

**Home Office:**

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
 (850) 222-5823 www.superlube.com (850) 222-5152 (f)

SUPER LUBE
 1615 N. BROADWAY AVENUE
 BARTOW, FL 33830
 8635336170

No. 39624

Store #0120
 State ID: MV-57403
 12/02/2009 10:09 AM

DEP 4149

Customer	Vehicle
D.E.P. MAIL STATION 2500 (REP) 2600 BLAIRSTONE ROAD 32399 Phone: 863--	1998 CHEVROLET BLAZER Mileage: 124,492 VIN Acct # GNW203073 VIN: 1GNDT13W6WK203073

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 10W30	PZ29	\$33.99	\$33.99
AIR FILTER	1.00	of Part #	AF4731	\$14.99	\$14.99

Non-Taxable
 SubTotal \$0.00 \$48.98 \$48.98
 Discount (10%-FLEET) \$4.90
 Tax (7.000%) EXEMPT

TOTAL (VOYAGER) [®] \$44.08

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 11
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
6. Clutch Fluid... FULL
7. P.S. Fluid.....REC SERVICE
8. BatteryWater...MAIN FREE
9. Transmission...REC SERVICE
10. TransferCase...REC SERVICE
11. Front Diff.....REC SERVICE
12. Rear Diff.....REC SERVICE
14. Air Filter.....REPLACED
17. PCV Valve..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 32 Rear 32

MISSING BATTERY CAP UPON ARRIVAL

CREDIT I.D. :
 DEBIT I.D. :

VOYAGER
 *****09274

BATCH: 061301
 AUTHN APPROV # 959679

OIL CHANGE/L

TOTAL

Charles A. Cook

90570556012001
 DEC 02, 09 07:16
 INV: 364699

SALE
 02/13

REFR 006499

QTY PRICE \$44.08

Account : MS2500

or a chance to win
 a free gas card,
 take the customer survey
superlube.com/survey

Techs: C MATHIS(Upper) S MORIN(Lower) S MORIN(Courtesy)
 L VENTOR(Safety)

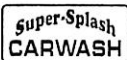
Charles A. Cook

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All assurances will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

FLS 005.7185 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.



Home Office:
1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com (850) 222-5152 (f)

SUPER LUBE
1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

No. 33372

Store #0120
State ID: MV-57403
05/04/2009 02:12 PM

DEP4149

Customer	Vehicle
D.E.P. MAIL STATION 2500 (REP) 2600 BLAIRSTONE ROAD 32399 Phone: 863--	1998 CHEVROLET BLAZER Mileage: 129,413 VIN Acct # GNW203073 VIN: 1GNDT13W6WK203073

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 10W30	PZ29	\$33.99	\$33.99
SubTotal				Non-Taxable \$0.00	\$33.99
Discount (10%-FLEET)					\$3.40
Tax (7.000%)					EXEMPT
TOTAL (VOYAGER)					\$30.59

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube... SEALED
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid.... FULL
7. P.S. Fluid....REC SERVICE
8. BatteryWater... FULL
9. Transmission...REC SERVICE
12. Rear Diff.....REC SERVICE
14. Air Filter....REC SERVICE
17. PCV Valve..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 34 Rear 34

SUPER-LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :

00950556012001
MAY 04, 09 10:46
INV: 364664

VOYAGER

SALE
03/11

BATCH: 001132
AUTH# APPROV # 568909

REF# 000474

OIL CHANGE/L

QTY PRICE AMOUNT
\$30.59

TOTAL

\$30.59

FL DEPT OF ENVIR PROTECT

For a chance to win
a free gas card,
complete the customer survey
www.superlube.com/survey

TECHS: J WHITE(U), A MOORE(L), JESSE(C), JESSE(S)
MISSING ONE BATTERY CAP HAS BLACK TAPE ON IT 2/27/08

Charles J. Cook

Customer Signature

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If you experience problems related to the services performed, please contact Super-Lube management immediately. All assurances will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

FS403.7185 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.



1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com (850) 222-5152 (f)

SUPER LUBE
1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

No. 30360

Store #0120
State ID: MV-57403
02/02/2009 10:49 AM

DEP 4/49

Customer	Vehicle
D.E.P. MAIL STATION 2500 (REP) 2600 BLAIRSTONE ROAD 32399 Phone: 863--	1998 CHEVROLET BLAZER Mileage: 120,294 VIN Acct # GNW203073 VIN: 1GNDDT13W6WK203073

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 10W30	OF173	\$33.99	\$33.99
Non-Taxable					
SubTotal			\$0.00	\$33.99	\$33.99
Discount (10%-FLEET)					\$3.40
Tax (7.000%)				EXEMPT	
TOTAL (VOYAGER)					\$30.59

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 11
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid.... FULL
7. P.S. Fluid..... FULL
8. BatteryWater... FULL
9. Transmission...REC SERVICE
10. TransferCase... FULL
11. Front Diff..... FULL
12. Rear Diff.....FULL
14. Air Filter.....REC SERVICE
17. PCV Valve..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

SUPER- LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :

00950556012001
FEB 02, 09 08:35
INV: 364648

VOYAGER

SALE
03/11

MS2500

BATCH: 001041
AUTHN APPRD # 581773

REF# 000458

INSPECTION

QTY PRICE AMOUNT
\$30.59

TOTAL

\$30.59

FL DEPT OF ENVIR PROTECT

X

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

win
rd,
ner survey
om/survey

TECHS: R WHATLEY(U), JESSE(L), R WHATLEY(C), J JENKII
MISSING ONE BATTERY CAP HAS BLACK TAPE ON IT 2/27/8

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

Customer Signature

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FS403.7185 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.

