Request for Board of Commissioners' Action

From:	Faye Hugnes,	County Adminis	strator		Date:	July 7, 2017	
Subject: _	Surplus Trans	sit Vehicles		_Item Number:	VII-A		
we hav	e the option to	ched correspond o purchase for \$ recommendation	84500. Sind	ce, MIDS opera			
If purch	ased the vehi	cle would be as:	signed to the	Senior Citizer	n Center.		
Danny S	Saturday's, Di	rector of Operat	ions – MIDS,	Recommenda	ition:		
l were ફ mainter	going to purch	niles on it and 33 hase one I would one on these ev expense.	purchase th ery 5000 mil	e lower mileag	ge one‡ d probak	‡3328. Howe oly give you 2	ever with the
Motion	n made by _						
Second	d made by _						
Any di	iscussion: _						
Votes_		_ yes	no		Motion	carried/ fa	iled



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 <u>do not</u> 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 surplused 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

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માં ભાગમાં કે એનું માર્ગ ભાગમાં, પાતાનો કેલ્સ જોના માટે કરાયા હતી. મારા કરાયા મોમના કર્યોલા પહોંચા હતા છે. આ ક

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May Carke

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 would like to exercise the options indicated below for	rt in the FTA Section 5311 Rural Transit Program. Cook County or each vehicle:
 Vehicle #3328 - 2013 Ford CV/L - Cook Co We are making our check payable to the Geor relinquished. Yes or No, please proceed with 	ounty wishes to send reimbursement in the amount of \$4,500.00. rgia Department of Transportation and ask to have the lien
2. Vehicle #3331 – 2013 Ford CV/L – Cook Co	ounty wishes to send reimbursement in the amount of \$4,500.00. rgia Department of Transportation and ask to have the lien
	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:	

(Fig. 38), 38(1)

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erent til er er gjeden erskinter eller forskelle, og kritik til 1000 for ekste læg lættigseg i stil Heller til 1000 forskeller etter i 100 er og til kritiske filter til 1000 til 100 forskeller forskeller.

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3331	IFTD53ELIDDB02026
VEH. #	VIN#
YEAR	MAKE/MODEL
2013	Ford E350

	~
MIDS	GDOT

201)	1000-170		PREVENTA	TIVE MAINT.
DATE	DESCRIPTION	MILEAGE	5000 MI	10000 MI
10/2/16	Service	127315	1	
6/29/16	Service Service Service	131279		1
8/3/16	Service	136544	1	
8/31/16	Service	141858		V
10/7/16	Service	148678		
11/4/16	Service	155-853		
1/12/17	Service	160783	1	,
2/20/17	service	165792		1
3/2///7	Service	170771	V	
4/20/17	service	175355		V
1				

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P.001

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 Newide been returned returned to sorrice to sorrice the sorrice to sorrice the sorrice thanks and the sorrice thanks and the sorrice thanks and the sorrice thanks are the sorrice than 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 Drive Train: 5.4L inj 8 Cyl 2WD OEM/ALT: O 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 Line Entry Labor Line Item Part Type/ Dollar item Number Type Operation Labor Description Part Number Amount Units special/Manual Entry 900500 GLS * REPAIR REMOVE AND RESEAL 2 REAR WINDOWS Existing 900500 3.0* BDY * ADD'L LABOR OP CK FOR WATER LEAK Existing 1.0* Juˈd̞gment Item TMUOMA G/L CLS Estimate Totals Add'I Labor Sublet I. Labor Subtotals Units Rate Amount **Ambunt** Totals II. Part Replacement Summary Amount Body 1.0 42.00 0.00 000 42.00 Glass 3.0 42.00 0.00 oloo 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 Copyright (C) 1994 - 2017 Mitchell International Software Version: Page 1 of 2 7.1.215 All Rights Reserved

5/10/2017

09:56 DELOACH BODY WORKS

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

Nethicle been returned to service to service to service 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

ine .em	Entry Labor Number Type	Operation	Line Item Description			Part Type/ Part Number	Dollar Labor Amount Units
1 2	900500 GLS* 900500 BDY*	: REPAIR ADD'L LABOR OP	REMOVE AND CK FOR WATE			Existing Existing	3.0* 1.0*
	* - Jud	gment Item					
/		13	807,71			CLS	G/L AMOUNT'
	Mox	42	5/15 /1,7			ت بر بستان سند	118-168
	*\55		∛ Est	timate To	otals	, arms	The second secon

I. Labor Subtotals	Units	Rate	Add'I Labor Amount	Sublet Ampunt	Totals	II. Part Replacement Summary	Amount
Body Glass	1.0 3.0	42.00 42.00	0.00	0 00	42.00 126.00	Total Replacement Parts Amount	0.00
	Non-Tax	able Labo	r		168.00		
Labor Summary	4.0				168.00	4	

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

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Mitchell Data Version: OEM: MAR_17_V

Software Version:

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Page 1 of 2

Vehicle Maintenance Facility

Quitman, GA 31643

County

Quantity

Vehicle Vin # 🖊

Odometer

Lift Reading #

Service Description Price Each Amount

2017166 Description	Price Each	Amount
Oil Change - Gas	\$40.00	40,00
		1
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	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

PM Inspection Group A Each 5,000 Miles	PM Inspection Group B Each 10,000 Miles
3 - Check if O.K. X - Adju	stments Made O - Repairs Needed
Group A Services	Group B Services
	Shall include all checks listed under PM check A plus additional items under PM check B.
1 Radiator-fill to proper level,pressure test	21 Complete PM "A" service check list.
2 Belts-condition and proper tension	22 Ignition-points, plugs, timing
3 Fuel system-leaks, and pump seals	23 Carburetor-clean, adjust, check emission controls
4 Battery-Electrolyte, voltage, mounting	24 Thermostat- test, adjust, replace
5 Exhaust system-leaks, condition, mounting	25 Compression-check each cylinder with gauge
6 Air cleaner-service, condition, mounting	26 Fuel pump- mounting, pressure, operation
7 Crankcase-drain and refill	27 Wheel alignment-check, adjust
8 Filters-change or clean, oil, fuel	28 Engine-torque cylinder heads, rocker arm shaft, manifold
9 Heater-defroster operation	29 Wheel bearing-check and/or replace
10 All lights and signals-operation & condition	30 Brakes-check drums, linings & cylinders
11 Clutch-free pedal, operation, noise	31 Check radiator & by-pass hose
12 Cab-internal window glass, mirrors	32 Windshield wiper arms and blades
13 Suspension-axles, so rings, steering	Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).
14 Transmission-leaks, mounting, lubricant level vent.	,
15 Differential-leaks, lubricant level	
16 Drive shaft-universal joints, yokes, spinners	
17 Tire-condition, inflation, rim lugs	
18 Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.
19 License, tags, inspections, placards	vollidio dali de piaded data ili dervice.
20 Brakes-check and adjust	
21 Lubrication-complete lubrication	
This check and lubrication has been completed. Super	visor Tarial trans
Vehicle Number: 3333/ Date	4-20-17

VEHICLE INSPECTION CHECK LIST

WANTE 737/ 17/7/CC 11-20-17
DRIVER OOK INSPECTOR Provided To STATE 11-20-17
DRIVER OOK INSPECTOR Variable
MECHANICAL Oil Level (Add only if below the "ADD" mark on the dipstick Fuel Level - F 3/4 1/2 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 /2 /3 Cycles, Operation, (Lap & Shoulder Belt, 4 Floor Strans/MC Space)
/
/_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
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

Vehicle Maintenance Facility

Van # 33 3 1
County Cook

Quitman, GA 31643

Date: <u>3-21-/*/</u>

Vehicle Vin # *02026*

Lift Reading #

Quantity **Service Description** Price Each Amount Oil Change - Gas 40,00 \$40.00 Oil Change - Diesel \$100.00 Re-Pack Wheel Bearings \$10.00 F Seals 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

