1095 N 1000 W BRIGHAM CITY UTAH
84302

11/19/2021	3780

PAID
12/28/2021

Bill To

ELK MEDOWS RANCH 2125 ELK MEDOW CIR
KAMAS, UTAH 84036

550 hp. 2wSEmodel

P.O. No.	Terms	Project

antity	Description	Rate	Amount
	MAKE : PETE MODEL: 379 YEAR:2000 SER#:2Y515548 TRUCK # EM101 ENGINE#:2WS-CAT OD#: 2,111,206		
	PAID CHECK 1368 10,000.00 11/30/21 PAID CHECK 1400 21950.22 12/29/21		
1	20R9063 CAMSHAFT KIT	3,455.60	3,455.60T
1	4256526 HARNESS	235.11	235.11T
1	1425867 FRONT CRANK SEAL	92.72	92.72T
4	177.424DD WATER VALVE	14.99	59.96T
6	1979322 LINER	164.60	987.60T
6	1899771 RING	36.72	220.32T
6	1765749 RING	36.72	220.32T
6	1343761 RING	36.72	220.32T
12	7E1177 RETAINER	3.61	43.32T
6	1609874 LINER O-RING KIT	45.79	274.74T
6	614362 0.34 INSERT	82.01	492.06T
1	1377331 HOUSING-RGLT	207.67	207.67T
4	2453804 BOLT	2.10	8.40T
3	4F0411 CAPSCREW	2.48	7.44T
1	9N1940 ADAPTER EXHAUST	90.10	90.10T
2	2769507 HOSE	20.63	41.26T
2	2234903 BOLT	2.22	4.44T
1	20R2645 CYLINDER HEAD	4,478.41	4,478.41T
1	8T6851 GASKET KIT LEO BRAKE SAVER	242.78	242.78T
2	1142687 SEAL	4.31	8.62T
1	1521713 OIL PAN	1,252.06	1,252.06T
1	614421 SPACER PLATE	517.49	517.49T
10	1241854 HEAD BOLT	18.65	186.50T
16	1241855 HEAD BOLT	16.94	271.04T
1	6036646 BRONZE KIT	1,698.23	1,698.23T
1	6036646 REBATE	-500.00	-500.00T
1	716405 DAMPER	550.00	550.00T
6	2773076 PISTON JET	99.12	594.72T
6	1515925 BOLT	1.83	10.98T
		Total	

Phone #
435-770-3434

Invoice

Whites Diesel LLC
1095 N 1000 W BRIGHAM CITY UTAH
84302

Date	Invoice #
11/19/2021	3780

PAID
12/28/2021

Bill To
ELK MEDOWS RANCH 2125 ELK MEDOW CIR KAMAS, UTAH 84036

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	10R0483 WATER PUMP	662.00	662.00T
1	10R0483 REBATE	-100.00	-100.00T
3	1656170 PLUG	7.28	21.84T
1	10R8499 INJECTOR KIT	3,953.94	3,953.94T
1	10R8499 REBATE	-600.00	-600.00T
1	1976722 SENSOR	151.65	151.65T
1	PEDAC-20BA CHARGE AIR COOLER	1,250.00	1,250.00T
2	2485513 THERMOSTAT	50.08	100.16T
3	H21-150 HOSE	1.95	5.85T
2	HK200 CLAMP	4.59	9.18T
1	2A3398 PLUG GASKET	3.48	3.48T
1	9X7731 DRAIN PLUG	8.50	8.50T
3	1" P-PLUG	2.50	7.50T
4	OS1594 BOLT	0.94	3.76T
6	OS0509 BOLT	1.52	9.12T
12	5M2894 WASHER	0.23	2.76T
2	5/16 HELI COIL	1.00	2.00T
2	3/8 HELI COIL	1.00	2.00T
4	PL1077 GROMMET	10.34	41.36T
8	3/8 HD BODY WASHER	2.00	16.00T
6	1/4 NYLOCK NUT	1.50	9.00T
4	3/8 NYLOCK NUT	2.00	8.00T
2	PLS-5 CLAMP	12.00	24.00T
2	5" SS FLEX PIPE	17.95	35.90T
1	1396873 CHECK VALVE	29.31	29.31T
1	2812725 CHECK VALVE	31.28	31.28T
13	SR5-04 HOSE	0.29	3.77T
1	18484-0404 90 FITTING	21.74	21.74T
1	18400-0404 FITTING	4.21	4.21T
8	SR5-06 HOSE	3.68	29.44T
1	06805999 #6 45 FITTING	22.16	22.16T
1	18484-0606 90 FITTING	23.74	23.74T
2	18400-0606 FITTING	5.99	11.98T
6	SR5-08 HOSE	4.23	25.38T
		Total	