**Home Office:**1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com**No. 27040****SUPER LUBE**
1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170Store #0120
State ID: MV-57403
10/02/2008 02:04 PM

DEP 4149

Customer	Vehicle
DEP MS40 (REP) 2600 BLAIRSTONE RD. MS40 32399 Phone: 863--	1998 CHEVROLET BLAZER Mileage: 119,042 VIN Acct # GNW203073 VIN: 1GNDT13W6WK203073

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 10W30	OF173	\$33.99	\$33.99

Non Taxable
SubTotal \$0.00 \$33.99 \$33.99
Discount (10%-FLEET) \$3.40
Tax (7.000%) EXEMPT
=====

TOTAL (VOYAGER) \$30.59

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 11
3. Oil Filter....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid....REC SERVICE
8. BatteryWater... FULL
9. Transmission...REC SERVICE
10. TransferCase... FULL
11. Front Diff..... FULL
12. Rear Diff.....FULL
14. Air Filter....CHECKED
17. PCV Valve..... N / A
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

SUPER- LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830CREDIT I.D. :
DEBIT I.D. :00950556012001
OCT 02, 08 11:04
INU: 364617**VOYAGER****SALE**
03/11

DEPS40

BATCH: 000934
AUTHN APPROV # 224973

REF# 000427

INSPECTION	QTY	PRICE	AMOUNT
			\$30.59
TOTAL			\$30.59

FL DEPT OF EMER PROTECT

X

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)TECHS: J WHITE(U), R WHATLEY(L), J WHITE(C), J JENKINS
MISSING ONE BATTERY CAP HAS BLACK TAPE ON IT 2/27/8

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Customer Signature

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Home Office:
1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

No. 23726

SUPER LUBE

1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

Store #0120

State ID: MV-57403
06-09-08 01:19 PM

Customer	Vehicle
DEP MS40 (REP) 2001 HOMELAND-GARFIELD RD 33830 Phone: 863--	VIN Acct # GNW203073 VIN: 1GNDT13W6WK203073 1998 CHEVROLET BLAZER Present Mileage: 117,909

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 10W30	OF173	\$31.99	\$31.99
				Non Taxable	
				SubTotal \$0.00	\$31.99
				Discount (10%-FLEET DISCNT)	\$3.20
				Tax (7.000%)	EXEMPT
					\$28.79

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube.....Fittings 10
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid....REC SERVICE
8. BatteryWater...MAIN FREE
9. Transmission...REC SERVICE
10. TransferCase... FULL
11. Front Diff..... FULL
12. Rear Diff..... FULL
14. Air Filter....CHECKED
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 45 Rear 45

SUPER-LUBE #170
1615 N. BROADWAY AVE.
BARTOW FL 33836

CREDIT I.D. :
DEBIT I.D. :

00950556012001
JUN 09, 08 10:35
INV: 364578

VOYAGER

SALE
03/11

BATCH: 000823
AUTHN APPROD H 941001

REF# 000388

FILTERS	QTY	PRICE	AMOUNT
TOTAL			\$28.79

DEPS40

FL DEPT OF ENVIR PROTECT

X

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TECHS: M BROOKS (U), R WHATLEY (L), A WILSON (C),
COMMENTS: MISSING ONE BATTERY CAP HAS BLACK TAPE ON IT 2/27/8

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

X

Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All warranties will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

FLA. STAT. § 320.15 MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.



Home Office:
1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

No. 20360

SUPER LUBE

1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

Store #0120

State ID: MV-57403
02-27-08 01:04 PM

Customer		Vehicle	
MR. DEP MAILSTATION715 2001 HOMELAND GARFIELD RD 863--	(REP) 33830	VIN Acct # GNW203073 1998 CHEVROLET BLAZER Present Mileage: 115,910	VIN: 1GNDT13W6WK203073 DEP4149

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 10W30	OF173	\$29.99	\$29.99
				Non Taxable	
SubTotal				\$0.00	\$29.99
Tax				(7.000%)	\$2.10
TOTAL (VOYAGER)					\$32.09

SERVICE CHECK LIST

1. Oil Change....COMPLETE
2. Chassis Lube...Fittings 11
3. Oil Filter....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid....REC SERVICE
8. BatteryWater...MAIN FREE
9. Transmission...REC SERVICE
10. TransferCase... FULL
11. Front Diff..... FULL
12. Rear Diff..... FULL
14. Air Filter....CHECKED
17. PCV Valve....REC SERVICE
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

SUPER-LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :
00950556012001
FEB 27, 08 11:33
INV: 364546

VOYAGER SALE
03/08
BATCH: 000719 REF# 000356
AUTHN APPROV # 873763
OIL CHANGE/L QTY PRICE AMOUNT
TOTAL \$32.09

FL DEPT OF ENVIR PROTECT

X

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TECHS: C FISHER(U), J MCCOY(L), C FISHER(C),
COMMENTS: MISSING ONE BATTERY CAP HAS BLACK TAPE ON IT 2/27/8

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mileage for warranty purposes.

X Customer Signature

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be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by
Super-Lube management. MANDATES A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.