PM Inspection Group A Each 5,000 Miles	PM Inspection Group B Each 10,000 Miles
3 - Check if O.K. X - Adju	stments Made 0 - Repairs Needed
Group A Services	Group B Services
	Shall include all checks listed under PM check A plus additional items under PM check B.
1 Radiator-fill to proper level,pressure test	21 Complete PM "A" service check list.
2 Belts-condition and proper tension	22 Ignition-points, plugs, timing
3 Fuel system-leaks, and pump seals	23 Carburetor-clean, adjust, check emission controls
4 Battery-Electrolyte, voltage, mounting	24 Thermostat- test, adjust, replace
5 Exhaust system-leaks, condition, mounting	25 Compression-check each cylinder with gauge
6 Air cleaner-service, condition, mounting	26 Fuel pump- mounting, pressure, operation
7 Crankcase-drain and refill	27 Wheel alignment-check, adjust
8 Filters-change or clean, oil, fuel	28 Engine-torque cylinder heads, rocker arm shaft, manifold
9 Heater-defroster operation	29 Wheel bearing-check and/or replace
10 All lights and signals-operation & condition	30 Brakes-check drums, linings & cylinders
11 Clutch-free pedal, operation, noise	31 Check radiator & by-pass hose
12 Cab-internal window glass, mirrors	32 Windshield wiper arms and blades
13 Suspension-axles, so rings, steering	Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).
14 Transmission-leaks, mounting, lubricant level vent.	back in service - (venicle unsale).
15 Differential-leaks, lubricant level	
16 Drive shaft-universal joints, yokes, spinners	
17 Tire-condition, inflation, rim lugs	
18 Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.
19 License, tags, inspections, placards	venicie can be piaceu back in service.
20 Brakes-check and adjust	
21 Lubrication-complete lubrication	
	0 4
This check and lubrication has been completed. Super	visor the desired the
Vehicle Number: 733/ Date	3-21-17

VEHICLE INSPECTION CHECK LIST

VAN #: 3331 MILEAGE: 120771 DATE 3-21-17
DRIVER COOK INSPECTOR Faint
MECHANICAL Oil Level (Add only if below the "ADD" mark on the dipstick Fuel Level - F 3/4 1/2 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) Mirror (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 // 9 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)
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
County	Cook
	Willan

Vehicle Vin # <u>02026</u>

Date: 3-3/-//
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 48,00 \$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

Vehicle Maintenance Facility

Quitman, GA 31643

County COOK

Vehicle Vin:# <u>02026</u>

Date: 2-20-/7

Odometer: 165

Lift Reading #: 948

	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40,00
·	Oil Change - Diesel	\$100.00	
	On Change - Biosci	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
	, Tombiano	φ100.00	
	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 X2	\$148.00	296,00
	Fluids	\$10.00	10:00
	Battery	\$140.00	10:00
	Service Lift	\$50.00	50.00
	Wheelchair Lift Repair	•	-

PM Inspection Group A Each 5,000 Miles	PM Inspection Group B Each 10,000 Miles
3 - Check if O.K. X - Adju	ustments Made O – Repairs Needed
Group A Services	Group B Services
	Shall include all checks listed under PM check A plus additional items under PM check B.
1 Radiator-fill to proper level, pressure test	21 Complete PM "A" service check list.
2 Belts-condition and proper tension	22 Ignition-points, plugs, timing
3 Fuel system-leaks, and pump seals	23 Carburetor-clean, adjust, check emission controls
4 Battery-Electrolyte, voltage, mounting	24 Thermostat- test, adjust, replace
5 Exhaust system-leaks, condition, mounting	25 Compression-check each cylinder with gauge
6 Air cleaner-service, condition, mounting	26 Fuel pump- mounting, pressure, operation
7 Crankcase-drain and refill	27 Wheel alignment-check, adjust
8 Filters-change or clean, oil, fuel	28 Engine-torque cylinder heads, rocker arm shaft, manifold
9 Heater-defroster operation	29 Wheel bearing-check and/or replace
10 All lights and signals-operation & condition	30 Brakes-check drums, linings & cylinders
11 Clutch-free pedal, operation, noise	31 Check radiator & by-pass hose
12 Cab-internal window glass, mirrors	32 Windshield wiper arms and blades
13 Suspension-axles, so rings, steering	Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).
14 Transmission-leaks, mounting, lubricant level vent.	Sask in estates (veilled disease).
15 Differential-leaks, lubricant level	
16 Drive shaft-universal joints, yokes, spinners	
17 Tire-condition, inflation, rim lugs	
18 Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.
19 License, tags, inspections, placards	Tomos san se places sack in service.
20 Brakes-check and adjust	
21 Lubrication-complete lubrication	
This check and lubrication has been completed. Supe	rvisor David Learn
Vehicle Number: 333/ Date	2-20-17

VEHICLE INSPECTION CHECK LIST

VAN #: 3331 MILEAGE: 165792 DATE 2-20-17
MECHANICAL Oil Level (Add only if below the "ADD" mark on the dipstick Fuel Level - F 3/4 1/2 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) Eooling 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 (1/4) 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 **Max** Step stool on 15 passenger vehicles 3 Triangle reflectors Spill kit Vehicle Registration mot one 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

Vehicle Maintenance Facility

Van # 333 /

Quitman, GA 31643

County COO

Vehicle Vin # <u>02026</u>

Date:

dometer 15

Lift Reading #

685

Quantity	outrice peacription	Price Each	Amount
	Oil Change - Gas	\$40.00	
		Ψ10.00	
	Oil Change - Diesel	\$100.00	
		Ψ100.00	
	Re-Pack Wheel Bearings	\$10.00	
		Ψ10.00	
	Seals F R	\$35.00	
		Ψ00.00	
	Front Brakes	\$100.00	
		φ100.00	
	Turn Front Rotors	\$30.00	
	-	Ψ30.00	
	Rear Brakes	\$100.00	
		Ψ100.00	
	Turn Rear Rotors Drums	\$30.00	
		Ψου.υυ	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	<u> </u>
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$25.00	
		Ψ23.00	
	Wiper Blades	\$40.00	
		Ψ40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
		φ140.00	
	Fluids	\$10.00	
	Battery		
	Service Lift	\$140.00	
	Wheelchair Lift Repair	\$50.00	50,00
			•
	Misc. Shop Supplies (To be included on All Invoices)	10	180 A 182 200 000
	All Invoices)	15,00	\$15.00

JIMMY HALL SERVICE CENTER QUITMAN, GA

Van #	3331	Date: 12-14-/7
County Vehicle Vin # <u>() 2</u>		Odometer 15 1 8
		Lift Reading:
Quantity	Service Description	Price Each Amount
	Oil Change - Gas	\$40.00
	6.1.01	
,	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
0	Tránsmission 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
	Service Lift	\$50.00
<u></u>	Wheelchair Lift Repairs	
	Misc. Shop Supplies (To be included on All Invoices)	\$15.00

0

JIMMY HALL SERVICE CENTER QUITMAN, GA

		QUITWAN, GA		
Van Count	21	Vehicle Vin # <u>02026</u>		151767
_	1		Lift Reading: _	
Quantity		Service Description	Price Each	Amount
	Oil Change - Gas		\$40.00	
	Oil Change - Diesel			
			\$100.00	
	Do Book Will In		1	- 1

Oil Change O	Price Each	Amount
Oil Change - Gas	\$40.00	
Oil Change - Diesel		
- Wanding - Diesei	\$100.00	
Re-Pack Wheel Bearings		
- July 2 July 2	\$10.00	
Seals F R	\$35.00	
Front Brakes	\$100.00	
Turn Front Rotors	Ψ100.00	
	\$30.00	
Rear Brakes	\$100.00	
Turn Rear Rotors 1. Drums Transmission Service Transmission Service	\$30.00	17 8 50 60
Transmission Servide	\$150.00	55,04
Air Filter - each	\$35.00	
Rotate / Balance Tires	\$25.00	
Wiper Blades		
West W	\$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

