Wheel LOW PRESSURE SWITCH NC 07/31/2018 Bill 378962 Allied Oil and Tire Company new tire on passenger side lift axle 09/24/2018 Bill 18092001 NEXTGEAR CAPITAL 10/04/2018 Bill lowa Department of Transportation Total for Bill Inventory Starting Value 05/01/2018 Inventory Starting Value START PETERBILT 672376 - Opening inventory and value	DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	QTY
07/31/2018 Bill 1288262 Midwest Wheel HIGH PRESSURE SWITCH - NO 07/31/2018 Bill 1288262 Midwest Wheel HIGH PRESSURE SWITCH NC 07/31/2018 Bill 1288306 Midwest Wheel LOW PRESSURE SWITCH NC 09/06/2018 Bill 378962 Allied Oil and Tire Company new tire on passenger side lift axle 18092001 NEXTGEAR CAPITAL 10/04/2018 Bill Isource					POLISH/TANK POLISH/BOX	
07/31/2018 Bill 1288262 Midwest Wheel HIGH PRESSURE SWITCH - NO 07/31/2018 Bill 1288262 Midwest Wheel HIGH PRESSURE SWITCH NC 07/31/2018 Bill 1288306 Midwest Wheel LOW PRESSURE SWITCH NC 1288306 Midwest Wheel LOW PRESSURE SWITCH new tire on passenger side lift axle 1809/24/2018 Bill 1809/2001 NEXTGEAR CAPITAL 10/04/2018 Bill Inventory Starting Value START PETERBILT 672376 - Opening inventory and value					STEP/WIRE WHEEL	
07/31/2018 Bill 1288262 Midwest Wheel HIGH PRESSURE SWITCH NC 07/31/2018 Bill 1288306 Midwest Wheel LOW PRESSURE SWITCH NC 1288306 Midwest Wheel LOW PRESSURE SWITCH 09/06/2018 Bill 378962 Allied Oil and Tire Company new tire on passenger side lift axle 10/04/2018 Bill 18092001 NEXTGEAR CAPITAL 10/04/2018 Bill lowa Department of TITLE Transportation Total for Bill Inventory Starting Value 05/01/2018 Inventory Starting Value START PETERBILT 672376 - Opening inventory and value	100 Annual (100 Co.) 1 (100 Co.) 1 (100 Co.)				BOX/PAINT/PRIMER	
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Transportation Total for Bill Inventory Starting Value 05/01/2018 Inventory Starting Value START PETERBILT 672376 - Opening inventory and value	09/24/2018	Bill	18092001	NEXTGEAR CAPITAL		1.00
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inventory and value	Inventory Star	rting Value				
	05/01/2018	Inventory Starting Value	START		The state of the s	0.00
Total for inventory Starting Value	Total for Inver	ntory Starting Value			- Control of the Cont	