305 E Nine Mile Rd
Pensacola, FL 32514
(850)474-3597
Mgr Steve Burgess
Asst Mgr Travis Bradley

4/29/06

LUBE FAST

HOME OFF
1550 North Brown
Suite 140
Lawrenceville, GA 30043-81

VEHICLE I.D.	03040057044	DRIVER	
VEHICLE #	0057044	FLEET #	DEPT0060
PLATE #	FL-DEP4131	CODE	1
NAME	D,	YEAR	98
ADDRESS	,	MAKE	CHEVROLET TRUCK
		MODEL	S SERIES BLAZER
		MILEAGE	150,795

FINAL CHECK	TOP:
	BOTTOM:
INV. #	0160781
DATE	04/29/2006
TIME	16:31:37
EMP #	97, 5R

T1 / T2	STATUS	DESCRIPTION	PART CODE	QTY	PRICE
94/8G		STANDARD FULL SERVICE OIL CHG			31.99
	REPLACED	Oil Filter	WA:PH51A	1.00	N/C
	BULK	Castrol 10W30 GTX Bulk	CA:10W30B	4.50	N/C
	OK	Drain Plug Condition			
	OK	ENGINE COOLANT RESERVOIR - NP			N/C
	LUBED	Chassis			N/C
	SensorOK	Brake Fluid			
	OK	Power Steering Fluid			
	OK	Rear Differential Fluid			
	OK	Transmission/Transaxle Fluid			
	MNT.FREE	Battery			
	ADDED	Windshield Solvent			N/C
	DONE	Inspect or Clean Terminals			N/C
	OK	Air Filter			
	N/A	Breather Element			
	OK	PCV Valve			
	OK				
		Environmental Disposal Charge not a governmental fee)			N/C
94		Air Filter Replacement			N/C
	REPLACED	Air Filter	WA:WAF7863	1.00	13.99
94		Wiper Blade(s)			N/C
	REPLACED	RAINX 20" Wiper Blade	RX:20	1.00	13.00
	REPLACED	RAINX 20" Wiper Blade	RX:20	1.00	13.00

Thank You!

1093375
NOT AN INVOICE NUMBER

VEHICLE NOTES

PMT SUMMARY 71.98

CHANGE 0.00

CHARGE SUMMARY

Total tax....... 0.00
TOTAL DUE....... 71.98

17464-Florida (Rev. 10/05)

CUSTOMER COPY

CHAMPION
CHEVROLET

CHEVROLET

3127 WEST TENNESSEE STREET
TALLAHASSEE, FLORIDA 32304
(850) 576-4000
REPAIR # MV 00121

CHEVROLET

INVOICE TO	DRIVER/OWNER INFORMATION -- INVOICE: C50859
DEPARTMENT OF ENV PR	DEPARTMENT OF ENV PR
903 W TENNESSEE S	903 W TENNESSEE S
TALLAHASSEE FL 32304	TALLAHASSEE FL 32304
CELL: (850) 251-2890 HOME: (850) 488-3636	CELL: (850) 251-2890 HOME: (850) 488-3636

FOR OFFICE USE	VEHICLE INFORMATION
TAG: 6847 ADV: 701 DECKER, M INVOICE: PRELIM CUS C MD	VIN 1GNDT13W2WK193593 LICENSE NUMBER: FL Q
INVOICED: 07/07/2005 11:35:21	98 CHEVROLET BLAZER 4WD 4DR SPTUTY
ODOMETER IN: 136604 OUT: 136610 DIST: TRK	DATES INSERVICE: 031298
DATES BEGIN: 07/06/05 DONE: 07/07/05	

CONCERN 01* PERFORM LUBE, OIL AND FILTER CHANGE
CORRECTION LOF COMPLETED

	OPERATION	TECH		AMOUNT
	LOF	310	*	10.11

PART NUMBER	NOTE	DESCRIPTION	QTY	SELL	
000 025171377		FILTER PF52	1S	4.84	4.84
000 000000ILS	OIL	MOTOR OIL BULK	1B	10.00	10.00

FACTORY TECH: 310 - PINNOCK, KENNET
TYPE: C

TOTAL CHARGE FOR CONCERN 24.95

CONCERN 25* PERFORM POWER STEERING SYSTEM FLUSH
CORRECTION FLUSH POWER STEERING SYSTEM

	OPERATION	TECH		AMOUNT
	PSF	310	*	55.59

PART NUMBER	NOTE	DESCRIPTION	QTY	SELL	
000 00067002C		POWER STEERING KIT	1S	44.36	44.36

FACTORY TECH: 310 - PINNOCK, KENNET
TYPE: C

TOTAL CHARGE FOR CONCERN 99.95

CONCERN 51 CUSTOMER STATES AC STOPS BLOWING COLD IN TRAFIC
CORRECTION DIAG AND REPLACED AC COMP O-TUBE CYCLE SWITCH

	OPERATION	TECH	AMOUNT
	CP	310	266.88

PART NUMBER	NOTE	DESCRIPTION	QTY	SELL	
000* 001136519		COMP RGS	1S	619.86	619.86
000 003033879		ORIFICE RGS	1	7.36	7.36
000 NPNFREON		********************	2B	19.50	39.00
000 012378526		LUBRICANT	1B	7.50	7.50
000 052473139		SWITCH RGS	1	32.55	32.55

