

# No. 58682



TAKE 5 OIL CHANGE #1440  
 3476 RINCONADA BLVD.  
 LAS CRUCES, NM 88011  
 575-281-6300  
 11/10/2025 02:14 PM

THANK YOU FOR GIVING US THE OPPORTUNITY



## Vehicle

1999 TOYOTA TACOMA  
 ACCT # TAX483497 VIN: 4TAVN52N5XZ483497  
 Present Mileage: 225,400

Description	Quantity	Lubricant	Part #	Taxable	Price	
DURAMAX FULL SYN	5.00	DMFS5W30BK	X241	\$85.99	\$85.99	
Lubricant Description: DURAMAX FULL SYN 5W30 BK						
SHOP SERVICE FEE	1.00			\$4.99	\$4.99	
Extra oil over 5 units	0.50	DMFS5W30BK		\$5.00	\$5.00	
Lubricant Description: DURAMAX FULL SYN 5W30 BK						
Non-Taxable						
SubTotal				\$0.00	\$95.98	\$95.98
Tax (8.062%)						\$7.74
TOTAL (VISA)						\$103.72

### SERVICE CHECK LIST

1. Oil Change.....Complete
2. Oil Filter.....Replaced
3. Drain Plug.....OK
4. Plug Gasket ...Replaced
6. Air Filter.....Rec Repl
7. PS Fluid..... N / A
8. Coolant.....Added
9. Transmission... N / A
10. Washer Fluid...Filled
11. Wiper Blades...Rec Repl
12. Cabin Filter... N / A
13. Oil Level.....Safe Level
14. Windshield.....Cleaned
15. Tires.....Front 29 Rear 29

Techs: JOEY (Hood) MARC (Pit)  
 JOEY (Safety) ADAM (MoD)  
 IZAIAS (Svc Writer)

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

Customer Signature

If a problem should arise related to workmanship or product and you are seeking a refund, reimbursement, and/or repair, you must inform Take 5 Oil Change immediately by contacting the shop where the services were provided. Do not have any diagnostic or repair work performed on your vehicle without first securing approval from a Take 5 District Manager. Take 5 is not responsible for any repairs, towing, diagnostics, or other services completed without Take 5's authorization. See warranty information on the back of this invoice for details. We do not service manual transmissions.



# DESERT AUTOMOTIVE

1100 N MAIN ST STE C  
LAS CRUCES, NM 88001  
Tel: 575 527 4866

bergl252@gmail.com

**Invoice 1008997**  
Service Advisor: RYAN GONZALES  
Technician: ALEJANDRO C  
Date: 7-10-2024  
R/O: 1009579

## Customer



Home: MYLES  
\*Cell: 5756367668

BERGL252@GMAIL.COM  
Alternative Contact: 6122202608 MARIE

## Vehicle

**1999 Toyota Tacoma Base**  
3.4 GAS - WHITE  
4TAVN52N5XZ483497

Miles In: 221,930  
Miles Out: 221,930  
License Plate: 351483E MT

## Customer Issues and Advisories

### Symptoms and Diagnostic Trouble Codes

CUSTOMER STATES CEL IS ON, CUSTOMER REPLACED OXYGEN SENSOR UPSTREAM PASSENGER SIDE, WHEN AT STOP SIGN IT SHUTTERS AND FEELS LIKE IT IS GOING TO STALL OUT - CHECK AND ADVISE

### Advisory Notes

SCANNED VEHICLE AND FOUND CODE

P0171- SYSTEM TOO LEAN (FUEL TRIM)  
CHECKED LIVE DATA ON VEHICLE FOUND BANK 1 SENSOR 2 STUCK AT 99.13% NOT MOVING IN NUMBERS AND ALSO MAF SENSOR NOT READING CORRECTLY

RECOMMEND NEW REAR O2 SENSOR AND MAF SENSOR AND A THROTTLE BODY CLEANING THEN RECHECKING LIVE DATA TO SEE WHAT FUEL TRIMS ARE AT  
REPLACED O2 SENSOR AND MAF SENSOR THEN ROAD TESTED WITH SCAN TOOL FOUND CYLINDER 3 AND 2 MISFIRE MAJORITY OF MISFIRE WAS IN CYLINDER 3 RECOMMEND NEW SPARK PLUGS  
CUSTOMER DECLINED ANY FURTHER WORK, HE SAID HE WILL REPLACE SPARK PLUGS HIMSELF.

## Work Performed

### Diagnostic - Check Engine Light

#### Work Description

Verify and diagnose vehicle Check Engine Light based on code, customer report and observations. Please advise on repairs to restore vehicle to designed operation.

