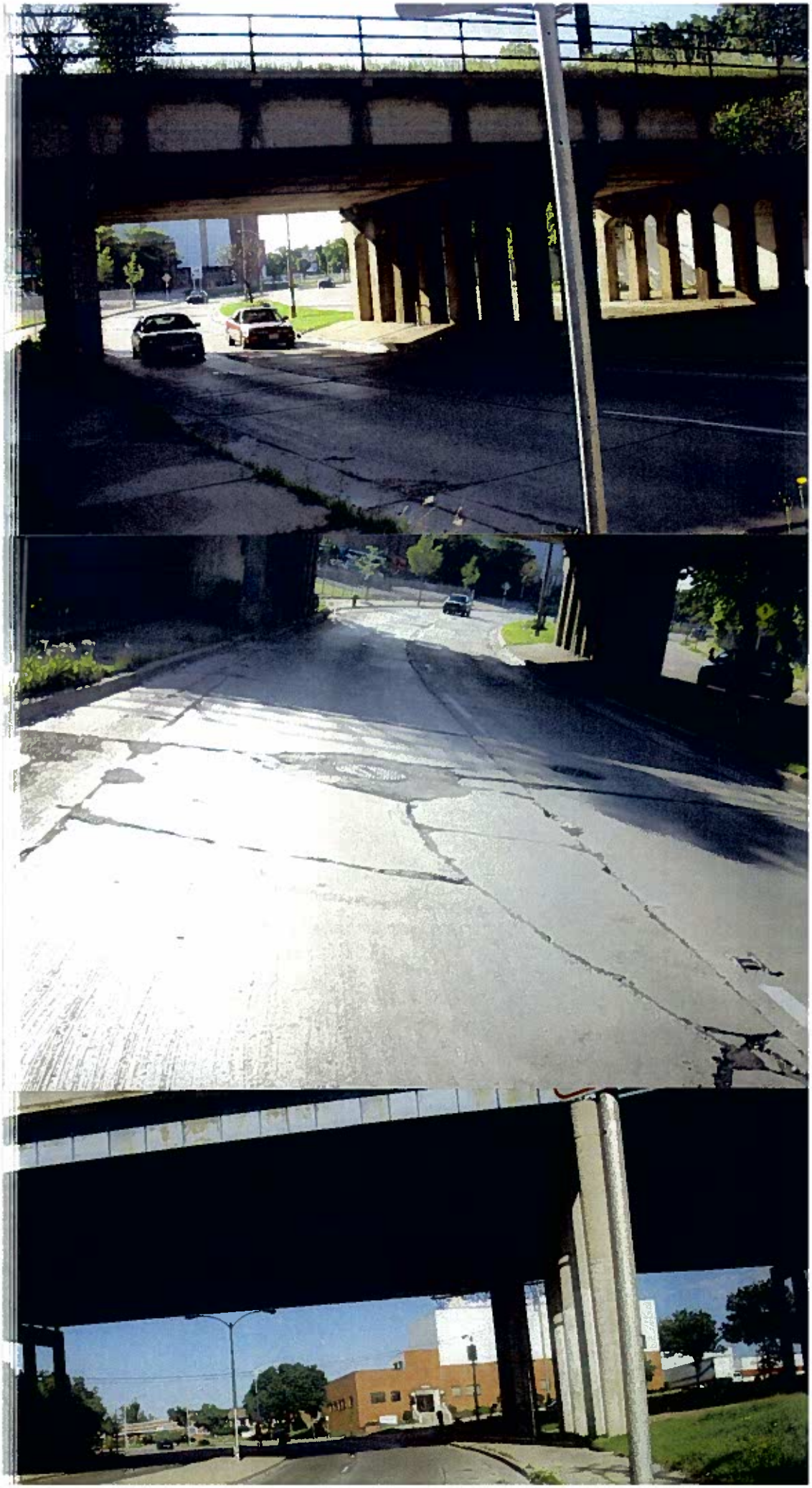
080315

#1

#2



#3

#4

#5

#6

7a

7b

8a

8b

8c

8d

#9

Wilson & Howell Ave

DESIGN

OMEGA
BURGER
FROZEN CUSTARD
Drive Thru
HEATH BAR
2130 Kinnickinnic Ave.

#10

H&R BLOCK

#11

Smith St & Howell Ave

* Final Report *

Document Type:	Referral Letter
Document Date:	11 January 2008 16:31 CST
Document Status:	Auth (Verified)
Performed By/Author:	Ward, Linda M. on 11 January 2008 16:32 CST
Verified By:	Ward, Linda M. on 11 January 2008 16:32 CST
Encounter Info:	050002776866, BVIEW, Clinic, 01/11/08 -

* Final Report *

Referral Worksheet

Referring Provider:

Ward	Koch	Hafran	Sullivan	Lataille
_	_	_	_	_
x				
x				

Referred to: _Dr Banda

Specialty: _urology

Phone Number: _961-5660

Diagnosis: _urinary freguency

INSTRUCTIONS:

1. Call your insurance company before scheduling an appointment with the doctor listed above. The phone number is usually located on the back of your insurance card.

2. Ask them if this specialist is in your insurance plan. If in-plan, you may call the specialist's office at the number listed above to schedule your appointment. Nothing further needs to be done.

3. If your insurance company tells you that you need a referral to see this specialist, please call us at 414-769-4900, so that we may process the referral prior to your appointment.

4. We will call you with the authorization number, if needed. You may then call the specialist's office at the number listed above to schedule your appointment.

Exhibit A page 1

* Final Report *

REMEMBER – YOUR REFERRAL REQUEST:

1. will take a minimum of two business days to be entered by this facility.
2. will take another 7-14 days to be approved or denied by your insurance company.
3. may not be honored by your insurance company if you have not received authorization PRIOR to being seen by the specialist.

FAILURE TO CONTACT YOUR INSURANCE COMPANY MAY RESULT IN OUT-OF-POCKET COSTS YOU MAY HAVE TO PAY.

In the event of an **URGENT** situation/need, we will do our best to expedite your referral authorization.

Completed Action List:
* Perform by Ward, Linda M. on 11 January 2008 16:32 CST
* Sign by Ward, Linda M. on 11 January 2008 16:32 CST
* VERIFY by Ward, Linda M. on 11 January 2008 16:32 CST

54 tcns dissolve by themselves
(yes)

Columbia St. Mary's

Community Physicians

A Passion for Patient Care℠

Pedro M. Banda, M.D. Adult & Pediatric Urology

Columbia West Medical Clinic
10950 W Capitol Drive
Wauwatosa WI 53222

Gateway Medical Clinic
801 S 70th Street
West Allis WI 53214

Prospect Medical Commons
2311 N Prospect Avenue
Milwaukee WI 53211

Julie
X (3098)

phone 414.319.3000 **fax** 414.319.3087 **website** www.csmcp.org

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nunity Physicians

*sion for Patient Care*SM

D. Adult & Pediatric Urology

linic

Gateway Medical Clinic
801 S 70th Street
West Allis WI 53214

t Medical Commons
Suite
Prospect Avenue
kee WI 53211
X (3098)
14.319.3087 **website www.csmcp.org**

page 4

Why f/u w/ appt

April 2008

Win a $500 gas card—just for having an Educators Auto Loan or Lease.*

y	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
only these A.M. (talked to Julie)		1 8:15 Dr. Banta Gateway West Followup optimo Pediatric order & pills	2	3	4 Preferred Dealer Auto Sale Begins	5
	7 Chiro 6p.m.	8	9 KH 5pm. left at 4pm	10 X	11 X	12
	14 4pm LAB FAST NO FOOD	15 Tax Day—2007 Lump Sum IRA Deposit Due	16	17	18	19
	21 at Dr. Wizard 4:30 need to leave work at 3:30pm	22	23 Moonja Kim 5pm need to leave 4pm Administrative Professional's Day	24 March Madness (lost at Basketball) Bring potato chips	25	26
	28	29 9:43 (medical assistant) Kathy	30	Notes:		

page 5

ATTN: CLAIMS DEPARTMENT
City Clerk
200 E Wells
Room 205
Milwaukee, WI 53202

To Whom It May Concern:

Tuesday, April 1st, at about 10:30 a.m., I was going east on Oklahoma avenue in the right lane and due to the fact that I was low on gas and trying to make it to the Speedway station on Howell, I was driving slowly, about 25 mph. After Rexworks Giuffre Bros., between the two underpasses, before 3rd street, I hit the largest pothole I'd seen yet! It was almost the length of the lane! There was no way to avoid it because I didn't see it until I was right on top of it due to the shadows created by the underpass.

I went to Speedway and asked another person pumping gas what was wrong with my tire. He stated that I got a flat and it was really bad and I should get it fixed as soon as possible. I went home and called Firestone right away, because I didn't know where else to go, and I had just had a realignment due to the potholes a few weeks prior, and I had a card to pay for it, because I wasn't sure how much this would cost me. I drove downtown at 10 mph with my emergency flashers on and got there about noon. I have the paperwork, but I am NOT sure if the time is on it.

There is another bad pothole in the left lane on Howell avenue going South past Walgreens store before Howard. Driving down Howard or Layton is a "mine field" too, but I realize it HAS been a bad winter, and there are bound to be potholes.

I appreciate your consideration regarding this matter and would appreciate any monetary allowance due to this unforeseen occurrence. Thank you.

Sincerely,

Sharon Mary Theresa Maliszewski

Ms. Sharon Mary Theresa Maliszewski
3240 A South Howell Ave
Milwaukee, WI 53207
(Enclosure-cost of repair bill)

Exhibit B

WORK ORDER
083657
04/01/2008
MALISZEWSKI, SHARE
3240 S HOWELL AVE
APT A
MILWAUKEE, WI 53207-2742
414.227.4731

FIRESTONE COMPLETE AUTO CARE
605 W WELLS ST
MILWAUKEE, WI. 53203

SERVICE ADVISOR
06 HEATH
414.278.7404

2001 CHEVROLET PRIZM [GREY]
4-1794 1.8L DOHC
LIC # 744GNN WI VIN # 1Y1SK54871Z436112
IN 04/01/08 11:47A EST. MILEAGE 57,000
DUE: 04:30PM 04/01 Drop Off APPT: No

Alt. Auth. Name & Phone:

Store # 020168 INITIAL ESTIMATE

Description	Article Number	T#	Qty	Part	Labor	Extended Price	Job Total
FIRESTONE TIRE PACKAGE							81.49
148206 FR380 BL 185/65R14 86S	148206		1	59.99		59.99	
55,000 Mile Limited Warranty							
DOT#							
PARTS DISCOUNT FR380 BL 185/65R14							00
86S 55,000 Mile Limited Warranty							
NEW TIRE WHEEL BALANCE PART							00
NEW TIRE WHEEL BALANCE LABOR							00
NEW RUBBER VALVE STEM							00
7059005 SUSPECT STEM REPAIR	7059005						00
REPLACEMENT REAR							
TIRE DISPOSAL FEE	0070 5078				2.50		50
TIRE INSTALLATION							/C
COURTESY CHECK							0.00
COURTESY							/C

From

Firestone
COMPLETE AUTO CARE™
since 1926

The experience you want.™

Flat rate charged per internal & Mitchell labor manuals
Time In: 11:47AM 04/01/2008 Parts Return: No
Cust Status: Drop Off Appt: No Pay Type: CFNA
Hub Cap Lock:
Prizm Base
DE: P185/65R14 PSI 30
Torque 76

Mounting Instructions
LF RF
LR SP RR

Summary	
Parts	70.99
Labor	10.50
ShopSupply	0.48
Sub	81.97
Tax	4.58
Total	86.55

KNOWLEDGE THAT I HAVE REVIEWED THIS ESTIMATE OF REPAIR AND SERVICE WORK. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE, INCLUDING THE INDICATED, S AND LABOR, AND PROMISE TO PAY FOR ALL SUCH WORK. I GRANT PERMISSION TO OPERATE THE REFERENCED CAR, TRUCK OR VEHICLE ON STREETS, HIGHWAYS LSEWHERE FOR THE PURPOSE OF INSPECTION AND/OR TESTING. I UNDERSTAND THAT ALL CLAIMS MUST BE ACCOMPANIED BY AN INVOICE. I UNDERSTAND IF ADDITIONAL K IS REQUIRED, YOU WILL OBTAIN MY VERBAL OR WRITTEN AUTHORIZATION BEFORE ANY ADDITIONAL WORK IS BEGUN, UNLESS OTHERWISE SPECIFIED ON THIS ESTIMATE

STOMER SNATURE X Sharon Mary Theresa Maliszewski

Please do not leave Cell Phones, CDs, Money, Jewelry, or any other valuables in your vehicle. Firestone Complete Auto Care is not and will not be held responsible for missing or stolen items.

Page 1 of 1 WorkOrder1 070321

ESTIMATE ALTERNATIVES

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

I REQUEST AN ESTIMATE IN WRITING BEFORE YOU BEGIN REPAIRS. X _____

PLEASE PROCEED WITH REPAIRS, BUT CALL ME BEFORE CONTINUING IF THE PRICE WILL EXCEED $ 86.55. X _____

I DO NOT WANT AN ESTIMATE. X _____

RIGHT TO REPLACED PARTS

REPLACED PARTS WILL BE RETURNED TO YOU IF YOU REQUEST THEM WHEN THE REPAIRS ARE ORDERED (YOU MAY INSPECT THOSE PARTS WHICH MUST BE RETURNED TO THE MANUFACTURER.)

INITIAL ONE:
_____ PLEASE RETURN REPLACED PARTS.
X _____ I DO NOT WANT REPLACED PARTS.

Making the reimbursement for this tires

P.2

National Tire & Battery

visit ntb.com

STOMER INFORMATION

E: PASS, JODI
RESS: 1042 INVERRARY
ST/ZIP: DEERFIELD, IL 60015
E PHONE: (773) 750-2395

TAG #

VEHICLE INFORMATION YEAR / MAKE / MODEL
2000 CHEVROLET PRIZM 4-110ci 1.8L 16V SFI

LICENSE # 1976200
COLOR SILVER
V.I.N.
LOCATION
TIME IN 11/19/2002 05:55 PM
TIME OUT 11/19/2002 06:15 PM
ODOMETER IN 24776
ODOMETER OUT

INITIAL ESTIMATE		REVISED ESTIMATE	CREATED BY
PARTS	$66.50		120964
LABOR	$10.99		INVOICED BY
OTHER	$0.00		120964
TAX	$4.32		
TOTAL	$82.81		
DATE/TIME OF ESTIMATE		DATE/TIME OF REVISED	PAYMENT TYPE
11/19/2002 05:55 PM			CASH ☐ CREDIT ☐ CHECK ☐

RE INFORMATION

7737 - N T B
325 Center Dr.
Vernon Hills, IL 60061
(847) 918-9940

EPA Number:
Repair Number:

TING	DROP-OFF	PROMISED TIME
YES	NO	11/19/2002 06:15 PM

ERENCE NUMBER: IN4514329
PRINTED ON: 11/19/2002 06:16 PM

TIRE INSTALLATION INSTRUCTIONS

LF — RR; LR — RR; SP; BW; WW; SAVE OLD TIRES: Y; ROWL: ☐

LOCKS: Y / N

PHONE AUTHORIZATION ☐ PHONE NUMBER CALLED

CONTACTED BY DATE TIME

TOMER COMMENTS

MOUNT NEW TIRE ON FRONT RIGHT AND ROTATE TO REAR

AIR PRESSURE FRONT / REAR
P185/65R14 30/30

WHL TORQUE SPECIFICATION
80N/76

See reverse for important warranty terms and other information.