Phone #
435-770-3434

1095 N 1000 W BRIGHAM CITY UTAH
84302

Date	Invoic
11/19/2021	378

PAID
12/28/2021

Bill To

ELK MEDOWS RANCH 2125 ELK MEDOW CIR
KAMAS, UTAH 84036

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	18400-0808 FITTING	6.45	12.9
6	9226-0325 CLAMP	5.95	35.7
4	9226-0275 CLAMP	5.95	23.8
2	5513-0300 HOSE	18.89	37.78
2	5513--250 HOSE	17.79	35.58
4	900R TUBE CLAMP	2.00	8.00
2	907R TUBE CLAMP	2.00	4.00
4	H21-038 HOSE	5.78	15.12
10	5526-062 HOSE	2.33	23.30
26	5526-075 HOSE	2.59	67.34T
2	22578 CLAMP	2.50	5.00T
16	9226-10 CLAMP	2.95	47.20T
2	9226-16 CLAMP	2.95	5.90T
12	50/50 EXT COOLANT	8.00	96.00T
12	15W40 SHELL T4 OIL	14.50	174.00T
1	920064 LUBERCOOL	12.95	12.95T
1	LFF1000 FUEL FILTER	14.50	14.50T
1	1552260 CONNECTOR	3.54	3.54T
3	4P8134 CLIP	5.23	15.69T

Phone #
435-770-3434

Total

1095 N 1000 W BRIGHAM CITY UTAH
84302

11/19/2021	37

PAID
12/28/2021

Bill To

ELK MEDOWS RANCH 2125 ELK MEDOW CIR
KAMAS, UTAH 84036

P.O. No.	Terms	Project

ntity	Description	Rate	Amount
70	LABOR 1) STEAM CLEAN D/E, REMOVE CYLINDER HEAD FOR LOSS OF COOLANT,FOUND HEAD BROKEN AND SCORING IN CYLINDERS,PAN CRACKED AND NOTED CAM NEEDING REPLACEMENT. PARTS HARD TO COME BY. TEAR DOWN BOTTOM END,REMOVE PISTONS AND LINERS,CHECK COUNTER BORES AND RE-CUT TO 0.34, RE-RING PISTONS ,USE CAT BRONZE KIT,INSTALL NEW LINERS,PISTON COOLING JETS,SERVICE OIL PUMP,NEW BEARINGS,NEW OIL PAN,SERVICE CONTROL VALVE,REPLACE BOLTS AS NEEDED ON BOTTOM END,INSTALL NEW HEAD,LARGE INJECTOR KIT,CAM KIT WITH ROCKERS,NEW INSIDE WIRING HARNESS,REPLACE THERMOSTAT HOUSING AND THERMOSTATS,REPLACE WATER PUMP,CHANGE FUEL LINES AND COOLANT LINES FOR COMPRESSOR,REPLACE COMPRESSOR SUPPLIED BY CUSTOMER,R&I FRONT CRANK SEAL AND REPLACE DAMPER,REPLACE HEATER HOSES,REPLACE RADIATOR HOSES,REPAIR EXHAUST HEAD PIPE,FILL WITH OIL AND COOLANT, CHANGE FILTERS.	115.00	8,050.0
	Sales Tax	6.50%	1,458.70
		Total	$31,950.22