10-Minute Oil Change

Home Office:

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

INVC

No. 16258

SUPER LUBE

1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

Store #0120

State ID: MV-57403
10-29-07 03:07 PM

DEP4149

Customer	Vehicle
MR. DEP MAILSTATION715 (REP) 2001 HOMELAND GARFIELD RD 33830 863--	VIN Acct # GNW203073 VIN: 1GNDT13W6WK203073 1998 CHEVROLET BLAZER Present Mileage: 114,664

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 10W30	OF173	\$29.99	\$29.99
				Non Taxable	
SubTotal				\$0.00	\$29.99
Tax				(7.000%)	EXEMPT
TOTAL				(VOYAGER)	\$29.99

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 11
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FULL
8. BatteryWater...MAIN FREE
9. Transmission...FULL
10. TransferCase... FULL
11. Front Diff..... FULL
12. Rear Diff.....FULL
14. Air Filter.....CHECKED
17. PCV Valve....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

SUPER- LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :

00950556012001
OCT 29, 07 12:51
INV: 364519

VOYAGER
XXXXXXXXXXXXXXXX0974

SALE
03/08

BATCH: 000612
AUTHN APPROV H 116689

REFN 000329

OIL CHANGE/L	QTY	PRICE	AMOUNT
			\$29.99

TOTAL \$29.99

FL DEPT OF ENVIR PROTECT

X_____

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TECHS: J MCCOY (U), J JENKINS (L), E BOATRIGHT (C), J

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X

Customer Signature

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FREE SERVICE BETWEEN SERVICE PLEDGE: A FREE TOP OFF OF ALL YOUR VEHICLE'S LUBRICATION FLUIDS FOR



10-Minute Oil Change

Home Office:

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

INVOICE

No. 13317

SUPER LUBE

1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

Store #0120

State ID: MV-57403
08-02-07 10:16 AM

Customer		Vehicle
DEPT.OF ENVI.RE 2600 BLAIRSTONE ROAD 863--	(REP) 32399	VIN Acct # GNW203073 VIN: 1GNDT13W6WK203073 1998 CHEVROLET BLAZER Present Mileage: 114,509 DEP4149

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	4.50	BULK 10W30	OF173	\$29.99	\$29.99
FRONT DIFFERENTIAL SVC	3.00	GL5		\$39.99	\$39.99
TRANSFER CASE SERVICE	3.00	ATF		\$39.99	\$39.99
REAR DIFFERENTIAL SERVICE	3.00	GL5		\$39.99	\$39.99

Non Taxable
SubTotal \$0.00 \$149.96 \$149.96
Discount \$2.00
Tax (7.000%) EXEMPT
TOTAL (VOYAGER) \$147.96

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 11
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FULL
8. BatteryWater...MAIN FREE
9. Transmission...FULL
10. TransferCase...SERVICED
11. Front Diff.....SERVICED
12. Rear Diff.....SERVICED
13. Final Drive...SERVICED
14. Air Filter....CHECKED
17. PCV Valve....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front Rear

Fleet

SUPER-LUBE #120
1615 N. BROADWAY AVE.
BARTOW FL 33830

CREDIT I.D. :
DEBIT I.D. :

00950556012001
AUG 02, 07 08:09
INV: 364508

VOYAGER
XXXXXXXXXXXXXXXXX0974

SALE
03/08

BATCH: 000540
AUTHN APPROV # 018598

REF# 000310

FILTERS	QTY	PRICE	AMOUNT
			\$147.96
TOTAL			\$147.96

FL DEPT OF ENVIR PROTECT

X-----

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

X

Customer Signature

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FREE SERVICE BETWEEN SERVICE PLEDGE: A FREE TOP OFF OF ALL YOUR VEHICLE'S LUBRICATION FLUIDS FOR 3 MONTHS OR 3,000 MILES FROM THE DATE OF SERVICE IS INCLUDED WITH OUR STANDARD SERVICE



10-Minute Oil Change

SUPER LUBE

1615 N. BROADWAY AVENUE
BARTOW, FL 33830
8635336170

Store #0120

State ID: MV-57403
04-26-07 09:29 AM

Customer		Vehicle
DEPT.OF ENVI.RE 2600 BLAIRSTONE ROAD 863--	(NEW) 32399	VIN Acct # GNW203073 VIN: 1GNDT13W6WK203073 1998 CHEVROLET BLAZER Present Mileage: 114,339

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
STANDARD SERVICE	4.50	BULK 10W30	OF173	\$29.99	\$29.99
AIR FILTER	1.00	of Part #	AF4731	\$13.99	\$13.99
Non Taxable					
SubTotal				\$0.00	\$43.98
Discount					\$2.00
Tax (7.000%)					EXEMPT
TOTAL (VISA)					\$41.98

SERVICE CHECK LIST

1. Oil Change....COMPLETE
2. Chassis Lube... SEALED
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FULL
8. BatteryWater... FULL
9. Transmission...FULL
10. TransferCase... FULL
11. Front Diff..... FULL
12. Rear Diff.....FULL
14. Air Filter.....REPLACED
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

TECHS:R BROWN(U) , M BROOKS (L) , H TARVIS (C) , H TARVIS

Fleet Account : DEPEAM

SALES DRAFT

SUPER-LUBE #120
1615 N BROADWAY AVE
BARTOW, FL 33830
TERMINAL 0476488

046021819889

04/26/2007 07:28:24

AUTH. TRANS. ID. 007116485321251

INVOICE 73004 He2

AUTH. CODE 055509

PURCHASE # None

SALE TOTAL \$41.98

TAX \$0.00

TOTAL \$41.98

CUSTOMER COPY

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FREE SERVICE BETWEEN SERVICE PLEDGE: A FREE TOP OFF OF ALL YOUR VEHICLE'S LUBRICATION FLUIDS FOR 3 MONTHS OR 3,000 MILES FROM THE DATE OF SERVICE IS INCLUDED WITH OUR STANDARD SERVICE.

Cook's Automotive of Bartow Inc.

State Certification # MV6028

1790 N Park Ave

Bartow, FL 33830

Phone: 863-533-0109 FAX: 863-533-9307

Office No.