Labor	Tech	Hrs	Price	Total
Shop Labor	37	1.00	0.00	0.00

**Diagnostic - Check Engine Light SubTotal \$0.00**

### POWERTRAIN MANAGEMENT

Labor	Tech	Hrs	Price	Total
R&R OXYGEN SENSOR	37	1.00	135.00	135.00
R&R MASS AIR FLOW SENSOR	37	0.50	135.00	67.50
THROTTLE BODY CLEANING	37	0.30	135.00	40.50

Parts	Part No	Qty	Price	Total
REAR OXYGEN SENSOR - A		1.00	163.39	163.39
MASS AIR FLOW SENSOR - A		1.00	142.50	142.50

**POWERTRAIN MANAGEMENT SubTotal \$548.89**



# DESERT AUTOMOTIVE

Tel: 575-527-4866

Marie Berglund (BER014) • 1999 Toyota Tacoma Base

## Invoice 1008997

Date: 7-10-2024

**Total**

Labor	243.00
Parts	305.89
Hazmat*	0.00
Supplies*	14.82
Taxes	45.49

**Invoice Total \$609.20**

\* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Date	Method	Reference	Amount
07-10-2024	VISA	Paid 7 10 2024	609.20
<b>Payment Totals</b>			<b>609.20</b>
<b>Balance Due</b>			<b>0.00</b>

Thank You For Your Business

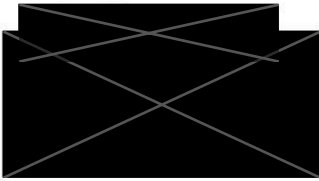
NOTICE: All prices reflect a 4% cash discount. We advertise our lowest price on all quotes and invoices. PAY BY CASH OR CHECK TO SAVE!!!!



**Brake Masters #200**  
 403 S. SOLANO DR.  
 LAS CRUCES, NM 88001-3238  
 (575) 527-1800  
 200@brakemasters.com

**Invoice #2705468**

Page 1 of 8  
 12/07/2024 12:37 PM



**1999 Toyota Tacoma**  
 4TAVN52N5XZ483497  
 Engine: 3.4L V6 (N) 5VZ-FE  
 GAS FI  
 Plate: 35-1483E  
 Odometer In: 223718  
 Odometer Out: 223718

**Advisor: 5579-Daniel G**  
 Technician: 4947-Carlos S

**GRAND TOTAL: \$250.02**

**✓ PAID**

**Reason for Customer's Visit**

CHECK THE BRAKES AND BRAKE FLUSH CUSTOMER REQUEST

**Primary use of vehicle**

PERSONAL

**SERVICES**

**1 Courtesy Multi-Point Inspection** **SUBTOTAL: \$0.00**

LABOR Labor: \$0.00  
 MULTI-POINT INSPECTION ALL WARRANTY INFORMATION CAN BE FOUND AT : Parts: \$0.00  
<https://www.brakemasters.com/warranty/> Fees: \$0.00  
 Sublet: \$0.00

**2 WHEEL TORQUE BUDDY SYSTEM** **SUBTOTAL: \$0.00**

Labor: \$0.00  
 Parts: \$0.00  
 Fees: \$0.00  
 Sublet: \$0.00

**3 Brake Inspection** **SUBTOTAL: \$0.00**

LABOR Labor: \$0.00  
 Includes: front and rear brake system, including run-out, machine to and or discard specifications Parts: \$0.00  
 on rotors and or drums, brake lining specifications on brake pads or shoes, brake lines, brake fluid Fees: \$0.00  
 level, calipers and or brake wheel cylinders, hardware and other components for proper operation. Sublet: \$0.00

**4 Brake Fluid Flush Service** **SUBTOTAL: \$113.42**

LABOR Labor: \$60.00  
 Brake Fluid Flush Service Parts: \$49.92  
 Bleed and Adjust Braking System Fees: \$3.50  
 Sublet: \$0.00

PARTS	PART #	QTY	EACH	TOTAL
Dot 3 Brake Fluid (Ounces)	TEC2232	16.0	\$3.12	\$49.92

HAZMATS & FEES	QTY	FEE	TOTAL



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**Invoice #2705468**  
 Page 2 of 8  
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Disposal Fee	1.0	\$3.50	\$3.50
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**5 Remove & Replace Engine Air Filter Element** **SUBTOTAL: \$18.95**

PARTS	PART #	QTY	EACH	TOTAL	
Air Filter	P6109	1.0	\$18.95	\$18.95	Labor: \$0.00 Parts: \$18.95 Fees: \$0.00 Sublet: \$0.00

**6 REAR Brake System clean and adjustment** **SUBTOTAL: \$90.00**

LABOR					
Braking System clean and adjustment					Labor: \$90.00 Parts: \$0.00 Fees: \$0.00 Sublet: \$0.00

**Terms of Service:**

For complete warranty information, please go to [www.brakemasters.com/warranty/](http://www.brakemasters.com/warranty/). All parts installed are new unless specifically notated. Customer authorizes the repairs and services noted on this invoice which may have been previously authorized in writing including any verbally authorized approval or revision to a prior estimate. Customer endorses the attached digital image of their signature as equivalent to their written signature as proof of their agreement and authorization. Customer consents to communication about this repair order via voice, text or email. This may include estimate approvals, sending of invoices or requests for feedback.