Vehicle Maintenance Facility

Van # <u>333</u>

Quitman, GA 31643

Vehicle Vin # <u>02026</u>

Date: 11-14-16

Lift Reading # 625

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	140,00
			1000
	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	
W			
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	T		
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	35,00
	Headlight	\$40.00	
	Rotate / Balance Tires X Z	\$25.00	35,00
	Wiper Plades		
	Wiper Blades	\$40.00	
	Wash - Vacuum	005.00	
	Wheel Covers	\$25.00	
	Tires - each X 7	\$48.00	00/
	A A	\$148.00	296,00
	Fluids	£10.00	10 0
	Battery	\$10.00 \$140.00	10:00
	Service Lift	\$50.00	(0)
2	Wheelchair Lift Repair	φ50.00	50.00
ı			
Marker Base	Misc. Shop Supplies (To be included on All Invoices	15,00	\$15.00

2/75 milier over on oil Total >>> #96,00

PM Inspection Group A Each 5,000 Miles	PM Inspection Group B Each 10,000 Miles
3 - Check if O.K. X - Adju	ustments Made 0 — Repairs Needed
Group A Services	Group B Services Shall include all checks listed under PM check A plus additional items
Radiator-fill to proper level, pressure test Belts-condition and proper tension Fuel system-leaks, and pump seals Battery-Electrolyte, voltage, mounting Exhaust system-leaks, condition, mounting Air cleaner-service, condition, mounting Crankcase-drain and refill Filters-change or clean, oil, fuel Heater-defroster operation All lights and signals-operation & condition Clutch-free pedal, operation, noise Cab-internal window glass, mirrors Suspension-axles, so rings, steering Transmission-leaks, mounting, lubricant level vent. Differential-leaks, lubricant level Drive shaft-universal joints, yokes, spinners Tire-condition, inflation, rim lugs Body-damage, paint, markings License, tags, inspections, placards	Shall include all checks listed under PM check A plus additional items under PM check B. 21
20 Brakes-check and adjust	
21 Lubrication-complete lubrication	
This check and lubrication has been completed. Super	visor Daniel Lean
Vehicle Number: 333// Date	11-14-16

Vehicle Maintenance Facility

Van#

County C

Quitman, GA 31643

Vehicle Vin # <u>02/02</u>

Date: 10-7-16

Odometer /

Lift Reading # <u>432</u>

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	,
		Ψ40.00	40,00
	Oil Change - Diesel	\$100.00	
		Ψ100.00	
	Re-Pack Wheel Bearings	\$10.00	
		Ψ10.00	
	Seals F R	\$35.00	
·	Front Brakes	\$100.00	
	T		
	Turn Front Rotors	\$30.00	
	Page Desta		
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums		
	Turn Rear Rotors Drums	\$30.00	
	Transmission C		
	Transmission Service	\$150.00	
	Bulb Replacement Air Filter - each	\$5.00	
	Headlight	\$35.00	
	Rotate / Balance Tires	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades		
	whet plades	\$40.00	
	Wash - Vacuum		
	Wheel Covers	\$25.00	•
	Fires - each	\$48.00	18:00
	incs - each	\$148.00	
	luids		
	Battery	\$10.00	10,00
	Service Lift	\$140.00	· · · · · · · · · · · · · · · · · · ·
	Vheelchair Lift Repair	\$50.00	50,00
	тионенан ин керап		
h	list Shon Supplies (T. L.	1	
	lisc. Shop Supplies (To be included on All Invoices)	15,00	\$15.00

1820 mile over on oil Total >>> I

163:00

PM Inspection Group A Each 5,000 Miles 3- Check if O.K.	PM Inspection Group B Each 10,000 Miles
S- Check if O.K. X – Ad	diustments Mada
Group A Services	O – Repairs Needec
1 55,7755	Group B Services
	Shall include all checks listed under PM check A plus additional items under PM check B.
1 Radiator-fill to proper level, pressure test	21 Complete PM "A" service check list.
2 Belts-condition and proper tension	22 Ignition-points, plugs, timing
3 Fuel system-leaks, and pump seals	23 Carburetor-clean, adjust, check emission controls
4 Battery-Electrolyte, voltage, mounting	24 Thermostat- test, adjust, replace
5 Exhaust system-leaks, condition, mounting	25 Compression-check each cylinder with gauge
6 Air cleaner-service, condition, mounting	26 Fuel pump- mounting, pressure, operation
7 Crankcase-drain and refill	27 Wheel alignment-check, adjust
8 Filters-change or clean, oil, fuel	28 Engine-torque cylinder heads, rocker arm shaft, manifold
9 Heater-defroster operation	29 Wheel bearing-check and/or replace
10 All lights and signals-operation & condition	30 Brakes-check drums, linings & cylinders
11 Clutch-free pedal, operation, noise	31 Check radiator & by-pass hose
12 Cab-internal window glass, mirrors	32 Windshield wiper arms and blades
13 Suspension-axles, so rings, steering	Work found through PM check to be performed before at the
14 Transmission-leaks, mounting, lubricant level vent.	back in service - (vehicle unsafe).
15 Differential-leaks, lubricant level	
16 Drive shaft-universal joints, yokes, spinners	
17 Tire-condition, inflation, rim lugs	
18 Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and
19 License, tags, inspections, placards	vehicle can be placed back in service.
20 Brakes-check and adjust	
21 Lubrication-complete lubrication	
F	
is check and lubrication has been completed.	A 0-1
・つつっ 1	isor Daniel Com
hicle Number: Date	10-7-16

MIDS, INC. **Vehicle Maintenance Facility**

Quitman, GA 31643

Vehicle Vin # <u>02026</u>

Lift Reading # 3

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
W	Seals F R	\$35.00	
	F. (D.)		
	Front Brakes	\$100.00	
	Trum Francis Date		
	Turn Front Rotors	\$30.00	
	Rear Brakes		
	inear Drakes	\$100.00	
	Turn Rear Rotors Drums		
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	#450.00	
	Bulb Replacement	\$150.00	
	Air Filter - each	\$5.00	
	Headlight	\$35.00	
	Rotate / Balance Tires	\$40.00	
		\$25.00	
	Wiper Blades	\$40.00	
***************************************	•	φ40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	48,00
	Tires - each	\$148.00	70100
		Ψ1-10.00	1
	Fluids	\$10.00	
	Battery	\$140.00	
	Service Lift	\$50.00	50100
	Wheelchair Lift Repair	700.00	150,00
	Misc. Shop Supplies (To be included on All Invoices)	15,00	\$15.00

Vehicle Maintenance Facility

Quitman, GA 31643

County Cook

Vehicle Vin # <u>() 2 02 (</u>

Date: 8 5 7 6 Odometer 36544

Lift Reading #

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40.00
	Oil Change Discal		
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
***************************************	Seals F R	*05.00	
	ocais i R	\$35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
		1 7,00.00	
***************************************	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
·	rieadiigit	\$40.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers X	\$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

>>> 163,00

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

Vehicle Maintenance Facility

Quitman, GA 31643

/ehicle Vin # 🏉 🗇 🕹

Date: <u>8 1 7 7 6</u> Odometer 14 0 4 6 4

Lift Reading #

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
***************************************	D. D. 1 1111		
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R		
	Seals F R	\$35.00	
·	Front Brakes		
	- Total Didico	\$100.00	
	Turn Front Rotors	000.00	
		\$30.00	
	Rear Brakes	\$100.00	
		\$100.00	
	Turn Rear Rotors Drums	\$30.00	
		Ψ30.00	
	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	
	Model		
	Wash - Vacuum Wheel Covers	\$25.00	
	Tires - each	\$48.00	96,00
		\$148.00	
	Fluids		6
	Battery	\$10.00	
	Service Lift	\$140.00	C6
	Wheelchair Lift Repair	\$50.00	50,00