161116001

Dept of Env Protection
2001 Homeland Garfield RdBARTOW FL 33830
Home Phone: 534-7077
Work Phone: 534-7143 Fax

98 CHEVROLET S10 BLAZER 4x4

113160 Mi. Last in 10/4/2006

Lic: DEP4149/FL 6Cyl 4.3 Eng

Vin: 1GNDDT13W6WK203073 03/98

Eq: AT AC PS FI 4W

Profile:

Order Date 11/16/06 08:17 am

Paid: 11/17/06 12:47 pm

Job01 Oil-Lube-Filter Synthetic

Labor: 0.20 hrs @ \$50.00/hr = \$10.00

Change Oil, Lube Chassis, Install New Oil Filter
Check Fluids, Air Pressure, Up to Five Qts Motor Oil

75 500	Synthetic Motor Oil-N	5.0 @	5.59 = \$	27.95
PH47	Oil Filter-N	1.0 @	2.25 = \$	2.25

Job02 Trans Service

Labor: 0.90 hrs @ \$65.00/hr = \$58.50

Drain Transmission, Clean Pan, Clean or Replace
Filter, Install New Fluid, Road Test.

DEXTRON	Trans Fluid-N	5.0 @	3.29 = \$	16.45
B-126	Trans Filter Kit 4L60E-N	1.0 @	33.62 = \$	33.62

Job03 Service Differentials

Labor: 0.70 hrs @ \$65.00/hr = \$45.50

Front and Rear

12217	Gear Lube-N	10.0 @	2.10 = \$	21.00
-------	-------------	--------	-----------	-------

Job04 Service Transfer Case

Labor: 0.20 hrs @ \$65.00/hr = \$13.00

DEXTRON	Trans Fluid-N	2.0 @	3.29 = \$	6.58
---------	---------------	-------	-----------	------

Recommendations: *Tune-Up* *Alignment*

Part Warranty 12 Months 12000 Miles

Labor Warranty 90 Days 4000 Miles

Unless Otherwise Stated

Payments to Cook's Automotive of Bartow Inc.

Status: Paid Work Order

Payments: \$248.64

1 11/17/06 248.64 Visa 070356

Cost Summary

Labor	127.00
Parts	107.85
Haz Waste	4.40
Misc Supplies	9.39
Total	\$248.64
Payments	248.64
Balance Due	0.00

COOK'S AUTOMOTIVE
1790 N. PARK AVE.
BARTOW, FL 33830
863-533-0109

Merchant ID: 86600002102

Sale

Entry Method: Swiped

VISA	Amount:	\$ 248.64
	Tax:	\$ 0.00
	Total:	\$ 248.64

11/17/06 12:49:03

Invtl: 000003 Appr Code: 070356

Apprvd: Online Batch#: 000146

Cust It:

Customer Copy
THANK YOU!
PLEASE COME AGAIN!243000
P Card Visa
Bruce
\$248.64
C. Whitney

Invoice No.
151012013

Cook's Automotive of Bartow Inc.

State Certification # MV6028
1790 N Park Ave
Bartow, FL 33830
Phone: 863-533-0109 FAX: 863-533-9307

Page 1

Dept of Env Protection
2001 Homeland Garfield Rd

BARTOW FL 33830
Home Phone: 534-7077
Work Phone: 534-7143 Fax

98 CHEVROLET S10 BLAZER 4x4
108433-Mi Last in 4/14/05
Lic: DEP4149/FL 6Cyl 4.3 Eng
Vin: 1GNDT13W6WK203073 03/98
Eq: AT AC PS FI 4W
Profile:

Order Date 10/14/05 12:10 pm
Paid: 10/19/05 11:45 am

Job01 Retrieve Computer Codes

Retrieve Trouble Codes From Computer,
Code P0446, Checked OK

Labor: 0.50 hrs@ \$60.00/hr= \$30.00

Job02 Battery Replace

752 Battery-N
2 Year Free Replace 72 Month Prorate

1.0 @ 89.95 = \$ 89.95

Labor: 0.20 hrs@ \$60.00/hr= \$12.00

Job03 Oil-Lube-Filter Synthetic

Change Oil, Lube Chassis, Install New Oil Filter
Check Fluids, Air Pressure, Up to Five Qts Motor Oil

Labor: 0.20 hrs@ \$50.00/hr= \$10.00

75 500 Synthetic Motor Oil-N
PH51A Oil Filter-N

5.0 @ 5.22 = \$ 26.10
1.0 @ 1.85 = \$ 1.85

Recommendations: *Transmission Service*

Part Warranty 12 Months 12000 Miles
Labor Warranty 90 Days 4000 Miles
Unless Otherwise Stated

Payments to Cook's Automotive of Bartow Inc.
Status: Paid Work Order

Payments: \$177.70
1 10/19/05 177.70 Visa 052209

Cost Summary

Labor	52.00
Parts	117.90
Haz Waste	1.00
Misc Supplies	6.80
Total	\$177.70
Payments	177.70
Bal Due	0.00

Thank you for choosing Cook's Automotive of Bartow Inc.

COOK'S AUTOMOTIVE OF
1790 N PARK AVE.
BARTON, FL 33830

BATCH: 742
S-A-L-E-S D-R-A-F-T
74486219
03012365281

REF: 0002
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: OCT 19, 05 11:45:07

TOTAL \$177.70

AP: 052209
NAME: CHERYL WHITNEY
TRAN. 17529567074397
VALID. SLX AUDIT 0500E

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

Cheryl Whitney

GOODYEAR AUTO SERVICE CENTER

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
390 EAST VAN FLEET DR
BARTOW, FL 33830
(863)533-4136, FL REG# MV-10988
FEDERAL TAX ID# 340253240



INVOICE
081497

05/10/04 05/10/04
11:26 AM 11:34 AM
TERR: 2439
NONSIG: 902439

PAGE: 01

BILL TO: FL DEPT OF ENVIRONMENTAL PROTECTION
CHERYL COBB
2001 HOMELAND GAR RD
BARTOW, FL 33830

PHONE 1..... (863)534-7077
PHONE 2.....
DATE REQUESTED 05/10/04
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 002 / 002

VEH YEAR/MAKE. 98 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4149 / FL
ODOMETR IN/OUT 98312 / 98312
PRIOR INVOICE. 079153

