

# Request for Board of Commissioners' Action

**From:** Faye Hughes, County Administrator **Date:** July 7, 2017

**Subject:** Surplus Transit Vehicles **Item Number:** VII-A

Please see the attached correspondence from GDOT. There are 2 surplus transit vehicles that we have the option to purchase for \$4500. Since, MIDS operated the vehicles for Cook Transit we asked them for a recommendation. See below.

If purchased the vehicle would be assigned to the Senior Citizen Center.

Danny Saturday's, Director of Operations – MIDS, Recommendation:

#3328 had 134,000 miles on it and 3331 had 178,000 miles when they were returned to GDOT. If I were going to purchase one I would purchase the lower mileage one...#3328. However with the maintenance being done on these every 5000 miles either would probably give you 200,000 plus miles without much expense.

Motion made by \_\_\_\_\_

Second made by \_\_\_\_\_

Any discussion: \_\_\_\_\_  
\_\_\_\_\_

Votes \_\_\_\_\_ yes \_\_\_\_\_ no

Motion carried/ failed

Russell R. McMurry, P.E., Commissioner



GEORGIA DEPARTMENT OF TRANSPORTATION

One Georgia Center, 600 West Peachtree Street, NW  
Atlanta, Georgia 30308  
Telephone: (404) 631-1000

June 20, 2017

Ms. Vicki Parrish, County Clerk  
Cook County Board of Commissioners  
1200 South Hutchinson Ave.  
Adel, GA 31620

RE: Surplus Vehicles

Dear Ms. Parrish:

The Georgia Department of Transportation would like to thank you for your support and participation in the FTA Section 5311 Rural Transit Program. The following vehicle has reached the end of its useful life:

GDOT Vehicle ID No. 3328 – VIN# 1FTDS3EL7DDB02023 – 2013 FORD CV/L

GDOT Vehicle ID No. 3331 – VIN# 1FTDS3EL2DDB02026 – 2013 FORD CV/L

The Department will relinquish the lien on the vehicle listed above for the federal and state cost share of the surplus value. This offer is not transferable and must be exercised in writing within sixty (60) days of the above date.

Please submit a letter on official letterhead indicating if you would like for the Department to relinquish the lien on the vehicle for the surplus value listed. We have attached a sample letter for your convenience. Please have the letter signed and notarized by an authorized representative. Should you wish to exercise your option to retain ownership of this vehicle, please submit a check payable to Georgia Department of Transportation in the total amount based on pricing indicated for vehicle you wish to retain? Please forward your check to Georgia Department of Transportation and mail to:

Georgia Department of Transportation  
P.O. Box 117137  
Atlanta, GA 30368-7137

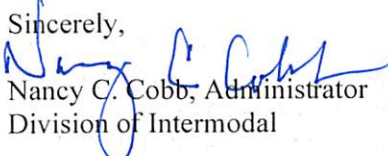
If you do not wish to have the lien relinquished, please submit a letter on official letterhead. We have attached a sample letter for your convenience. Please send your letter to:

Georgia Department of Transportation  
600 W. Peachtree Street, N.W.  
Atlanta, GA 30308  
Attn: Lisa Rudder, Fleet Manager

If the county fails to respond within the sixty (60) day period, the vehicle will be surplus through the Department of Administrative Services (DOAS).

If you have any questions or concerns, please contact Lisa Rudder, Fleet and Risk Manager at (404) 631-1232.

Sincerely,

  
Nancy C. Cobb, Administrator  
Division of Intermodal

NCC: JAC: LR  
Attachment



Please submit the below template on your official letterhead

Date

Mrs. Lisa Rudder, Fleet and Risk Manager  
Georgia Department of Transportation  
Division of Intermodal  
600 West Peachtree Street N.W.  
Atlanta, GA 30308  
(404) 631-1232

RE: SURPLUS OPTION

Dear Mrs. Rudder:

Cook County would like to thank you for the support in the FTA Section 5311 Rural Transit Program. Cook County would like to exercise the options indicated below for each vehicle:

1. **Vehicle #3328 – 2013 Ford CV/L** – Cook County wishes to send reimbursement in the amount of \$4,500.00. We are making our check payable to the Georgia Department of Transportation and ask to have the lien relinquished.  
\_\_\_\_\_ Yes or \_\_\_\_\_ No, please proceed with surplus of vehicle.
2. **Vehicle #3331 – 2013 Ford CV/L** – Cook County wishes to send reimbursement in the amount of \$4,500.00. We are making our check payable to the Georgia Department of Transportation and ask to have the lien relinquished.  
\_\_\_\_\_ Yes or \_\_\_\_\_ No, please proceed with surplus of vehicle.

Sincerely,

SEAL:

Name of Authorized Representative, TITLE

Sworn to and subscribed before me

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,

in the presence of:

\_\_\_\_\_

Notary Public

My Commission Expires: \_\_\_\_\_





Date: 5/10/2017 09:37 AM  
 Estimate ID: 10017  
 Estimate Version: 0  
 Preliminary  
 Profile ID: TAX EXEMPT

# DELOACH BODY WORKS, INC

410 N. ST. AUGUSTINE ROAD, VALDOSTA, GA 31601

(229) 241-0804

Fax: (229) 241-0632

Email: BODYWORKS@MCHSI.COM

Damage Assessed By: STEVEN SPELL  
 Classification: None

Deductible: UNKNOWN

Insured: MIDS TRANS INC  
 Claimant: 3331

Mitchell Service: 911055

Description: 2013 Ford Econoline E250

Body Style: VanCrgoExt 138" WB

OEM/ALT: O

Options: PASSENGER AIRBAG, POWER STEERING, AIR CONDITION, TILT STEERING COLUMN  
 AM/FM STEREO, DRIVER AIRBAG, ANTI-LOCK BRAKE SYS., TRACTION CONTROL  
 TIRE INFLATION/PRESSURE MONITOR, AUXILIARY INPUT, FIRST ROW BUCKET SEAT  
 ELECTRONIC STABILITY CONTROL

Drive Train: 5.4L Inj 8 Cyl 2WD  
 Search Code: None

Vehicle  
 has been  
 returned  
 to service  
 Thanks  
 Gar.

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
Special/Manual Entry							
1	900500	GLS *	REPAIR	REMOVE AND RESEAL 2 REAR WINDOWS	Existing		3.0*
2	900500	BDY *	ADD'L LABOR OP	CK FOR WATER LEAK	Existing		1.0*

\* - Judgment Item

CLS G/L AMOUNT

198 168<sup>00</sup>

## Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary	
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	Amount	
Body	1.0	42.00	0.00	0.00	42.00		
Glass	3.0	42.00	0.00	0.00	126.00		
Non-Taxable Labor					168.00		
Labor Summary	4.0				168.00		
						Total Replacement Parts Amount	0.00

ESTIMATE RECALL NUMBER: 05/10/2017 09:33:36 10017  
 Mitchell Data Version: OEM: MAR\_17\_V

Software Version: 7.1.215

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Page 1 of 2

Date: 5/10/2017 09:37 AM  
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 Classification: None

Deductible: UNKNOWN

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Description: 2013 Ford Econoline E250

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OEM/ALT: O

Drive Train: 5.4L Inj 8 Cyl 2WD

Search Code: None

Options: PASSENGER AIRBAG, POWER STEERING, AIR CONDITION, TILT STEERING COLUMN  
 AM/FM STEREO, DRIVER AIRBAG, ANTI-LOCK BRAKE SYS., TRACTION CONTROL  
 TIRE INFLATION/PRESSURE MONITOR, AUXILIARY INPUT, FIRST ROW BUCKET SEAT  
 ELECTRONIC STABILITY CONTROL

Vehicle  
 has been  
 returned  
 to service  
 Thanks  
 Gary

Ine em	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				<u>Special/Manual Entry</u>			
1	900500	GLS *	REPAIR	REMOVE AND RESEAL 2 REAR WINDOWS	Existing		3.0"
2	900500	BDY *	ADD'L LABOR OP	CK FOR WATER LEAK	Existing		1.0"

\* - Judgment Item

## Estimate Totals

CLS G/L AMOUNT

198 168<sup>00</sup>

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	1.0	42.00	0.00	0.00	42.00		
Glass	3.0	42.00	0.00	0.00	126.00	Total Replacement Parts Amount	0.00
Non-Taxable Labor					168.00		
Labor Summary	4.0				168.00		

ESTIMATE RECALL NUMBER: 05/10/2017 09:33:36 10017

Mitchell Data Version: OEM; MAR\_17\_V

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 All Rights Reserved

Software Version: 7.1.215

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

County Cook

W. Van

Vehicle Vin # 02026

Date: 4-20-17

Odometer 175355

Lift Reading # 1273

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 115.00

## PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

PM Inspection Group A Each 5,000 Miles		PM Inspection Group B Each 10,000 Miles	
3 - Check if O.K.		X - Adjustments Made	
Group A Services		Group B Services	
		Shall include all checks listed under PM check A plus additional items under PM check B.	
1	<input type="checkbox"/> Radiator-fill to proper level, pressure test	21	<input type="checkbox"/> Complete PM "A" service check list.
2	<input type="checkbox"/> Belts-condition and proper tension	22	<input type="checkbox"/> Ignition-points, plugs, timing
3	<input type="checkbox"/> Fuel system-leaks, and pump seals	23	<input type="checkbox"/> Carburetor-clean, adjust, check emission controls
4	<input type="checkbox"/> Battery-Electrolyte, voltage, mounting	24	<input type="checkbox"/> Thermostat- test, adjust, replace
5	<input type="checkbox"/> Exhaust system-leaks, condition, mounting	25	<input type="checkbox"/> Compression-check each cylinder with gauge
6	<input type="checkbox"/> Air cleaner-service, condition, mounting	26	<input type="checkbox"/> Fuel pump- mounting, pressure, operation
7	<input type="checkbox"/> Crankcase-drain and refill	27	<input type="checkbox"/> Wheel alignment-check, adjust
8	<input type="checkbox"/> Filters-change or clean, oil, fuel	28	<input type="checkbox"/> Engine-torque cylinder heads, rocker arm shaft, manifold
9	<input type="checkbox"/> Heater-defroster operation	29	<input type="checkbox"/> Wheel bearing-check and/or replace
10	<input type="checkbox"/> All lights and signals-operation & condition	30	<input type="checkbox"/> Brakes-check drums, linings & cylinders
11	<input type="checkbox"/> Clutch-free pedal, operation, noise	31	<input type="checkbox"/> Check radiator & by-pass hose
12	<input type="checkbox"/> Cab-internal window glass, mirrors	32	<input type="checkbox"/> Windshield wiper arms and blades
13	<input type="checkbox"/> Suspension-axles, so rings, steering	Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).	
14	<input type="checkbox"/> Transmission-leaks, mounting, lubricant level vent.		
15	<input type="checkbox"/> Differential-leaks, lubricant level		
16	<input type="checkbox"/> Drive shaft-universal joints, yokes, spinners		
17	<input type="checkbox"/> Tire-condition, inflation, rim lugs		
18	<input type="checkbox"/> Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.	
19	<input type="checkbox"/> License, tags, inspections, placards		
20	<input type="checkbox"/> Brakes-check and adjust		
21	<input type="checkbox"/> Lubrication-complete lubrication		
This check and lubrication has been completed.		Supervisor <i>David Eason</i>	
Vehicle Number: <i>3331</i>		Date <i>4-20-17</i>	