Total >>> 16/100

MIDS, INC. Vehicle Maintenance Facility

Quitman, GA 31643

County COOK Vehicle

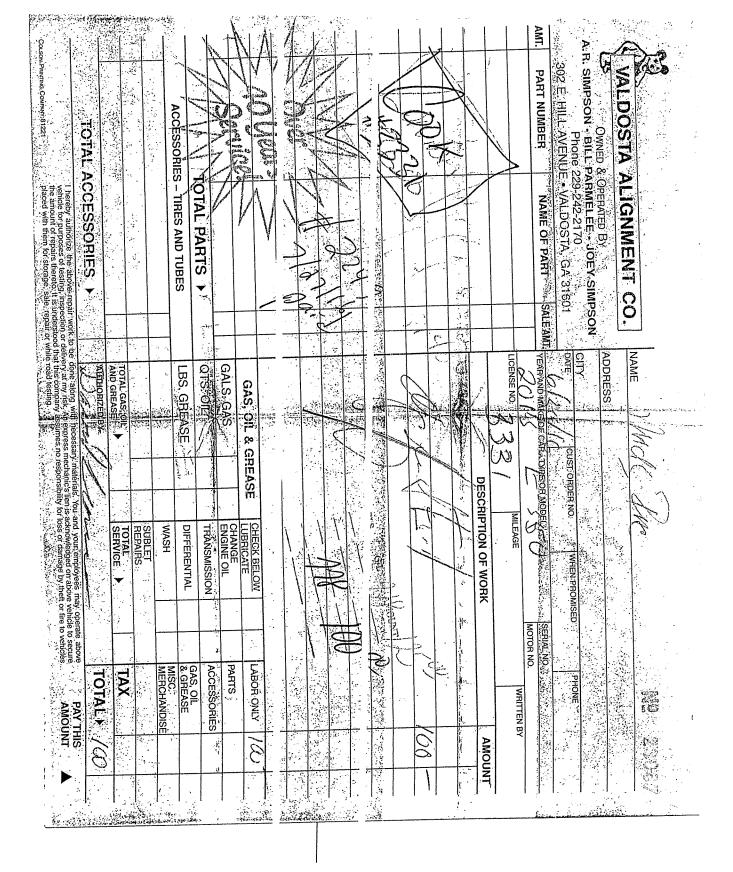
Quantity

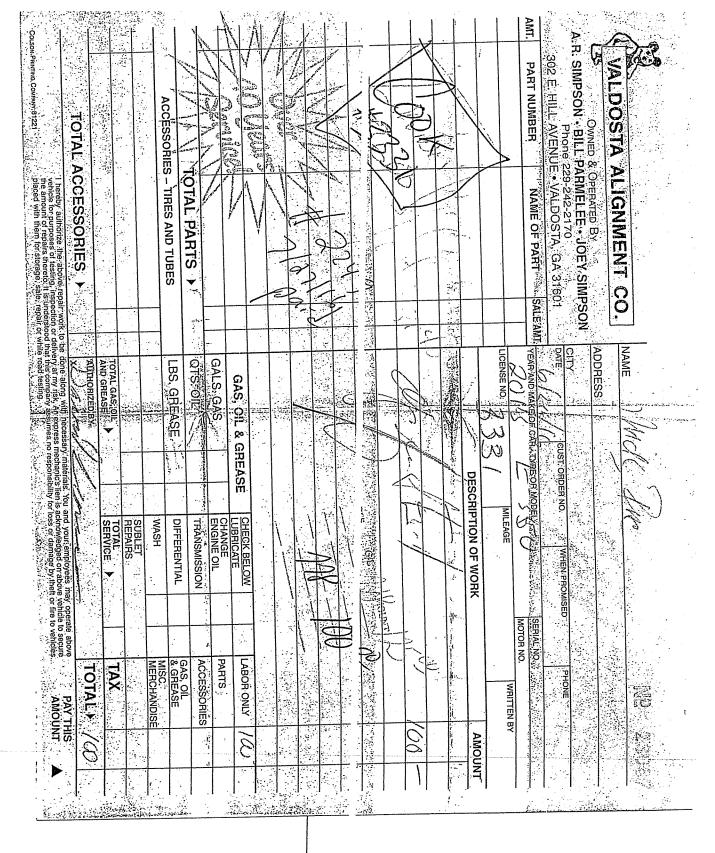
Odometer 4858

Lift Reading # 5

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40,00
	Oil Channel Bi		10,0
	Oil Change - Diesel	\$100.00	
	Po Pook Wheel Device		
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R		
	Seals F R	\$35.00	
	Front Brakes		
	Tont blaces	\$100.00	
	Turn Front Rotors		
	Tana Tolk Notols	\$30.00	
	Rear Brakes		
	- Dianos	\$100.00	
***************************************	Turn Rear Rotors Drums		
	Diums	\$30.00	
	Transmission Service		
	Bulb Replacement	\$150.00	
	Air Filter - each	\$5.00	
	Headlight	\$35.00	
	Rotate / Balance Tires	\$40.00	
•	Total Delicities	\$25.00	
	Wiper Blades		
		\$40.00	
······································	Wash - Vacuum		
*****	Wheel Covers	\$25.00	
	Tires - each	\$48.00	
		\$148.00	
	Fluids		
	Battery	\$10.00	10,00
	Service Lift	\$140.00	
	Wheelchair Lift Repair	\$50.00	50,00
	Misc. Shop Supplies (To be included on All Invoices)	16	
	(ro be included on All invoices)	15100	\$15.00

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





Vehicle Maintenance Facility

Van # 3331 Vehicle Vin # 02026

Odometer

Quantity

Lift Reading # /

Service Description Price Each **Amount** 40,00 Oil Change - Gas \$40.00 Oil Change - Diesel \$100.00 Re-Pack Wheel Bearings \$10.00 Seals 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

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

Wheelchair Lift Repair

Total >>>

\$15.00

PM Inspection Group A Each 5,000 Miles		PM Inspection Group B Each 10,000 Miles
3 - Che	ck if O.K. X – Adju	stments Made O – Repairs Needed
	Group A Services	Group B Services
		Shall include all checks listed under PM check A plus additional items under PM check B.
1	Radiator-fill to proper level,pressure test	21 Complete PM "A" service check list.
2	Belts-condition and proper tension	22 Ignition-points, plugs, timing
3	Fuel system-leaks, and pump seals	23 Carburetor-clean, adjust, check emission controls
4	Battery-Electrolyte, voltage, mounting	24 Thermostat- test, adjust, replace
5	Exhaust system-leaks, condition, mounting	25 Compression-check each cylinder with gauge
6	Air cleaner-service, condition, mounting	26 Fuel pump- mounting, pressure, operation
7	Crankcase-drain and refill	27 Wheel alignment-check, adjust
8	Filters-change or clean, oil, fuel	28 Engine-torque cylinder heads, rocker arm shaft, manifold
9	Heater-defroster operation	29 Wheel bearing-check and/or replace
10	All lights and signals-operation & condition	30 Brakes-check drums, linings & cylinders
11	Clutch-free pedal, operation, noise	31 Check radiator & by-pass hose
12	Cab-internal window glass, mirrors	32 Windshield wiper arms and blades
13	Suspension-axles, so rings, steering	Work found through PM check to be performed before vehicle can go back in service - (vehicle unsafe).
14	Transmission-leaks, mounting, lubricant level vent.	such in service (vertice district).
15	Differential-leaks, lubricant level	
16	Drive shaft-universal joints, yokes, spinners	
17	Tire-condition, inflation, rim lugs	
18	Body-damage, paint, markings	Work found through PM check to be scheduled for later repairs and vehicle can be placed back in service.
19	License, tags, inspections, placards	venicie can de piaceo dack in service.
20	Brakes-check and adjust	
21	Lubrication-complete lubrication	
	,	
		6 11
This che	eck and lubrication has been completed. Super	visor Daniel Tecano
Vehicle	Number: 333 Date	6-7-16

MIDS, INC. Vehicle Maintenance Facility

County Cook

Quitman, GA 31643

Vehicle Vin # <u>02026</u>

Date: (1) 1000

dometer //

Lift Reading # 163

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40.00
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	No t ask Whoo! Boarings	Ψ10.00	
	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 X /	\$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 X 2	\$148.00	296,00
	Fluids	\$10.00	196,00
····	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

