

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
52469997	1
DATE 2/4/20	

MOTOR CARRIER OPERATOR Washington Movers	INSPECTOR'S NAME (PRINT OR TYPE) Jared Adams
ADDRESS 8210 Mukilteo Speedway	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE Mukilteo, WA 98275	VEHICLE IDENTIFICATION (✓ AND COMPLETE) <input type="checkbox"/> LIC. PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER 4G1J7C133XJ601223
VEHICLE TYPE <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

VEHICLE COMPONENTS INSPECTED

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
			1. BRAKE SYSTEM				6. SAFE LOADING				10. TIRES
✓			a. Service Brakes				a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	✓			a. Tires on any steering axle of a power unit.
✓			b. Parking Brake System				b. Protection against shifting cargo.	✓			b. All other tires.
✓			c. Brake Drums or Rotors	✓			c. Container securement devices on intermodal equipment.				c. Installation of speed-restricted tires unless specifically designated by motor carrier.
✓			d. Brake Hose				NA	11. WHEELS AND RIMS			
✓			e. Brake Tubing					a. Lock or Side Ring			
			f. Low Pressure Warning Device	✓			b. Wheels and Rims				
			g. Tractor Protection Valve				c. Fasteners				
			h. Air Compressor				d. Welds				
✓			i. Electric Brakes				12. WINDSHIELD GLAZING				
✓			j. Hydraulic Brakes				Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).				
✓			k. Vacuum Systems	✓							
✓			l. Antilock Brake System	✓			13. WINDSHIELD WIPERS				
			m. Automatic Brake Adjusters				Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.				
			2. COUPLING DEVICES							14. MOTORCOACH SEATS	
			a. Fifth Wheels	✓			Any passenger seat that is not securely fastened to the vehicle structure.				
			b. Pintle Hooks								
			c. Drawbar/Towbar Eye	✓			15. OTHER				
			d. Drawbar/Towbar Tongue	✓			List any other condition(s) which may prevent safe operation of this vehicle.				
✓			e. Safety Devices	✓							
			f. Saddle-Mounts	✓							
			3. EXHAUST SYSTEM				8. SUSPENSION				
✓			a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.				a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.				
			b. Bus exhaust system leaking or discharging in violation of standard.				b. Spring Assembly				
✓			c. Exhaust system likely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of the motor vehicle.	✓			c. Torque, Radius or Tracking Components				
			4. FUEL SYSTEM				9. FRAME				
✓			a. Visible leak.				a. Frame Members				
✓			b. Fuel tank filler cap missing.				b. Tire and Wheel Clearance				
✓			c. Fuel tank securely attached.	✓			c. Adjustable Axle Assemblies (Sliding Subframes)				
			5. LIGHTING DEVICES								
✓			All lighting devices and reflectors required by Part 393 shall be operable.								

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: ✓ OK, X NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, _____ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

Cascade Mobile Fleet Repair

P.O. Box 12573
 Mill Creek, WA 98082
 425fleetmaint@gmail.com
 425-239-1823

Invoice: **3473**Date: **6/19/2019****Bill To**

Washingtons Movers
 18820 Aurora Ave N
 Shoreline, WA 98133
 P: 1-425-772-9840

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1834	COD	6/19/2019	Leland Washington		01

Item	Description	Quantity	Rate	Amount
Complaint: Oil in coolant				
Cause: Looked to be injector cups, replaced cups. Had same issue, found there to be a small hole in the head gasket.				
Labor	Correction: Engine / Top End / Replace injector cups, head gasket, fuel injector o- rings, take head to machine shop to test. Clean area, and coolant tank. Test drive truck to verify repairs.	30.0000	\$100.00	\$3,000.00
Parts	O-RING; OIL PUM	6.0000	\$3.34	\$20.04
Parts	GASKET; JOINT BO	6.0000	\$2.26	\$13.56
Parts	SLEEVE NOZZLE	6.0000	\$79.90	\$479.40
Parts	GASKET SLEEVE	6.0000	\$4.79	\$28.74
Parts	PIPE; INJ 6	1.0000	\$56.97	\$56.97
Parts	PIPE; INJ 5	1.0000	\$52.80	\$52.80
Parts	PIPE; INJ 4	1.0000	\$52.80	\$52.80
Parts	PIPE; INJ 3	1.0000	\$56.97	\$56.97
Parts	PIPE; INJ 2	1.0000	\$56.97	\$56.97
Parts	PIPE; INJ	1.0000	\$56.97	\$56.97
Parts	GASKET; SLEEVE	6.0000	\$5.69	\$34.14
Parts	GASKET INJ NOZ	6.0000	\$4.83	\$28.98
Parts	15W40	6.0000	\$36.68	\$220.08
Parts	ROTELLA ELC 50/50 RED COOLANT	6.0000	\$16.69	\$100.14
Parts	Lucas oil stab.	1.0000	\$89.97	\$89.97
Parts	oil filter	1.0000	\$46.00	\$46.00
Parts	napagold fuel filter	1.0000	\$55.94	\$55.94
Parts	clean mag and check over 6hk head	1.0000	\$172.79	\$172.79
Parts	gasket set, eng	1.0000	\$657.04	\$657.04