CUSTOMER WORK AUTHORIZATION
(X) Jodi L Pass

QTY.	ITEM #	DESCRIPTION OF MERCHANDISE	PRICE EA.	EXTENSION	TECH.
1	PS 09589300	TIRE,P185/65T14 GY WHLS B	$62.00	$62.00	
1	LB 19012000	TIRE BALANCE,PERFORMANCE	$10.99	$10.99	366815
1	PS 09598741	VALVE,RUBBER STEM	$2.50	$2.50	
1	AC 189021	LOCAL TIRE DISPOSAL	$2.00	$2.00	
1	EF 082021	STATE ENVIRONMENTAL FEE	$1.00	$1.00	
1	LB 19011024	ROTATION 4,SAG TIRE SERV	$0.00	$0.00	366815

. NEW, NON-OEM PARTS UNLESS OTHERWISE SPECIFIED.

RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

09589300 QTY:1
TIRE,P185/65T14 G $71.00T
Competitive Discount -$9.00T
19012000 QTY:1
TIRE BALANCE,PER $10.99
09598741 QTY:1
VALVE,RUBBER STE $2.50T
189021 QTY:1
LOCAL TIRE DISPO $2.00T
082021 QTY:1
STATE ENVIRONMEN $1.00
19011024 QTY:1
ROTATION 4,SAG T. $0.00

Parts SubTotal :	$67.50
Labor SubTotal :	$10.99
Reductions SubTotal :	$0.00
SubTotal :	$78.49
Tax : 6.500%	$4.32
Total :	$82.81
Cash Tendered :	$90.00
Change Due :	-$7.19

SALESCHECK # 077370452731

SATISFACTION GUARANTEED

/ WARRANTY INFORMATION / CSA COMMENTS / TECHNICIAN COMMENTS

ALL LUG NUTS ON CUSTOM AND ALLOY WHEELS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

ITEM COMMENTS:
19012000: For the Life of the Tire, to address an uneven or imbalanced tire, we will: adjust tire pressure, remove old weights, computer spin balance. Priced EACH
19011024: In-Warranty rotation of tires, for 1-4 tires.

WARRANTY:
09589300 : 45,000 MILES Tread Depth: 11

p. 3

(Page 1 of 1)

RETURN OLD PARTS TO CUSTOMER Y N

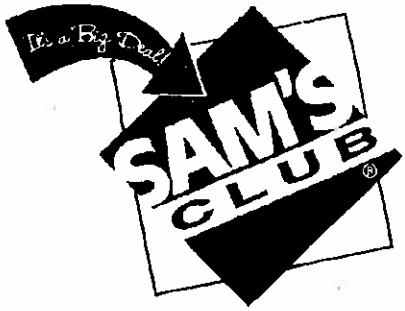
Thanks for bringing your car to **NTB**.
Our goal is to provide fast and expert care for your car.
We hope we exceeded your expectations.
Please tell a friend about us.
NTB We know tires™

U ARE ENTITLED TO RECEIVE REPLACED AND REMOVED PARTS, OTHER THAN EXCHANGED OR WARRANTED PARTS WHICH WILL BE AVAILABLE FOR YOUR INSPECTION
OBTAIN FULL WARRANTY BENEFITS, YOU MUST PRESENT YOUR RECEIPT AND THE DEFECTIVE PRODUCT OR THE VEHICLE ON WHICH THE SERVICE WAS PERFORMED

CLUB# 6324
7701 WEST CALUMET ROAD
MILWAUKEE, WI 53223 US
(414)365-3700
LIC# HHEHBEHEH

485700 45883

Our Business Is Saving
Your Business Money.℠



CLUB MANAGER ROBERT THEUNIS
(414) 365 - 3700
Fax and Pull # (414)365-3711
MILWAUKEE, WI

05/04/04 12:12 6603 6324 042 1240

W MEMBER 101-22628043531

THANK YOU,
SEHMER ENTERPRISES

	822626	185/65 ADV+	43.56 T
	230281	DISP CHARGE	1.00 T
	822626	185/65 ADV+	43.56 T
	230281	DISP CHARGE	1.00 T
	822626	185/65 ADV+	43.56 T
	230281	DISP CHARGE	1.00 T
	822626	185/65 ADV+	43.56 T
	230281	DISP CHARGE	1.00 T
VL	230281	DISP CHARGE	1.00-T
VL	230281	DISP CHARGE	1.00-T
VL	230281	DISP CHARGE	1.00-T
	230281	DISP CHARGE	1.00 T
	230281	DISP CHARGE	1.00 T
	5	TIRE INSTALL	9.00 T
	5	TIRE INSTALL	9.00 T
	5	TIRE INSTALL	9.00 T
	5	TIRE INSTALL	9.00 T
		SUBTOTAL	213.24
		SUBTOTAL	213.24
	TAX 1	5.600 %	11.94
		TOTAL	225.18
		CHECK TEND	225.18
		CHANGE DUE	0.00

 # ITEMS SOLD 11

TC# 5985 5115 6367 7725 3568 9

Treat your Mom to something special..
a diamond necklace from Sam's Club.
05/04/04 12:14:00

12 N WAUWATOSA RD EQUON, WI 53097	PHONE # (414)342-2363
DEL RIZM	COLOR Silver
RIVAL TIME 12:13 PM	SERVICE COMPLETED TIME

	Service
	0.00
e Stem - Install - NO ACTION e Stem - Install - NO ACTION Tire Mount Tire Mount nce (Required) - NO ACTION nce (Required) - NO ACTION	
N	36.00
Tires - NO ACTION Tires - NO ACTION	
	0.00
ose Tire - NO ACTION	
r Rear 0 FT-LB nger Rear 0 FT-LB	

	Quantity	Unit Price	Merchandise
	1	43.56	43.56
	1	43.56	43.56
	1	43.56	43.56
	1	43.56	43.56
Total (Excluding Tax)			210.24

DISCLAIMER

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Sam's Club permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

SAM'S CLUB IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND SAM'S CLUB CONTROL.

05-04-2004
MEMBER SIGNATURE DATE

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Argiculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

SALES ASSOCIATE: PATRINA 1347

P.4

...ERS RETORQUED AFTER THE FIRST 50 MILES

CLUB# 6324
7701 WEST CALUMET ROAD
MILWAUKEE, WI 53223 US
(414)365-3700
LIC# HHEHBEHEH

485700 45883

DATE	NAME		PHONE #
05-04-2004	SEHMER, WILLIAM	11112 N WAUWATOSA RD MEQUON, WI 53097	(414)342-2363

YEAR	MAKE	MODEL	COLOR
2001	CHEVROLET	PRIZM	Silver

LICENSE	ODOMETER	MEMBER ARRIVAL TIME	SERVICE COMPLETED TIME
	0 42893	2004-05-04 12:13 PM	

Service Description	Service
SERVICES [4 @ 0.00] - Valve Stem - Install - NO ACTION - Valve Stem - Install - NO ACTION - N/C Tire Mount - N/C Tire Mount - Balance (Required) - NO ACTION - Balance (Required) - NO ACTION - Valve Stem - Install - NO ACTION - Valve Stem - Install - NO ACTION - N/C Tire Mount - N/C Tire Mount - Balance (Required) - NO ACTION - Balance (Required) - NO ACTION	0.00
TIRE INSTALL/RD HZRD [4 @ 9.00] Whitewall - IN - Tire Pressure - NO ACTION, Ft.0 R.0 - New Tires - NO ACTION - New Tires - NO ACTION - New Tires - NO ACTION - New Tires - NO ACTION	36.00
DISPOSE TIRE [3 @ 0.00] - Dispose Tire - NO ACTION - Dispose Tire - NO ACTION - Dispose Tire - NO ACTION	0.00
LUG TORQUE Driver Front 0 FT-LB Passenger Front 0 FT-LB Driver Rear 0 FT-LB Passenger Rear 0 FT-LB	

Merchandise Description	Quantity	Unit Price	Merchandise
P185/65R14 85T ADV+	1	43.56	43.56
P185/65R14 85T ADV+	1	43.56	43.56
P185/65R14 85T ADV+	1	43.56	43.56
P185/65R14 85T ADV+	1	43.56	43.56
		Total (Excluding Tax)	210.24

Member Comments

Technician Comments

DISCLAIMER

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Sam's Club permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
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05-04-2004
MEMBER SIGNATURE DATE

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SALES ASSOCIATE: PATRINA 1347

P.5

HAVE YOUR LUG NUTS RETORQUED AFTER THE FIRST 50 MILES.

WISCONSIN TITLE & LICENSE PLATE APPLICATION
MV11 2/2003

Processor ID No. Received-Date-Opened

[redacted]

Title No. - New License Plate No.
744GNN

Amount Received, Document Number
Check Cash

DO NOT WRITE ABOVE THIS LINE.
Complete form using BLUE or BLACK INK.

Section A - Vehicle Owner Information

Application Type (check one) ☐ Title Transfer ☐ Original Title ☐ Title Only ☐ Salvage Title ☐ Check if also IRP

Owner Legal Name - Last, First, Middle Initial	Birth Date	Owner Social Security # or Driver License # or FEIN - Required	Area Code-Telephone #
Maliszewski, Sharon			
Co-Owner (If any) - Name - Last, First, Middle Initial ☐ OR ☐ AND (check one)	Birth Date	Co-Owner Social Security # or Driver License # or FEIN - Required	

Street Address	City	State	Zip Code
3240 S. Howell Ave. Apt A	Milwaukee	WI	53207

If leased vehicle, Lessee Name - Last	First	Middle Initial	Lessee Signature	Area Code-Telephone #
			X	

Street Address	City	State	Zip Code

Section B - Vehicle Information

VEHICLE IDENTIFICATION NUMBER (frame number of cycle/moped)	Year	Make	Type (car, truck, van, etc)	Color	Fleet Number
1Y1SK548712436112	2001	Chevrolet	Prizm (car)		

WI License Plate to Transfer (Plate may be transferred from husband or wife only)	Temporary License Plate Number	☐ Check box if plates transferred from husband/wife. License plates cannot be transferred between other family members.

Vehicle kept in County	City	Village	Town	Date First Operated this vehicle in Wis. as resident	Registration Period	Gross Weight
Milwaukee OF:	☒	☐	☐ OF: Milwaukee	5/7/04		

Section C - Loan Information

If no secured party, check ☐ None	Secured Party Number(s)	List all SECURED PARTY NAME(S) (lienholders)	Street Address, City, State, Zip Code	Area Code-Phone Number
	#017391	Educators Credit Union	P.O. Box 081040 Racine, WI 53406	

Section D - Odometer Mileage

Selling Dealer completes

Federal and State law requires that seller state the mileage in connection with the transfer of ownership. Failure to complete a mileage statement or providing a false mileage statement may result in fines and/or imprisonment and may make you liable for damages to your transferee (Purchaser).

Exempt from odometer disclosure because vehicle is: ☐ 10 or more model years old ☐ Gross vehicle weight rating exceeds 16,000 lbs.

ODOMETER NOW READS (No Tenths): 42860 ☒ and to the best of my knowledge is the actual mileage of this vehicle unless one of the following statements is checked.

☐ The odometer reading reflects the amount of mileage in excess of its mechanical limit.

☐ The odometer reading is NOT actual mileage. WARNING ODOMETER DISCREPANCY

Section E - Vehicle Transaction

a. Full purchase price (vehicle described in section "B") .....
b. Less trade-in allowance .....
c. Amount subject to tax (line a. minus line b.) .....
- State Sales Tax (5% of line c.) .....
- Local Sales Tax if applicable (see local sales tax chart) .....

Fee Computation $35.00
- Title Fee $25 (replacement $8) 35.00
- Loan Filing Fee $4 ..... 4.00
- Effective: 10/15/03 Auto Plates are $55.00 License Plate Fee (see section "H") 55.00

Miscellaneous Fees
- Municipal Wheel Tax (Beloit=$10; Sheboygan-see instructions)
- Motor Carrier Class Fee (see section "H") .....

Optional Fees (customer initials to OK).....
- Priority Service Fee $4 (see address below) .....
- Counter Service Fee $5 (If you apply in person at DOT)..... 17.50
- Electronic Title/License Plate Filing Fee $17.50 .....

ENTER FEE TOTAL ..... $ 111.50

Make check payable to: Registration Fee Trust

Tax Statement

Date Vehicle Purchased 5/7/04 Used ☒ New ☐ Date Delivered 5/7/04

Describe Vehicle Trade-In: Year Make Vehicle Identification Number

If tax exempt, enter exemption code and reason 904-000014942-01 (see instructions back of page 3)

Licensed Dealer's Statement of Sale and Warranty

For value received I hereby sell, assign or trade the vehicle described on this document to the purchaser(s) named in section "A" and I certify that all liens shown on the Certificate of Title are paid.

DEALER Name	Dealer Number
Doering Leasing Co.	1485

Required Title Brand (see instructions back of page 3) ☐ Police ☐ Taxi ☐ Flood Damage ☐ Mfr Buyback

Area Code-Phone Number 414 481 4100

Wisconsin Dealer signature also serves as evidence of application for title/registration and payment of fees.

Kate Orlik as agent
(Print Name of Selling Dealer's Authorized Agent)

X Kate Orlik 5/7/04
(Signature of Selling Dealer's Authorized Agent) (Date)

Certification
All parties certify with their signature that to the best of their knowledge the information and statements on this application are true and correct. The prior owner's odometer statement has been shown to the applicant and a copy of this completed application including odometer statement has been furnished the applicant.
COMMERCIAL CARRIERS - I further certify knowledge of applicable federal and state motor carrier safety rules, regulations, standards and orders, and declare that all operations will be conducted in compliance in such requirements.

X Sharon Theresa Maliszewski 5/8/04
(Owner Signature shown in section A) (Date)

X
(Co-Owner Signature) (Date)

Mail application and check for Title and Plate fees to: Wisconsin Dept. of Transportation, P.O. Box 7949, Madison, WI 53707-7949.

Priority Service processing (Mail-in) - Remit an extra $4 fee to: Wi Dept of Transportation, P.O. Box 7306, Madison, WI 53707-7306

Remit state, county and local tax with form ST-12 to Wi Department of Revenue.

3 - PURCHASER COPY

Sullivan's Service Inc.