FACTORY TECH: 310 - PINNOCK, KENNET
TYPE: C

TOTAL CHARGE FOR CONCERN 973.15

X

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CUSTOMER

CHAMPION
CHEVROLET

CHEVROLET CHEVROLET

3127 WEST TENNESSEE STREET
TALLAHASSEE, FLORIDA 32304
(850) 576-4000
REPAIR # MV 00121

-------------------- INVOICE TO ---------------------------
DEPARTMENT OF ENV PR
----------------- FOR OFFICE USE --------------------------
TAG: 6847 ADV: 701 DECKER, INVOICED: 07/07/2005 11:35:21 MD

------------ DRIVER/OWNER INFORMATION -- INVOICE: C50859
DEPARTMENT OF ENV PR
------------------ VEHICLE INFORMATION ---------------
98 BLAZER LICENSE NUMBER: FL Q

-- GRAND TOTALS --

SUMMARY OF CHARGES FOR INVOICE C50859

PARTS	755.47
GAS-OIL-GREASE	10.00
SUPPLIES	20.00
LAB-MECHANICAL	332.58
TOTAL CHARGE	1118.05

PAYMENT DISTRIBUTION FOR INVOICE C50859

TOTAL CHARGE	1118.05
CASH	1118.05

IF YOU HAVE ANY QUESTIONS - PLEASE SEE MICHAEL EARL DECKER
THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR REPAIR FACILITY
FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL [S.559.904(4)]
THE STATE OF FLORIDA REQUIRES A $1.00 FEE TO BE COLLECTED FOR EACH NEW
TIRE SOLD IN THE STATE [S.403.718] AND A $1.50 FEE TO BE COLLECTED FOR
EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE [S.403.7185].

Jeanne Gee

PAGE 2
LAST PAGE

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

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CUSTOMER

CHAMPION
CHEVROLET

3127 WEST TENNESSEE STREET
TALLAHASSEE, FLORIDA 32304
(850) 576-4000
REPAIR # MV 00121

CHEVROLET CHEVROLET

--- INVOICE TO ---
DEPT OF ENVIROMENTAL
ATTENTION: MR. PAT MCGHIN 5190229
3900 COMMONWEALTH BLVD
TALLAHASSEE FL 32303
WORK: (850) 488-8217 HOME: (850) 488-5757 WORK EXT:123

--- DRIVER/OWNER INFORMATION -- INVOICE: C46906
DEPT OF ENVIROMENTAL
ATTENTION: MR. PAT MCGHIN 5190229
3900 COMMONWEALTH BLVD
TALLAHASSEE FL 32303
WORK: (850) 488-8217 HOME: (850) 488-5757 WORK EXT: 123

--- FOR OFFICE USE ---
TAG: 3314 ADV: 431 CARTER, R INVOICE: PRELIM CUS C R6
INVOICED: 05/10/2005 16:55:37
ODOMETER IN: 102199 OUT: 102212 DIST: TRK
DATES BEGIN: 05/09/05 DONE: 05/10/05

--- VEHICLE INFORMATION ---
VIN 1GNDM19W7WB181041 LICENSE NUMBER: FL NA
98 CHEVROLET ASTRO 3DR XTMVAN
DATES INSERVICE: 043098

CONCERN 51 100 K SERVICE
CORRECTION COMPLEATED 100.000 SERVICE

OPERATION	TECH		AMOUNT
CP	917	S	348.03
	310		74.95

PART NUMBER		NOTE	DESCRIPTION	QTY	SELL	
000	025171377		FILTER PF52	1S	4.84	4.84
000	000000ILS	OIL	MOTOR OIL BULK	1B	10.00	10.00
000	025162556		SPARK PLUG RGS	6S	6.79	40.74
000	00068302C		COOLANT FLUSH	1S	34.04	34.04
000	00000ATFS	OIL	ATF BULK OIL	15S	1.97	29.55
000	00066002C		ATF FLUSH KIT	1S	29.30	29.30
000	00029012C		INDUCTION KIT	1S	51.64	51.64
000	012346290		COOLANT	2S	13.75	27.50
000	025098463		FILTER A1163C	1S	21.86	21.86
000	025171792		FILTER GF652	1S	17.50	17.50
000	012576572		BELT	1C	69.53	69.53