Phone #

435-770-3434

Invoice

Whites Diesel

1095 N 1000 W
UT 84302

Date	Invoice #
1/29/2021	3583

PAID
01/29/2021

Bill To
ELK MEDOWS RANCH 2125 ELK MEDOW CIR KAMAS, UTAH 84036

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	MAKE : PETE MODEL: 379 YEAR: 2000 SER#:515548 TRUCK#EM101 ENGINE#: 2WS12847 OD#:2033012		
1	SX430 1.32X96MM TURBINE 80MM TURBO	2,050.00	2,050.00T
1	9445C PDI EXHAUST MANIFOLD	1,600.00	1,600.00T
1	9445K INSTALL KIT	425.00	425.00T
1	1142687 SEAL	4.09	4.09T
2	6V3719 SEAL	24.81	49.62T
1	(USED) INJECTOR ROCKER	75.00	75.00T
1	(USED) EXHAUST ROCKER	50.00	50.00T
3	DWD JAKE SEAL KIT	10.00	30.00T
1	PF5 CLAMP	11.50	11.50T
1	95-5000 PYROMETER	185.46	185.46T
9	2572122 JAKE HOLD DOWN BOLT	3.78	34.02T
4.5	LABOR 1) CHECK OVER HEAD, FOUND #4 INJECTOR LOBE AND ROCKER WITH DAMAGE ALSO #3 EXHAUST ROCKER,POLISH LOBES AND REPLACE ROCKERS WITH USED ONES,REPLACE ROCKER HOLD DOWN BOLTS, RESEAL JAKE SOLENOIDS AND ADJUST OVERHEAD	98.00	441.00
4.5	LABOR 2) REMOVE REPLACE TURBO AND EXHAUST MANIFOLD AS NEEDED,REPAIR PYRO BUNG.	98.00	441.00
	Sales Tax	6.50%	293.45
		Total	$5,690.14

Phone #
435-770-3434

Invoice

Whites Diesel

1095 N 1000 W
UT 84302

Date	Invoice #
1/29/2021	3583

PAID
01/29/2021

Bill To
ELK MEDOWS RANCH 2125 ELK MEDOW CIR KAMAS, UTAH 84036

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	MAKE : PETE MODEL: 379 YEAR: 2000 SER#:515548 TRUCK#EM101 ENGINE#: 2WS12847 OD#:2033012		
1	SX430 1.32X96MM TURBINE 80MM TURBO	2,050.00	2,050.00T
1	9445C PDI EXHAUST MANIFOLD	1,600.00	1,600.00T
1	9445K INSTALL KIT	425.00	425.00T
1	1142687 SEAL	4.09	4.09T
2	6V3719 SEAL	24.81	49.62T
1	(USED) INJECTOR ROCKER	75.00	75.00T
1	(USED) EXHAUST ROCKER	50.00	50.00T
3	DWD JAKE SEAL KIT	10.00	30.00T
1	PF5 CLAMP	11.50	11.50T
1	95-5000 PYROMETER	185.46	185.46T
9	2572122 JAKE HOLD DOWN BOLT	3.78	34.02T
4.5	LABOR 1) CHECK OVER HEAD, FOUND #4 INJECTOR LOBE AND ROCKER WITH DAMAGE ALSO #1 EXHAUST ROCKER,POLISH LOBES AND REPLACE ROCKERS WITH USED ONES,REPLACE ROCKER HOLD DOWN BOLTS, RESEAL JAKE SOLENOIDS AND ADJUST OVERHEAD	98.00	441.00
4.5	LABOR 2) REMOVE REPLACE TURBO AND EXHAUST MANIFOLD AS NEEDED,REPAIR PYRO BUNG	98.00	441.00
	Sales Tax	6.50%	293.45

Phone #
435-770-3434

Total $5,690.14

4

STROM'S Truck Repair

General Truck Repair & Service W

(801) 974-5528

P.O. BOX 1561
RIVERTON, UT 84065

PART NO. AND DESCRIPTION		PRICE	TOTAL
1	1112-5868 TRMS		91 89
1	306 Bar		16 50
1	491994 Fly wheel		1007 10
1	Rotaide resealed		
60	parts & Labor		1500 00
	~~[illegible]~~	~~17 00~~	
1	2050 Clutch		900 00
1	2 pc Clutch BKT		32 50
1	power switch		7 50
1/2	gal trans oil		20 25
13	gal Oil	17 00	221 00
1	water filter		16 50
1	Shop Supply		15 00
		TOTAL PARTS	3828 70

ACCESSORIES

		TOTAL ACCESSORIES	

NAME: Elk Meadows		P.O. #: Doug	DATE: 10/2
ADDRESS: Doug Cowley		PHONE: 1 435 671-2894	PROMISED
CITY		ORDER WRITTEN BY	
YEAR, MAKE AND MODEL: Pete 10?	SERIAL NUMBER: 512548	LICENSE NUMBER	TERMS
	MOTOR NUMBER	ODOMETER	

☐ LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP

☐ TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH

R&R Trans
replaced fly wheel
R&R Rotaide: Have
resealed replaced
clutch & Bar

Work Authorization

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. I agree to pay all cost, including court cost and reasonable attorney fee if an attorney is employed to collect this debt. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. A finance charge of 1.5% monthly or 18% annually will be charged to any balances over 30 days. PERSONALLY GUARANTEED BY:

SIGNATURE

TOTAL LABOR	110[illegible]
TOTAL PARTS	382[illegible]
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
TAX	3[illegible]
Thank You TOTAL	52[illegible]

rranty is at the direct discretion of Demon Diesel and its management. All parts are t to manufacturer warranty only. Any failure deemed to be abuse or neglect by the or will in no way shape or form be the responsibility of Demon Diesel, by sighning er accepts all terms of disclaimer. By not sighning all warranty is null and void. All ty is to original customer at the time of purchase, and is not transferable upon sale of item repaired

Total	$803.63
Balance Due	$0.00

41888

STROM'S Truck Repair

P.O. BOX 1561
RIVERTON, UT 84065

General Truck Repair & Service Work
(801) 974-5528

NAME Elk Meadows	P.O.# Doug	DATE 10/2/20
ADDRESS Doug Cowley	PHONE 1(435)671-2894	PROMISED A.M. P.M.
CITY	ORDER WRITTEN BY	TERMS
YEAR, MAKE AND MODEL Pete 101	SERIAL NUMBER 3172548	LICENSE NUMBER
MOTOR NUMBER	ODOMETER	

☐ LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP
☐ TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH

Fix Truck
replaced fly wheel
R&R retarder : Have
needed replaced
clutch & Bar

11 hours

QTY	PART NO. AND DESCRIPTION	PRICE	TOTAL
1	142-5868 Tires		91 89
1	306 Bar		16 90
1	4919944 Flywheel		1007 16
1	Retarder needed		
60	parts & labor		1500 00
	~~gals of coolant~~	~~17 00~~	
1	2050 Clutch		900 00
1	2SC Clutch BKT		32 70
1	Towel Gasket		7 50
1½	gal Trans oil		20 25
13	gal Oil	17 00	221 00
1	1005 Filter		16 40
1	Shop Supply		15 00
	TOTAL PARTS		3828 70

ACCESSORIES

TOTAL ACCESSORIES

Work Authorization

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. I agree to pay all cost, including court cost and reasonable attorney fee if an attorney is employed to collect this debt. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. A finance charge of 1.5% monthly or 18% annually will be charged to any balances over 30 days. PERSONALLY GUARANTEED BY:

SIGNATURE

TOTAL LABOR	1100 00
TOTAL PARTS	3828 70
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
TAX	357 33
Thank You TOTAL	5286 03

Total $803.63
Balance Due $0.00

...the direct discretion of Demon Diesel and its management. All parts are ...facturer warranty only. Any failure deemed to be abuse or neglect by the ...no way shape or form be the responsibility of Demon Diesel, by sighning ...all terms of disclaimer. By not sighning all warranty is null and void. All ...iginal customer at the time of purchase, and is not transferable upon sale of ...ed.

3/20/2020

Print | Close Window

Workspace Webmail :: Print

Subject: Copy of payment receipt from BULLOCKS TOWING, INC
From: "QuickBooks Payments" <BusinessServices@intuit.com>
Date: Tue, Mar 17, 2020 2:54 pm
To: doug@elkmeadowsllc.com

INVOICE

Dear DOUG COWLEY

Below is the sales receipt provided to you by BULLOCKS TOWING, INC

41381

STROM'S Truck Repair

P.O. BOX 1561
RIVERTON, UT 84065

General Truck Repair & Service Work
(801) 974-5528

QTY	PART NO. AND DESCRIPTION	PRICE	TOTAL
1	ECM Exchange		2600 00
1	Shop Supply		15 00
		TOTAL PARTS	

ACCESSORIES			
		TOTAL ACCESSORIES	

NAME: Doug Cooley	P.O. #	DATE: 6/16/20	
ADDRESS	PHONE	PROMISED	A.M.
CITY	ORDER WRITTEN BY		P.M.
YEAR, MAKE AND MODEL: Pete EM101	SERIAL NUMBER: 2005129947	LICENSE NUMBER	TERMS
	MOTOR NUMBER	ODOMETER	

❑ LUBRICATION ❑ CHANGE OIL ❑ OIL FILTER ❑ TUNE UP
❑ TRANSMISSION ❑ DIFFERENTIAL ❑ WASH ❑ POLISH

Check out problem
with truck not running

Found ECM bad –
Dealer Diesel flashed
ECM & we installed
Repair bad wire

Work Authorization

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. I agree to pay all cost, including court cost and reasonable attorney fee if an attorney is employed to collect this debt. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. A finance charge of 1.5% monthly or 18% annually will be charged to any balances over 30 days. PERSONALLY GUARANTEED BY:

SIGNATURE

TOTAL LABOR	360	00
TOTAL PARTS	2615	00
ACCESSORIES		
GAS, OIL AND GREASE		
OUTSIDE REPAIRS		
TAX	211	34
Thank You TOTAL	3186	34

TOTAL 8983 26

Invoice

REVOLUTION
GEAR & TRUCK PARTS LLC
670 North Redwood Road, North Salt Lake, UT 84054
Phone: 801-294-5896 Toll-Free: 855-639-9670
Fax: 801-294-4133

Date	Invoice #
12/3/2019	87433

Bill To
***** Cash Tracking ***** Doug Cowley

Ship To

P.O. Number	Equipment Number	Terms	Rep	Ship	Via
		Due on receipt	RP	12/3/2019	Deliver

Quantity	Item Code	Bin	Description	Price Each	Amount
1	SN-RT1911-2091		RTLO18918BP Rebuilt Fuller Transmission	3,895.00	3,895.00T
1	06-01093QG		Peterbilt Clutch Cross Shaft,	39.95	39.95T
1	SS105C137	149	Clutch Fork	14.95	14.95T
1	106C1498QG		Clutch Cross Shaft, 6-1/2"	12.95	12.95T
1	F4308701		Update Cooler Elbow	16.38	16.38T
1	F4308703		Elbow	13.57	13.57T
1	S308925-25		Eaton 2050 Torque Clutch (208925-25)	829.13	829.13T
1	306DD	Displ...	Pilot Bearing	7.58	7.58T
1	B201	DWal...	2" Clutch Brake	22.95	22.95T
			Utah State Sales Tax	7.25%	351.80

Total $5,204.26

Received By:______________________ Print:______________________ Date:__________

REVOLUTION
GEAR & TRUCK PARTS LLC

670 North Redwood Road, North Salt Lake, UT 84054
Phone: 801-294-5896 Toll-Free: 855-639-9670
Fax: 801-294-4133

Invoice

Date	Invoice #
10/4/2019	84962

Bill To	Ship To
***** Cash Tracking ***** Doug Cowley	

P.O. Number	Equipment Number	Terms	Rep	Ship	Via
		Due on receipt	CP	10/4/2019	

Quantity	Item Code	Bin	Description	Price Each	Amount
1	SN-RD1910-2217		RD461 3.90 Rebuilt Eaton Differential	2,534.22	2,534.22T
1	s6-4-7321-1X		Yoke	272.73	272.73T
1	SN-RD1910-2221		DS461P 3.90 Rebuilt Eaton Differential	3,160.299	3,160.30T
4	TIMSET401	112	580/572	40.18	160.72T
4	TIMSET403	112	594A/592A	47.78	191.12T
4	AU181.CR47691	135	CR Scottseal Drive Axle(ABS thin version of 47692)(STM392-9131, 370003A)	45.95	183.80T
4	60001-018		Brake Drum (GUN3600AX, Webb66864B, AU151.3600AX)	94.95	379.80T
4	AU148.4709E.23		New Steel 4709ES2 Brake Shoe Kit, 23K	42.95	171.80T
4	PWSUS217	B12	SuperS 75W90, qt	8.19	32.76T
4	RR002431	109	Universal Gasket (E-2431)	1.04	4.16T
1	S6-4-7541		End Yoke	143.28	143.28T
2	P1011		SynGuard 75W90 Synthetic Gear Oil, 5 gal	106.95	213.90T
4	MON65404	A2	Shock Abs., Gas-Mag. Kenworth Drive Axle	59.25	237.00T
2	Used Housing		Used Carriers and Axle Housings	1,500.00	3,000.00T
4	Misc Part		Used Drive Axle Hubs	100.00	400.00T
8	Labor		Labor	95.00	760.00T
40	SIR333B	113	Flanged Nut (E-6000A)	1.49	59.60T
			Utah State Sales Tax	7.25%	863.13

All returns and exchanges must be made within 30 days, accompanied by the original invoice, be in the original packaging and be in new resaleable condition. All returns are subject to a 15% restock fee. Return check fee is $20.00. Electrical parts may not be returned if opened. All warranties on products sold are made by the manufacturer and the seller neither assumes nor authorizes the liability of the sold product. Tire chains & special orders are non-refundable.

Total $12,768.32

Received By:________________ Print:________________ Date:________