# VEHICLE INSPECTION CHECK LIST

VAN #: 3331 MILEAGE: 175355 DATE 4-20-17

DRIVER Cook INSPECTOR David Lee

## MECHANICAL

- ☒ Oil Level (Add only if below the "ADD" mark on the dipstick)
- ☒ Fuel Level - F  $\frac{3}{4}$   $\frac{1}{2}$   $\frac{1}{4}$  E
- ☒ Windshield Washer Level (Check fluid level and aim)
- ☒ Power Steering Level (Note both "Full Hot" & "Full Cold" marks)
- ☒ Engine Hoses/Belts (Check for tightness, cracks, swelling, or leaks)
- ☒ Coolant Level (Note both "Full Hot" & "Full Cold" marks)
- ☒ Cooling System Leaks (Note "X" if coolant is added)
- ☒ Tires (pressure, cracks, cuts, tread depth (4/32" Frt/ 2/32" Rear) and uniformity, spare tire)
- ☒ Turn Signals/Emergency Flashers (Check visually or use a mirror)
- ☒ Headlight (Check visually or use a mirror)
- ☒ Tail/Brake/Backup Lights (Check visually or use a mirror)
- ☒ Windshield Wipers (Check speeds and wiper blades)
- ☒ New Body Damage (New dents and scratches) \_\_\_\_\_
- ☒ Cleanliness (Interior and Exterior) \_\_\_\_\_
- ☒ Brakes (Pedal play, pads, rotors, pulling, or grabbing)
- ☒ Steering (Looseness or pulling)
- ☒ Transmission (Working smoothly, no noise, jerking, fluid level)
- ☒ Mirrors (Clean, unbroken, and adjusted) 2 Exterior & Rear View
- ☒ Gauges/Instruments (Check Dash Lights, Temperature, Oil Pressure & Charge)
- ☒ Controls (Equipment)
- ☒ Damage (Check for seat tears, cracked windows, etc.)
- ☒ Horn (Check for sound)
- ☒ Parking Brakes (Test - Apply and try to move vehicle)
- ☒ Air-Conditioning & Heating (Check for proper operation, check fan)
- ☒ Interior Lamps (Blown bulbs or broken lens)
- ☒ Door & Window Operation (Switches and locks)
- ☒ Handicap Lift 1273 Cycles, Operation, (Lap & Shoulder Belt, 4 Floor Straps/WC Space)
- ☒ Seat Belts (All in working condition, no tears or cuts) 2 Seat Belt Extensions
- ☒ Escape windows and vents (Check ease of operation, lights, and alarms)
- ☒ Back up alarm (Check for sound of alarm)
- ☒ Rear Door Buzzer (Check for sound of alarm and lights)

## SUPPLIES

- ☒ Fire Extinguisher mounted with current inspection card
- ☒ Step stool on 15 passenger vehicles
- ☒ 3 Triangle reflectors
- ☒ Spill kit
- ☒ Vehicle Registration
- ☒ Insurance I.D. Card
- ☒ First Aid Kit
- ☒ Vehicle # @ Left Front & Right Rear and Company Sign on Door
- ☒ Interior Signs -No Smoking, No Eating, No Drinking - Seat Belt - Contact Phone Numbers
- ☒ Seatbelt Cutter - 2 Seat Belt Extensions

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

Date: 3-21-17

County Cook

Vehicle Vin # 02026

Odometer 170771

W. Van

Lift Reading # 1139

Quantity

Service Description

Price Each

Amount

<u>      </u>	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
<u>      </u>	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
<u>      </u>	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
<u>      </u>	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 115.00

## PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

PM Inspection Group A Each 5,000 Miles		PM Inspection Group B Each 10,000 Miles	
3 - Check if O.K.		X - Adjustments Made	
Group A Services		Group B Services	
		Shall include all checks listed under PM check A plus additional items under PM check B.	
1	<input checked="" type="checkbox"/> Radiator-fill to proper level, pressure test	21	<input type="checkbox"/> Complete PM "A" service check list.
2	<input checked="" type="checkbox"/> Belts-condition and proper tension	22	<input type="checkbox"/> Ignition-points, plugs, timing
3	<input checked="" type="checkbox"/> Fuel system-leaks, and pump seals	23	<input type="checkbox"/> Carburetor-clean, adjust, check emission controls
4	<input checked="" type="checkbox"/> Battery-Electrolyte, voltage, mounting	24	<input type="checkbox"/> Thermostat- test, adjust, replace
5	<input checked="" type="checkbox"/> Exhaust system-leaks, condition, mounting	25	<input type="checkbox"/> Compression-check each cylinder with gauge
6	<input checked="" type="checkbox"/> Air cleaner-service, condition, mounting	26	<input type="checkbox"/> Fuel pump- mounting, pressure, operation
7	<input checked="" type="checkbox"/> Crankcase-drain and refill	27	<input type="checkbox"/> Wheel alignment-check, adjust
8	<input checked="" type="checkbox"/> Filters-change or clean, oil, fuel	28	<input type="checkbox"/> Engine-torque cylinder heads, rocker arm shaft, manifold
9	<input checked="" type="checkbox"/> Heater-defroster operation	29	<input type="checkbox"/> Wheel bearing-check and/or replace
10	<input checked="" type="checkbox"/> All lights and signals-operation & condition	30	<input type="checkbox"/> Brakes-check drums, linings & cylinders
11	<input checked="" type="checkbox"/> Clutch-free pedal, operation, noise	31	<input type="checkbox"/> Check radiator & by-pass hose
12	<input checked="" type="checkbox"/> Cab-internal window glass, mirrors	32	<input type="checkbox"/> Windshield wiper arms and blades
13	<input checked="" type="checkbox"/> Suspension-axles, so rings, steering	Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).	
14	<input checked="" type="checkbox"/> Transmission-leaks, mounting, lubricant level vent.		
15	<input checked="" type="checkbox"/> Differential-leaks, lubricant level		
16	<input checked="" type="checkbox"/> Drive shaft-universal joints, yokes, spinners		
17	<input checked="" type="checkbox"/> Tire-condition, inflation, rim lugs		
18	<input checked="" type="checkbox"/> Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.	
19	<input checked="" type="checkbox"/> License, tags, inspections, placards		
20	<input checked="" type="checkbox"/> Brakes-check and adjust		
21	<input checked="" type="checkbox"/> Lubrication-complete lubrication		
This check and lubrication has been completed.		Supervisor <i>David [Signature]</i>	
Vehicle Number: <u>3331</u>		Date <u>3-21-17</u>	

# VEHICLE INSPECTION CHECK LIST

VAN #: 3331 MILEAGE: 170771 DATE 3-21-17

DRIVER Cook INSPECTOR David L...

## MECHANICAL

- ☒ Oil Level (Add only if below the "ADD" mark on the dipstick)
- ☒ Fuel Level - F  $\frac{3}{4}$   $\frac{1}{2}$   $\frac{1}{4}$  E
- ☒ Windshield Washer Level (Check fluid level and aim)
- ☒ Power Steering Level (Note both "Full Hot" & "Full Cold" marks)
- ☒ Engine Hoses/Belts (Check for tightness, cracks, swelling, or leaks)
- ☒ Coolant Level (Note both "Full Hot" & "Full Cold" marks)
- ☒ Cooling System Leaks (Note "X" if coolant is added)
- ☒ Tires (pressure, cracks, cuts, tread depth (4/32" Frt/ 2/32" Rear) and uniformity, spare tire)
- ☒ Turn Signals/Emergency Flashers (Check visually or use a mirror)
- ☒ Headlight (Check visually or use a mirror)
- ☒ Tail/Brake/Backup Lights (Check visually or use a mirror)
- ☒ Windshield Wipers (Check speeds and wiper blades)
- ☒ New Body Damage (New dents and scratches) \_\_\_\_\_
- ☒ Cleanliness (Interior and Exterior)
- ☒ Brakes (Pedal play, pads, rotors, pulling, or grabbing)
- ☒ Steering (Looseness or pulling)
- ☒ Transmission (Working smoothly, no noise, jerking, fluid level)
- ☒ Mirrors (Clean, unbroken, and adjusted) 2 Exterior & Rear View
- ☒ Gauges/Instruments (Check Dash Lights, Temperature, Oil Pressure & Charge)
- ☒ Controls (Equipment)
- ☒ Damage (Check for seat tears, cracked windows, etc.)
- ☒ Horn (Check for sound)
- ☒ Parking Brakes (Test - Apply and try to move vehicle)
- ☒ Air-Conditioning & Heating (Check for proper operation, check fan)
- ☒ Interior Lamps (Blown bulbs or broken lens)
- ☒ Door & Window Operation (Switches and locks)
- ☒ Handicap Lift 1139 Cycles, Operation, (Lap & Shoulder Belt, 4 Floor Straps/WC Space)
- ☒ Seat Belts (All in working condition, no tears or cuts) 2 Seat Belt Extensions
- ☒ Escape windows and vents (Check ease of operation, lights, and alarms)
- ☒ Back up alarm (Check for sound of alarm)
- ☒ Rear Door Buzzer (Check for sound of alarm and lights)