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
243900005 V 01 21953 3 FL 013517 4266

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	CORE	PARTS	LBR/EXCISE	LINE TOTAL
002		137-719-568-0 GS NUMBER.	G G0241626	2	P235/75R15 105S S2 WRL RT/S OWL TL QTY. 2 NO. MK33HRWR1002		53.98	.00	107.96
002	059	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION		.00	.00	.00
002	059	044-263 W2	R	2 4.00	WHEEL BALANCE - COMPUTER SPIN WHEEL WEIGHT		2.00	8.00	20.00
002	059	041-263	R	2	NEW VALVE STEM		2.00	.00	4.00

ON BEHALF OF AJ,RICK,WILLIE,GEORGE,GREG,MARK,JOHN,DAVID AND POPS

WE THANK YOU FOR YOUR BUSINESS

863900
041010
Repair Autos, Trucks, Trailers

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

IF YOU ARE NOT 100% SATISFIED, CALL
RICKY FARLEY
THE STORE MANAGER, AT (863)533-4136

Chl Whitney
X _____
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

CHARGED AMOUNT 131.96
TAXABLE AMOUNT .00

PARTS TOTAL..... 115.96
LABOR TOTAL..... 16.00
SUB TOTAL..... 131.96
SALES TAX..... .00

\$131.96

TREAD L/F..... 12/32 TREAD R/F..... 12/32 TREAD R/R..... 8/32 TREAD L/R..... 0/3

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Invoice No.
131010002

Cook's Automotive of Bartow Inc.

State Certification # MV06028
1790 N Park Ave
Bartow, FL 33830
Phone: 863-533-0109 FAX: 863-533-9307

Order Date 10/10/03 09:17 am
Paid: 10/17/03 11:46 am

Dept of Env Protection
2001 Homeland Garfield Rd

BARTOW FL 33830
Hm: 534-7077
Wk: 534-7143 Fax

98 CHEVROLET S10 BLAZER 4x4
91511 Mi. Last in 2/12/03
Lic: DEP4149/FL 6Cyl 4.3 Eng
Vin: 1GNDT13W6WK203073 03/98
Equipment: AT AC PS FI
Profile:

Job01 Oil-Lube-Filter Synthetic

Labor: 0.19 hrs@ \$50.00/hr = \$9.55

Change Oil, Lube Chassis, Install New Oil Filter
Check Fluids, Air Pressure, Up to Five Qts Motor Oil

28701	Synthetic Motor Oil-N	5.0 @	5.22 =S	26.10	
PH51A	Oil Filter-N	1.0 @	1.85 =S	1.85	27.95
					Job Subtotal: \$37.50

Job02 Diagnostics - Check Engine Light

Labor: 1.50 hrs@ \$52.00/hr = \$78.00

Computer Analysis for Check Engine Light
Retrieve Trouble Codes From Computer,
Check Affected Areas For Proper Operation
Code P0446, Evap Vent Plugged
Check System and Clean Vent

Job Subtotal: \$78.00

Job03 Air Filter Replace

Labor: 0.00 hrs@ \$52.00/hr = \$0.00

AF7863	Air Filter-N	1.0 @	12.95 =S	12.95	12.95
					Job Subtotal: \$12.95

Job04 Clean Radiator Exterior

Labor: 0.50 hrs@ \$52.00/hr = \$26.00

Remove Fan Shroud and Clean on Both Sides of Radiator
Dirt and Grass

Job Subtotal: \$26.00

Part Warranty 12 Months 12000 Miles
Labor Warranty 90 Days 4000 Miles
Unless Otherwise Stated

Payments to Cook's Automotive of Bartow Inc.

Status: Paid Work Order

Payments: \$158.54
1 10/17/03 158.54 Visa 030697

Paid Visa
241010
C Whitney
10/12/03
\$158.54

Cost Summary

Labor	113.55
Parts	40.90
Haz Waste	1.00
Misc Supplies	3.09
Tax	0.00
Total	\$158.54
Payments	158.54
Bal Due	0.00

Thank you for choosing Cook's Automotive of Bartow Inc.

Cook's Automotive of Bartow Inc.

State Certification # MV06028

1790 N Park Ave

Bartow, FL 33830

Phone: 863-533-0109 FAX: 863-533-9307

Invoice No.**130212005**

Order Date 02/12/03 12:31

Paid: 02/12/03 04:20 p.

Dept of Env Protection
2001 Homeland Garfield Rd**BARTOW FL 33830****Hm: 534-7077****Wk: 534-7143 Fax****98 CHEVROLET S10 BLAZER 4x4**

81970 Mi. Last in 12/2/02

Lic: DEP4149/FL 6Cyl 4.3 Eng

Vin: 1GNDT13W6WK203073 03/98

Equipment: AT AC PS FI

Profile:

Job01 Install Seat Recliner**Labor: 1.00 hrs@\$52.00/hr=\$52.00**

Replace Recliner on Driver Seat

12479967	Seat Recliner-N	1.0 @	60.23 =S	60.23	
15708559	Window Molding-N	1.0 @	13.50 =S	13.50	73.73
					Job Subtotal: \$125.73

Job02 Oil-Lube-Filter Synthetic**Labor: 0.19 hrs@\$50.00/hr=\$9.55**Change Oil, Lube Chassis, Install New Oil Filter
Check Fluids, Air Pressure, Up to Five Qts Motor Oil

PH400	Oil Filter-N	1.0 @	1.85 =S	1.85	
28701	Synthetic Motor Oil-N	5.0 @	5.22 =S	26.10	27.95
					Job Subtotal: \$37.50

Job03 AC Compressor 96 Blazer 4.3**Labor: 3.80 hrs@\$52.00/hr=\$197.60**Replace AC Compressor and Accumulator
Flush System and Evacuate and Recharge