Item	Description	Quantity	Rate	Amount
Parts	bolt	26.0000	\$13.40	\$348.40
Parts	bolt	1.0000	\$20.53	\$20.53
Parts	bolt	1.0000	\$13.04	\$13.04
Parts	METAL CM/SHF	8.0000	\$25.11	\$200.88
Parts	THERMOSTAT	1.0000	\$38.40	\$38.40
Parts	THERMOSTAT	1.0000	\$33.03	\$33.03
Parts	GASKET OUTLET	2.0000	\$5.74	\$11.48
Parts	CUP, SEALING	1.0000	\$11.40	\$11.40
			Sub Total	\$5,957.46

Waste oil removal fee		\$22.01
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Unit: 01 **VIN:** 4GTJ7C133XJ601223
 1999 Isuzu FTR
Chassis: 241,874 Miles

Labor	\$3,000.00
Parts	\$2,957.46
Shop Supplies	\$59.79
Pre Tax Total	\$6,039.26
Everett (9.8000% of \$3,364.70)	\$329.74
Total	\$6,369.00
Payments & Credits	\$0.00
Balance Due	\$6,369.00

Cascade Mobile Fleet Repair

P.O. Box 12573
 Mill Creek, WA 98082
 425fleetmaint@gmail.com
 425-239-1823



Invoice: **4061**

Date: **2/9/2020**

Bill To

Washingtons Movers

P: 1-425-772-9840

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2507	COD	2/9/2020	Leland Washington		01

Item	Description	Quantity	Rate	Amount
Complaint: Federal Annual DOT Inspection				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Federal Annual DOT Inspection	1.00000	\$100.00	\$100.00
Sub Total				\$100.00

Unit: 01 **VIN:** 4GTJ7C133XJ601223
 1999 Isuzu FTR
Chassis: 241,876 Miles

Labor	\$100.00
Shop Supplies	\$1.00
Pre Tax Total	\$101.00
Everett (9.8000% of \$100.00)	\$9.80
Total	\$110.80
Payments & Credits	\$0.00
Balance Due	\$110.80

Cascade Mobile Fleet Repair

P.O. Box 12573
 Mill Creek, WA 98082
 425fleetmaint@gmail.com
 425-239-1823



Invoice: 4155

Date: 12/31/2019

Bill To

Washingtons Movers
 18820 Aurora Ave N
 Shoreline, WA 98133
 P: 1-425-772-9840

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2553	COD	12/31/2019	Leland Washington		01

Item	Description	Quantity	Rate	Amount
Complaint: WARRANTY----- Replace engine				
Cause: Failed part				
Labor	Correction: Engine / Bottom End / Replace as needed	80.00000	\$100.00	\$8,000.00
Parts	Battery	2.00000	\$279.29000	\$558.58
Parts	ATF	6.00000	\$16.80000	\$100.80
Parts	NON CHLOR BRAKE CLNR	13.00000	\$2.56000	\$33.28
Parts	NAPAGOLD FUEL FILTER	1.00000	\$52.12000	\$52.12
Parts	oil filter	1.00000	\$46.00000	\$46.00
Parts	napagold fuel filter	1.00000	\$55.94000	\$55.94
Parts	COPPER GASKET	1.00000	\$0.96000	\$0.96
Parts	SCREW 25	1.00000	\$1.84000	\$1.84
Parts	RELAY	1.00000	\$24.99000	\$24.99
Parts	RECEIVER LOCK	1.00000	\$36.48000	\$36.48
Parts	helicoil	1.00000	\$114.46000	\$114.46
Parts	gasket set, eng	1.00000	\$657.04000	\$657.04
Parts	METAL CM/SHF	8.00000	\$25.11000	\$200.88
Parts	seal vlv guide	24.00000	\$6.33000	\$151.92
Parts	head asm cyl	1.00000	\$2,766.48000	\$2,766.48
Parts	bolt, idle gear	1.00000	\$8.43000	\$8.43
Parts	collar thrust	1.00000	\$69.92000	\$69.92
Parts	15W40	3.00000	\$36.68000	\$110.04
Parts	ROTELLA ELC 50/50 RED COOLANT	6.00000	\$17.57000	\$105.42
Parts	CUP, SEALING	1.00000	\$11.40000	\$11.40