**GRAND TOTAL: \$250.02**

Total Labor: \$150.00  
 Total Parts: \$68.87  
 Total Fees: \$3.50  
 Total Sublets: \$0.00  
 Shop Supplies: \$9.00  
 Sales Tax: \$18.65

**✓ PAID**

12/07/2024 12:37 PM  
 Paid by Credit Card via Terminal: **\$250.02**  
 S BERGLUND, MARIE xxx-xxx-xxxx-0649  
 Transaction ID: "e9EdH6jTGWQ6XmTeO5"  
 Authorization Code: "007911"

Signed:

**Authorization:**

\_\_\_\_\_



**Brake Masters #200**  
 403 S. SOLANO DR.  
 LAS CRUCES, NM 88001-3238  
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**Invoice #2705468**  
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**INSPECTION REPORT**

**Courtesy Multi-Point Inspection**

- Air Filter**
- Wiper Blades
- Battery Test
- Headlights
- Mini Lights
- Oil Level
- Brake Fluid
- PS Fluid**
- Coolant
- Belts
- Hoses
- MALFUNCTION INDICATOR LIGHTS ON

**WHEEL TORQUE BUDDY SYSTEM**

- TECH THAT TORQUED THE WHEELS (ENTER EMPLOYEE NAME BELOW)
- TECH THAT VERIFIED WHEELS WERE TORQUED (ENTER EMPLOYEE NAME BELOW)

**Brake Inspection**

- Check front brakes approx.
- Check rear brakes approx.
- Check right front disc/drum**
- Check left front disc/drum**
- Check right rear disc/drum
- Check left rear disc/drum
- Check Brake Master Cylinder Fluid
- Check for any visible leaks

**Brake Fluid Flush Service**

- Road test vehicle



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**Invoice #2705468**  
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**FINDINGS**

Battery Test



Written by 4947-Carlos S at 12/07/2024 09:33 AM

Check front brakes approx.

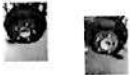
10%



Written by 4947-Carlos S at 12/07/2024 09:46 AM

Check rear brakes approx.

30%



Written by 4947-Carlos S at 12/07/2024 09:48 AM

Check right front disc/drum

.783  
 Discard .787

Written by 4947-Carlos S at 12/07/2024 09:54 AM

Check left front disc/drum

.787

Written by 4947-Carlos S at 12/07/2024 09:54 AM

Check left rear disc/drum

10.010



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**Invoice #2705468**

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Written by 4947 Carlos S at 12/07/2024 09:54 AM

Check right rear disc/drum

10.015  
 Discard 10.079

Written by 4947 Carlos S at 12/07/2024 09:54 AM

Recommend rear brake clean and adjust.

Written by 4947 Carlos S at 12/07/2024 10:03 AM

**Remove & Replace Engine Air Filter Element**    **\$18.95**  
 +tax

Approved by MARIE BERGLUND, 10:40am 12/7/24

*ell*

Written by 5579 Daniel G at 12/07/2024 10:06 AM

**Power Steering Flush**    **\$113.45 +tax**

Declined for Now by MARIE BERGLUND, 10:40am 12/7/24

*ell*

Written by 5579 Daniel G at 12/07/2024 10:06 AM

**REAR Brake System clean and adjustment**    **\$90.00**  
 +tax

Approved by MARIE BERGLUND, 10:40am 12/7/24

*ell*

Written by 5579 Daniel G at 12/07/2024 10:07 AM

TECH THAT TORQUED THE WHEELS (ENTER EMPLOYEE NAME BELOW)

Carlos Soto



**Brake Masters #200**

403 S. SOLANO DR.  
LAS CRUCES, NM 88001-3238  
(575) 527-1800  
200@brakemasters.com

**Invoice #2705468**

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83 ft lbs

Written by 4947-Carlos S at 12/07/2024 11:46 AM

TECH THAT VERIFIED WHEELS WERE TORQUED (ENTER EMPLOYEE NAME BELOW)

FREDDY

Written by 1050-Alfredo D at 12/07/2024 11:49 AM

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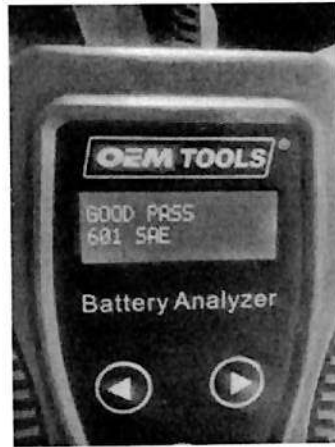
**Brake Masters #200**