## SUPPLIES

- ☒ Fire Extinguisher mounted with current inspection card
- ☒ n/a Step stool on 15 passenger vehicles
- ☒ 3 Triangle reflectors
- ☒ Spill kit
- ☒ Vehicle Registration
- ☒ Insurance I.D. Card
- ☒ First Aid Kit
- ☒ Vehicle # @ Left Front & Right Rear and Company Sign on Door
- ☒ Interior Signs -No Smoking, No Eating, No Drinking - Seat Belt - Contact Phone Numbers
- ☒ Seatbelt Cutter - 2 Seat Belt Extensions

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

County Cook

W. Van

Vehicle Vin # 02026

Date: 3-31-17

Odometer 172442

Lift Reading # \_\_\_\_\_

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers <u>X1</u>	\$48.00	<u>48.00</u>
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Battery	\$140.00	
	Service Lift	\$50.00	
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 63.00

MIDS, INC.  
Vehicle Maintenance Facility

Van # 3331  
County Cook  
W. Van

Quitman, GA 31643  
Vehicle Vin # 02026

Date: 2-20-17  
Odometer: 165792  
Lift Reading #: 948

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each <u>X2</u>	\$148.00	<u>296.00</u>
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 411.00

## PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

PM Inspection Group A Each 5,000 Miles		PM Inspection Group B Each 10,000 Miles	
3 - Check if O.K.		X - Adjustments Made	
Group A Services		Group B Services	
		Shall include all checks listed under PM check A plus additional items under PM check B.	
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4	<input type="checkbox"/> Battery-Electrolyte, voltage, mounting	24	<input type="checkbox"/> Thermostat- test, adjust, replace
5	<input type="checkbox"/> Exhaust system-leaks, condition, mounting	25	<input type="checkbox"/> Compression-check each cylinder with gauge
6	<input type="checkbox"/> Air cleaner-service, condition, mounting	26	<input type="checkbox"/> Fuel pump- mounting, pressure, operation
7	<input type="checkbox"/> Crankcase-drain and refill	27	<input type="checkbox"/> Wheel alignment-check, adjust
8	<input type="checkbox"/> Filters-change or clean, oil, fuel	28	<input type="checkbox"/> Engine-torque cylinder heads, rocker arm shaft, manifold
9	<input type="checkbox"/> Heater-defroster operation	29	<input type="checkbox"/> Wheel bearing-check and/or replace
10	<input type="checkbox"/> All lights and signals-operation & condition	30	<input type="checkbox"/> Brakes-check drums, linings & cylinders
11	<input type="checkbox"/> Clutch-free pedal, operation, noise	31	<input type="checkbox"/> Check radiator & by-pass hose
12	<input type="checkbox"/> Cab-internal window glass, mirrors	32	<input type="checkbox"/> Windshield wiper arms and blades
13	<input type="checkbox"/> Suspension-axles, so rings, steering	Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).	
14	<input type="checkbox"/> Transmission-leaks, mounting, lubricant level vent.		
15	<input type="checkbox"/> Differential-leaks, lubricant level		
16	<input type="checkbox"/> Drive shaft-universal joints, yokes, spinners		
17	<input type="checkbox"/> Tire-condition, inflation, rim lugs		
18	<input type="checkbox"/> Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.	
19	<input type="checkbox"/> License, tags, inspections, placards		
20	<input type="checkbox"/> Brakes-check and adjust		
21	<input type="checkbox"/> Lubrication-complete lubrication		
This check and lubrication has been completed.		Supervisor <i>David Lee</i>	
Vehicle Number: <i>3331</i>		Date, <i>2-20-17</i>	

# VEHICLE INSPECTION CHECK LIST

VAN #: 3331 MILEAGE: 165792 DATE 2-20-17

DRIVER Cook INSPECTOR David Pearson

## MECHANICAL

- ☒ Oil Level (Add only if below the "ADD" mark on the dipstick)
- ☒ Fuel Level - F  $\frac{3}{4}$   $\frac{1}{2}$   $\frac{1}{4}$  E
- ☒ Windshield Washer Level (Check fluid level and aim)
- ☒ Power Steering Level (Note both "Full Hot" & "Full Cold" marks)
- ☒ Engine Hoses/Belts (Check for tightness, cracks, swelling, or leaks)
- ☒ Coolant Level (Note both "Full Hot" & "Full Cold" marks)
- ☒ Cooling System Leaks (Note "X" if coolant is added)
- ☒ Tires (pressure, cracks, cuts, tread depth (4/32" Frt/ 2/32" Rear) and uniformity, spare tire)
- ☒ Turn Signals/Emergency Flashers (Check visually or use a mirror)
- ☒ Headlight (Check visually or use a mirror)
- ☒ Tail/Brake/Backup Lights (Check visually or use a mirror)
- ☒ Windshield Wipers (Check speeds and wiper blades)
- ☒ New Body Damage (New dents and scratches) \_\_\_\_\_
- ☒ Cleanliness (Interior and Exterior)
- ☒ Brakes (Pedal play, pads, rotors, pulling, or grabbing)
- ☒ Steering (Looseness or pulling)
- ☒ Transmission (Working smoothly, no noise, jerking, fluid level)
- ☒ Mirrors (Clean, unbroken, and adjusted) 2 Exterior & Rear View
- ☒ Gauges/Instruments (Check Dash Lights, Temperature, Oil Pressure & Charge)
- ☒ Controls (Equipment)
- ☒ Damage (Check for seat tears, cracked windows, etc.)
- ☒ Horn (Check for sound)
- ☒ Parking Brakes (Test - Apply and try to move vehicle)
- ☒ Air-Conditioning & Heating (Check for proper operation, check fan)
- ☒ Interior Lamps (Blown bulbs or broken lens)
- ☒ Door & Window Operation (Switches and locks)
- ☒ Handicap Lift 948 Cycles, Operation, (Lap & Shoulder Belt, 4 Floor Straps/WC Space)
- ☒ Seat Belts (All in working condition, no tears or cuts) 2 Seat Belt Extensions
- ☒ Escape windows and vents (Check ease of operation, lights, and alarms)
- ☒ Back up alarm (Check for sound of alarm)
- ☒ Rear Door Buzzer (Check for sound of alarm and lights)

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## SUPPLIES

- ☒ Fire Extinguisher mounted with current inspection card
- ☒ n/a Step stool on 15 passenger vehicles
- ☒ 3 Triangle reflectors
- ☒ Spill kit
- ☒ Vehicle Registration not one
- ☒ Insurance I.D. Card not one
- ☒ First Aid Kit
- ☒ Vehicle # @ Left Front & Right Rear and Company Sign on Door
- ☒ Interior Signs -No Smoking, No Eating, No Drinking - Seat Belt - Contact Phone Numbers
- ☒ Seatbelt Cutter - 2 Seat Belt Extensions

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

County COOK  
W. Van

Vehicle Vin # 02026

Date: 12-5-16

Odometer 157764

Lift Reading # 685

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Battery	\$140.00	
	Service Lift	\$50.00	
	Wheelchair Lift Repair		50.00
	Misc. Shop Supplies ( To be included on All Invoices)	15.00	\$15.00

Total >>> 650.00

JIMMY HALL SERVICE CENTER  
QUITMAN, GA

Van #

3331

Date:

12-14-16

County

Vehicle Vin #

02 026

Odometer

157809

Lift Reading:

Quantity

Service Description

Price Each

Amount

	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
8	Turn Rear Rotors Drums	\$30.00	2488
8	Transmission Service	\$150.00	4768
	Air Filter - each	\$35.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Service Lift	\$50.00	
	Wheelchair Lift Repairs		
	Misc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total >>>

87.56

C

JIMMY HALL SERVICE CENTER  
QUITMAN, GA

Van # 3331  
County SW

Vehicle Vin # 02026

Date: 12-9-16  
Odometer 151767

Lift Reading: \_\_\_\_\_

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors	\$30.00	
1	Head Light Switch	\$150.00	33.84
	Transmission Service		
	Air Filter - each	\$35.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Service Lift	\$50.00	
	Wheelchair Lift Repairs		
	Misc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total >>> 48.84

MIDS, INC.  
Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331  
County COOK  
W. Van

Vehicle Vin # 02026

Date: 11-14-16  
Odometer 155853  
Lift Reading # 625

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	<u>35.00</u>
	Headlight	\$40.00	
	Rotate / Balance Tires <u>X 2</u>	\$25.00	<u>50.00</u>
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each <u>X 2</u>	\$148.00	<u>296.00</u>
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