33140	Accumulator-N	1.0 @	60.00 =S	60.00	
R134A	Freon Per Can-N	3.0 @	12.00 =S	36.00	
15-20151	AC Compressor New-N	1.0 @	469.00 =S	469.00	565.00
					Job Subtotal: \$762.60

Job04 Air Filter Replace**Labor: 0.00 hrs@\$52.00/hr=\$0.00**

AF7863	Air Filter-N	1.0 @	14.00 =S	14.00	14.00
					Job Subtotal: \$14.00

Recommendations: *Cooling System*Part Warranty 12 Months 12000 Miles
Labor Warranty 90 Days 4000 Miles
Unless Otherwise Stated**Payments to Cook's Automotive of Bartow Inc.****Status: Paid Work Order****Payments: \$956.62****1 2/12/03 956.62 Visa 036825****Cost Summary**

Labor	259.15
Parts	680.68
Haz Waste	1.00
Misc Supplies	15.79
Tax	0.00
Total	\$956.62
Payments	956.62
Bal Due	0.00

approval #334

Thank you for choosing Cook's Automotive of Bartow Inc.

Cook's Automotive of Bartow Inc.

Invoice No.

120924005

State Certification # MV06028

1790 N Park Ave

Bartow, FL 33830

Phone: 863-533-0109 FAX: 863-533-9307

Dept of Env Protection
2001 Homeland Garfield Rd

BARTOW FL 33830

Hm: 534-7077

Wk: 534-7143 Fax

98 CHEVROLET S10 BLAZER 4x4
74961 Mi. Last in 6/20/2002
Lic: DEP4149/FL 6Cyl 4.3 Eng
Vin: 1GNDT13W6WK203073 03/98
Equipment: AT AC PS FI
Profile:

Order Date 09/24/02 10:55 a
Paid: 09/24/02 01:04 pm

Job01 Oil-Lube-Filter Synthetic

Labor: 0.19 hrs@ \$50.00/hr= \$9.55

Change Oil, Lube Chassis, Install New Oil Filter
Check Fluids, Air Pressure, Up to Five Qts Motor Oil

211586	Synthetic Motor Oil-N	5.0 @	5.22 = \$	26.10	
PH51A	Oil Filter-N	1.0 @	1.85 = \$	1.85	27.95
					Job Subtotal: \$37.50

Recommendations: *Cooling System*

Part Warranty 12 Months 12000 Miles
Labor Warranty 90 Days 4000 Miles
Unless Otherwise Stated

Payments to Cook's Automotive of Bartow Inc.

Cost Summary

Status: Paid Work Order

Payments: \$39.13

1 9/24/02 39.13 Visa 010765

Labor	9.55
Parts	27.95
Haz Waste	1.00
Misc Supplies	0.63
Tax	0.00
Total	\$39.13
Payments	39.13
Bal Due	0.00

241010
Repair/ Maint Auto
9/24/02 (#3913)
C. Whitney

Thank you for choosing Cook's Automotive of Bartow Inc.

COOK'S AUTOMOTIVE OF
1790 N PARK AVE.
BARTON, FL 33830

BATCH: 109
S-A-L-E-S D-R-A-F-T
74486219
03012365281

REF: 0005
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: SEP 24, 02 13:19:03

TOTAL \$39.13

AP: 010765
NAME: CHERYL WHITNEY
TRAIL: 092267623435059
VALID: 7403 AUDIT 0500E

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

X

Cook's Automotive of Bartow Inc.

Invoice No.

120620001

State Certification # MV06028

1790 N Park Ave

Bartow, FL 33830

Phone: 863-533-0109 FAX: 863-533-9307

Order Date 06/20/02 08:28 am

Paid: 06/24/02 09:29 am

Dept of Env Protection
2001 Homeland Garfield Rd

BARTOW FL 33830

Hm: 534-7077

Wk: 534-7143 Fax

98 CHEVROLET S10 BLAZER 4x4

65837 MLI last in 2/20/2002

Lic: DEP4149/FL 6Cyl 4.3 Eng

Vln: 1GNDT13W6WK203073 03/98

Equipment: AT AC PS FI

Profile:

wipers

Job01 Install Wiper Module

Labor: 0.60 hrs@\$52.00/hr=\$31.20

12463090

Wiper Module-N

1.0 @

57.66 =\$

57.66

57.66

Job Subtotal: \$88.86

Job02 Oil-Lube-Filter

Labor: 0.19 hrs@\$50.00/hr=\$9.55

Change Oil, Lube Chassis, Install New Oil Filter

Check Fluids, Air Pressure, Up to Five Qts Motor Oil

10W30

Motor Oil-N

5.0 @

1.02 =\$

5.10

PH47

Oil Filter-N

1.0 @

1.85 =\$

1.85

6.95

Job Subtotal: \$16.50

Payments to Cook's Automotive of Bartow Inc.**Cost Summary**

Status: Paid Work Order

Payments: \$108.13

1 6/24/02 108.13 Visa 014746

Labor 40.75

Parts 64.61

Haz Waste 1.00

Misc Supplies 1.77

Tax 0.00

Total \$108.13

Payments 108.13

Bal Due 0.00

241010
Repair/Maint Auto
C. Whitney

Thank you for choosing Cook's Automotive of Bartow Inc.

COOK'S AUTOMOTIVE OF
1790 N PARK AVE.
BARTON, FL 33830BATCH: 057
S-A-L-E-S D-R-A-F-T
74486219
030123655281REF: 0003
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: JUN 24, 02 09:38:52

TOTAL \$108.13

AP: 014746
NAME: CHERYL WHITNEY
TRAN. 002175491312711
VALID. KJ72 AUDIT 0500ECARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES TO THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

C. Whitney

Invoice No.
120220004

Cook's Automotive of Bartow Inc.