3600 WEST SILVER SPRING DR.
MILWAUKEE, WI 53209
464-4990

NAME Doering Lawrin
ADDRESS CHU
CITY 01 Silver Prism

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
4/29/04			

YEAR & MAKE OF CAR-TYPE OR MODEL | SERIAL NO.
MOTOR NO.
MILEAGE OUT | MILEAGE IN 52 237 | WRITTEN BY

AMT.	PART NO.	NAME OF PART	SALE AMT.
1	Set Lft Rotors		73.00
	Check rear Brake and adjust and Safety Check.		25.00
1	Set Lft Pads.		37.44

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ➤ 135.44

HAZARDOUS WASTE DISPOSAL

HWD TOTAL FEE ➤

DESCRIPTION OF WORK	AMOUNT
~~LABOR~~ R+I	
Rotor + Rotors and Mice Caliper	80.00
2 of 10W30	23.50
MISCELLANEOUS SHOP SUPPLIES	

GAS, OIL & GREASE		TOW CHARGES	
GALS. GAS			
QTS. OIL			
LBS. GREASE			
TOTAL GAS, OIL & GREASE ➤		TOTAL TOW FEE ➤	

AUTHORIZED BY

LABOR ONLY	103.50
PARTS	135.44
HWD	
GAS, OIL & GREASE	
TOW CHARGES	
SUBLET REPAIRS	
TAX	
TOTAL ➤	238.94

PAY THIS AMOUNT

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGED BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE ,REPAIR OR WHILE ROAD TESTING.

10.00 GAS CITGO
5.05 CUT KEYS

1400 North Newman Road
P.O. Box 081040
Racine, Wisconsin 53408
(262) 886-5900

AUTOEXPRESS PRE-APPROVED MEMBER AGREEMENT

Definitions: "Educators Credit Union", "We" or "Us" refers to Educators Credit Union, 1400 North Newman Road, P.O. Box 081040, Racine, WI 53408. "You", "Your" and "Borrower" refers to anyone who signs the Payment Order as a Borrower. "Auto Dealer" or "Dealer" is the retail automobile dealer from whom the Vehicle is purchased.

AUTOEXPRESS AGREEMENT

Advance: You have requested an advance from us for the purchase of a vehicle. The amount of the pre-approved AutoExpress Payment Order is an advance ("Advance") under your Open-end Credit Plan and will be added to your outstanding balance. This advance is governed by the terms and conditions contained in your AutoExpress Agreement, Credit Agreement and Security Agreement.

Payment of AutoExpress Payment Order: If any of the conditions or requirements in the AutoExpress Agreement or instructions are not met, Educators Credit Union can refuse payment of the AutoExpress Payment Order. If the conditions and requirements are met, Educators Credit Union will honor the AutoExpress Payment Order.

Payment Terms. The following will apply to your AutoExpress Advance:

ANNUAL PERCENTAGE RATE: The ANNUAL PERCENTAGE RATE and corresponding daily periodic rate will be the current rate for the applicable new- or used-vehicle subaccount on the date the Payment Order is paid by Educators Credit Union, unless we have agreed to lock-in another rate. Please ask us for information about current rates.

Payments: We cannot determine the amount of your payments until we know the actual amount of the Payment Order. After we pay the Payment Order, we will tell you the amount of your payments and when they are due.

Completing the Payment Order: It is your responsibility to complete the Payment Order as instructed in a complete and accurate manner. The amount of the Payment Order cannot exceed the "AutoExpress Limit" indicated on the Payment Order.

Security Interest: The vehicle that you purchase with the AutoExpress advance proceeds will secure the AutoExpress advance. You or the auto dealer must accurately complete the description of the vehicle as indicated on the Payment Order (Year, Make, Model, Body Type, and VIN). The vehicle must meet the "Vehicle Qualifications" listed below:

VEHICLE QUALIFICATIONS:
Authorized vehicle dealer warrants that payment order does not exceed the lesser of the "Not to Exceed" amount or the MSRP or the final vehicle purchase price plus Extended Service Agreement and sales tax on new vehicles or the NADA Retail Value plus/minus options and mileage on used vehicles.

Credit Insurance: Your Open-end Credit Plan contains your insurance election. This Advance is covered by those elections unless you inform us otherwise.

☐ Consumers' Claims and Defenses Notice - If checked, see Notice below:

NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.

Signing the Payment Order: The face of the Payment Order must be signed by a borrower and any "Other Owner" as indicated on the Payment Order. An "Other Owner" is someone with an ownership interest in the vehicle but who is not responsible to repay the AutoExpress advance. By signing as Borrower, you agree to the terms of the AutoExpress Agreement, Credit Agreement and Security Agreement. By signing as Other Owner, he/she agrees to the terms of the Security Agreement only.

INSTRUCTIONS TO BORROWER

After you have selected your vehicle and have agreed with the Dealer on price, trade-in, rebate, etc., you are ready to complete the Payment Order.

Just follow these steps:

1. "Pay To": Write the complete name of the auto dealer from whom you are purchasing the vehicle.
2. "Amount": Write the amount of the advance in both numbers and words, as you would if you were writing a check.
3. "Security Offered": Complete the Year, Make, Model, Body Type and Vehicle Identification Number (VIN) on the lines indicated. Be sure the VIN of the vehicle purchased matches the VIN on the Payment Order.
4. "Signatures": Borrower and all Other Owners (if any) must print their full names and sign and date where indicated. Please sign your name just as it is printed.

After you have completed these steps, give the Payment Order to the dealer.

INSTRUCTIONS TO THE AUTO DEALER

Educators Credit Union will pay the AutoExpress Payment Order if it is completed accurately and the auto dealer takes the following steps.

If you have any questions, please contact Educators Credit Union at (262) 886-5900.

a. **Vehicle Qualification:** Confirm that the vehicle identified on the AutoExpress Payment Order meets the following conditions:
Authorized vehicle dealer warrants that payment order does not exceed the lesser of the "Not to Exceed" amount or the MSRP or the final vehicle purchase price plus Extended Service Agreement and sales tax on new vehicles or the NADA Retail Value plus/minus options and mileage on used vehicles.

b. **Lien Recording:** Record Educators Credit Union's security interest in the vehicle in the manner required by state law.

c. **Fax the following information to Educators Credit Union at (262) 884-7233.**
AUTOEXPRESS Agreement: A completed copy of this entire agreement, including the attached draft.
Purchase Agreement: A copy of the Purchase Agreement for the vehicle signed by the Borrower(s), Other Owner(s), and an authorized representative of the dealer.
Manufacturer's Suggested Retail Price (MSRP): If the vehicle is new, provide the MSRP for the vehicle.
Lien Documentation: Any lien documentation, if available, identifying Educators Credit Union as the first lienholder on the vehicle.

d. **Complete the Payment Order:** Make sure that all information and signatures required by the AutoExpress Agreement and Instructions are on the Payment Order.

e. **Present the Payment Order:** Deposit the Payment Order (draft) with your financial institution no later than the "Void After (60) Days Date From" date shown on the face of the payment order.

03-F.11447

PRESS FIRMLY - YOU ARE MAKING 2 COPIES

Please make sure to fill in!

1400 North Newman Road • P.O. Box 081040
Racine, Wisconsin 53408 • (262) 886-5900

Draft No. 001003

79 - 8137 / 2759

NOT TO EXCEED $ _____ Void After Sixty (60) Days From 5/4/04 (Today's Date)

① Pay to the order of: DORING LEASING (Authorized Vehicle Dealer) $ 9388.00 (Numeric Dollar Amount)

② NINE THOUSAND THREE HUNDRED EIGHTY EIGHT AND 00/100 (Written Dollar Amount) Dollars

③ Security Offered: 4S4K5487124386118 (Vehicle Identification Number) 2001 (Year) GRAN PRIX (Make) LSI (Model) 4DR (Body Type)

④ Borrower's Name: Sharon Mazzuoski (Print Name) (Signature)

⑤ Co-Borrower's Name: _____ (Print Name) (Signature) (Date)

(Account Number) Jennifer Langlois (Authorized Credit Union Signature)

⑈001003⑈ ⑆275981378⑆ 0800000034⑈

TOTAL P.02

EDUCATORS CREDIT - UNION

experience the ecu difference

Serving Southeastern Wisconsin's Education, Government and Healthcare Employees, Current & Past Students and Their Families.

☐ For Review ☐ Please Comment ☐ Urgent ☐ Please Reply

Date: 05/04/2004 FAX Telephone #: (414) 461-7848

FAXED 5-4-04 3:55PM

FROM

ATTN: William Sehmer

Company: Doering Leasing

City/State: COPY of Bill of Sale + TITLE

LIS Sales

TO

FROM: Tenille DEPT: MFR

Message: Here is a pre-approval statement for Sharon Maliszewski. If you have any questions, please call me at 262-884-6619.

FAXED 5-5-04 2:45 PM

Number of pages being sent including cover sheet: 2

EDUCATORS CREDIT UNION

1400 N Newman Rd

Racine, WI 53406

FAX # 262-884-6698 (Phone Ctr.)

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

113800

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1Y1SK54871Z436112	2001	CHEVROLET	PRIZM LSI	4 DOOR	T1121634364
1Y1SK54871Z436112					

DATE ISSUED	ODOMETER	CCM	PURCHASED	PURCHASE DATE
05/01/01	5		NEW	COPY

MOBILE HOME SQ. FT. 07-14

TYPE OF TITLE
ORIGINAL

MAILING ADDRESS

GMAC
POB 8123
COCKEYSVILLE MD 21030

LEGEND(S)

ACTUAL MILEAGE

OWNER(S) NAME AND ADDRESS
VAUL TRUST
15303 S 94TH AVE
ORLAND PARK IL 60462

FIRST LIENHOLDER NAME AND ADDRESS
GMAC
POB 8123
COCKEYSVILLE MD 21030

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The holder of Lien on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Gmac — Firm Name — By Sandra Vaco — Signature of Authorized Agent — Date 04/14/04

Firm Name — By — Signature of Authorized Agent — Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

Doering Leasing Company Inc

"I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked.

42806 NO TENTHS
ODOMETER READING

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage."
WARNING-ODOMETER DISCREPANCY

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application."

Signature(s) of Seller(s) S Huettner — Sharon Huettner
Printed Name(s) of Seller(s) VAULT — Agent — DATE OF SALE 4-28-2004

"I am aware of the above odometer certification made by seller."

Signature(s) of Buyer(s) — Printed Name

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle, described hereon, which is subject to the above named liens and encumbrances, if any. IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD.

D24077441
CONTROL NO.

Jesse White
JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

MV2889 99

WISCONSIN

TEMPORARY CERTIFICATE OF VEHICLE REGISTRATION

License Number	New	Transferred	Vehicle Identification Number	EXPIRES END OF Month	Year
744GNN	X		1Y1SK54871Z436112	APR	2005

Year	Make	Body Style	Gross Wt.	Vehicle Type	Title No.	Dealer Stock No.
2001	CHEV	4DR		AUTO	PENDING	

Registered To:

MALISZEWSKI, SHARON
3240 S HOWELL AVE APT A
MILWAUKEE, WI 53207

This Temporary Certificate of Registration was issued by the DMV agent shown below. This DMV agent is authorized to issue or transfer plates before the electronic application for title and registration is processed by the Wisconsin Department of Transportation. The Certificate of Registration will accompany the title which will be mailed by the Wisconsin Department of Transportation.

This Temporary Certificate of Registration is not a Certificate of Title and is not valid for transfer of ownership.

Agent Name: DOERING LEASING CO

Issue Date: 05/06/2004

Fees:

Tax	Lien	Title	Reg	Misc	Total
$0.00	$4.00	$35.00	$55.00	$0.00	$94.00

Wisconsin Car Policy

PARTNERS MUTUAL INSURANCE
20935 Swenson Drive
Waukesha,Wisconsin 53186-2057

Insured's Copy
Account-Policy No.: 1152056-001
Address No.: 01
Old Policy No.: E162627

Policy Period: 11/08/2005 To: 5/08/2006
12:01 A.M.

Transaction: Renewal (RN)
Transaction Effective Date: 11/08/2005

INSURED:
SHARON MALISZEWSKI
3240 S HOWELL #A
MILWAUKEE WI 53207

AGENCY:BWO Insurance Group LLC
(414) 768-8100 Agent Code: 0171 -034

This replaces all previously issued policy Declarations. This policy applies only to accidents, occurrences, or losses which happen during the policy period shown above. Unless we notify you otherwise, we will continue this insurance if you pay all premiums due. The term declared above constitutes a separate policy period.

This policy applies only to those coverages below for which a limit of liability and premium charge is shown. The limit of liability for each coverage shall not be more than the amount stated for such coverage, subject to all the PROVISIONS of this policy.
PLEASE SEE REVERSE SIDE FOR NONPAYMENT CLAUSE.

Car#	Year	Make	Model	I.D. Number	Symbol	Territory	Class	Plan
1	2001	CHEV	PRIZM	1Y1SK54871Z436112	16	24	4051-10	S.E.A.L.

Car#	Loss Payees
1	EDUCATORS CREDIT UNION 4000 W LOOMIS RD GREENFIELD WI 53221

Car#	Drivers
1	SHARON

Subject to the following forms and endorsements
Policy 23176 11 04

Coverages and Limits of Liability	CAR 1
BODILY INJURY	
$250,000/Each Person $500,000/Each Occurrence	105.60
PROPERTY DAMAGE	
$100,000/Each Occurrence	50.40
MEDICAL PAYMENTS	
$5,000/Each Person	4.80
OTHER THAN COLLISION	
Actual Cash Value Less $500 Deductible	65.00
COLLISION	
Actual Cash Value Less $500 Deductible	96.00
TOWING	
$50 Each Occurrence	3.40
RENTAL	
$25/Each Day $750/Each Occurrence	5.10

The following UM AND UIM coverage limits will be reduced by payments from other sources.
See Policy Part III - Uninsured and Underinsured Motorists.

UNINSURED MOTORIST	
$250,000/Each Person $500,000/Each Occurrence	18.70

C O N T I N U E D O N N E X T P A G E

Current Transaction: $364.30
THIS IS NOT A BILL!
Total amount due on or before 10/09/2005
Thank you for choosing Partners Mutual Insurance Company!

NCF reference number: 81300901027442

PARTNERS
MUTUAL INSURANCE
20935 Swenson Drive
Waukesha,Wisconsin 53186-2057

Wisconsin Car Policy

Insured's Copy
Account-Policy No.: 1152056-001
Address No.: 01
Old Policy No.: E162627

Policy Period: 11/08/2005 To: 5/08/2006
12:01 A.M.

Transaction: Renewal (RN)
Transaction Effective Date: 11/08/2005

INSURED:
SHARON MALISZEWSKI
3240 S HOWELL #A
MILWAUKEE WI 53207

AGENCY:BWO Insurance Group LLC
(414) 768-8100 Agent Code: 0171 -034

This replaces all previously issued policy Declarations. This policy applies only to accidents, occurrences, or losses which happen during the policy period shown above. Unless we notify you otherwise, we will continue this insurance if you pay all premiums due. The term declared above constitutes a separate policy period.