2175 miles over on oil Total >>> 496.00

## PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

PM Inspection Group A Each 5,000 Miles		PM Inspection Group B Each 10,000 Miles	
3 - Check if O.K.		X - Adjustments Made	
Group A Services		Group B Services	
		Shall include all checks listed under PM check A plus additional items under PM check B.	
1	<input type="checkbox"/> Radiator-fill to proper level, pressure test	21	<input checked="" type="checkbox"/> Complete PM "A" service check list.
2	<input type="checkbox"/> Belts-condition and proper tension	22	<input type="checkbox"/> Ignition-points, plugs, timing
3	<input type="checkbox"/> Fuel system-leaks, and pump seals	23	<input type="checkbox"/> Carburetor-clean, adjust, check emission controls
4	<input type="checkbox"/> Battery-Electrolyte, voltage, mounting	24	<input type="checkbox"/> Thermostat- test, adjust, replace
5	<input type="checkbox"/> Exhaust system-leaks, condition, mounting	25	<input type="checkbox"/> Compression-check each cylinder with gauge
6	<input type="checkbox"/> Air cleaner-service, condition, mounting	26	<input type="checkbox"/> Fuel pump- mounting, pressure, operation
7	<input type="checkbox"/> Crankcase-drain and refill	27	<input type="checkbox"/> Wheel alignment-check, adjust
8	<input type="checkbox"/> Filters-change or clean, oil, fuel	28	<input type="checkbox"/> Engine-torque cylinder heads, rocker arm shaft, manifold
9	<input type="checkbox"/> Heater-defroster operation	29	<input type="checkbox"/> Wheel bearing-check and/or replace
10	<input type="checkbox"/> All lights and signals-operation & condition	30	<input type="checkbox"/> Brakes-check drums, linings & cylinders
11	<input type="checkbox"/> Clutch-free pedal, operation, noise	31	<input type="checkbox"/> Check radiator & by-pass hose
12	<input type="checkbox"/> Cab-internal window glass, mirrors	32	<input type="checkbox"/> Windshield wiper arms and blades
13	<input type="checkbox"/> Suspension-axles, so rings, steering	Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).	
14	<input type="checkbox"/> Transmission-leaks, mounting, lubricant level vent.		
15	<input type="checkbox"/> Differential-leaks, lubricant level		
16	<input type="checkbox"/> Drive shaft-universal joints, yokes, spinners		
17	<input type="checkbox"/> Tire-condition, inflation, rim lugs		
18	<input type="checkbox"/> Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.	
19	<input type="checkbox"/> License, tags, inspections, placards		
20	<input type="checkbox"/> Brakes-check and adjust		
21	<input type="checkbox"/> Lubrication-complete lubrication		
This check and lubrication has been completed.		Supervisor <u>David L. L...</u>	
Vehicle Number: <u>3331</u>		Date <u>11-14-16</u>	

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

County Cook  
W. Van

Vehicle Vin # 02026

Date: 10-7-16

Odometer 48628

Lift Reading # 432

Quantity

Service Description

Price Each

Amount

	Oil Change - Gas	\$40.00	40.00
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	48.00
	Tires - each	\$148.00	
	Fluids	\$10.00	10.00
	Battery	\$140.00	
	Service Lift	\$50.00	50.00
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	15.00	15.00

1820 miles over oil Total >>> 163.00

## PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

PM Inspection Group A Each 5,000 Miles	PM Inspection Group B Each 10,000 Miles
3 - Check if O.K.	X - Adjustments Made O - Repairs Needed
<p style="text-align: center;">Group A Services</p> <ol style="list-style-type: none"> <li>1 <input checked="" type="checkbox"/> Radiator-fill to proper level, pressure test</li> <li>2 <input checked="" type="checkbox"/> Belts-condition and proper tension</li> <li>3 <input checked="" type="checkbox"/> Fuel system-leaks, and pump seals</li> <li>4 <input checked="" type="checkbox"/> Battery-Electrolyte, voltage, mounting</li> <li>5 <input checked="" type="checkbox"/> Exhaust system-leaks, condition, mounting</li> <li>6 <input checked="" type="checkbox"/> Air cleaner-service, condition, mounting</li> <li>7 <input checked="" type="checkbox"/> Crankcase-drain and refill</li> <li>8 <input checked="" type="checkbox"/> Filters-change or clean, oil, fuel</li> <li>9 <input checked="" type="checkbox"/> Heater-defroster operation</li> <li>10 <input checked="" type="checkbox"/> All lights and signals-operation &amp; condition</li> <li>11 <input checked="" type="checkbox"/> Clutch-free pedal, operation, noise</li> <li>12 <input checked="" type="checkbox"/> Cab-internal window glass, mirrors</li> <li>13 <input checked="" type="checkbox"/> Suspension-axles, so rings, steering</li> <li>14 <input checked="" type="checkbox"/> Transmission-leaks, mounting, lubricant level vent.</li> <li>15 <input checked="" type="checkbox"/> Differential-leaks, lubricant level</li> <li>16 <input checked="" type="checkbox"/> Drive shaft-universal joints, yokes, spinners</li> <li>17 <input checked="" type="checkbox"/> Tire-condition, inflation, rim lugs</li> <li>18 <input checked="" type="checkbox"/> Body-damage, paint, markings</li> <li>19 <input checked="" type="checkbox"/> License, tags, inspections, placards</li> <li>20 <input checked="" type="checkbox"/> Brakes-check and adjust</li> <li>21 <input checked="" type="checkbox"/> Lubrication-complete lubrication</li> </ol>	<p style="text-align: center;">Group B Services</p> <p>Shall include all checks listed under PM check A plus additional items under PM check B.</p> <ol style="list-style-type: none"> <li>21 <input type="checkbox"/> Complete PM "A" service check list.</li> <li>22 <input type="checkbox"/> Ignition-points, plugs, timing</li> <li>23 <input type="checkbox"/> Carburetor-clean, adjust, check emission controls</li> <li>24 <input type="checkbox"/> Thermostat- test, adjust, replace</li> <li>25 <input type="checkbox"/> Compression-check each cylinder with gauge</li> <li>26 <input type="checkbox"/> Fuel pump- mounting, pressure, operation</li> <li>27 <input type="checkbox"/> Wheel alignment-check, adjust</li> <li>28 <input type="checkbox"/> Engine-torque cylinder heads, rocker arm shaft, manifold</li> <li>29 <input type="checkbox"/> Wheel bearing-check and/or replace</li> <li>30 <input type="checkbox"/> Brakes-check drums, linings &amp; cylinders</li> <li>31 <input type="checkbox"/> Check radiator &amp; by-pass hose</li> <li>32 <input type="checkbox"/> Windshield wiper arms and blades</li> </ol> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).</p> <hr/><hr/><hr/><hr/><hr/> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.</p> <hr/><hr/><hr/><hr/><hr/> </div>
<p>This check and lubrication has been completed.</p> <p>Vehicle Number: <u>3331</u></p> <p style="text-align: right;">Supervisor <u><i>Daniel J. [Signature]</i></u></p> <p style="text-align: right;">Date <u>10-7-16</u></p>	

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

Date: 9-19-16

County Cook

Vehicle Vin # 02026

Odometer 144887

W. Van

Lift Reading # 350

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals F R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors Drums

\$30.00

Transmission Service

\$150.00

Bulb Replacement

\$5.00

Air Filter - each

\$35.00

Headlight

\$40.00

Rotate / Balance Tires

\$25.00

Wiper Blades

\$40.00

Wash - Vacuum

\$25.00

Wheel Covers

\$48.00

Tires - each

\$148.00

Fluids

\$10.00

Battery

\$140.00

Service Lift

\$50.00

Wheelchair Lift Repair

Misc. Shop Supplies ( To be included on All Invoices)

15.00

\$15.00

Total >>>

113.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331  
County Cook  
W. Van

Vehicle Vin # 02026

Date: 8-3-16  
Odometer 136544  
Lift Reading # 225

Quantity

Service Description

Price Each

Amount

	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers <u>X1</u>	\$48.00	<u>48.00</u>
	Tires - each	\$148.00	
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>>

163.00

## PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

PM Inspection Group A Each 5,000 Miles		PM Inspection Group B Each 10,000 Miles	
3 - Check if O.K.		X - Adjustments Made	
		0 - Repairs Needed	
<p align="center"><b>Group A Services</b></p> <p>1 <input type="checkbox"/> Radiator-fill to proper level,pressure test</p> <p>2 <input type="checkbox"/> Belts-condition and proper tension</p> <p>3 <input type="checkbox"/> Fuel system-leaks, and pump seals</p> <p>4 <input type="checkbox"/> Battery-Electrolyte, voltage, mounting</p> <p>5 <input type="checkbox"/> Exhaust system-leaks, condition, mounting</p> <p>6 <input type="checkbox"/> Air cleaner-service, condition, mounting</p> <p>7 <input type="checkbox"/> Crankcase-drain and refill</p> <p>8 <input type="checkbox"/> Filters-change or clean, oil, fuel</p> <p>9 <input type="checkbox"/> Heater-defroster operation</p> <p>10 <input type="checkbox"/> All lights and signals-operation &amp; condition</p> <p>11 <input type="checkbox"/> Clutch-free pedal, operation, noise</p> <p>12 <input type="checkbox"/> Cab-internal window glass, mirrors</p> <p>13 <input type="checkbox"/> Suspension-axes, so rings, steering</p> <p>14 <input type="checkbox"/> Transmission-leaks, mounting, lubricant level vent.</p> <p>15 <input type="checkbox"/> Differential-leaks, lubricant level</p> <p>16 <input type="checkbox"/> Drive shaft-universal joints, yokes, spinners</p> <p>17 <input type="checkbox"/> Tire-condition, inflation, rim lugs</p> <p>18 <input type="checkbox"/> Body-damage, paint, markings</p> <p>19 <input type="checkbox"/> License, tags, inspections, placards</p> <p>20 <input type="checkbox"/> Brakes-check and adjust</p> <p>21 <input type="checkbox"/> Lubrication-complete lubrication</p>		<p align="center"><b>Group B Services</b></p> <p>Shall include all checks listed under PM check A plus additional items under PM check B.</p> <p>21 <input type="checkbox"/> Complete PM "A" service check list.</p> <p>22 <input type="checkbox"/> Ignition-points, plugs, timing</p> <p>23 <input type="checkbox"/> Carburetor-clean, adjust, check emission controls</p> <p>24 <input type="checkbox"/> Thermostat- test, adjust, replace</p> <p>25 <input type="checkbox"/> Compression-check each cylinder with gauge</p> <p>26 <input type="checkbox"/> Fuel pump- mounting, pressure, operation</p> <p>27 <input type="checkbox"/> Wheel alignment-check, adjust</p> <p>28 <input type="checkbox"/> Engine-torque cylinder heads, rocker arm shaft, manifold</p> <p>29 <input type="checkbox"/> Wheel bearing-check and/or replace</p> <p>30 <input type="checkbox"/> Brakes-check drums, linings &amp; cylinders</p> <p>31 <input type="checkbox"/> Check radiator &amp; by-pass hose</p> <p>32 <input type="checkbox"/> Windshield wiper arms and blades</p> <p>Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).</p> <p>Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.</p>	
This check and lubrication has been completed.		Supervisor <u>David L. [Signature]</u>	
Vehicle Number: <u>3331</u>		Date <u>8-3-16</u>	