PREVENTATIVE MAINTENANCE (PM) INSPECTION REPORT

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

MIDS, INC. Vehicle Maintenance Facility

Quitman, GA 31643

Quitman, GA 316

Odometer 12 1744

Lift Reading # 126

Quantity	Servic	e Description	Price Each	Amount
	Oil Change - Gas		\$40.00	40.00
	0::0:	****		
	Oil Change - Diesel		\$100.00	
	D. D. 1380			
	Re-Pack Wheel Bearings		\$10.00	
	Seals F			
	Ceals F	R	\$35.00	
	Front Brakes		£400.00	
·····	. Tone Brakes		\$100.00	
	Turn Front Rotors		\$30.00	-
			φ30.00	
	Rear Brakes		\$100.00	
			Ψ,00.00	
	Turn Rear Rotors Dr	ums	\$30.00	
	Transmission Service			
			\$150.00	
·····	Bulb Replacement Air Filter - each		\$5.00	
· · · · · · · · · · · · · · · · · · ·	Headlight		\$35.00	
	Rotate / Balance Tires		\$40.00	
	Notate / Balance Tires		\$25.00	
	Wiper Blades		\$40.00	
	Wash - Vacuum		\$25.00	
	Wheel Covers		\$48.00	
	Tires - each		\$148.00	
	Fluids		\$10.00	10
	Battery		\$140.00	10,00
	Service Lift		\$50.00	C-0 00
	Wheelchair Lift Repair		ΨΟΟ.ΟΟ	50.00
	Misc. Shop Supplies (To be inc	luded on All Invoices)	15,00	\$15.00

ADEL TIRE COMPANY, Inc.

215 North Hutchinson Avenue Adel, Georgia 31620 Phone (229) 896-3086

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CLS G/L AMOUNT

Josh John Silvery

Paid for a flat to be fixed

(A) Sue Cuft

ADEL TIRE COMPANY, Inc.

215 North Hutchinson Avenue Adel, leorgia 31620

Phone 229) 896-3086

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COMMERCIAL	PRINTING C	By D. ADEL, GA				- IOIAL			L

AMOUNT C).S

JIMMY HALL SERVICE CENTER QUITMAN, GA

Van # <u>333/</u>		Date: 3-3-16
County COOK	Vehicle Vin # <u><i>02026</i></u>	Odometer: <u>///772</u>
Wilan		Lift Reading #: 94

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	35,00
	Rotate / Balance Tires X 2	\$25.00	50,00
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Tires - each X2	\$148.00	296,00
	Fluids	\$10.00	10,00
	Service Lift	\$50.00	50,00
	Wheelchair Lift Repair		
	Misc. Shop Supplies (To be included on All Invoices)	15,00	\$15.00

Vehicle Maintenance Facility

Quitman, GA 31643

ounty COOK Vehicle Vin

Date: <u>3 - 3 / - / 6</u> Odometer <u>//6398</u>

Lift Reading # 113

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	
	Fluids	\$10.00	10,00
	Battery	\$140.00	
	Service Lift	\$50.00	50,08
	Wheelchair Lift Repair		

MIDS, INC. **Vehicle Maintenance Facility**

Quitman, GA 31643

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 Air Filter - each	\$5.00 \$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$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	<u> </u>
	Fluids	\$10.00	10.00
	Battery	\$140.00	
2000 - 21500 11200 - 11200	Misc. Shop Supplies (To be included on All Invoices)	15,00	\$15.00

JIMMY HALL SERVICE CENTER QUITMAN, GA

Van#		Date: 2 3 16
County 2001	Vehicle Vin # 62026	Odometer <u> </u>

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	¢100 00	
	Oil Change - Diesei	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	6000
2	Seals (F) R	\$35.00	35 00
	Front Brakes	\$100.00	10000
2	New Astars 2.7480 Turn Eront Rotors	-\$30.00	374.30
	Rear Brakes	\$1,00.00	108 00
2	Turn Rear Rotors Drums	\$30.00	6000
	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 >>> [44.80

MIDS, INC. Vehicle Maintenance Facility

Van # 733/ Quitman, GA 31643

Date: /-/5-/6

Odometer 105443

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	On Change - Dieser	Ψ100:00	
	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	48100
	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

Vehicle Maintenance Facility

Quitman, GA 31643

Vehicle Vin # <u>02026</u>

0 Odometer 1 5 443

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	. \$40.00	
Quantity	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	140,0

Total >>> 155,00

Vehicle Maintenance Facility

Quitman, GA 31643

/) K Vohiolo Vin

County (

Odomotor 1970

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	. \$40.00	40.00
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings		
	No Fact 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	10100
	Misc. Shop Supplies (To be included on All Invoid	ces) 15.00	\$15.00

Total >>> (05100

Vehicle Maintenance Facility

Quitman, GA 31643

County DOK

Vehicle Vin # 02 0 1

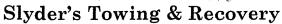
Quantity	Service De	scription	Price Each	Amount
	Oil Change - Gas		\$40.00	4000
				40,00
	Oil Change - Diesel		\$100.00	
	Re-Pack Wheel Bearings		\$10.00	
	0.1			
	Seals F R		\$35.00	
	F 18 1			
	Front Brakes		\$100.00	
	T. E. (D.)			
	Turn Front Rotors		\$30.00	
	Dear Ducks			
	Rear Brakes		\$100.00	
	Turn Rear Rotors Drums			
	Turn Rear Rotors Drums		\$30.00	
	Transmission Service			_
	Bulb Replacement		\$150.00	
	Air Filter - each		\$5.00	0.5
	Headlight		\$35.00	35,00
2	Rotate / Balance Tires		\$40.00	
	restato / Balance rines		\$25.00	
	Wiper Blades		0.40.00	
			\$40.00	
	Wash - Vacuum		\$25.00	
	Wheel Covers		\$48.00	
	Tires - each		\$148.00	
	Balance and Mount Tire		\$140.00	
	Fluids		\$10.00	10.00
	Battery		\$140.00	10,00
			Ψ1-0.00	
	Misc. Shop Supplies (To be included	on All Invoices	15,00	\$15.00

Total >>> 100,00



126 Dogwood Dr. Adel, GA 31620







Möbile: (229) 560-0388

1601

Auto & Truck Repair / 24 Hr Emergency Road Side Service

Office: (229) 896-7559

	'	:0 N 0 0 0 1 0 0 0		S	
DATE TIME REQUESTED BY	W	F) (1 (INVOICE #		P.O. #	
VEHICLE LOCATION	VE	HICLE TOWED TO.	/	. ()	
OWNERS NAME WISS INC.		HICLE TOWED TO . // James	adenti Y. C. S. S. Se e di Se di Se		
ADDRESS			710		
BHOME #	/	Mexicospy 1 1 M		3160	1
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Control of the Contro		STORAGE PER DAY @	DAYS		
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TOTAL PARTS		MILEAGE CH			+
		TOWING CHA		95	1.
PROBLEM REPORTED SERVICE RENDERED	-	SPECIAL EQUIPMENT ROAD SERV.		- 215 -	(3.5
☐ LOCK OUT ☐ SLING/HOIST TOW ☐ FLAT TIRE ☐ WHEEL LIFT		」SINGLE LINE WINCHING │		•	+
OUT OF GAS D'FLAT BED / RAMP	-	SNATCH BLOCKS	Ains		-
☐ WRECK ☐ START ☐ CLEAN-UP		SCOTCH BLOCKS			
REPAIR	-	DOLLY CLEAN-UP			-
		TIRE DISPOS			-
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WARRANTY WORK - IN SHOP ON		REOPEN FEE			
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH NECESSARY MATERIAL. ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EX-			VICE		
ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. It is understood that the company assumes no responsibility for loss or damage by theft or fire to vehic	icles p	laced with them for storage, sale, repair or PARTS	1	·	
while road testing. HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGED IF WINCHED, TOWED,		TIRES			
UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND AGREE NOT TO HOLD THE TOWING SERVICE RESPONSIBLE FOR		SUB TOTAL			•
SUCH DAMAGE SHOULD IT RESULT.		8 /-1 /5 TAX			
AUTHORIZED SIGNATURE OF VEHICLE OWNER OR AGENT	TE:	TOTAL		0,000	U