This policy applies only to those coverages below for which a limit of liability and premium charge is shown. The limit of liability for each coverage shall not be more than the amount stated for such coverage, subject to all the **PROVISIONS** of this policy.
PLEASE SEE REVERSE SIDE FOR NONPAYMENT CLAUSE.

C O N T I N U E D F R O M P R E V I O U S P A G E

UNDERINSURED MOTORIST	
$250,000/Each Person $500,000/Each Occurrence	15.30
TOTALS PER CAR:	**364.30**

DISCOUNTS (ALREADY APPLIED TO COVERAGES)

Drivers/Passenger Air Bags	2.25CR
Anti-theft Automatic Stop	12.83CR
Car/Home Discount Account # 208617	72.45CR
Insurance Score Modifier	64.20CR

Personal Umbrella Policy Declaration

PARTNERS MUTUAL INSURANCE
20935 Swenson Drive
Waukesha,Wisconsin 53186-2057

Insured's Copy

Account-Policy No.: 1152056-003
Address No.: 02

Old Policy No.: UP05773
Policy Period: 9/01/2005 To: 9/01/2006

Transaction: Renewal
Transaction Effective Date: 9/01/2005

AGENCY:BWO Insurance Group LLC
(414) 768-8100 Agent Code: 0171 -034

INSURED:
SHARON MALISZEWSKI
3240 S HOWELL #A
MILWAUKEE WI 53207

This replaces all previously issued policy Declarations. This policy applies only to accidents, occurrences, or losses which happen during the policy period shown above. Unless we notify you otherwise, we will continue this insurance if you pay all premiums due. The term declared above constitutes a separate policy period.

This policy applies only to those coverages below for which a limit of liability and premium charge is shown. The limit of liability for each coverage shall not be more than the amount stated for such coverage, subject to all the **PROVISIONS** of this policy.
PLEASE SEE REVERSE SIDE FOR NONPAYMENT CLAUSE.

Occupation: WELFARE WORKER Territory: 24

Limit of Liability	$ 1,000,000	Each Occurrence
Retained Limit for Each Occurrence	$ 250.00	
PREMIUM $ 122.00		
	- 10.00	Car/Home Discount = $ 112.00

UNDERLYING INSURANCE POLICY(IES)

Kind of Policy	Limits of Liability	Insurer
Automobile Liability		
Bodily Injury Liability		
* Per Person	$ 250,000	PARTNERS MUTUAL INSURANCE COMPANY
* Per Accident or Occurrence	$ 500,000	Policy Number: E162627
Property Damage Liability		
* Per Occurrence	$ 100,000	
Single Limit of Liability	$	
Personal Liability		
* Per Occurrence	$ 300,000	PARTNERS MUTUAL INSURANCE COMPANY Policy Number: H139489

Endorsements Attached:
2386 02 05 PERSONAL UMBRELLA POLICY

Current Transaction: $112.00
Total amount due on or before 9/03/2005: **$112.00**

Thank you for choosing Partners Mutual Insurance Company!

Customer Invoice
086034
06/20/2008

FIRESTONE COMPLETE AUTO CARE
WELLS ST
605 W WELLS ST
MILWAUKEE, WI. 53203

Service Advisor:
05 MIKE
414.278.7404

MALISZEWSKI, SHARE
3240 S HOWELL AVE
APT A
MILWAUKEE, WI 53207-2742
414.227.4731

2001 CHEVROLET PRIZM [GREY]
4-1794 1.8L DOHC
Lic #: 744GNN WI Vin #: 1Y1SK54871Z436112
In: 06/20/08 7:36AM Mileage: 55,863
Out: 06/20/08 5:21PM

Store # 020168 RETAIL SALE

Description	Article Number	ID	Qty	Unit Price	Extended Price	Job Total
: VEHICLE INSPECTION :		05				0.01
Symptom:-						
THERE IS A SCRAPING NOISE WHEN BRAKING AND TURNING						
VEHICLE INSPECTION	7028789	55TN	1	21.99	21.99	
ELECTRONIC BATTERY CHECK	7002909	55TS	1	N/C	N/C	
LABOR DISCOUNT : VEHICLE INSPECTION :	7001671	55	-1	21.98	-21.98	
TPMS/TIRE FITMENT		05				
LUG NUT TORQUE FT/LB: 76						
OPTIONAL TIRE: P185/65R14-85S						
INFLATION: 30/30						
STANDARD BRAKE JOB PADS		05				258.36
PD741 CERAMIC DISC BRAKE PADS	7004337	55TN	1	69.99	69.99	
BASIC BRAKE JOB FRONT	7030287	55TS	1	70.00	70.00	
CLEAN AND LUBRICATE CALIPER SLIDES	7041556	55TS	1	29.99	29.99	
31056 BRAKE ROTOR	7004902	55TN	2	50.99	101.98	
PARTS CFNA DISCOUNT 5% OFF SERVICES	7001644	55	-1	8.60	-8.60	
LABOR CFNA DISCOUNT 5% OFF SERVICES	7001644	55	-1	5.00	-5.00	

Technician(s):
55 ERIC FLACH

Payment History:

CFNA	5558	278.86	09043
Total Tendered		278.86	

Summary:

Parts	163.37
Labor	95.00
Shop Supplies	5.70
Sub-Total	264.07
Tax (5.60%)	14.79
Total	$278.86

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

Revision History:

		Rev Amt	Init
06/20/2008 02:53PM 414.227.4731 MALISZEWSKI, SHARE		293.53	

All parts are new unless otherwise specified.

Declined Work:
TRANSMISSION FLUID FLUSH :
RADIATOR SYSTEM FLUSH WITH RECYCLED ANTIFREEZE
WYNNS INDUCTION FUEL SYSTEM SERVICE

I acknowledge notice and oral approval of an increase in the original estimated price.

Signature or Initials

Motor Vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the bureau of consumer protection, Wisconsin Dept. Agriculture, Trade and Consumer Protection, PO Box 8911, Madison, Wisconsin 53708-8911

Exhibit C

WORK ORDER #
086034
06/20/08 05:21PM

FIRESTONE COMPLETE AUTO CARE
605 W WELLS ST
MILWAUKEE, WI. 53203

SERVICE ADVISOR
05 MIKE
414.278.7404

MALISZEWSKI, SHARE
3240 S HOWELL AVE
APT A
MILWAUKEE, WI 53207-2742
414.227.4731

2001 CHEVROLET PRIZM [GREY]
4-1794 1.8L DOHC
LIC # 744GNN WI VIN # 1Y1SK54871Z436112
IN 06/20/08 7:36AM EST. MILEAGE 55,000

Store # 020168 ***Recommended Services not Authorized by Customer***

Status	Description	Qty	Unit Price Parts	Unit Price Labor	Extended Price Job Total	Extended Price Cat. Total	Total
Recmd	**: TRANSMISSION FLUID FLUSH :**				129.99		
	TRANSMISSION FLUID (UP TO 15 QUARTS)	1	40.00	0.00			
	TRANSMISSION FLUSH LABOR	1	0.00	70.00			
	10212 WYNNS SHUDDER GUARD TRANS SERVICE KIT	1	19.99	0.00			
Recmd	**RADIATOR SYSTEM FLUSH WITH RECYCLED ANTIFREEZE**				87.99		
	RECYCLED ANTI-FREEZE GALLON	2	10.00	0.00			
	RADIATOR SYSTEM FLUSH CHEMICAL	1	14.99	0.00			
	COMPLETE RADIATOR SYSTEM FLUSH	1	0.00	53.00			
Recmd	**WYNNS INDUCTION FUEL SYSTEM SERVICE**				89.99		
	10104 NEW WYNNS FUEL SERVICE KIT	1	39.99	0.00			
	FUEL SYSTEM TUNE-UP LABOR	1	0.00	50.00			
	Scheduled Maintenance - Suggested				>	307.97	307.97

Recommended Parts:	134.97
Labor:	173.00
Subtotal:	307.97
Shop Supplies:	10.38
Tax (5.60%):	17.82
Total:	336.17

THESE PRICES ARE VALID FOR 30 DAYS
Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ $89.00/hr.
ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

COURTESY CHECK
INSPECT ITEMS HIGHLIGHTED BELOW

ear____ Make_____ Model_____

MILEAGE: 55,863

. Size 1.8 ☐ SOHC ☐ DOHC ☐ OHV Trans. Type: (circle) Auto Manual

bcap Missing Y (N) Windshield Cracked Y (N) Scratches/Dents (Y) N

. # _____ State Inspection Due Month _____ Year _____

MAINTENANCE SERVICES/STARTING

NSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	SCHED. MAINT.	WHY RECOMMENDED
ER BLADES					A LITTLE STREAKY 5508
AD LIGHTS	X				
I LIGHTS	X				☐ BRAKE ☐ TURN SIGNAL ☐ LICENSE PLATE ☐ PARKING
FILTER	X				
IN FILTER					
/ VALVE	X				
SHER FLUID	X				
LEVEL	X				
VER STR. ID LEVEL	X				
TER CYL. FLUID EL					☐ BRAKE INSPECTION
KE FLUID FLUSH					TEST STRIP FAILURE Y N
NE SERVICE O MANUAL		3			☐ FLUSH ☐ PAN SERVICE (50K)
LANT EL / FLUSH	X				(30K)
LANT HOSES	X				☐ UPPER ☐ LOWER ☐ BYPASS ☐ HEATER
TS ☐ "V" ☐ SERP	X				☐ ALT ☐ PS ☐ A/C ☐ AP BELTS 1 2 3 4
TERY & TEST	X				☒ GOOD ☐ MARGINAL ☐ REPLACE
TERY ESSORIES	X				☐ CABLE ENDS/CABLES ☐ POS ☐ NEG ☐ HOLD DOWNS
TERY GARD					☐ CORROSION ☐ PREVENTIVE
RT / CHARGE T					
RK PLUGS					
L FILTER					
L SYSTEM VICE					(15K)
GEN SENSOR					
VE COVER KET					
ER STEERING E					☐ PRESSURE ☐ RETURN
NG BELT					

TIRES AND TIRE MAINTENANCE

E SIZE: P185/65R14 1-5549 **SPEED RATING** S/T **RUN FLAT** Y (N) **TPMS** Y (N)

NSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	TREAD DEPTH 32nds OUTER	TREAD DEPTH 32nds INNER	☒ FWD ☐ RWD ☐ 4WD/AWD	
EFT FRONT IN: 10 PSI OUT:				12	12	☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
IGHT FRONT IN: 12 PSI OUT:						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
IGHT REAR IN: 5 PSI OUT:						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
EFT REAR IN: 10 PSI OUT:						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
SPARE IN: PSI OUT:						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE

NSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	SCHED MAINT	WHY RECOMMENDED
ATION					
NCE					
NMENT CK					☐ HIGH SPEC 5370 ACTUAL JA 12K
EL BEARING ACK					☐ FRONT ☐ REAR

VEHICLE INSPECTION
INSPECT ALL ITEMS

WHY REPAIR OR REPLACEMENT *SUGGESTED*
1) CLOSE TO END OF USEFUL LIFE
2) ADDRESS CUSTOMER NEED, CONVENIENCE OR REQUEST
3) COMPLY WITH MANUFACTURER RECOMMENDATION
4) TECHNICIAN RECOMMENDATION BASED ON EXPERIENCE

WHY REPAIR OR REPLACEMENT *REQUIRED*
A) NO LONGER PERFORMS INTENDED PURPOSE
B) DOES NOT MEET DESIGN SPECIFICATION
C) MISSING

EXHAUST

INSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	WHY RECOMMENDED
CONVERTER BACK				☐ CLAMPS 1 2 3 4 ☐ HANGER

STEERING AND SUSPENSION

INSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	WHY RECOMMENDED
U-JOINT				☐ FRONT ☐ REAR
IDLER/PITMAN ARM				☐ IDLER ☐ PITMAN
CENTER LINK				
BUSHINGS				☐ CONTROL ARM ☐ SWAY BAR
LINK PINS				
TIE ROD ENDS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT ☐ SLEEVE(S)
BALL JOINTS				☐ L UPPER ☐ L LOWER ☐ R UPPER ☐ R LOWER SPEC ____ ACTUAL ____
RACK & PINION ASSEMBLY				
CV BOOTS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT
CV JOINTS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT
STRUTS				☐ FRONT ☐ REAR ☐ LEFT ☐ LEFT ☐ RIGHT ☐ RIGHT
SHOCKS				☐ FRONT ☐ REAR ☐ LEFT ☐ LEFT ☐ RIGHT ☐ RIGHT

BRAKES Visual Inspection Only

	VISUAL ACC	VISUAL SUG	VISUAL REQ	FRONT		
FRONT PADS				LF 40 % WORN	ABS (Y) N	RF 40 % WORN
FRONT CALIPERS						
FRONT ROTORS				LF ROTOR .859 ACT.		RF ROTOR .854 ACT.
ROTOR SPEC.						

	VISUAL ACC	VISUAL SUG	VISUAL REQ	REAR		
REAR SHOES/ PADS				LR 75 % WORN	ABS (Y) N	RR 75 % WORN
REAR CALIPERS/ WHEEL CYL.						
REAR DRUMS/ ROTORS				LR DRUM/ROTOR ACT.		RR DRUM/ROTOR ACT.
DRUM/ROTOR SPEC.						
HARDWARE/ ADJUSTERS				☐ FRONT ☐ REAR		
BEARINGS/SEALS				☐ FRONT ☐ REAR		
BRAKE HOSE(S)				☐ LF ☐ RF ☐ REAR		
PARKING CABLES				☐ LEFT ☐ RIGHT ☐ FRONT		
REAR CLEAN / ADJUST						

NOTES:
FRONT ROTORS RUSTED
"JOHN TEST DRIVE"

#35 (55)

INSPECTED BY _____ RE-INSPECTED BY _____

IF WE FAILED TO PROVIDE A PRINTOUT OF YOUR VEHICLE'S MANUFACTURER SCHEDULED MAINTENANCE, PLEASE SEE YOUR SALESPERSON.

Customer Invoice
083396
03/24/2008

FIRESTONE COMPLETE AUTO CARE
WELLS ST
605 W WELLS ST
MILWAUKEE, WI. 53203

Service Advisor:
01 BILL
414.278.7404

MALISZEWSKI, SHARE
3240 S HOWELL AVE
APT A
MILWAUKEE, WI 53207-2742
414.227.4731

2001 CHEVROLET PRIZM [GREY]
4-1794 1.8L DOHC
Lic #: 744GNN WI Vin #: 1Y1SK54871Z436112
In: 03/24/08 7:24AM Mileage: 55,370
Out: 03/24/08 4:48PM

Store # 020168 **RETAIL SALE**

Description	Article Number	ID	Qty	Unit Price	Extended Price	Job Total
PREMIUM ALIGNMENT SERVICE		01				**129.99**
Symptom:-						
SHOULD BE DONE EVERY 12K OR ONCE A YEAR						
LIFETIME ALIGNMENT SERVICE	7005229	77TS	1	159.99	159.99	
LABOR DISCOUNT PREMIUM ALIGNMENT SERVICE	7001681	77	-1	30.00	-30.00	
COURTESY CHECK		01				
COURTESY CHECK	7046930	77TS	1	N/C	N/C	
ORDER NOTES						
FEELS LOOSE IN THE FRONT						

Technician(s):
77 PHENG LOR

Payment History:

CFNA	5558	145.51	09027
Total Tendered		145.51	

Summary:

Parts	0.00
Labor	129.99
Shop Supplies	7.80
Sub-Total	137.79
Tax (5.60%)	7.72
Total	$145.51

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

All parts are new unless otherwise specified.