MIDS, INC.  
Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331  
County Cook  
W. Van

Vehicle Vin # 02026

Date: 8-24-16  
Odometer 140464  
Lift Reading # 275

Quantity

Service Description

Price Each

Amount

	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers <u>X2</u>	\$48.00	<u>96.00</u>
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Battery	\$140.00	
	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 161.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

County Cook

W. Van

Vehicle Vin # 02026

Date: 8-31-16

Odometer 141858

Lift Reading # 309

Quantity

Service Description

Price Each

Amount

	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>>

115.00

## PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

PM Inspection Group A Each 5,000 Miles		PM Inspection Group B Each 10,000 Miles	
3 - Check if O.K.		X - Adjustments Made	
Group A Services		Group B Services	
		Shall include all checks listed under PM check A plus additional items under PM check B.	
1	<input checked="" type="checkbox"/> Radiator-fill to proper level, pressure test	21	<input checked="" type="checkbox"/> Complete PM "A" service check list.
2	<input checked="" type="checkbox"/> Belts-condition and proper tension	22	<input checked="" type="checkbox"/> Ignition-points, plugs, timing
3	<input checked="" type="checkbox"/> Fuel system-leaks, and pump seals	23	<input checked="" type="checkbox"/> Carburetor-clean, adjust, check emission controls
4	<input checked="" type="checkbox"/> Battery-Electrolyte, voltage, mounting	24	<input checked="" type="checkbox"/> Thermostat- test, adjust, replace
5	<input checked="" type="checkbox"/> Exhaust system-leaks, condition, mounting	25	<input checked="" type="checkbox"/> Compression-check each cylinder with gauge
6	<input checked="" type="checkbox"/> Air cleaner-service, condition, mounting	26	<input checked="" type="checkbox"/> Fuel pump- mounting, pressure, operation
7	<input checked="" type="checkbox"/> Crankcase-drain and refill	27	<input checked="" type="checkbox"/> Wheel alignment-check, adjust
8	<input checked="" type="checkbox"/> Filters-change or clean, oil, fuel	28	<input checked="" type="checkbox"/> Engine-torque cylinder heads, rocker arm shaft, manifold
9	<input checked="" type="checkbox"/> Heater-defroster operation	29	<input checked="" type="checkbox"/> Wheel bearing-check and/or replace
10	<input checked="" type="checkbox"/> All lights and signals-operation & condition	30	<input checked="" type="checkbox"/> Brakes-check drums, linings & cylinders
11	<input checked="" type="checkbox"/> Clutch-free pedal, operation, noise	31	<input checked="" type="checkbox"/> Check radiator & by-pass hose
12	<input checked="" type="checkbox"/> Cab-internal window glass, mirrors	32	<input checked="" type="checkbox"/> Windshield wiper arms and blades
13	<input checked="" type="checkbox"/> Suspension-axes, so rings, steering	Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).	
14	<input checked="" type="checkbox"/> Transmission-leaks, mounting, lubricant level vent.		
15	<input checked="" type="checkbox"/> Differential-leaks, lubricant level		
16	<input checked="" type="checkbox"/> Drive shaft-universal joints, yokes, spinners		
17	<input checked="" type="checkbox"/> Tire-condition, inflation, rim lugs		
18	<input checked="" type="checkbox"/> Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.	
19	<input checked="" type="checkbox"/> License, tags, inspections, placards		
20	<input checked="" type="checkbox"/> Brakes-check and adjust		
21	<input checked="" type="checkbox"/> Lubrication-complete lubrication		
This check and lubrication has been completed.		Supervisor <u>Daniel H. [Signature]</u>	
Vehicle Number: <u>3331</u>		Date <u>8-31-16</u>	

VALDOSTA ALIGNMENT CO.

OWNED & OPERATED BY

OWNED & OPERATED BY  
A.R. SIMPSON • BILL PARMELEE • JOEY SIMPSON

Phone 229-242-2170

302 E. HILL AVENUE • VALDOSTA, GA 31601

AMT.	PART NUMBER	NAME OF PART	SALE AMT.
------	-------------	--------------	-----------

NAME		1 Mac Ave	
ADDRESS			
CITY			
DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
6/22/61			
YEAR AND MAKE OF CAR, TYPE OF MODEL		SERIAL NO.	MOTOR NO.
2015 Ford			
LICENSE NO.	MILEAGE	WRITTEN BY	
7331			

DESCRIPTION OF WORK	AMOUNT
18251	

~~Accepted~~

100 250 500 1000

GAS, OIL & GREASE		CHECK BELOW	LABOR ONLY
GAS, GAS		LUBRICATE CHANGE ENGINE OIL	PARTS
GAS, OIL		TRANSMISSION	ACCESSORIES
		DIFFERENTIAL	GAS, OIL

LBS. GREASE		WASH		MISC. & GREASE	
		SUBLET REPAIRS		MISC. MERCHANDISE	
TOTAL GAS, OIL & GREASE	▶	TOTAL SERVICE	▶	TAX	
AUTHORIZED BY: <i>[Signature]</i>				TOTAL	▶ <i>100</i>

**PAY THIS**

**AMOUNT**



# VALDOSTA ALIGNMENT CO.

OWNED & OPERATED BY

A. R. SIMPSON • BILL PARMELEE • JOEY SIMPSON

Phone 229-242-2170

302 E. HILL AVENUE • VALDOSTA, GA 31601

AMT. PART NUMBER NAME OF PART SALE AMT.

NAME

ADDRESS

CITY

DATE

GUEST ORDER NO.

WHEN PROMISED

PHONE

YEAR AND MAKE OF CAR, TRUCK OR MODEL

SERIAL NO.

MOTOR NO.

LICENSE NO.

MILEAGE

WRITTEN BY

DESCRIPTION OF WORK

AMOUNT

ACCESSORIES - TIRES AND TUBES

TOTAL PARTS

TOTAL ACCESSORIES

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle to secure the amount of repairs hereof. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair, or while road testing.

PAY THIS AMOUNT

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

County Cook

W. Van

Vehicle Vin # 02026

Date: 6-7-16

Odometer 127315

Lift Reading # 134

Quantity

Service Description

Price Each

Amount

	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each <u>X2</u>	\$148.00	<u>296.00</u>
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

571 miles over on oil

Total >>>

411.00

## PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

PM Inspection Group A Each 5,000 Miles		PM Inspection Group B Each 10,000 Miles	
3 - Check if O.K.		X - Adjustments Made	
		O - Repairs Needed	
<p align="center"><b>Group A Services</b></p> <p>1 <input checked="" type="checkbox"/> Radiator-fill to proper level, pressure test</p> <p>2 <input checked="" type="checkbox"/> Belts-condition and proper tension</p> <p>3 <input checked="" type="checkbox"/> Fuel system-leaks, and pump seals</p> <p>4 <input checked="" type="checkbox"/> Battery-Electrolyte, voltage, mounting</p> <p>5 <input checked="" type="checkbox"/> Exhaust system-leaks, condition, mounting</p> <p>6 <input checked="" type="checkbox"/> Air cleaner-service, condition, mounting</p> <p>7 <input checked="" type="checkbox"/> Crankcase-drain and refill</p> <p>8 <input checked="" type="checkbox"/> Filters-change or clean, oil, fuel</p> <p>9 <input checked="" type="checkbox"/> Heater-defroster operation</p> <p>10 <input checked="" type="checkbox"/> All lights and signals-operation &amp; condition</p> <p>11 <input checked="" type="checkbox"/> Clutch-free pedal, operation, noise</p> <p>12 <input checked="" type="checkbox"/> Cab-internal window glass, mirrors</p> <p>13 <input checked="" type="checkbox"/> Suspension-axles, so rings, steering</p> <p>14 <input checked="" type="checkbox"/> Transmission-leaks, mounting, lubricant level vent.</p> <p>15 <input checked="" type="checkbox"/> Differential-leaks, lubricant level</p> <p>16 <input checked="" type="checkbox"/> Drive shaft-universal joints, yokes, spinners</p> <p>17 <input checked="" type="checkbox"/> Tire-condition, inflation, rim lugs</p> <p>18 <input checked="" type="checkbox"/> Body-damage, paint, markings</p> <p>19 <input checked="" type="checkbox"/> License, tags, inspections, placards</p> <p>20 <input checked="" type="checkbox"/> Brakes-check and adjust</p> <p>21 <input checked="" type="checkbox"/> Lubrication-complete lubrication</p>		<p align="center"><b>Group B Services</b></p> <p>Shall include all checks listed under PM check A plus additional items under PM check B.</p> <p>21 <input type="checkbox"/> Complete PM "A" service check list.</p> <p>22 <input type="checkbox"/> Ignition-points, plugs, timing</p> <p>23 <input type="checkbox"/> Carburetor-clean, adjust, check emission controls</p> <p>24 <input type="checkbox"/> Thermostat- test, adjust, replace</p> <p>25 <input type="checkbox"/> Compression-check each cylinder with gauge</p> <p>26 <input type="checkbox"/> Fuel pump- mounting, pressure, operation</p> <p>27 <input type="checkbox"/> Wheel alignment-check, adjust</p> <p>28 <input type="checkbox"/> Engine-torque cylinder heads, rocker arm shaft, manifold</p> <p>29 <input type="checkbox"/> Wheel bearing-check and/or replace</p> <p>30 <input type="checkbox"/> Brakes-check drums, linings &amp; cylinders</p> <p>31 <input type="checkbox"/> Check radiator &amp; by-pass hose</p> <p>32 <input type="checkbox"/> Windshield wiper arms and blades</p> <p>Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).</p> <p>Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.</p>	
This check and lubrication has been completed.		Supervisor <u>David L...</u>	
Vehicle Number: <u>3331</u>		Date <u>6-7-16</u>	