MIDS, INC. Vehicle Maintenance Facility

Quitman, GA 31643 Quitman, GA 31643

Date: 10-1-15

Vehicle Vin # 02026

Odometer 90536:12

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	T
		1	
	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	
	DDI		
	Rear Brakes	\$100.00	
	Turn Deer Determ		
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service		
	Bulb Replacement	\$150.00	
	Air Filter - each	\$5.00	
	Headlight X	\$35.00	21.00
	Rotate / Balance Tires	\$40.00	40,00
	Notate / Dalatice Tiles	\$25.00	
	Wiper Blades		
		\$40.00	
	Wash - Vacuum	005.00	
	Wheel Covers	\$25.00	
	Tires - each	\$48.00	
	Balance and Mount Tire	\$148.00	
	Fluids	\$10.00	
	Battery	\$10.00 \$140.00	
		φ140.00	<u> </u>
	Misc. Shop Supplies (To be included on All Invoices)	15,00	\$15.00

Vehicle Maintenance Facility

Quitman, GA 31643

County Vehicle Vin #

Odometer 91962

Quantity		ce Description	Price Each	Amount
	Oil Change - Gas		\$40.00	40,0
	0:1.01			
	Oil Change - Diesel		\$100.00	
	Re-Pack Wheel Bearings		\$10.00	
			Ψ10.00	
	Seals F	R	\$35.00	
	Front Brakes		\$100.00	
			Ψ100.00	1
	Turn Front Rotors		\$30.00	
	Rear Brakes		\$100.00	
			\$100.00	
	Turn Rear Rotors Di	rums	\$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	10.01
	Battery		\$140.00	10.00
	Misc. Shop Supplies (To be inc	luded on All Invoices	15,00	\$15.00

Total >>> 65,00



126 Dogwood Dr. Adel, GA 31620



Slyder's Towing & Recovery



Mobile: (229) 560-0388

Auto & Truck Repair / 24 Hr Emergency Road Side Service

Office: (229) 896-7559

DATE // / TIME REC	DUESTED BY		/ INVOICE #		P.O. #	<u> </u>
VEHICLE LOCATION		(<u>)</u> EHICLE TOW	IED TO			
OWNERS NAME	- 10 1/2 x 13 2	DRIVERS	NAME:	Topode V (<u> </u>
ADDRESS 6 0 Progr St.		1	Justin 1		IP 3/60	1
PHONE # 247 - 1900 Ex. 1/6	MAKE/MODEL/CO	LOR /			3/60	1
LIC. # 7 1/ 2000 DOC DOC	VEHICLE ID#		1350 <u>H</u>	S 53 WRITTEN BY		Anno Total Sales
LIC. # GV 3889 D GA		02	026	<u> </u>	<u> </u>	
QTY DESCRIPTION	SALE AMT		DESCRIPTION (OF WORK	AMOU	NT
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CLS G/L AMOUNT	* 1019,	1.2				
12 (20)		74	/			
			CUSTOMER PAY EN	IVIRONMENTAL CHARGE		
The second secon				DAY @ DAYS		-
AND CONTRACTOR AND				LABOR CHARGE		
TOTAL PARTS]	4	MILEAGE CHARGE	5	
				TOWING CHARGE	1 95	61
	RENDERED		CIAL EQUIPMENT	ROAD SERV. CHARGE	(/	150
☐ LOCK OUT ☐ SLING/ ☐ FLAT TIRE ☐ WHEEL	HOIST TOW		E LINE WINCHING LINE WINCHING	SUBLET REPAIRS		1
OUT OF GAS	ED / RAMP	☐ SNAT	CH BLOCKS	WINCHING		
RECOVERY CLEAN	-UP	DOLLY	CH BLOCKS ′	CLEAN-UP		
REPAIR	3			TIRE DISPOSAL FEE		
				REOPEN FEE		
ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL. WARRA I HERBEY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH ABOVE VEHICLE FOR BURDOSES OF TESTING, INSPECTION OR DEL	NECESSARY MATERIAL. Y	OU AND YOUR		UNLOCK SERVICE	- Andrews - Andr	+
ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DEL ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THE It is understood that the company assumes no responsibility for loss or dar	ERETO.			PARTS	1	
while road testing. I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGED IF WINC	• •	oo piaoou min th	on to diologo, bale, lepail of	TIRES		
UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE TH INVOLVED AND AGREE NOT TO HOLD THE TOWING SERVICE RESPO	E DIFFICULTY			SUB TOTAL		-
SUCH DAMAGE SHOULD IT RESULT.		<u> </u>	1 15	TAX		
AUTHORIZED SIGNATURE OF VEHICLE OWNER OR AGEN		i: <u> </u>	411	TOTAL	0,6	N

Vehicle Maintenance Facility

Quitman, GA 31643

Vall# // //

County COD X

Vehicle Vin # <u>02026</u>

Date:

Odometer

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		
		v		
	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		
	1.00			
	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	11/2	
	Battery	\$140.00	140,00	

Total >>> /55,00

JIMMY HALL SERVICE CENTER QUITMAN, GA

 Van #
 3331
 62026
 Date: 9-9-15

 County
 County
 Vehicle Vin #
 62026
 Odometer
 88381

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	-
	Re-Pack Wheel Bearings	\$10.00	
	No Fack Wheel Bearings	Ψ10.00	
	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 Rejun	\$35.00	24,80
	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

MIDS, INC. Vehicle Maintenance Facility

Quitman, GA 31643

Vehicle Vin # <u>02026</u>

	WiVan
Quantity	

Quantity	Service Description	Price Each	Amoun
	Oil Change - Gas	\$40.00	T
		¥ 10.00	
	Oil Change - Diesel	\$100.00	
		Ψ100.00	
	Re-Pack Wheel Bearings	\$10.00	
		410.00	
	Seals F R	\$35.00	
		70.00	
	Front Brakes	\$100.00	
		¥ 100.00	
	Turn Front Rotors	\$30.00	
		Ψ.σ.σ.σ	
	Rear Brakes	\$100.00	
		7,00,00	
	Turn Rear Rotors Drums	\$30.00	
		700.00	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight X/	\$40.00	40,00
	Rotate / Balance Tires	\$25.00	4010
		Ψ20.00	
	Wiper Blades	\$40.00	
		Ψ 10.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each	\$148.00	
	Balance and Mount Tire	\$10.00	
	Fluids	\$10.00	
	Battery	\$140.00	
er en engana	Misc. Shop Supplies (To be included on All Invoices	s) 15,00	\$15.00
		1///	Ψ10.00

ADEL TIRE COMPANY, Inc.

215 North Hutchinson Avenue Adel, Georgia 31620 Phone (229) 896-3086

Customer'				Date _	9-		5
М				***************************************			
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ADEL TIRE COMPANY, Inc.

215 North Hutchinson Avenue Adel, Georgia 31620 Phone (229) 896-3086

Ş	<u> </u>	9-8	Date				Customer's
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		E.P.D. FEE SALES TAX TOTAL		- Y	Received By	PRINTING	COMMERCIAL

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CLS	G/L	AMOUNT
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Note that the same of the same	400	- 60%
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# **Vehicle Maintenance Facility**

Quitman, GA 31643

Van # <u>3 3 3 /</u> County *Coo K* 

Vehicle Vin #

Date: 8 201)

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40.00
	Oil Change Discut		
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings		
	The Fack Wheel Bearings	\$10.00	
	Seals F. R		
		\$35.00	
	Front Brakes	6400.00	
		\$100.00	
	Turn Front Rotors	\$30.00	
		φ30.00	
	Rear Brakes	\$100.00	
		Ψ100.00	
	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	
	Win on DI. I		
	Wiper Blades	\$40.00	
	Wash - Vacuum		
	Wheel Covers	\$25.00	
	Tires - each	\$48.00	
	Balance and Mount Tire X 2	\$148.00	296,00
	Fluids	\$10.00	20.00
	Battery	\$10.00	10,00
		\$140.00	
	Misc. Shop Supplies ( To be included on All Invoices)	11-	
<u> </u>	and a supplies ( To be included on All Invoices)	12.00	\$15.00