I acknowledge notice and oral approval of an increase in the original estimated price.

Signature or Initials

Motor Vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the bureau of consumer protection, Wisconsin Dept. Agriculture, Trade and Consumer Protection, PO Box 8911, Madison, Wisconsin 53708-8911

TELL US ABOUT YOUR EXPERIENCE AND RECEIVE $10 OFF YOUR NEXT PURCHASE OF $25 OR MORE!
1) For a short survey Call 1-800-859-9203 or logon to www.FirestoneSurvey.com; enter code 020168-083396;
2) Write redemption code here: _____. Offer expires 6 months from date of invoice, good at all participating locations. Must have valid redemption code. May not be combined with any other offer or to reduce existing debt. No copies accepted.

COMMITTED TO PROVIDING A POSITIVE CUSTOMER EXPERIENCE

...OURTESY CHECK

...ECT ITEMS HIGHLIGHTED BELOW

Model

MAINTENANCE SERVICES/STARTING

...SPECT	VISUAL ACC	VISUAL SUG	VISUAL REC	SCHED. MAINT.	WHY RECOMMENDED
	✓				
	✓				
	✓				☐ BRAKE ☐ TURN SIGNAL ☐ LICENSE PLATE ☐ PARKING
	✓				
	✓				
	✓				
	✓				
					☐ BRAKE INSPECTION
					TEST STRIP FAILURE Y N
					☐ FLUSH ☐ PAN SERVICE
	✓				
	✓				☐ UPPER ☐ LOWER ☐ BYPASS ☐ HEATER
	✓				☐ ALT ☐ PS ☐ A/C ☐ AP BELTS 1 2 3 4
					☐ GOOD ☐ MARGINAL ☐ REPLACE
	✓				☐ CABLE ENDS/CABLES ☐ POS ☐ NEG ☐ HDLD DOWNS
					☐ CORROSION ☐ PREVENTIVE
...T/CHARGE					
...RK PLUGS					
...FILTER					
...SYSTEM ...VICE					
...BEN SENSOR					
...E COVER ...KET					
...R STEERING	✓				☐ PRESSURE ☐ RETURN
...G BELT					

TIRES AND TIRE MAINTENANCE

SIZE SPEED RUN FLAT PSI PLY

...SPECT	VISUAL ACC	VISUAL SUG	VISUAL REC	TREAD DEPTH 32nds OUTER	TREAD DEPTH 32nds INNER	☐ FWD ☐ RWD ☐ 4WD/AWD

...SPECT	VISUAL ACC	VISUAL SUG	VISUAL REC	SCHED MAINT	WHY RECOMMENDED
...CE					
...MENT					RIDE HEIGHT SPEC ____ ACTUAL ____
...BEARING ...K					☐ FRONT ☐ REAR

VEHICLE INSPECTION

INSPECT ALL ITEMS

...PAID OR REPLACEMENT SUGGESTED ... WILL REPAIR OR REPLACEMENT REQUIRED
...DOES NOT MEET OPERATING SPECIFICATION ... DOES NOT MEET INTENDED PURPOSE
...CUSTOMER NEEDS CONVENIENCE OR PREFERENCE ... DOES NOT MEET CUSTOMER SATISFACTION
...COMPONENT NOT ACCEPTABLE FOR SUMMER DRIVING ... MISSING
...PRESENT AND FUNCTIONAL BUT BELOW SPECIFICATION

EXHAUST

INSPECT	VISUAL ACC	VISUAL SUG	VISUAL REC	WHY RECOMMENDED
CONVERTER BACK				☐ CLAMPS 1 2 3 4 ☐ HANGER

STEERING AND SUSPENSION

U-JOINT				☐ FRONT ☐ REAR
IDLER/PITMAN ARM				☐ IDLER ☐ PITMAN
CENTER LINK				
BUSHINGS				☐ CONTROL ARM ☐ SWAY BAR
LINK PINS				
TIE ROD ENDS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT ☐ SLEEVE(S)
BALL JOINTS				☐ L UPPER ☐ L LOWER ☐ R UPPER ☐ R LOWER SPEC ____ ACTUAL ____
RACK & PINION ASSEMBLY				
CV BOOTS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT
CV JOINTS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT
STRUTS				☐ FRONT ☐ REAR ☐ LEFT ☐ LEFT ☐ RIGHT ☐ RIGHT
SHOCKS				☐ FRONT ☐ REAR ☐ LEFT ☐ LEFT ☐ RIGHT ☐ RIGHT

BRAKES Visual Inspection Only

FRONT PADS				LF % WORN — FRONT ABS Y N — RF % WORN
FRONT CALIPERS				
FRONT ROTORS				LF ROTOR ACT. ____ — RF ROTOR ACT. ____
ROTOR SPEC.				
REAR SHOES/PADS				LR % WORN — REAR ABS Y N — RR % WORN
REAR CALIPERS/WHEEL CYL.				
REAR DRUMS/ROTORS				LR DRUM/ROTOR ACT. ____ — RR DRUM/ROTOR ACT. ____
DRUM/ROTOR SPEC.				
HARDWARE/ADJUSTERS				☐ FRONT ☐ REAR
BEARINGS/SEALS				☐ FRONT ☐ REAR
BRAKE HOSE(S)				☐ LF ☐ RF ☐ REAR
PARKING CABLES				☐ LEFT ☐ RIGHT ☐ FRONT
REAR CLEAN/ADJUST				

NOTES:

INSPECTED BY ____ RE-INSPECTED BY ____

IF WE FAILED TO PROVIDE A PRINTOUT OF YOUR VEHICLE'S MANUFACTURER SCHEDULED MAINTENANCE, PLEASE SEE

Customer Invoice
083396
03/24/2008

FIRESTONE COMPLETE AUTO CARE
WELLS ST
605 W WELLS ST
MILWAUKEE, WI. 53203

Service Advisor:
01 BILL
414.278.7404

MALISZEWSKI, SHARE
3240 S HOWELL AVE
APT A
MILWAUKEE, WI 53207-2742
414.227.4731

2001 CHEVROLET PRIZM [GREY]
4-1794 1.8L DOHC
Lic #: 744GNN WI Vin #: 1Y1SK54871Z436112
In: 03/24/08 7:24AM Mileage: 55,370
Out: 03/24/08 4:48PM

Store # 020168 **RETAIL SALE**

Description	Article Number	ID	Qty	Unit Price	Extended Price	Job Total
PREMIUM ALIGNMENT SERVICE		01				**129.99**
Symptom:-						
SHOULD BE DONE EVERY 12K OR ONCE A YEAR						
LIFETIME ALIGNMENT SERVICE	7005229	77TS	1	159.99	159.99	
LABOR DISCOUNT PREMIUM ALIGNMENT SERVICE	7001681	77	-1	30.00	-30.00	
COURTESY CHECK		01				
COURTESY CHECK	7046930	77TS	1	N/C	N/C	
ORDER NOTES						
FEELS LOOSE IN THE FRONT						

Technician(s):
77 PHENG LOR

Payment History:

CFNA	5558	145.51	09027
Total Tendered		145.51	

Summary:

Parts	0.00
Labor	129.99
Shop Supplies	7.80
Sub-Total	137.79
Tax (5.60%)	7.72
Total	$145.51

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

All parts are new unless otherwise specified.

I acknowledge notice and oral approval of an increase in the original estimated price.

Signature or Initials

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TELL US ABOUT YOUR EXPERIENCE AND RECEIVE $10 OFF YOUR NEXT PURCHASE OF $25 OR MORE!
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2) Write redemption code here: _____. Offer expires 6 months from date of invoice, good at all participating locations. Must have valid redemption code. May not be combined with any other offer or to reduce existing debt. No copies accepted.

COMMITTED TO PROVIDING A POSITIVE CUSTOMER EXPERIENCE

FIRESTONE
605 W. Wells Street
Milwaukee, Wi 53203
414-278-7404

Name	SHARE MALISZEWSKI
Address	
Telephone	
Vehicle (VIN)	
License	744GNN
Color	SILVER
Year:	01
Technician	77
Mileage	55370
Time Printed	3/24/08 4:09 PM

Chevrolet : Prizm : 1998-2002

Front : Left

Actual	Before	Specified Range
-0.2°	-0.2°	-0.9° 0.6°
1.2°	1.2°	0.6° 2.1°
0.01in	0.06in	-0.03in 0.08in
13.2°	13.2°	
13.0°	13.0°	

Front : Right

	Actual	Before	Specified Range
Camber	-0.3°	-0.2°	-0.9° 0.6°
Caster	0.9°	0.9°	0.6° 2.1°
Toe	0.02in		-0.03in 0.08in
SAI	13.1°	13.1°	
Included Angle	12.9°	12.9°	
Turning Angle Diff.			

Front

	Actual	Before	Specified Range
Cross Camber	0.0°	0.0°	-0.8° 0.8°
Cross Caster	0.3°	0.3°	-0.8° 0.8°
Cross SAI	0.1°	0.1°.	
Total Toe	0.03in	0.15in	-0.05in 0.15in
Cross Turn Diff.			

Rear : Left

Actual	Before	Specified Range
-1.1°	-1.1°	-1.4° -0.4°
0.10in	0.09in	0.05in 0.15in

Rear : Right

	Actual	Before	Specified Range
Camber			-1.4° -0.4°
Toe	0.07in	0.08in	0.05in 0.15in

Rear

	Actual	Before	Specified Range
Cross Camber	0.7°	0.7°	-0.8° 0.8°
Total Toe	0.17in	0.16in	0.10in 0.30in
Thrust Angle	0.03°	0.01°	-0.15° 0.15°

The steering wheel is currently level.

COURTESY CHECK
INSPECT ITEMS HIGHLIGHTED BELOW

Year ____ Make ____ Model Tiburon CSI

MILEAGE: 55,370

Eng. Size 1.8 ☐ SOHC ☐ DOHC ☐ OHV | Trans. Type: (circle) Auto Manual

Hubcap Missing Y N Windshield Cracked Y N Scratches/Dents Y N

Lic. # ____ State Inspection Due Month ____ Year ____

MAINTENANCE SERVICES/STARTING

INSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	SCHED. MAINT.	WHY RECOMMENDED
WIPER BLADES	✓				
HEAD LIGHTS	✓				
TAIL LIGHTS	✓				☐ BRAKE ☐ TURN SIGNAL ☐ LICENSE PLATE ☐ PARKING
AIR FILTER	✓				
FUEL FILTER					
PCV VALVE					
POWER STEERING FLUID	✓				
BRAKE FLUID LEVEL	✓				
POWER STR. FLUID LEVEL	✓				
MASTER CYL. FLUID LEVEL					☐ BRAKE INSPECTION
BRAKE FLUID FLUSH					TEST STRIP FAILURE Y N
TRANS. SERVICE INFO / MANUAL					☐ FLUSH ☐ PAN SERVICE
COOLANT LEVEL / FLUSH	✓				
COOLANT HOSES	✓				☐ UPPER ☐ LOWER ☐ BYPASS ☐ HEATER
BELTS ☐ V ☐ SERP	✓				☐ ALT ☐ PS ☐ A/C ☐ AP BELTS 1 2 3 4
BATTERY 18 TEST					☐ GOOD ☐ MARGINAL ☐ REPLACE
BATTERY ACCESSORIES	✓				☐ CABLE ENDS/CABLES ☐ POS ☐ NEG ☐ HOLD DOWNS
BATTERY GARD		✓			☐ CORROSION ☐ PREVENTIVE
START / CHARGE TEST					
SPARK PLUGS					
FUEL FILTER					
FUEL SYSTEM SERVICE					
O2 SENSOR					
VALVE COVER GASKET					
POWER STEERING HOSE	✓				☐ PRESSURE ☐ RETURN
TIMING BELT					

TIRES AND TIRE MAINTENANCE

TIRE SIZE: 185/65/R14 | SPEED RATING S | RUN FLAT Y N | TPMS Y N

☑ FWD ☐ RWD ☐ 4WD/AWD

INSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	TREAD DEPTH 32nds OUTER	TREAD DEPTH 32nds INNER		
LEFT FRONT PSI IN: 29 PSI OUT: 29				9	9	☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
RIGHT FRONT PSI IN: 29 PSI OUT: 29				8	8	☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
RIGHT REAR PSI IN: 29 PSI OUT: 29				8	9	☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
LEFT REAR PSI IN: 29 PSI OUT: 29				9	9	☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
SPARE PSI IN. PSI OUT						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE

INSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	SCHED MAINT	WHY RECOMMENDED
ROTATION		✓			
BALANCE		✓			
ALIGNMENT CHECK					RIDE HEIGHT SPEC ____ ACTUAL ____
WHEEL BEARING PACK					☐ FRONT ☐ REAR

VEHICLE INSPECTION
INSPECT ALL ITEMS

WHY REPAIR OR REPLACEMENT *SUGGESTED*
1) CLOSE TO END OF USEFUL LIFE
2) ADDRESS CUSTOMER NEED, CONVENIENCE OR REQUEST
3) COMPLY WITH MANUFACTURER RECOMMENDATION
4) TECHNICIAN RECOMMENDATION BASED ON EXPERIENCE

WHY REPAIR OR REPLACEMENT *REQUIRED*
A) NO LONGER PERFORMS INTENDED PURPOSE
B) DOES NOT MEET DESIGN SPECIFICATION
C) MISSING

EXHAUST

INSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	WHY RECOMMENDED
CONVERTER BACK				☐ CLAMPS 1 2 3 4 ☐ HANGER

STEERING AND SUSPENSION

U-JOINT				☐ FRONT ☐ REAR
IDLER/PITMAN ARM				☐ IDLER ☐ PITMAN
CENTER LINK				
BUSHINGS				☐ CONTROL ARM ☐ SWAY BAR
LINK PINS				
TIE ROD ENDS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT ☐ SLEEVE(S)
BALL JOINTS				☐ L UPPER ☐ L LOWER ☐ R UPPER ☐ R LOWER SPEC ____ ACTUAL ____
RACK & PINION ASSEMBLY				
CV BOOTS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT
CV JOINTS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT
STRUTS				☐ FRONT ☐ REAR ☐ LEFT ☐ LEFT ☐ RIGHT ☐ RIGHT
SHOCKS				☐ FRONT ☐ REAR ☐ LEFT ☐ LEFT ☐ RIGHT ☐ RIGHT

BRAKES Visual Inspection Only

FRONT PADS				LF	FRONT
FRONT CALIPERS				% WORN	ABS Y N
FRONT ROTORS				LF ROTOR	RF ROTOR
ROTOR SPEC.				ACT. ____	ACT. ____
REAR SHOES/PADS				LR	REAR
REAR CALIPERS/WHEEL CYL.				% WORN	ABS Y N
REAR DRUMS/ROTORS				LR DRUM/ROTOR	RR DRUM/ROTOR
DRUM/ROTOR SPEC.				ACT. ____	ACT. ____
HARDWARE/ADJUSTERS				☐ FRONT ☐ REAR	
BEARINGS/SEALS				☐ FRONT ☐ REAR	
BRAKE HOSE(S)				☐ LF ☐ RF ☐ REAR	
PARKING CABLES				☐ LEFT ☐ RIGHT ☐ FRONT	
REAR CLEAN / ADJUST					

NOTES:

INSPECTED BY ____ RE-INSPECTED BY ____

IF WE FAILED TO PROVIDE A PRINTOUT OF YOUR VEHICLE'S MANUFACTURER SCHEDULED MAINTENANCE, PLEASE SEE YOUR SALESPERSON.