FACTORY TECH: 917 - FAIRCLOTH, WILL
TECH: 310 - PINNOCK, KENNET
TYPE: C

TOTAL CHARGE FOR CONCERN 759.48

CONCERN 52 CHECK PINION BEARING LEAKING
CAUSE PINION LEAKING
CORRECTION REPLACED PINION BEARINGS

OPERATION	TECH	AMOUNT
P	917	266.88

PART NUMBER		NOTE	DESCRIPTION	QTY	SELL	
000	009417784		BEARING A RGS	1	48.13	48.13
000	022510042		BEARING RGS	1	58.07	58.07

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X

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CUSTOMER

Inv.#
Obj: 241010

DEP 4131

Inv. # 0476311

CHAMPION
CHEVROLET

3127 WEST TENNESSEE STREET
TALLAHASSEE, FLORIDA 32304
(850) 576-4000
REPAIR # MV 00121

CHEVROLET

CHEVROLET

96551

--- INVOICE TO ---
DEPARTMENT OF ENV PR
903 W TENNESSEE S
TALLAHASSEE FL 32304
CELL: (850) 251-2890 HOME: (850) 488-3636

--- DRIVER/OWNER INFORMATION -- INVOICE: C46934
DEPARTMENT OF ENV PR
903 W TENNESSEE S
TALLAHASSEE FL 32304
CELL: (850) 251-2890 HOME: (850) 488-3636

--- FOR OFFICE USE ---
TAG: 3316 ADV: 431 CARTER, R INVOICE: PRELIM CUS C R6
INVOICED: 05/09/2005 10:08:53
ODOMETER IN: 132855 DIST: TRK
DATES BEGIN: 05/09/05 DONE: 05/09/05

--- VEHICLE INFORMATION ---
VIN 1GNDT13W2WK193593 LICENSE NUMBER: FL Q
98 CHEVROLET BLAZER 4WD 4DR SPTUTY

CONCERN 51 REINBURSTMENT FOR OIL CHANGE
CAUSE OIL CHANGE HAS BEEN DONE
CORRECTION REINBURSTMENT FOR LABOR ON OIL CHANGE
FACTORY TECH: 389 - CHILDERS JR, J
TYPE: C

OPERATION	TECH		AMOUNT
L	389	S	10.11-

TOTAL CHARGE FOR CONCERN 10.11-

GRAND TOTALS

SUMMARY OF CHARGES FOR INVOICE C46934

LAB-MECHANICAL	10.11-
TOTAL CHARGE	10.11-

PAYMENT DISTRIBUTION FOR INVOICE C46934

TOTAL CHARGE	10.11-
CASH	10.11-

IF YOU HAVE ANY QUESTIONS - PLEASE SEE RICHARD WATTS CARTER
THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR REPAIR FACILITY
FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL [S.559.904(4)]
THE STATE OF FLORIDA REQUIRES A $1.00 FEE TO BE COLLECTED FOR EACH NEW
TIRE SOLD IN THE STATE [S.403.718] AND A $1.50 FEE TO BE COLLECTED FOR
EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE [S.403.7185]

Vivo

PAGE 1
LAST PAGE

PAID
MAY 09 2005
By

Jeanne
5/10/05

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

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CUSTOMER

CHAMPION
CHEVROLET

CHEVROLET CHEVROLET

3127 WEST TENNESSEE STREET
TALLAHASSEE, FLORIDA 32304
(850) 576-4000
REPAIR # MV 00121

--------------------- INVOICE TO ----------------------------
DEPARTMENT OF ENV PR
903 W TENNESSEE S
TALLAHASSEE FL 32304
CELL: (850) 251-2890 HOME: (850) 488-3636

------------------ FOR OFFICE USE ---------------------------
TAG: 3304 ADV: 431 CARTER, R INVOICE: PRELIM CUS C R6
INVOICED: 05/06/2005 11:31:39
ODOMETER IN: 132854 DIST: TRK
DATES BEGIN: 05/06/05 DONE: 05/06/05

------------- DRIVER/OWNER INFORMATION -- INVOICE: C46814
DEPARTMENT OF ENV PR
903 W TENNESSEE S
TALLAHASSEE FL 32304
CELL: (850) 251-2890 HOME: (850) 488-3636

------------------- VEHICLE INFORMATION ----------------
VIN 1GNDT13W2WK193593 LICENSE NUMBER: FL Q
98 CHEVROLET BLAZER 4WD 4DR SPTUTY

CONCERN 01 PERFORM LUBE, OIL AND FILTER CHANGE
CAUSE OIL CHANGE ALREADY BEEN DONE
CORRECTION LOF COMPLETED
FACTORY TECH: 389 - CHILDERS JR, J
TYPE: C