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331  
County Cook  
W. Van

Vehicle Vin # 02026

Date: 6-29-16  
Odometer 131279  
Lift Reading # 163

Quantity	Service Description	Price Each	Amount
<u>      </u>	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
<u>      </u>	Bulb Replacement <u>X 1</u>	\$5.00	<u>5.00</u>
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
<u>      </u>	Tires - each <u>X 2</u>	\$148.00	<u>296.00</u>
<u>      </u>	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
<u>      </u>	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
<u>      </u>	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 416.00

## PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

PM Inspection Group A Each 5,000 Miles		PM Inspection Group B Each 10,000 Miles	
3 - Check if O.K.		X - Adjustments Made	
		O - Repairs Needed	
<p align="center"><b>Group A Services</b></p> <p>1 <input checked="" type="checkbox"/> Radiator-fill to proper level, pressure test</p> <p>2 <input checked="" type="checkbox"/> Belts-condition and proper tension</p> <p>3 <input checked="" type="checkbox"/> Fuel system-leaks, and pump seals</p> <p>4 <input checked="" type="checkbox"/> Battery-Electrolyte, voltage, mounting</p> <p>5 <input checked="" type="checkbox"/> Exhaust system-leaks, condition, mounting</p> <p>6 <input checked="" type="checkbox"/> Air cleaner-service, condition, mounting</p> <p>7 <input checked="" type="checkbox"/> Crankcase-drain and refill</p> <p>8 <input checked="" type="checkbox"/> Filters-change or clean, oil, fuel</p> <p>9 <input checked="" type="checkbox"/> Heater-defroster operation</p> <p>10 <input checked="" type="checkbox"/> All lights and signals-operation &amp; condition</p> <p>11 <input checked="" type="checkbox"/> Clutch-free pedal, operation, noise</p> <p>12 <input checked="" type="checkbox"/> Cab-internal window glass, mirrors</p> <p>13 <input checked="" type="checkbox"/> Suspension-axles, so rings, steering</p> <p>14 <input checked="" type="checkbox"/> Transmission-leaks, mounting, lubricant level vent.</p> <p>15 <input checked="" type="checkbox"/> Differential-leaks, lubricant level</p> <p>16 <input checked="" type="checkbox"/> Drive shaft-universal joints, yokes, spinners</p> <p>17 <input checked="" type="checkbox"/> Tire-condition, inflation, rim lugs</p> <p>18 <input checked="" type="checkbox"/> Body-damage, paint, markings</p> <p>19 <input checked="" type="checkbox"/> License, tags, inspections, placards</p> <p>20 <input checked="" type="checkbox"/> Brakes-check and adjust</p> <p>21 <input checked="" type="checkbox"/> Lubrication-complete lubrication</p>		<p align="center"><b>Group B Services</b></p> <p>Shall include all checks listed under PM check A plus additional items under PM check B.</p> <p>21 <input checked="" type="checkbox"/> Complete PM "A" service check list.</p> <p>22 <input checked="" type="checkbox"/> Ignition-points, plugs, timing</p> <p>23 <input checked="" type="checkbox"/> Carburetor-clean, adjust, check emission controls</p> <p>24 <input checked="" type="checkbox"/> Thermostat- test, adjust, replace</p> <p>25 <input checked="" type="checkbox"/> Compression-check each cylinder with gauge</p> <p>26 <input checked="" type="checkbox"/> Fuel pump- mounting, pressure, operation</p> <p>27 <input checked="" type="checkbox"/> Wheel alignment-check, adjust</p> <p>28 <input checked="" type="checkbox"/> Engine-torque cylinder heads, rocker arm shaft, manifold</p> <p>29 <input checked="" type="checkbox"/> Wheel bearing-check and/or replace</p> <p>30 <input checked="" type="checkbox"/> Brakes-check drums, linings &amp; cylinders</p> <p>31 <input checked="" type="checkbox"/> Check radiator &amp; by-pass hose</p> <p>32 <input checked="" type="checkbox"/> Windshield wiper arms and blades</p> <p>Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).</p> <p>Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.</p>	
This check and lubrication has been completed.		Supervisor <u>David Z...</u>	
Vehicle Number: <u>3331</u>		Date <u>6-29-16</u>	

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331  
County COOK  
W. Van

Vehicle Vin # 02026

Date: 5-2-16  
Odometer 121744  
Lift Reading # 126

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 715.00

**ADEL TIRE COMPANY, Inc.**  
215 North Hutchinson Avenue  
Adel, Georgia 31620  
Phone (229) 896-3086

215 North Hutchinson Avenue

Adel, Georgia 31620

Phone (229) 896-3086

[illegible]

COMMERCIAL PRINTING CO. ADEL, GA

CLS	G/L	AMOUNT
	778	10 <sup>60</sup>

Josh

Cook  
# 2331

I paid for a flat to be fixed  
PAY → "See Cost"

**ADEL TIRE COMPANY, Inc.**  
215 North Hutchinson Avenue  
Adel, Georgia 31620  
Phone (229) 896-3086

**ADEL TIRE COMPANY, Inc.**  
215 North Hutchinson Avenue  
Adel, Georgia 31620  
Phone (229) 896-3086

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Adel, Georgia 31620  
Phone (229) 896-3086

**ADEL TIRE COMPANY, Inc.**  
215 North Hutchinson Avenue  
Adel, Georgia 31620  
Phone (229) 896-3086

[illegible]

#1658  
4/21/16  
P. L.

C/L	G/L	AMOUNT
	778	10

Josh

Book # 3331

51/ I paid for a flat to be fried  
PAY  $\rightarrow$  "Sue Craft"

JIMMY HALL SERVICE CENTER  
QUITMAN, GA

Van # 3331  
County Cook  
W. Van

Vehicle Vin # 02026

Date: 3-3-16  
Odometer: 111772  
Lift Reading #: 94

Quantity	Service Description	Price Each	Amount
<u>1</u>	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
<u>1</u>	Air Filter - each	\$35.00	<u>35.00</u>
<u>2</u>	Rotate / Balance Tires <u>X 2</u>	\$25.00	<u>50.00</u>
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
<u>2</u>	Tires - each <u>X 2</u>	\$148.00	<u>296.00</u>
<u>1</u>	Fluids	\$10.00	<u>10.00</u>
<u>1</u>	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
<u>1</u>	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> **496.00**

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

Date: 3-31-16

County COOK

Vehicle Vin # 02026

Odometer 116398

W. Van

Lift Reading # 113

Quantity	Service Description	Price Each	Amount
<u>1</u>	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
<u>1</u>	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
<u>1</u>	Service Lift	\$50.00	<u>50.00</u>
	Wheelchair Lift Repair		
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 115.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

Date: 2-2-16

County Cook

Vehicle Vin # 02026

Odometer 106698

W. Van

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires <u>X 4</u>	\$25.00	<u>100.00</u>
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Misc. Shop Supplies (To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 165.00

JIMMY HALL SERVICE CENTER  
QUITMAN, GA

Van # 3331 Date: 2-3-16  
County Rich Vehicle Vin # 62026 Odometer 105712

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
1	Re-Pack Wheel Bearings	\$10.00	60.00
2	Seals (F) R	\$35.00	35.00
1	Front Brakes	\$100.00	100.00
2	New Rotors	274.80	274.80
	Turn Front Rotors	<del>30.00</del>	
1	Rear Brakes	\$100.00	100.00
2	Turn Rear Rotors Drums	\$30.00	60.00
	Transmission Service	\$150.00	
	Air Filter - each	\$35.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Misc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total >>> 644.80

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

Date:

1-15-16

County

Cook  
W. Van

Vehicle Vin #

02026

Odometer

105443

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers                      X1	\$48.00	48.00
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
	Fluids	\$10.00	
	Battery	\$140.00	
	Misc. Shop Supplies (To be included on All Invoices)	15.00	\$15.00

Total >>>

63.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

County COOK

*W. Van*

Vehicle Vin # 02026

Date: 1-25-16

Odometer 105443

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
	Fluids	\$10.00	
	Battery	\$140.00	<u>140.00</u>
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 155.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook  
Wilson

Vehicle Vin #

02026

Date:

12-16-15

Odometer

101920

Quantity

Service Description

Price Each

Amount

	Oil Change - Gas	\$40.00	40.00
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
	Fluids	\$10.00	10.00
	Battery	\$140.00	
	Misc. Shop Supplies ( To be included on All Invoices)	15.00	\$15.00

Total >>>

165.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

COOK  
W. Van

Vehicle Vin #

02026

Date:

11-16-15

Odometer

97024

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

40.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals

F

R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors

Drums

\$30.00

Transmission Service

\$150.00

Bulb Replacement

\$5.00

Air Filter - each

\$35.00

Headlight

\$40.00

Rotate / Balance Tires

\$25.00

Wiper Blades

\$40.00

Wash - Vacuum

\$25.00

Wheel Covers

\$48.00

Tires - each

\$148.00

Balance and Mount Tire

\$10.00

Fluids

\$10.00

Battery

\$140.00

Misc. Shop Supplies ( To be included on All Invoices)

15.00

\$15.00

Total >>>

100.00



MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook

Wi Van

Vehicle Vin #

02026

Date:

10-2-15

Odometer

90536.2

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals

F

R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors

Drums

\$30.00

Transmission Service

\$150.00

Bulb Replacement

\$5.00

Air Filter - each

\$35.00

Headlight

\$40.00

Rotate / Balance Tires

\$25.00

Wiper Blades

\$40.00

Wash - Vacuum

\$25.00

Wheel Covers

\$48.00

Tires - each

\$148.00

Balance and Mount Tire

\$10.00

Fluids

\$10.00

Battery

\$140.00

Misc. Shop Supplies ( To be included on All Invoices)

151.00

\$15.00

Total >>>

55.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

Date: 10-14-15

County Cook

Vehicle Vin # 02026

Odometer 91962.7

W. Van

Quantity

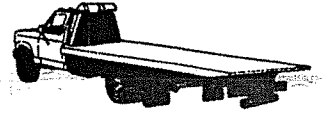
Service Description

Price Each

Amount

<u>1</u>	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
<u>1</u>	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
<u>1</u>	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 65.00



H & R PRINTING - ADEL, GA

MIDS, INC.  
Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook  
W. Van

Vehicle Vin #

02026

Date:

9-9-15

Odometer

88380.8

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
	Fluids	\$10.00	
	Battery	\$140.00	140.00
	Misc. Shop Supplies ( To be included on All Invoices)	15.00	\$15.00

Total >>>

155.00

**JIMMY HALL SERVICE CENTER**  
**QUITMAN, GA**

Van # 3331  
County Cook

Vehicle Vin # 62026  
~~666751~~

Date: 9-9-15  
Odometer 88381

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
1	<i>Power Lock Repair</i>		<i>24.80</i>
	Air Filter - each	\$35.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Misc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total >>> 29.80

**MIDS, INC.**  
**Vehicle Maintenance Facility**

Quitman, GA 31643

Van # 3331  
 County Cook  
W. Van

Vehicle Vin # 02026

Date: 9-21-15  
 Odometer 89648.0

Quantity

Service Description

Price Each

Amount

	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	<u>40.00</u>
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
	Fluids	\$10.00	
	Battery	\$140.00	
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>>

45.00

# ADEL TIRE COMPANY, Inc.

215 North Hutchinson Avenue

Adel, Georgia 31620

Phone (229) 896-3086

Customer's  
Order NO. \_\_\_\_\_ Date 9-8-15, 20

M. \_\_\_\_\_

Address \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
	NEW	USED	RECAP			
1	Tumpoff				5.00	
<i>PAID</i>						
<i>Sue Croft</i>						
<i>3331</i>						
Received By _____				E.P.D. FEE		
				SALES TAX		
				TOTAL		

COMMERCIAL PRINTING CO. ADEL, GA

*Pay to  
Sue Croft*

*Cash  
#3331*

CLS	G/L	AMOUNT
	118	5.00

# ADEL TIRE COMPANY, Inc.

215 North Hutchinson Avenue

Adel, Georgia 31620

Phone (229) 896-3086

Customer's Order NO. _____		Date <u>9-8-15</u>	
M. _____			
Address _____			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT	MDSE RET'D	PAID OUT	
QUAN.	DESCRIPTION		PRICE
	NEW	USED	RECAP
1	Tumpoff		5.00
Paid			
Sue Croft			3331
Received By _____			E.P.D. FEE
			SALES TAX
			TOTAL

COMMERCIAL PRINTING CO. ADEL, GA

Pay to  
"Sue Croft"

Cash  
#3331

CLS	G/L	AMOUNT
	178	5.00

MIDS, INC.  
Vehicle Maintenance Facility

Van # 3331  
County Cook  
W. Van

Quitman, GA 31643

Vehicle Vin # 02026

Date: 8-26-15  
Odometer 86809.6

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each <u>X 2</u>	\$148.00	<u>296.00</u>
	Balance and Mount Tire <u>X 2</u>	\$10.00	<u>20.00</u>
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 381.00

**JIMMY HALL SERVICE CENTER**  
**QUITMAN, GA**

Van # 3331

Date: 6-15-15

County Loch

Vehicle Vin # 02026

Odometer 78344

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
1	<i>Free</i> Air Filter - each		20.00
1	<i>Front Blower Motor</i> Rotate / Balance Tires	\$35.00	116.58
		\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Misc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total >>>

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook

W. Van

Vehicle Vin #

02026

Date:

7-15-15

Odometer

81592.5

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

40.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals

F

R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors

Drums

\$30.00

Transmission Service

Bulb Replacement

\$150.00

Air Filter - each

\$5.00

Headlight

\$35.00

Rotate / Balance Tires

\$40.00

\$25.00

Wiper Blades

\$40.00

Wash - Vacuum

Wheel Covers

\$25.00

Tires - each

\$48.00

Balance and Mount Tire

\$148.00

Fluids

\$10.00

Battery

\$10.00

\$140.00

10.00

Misc. Shop Supplies ( To be included on All Invoices)

15.00

\$15.00

Total >>>

165.00

# ADEL TIRE COMPANY, Inc.

215 North Hutchinson Avenue

Adel, Georgia 31620

Phone (229) 896-3086

Customer's Order NO. #124581132 Date 5/1/20

M. 1105

Address 1610 K... St

SOLD BY CASH C.O.D. CHARGE ON ACCT MOSE RETD PAID OUT

QUAN. NEW USED RECAP PRICE AMOUNT

1	NEW	1105	10.00	
---	-----	------	-------	--

1105 10.00

1105 10.00

1105 10.00

1105 10.00

1105 10.00

1105 10.00

1105 10.00

1105 10.00

1105 10.00

E.P.D. FEE  
SALES TAX  
TOTAL

COMMERCIAL PRINTING CO. ADEL, GA

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook

W. Van

Vehicle Vin #

02026

Date:

5-28-15

Odometer

76723.7

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40.00
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement X1	\$5.00	5.00
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
	Fluids	\$10.00	10.00
	Battery	\$140.00	
	Misc. Shop Supplies (To be included on All Invoices)	15.00	\$15.00

Total >>>

70.00



MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

County COOK

W. Van

Vehicle Vin # 02026

Date: 4-14-15

Odometer 71932.4

Quantity	Service Description	Price Each	Amount
<u>      </u>	Oil Change - Gas	\$40.00	<u>40.00</u>
<u>      </u>	Oil Change - Diesel	\$100.00	
<u>      </u>	Re-Pack Wheel Bearings	\$10.00	
<u>      </u>	Seals                      F                      R	\$35.00	
<u>      </u>	Front Brakes	\$100.00	
<u>      </u>	Turn Front Rotors	\$30.00	
<u>      </u>	Rear Brakes	\$100.00	
<u>      </u>	Turn Rear Rotors                      Drums	\$30.00	
<u>      </u>	Transmission Service	\$150.00	
<u>      </u>	Bulb Replacement                      X1	\$5.00	<u>5.00</u>
<u>      </u>	Air Filter - each	\$35.00	<u>35.00</u>
<u>      </u>	Headlight	\$40.00	
<u>      </u>	Rotate / Balance Tires	\$25.00	
<u>      </u>	Wiper Blades	\$40.00	
<u>      </u>	Wash - Vacuum	\$25.00	
<u>      </u>	Wheel Covers	\$48.00	
<u>      </u>	Tires - each	\$148.00	
<u>      </u>	Balance and Mount Tire	\$10.00	
<u>      </u>	Fluids	\$10.00	<u>10.00</u>
<u>      </u>	Battery	\$140.00	
<u>      </u>	Misc. Shop Supplies (To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 105.00

**GLASS PRO by American Glass**  
**215 W. SAVANNAH AVE.**  
**VALDOSTA, GA 31601**  
**(229) 244-8484 / Fax (229) 333-0794**

**Fed. ID# 900224938**

**MIDS INC**  
**1610 RIVER ST**  
**VALDOSTA, GA 31601**

**(229) 247-1800**

W.O. #	WO INV0060719	Date	04/14/2015
Cust. #	1612	Billcode	BS
P.O. #		Sold By	TASHA
Fed. Tax #		Inst'l By	JEFF

Year		Make		Policy #	
Model		Body Style		Author-ized By	
Lic. #		V.I.N.		Claim #	
Home Phone	(229) 247-1800	Bus. Phone	() -	Damage/Cause	

Qty.	Part	Description	Block Size	List	Price	Total
2	CLMR	16 1/2 X 6 5/8		16.00	16.00	32.00
2	LABOR	LABOR TO INSTALL		15.00	15.00	

DANNY 630-2021 CALL WHEN READY

*Cash # 3331 - \$32<sup>12</sup>*  
*Labor # 3403 - \$32<sup>12</sup>*

*# 12285*  
*4/23/15*  
*paid*

CLS	G/L	AMOUNT
	MB	64 <sup>24</sup>

**SPECIAL INSTRUCTIONS**

GLASS PRO by AMERICAN GLASS IS NOT RESPONSIBLE  
 FOR GLASS FITING PROPERLY,  
 WHEN CUT IN ACCORDANCE TO CUSTOMERS  
 MEASUREMENTS TAKEN OVER COUNTER OR PHONE.

Labor	30.00
Subtotal	62.00
Tax	2.24
Total	64.24
Balance	64.24

Terms of payment are 30 days from invoice date. A service charge of 1.50% per month  
 ( 18.00% annum) will be added to past due accounts.

RECEIVED BY

The glass listed has been replaced / repaired with like kind and quality to my entire satisfaction,  
 and I authorize my Insurance Company to pay GLASS PRO by American Glass

Attention John or Josh  
 I paid House of Grace  
 \$2000 to was my Van 333,  
 for inspection.

# 12264  
 4/23/15  
 paid

4-22-15

Sue Croft

Cook  
 #3331

CLS	G/L	AMOUNT
	MR	20 <sup>00</sup>

Pay  
 "Sue Croft"

**GLASS PRO by American Glass**  
**215 W. SAVANNAH AVE.**  
**VALDOSTA, GA 31601**  
**(229) 244-8484 / Fax (229) 333-0794**

**Fed. ID# 900224938**

**MIDS INC**  
**1610 RIVER ST**  
**VALDOSTA, GA 31601**

**(229) 247-1800**

W.O. #	WO INV0060719	Date	04/14/2015
Cust. #	1612	Billcode	BS
P.O. #		Sold By	TASHA
Fed. Tax #		Inst'l By	JEFF

Year		Make		Policy #	
Model		Body Style		Author-ized By	
Lic. #		V.I.N.		Claim #	
Home Phone	(229) 247-1800	Bus. Phone	() -	Damage/Cause	
				Loss Date	04/14/2015

Qty.	Part	Description	Block Size	List	Price	Total
2	CLMR	16 1/2 X 6 5/8		16.00	16.00	32.00
2	LABOR	LABOR TO INSTALL		15.00	15.00	

DANNY 630-2021 CALL WHEN READY

*Cash # 3331 - \$32.12*  
*Lower # 3403 - \$32.12*

*# 12285*  
*4/23/15*  
*paid*

CLS	G/L	AMOUNT
	MR	64.24

**SPECIAL INSTRUCTIONS**

GLASS PRO by AMERICAN GLASS IS NOT RESPONSIBLE  
 FOR GLASS FITTING PROPERLY,  
 WHEN CUT IN ACCORDANCE TO CUSTOMERS  
 MEASUREMENTS TAKEN OVER COUNTER OR PHONE.