State Certification # MV06028
1790 N Park Ave
Bartow, FL 33830
Phone: 863-533-0109 FAX: 863-533-9307

Dept of Env Protection
2001 Homeland Garfield Rd

BARTOW FL 33830
Hm: 534-7077
Wk: 534-7143 Fax

98 CHEVROLET S10 BLAZER 4x4
65837 Mi. Last in 9/18/2001
Lic: DEP4149/FL 6Cyl 4.3 Eng
Vin: 1GNDT13W6WK203073 03/98
Equipment: AT AC PS FI
Profile:

Order Date 02/20/02 01:06 pm
Paid: 02/25/02 02:14 pm

Job01 6 Cyl Tuneup

Labor: 0.90 hrs@ \$50.00/hr = \$45.00

Replace Spark Plugs, Inspect. Ign. system
and Fuel. Set Timing if Adjustable.

7580	Spark Plug-N	6.0 @	2.00 = \$	12.00	12.00
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Job Subtotal: \$57.00

Job02 Oil-Lube-Filter Synthetic

Labor: 0.19 hrs@ \$50.00/hr = \$9.55

Change Oil, Lube Chassis, Install New Oil Filter
Check Fluids, Air Pressure, Up to Five Qts Motor Oil

PH51A	Oil Filter-N	1.0 @	1.85 = \$	1.85	
2101	Synthetic Motor Oil-N	5.0 @	5.22 = \$	26.10	27.95

Job Subtotal: \$37.50

Job03 Front Brakes 98 Blazer 4x4

Labor: 1.20 hrs@ \$50.00/hr = \$60.00

Resurface Front Rotors, Replace Front Pads
Clean and Pack Wheel Bearings { if Applicable }

MXD726	Front Brake Pads-N	1.0 @	34.95 = \$	34.95	34.95
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Job Subtotal: \$94.95

Job04 Seat Repair 98 Blazer

Labor: 1.00 hrs@ \$50.00/hr = \$50.00

Replace Broken Seat Recliner on Passenger Front Seat

12479970	Seat Recliner-N	1.0 @	60.23 = \$	60.23	60.23
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Job Subtotal: \$110.23

Payments to Cook's Automotive of Bartow Inc.

Status: Paid Work Order

Payments: \$305.62
1 2/25/02 305.62 Visa 095128

Cost Summary

Labor	164.55
Parts	135.13
Haz Waste	1.00
Misc Supplies	4.94
Tax	0.00
Total	\$305.62
Payments	305.62
Bal Due	0.00

241010
Repair + Maint auto
PCard Use
2/25/02
C. Whitney
\$ 305.62

Cook's Automotive of Bartow Inc.

State Certification # MV06028

1790 N Park Ave

Bartow, FL 33830

Phone: 863-533-0109 FAX: 863-533-9307

Invoice No.

110815001

Order Date 08/15/01 09:43 am

Paid: 08/20/01 12:27 pm

Job08 Thermostat 98 Blazer 4.3 4x4 **Labor: \$35.00****R & R THERMOSTAT OR HOUSING**

467-170	Thermostat-N	1.0 @	12.37 =S	12.37	12.37
					Job Subtotal: \$47.37

Job09 Wiper blades replace **Labor: \$0.00**

18-20AS	Wiper Blade Assy-N	2.0 @	12.00 =S	24.00	24.00
					Job Subtotal: \$24.00

Job10 Tire repair **Labor: \$8.00****Job Subtotal: \$8.00****Payments to Cook's Automotive of Bartow Inc.**

Status: Paid Work Order

Payments: \$602.43

1 8/20/01 602.43 Visa 081864

Cost Summary

Labor	282.55
Parts	309.82
Haz Waste	3.00
Misc Supplies	7.06
Tax	0.00
Total	\$602.43
Payments	602.43
Bal Due	0.00

Thar

v Inc.

Invoice No.
110815001

Cook's Automotive of Bartow Inc.

State Certification # MV06028
1790 N Park Ave
Bartow, FL 33830
Phone: 863-533-0109 FAX: 863-533-9307

241010
P Card
C Cobb
e/20/01
Order Date 08/15/01 09:43 am
Paid: 08/20/01 12:27 pm

Dept of Env Protection
2001 Homeland Garfield Rd

BARTOW FL 33830
Hm: 534-7077

98 CHEVROLET S10 BLAZER 4x4
56125 Mi. Last in 11/29/2000
Lic: DEP4149/FL 6Cyl 4.3 Eng
Vin: 1GNDT13W6WK203073 03/98
Equipment: AT AC PS FI
Profile:

approval #164

Job01 Oil-Lube-Filter Synthetic

Labor: \$9.55

Change Oil, Lube Chassis, Install New Oil Filter
Check Fluids, Air Pressure, Up to Five Qts Motor Oil

211586	Synthetic motor oil-N	5.0 @	5.22 =S	26.10	
PH51A	Oil Filter-N	1.0 @	1.85 =S	1.85	27.95
					Job Subtotal: \$37.50

Job02 Trans Service Chevy P/U 94up

Labor: \$50.00

Remove Trans Crossmember
Drain Transmission, Clean Pan, Clean or Replace
Filter, Install New Fluid, Road Test.