Item	Description	Quantity	Rate	Amount
Parts	engine 2002 isuzu	1.00000	\$11,778.81000	\$11,778.81
			Sub Total	\$24,885.79

Unit: 01 **VIN:** 4GTJ7C133XJ601223

1999 Isuzu FTR

Chassis: 241,876 Miles

Labor \$8,000.00

Parts \$16,885.79

Shop Supplies \$100.00

Pre Tax Total \$24,985.79

Everett (9.8000% of \$23,686.55) \$2,321.28

Total \$27,307.07

Payments & Credits \$0.00

Balance Due \$27,307.07

HARRIS ISUZU

12620 HWY 99
 Everett, WA 98204
 Service (425) 493-5015
 Parts (425) 493-5011

PAID

CUSTOMER NO. 198914		ADVISOR MIKE ERICKSON	TAG NO. 456 0577	INVOICE DATE 07/09/20	INVOICE NO. ITCS520631	
WASHINGTON MOVERS LLC 8210 MUKILTEO SPEEDWAY MUKILTEO, WA 98275 LELANDSEMAIL5@GMAIL.COM		LABOR RATE	LICENSE NO.	MILEAGE 247,539	COLOR /	
		YEAR / MAKE / MODEL 99/ISUZU TRUCK/			DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 4 G T J 7 C 1 3 3 X J 6 0 1 2 2 3			SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		R.O. DATE 07/08/20
RESIDENCE PHONE	BUSINESS PHONE 425-772-9840	COMMENTS				

MO: 247540

LABOR & PARTS

J# 1 01ITZFRR	FRR&BIGGER LOF	TECH(S):9666	64.95
CUSTOMER REQUESTS LOF NORMAL MAINTENANCE LUBE, CHANGE OIL&FILTER, TOP OFF ALL FLUIDS.			
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-			
JOB # 1	1	2-94561-100-0	ELEMENT; OIL FI 25.99 25.99
			JOB # 1 TOTAL PARTS 25.99
			JOB # 1 TOTAL LABOR & PARTS 90.94

YOUR SATISFACTION IS OUR GOAL
 Thank you for this opportunity to serve you. It is our aim to perform all repairs requested on this repair order to your complete satisfaction. If our service was satisfactory tell your friends; if not, please tell us immediately. OUR GOAL IS THAT YOU WILL "DEFINITELY" RECOMMEND US AS A PLACE TO PURCHASE AND SERVICE A VEHICLE.

J# 2 05ITZ01	FUEL FILTER	TECH(S):9666	135.00
CUSTOMER REQUESTS FUEL FILTER REPLACE NORMAL MAINTENANCE REPLACED BOTH FUEL FILTERS AND PRIME SYSTEM.			
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-			
JOB # 2	1	2-94561-101-0	FUEL FILTER ELE 24.99 24.99
JOB # 2	1	8-19256-911-0	ELEMENT; FUEL F 73.99 73.99
			JOB # 2 TOTAL PARTS 98.98
			JOB # 2 TOTAL LABOR & PARTS 233.98

DISCLAIMER OF WARRANTIES
 The only warranties applying to this part(s) are those which may be offered by the manufacturer. The dealership hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the dealership any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit or income, or any other incidental damages.

G.O.G. & SUPPLIES-----			
JOB # 1	13.0	MIGHTY 15/40 @ 6.250 /UNIT	81.25
			TOTAL - GOG 81.25

The information contained on the estimate, worksheet and/or repair order is incorporated herein by reference.