Customer Invoice
~~032408~~
02/13/2008

FIRESTONE COMPLETE AUTO CARE
WELLS ST
605 W WELLS ST
MILWAUKEE, WI. 53203

Service Advisor:
06 HEATH
414.278.7404

MALISZEWSKI, SHARE
3240 S. HOWELL AVE
APT A
MILWAUKEE, WI 53207
414.227.4731

2001 CHEVROLET PRIZM [GREY]
4-1794 1.8L DOHC
Lic #: 744GNN WI **Vin #:** 1Y1SK54871Z436112
In: 02/13/08 8:12AM **Mileage:** 55,055
Out: 02/13/08 4:03PM

Store # 020168 **RETAIL SALE**

Description	Article Number	ID	Qty	Unit Price	Extended Price	Job Total
: BELTS :		06				**94.85**
740K6 POLY RIB BELT	7006026	77TN	1	51.99	51.99	
REMOVE & REPLACE SERPENTINE BELT TENSIONER	7021725	77TS	1	53.40	53.40	
PARTS CFNA NEW ACTIVATION 10% OFF - SERVICES	7001647	77	-1	5.20	-5.20	
LABOR CFNA NEW ACTIVATION 10% OFF - SERVICES	7001647	77	-1	5.34	-5.34	
GT-1 5W30 STANDARD OIL CHANGE/FILTER		06				**17.99**
TF4477 OIL FILTER	7057282	77TN	1	3.99	3.99	
OIL CHANGE LABOR	7029718	77TS	1	9.00	9.00	
USED FILTER RECYCLING CHARGE	7075051	77TN	1	2.50	2.50	
5W30 SYNTHETIC BLEND UP TO 5QTS	7000614	77TN	1	14.00	14.00	
PARTS DISCOUNT 5W30 SYNTHETIC BLEND UP TO 5QTS	7001674	77TN	-1	11.50	-11.50	
WIPER BLADES (Front-Both)		06				**25.18**
40718A WIPER BLADE - 18"	7080756	77TN	1	10.99	10.99	
40720A WIPER BLADE - 20"	7080772	77TN	1	10.99	10.99	
WIPER BLADE LABOR	7042579	77TS	2	3.00	6.00	
PARTS CFNA NEW ACTIVATION 10% OFF - SERVICES	7001671	77	-1	2.20	-2.20	
LABOR CFNA NEW ACTIVATION 10% OFF - SERVICES	7001671	77	-1	0.60	-0.60	
INSPECTION						
FROM PRIOR INSPECTION						

Technician(s):
77 PHENG LOR

Payment History:

CFNA	5558	149.71	09019
Total Tendered		149.71	

295995 558 CFNA.com
1-800-321-3950

Summary:

Parts	73.06
Labor	64.96
Shop Supplies	3.75
Sub-Total	141.77
Tax (5.60%)	7.94
Total	$149.71

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

All parts are new unless otherwise specified.

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TELL US ABOUT YOUR EXPERIENCE AND RECEIVE $10 OFF YOUR NEXT PURCHASE OF $25 OR MORE!
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2) Write redemption code here: _____. Offer expires 6 months from date of invoice, good at all participating locations.
Must have valid redemption code. May not be combined with any other offer or to reduce existing debt. No copies accepted.

COMMITTED TO PROVIDING A POSITIVE CUSTOMER EXPERIENCE

Inv1 3828FF81D083FB1AEE2DDE5A67FE527F07062

WON'T COMMIT
[illegible]
[illegible]
MILWAUKEE, WISCONSIN
[illegible]
[illegible]
[illegible] MILWAUKEE, WI [illegible]
[illegible]
Name: [illegible]
Addr: Author Name & Phone: _____

FIRESTONE COMPLETE AUTO CARE
[illegible] W [illegible] ST
MILWAUKEE, WI 53233
Page 1 of 1

SERVICE ADVISOR
[illegible]
WO# 0001 970321
414.270.7404

2001 CHEVROLET PRIZM CORE*1
4-1794 1.6L DOHC
VIN # 7440KN WI VIN # 1Y1SK5487124361[illegible]
IN 02/13/08 08:12A EST. MILEAGE 95,000
DUE: [illegible] 02/13 Drop Off Appt. No

Ord. # 022168 INITIAL ESTIMATE

Description	Article Number	IR	Qty	Parts	Labor	Extended Price	Job Total
1 BELTS 1							125.39
7040K6 POLY R18 BELT	7006026		1	51.99		51.99	
REMOVE & REPLACE SERPENTINE BELT	067021725		1		53.40	53.40	
TENSIONER							
STD-1 5W30 STANDARD OIL CHANGE/FILTER							29.49
Oil Filter	Catalog		1	3.99		3.99	
OIL CHANGE LABOR	037029718		1		9.00	9.00	
USED FILTER RECYCLING CHARGE	007075051		1		2.50	2.50	
5W30 SYNTHETIC BLEND UP TO 5QTS	70006L4		1	14.00		14.00	
WIPER BLADES (Front-Both)							27.98
40718A WIPER BLADE - 18"	7080756		1	10.99		10.99	
40720A WIPER BLADE - 20"	7080772		1	10.99		10.99	
WIPER BLADE LABOR	027042579		2		3.00	6.00	
INSPECTION							
FROM PRIOR INSPECTION							

Since 1926

The experience you want.™

Mounting Instructions
LF RF LR RR SP

Flat rate charges per Internal & Mitchell labor manuals
Time In: 08:12AM 02/13/2008 Parts Returns: No
Cust status: Drop Off Appt: no Pay Types: Crd
Hub Cap Lock:

PSI: SEE TIPS BOOK/DOOR JAM FOR INFO
Torque

Summary	
Parts	91.96
Labor	70.50
ShopSupply	4.10
Sub	166.96
Tax	9.36
Total	176.32

I ACKNOWLEDGE THAT I HAVE REVIEWED THIS ESTIMATE OF REPAIR AND SERVICE WORK. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE, INCLUDING THE INDICATED, PARTS AND LABOR, AND PROMISE TO PAY FOR ALL SUCH WORK. I GRANT PERMISSION TO OPERATE THE REFERENCED CAR, TRUCK OR VEHICLE ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF INSPECTION AND/OR TESTING. I UNDERSTAND THAT ALL CLAIMS MUST BE ACCOMPANIED BY AN INVOICE. I UNDERSTAND IF ADDITIONAL WORK IS REQUIRED, YOU WILL OBTAIN MY VERBAL OR WRITTEN AUTHORIZATION BEFORE ANY ADDITIONAL WORK IS BEGUN, UNLESS OTHERWISE SPECIFIED ON THIS ESTIMATE

CUSTOMER SIGNATURE X Sharon Mary Rezos Milligan

Please do not leave Cell Phones, CDs, Money, Jewelry, or any other valuables in your vehicle. Firestone Complete Auto Care is not and will not be held responsible for missing or stolen items.

ESTIMATE ALTERNATIVES

YOU ARE ENTITLED TO A PRIOR ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

Page 1 of 1

1 I REQUEST AN ESTIMATE IN WRITING BEFORE YOU BEGIN REPAIRS. X _____

2 PLEASE PROCEED WITH REPAIRS BUT CALL ME BEFORE CONTINUING IF THE PRICE WILL EXCEED $ 176.32 X _____

3 I DO NOT WANT AN ESTIMATE X _____

RIGHT TO REPLACED PARTS

REPLACED PARTS WILL BE RETURNED TO YOU IF YOU REQUEST THEM WHEN THE REPAIRS ARE OFFERED. (YOU MAY INSPECT THOSE PARTS WHICH MUST BE RETURNED TO THE MANUFACTURER) STOCK 1

INITIAL ONE:
_____ PLEASE RETURN REPLACED PARTS.
_____ I DO NOT WANT REPLACED PARTS.

Only sign when adding to estimate

COURTESY CHECK
INSPECT ITEMS HIGHLIGHTED BELOW

Make_____ Model_____

EAGE: 55,055

ze_____ ☐ SOHC ☐ DOHC ☐ OHV | Trans. Type: (circle) Auto Manual

cap Missing Y N Windshield Cracked Y N Scratches/Dents (Y) N

C. #_____ State Inspection Due Month _____ Year _____

MAINTENANCE SERVICES/STARTING

INSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	SCHED. MAINT.	WHY RECOMMENDED
PER BLADES					New
AD LIGHTS					
NI LIGHTS					☐ BRAKE ☐ TURN SIGNAL ☐ LICENSE PLATE ☐ PARKING
R FILTER					
BIN FILTER					
V VALVE					
SHER FLUID					
LEVEL					
WER STR. IID LEVEL					
STER CYL. FLUID EL					☐ BRAKE INSPECTION
KE FLUID FLUSH					TEST STRIP FAILURE Y N
ANS. SERVICE O / MANUAL					☐ FLUSH ☐ PAN SERVICE
OLANT EL / FLUSH					
OLANT HOSES					☐ UPPER ☐ LOWER ☐ BYPASS ☐ HEATER
TS ☐ "V" ☐ SERP					☐ ALT ☐ A/C ☐ PS ☐ AP BELTS 1 2 3 4
TERY 8 TEST					☐ GOOD ☐ MARGINAL ☐ REPLACE
TERY ESSORIES					☐ CABLE ENDS/CABLES ☐ POS ☐ NEG ☐ HOLD DOWNS
TERY GARD					☐ CORROSION ☐ PREVENTIVE
RT / CHARGE					
RK PLUGS					
L FILTER					
L SYSTEM VICE					
GEN SENSOR					
VE COVER KET					
ER STEERING					☐ PRESSURE ☐ RETURN
NG BELT					

TIRES AND TIRE MAINTENANCE

E SIZE: | SPEED RATING | RUN FLAT Y N | TPMS Y N

NSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	TREAD DEPTH 32nds OUTER	TREAD DEPTH 32nds INNER	☐ FWD ☐ RWD ☐ 4WD/AWD	
EFT FRONT N: PSI OUT:						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
GHT FRONT IN: PSI OUT:						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
GHT REAR N: PSI OUT:						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
EFT REAR N: PSI OUT:						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE
SPARE IN: PSI OUT:						☐ EDGEWEAR ☐ CUPPING ☐ CUTS ☐ IRREGULARITY	☐ CRACKING ☐ NAILS ☐ REPAIRABLE ☐ NON-REPAIRABLE

SPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	SCHED MAINT	WHY RECOMMENDED
TION					
NCE					
MENT K					RIDE HEIGHT SPEC_____ ACTUAL_____
EL BEARING CK					☐ FRONT ☐ REAR

VEHICLE INSPECTION
INSPECT ALL ITEMS

WHY REPAIR OR REPLACEMENT *SUGGESTED*
1) CLOSE TO END OF USEFUL LIFE
2) ADDRESS CUSTOMER NEED, CONVENIENCE OR REQUEST
3) COMPLY WITH MANUFACTURER RECOMMENDATION
4) TECHNICIAN RECOMMENDATION BASED ON EXPERIENCE

WHY REPAIR OR REPLACEMENT *REQUIRED*
A) NO LONGER PERFORMS INTENDED PURPOSE
B) DOES NOT MEET DESIGN SPECIFICATION
C) MISSING

EXHAUST

INSPECT	VISUAL ACC	VISUAL SUG	VISUAL REQ	WHY RECOMMENDED
CONVERTER BACK				☐ CLAMPS 1 2 3 4 ☐ HANGER

STEERING AND SUSPENSION

U-JOINT				☐ FRONT ☐ REAR
IDLER/PITMAN ARM				☐ IDLER ☐ PITMAN
CENTER LINK				
BUSHINGS				☐ CONTROL ARM ☐ SWAY BAR
LINK PINS				
TIE ROD ENDS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT ☐ SLEEVE(S)
BALL JOINTS				☐ L UPPER ☐ L LOWER ☐ R UPPER ☐ R LOWER SPEC ____ ACTUAL ____
RACK & PINION ASSEMBLY				
CV BOOTS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT
CV JOINTS				☐ L OUT ☐ L IN ☐ R IN ☐ R OUT
STRUTS				☐ FRONT ☐ REAR ☐ LEFT ☐ LEFT ☐ RIGHT ☐ RIGHT
SHOCKS				☐ FRONT ☐ REAR ☐ LEFT ☐ LEFT ☐ RIGHT ☐ RIGHT

BRAKES Visual Inspection Only

FRONT PADS				LF % WORN — FRONT — RF % WORN
FRONT CALIPERS				ABS Y N
FRONT ROTORS				LF ROTOR ACT. _____ — RF ROTOR ACT. _____
ROTOR SPEC.				
REAR SHOES/ PADS				LR % WORN — REAR — RR % WORN
REAR CALIPERS/ WHEEL CYL.				ABS Y N
REAR DRUMS/ ROTORS				LR DRUM/ROTOR ACT. _____ — RR DRUM/ROTOR ACT. _____
DRUM/ROTOR SPEC.				
HARDWARE/ ADJUSTERS				☐ FRONT ☐ REAR
BEARINGS/SEALS				☐ FRONT ☐ REAR
BRAKE HOSE(S)				☐ LF ☐ RF ☐ REAR
PARKING CABLES				☐ LEFT ☐ RIGHT ☐ FRONT
REAR CLEAN / ADJUST				

NOTES:

77

INSPECTED BY _____ RE-INSPECTED BY _____

IF WE FAILED TO PROVIDE A PRINTOUT OF YOUR VEHICLE'S MANUFACTURER SCHEDULED MAINTENANCE. PLEASE SEE

Customer Invoice
080324
12/14/2007

FIRESTONE COMPLETE AUTO CARE
WELLS ST
605 W WELLS ST
MILWAUKEE, WI. 53203

Service Advisor
01 BILL
414.278.7404

MALISEWSKI, SHER
3420 S HOWELL AVE APT A UPPER
MILWAUKEE, WI 53207
414.227.4731

2001 CHEVROLET PRIZM [GREY]
4-1794 1.8L DOHC
Lic #: 744GNN WI **Vin #:** 1Y1SK54871Z436112
In: 12/14/07 7:38AM **Mileage:** 54,650
Out: 12/14/07 4:48PM

Store # 020168

RETAIL SALE

Description	Article Number	ID	Qty	Unit Price	Extended Price	Job Total
COURTESY CHECK		01				
COURTESY CHECK	7046930	77TS	1	N/C	N/C	
PRESSURE TEST COOLING SYSTEM		01				**24.99**
Symptom:- LEAKING GREEN FLUID? SHOULD HAVE ORANGE COOLANT AND BLUE WINDSHIELD WASHER FLUID						
PRESSURE TEST COOLING SYSTEM	7044954	77TS	1	24.99	24.99	

ORDER NOTES
NO LEAKS FOUND AT THIS TIME. THE COOLANT IS LONG LIFE COOLANT IT IS NOT GREEN.