Terms of payment are 30 days from invoice date. A service charge of 1.50% per month  
 ( 18.00% annum) will be added to past due accounts.

Labor	30.00
Subtotal	62.00
Tax	2.24
Total	64.24
Balance	64.24

RECEIVED BY

The glass listed has been replaced / repaired with like kind and quality to my entire satisfaction,  
 and I authorize my Insurance Company to pay GLASS PRO by American Glass

Attention John or Josh

I paid House of Grace

\$2000 to was my Van 333,

for inspection.

# 12264  
4/23/15  
paid

4-22-15

Sue Croft

Cook  
#3331

CLS	G/L	AMOUNT
	MR	20 <sup>00</sup>

Pay  
"Sue Croft"

JIMMY HALL SERVICE CENTER  
QUITMAN, GA

Van # 3331

Date: 3-10-15

County Coah

Vehicle Vin # 02 026

Odometer 67968

Quantity

Service Description

Price Each

Amount

	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
1	Re-Pack Wheel Bearings	\$10.00	60 00
2	Seals <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">F</span> R	\$35.00	35 00
1	Front Brakes	\$100.00	100 00
2	Turn Front Rotors	<del>\$30.00</del>	60 00
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Air Filter - each	\$35.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Misc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total >>> \$335.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook

W. Van

Vehicle Vin #

02026

Date:

3-9-15

Odometer

67965.4

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

40.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals

F

R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors

Drums

\$30.00

Transmission Service

\$150.00

Bulb Replacement

\$5.00

Air Filter - each

\$35.00

Headlight

\$40.00

Rotate / Balance Tires

\$25.00

Wiper Blades

\$40.00

Wash - Vacuum

\$25.00

Wheel Covers

\$48.00

Tires - each

\$148.00

Balance and Mount Tire

\$10.00

Fluids

\$10.00

Battery

\$140.00

10.00

Misc. Shop Supplies ( To be included on All Invoices)

15.00

\$15.00

Total >>>

165.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook  
W. Van

Vehicle Vin #

02026

Date:

1-21-15

Odometer

62753.4

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

40.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals

F

R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors

Drums

\$30.00

Transmission Service

\$150.00

Bulb Replacement

X1

\$5.00

5.00

Air Filter - each

\$35.00

Headlight

\$40.00

Rotate / Balance Tires

\$25.00

Wiper Blades

\$40.00

Wash - Vacuum

\$25.00

Wheel Covers

\$48.00

Tires - each

\$148.00

Balance and Mount Tire

\$10.00

Fluids

\$10.00

10.00

Battery

\$140.00

Misc. Shop Supplies ( To be included on All Invoices)

15.00

\$15.00

Total >>>

70.00

Attention Josh

I paid \$25.00 to House of Grace me  
to Was Van 3331. 12-12-14.

# 11568  
12/18/14  
paid ✓

Sue Cright

Terry L. Thomas Sr.  
Coordinator  
Sparks Car Wash ✓

Cook  
#3331

CLS	G/L	AMOUNT
	778	25 <sup>00</sup>

**MIDS, INC.**  
**Vehicle Maintenance Facility**

Quitman, GA 31643

Van # 3331  
 County Cook  
W. Van

Vehicle Vin # 02026

Date: 12/3/2014  
 Odometer 57384.6

Quantity	Service Description	Price Each	Amount
<u>1</u>	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
<u>1</u>	Air Filter - each	\$35.00	<u>35.00</u>
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
<u>1</u>	Wheel Covers <u>X 1</u>	\$48.00	<u>48.00</u>
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
<u>1</u>	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
<u>1</u>	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 148.00

**MIDS, INC.**  
**Vehicle Maintenance Facility**

Quitman, GA 31643

Van # 3331

Date: 10-16-14

County Cook  
W. Van

Vehicle Vin # 02026

Odometer 52720.3

Quantity	Service Description	Price Each	Amount
<u>1</u>	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
<u>2</u>	Tires - each <u>X2</u>	\$148.00	<u>296.00</u>
<u>2</u>	Balance and Mount Tire <u>X2</u>	\$10.00	<u>20.00</u>
<u>1</u>	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> **381.00**

**JIMMY HALL SERVICE CENTER  
QUITMAN, GA**

Van # 3331

Date: 10-16-14

County Seale

Vehicle Vin # 02026

Odometer 52720

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	100 00
	Turn Rear Rotors Drums	\$30.00	60 00
	Transmission Service	\$150.00	
	Air Filter - each	\$35.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Misc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total >>>

175.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

COOK

W. Van

Vehicle Vin #

02026

Date:

9-4-14

Odometer

47985, 0

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

40.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals

F

R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors

Drums

\$30.00

Transmission Service

\$150.00

Bulb Replacement

\$5.00

Air Filter - each

\$35.00

Headlight

\$40.00

Rotate / Balance Tires

\$25.00

Wiper Blades

\$40.00

Wash - Vacuum

\$25.00

Wheel Covers

\$48.00

Tires - each

\$148.00

Balance and Mount Tire

\$10.00

Fluids

\$10.00

10.00

Battery

\$140.00

Misc. Shop Supplies ( To be included on All Invoices)

15.00

\$15.00

Total >>>

651.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook

W. Van

Vehicle Vin #

02026

Date:

7-14-14

Odometer

42616.0

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

140.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals

F

R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors

Drums

\$30.00

Transmission Service

\$150.00

Bulb Replacement

\$5.00

Air Filter - each

\$35.00

Headlight

\$40.00

Rotate / Balance Tires

\$25.00

Wiper Blades

\$40.00

Wash - Vacuum

\$25.00

Wheel Covers

\$48.00

Tires - each

\$148.00

Balance and Mount Tire

\$10.00

Fluids

\$10.00

10.00

Battery

\$140.00

Misc. Shop Supplies ( To be included on All Invoices)

15.00

\$15.00

Total >>>

65.00

**MIDS, INC.**  
**Vehicle Maintenance Facility**  
**Quitman, GA 31643**

Van # 3331  
 County Cook  
W. Van

Vehicle Vin # 02026

Date: 4-15-14  
 Odometer 32288.8

Quantity	Service Description	Price Each	Amount
<u>1</u>	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
<u>1</u>	Air Filter - each	\$35.00	<u>35.00</u>
	Headlight	\$40.00	
<u>2</u>	Rotate / Balance Tires                      X 2	\$25.00	<u>50.00</u>
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
<u>2</u>	Tires - each                      X 2	\$148.00	<u>296.00</u>
<u>2</u>	Balance and Mount Tire                      X 2	\$10.00	<u>20.00</u>
<u>1</u>	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
<u>1</u>	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 466.00

JIMMY HALL SERVICE CENTER  
QUITMAN, GA

Van # 3331

Date: 4-15-14

County Coah

Vehicle Vin # 02026

Odometer 32288

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
1	Re-Pack Wheel Bearings	<del>\$10.00</del>	60 00
2	Seals (F) R	\$35.00	35 00
1	Front Brakes	\$100.00	100 00
2	Turn Front Rotors	<del>\$30.00</del>	60 00
1	Rear Brakes	\$100.00	100 00
2	Turn Rear Rotors Drums	<del>\$30.00</del>	60 00
	Transmission Service	\$150.00	
	Air Filter - each	\$35.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Tires - each	\$148.00	
	Fluids	\$10.00	
	Misc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total >>>

\$430.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook  
W. Van

Vehicle Vin #

02026

Date:

1-23-14

Odometer

22953.4

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

40.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals

F

R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors

Drums

\$30.00

Transmission Service

\$150.00

Bulb Replacement

\$5.00

Air Filter - each

\$35.00

Headlight

\$40.00

Rotate / Balance Tires

X4

\$25.00

100.00

Wiper Blades

\$40.00

Wash - Vacuum

\$25.00

Wheel Covers

\$48.00

Tires - each

\$148.00

Balance and Mount Tire

\$10.00

Fluids

\$10.00

10.00

Battery

\$140.00

Misc. Shop Supplies ( To be included on All Invoices)

15.00

\$15.00

Total >>>

165.00

**MIDS, INC.**  
**Vehicle Maintenance Facility**

Van # 3331  
 County Cook  
W. Var

Quitman, GA 31643  
 Vehicle Vin # 02026

Date: 10-29-13  
 Odometer 12708.7

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
	Misc. Shop Supplies (To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 1051.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3331

Date: 9-30-13

County Cook

Vehicle Vin # 02026

Odometer 86111

W. Van

Quantity	Service Description	Price Each	Amount
<u>1</u>	Oil Change - Gas	\$40.00	<u>40.00</u>
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals                      F                      R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors                      Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
<u>1</u>	Fluids	\$10.00	<u>10.00</u>
	Battery	\$140.00	
<u>1</u>	Misc. Shop Supplies ( To be included on All Invoices)	<u>15.00</u>	\$15.00

Total >>> 65.00

MIDS, INC.

Vehicle Maintenance Facility

Quitman, GA 31643

Van #

3331

County

Cook

Willam

Vehicle Vin #

02026

Date:

8-28-13

Odometer

4229.5

Quantity

Service Description

Price Each

Amount

Oil Change - Gas

\$40.00

40.00

Oil Change - Diesel

\$100.00

Re-Pack Wheel Bearings

\$10.00

Seals

F

R

\$35.00

Front Brakes

\$100.00

Turn Front Rotors

\$30.00

Rear Brakes

\$100.00

Turn Rear Rotors

Drums

\$30.00

Transmission Service

\$150.00

Air Filter - each

\$35.00

Rotate / Balance Tires

\$25.00

Wiper Blades

\$40.00

Wash - Vacuum

\$25.00

Tires - each

\$148.00

Fluids

\$10.00

10.00

Misc. Shop Supplies (To be included on All Invoices)

15.00

\$15.00

Total >>>

650.00