OPERATION	TECH	AMOUNT
LOF	389	10.11

TOTAL CHARGE FOR CONCERN 10.11

CONCERN 51 CUSTOMER STATES WIPERS INOP AT TIMES
CORRECTION REPLACED WIPER MODULE

OPERATION	TECH	AMOUNT
W	389	65.95

PART NUMBER	NOTE	DESCRIPTION	QTY	SELL	
000 012463039		MODULE RGS	1	102.62	102.62

FACTORY TECH: 389 - CHILDERS JR, J
TYPE: C

TOTAL CHARGE FOR CONCERN 168.57

GRAND TOTALS

SUMMARY OF CHARGES FOR INVOICE C46814

PARTS	102.62
LAB-MECHANICAL	76.06
TOTAL CHARGE	178.68

PAYMENT DISTRIBUTION FOR INVOICE C46814

TOTAL CHARGE	178.68
CASH	178.68

Jeannie Gee

PAID
MAY 06 2005
By

IF YOU HAVE ANY QUESTIONS - PLEASE SEE RICHARD WATTS CARTER
THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL [S.559.904(4)]
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PAGE 1
LAST PAGE

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X

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Inv. # 0473901
Object 241010

CHAMPION
CHEVROLET

CHEVROLET

3127 WEST TENNESSEE STREET
TALLAHASSEE, FLORIDA 32304
(850) 576-4000
REPAIR # MV 00121

CHEVROLET

ON LINE SERVICE INVOICING BY UCS © 1979 TO REORDER FORMS OR SUPPLIES CALL 1-800-999-6348 EXT. 6214 96551

-------------------- INVOICE TO --------------------------
DEPARTMENT OF ENV PR
903 W TENNESSEE S
TALLAHASSEE FL 32304
CELL: (850) 251-2890 HOME: (850) 488-3636
------------------ FOR OFFICE USE ------------------------
TAG: 3227 ADV: 431 CARTER, R INVOICE: PRELIM CUS C R6
INVOICED: 04/29/2005 15:41:49
ODOMETER IN: 132445 OUT: 132453 DIST: TRK
DATES BEGIN: 04/28/05 DONE: 04/29/05

------------ DRIVER/OWNER INFORMATION -- INVOICE: C46251
DEPARTMENT OF ENV PR
903 W TENNESSEE S
TALLAHASSEE FL 32304
CELL: (850) 251-2890 HOME: (850) 488-3636
------------------ VEHICLE INFORMATION ----------------
VIN 1GNDT13W2WK193593 LICENSE NUMBER: FL Q
98 CHEVROLET BLAZER 4WD 4DR SPTUTY

CONCERN 03 PERFORM 30,000 MILE SERVICE
CORRECTION LOF SERVICE,27 POINT INSPECTION,ROTATE & BALANCE,BRAKE INSPECTION
COMMENT TRANS FLUSH,AIR FILTER,FUEL FILTER,MINOR FUEL INDUCTION SERVICE

OPERATION 30MD TECH 389 AMOUNT S 226.11

PART NUMBER	NOTE	DESCRIPTION	QTY	SELL	
000 025168594		FILTER GF645	1S	17.50	17.50
000 025171377		FILTER PF52	1S	4.33	4.33
000 000000ILS	OIL	MOTOR OIL BULK	6S	1.71	10.26
000 000000110		ADVANCE FORMULA MOA	1S	9.56	9.56
000 00066002C		ATF FLUSH KIT	1S	29.30	29.30
000 00000ATFS	OIL	ATF BULK OIL	15S	1.97	29.55
000 00029012C		INDUCTION KIT	1S	51.64	51.64

FACTORY TECH: 389 - CHILDERS JR, J
TYPE: C
TOTAL CHARGE FOR CONCERN 378.25

CONCERN 51 CUSTOMER STATES CHECK ENGINE LIGHT IS ON
CAUSE SMALL EVAP LEAK
CORRECTION REPLACED GAS CAP

OPERATION E TECH 389 AMOUNT 65.95

PART NUMBER	NOTE	DESCRIPTION	QTY	SELL	
000 025757560		CAP	1	24.33	24.33

FACTORY TECH: 389 - CHILDERS JR, J
TYPE: C
TOTAL CHARGE FOR CONCERN 90.28

CONCERN 52* CHANGE SPARK PLUGS
CORRECTION REPLACED PLUGS

OPERATION P TECH 389 AMOUNT S 41.15

PART NUMBER	NOTE	DESCRIPTION	QTY	SELL	
000 025162556		SPARK PLUG RGS	6S	9.80	58.80

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X

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CUSTOMER