Technician(s):
77 PHENG LOR

Payment History:

Cash Tendered	40.45
Total Tendered	40.45
Change Due	14.07

Summary:

Parts	0.00
Labor	24.99
Shop Supplies	0.00
Sub-Total	24.99
Tax (5.60%)	1.39
Total	$26.38

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

All parts are new unless otherwise specified.

Declined Work:
GT-1 5W30 STANDARD OIL CHANGE/FILTER
: BELTS :
ALIGNMENT SERVICE
PREMIUM ALIGNMENT SERVICE

Motor Vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the bureau of consumer protection, Wisconsin Dept. Agriculture, Trade and Consumer Protection, PO Box 8911, Madison, Wisconsin 53708-8911

TELL US ABOUT YOUR EXPERIENCE AND RECEIVE $10 OFF YOUR NEXT PURCHASE OF $25 OR MORE!
1) For a short survey Call 1-800-859-9203 or logon to www.FirestoneSurvey.com; enter code 020168-080324;
2) Write redemption code here: _____. Offer expires 6 months from date of invoice, good at all participating locatic
Must have valid redemption code. May not be combined with any other offer or to reduce existing debt. No copies acc

COMMITTED TO PROVIDING A POSITIVE CUSTOMER EXPERIENCE

See reverse side for Warranty Information

DER #

7 04:48PM

FIRESTONE COMPLETE AUTO CARE
605 W WELLS ST
MILWAUKEE, WI. 53203

SERVICE ADVISOR
01 BILL
414.278.7404

ISEWSKI, SHER
20 S HOWELL AVE APT A UPPER
MILWAUKEE, WI 53207
114.227.4731

2001 CHEVROLET PRIZM [GREY]
4-1794 1.8L DOHC
LIC # 744GNN WI VIN # 1Y1SK54871Z436112
IN 12/14/07 7:38AM EST. MILEAGE 54,650

Store # 020168 ***Recommended Services not Authorized by Customer***

Status	Description	Qty	Unit Price Parts	Unit Price Labor	Extended Price Job Total	Extended Price Cat. Total	Total
Recmd	**GT-1 5W30 STANDARD OIL CHANGE/FILTER**				**29.49**		
(REGUL) NOT SYNTHETIC	TF4477 OIL FILTER	1	3.99	0.00			
	OIL CHANGE LABOR	1	0.00	9.00			
	USED FILTER RECYCLING CHARGE	1	0.00	2.50			
	5W30 SYNTHETIC BLEND UP TO 5QTS	1	14.00	0.00			
Recmd	**: BELTS :**				**93.49**		
	740K6 POLY RIB BELT	1	49.99	0.00			
	REMOVE & REPLACE ALTERNATOR DRIVE BELT	1	0.00	43.50			
Recmd	**ALIGNMENT SERVICE**				**69.99**		
	Symptom:- SHOULD BE DONE EVERY 12K OR ONCE A YEAR	0	0.00	0.00			
	ALIGNMENT SERVICE	1	0.00	69.99			
Recmd	**PREMIUM ALIGNMENT SERVICE**				**129.99**		
	Symptom:- SHOULD BE DONE EVERY 12K OR ONCE A YEAR	0	0.00	0.00			
	LIFETIME ALIGNMENT SERVICE	1	0.00	159.99			
	LABOR DISCOUNT PREMIUM ALIGNMENT SERVICE	-1	0.00	30.00			
	Preventive Maintenance - Suggested				>	322.96	322.96

Recommended Parts:	67.98
Labor:	254.98
Subtotal:	322.96
Shop Supplies:	15.15
Tax (5.60%):	18.94
Total:	357.05

THESE PRICES ARE VALID FOR 30 DAYS
Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ $87.00/hr.
ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

"MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 101, WIS. ADM. CODE, ADMINISTRATED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911"

See reverse side for Warranty Information

Recommendation

RELEASE OF LIEN - MOTOR VEHICLE

TO SHARON MARY THERESA MALISZEWSKI DATE 06/25/2008

This certifies that Educators Credit Union no longer claims a security interest in the following vehicle:

MAKE	MODEL	YEAR	SERIAL NO. OR IDENTIFICATION NO.	OTHER REASONABLE IDENTIFICATION
CHEVROLET	PRIZM	2001	1Y1SK54871Z436112	

Wis. Stats. §342.22 requires: The owner, other than a dealer holding the vehicle for resale, upon receipt of the release and notice of obligation shall promptly cause the certificate and release to be mailed or delivered to the department, which shall release the secured party's rights on the certificate and issue a new certificate.

Educators Credit Union
CREDIT UNION

Amanda Hansen - Member Finance Rep
SIGNATURE AND TITLE OF AUTHORIZED AGENT, REPRESENTATIVE OR PARTY

(Borrower's copy must bear an original signature)

RL-MV-74 (Rev. 12/98) 82044

jiffy lube

Signature

Jiffy Lube # 839
JIFFY LUBE INTERNATIONAL
5401 NORTH LINCOLN AVE
CHICAGO, IL 60625
(773) 728-2707

DATE 12/20/03 02:37 PM
INVOICE NO. 839 2924854 BAY1
TRANSACTION NO. 0312200292485 4
EMPLOYEES RR BR1 DND
LU BB

CUSTOMER INFORMATION

MRS PASS
2655 W CARMEN AVE APT 5
CHICAGO, IL 60625
(773) 750-3399

VEHICLE INFORMATION

YEAR 2001
MAKE CHEVROLET
MODEL PRIZM
ENGINE 1.8L 4Cyl (8) Fuel Injected [A]
LICENSE PLATE T976200
ALTERNATE ID
MILEAGE 40,097

FLEETS

SERVICE HISTORY

DATE	MILEAGE	SERVICES
12/20/03	40,097	SS AF TEK
09/30/03	36,418	SS
01/29/03*	27,555	SS WB
10/15/02*	23,255	FS TDF
08/05/02*	19,436	FS AF FIC
04/27/02*	15,614	FS TIR

*-Services Performed at other stores.

SERVICE CHECKLIST

• Change Oil	CHANGED
• Change Oil Filter	CHANGED
• Check Air Filter	REPLACED
• Check Wiper Blades	OK
• Vacuum Floors	COMPLETED
• Wash Exterior Windows	COMPLETED
* Additional Services Performed as Needed:	
Lubricate Chassis	SEALED
Transmission/Transaxle Fluid Level	OK
Differential Fluid Level	N/A
Power Steering Fluid Level	OK
Windshield Washer Fluid Level	ADDED
Battery Water Level	OK
Tire Pressure	F30 R30
BRAKE FLUID LEVEL	OK
LIGHTS	CHECKED
RADIATOR OVERFLOW RESERVOIR	CHECKED
OIL LEVEL ON ARRIVAL	--

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE	1.00	28.99
OIL FILTER #PZ39	1.00	0.00
PZL 5W30 BULK	4.00	0.00
ENVIRONMENTAL SURCHARGE	1.00	1.25
A/T, EXCHANGE FLUID	1.00	94.99
PZL ATF DEXRON BULK.	14.00	0.00
AIR FILTER #HA5466	1.00	19.99

GROSS SALES	145.22
NET SALES	145.22
PARTS	60.49
LABOR	84.73
STATE	5.29
TOTAL	150.51
MASTER CARD	150.51

SERVICE COMMENTS

QUALITY INSPECTION BY K. MAVRIANOS

MESSAGES

Recommend next service on March 19, 2004 or 43,097 miles.
THANK YOU FOR VISITING JIFFY LUBE SEE YOU IN 3000 MILES
DRIVE SAFELY AND HAVE A GREAT DAY

MASTER CARD
**********047566
0408 AP381488 S

AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER

2924854

© Jiffy Lube International, Inc., All Rights Reserved.

jiffy lube®

Signature

Jiffy Lube # 839
JIFFY LUBE INTERNATIONAL
5401 NORTH LINCOLN AVE
CHICAGO, IL 60625

DATE
INVOICE NO. 09/30/03 05:00 PM
TRANSACTION NO. 839 420828 BAY1
EMPLOYEES 030930004208 28
EU UO EU

MRS PASS
2655 W CARMEN AVE APT 3
CHICAGO, IL 60625

YEAR 2001
MAKE CHEVROLET
MODEL PRIZM
ENGINE 1.8L 4Cyl (8) Fuel Injected [A]
LICENSE PLATE
ALTERNATE 1076200
MILEAGE 36,418

DATE	MILEAGE	SERVICES
09/30/03	36,418	SS

• Change Oil	
• Change Oil Filter	CHANGED
• Check Air Filter	CHANGED
• Check Wiper Blades	OK
• Vacuum Floors	OK
• Wash Exterior Windows	COMPLETED
* Additional Services Performed as Needed:	COMPLETED
Lubricate Chassis	
Transmission/Transaxle Fluid Level	SEALED
Differential Fluid Level	OK
Power Steering Fluid Level	OK
Windshield Washer Fluid Level	OK
Battery Water Level	ADDED
Tire Pressure	OK
	F32 R32
BRAKE FLUID LEVEL	OK
LIGHTS	CHECKED
RADIATOR OVERFLOW RESERVOIR	CHECKED
OIL LEVEL ON ARRIVAL	- -

SIGNATURE SERVICE	1.00	27.99
OIL FILTER #PZ39	1.00	0.00
PZL 5W30 BULK	4.00	0.00
ENVIRONMENTAL SURCHARGE	1.00	1.25

QUALITY INSPECTION BY E. VELEZ

GROSS SALES	29.24
LESS: C5	-5.00
NET SALES	24.24
PARTS	15.24
LABOR	14.00
STATE	1.33
TOTAL	25.57
MASTER CARD	25.57

Recommend next service on December 29, 2003 or 39,418 mile
THANK YOU FOR VISITING JIFFY LUBE SEE YOU IN 3000 MILES
DRIVE SAFELY AND HAVE A GREAT DAY

MASTER CARD
**********047566
0408 AP416144 S

AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER

420828

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Bill STASEK CHEVROLET

700 W. Dundee Rd. • Wheeling, IL 60090 • (847) 537-7000 • Fax (847) 537-7161 • Web Site: www.stasekchevrolet.com

DIRECT PHONE FOR SERVICE RESERVATIONS (847) 537-9080

CUSTOMER NO. 108757	ADVISOR WADE E MIKOSZ 613	TAG NO. 031	INVOICE DATE 02/05/03	INVOICE NO. CVCS194023
JODI L PASS 1042 INVERRARY DEERFIELD, IL 60015	LICENSE NO. T976200	MILEAGE 27,918	COLOR SILVER/DK C	STOCK NO. 117911
	YEAR / MAKE / MODEL 01/CHEVROLET/PRIZM/4DR SEDAN		DELIVERY DATE 03/08/01	DELIVERY MILES 5
	VEHICLE I.D. NO. 1Y1SK548712Z436112		SELLING DEALER NO. 11530	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	RO DATE 02/04/03	REPRINT# 1
RESIDENCE PHONE 847-520-5925	BUSINESS PHONE 847-724-6800	COMMENTS		

LABOR & PARTS

J#:1-06GVZBR BRAKE REPAIRS HOURS: 0.50 TECH(S): 448 WARRANTY

DIAGNOSE CUSTOMERS BRAKE CONCERN
STATES RED BRAKE WARNING LITE COMES ON
USUALLY WHEN MAKES TURNS, OR ACCELS FROM STOPS. COMES AND
GOES. ADVISE
NO LEAKS FOUND. MASTER CYLINDER SLIGHTLY LOW
TOPPED OFF MASTER CYLINDER
ALL ELSE CHECKS OK

JOB # 1 TOTAL LABOR & PARTS 0.00

J#:2-19GVZ RENTAL/N/C RENTAL HOURS: TECH(S): 448 0.00

$30.00/DAY UNLIMITED MILEAGE. PLEASE REPLACE GAS USED.
PLEASE PULL CAR INTO THE SERVICE AISLE & LEAVE KEYS IN CAR
---------DO YOU HAVE YOUR GARAGE DOOR OPENER & ANY---------
----------OTHER ITEMS YOU MAY HAVE HAD WITH YOU ?----------

JOB # 2 TOTAL LABOR & PARTS 0.00

MISC------CODE--------DESCRIPTION----------CONTROL NO---------
JOB # 1 Z114 2002 CAVALIER BLACK BSR1140 INTERNAL
TOTAL - MISC 0.00

COMMENTS
LOANER
EST 2-5

TOTALS

CASH	CHECK#	CHARGE#	
VISA	M/CARD	DISCOVER	
AMEX	GMPP	CARTE BLANCHE	D/C
INS CO CHECK#		INS CO CHECK#	

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**0.00**

ALL GM PARTS CARRY A 12/12 WARRANTY ON PARTS AND LABOR.
* APPEARS FOR SELECT PARTS COVERED UNDER GOODWRENCH SERVICE PLUS LIMITED LIFETIME WARRANTY
** APPEARS FOR NON ORIGINAL EQUIPMENT MANUFACTURED PARTS
SEE YOUR SERVICE CONSULTANT FOR DETAILS AS WARRANTIES VARY.

CUSTOMER SIGNATURE

DISCLAIMER OF WARRANTIES
"The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items."
"ANY COMPLAINTS AS TO THE QUALITY OF SERVICE OBTAINED HERE MAY BE BROUGHT TO THE ATTENTION OF THE ATTORNEY GENERAL." "I hereby agree to be responsible for attorneys' fees and costs in connection with any action required for collection of services rendered."

IMPORTANT
You may receive a customer satisfaction survey from the manufacturer in the next few weeks. If for any reason you cannot grade us "COMPLETELY SATISFIED," please contact our service manager or a member of our service staff immediately. Your satisfaction is our goal.
THANK YOU
YOUR BILL STASEK
SERVICE TEAM
(847) 537-7000

PARTS DESIGNATED WITH AN ASTERISK (*) INDICATES LIFETIME GUARANTEE, APPLIES TO CUSTOMER PAY REPAIRS.

GM PARTS AND LABOR ARE GUARANTEED FOR 12 MONTHS OR 12,000 MILES WHICHEVER OCCURS FIRST FROM DATE OF REPAIR. LIMITED LIFETIME WARRANTY ON CERTAIN GM GOODWRENCH SERVICE PLUS PARTS.