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----			
JOB # A	C2	SHOP SUPPLIES	18.00
JOB # A	C1	ENVIRONMENTAL CHARGE	4.00
			TOTAL - MISC 22.00

TERMS
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS.
 A 15% RESTOCKING CHARGE WILL BE APPLIED ON ALL MERCHANDISE RETURNED FOR CREDIT.

ESTIMATE-----
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$500.00 (+TAX)

NO RETURNS AFTER 15 DAYS.
 NO RETURNS WITHOUT THE INVOICE.
 REFUND ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER THE CHECK CLEARS.
 ALL SPECIAL ORDER PARTS MUST BE PREPAID AND MAY NOT BE CANCELLED.

A CHARGE HAS BEEN ADDED WHERE APPROPRIATE FOR THE DISPOSAL OF ENVIRONMENTAL WASTES SUCH AS ENGINE OIL, ANTIFREEZE, SOLVENTS, ATF, ETC.

Thank You

The Reynolds and Reynolds Company ERAINTSH4E CC662980 Q (02/20)

HARRIS ISUZU

12620 HWY 99
 Everett, WA 98204
 Service (425) 493-5015
 Parts (425) 493-5011

CUSTOMER NO. 198914	ADVISOR MIKE ERICKSON	TAG NO. 1421	INVOICE DATE 07/28/20	INVOICE NO. ITCS521485	
WASHINGTON MOVERS LLC 8210 MUKILTEO SPEEDWAY MUKILTEO, WA 98275 LELANDSEMAIL5@GMAIL.COM	LABOR RATE	LICENSE NO.	MILEAGE 248,138	COLOR /	
	YEAR / MAKE / MODEL 99/ISUZU TRUCK/			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 4 G T J 7 C 1 3 3 X J 6 0 1 2 2 3			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.		P.O. NO.		R.O. DATE 07/23/20
RESIDENCE PHONE	BUSINESS PHONE 425-772-9840	COMMENTS			

MO: 248138

LABOR & PARTS-----

J# 1	05IT12	BELTS	TECH(S):9666	612.50
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CUSTOMER STATES ONE OF THE BELTS IS FRAYED/RUBBING
 ALTERNATOR BOTTOM BOLT MISSING.
 REPLACED ALTERNATOR, BRACKET, BOTTOM BOLT, NUT, AND BELTS.
 REPLACED VALVE COVER AND GASKET. REPLACED BREATHER HOSE.
 REPLACED COOLANT RESEVOIR CAP.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1	2-90123-900-0	ALT;RE W/O CORE	521.99	521.99	521.99
JOB # 1	5	0-28066-012-0	BOLT; GEN	12.99	12.99	64.95
JOB # 1	1	0-91180-210-0	NUT;BRKT FIX	3.99	3.99	3.99
JOB # 1	1	8-94395-171-1	BELT; COOLING F	58.99	58.99	58.99
JOB # 1	1	8-94390-660-1	BRACKET;GEN	269.99	269.99	269.99
JOB # 1	1	8-15060-681-0	CAP; COOL	16.99	16.99	16.99
JOB # 1	1	8-94394-777-2	BREATHER; AIR	65.99	65.99	65.99
JOB # 1	1	8-98208-876-2	COVER; CYL HD	343.99	343.99	343.99
JOB # 1	-1	2-90123-900-0	CORE RETURN	75.00	75.00	-75.00
JOB # 1 TOTAL PARTS						1271.88
JOB # 1 TOTAL LABOR & PARTS						1884.38

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J# 2 21ITZ01 A/C CONCERN TECH(S):9666 175.00

CUSTOMER STATES THAT A/C IS NOT COLD
 ELECTRICAL ISSUE.
 RECOVER ONLY 1/2 LB FREON. VAC AND LEAK TEST-OK. CHARGE SYSTEM WITH 2 LBS R134 FREON. COMPRESSOR DOESNT ENGAGE.
 HAS ELCTRICAL ISSUE WHICH WILL REQUIRE MORE DIAG TIME.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 2	2	A998ZC1X08	R134A	15.95	15.95	31.90
JOB # 2 TOTAL PARTS						31.90
JOB # 2 TOTAL LABOR & PARTS						206.90

DISCLAIMER OF WARRANTIES

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The dealership hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the dealership any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit or income, or any other incidental damages.