TF320	Trans Filter Kit 4L60E-N	1.0 @	19.13 =S	19.13	
DEXTRON	Trans Fluid-N	5.0 @	2.65 =S	13.25	32.38
					Job Subtotal: \$82.38

Job03 Radiator Flush & Fill

Labor: \$50.00

Flush and Fill Cooling System
Clean Outside of Radiator and AC Condensor for Mud and Grass

MMT	Coolant-N	2.0 @	7.00 =S	14.00	14.00
					Job Subtotal: \$64.00

Job04 Tensioner GM Truck

Labor: \$25.00

38103	Tensioner GM C/K/R/V-N	1.0 @	53.72 =S	53.72	
K060960	Serpentine Belt-N	1.0 @	48.95 =S	48.95	102.67
					Job Subtotal: \$127.67

Job05 Rear Disc Brakes

Labor: \$60.00

Replace Rear Disc Pads, Turn Rotors

17D729	Rear Disc Pads-N	1.0 @	65.00 =S	65.00	65.00
					Job Subtotal: \$125.00

Job06 Fuel Filter 98 Blazer 4x4

Labor: \$45.00

R & R FUEL FILTER

G645	Fuel Filter-N	1.0 @	17.45 =S	17.45	17.45
					Job Subtotal: \$62.45

Job07 Air Filter Replace

Labor: \$0.00

AF7863	Air Filter-N	1.0 @	14.00 =S	14.00	14.00
					Job Subtotal: \$14.00

----->-----Continued on the next page----->----->----->

Cook's Automotive of Bartow Inc.

State Certification # MV06028

1790 N Park Ave

Bartow, FL 33830

Phone: 863-533-0109 FAX: 863-533-9307

101129003

Order Date 11/29/00 01:10 pm
Paid: 11/30/00 11:59 am**Dept of Env Protection**
2001 Homeland Garfield RdBARTOW FL 33830
Hm: 534-707798 CHEVROLET S10 BLAZER 4x4
39899 Mi.
Lic: DEP4149/FL 6Cyl 4.3 Eng
Vin: 1GNDT13W6WK203073 03/98
Equipment: AT AC PS FI
Profile:**Job01 Oil Change, synthetic****Labor: 0.30 hrs@\$45.00/hr=\$13.50**Change Oil, Lube Chassis, Install New Oil Filter
Check Fluids, Air Pressure, Up to Five Qts Motor Oil

211586	Synthetic motor oil	5.0 @	4.43 =\$	22.15	
PH51A	oil filter	1.0 @	1.85 =\$	1.85	24.00

Job02 Mount spare tire**Labor: 0.20 hrs@\$45.00/hr=\$9.00**Change spare tire with RR
Right rear tire has nail in sidewall**Job03 Install air filter****Labor: 0.00 hrs@\$45.00/hr=\$0.00**

AF7863	air filter	1.0 @	13.95 =\$	13.95	13.95
--------	------------	-------	-----------	-------	-------

Payments to Cook's Automotive of Bartow Inc.**Cost Summary**

Status: Paid Work Order

Payments: \$61.45

1 11/30/00 61.45 Visa 080995

Labor	22.50
Parts	37.95
Haz Waste	1.00
Tax	0.00
Total	\$61.45
Payments	61.45
Bal Due	0.00

Thank you for choosing Cook's Automotive of Bartow Inc.

COOKS AUTOMOTIVE OF BARTOW, INC.

1790 N. Park Avenue, Bartow, Florida 33830
(863) 533-0109

DATE /
ORDER
CERTIFICATION #M706028

NAME Dep DATE IN 5-11-00 TIME IN ☐ AM ☐ PM
ADDRESS HOME PH.
CITY, STATE, ZIP WORK PH.

YEAR MAKE 97 Chevy MODEL Blazer MILEAGE 50508 TAG # DEP4149
DATE/TIME PROMISED 5-11-00 METHOD ☐ CASH ☐ CREDIT ☐ ACT ☐ OTHER ☐ BOTH
SOLD BY ☐ FLAT RATE ☐ HOURLY RATE ☐ APPLY
MILEAGE GUARANTEE

NAME & PHONE NUMBER OF ANOTHER PERSON WHO MAY AUTHORIZE REPAIR WORK _____
IS WARRANTED FOR _____ MILES OR _____
ESTIMATED COST OF REPAIRS _____
AMOUNT _____ SIGNATURE _____ DATE _____
REVISED ESTIMATE _____ INITIAL _____
\$20.00 CHARGE FOR ESTIMATES _____
THE CHARGE FOR AN ESTIMATE IS _____ / HOUR

REPLACED PARTS
I WOULD LIKE THEM RETURNED OR _____
I WOULD LIKE TO INSPECT THEM. _____
SIGNATURE _____ DATE _____
DESCRIPTION OF WORK TO BE PERFORMED _____
AMOUNT OF DAILY STORAGE \$ _____

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
☐ I REQUEST A WRITTEN ESTIMATE.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$ _____.
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
☐ I DO NOT REQUEST WRITTEN ESTIMATE.

SIGNED: John P. Mc DATE: _____
X NO REFUNDS

MATERIAL USED		U - USED HC - RECONDITIONED RB - REBUILT	
QTY	PART NO	DESCRIPTION	PRICE
2	31-20	Blades	16.00
1	PF-41	Filter	16.00
5	10-30	Syntec	
INSTRUCTIONS / DESCRIPTIONS		LABOR	
Rough and filthy			37.50
Supposed			100
10-30 Synthetic			
		TOTAL PARTS	
		TOTAL LABOR	
		SUB TOTAL	
		TAX	
		TOTAL AMOUNT	54.50

Estimated price firm for 30 days. The charge of \$20 for writing estimate will be applied to final invoice if work is performed. All parts new unless specified otherwise. Labor based on flat rates unless specified otherwise. Due to space limitations we request that you pick up your vehicle at the promised completion time or within a reasonable time after notification that the repairs have been completed. Should you fail to pick up your vehicle within three (3) working days after notification of its repair is completed, a storage rate of \$15.00 per day will be charged.
I hereby authorize the above work to be done with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. If it is a dispute over the final bill, I may bond the amount with my local clerk of court per FS 559.917. Failure to bond / pay my bill may lead to implementation of FS 713.585 Lien Law. I understand that you will not be held responsible for loss, damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause beyond your control. I also understand that you are responsible for goods left over 30 days.

I () do () do not request the return of replaced parts.