## JIMMY HALL SERVICE CENTER QUITMAN, GA

Van #	3331			Date: 6	15-15
County	Cools	Vehicle Vin #_	02026	Odometer	78344

Quantity	Service Description	Price Each	Amou
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Do Dook William I Door		
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$25.00	
		\$35.00	
	Front Brakes	\$100.00	
		7	
	Turn Front Rotors	\$30.00	
	Rear Brakes		
	incai Diakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
·		Ψου.σο	
	Transmission Service	\$150.00	
$-\ell$	Freen		200
<u>-</u>	Air Filter - each Bluman Molan	\$35.00	
	Front Bluma Molan		116.5
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
		Ψ-0.00	
	Wash - Vacuum	\$25.00	
	Tires - each	\$148.00	
	Fluida		
	Fluids	\$10.00	
	Martin Cl. 1990 Compared to the compared to th		
	Misc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total	>>>	

# Vehicle Maintenance Facility

Quitman, GA 31643

County Cook

Vehicle Vin # 02026

Date: 1/3-1/2

Odometer <u>\$157</u>2,5

Quantity Service Description	Price Each	Amount
Oil Change - Gas	. \$40.00	1/100
Oil Change Bi	7 10.00	1700
Oil Change - Diesel	\$100.00	1
Po Pool M. L. D.	7.00.00	
Re-Pack Wheel Bearings	\$10.00	
Seals F B	Ψ10.00	<del> </del>
Seals F R	\$35.00	
F/P	Ψ33.00	
Front Brakes	\$100.00	
	φ100.00	
Turn Front Rotors	#20.00	
	\$30.00	
Rear Brakes	0400.00	
	\$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	0,00
·	\$140.00	0700
Misc. Shop Supplies (T. I.		
Misc. Shop Supplies (To be included on All Invoices)	15,00	\$15.00

Total >>> 65,00

Heceived TOTAL TOTAL	SALES TAX				INTERCLANA INTERCEDIATION			100	DO	1 1 1 cis car was the	一つのながあるなどのでは、一つのでは、一つのでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	NEW USED RECAP	QUAN. DESCRIPTION PRICE AMOUNT	SOLD BY CASH C.O.D. CHARGE ON ACCT MOSE RET'D PAID OUT	Address 1610 King Control	× ×	Customer's A D N S 12 700 S 200	P	215 North Hutchinson Avenue Adel, Georgia 31620	ADEL TIRE COMPANY, Inc.		
E0-77-701-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7	- 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	usikel	elikir s			<u> 20.014.0</u>	elied.		<u> </u>	žilkė.	1000	# (S)		icies:		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Sts. 844652	eta, wi	Cabrer.	# 15 fa	<u> </u>	<u>J</u> _

#### **Vehicle Maintenance Facility**

Quitman, GA 31643

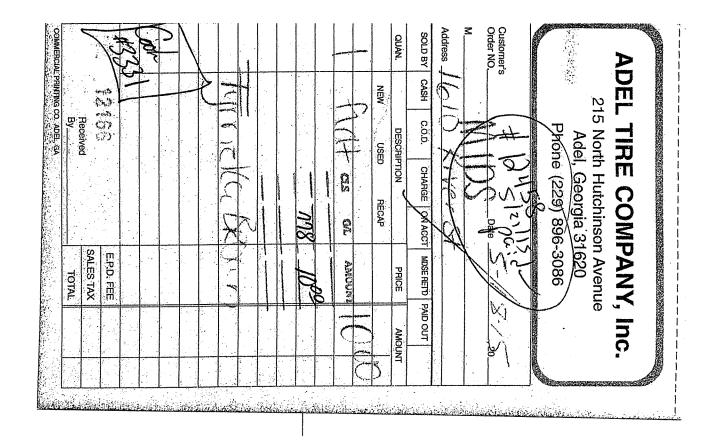
Vehicle Vin # <u>02026</u>

Van # 335 (County 60)

Date: 5-28-18
Odometer 7677317

Amount Price Each Service Description *iantity* \$40.00 Oil Change - Gas \$100.00 Oil Change - Diesel \$10.00 Re-Pack Wheel Bearings \$35.00 R Seals \$100.00 Front Brakes \$30.00 **Turn Front Rotors** \$100.00 Rear Brakes \$30.00 Drums **Turn Rear Rotors** \$150.00 Transmission Service 5,00 \$5.00 **Bulb Replacement** \$35.00 Air Filter - each \$40.00 Headlight \$25.00 Rotate / Balance Tires \$40.00 Wiper Blades \$25.00 Wash - Vacuum \$48.00 Wheel Covers \$148.00 Tires - each \$10.00 **Balance and Mount Tire** 11,00 \$10.00 Fluids \$140.00 Battery \$15.00 Misc. Shop Supplies (To be included on All Invoices)

Total >>> 70,00



# Vehicle Maintenance Facility

Quitman, GA 31643

Vehicle Vin #

County

Odometer <u>71932</u>, 4

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40,00
			700
	Oil Change - Diesel	\$100.00	
<del></del>	De De al Williams		
····	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
		φ35.00	
	Front Brakes	\$100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes		
	iveal blakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
		\$30.00	
	Transmission Service	\$150.00	
	Bulb Replacement X /	\$5.00	5,00
	Air Filter - each	\$35.00	35,00
	Headlight	\$40.00	73,00
	Rotate / Balance Tires	\$25.00	
	Wiper Blades	#40.00	
		\$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	10,00
edelja i kajid	Misc. Shop Supplies (To be included on All Invoices)	15,00	\$15.00

#### 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

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

(229) 247-1800

Year		Make			Policy #	**************************************	***************************************	/.	
Model			Body Style		Author- ized By			/	
Lic. #			V.I.N.		Claim #		/	Loss Date	04/14/2015
Home Phone	(229) 247-18	00	Bus. Phone	() -	Damage/ Cause		<u>-</u> -		
Qty.	Part			Description	Block Size	List	T	Price	Total

CLMR **LABOR**  16 1/2 X 6 5/8

DANNY 630-2021 CALL WHEN READY

LABOR TO INSTALL

16.00 16.00 15.00 15.00

32.00

G/L CLS

SPECIAL INSTRUCTIONS	Labor	20.00
GLASS PRO by AMERICAN GLASS IS NOT RESPONSIBLE FOR GLASS FITING PROPERLY, WHEN CUT IN ACCORDANCE TO CUSTOMERS MEASUREMENTS TAKEN OVER COUNTER OR PHONE.	Subtotal Tax	30.00 62.00 2.24 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.	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 Gace to was my Van 3331

PAGE DI

MASUS

04/22/2016 03:03 2298963579

## 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

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

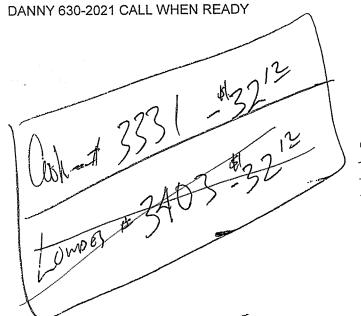
(229) 247-1800

Year		Make			Policy#			<u> </u>	
Model		1	Body Style		Author- ized By		/	/	
Lic. #			V.I.N.		Claim #			Loss Date	04/14/2015
Home Phone	(229) 247-18	00	Bus. Phone	() -	Damage/ Cause				
Qty.	Part			Description	Block Size	List		Price	Total

CLMR **LABOR**  16 1/2 X 6 5/8

LABOR TO INSTALL

16.00 16.00 15.00 15.00 32.00



CLS

SPECIAL INSTRUCTIONS	Labor	30.00
GLASS PRO by AMERICAN GLASS IS NOT RESPONSIBLE FOR GLASS FITING PROPERLY,	Subtotal Tax	62.00 2.24
WHEN CUT IN ACCORDANCE TO CUSTOMERS MEASUREMENTS TAKEN OVER COUNTER OR PHONE.	Total	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.	Balance	64.24