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G.O.G. & SUPPLIES-----

JOB # 1	FREIGHT (PARTS)			80.00
TOTAL - GOG				80.00

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	C2	SHOP SUPPLIES		50.00
JOB # A	C1	ENVIRONMENTAL CHARGE		15.75
TOTAL - MISC				65.75

TERMS

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS.
 A 15% RESTOCKING CHARGE WILL BE APPLIED ON ALL MERCHANDISE RETURNED FOR CREDIT.
 NO RETURNS AFTER 15 DAYS.
 NO RETURNS WITHOUT THE INVOICE.
 REFUND ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER THE CHECK CLEARS.
 ALL SPECIAL ORDER PARTS MUST BE PREPAID AND MAY NOT BE CANCELLED.

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$2471.92 (+TAX)

A CHARGE HAS BEEN ADDED WHERE APPROPRIATE FOR THE DISPOSAL OF ENVIRONMENTAL WASTES SUCH AS ENGINE OIL, ANTIFREEZE, SOLVENTS, ATF, ETC.

Thank
You

The Reynolds and Reynolds Company ERAMTS14E CC662980 Q (02/20)

HARRIS ISUZU

12620 HWY 99
 Everett, WA 98204
 Service (425) 493-5015
 Parts (425) 493-5011

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LELANDSEMAIL5@GMAIL.COM		F.T.E. NO.	P.O. NO.	R.O. DATE 07/23/20		
RESIDENCE PHONE	BUSINESS PHONE 425-772-9840	COMMENTS MO: 248138				

TOTALS-----
 !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
 SAVE TIME
 Please schedule your next appointment online
 www.harrisford.com.
 If for some reason you can't give us a 5 star rating
 please call Kevin Jamison @ 425-776-1529
 Thank you for the business we really appreciate it.

TOTAL LABOR....	787.50
TOTAL PARTS....	1303.78
TOTAL SUBLET...	0.00
TOTAL G.O.G....	80.00
TOTAL MISC CHG.	65.75
TOTAL MISC DISC	0.00
TOTAL TAX.....	234.89
TOTAL INVOICE \$	2471.92

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Thank You

CUSTOMER SIGNATURE

07/28/2020 08:57:33
 HARRIS FORD
 PO BOX 867
 LYNNWOOD, WA 980460867
 CREDIT CARD
 MC SALE
 Card # XXXXXXXXXXXX 3
 SEQ #: 1527
 Batch #: 521485
 INVOICE H52998
 Approval Code: Manual
 Entry Method: Online
 Mode: Tax Amount: \$234.89
 SALE AMOUNT \$2471.92

CUSTOMER COPY

162980 Q (02/20)

Search Results for "autozone" search string in "Gas & Auto Expense" ledger report

Date	Description	From	To
#####	Autozone 1131 Everett WA	Key Bank - Gas & Autc	

Amount

204.01

Inspection, Repair & Maintenance Record

VEHICLE IDENTIFICATION

Make: <u>Isuzu FTR</u>	Serial Number: <u>4GTJ7C133XJ601223</u>
Year: <u>1999</u>	Tire Size: <u>11R 22.5</u>
Company number/other ID: <u>Flecks</u>	Owner, if leased: <u>N/A</u>

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
<u>6/30/20</u>	<u>Trucks Feels Sluggish (Fuel Filters)</u>
<u>7/2/20</u>	<u>Oil Leak Detected</u>
<u>7/4/20</u>	<u>Oil Added</u>
<u>7/8/20</u>	<u>Oil Change And Fuel Filters Done</u>
<u>7/22/20</u>	<u>Belt Rubbing</u>
<u>7/28/20</u>	<u>Belts Changed / Alternator Changed / Valve Cover Replaced</u>

Search Results for "orei" search string in "Gas & Auto Expense" ledger report

Date	Description	From	To
#####	Oreilly Auto #2 Shoreline WA	Key Bank - Gas & Auto	
#####	Oreilly Auto # Lynnwood WA	Key Bank - Gas & Auto	
#####	Oreilly Auto # Seattle WA	Key Bank - Gas & Auto	
#####	Oreilly Auto # Seattle WA	Key Bank - Gas & Auto	
#####	Oreilly Auto #2 Seattle WA USA	Key Bank - Gas & Auto	

Amount

41.78

37.51

37.41

20.90

36.31