SERVICE HOURS:
MON.-FRI. 7AM - 7PM
SAT. 8AM - 1PM
PARTS HOURS
MON.-FRI. 7AM - 6PM
SAT. 8AM - 1PM

BODY SHOP HOURS
MON.-FRI. 7AM - 6PM
SAT. 9AM - NOON

CUSTOMER COPY

[END OF INVOICE] 11:00:10

Jiffy Lube®

Signature

DATE 01/29/03 10:06
INVOICE NO 986 2987742 BAY2
TRANSACTION NO 03012902987742
EMPLOYEES 986MB 986MB 986FG 986JW 986RK

DATE 303036413993 TIME
01/29/2003 715666 10:12:48

JIFFY LUBE #986
10 E DUNDEE RD
WHEELING, IL 60090
8472299203

CREDIT SALE

TRANS #008
AUTH #000611
VISA ACCOUNT # 4782009991039600
EXP DATE 0403

SALE AMOUNT $51.97

THANK YOU!
COME AGAIN

CUSTOMER COPY

YEAR CHEVROLET
MAKE PRIZM
MODEL
ENGINE 1.8L 4Cyl (8) Fuel Injected [A]
LICENSE PLATE
ALTERNATE ID
MILEAGE 27,555

DATE	MILEAGE	SERVICES
01/29/03	27,555	SS WB
10/15/02*	23,255	FS TDF
08/05/02	19,436	FS AF FIC
04/27/02*	15,614	FS TIR

*-Services Performed at other stores.

• Change Oil	PURCHASED	HL 4967 \ OF4477 OIL FILTER 1.00	0.00
• Change Oil Filter	FILTER	PZL 5W30 BULK 4.00	0.00
• Check Air Filter	INSTALLED	ENVIRONMENTAL SURCHARGE 1.00	1.24
• Check Wiper Blades	CHANGED	WIPER BLADE 20 1.00	9.99
• Vacuum Floors	CHANGED	WIPER BLADE 18 1.00	9.99
• Wash Exterior Windows	DONE		
Additional Services Performed as Needed			
Inspected Chassis			
Transmission/Transaxle Fluid Level	OK		
Differential Fluid Level	OK		
Power Steering Fluid Level	OK		
Windshield Washer Fluid Level	OK		
Battery Water Level	OK		
Tire Pressure			
[illegible]	OK		

GROSS SALES 51.21
NET SALES
TAXABLE PARTS
SALES TAX
TOTAL
VISA

VE A NICE DAY
ME MINOR OIL SPOTTING
E TO REMOVING OIL FILTER

EMBER EVERY 3 MONTHS/OR 3000 MILES GET YOUR OIL
GED.

**********039600
04/03 000611

Jodi L Pass
AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

2987742

jiffy lube®

Signature

Jiffy Lube # 2510
CLEAR CREEK
801 W Golf Rd.
Schaumburg, IL 60194
(847) 885-8888

DATE 10/15/02 06:29
INVOICE NO. 2510 960110 BAY2
TRANSACTION NO. 02101500960110
EMPLOYEES MBR JPD JDI
ACM

Q Q
Q
Q
HOFFMAN ESTATES, IL 60194

YEAR 2001
MAKE CHEVROLET
MODEL PRIZM
ENGINE 1.8L 4Cyl (8) Fuel Injected [A]

LICENSE PLATE 976200
ALTERNATE ID
MILEAGE 23,255

DATE	MILEAGE	SERVICES
10/15/02	23,255	FS TDF

• Change Oil	CHANGED	FULL SERVICE OIL CHANGE	1.00	27.99
• Change Oil Filter	CHANGED	OIL FILTER M04967	1.00	0.00
• Check Air Filter	OK	PENNZOIL 10W30 MOTOR OIL	3.75	0.00
• Check Wiper Blades	OK	ENVIRONMENTAL DISPOSAL CHG	1.00	1.00
• Vacuum Floors	COMPLETED	AUTO TRANS DRAIN & FILL	1.00	34.99
• Wash Exterior Windows	COMPLETED	AUTO TRANSMISSION FLUID	3.50	0.00
* Additional Services Performed as Needed:	NEW			
Lubricate Chassis	SEALED			
Transmission/Transaxle Fluid Level	REPLACED			
Differential Fluid Level	N/A			
Power Steering Fluid Level	LEVEL OK			
Windshield Washer Fluid Level	ADDED			
Battery Water Level	MTN. FREE			
Tire Pressure	F32 R32			
BREATHER ELEMENT	N/A			
PCV VALVE	N/A			
RADIATOR COOLANT	LEVEL OK			
LIGHTS	OK			

GROSS SALES	63.98
NET SALES	63.98
TAXABLE	18.74
NONTAXABLE	43.24
TAX	1.55
TOTAL	65.53
MASTER CARD	65.53

QUALITY INSPECTION BY B. ANGELOPOULOS
THANK YOU AND HAVE A NICE DAY!!!!!

Recommend next service on January 13, 2003 or 26,255 miles.
THANK YOU FOR VISITING JIFFY LUBE OF SCHAUMBURG
WE APPRECIATE YOUR BUSINESS !!!!!!!!

MASTER CARD
5466160146047566
0804 AP508004

Jodi L Pass
AUTHORIZED & RECEIVED BY

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960110

ylube®

Signature

DATE 303036413993 TIME
08/05/2002 715666 16:09:07

JIFFY LUBE #986
10 E DUNDEE RD
WHEELING, IL 60090
8472299203

CREDIT SALE

TRANS #045
AUTH #825306
MASTERCARD ACCOUNT # EXP DATE
5466160146047566 0408

SALE AMOUNT $117.19

THANK YOU!
COME AGAIN

CUSTOMER COPY

986
LC
e
L 60090
203

DATE 08/05/02 02:41 PM
INVOICE NO. 986 2761797 BAY2
TRANSACTION NO. 02080502761797
EMPLOYEES 986JTR 986JTR
986PS 986JTR 986KP

YEAR 2001 LICENSE PLATE 976200
MAKE CHEVROLET ALTERNATE ID
MODEL PRIZM MILEAGE 19,436
ENGINE 1.8L 4Cyl (8) Fuel Injected [A]

DATE	MILEAGE	SERVICES
08/05/02	19,436	FS AF FIC
09/04/01	8,356	SS

• Change Oil	CHANGED	SIGNATURE SERVICE OIL CHAN	1.00	29.99
• Change Oil Filter	CHANGED	HL4967 \ OF4477 OIL FILTER	1.00	0.00
• Check Air Filter	REPLACED	PENNZOIL 5/30 BULK OIL	4.00	0.00
• Check Wiper Blades	OK	ENVIRONMENTAL SURCHARGE	1.00	1.24
• Vacuum Floors	COMPLETED	HA5466 \ AF4722 AIRFILTER	1.00	16.99
• Wash Exterior Windows	COMPLETED	FUEL INJECTION CLEANING	1.00	69.99
* Additional Services Performed as Needed:	COMPLETED	FUEL INJECTION SYSTEM CLEA	1.00	0.00
Lubricate Chassis	SEALED			
Transmission/Transaxle Fluid Level	OK			
Differential Fluid Level	OK			
Power Steering Fluid Level	OK			
Windshield Washer Fluid Level	ADDED			
Battery Water Level	M-FREE			
Tire Pressure	F32 R32			

GROSS SALES	118.21
LESS: RCG	-5.00
NET SALES	113.21
TAXABLE PARTS	46.87
SALES TAX	3.98
TOTAL	117.19
MASTER CARD	117.19

UALITY INSPECTION BY K. PILLIROOG
AVE A NICE DAY
LEASE COME AGAIN
EE YOU IN 3000 MILES

ecommend next service on November 03, 2002 or 22,436 miles.
MERICA'S CHANGING TO WHEELING JIFFY LUBE.....
E ARE NOW DOING TIRE ROTATIONS.....

MASTER CARD
**********047566
04/08 825306

Jodi L Pass
AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

2761797

jiffy lube®

Signature

Jiffy Lube # 1101
DBK ENTERPRISES, INC.
1970 ROUTE 38
ST CHARLES, IL 60174
(630) 513-1277

DATE 04/27/02 03:5[illegible]
INVOICE NO. 1101 385339 BAY3
TRANSACTION NO. 020427003853 39
EMPLOYEES JF MG SM
AB

JUDI PASS
1042 INVERRARY LN
DEERFIELD, IL 60015
(847) 687-2354

YEAR 2001
MAKE CHEVROLET
MODEL PRIZM
ENGINE 1.8L 4Cyl (8) Fuel Injected [A]

LICENSE PLATE [illegible]
ALTERNATE ID
MILEAGE 15,614

DATE	MILEAGE	SERVICES
04/27/02	15,614	FS TIR

• Change Oil	CHANGED	SIGNATURE SERVICE OIL CHAN	1.00	28.99
• Change Oil Filter	CHANGED	SIGNATURE SERVICE CHECK	1.00	0.00
• Check Air Filter	GOOD COND.	OIL FILTER # M04967	1.00	0.00
• Check Wiper Blades	GOOD COND.	PENNZOIL 5W30 BULK OIL	3.50	0.00
• Vacuum Floors	COMPLETED	DISPOSAL & ENVIRONMENTAL	1.00	1.22
• Wash Exterior Windows	COMPLETED	TIRE ROTATION SERVICE	1.00	19.99
* Additional Services Performed as Needed:				
Lubricate Chassis	SEALED			
Transmission/Transaxle Fluid Level	LEVEL FULL			
Differential Fluid Level	FWD			
Power Steering Fluid Level	LEVEL FULL			
Windshield Washer Fluid Level	ADDED			
Battery Water Level	MAINT FREE			
Tire Pressure	F32 R32			
BREATHER ELEMENT	NOT EQUIPPED			
PCV VALVE	GOOD COND			
COOLANT/ANTIFREEZE CONDITION	TESTS OK			
TIRE VALVE CAPS	ALL TIGHT			

GROSS SALES	50.20
NET SALES	50.20
PARTS TAX	0.91
TOTAL	51.11
MASTER CARD	51.11

QUALITY INSPECTION BY J. PRZYBYL
OLD OIL DRIP FROM FILTER CHG.
DRIVE CAREFULLY!

Recommend next service on July 26, 2002 or 18,614 miles.
MEET ALL NEW CAR WARRANTY REQUIREMENTS WITH JIFFY LUBE
SERVICES. WE EVEN ROTATE TIRES! PLEASE. DRIVE CAREFULLY

MASTER CARD
5466160087774707
08/04 001066

Judi L Pass
AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

© Jiffy Lube International, Inc.,

1101-385339

fy lube®

Signature

DATE 303036413993 TIME
09/04/2001 715666 20:00:55

JIFFY LUBE #986
10 E DUNDEE RD
WHEELING, IL 60090
8472299203

CREDIT SALE

TRANS #038
AUTH #096551
VISA ACCOUNT # EXP DATE
4782009991039600 0403

SALE AMOUNT $24.92

THANK YOU!
COME AGAIN

CUSTOMER COPY

be # 986
, LLC
ndee
, IL 60090
8-9203

DATE 09/04/01 06:57 PM
INVOICE NO. 986 2213426 BAY1
TRANSACTION NO. 0109040 2213426
EMPLOYEES 986JKS 986AA 986FJ
986SJT

VEHICLE INFORMATION

YEAR	2001	LICENSE PLATE	T976200
MAKE	CHEVY	ALTERNATE ID	
MODEL	PRISM	MILEAGE	8,356
ENGINE	1.8		

SERVICE HISTORY

DATE	MILEAGE	SERVICES
09/04/01	8,356	SS

- Change Oil
- Change Oil Filter
- Check Air Filter
- Check Wiper Blades
- Vacuum Floors
- Wash Exterior Windows
- Additional Services Performed as Needed:
  - Lubricate Chassis
  - Transmission/Transaxle Fluid Level
  - Differential Fluid Level
  - Power Steering Fluid Level
  - Windshield Washer Fluid Level
  - Battery Water Level
  - Tire Pressure

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE OIL CHAN	1.00	27.99
CUSTOMER APPRECIATION TUES	1.00	-5.00
HL4967 \ OF4477 OIL FILTER	1.00	0.00
PENNZOIL 5/30 BULK OIL	4.00	0.00
ENVIRONMENTAL SURCHARGE	1.00	1.24

GROSS SALES	24.23
NET SALES	24.23
TAXABLE PARTS	8.40
SALES TAX	0.69
TOTAL	24.92
VISA	24.92

QUALITY INSPECTION BY S. TAROYAN
HAVE A NICE DAY
PLEASE COME AGAIN
SEE YOU IN 3000 MILES

Recommend next service on December 03, 2001 or 11,356 miles. VISA
BRING THIS INVOICE BACK WITH IN 48 HOURS **********039600
RECEIVE.10$ OFF A SECOND CAR' LIMIT 1 DSC PER CAR 04/03 23465165

AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

22:32

234609

NATIONAL PRIDE CAR CARE CENTER

204 Skokie Blvd. • Northbrook, IL 60062
(847) 480-0350

VEHICLE ID: 00010071212 VEHICLE #: 0071212 PLATE #: IL-T976200	DRIVER: Jodi FLEET #: PLAN #: 1	INVOICE CONTROL# 245652
NAME: Pass, Jodi ADDRESS: 1042 Inverrary Deerfield, IL 60015 (847) 520-5925	YEAR: 01 MAKE: CHEVY MODEL: PRIZM MILEAGE: 3,883	INVOICE 0251032 DATE 06/21/2001 TIME 09:51:07 EMP #11, 22

W1/W2	STATUS	DESCRIPTION	PART CODE	QTY	PARTS	LQTY	LABOR	LINE TOTAL
08/11		FULL SERVICE OIL CHANGE			11.00		14.99	25.99
		CASTROL 5W30 OIL		5.00				N/C
	REPLACED	OIL FILTER	SE:SD2840	1.00				N/C
	OK	TRANSMISSION FLUID						N/C
	CHECKED	POWER STEERING FLUID						N/C
	CHECKED	BRAKE FLUID						N/C
	CHECKED	AIR FILTER						N/C
	SEALED	CHASSIS						N/C
	CHECKED	BATTERY						N/C
	CHECKED	WIPERS						N/C
	CHECKED	BELT						N/C
	CHECKED	HOSES						N/C
	CHECKED	TIRE PRESSURE	32/32					N/C
	FILLED	WINDSHIELD WASHER FLUID						N/C
	FILLED	COOLING SYSTEM LEVEL						N/C

VEHICLE NOTES

PMT SUMMARY

MasterCard	26.84
CHANGE	0.00

CHARGE SUMMARY

Parts.....	11.00
Labor.....	14.99
Discounts.....	0.00
Subtotal.....	25.99
Total tax.....	0.85
TOTAL D''	26.84

WE AT NATIONAL-PRIDE THANK YOU FOR YOUR PATRONAGE
SEE YOU IN 3000 MILES OR 3 MONTHS WHICH EVER COMES FIRST