RECEIVED BY

Attention John or Josh I paid House of to was

PAGE 01

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2298963579

04/55/5012 03:03

# JIMMY HALL SERVICE CENTER QUITMAN, GA

Van # 3331)
County Cook Vehicle Vin # 02 026 Odometer 61968

Quantity	Service Description	Price Each	Amoui
	Oil Change - Gas	\$40.00	
	Oil Change Di		
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	040.00	
(		\$10.00	60 C
_2	Seals F R	\$35.00	350
			1250
-l	Front Brakes	\$100.00	160
7/	Turn Front Rotors	60000	<u> </u>
		\$30:00	60
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
	Transmission Service	0.450.00	
		\$150.00	
	Air Filter - each	\$35.00	
		Ψ00.00	
	Rotate / Balance Tires	\$25.00	
	Wiper Blades		
		\$40.00	
1	Wash - Vacuum	\$25.00	
		Ψ20.00	
	Tires - each	\$148.00	
F	luids		
		\$10.00	
	lisc. Shop Supplies ( To be included on All Invoices)		\$15.00

Total	>>>	335.0	0
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## **Vehicle Maintenance Facility**

Quitman, GA 31643

Vehicle Vin # 0202

Odometer (1) 1965, 4

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40.00
	Oil Charas Bir 1		
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	\$10.00	
	Seals F R	\$35.00	
	Front Brakes	\$100.00	
		Ψ100.00	
	Turn Front Rotors	\$30.00	
	Rear Brakes	\$100.00	
	Turn Rear Rotors Drums	\$30.00	
		400.00	
	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	10100
	Misc. Shop Supplies ( To be included on All Invoices)	15,00	\$15.00

Total >>> 105.00

# **Vehicle Maintenance Facility**

Quitman, GA 31643

Vehicle Vin #

County COO

04----4-

Odometer <u>0</u>2/53

	Service Description		Price Each	Amount
је	- Gas		\$40.00	40.00
je	- Diesel		\$100.00	
A/I	and Daniel			
/ \	neel Bearings		\$10.00	
	F R		\$35.00	
ke	S		\$100.00	2
			Ψ100.00	
t	Rotors		\$30.00	
es			\$100.00	
R	otors Drums	-	\$30.00	
sic	on Service	-	\$150.00	,
ac	ement X /		\$5.00	5,00
e	ach		\$35.00	3100
			\$40.00	
ala	ance Tires		\$25.00	
de	S		\$40.00	
cı	um	-	\$25.00	
/e	'S	-	\$48.00	
h			\$148.00	
nd	Mount Tire		\$10.00	
			\$10.00	10,00
			\$140.00	10.00
) 5	Supplies ( To be included on All Invoices)			

Total >>>	70.00
-----------	-------

attention Josh I paid \$35.00 to House of Grace me to Was Van 3331. 12-12-14. # 11568 114 Sue Coff Gerry J. Thomas Sr. CAR WASA,

(10h) #3331

CLS G/L AMOUNT

AMOUNT

AMOUNT

## **Vehicle Maintenance Facility**

Quitman, GA 31643

Van # 3331

County Cook

Vehicle Vin #

Date: 12(3)2014

Odometer <u>57384</u>6

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40.00
	0.1.01		•
	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	35.00
	Headlight	\$40.00	
-	Rotate / Balance Tires	\$25.00	
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers X /	\$48.00	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 Inv	roices) /5,00	\$15.00

Total >>> 148,60

Vehicle Maintenance Facility

Quitman, GA 31643

County Look

Vehicle Vin # <u>02026</u>

Date: 10-16-14 Odometer <u>52720</u>13

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40,00
	Oil o		
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	#40.00	
		\$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	\$450.00	
	Bulb Replacement	\$150.00 \$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 X2	\$148.00	296,00
	Balance and Mount Tire X2	\$10.00	10.00
	Fluids	\$10.00	10,00
	Battery	\$140.00	
	Misc. Shop Supplies ( To be included on All Invoices)	15.00	\$15.00

#### JIMMY HALL SERVICE CENTER QUITMAN, GA

Van # 333/
County 700 Vehicle Vin # 02026 Odometer 52720

Quantity

**Service Description** 

**Amount** 

Price Each

Oil Change - Gas \$40.00 Oil Change - Diesel \$100.00 Re-Pack Wheel Bearings \$10.00 F Seals R \$35.00 **Front Brakes** \$100.00 **Turn Front Rotors** \$30.00 0() Rear Brakes \$100.00 00 \$30.00 60 00 Turn Rear Rotors **Drums 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

#### **Vehicle Maintenance Facility**

Quitman, GA 31643

Vehicle Vin # <u>0202</u>(*a* 

County (

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 Air Filter - each	\$5.00	
***************************************	Headlight	\$35.00 \$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	

Total >>> 65,00

#### **Vehicle Maintenance Facility**

Quitman, GA 31643

Vehicle Vin # /

County COO

Date: /////

Odometer <u>426/6/</u>

Quantity	Serv	rice 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	
			¥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 i	ncluded on All Invoices)	15.00	\$15.00

Total >>> 65,00

# MIDS, INC. Vehicle Maintenance Facility

Quitman, GA 31643

Van # 3 5 5 /

County <u>Coo</u> A

Vehicle Vin # (

Date:

Odometer 🔪

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	35100
	Headlight Rotate / Balance Tires	\$40.00 \$25.00	50,00
	Wiper Blades	\$40.00	
	Wash - Vacuum	\$25.00	
	Wheel Covers	\$48.00	
	Tires - each X 2	\$148.00	296,00
	Balance and Mount Tire X 2	\$10.00	20,00
	Fluids	\$10.00	10,00
	Battery	\$140.00	
	Misc. Shop Supplies ( To be included on All Invoices)	15,00	\$15.00

Total >>> 466,00

# JIMMY HALL SERVICE CENTER QUITMAN, GA

Van #	3331			Date:	1-1514
County	Cook	Vehicle Vin #	02026	Odometer	32288

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	
	Oil Change - Diesel	\$100.00	
	Re-Pack Wheel Bearings	_\$1 <u>0.0</u> 0	60 00
- (	Seals F R	\$35.00	35 00
	Front Brakes	\$100.00	100 00
_2	Turn Front Rotors	-\$30.00	60 00
	Rear Brakes	\$100.00	100 0
-2	Turn Rear Rotors Drums	\$30.00	60-9
	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	
2005 Sales (1200 S. 1200 S. 1200 S.	Misc. Shop Supplies ( To be included on All Invoices)		\$15:00

Total >>>		,
	\$430	D.

## Vehicle Maintenance Facility

Quitman, GA 31643

/ehicle Vin #

County

Date: Date:

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40.00
	Oil Change - Diesel	\$100.00	
		Ψ100.00	
	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	
		7.5	
	Transmission Service	\$150.00	
	Bulb Replacement	\$5.00	
	Air Filter - each	\$35.00	
	Headlight	\$40.00	
	Rotate / Balance Tires	\$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 Ir	nvoices) /5,00	\$15.00

Total >>> /65,00

# Vehicle Maintenance Facility

Quitman, GA 31643

County COX

Vehicle Vin # _

Date: 10-27-15

Odometer 12708

Quantity	Service Description	Price Each	Amount
	Oil Change - Gas	\$40.00	40-00
·		7.0.00	90200
	Oil Change - Diesel	\$100.00	
		7.00.00	-
	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	
	140		
	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	
naestates (		·	
	Misc. Shop Supplies ( To be included on All Invoices)	15,00	\$15.00

## Vehicle Maintenance Facility

Quitman, GA 31643

Sounty Op O K

Vehicle Vin#

Date:

dometer X

Quantity	Service Description	Price Each	Amount
,	Oil Change - Gas	\$40.00	40,0
	Oil Change - Diesel	\$100.00	
	On Onlange - Diesei	Ψ100.00	
	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
i i	Battery	\$140:00	
1	Misc. Shop Supplies ( To be included on All Invoic	es) 15,00	\$15.00

Total >>> 65.00

#### **Vehicle Maintenance Facility**

Quitman, GA 31643

Van # 2 2 /

County

Quantity

Vehicle Vin #

Service Description

Date:

Price Each

Odometer

Amount

Oil Change - Gas	\$40.00	40.00
		70.0
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 (No be included on All Invoices)	/5 (20)	\$15.00