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LAS CRUCES, NM 88001-3238  
(575) 527-1800  
200@brakemasters.com

**Invoice #2705468**

Page 7 of 8  
12/07/2024 12:37 PM

**Attached Images:**





**Brake Masters #200**

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LAS CRUCES, NM 88001-3238  
(575) 527-1800  
200@brakemasters.com

**Invoice #2705468**

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**INVOICE**

**BIG O TIRES #31066**  
 4145 WHITE SAGE ARC  
 LAS CRUCES, NM 88011  
 (575) 524-3549



Visit us on the web at: [www.bigotires.com](http://www.bigotires.com)

Invoice No: 031066-178528 Page 1

Order No: 178528

Date: 08/21/2024 Time: 12:35 PM

Started by: DANIEL TRUJILLO

Invoiced by: JAKE BROWN

Vehicle Information

**NO VEHICLE**

Cust: [REDACTED]  
 Address: [REDACTED]  
 City, State, Zip: [REDACTED]  
 Phone: [REDACTED] Alt Ph: [REDACTED] Cell: [REDACTED]

Bill To:

Customer Instructions

Save Old Parts? No



[www.bigotirescustomerfirst.com](http://www.bigotirescustomerfirst.com)

Give us your feedback for a chance to

**Win Up to \$400 In Prizes**

Drawings held monthly. see survey site for complete details

Monthly Prizes:  
 Apple Products  
 Dewalt Tool Bundles  
 Yeti Cooler Sets  
 and More!

Part No.	Description	Technician	Qty	Unit Price	Total Price
CUS CUS47	P205/75R14 95S Custom Custom 428 AS WW	JAG	2.00	81.99	163.98
	<b>Tire Serial #: 1YCRRW1160624 1YCRRW1160624</b>				
	<b>Minimum Mileage Warranty: MFG</b>				
LAB TIMB	MOUNT, BALANCE, LIFETIME SERVICE	JAG	2.00	20.00	40.00
	*FREE STEM EXCLUDING TPMS*	JAG	0.00	0.00	0.00
	*ALIGNMENT RECOMMENDED*	JAG	0.00	0.00	0.00
FEE FEESHOPT	SHOP SUPPLIES - TIRES	JAG	2.00	1.99	3.98
FEE FEETD	TIRE DISPOSAL FEE	JAG	2.00	4.99	9.98
COM COM2	ROAD HAZARD WARRANTY DECLINED	JAG	1.00	0.00	0.00

\*\*\* Technicians who Performed Services on Invoice \*\*\*

[JAG] JESUS GARCIA

\*\*\*\*\* Credit Card Receipt \*\*\*\*\* Date/Time:08/21/2024 12:35:52 PM

Trans type :SALE Amount:235.51

Card Holder:MYLES J DOMBRAUSKY

Card Type :DEBIT

Card Number:\*\*\*\*2946

Order ID :396751911

Trans ID:528937469

Auth Code :

Entry Method:C

Terminal ID :

Merchant ID :

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with the cardholders agreement with the issuer. There are no cancellations allowed.

Customer  
Signature \_\_\_\_\_

Phone \_\_\_\_\_

bolasin9 - 20240105

**Invoice Summary**

	Payment		Invoice Totals	
	Type	Amount		
I GRANT BIG O TIRES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF TESTING, INSPECTING, INCLUDES REMOVAL OF WHEELS AND DRUMS FOR THE PURPOSE OF INSPECTING THE BRAKES, SERVICING, OR DELIVERY AT MY RISK. I RELEASE BIG O TIRES FROM RESPONSIBILITY FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS THEREIN, IN CASE OF FIRE, THEFT, OR OTHER CAUSE BEYOND BIG O TIRE'S CONTROL. I RELEASE BIG O TIRES FROM RESPONSIBILITY OF DAMAGE OF ANY KIND TO CUSTOM WHEELS. I AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ON THIS WORK ORDER TO BE PERFORMED FOR THE AMOUNTS SHOWN ABOVE. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.  IN THE PROCESS OF COMPLETING REPAIRS OR SERVICE ON VEHICLES THAT ARE OVER TEN YEARS OLD, BIG O TIRES WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO OR FAILURE OF PARTS OR SYSTEMS NOT RELATED TO THE REPAIRS OR SERVICES THAT HAVE BEEN AUTHORIZED BY THE CUSTOMER.	DEBIT ****2946	\$235.51	Parts	163.98
	Auth		FET	0.00
			Core Chg	0.00
			Labor	40.00
			Waste Disposal	13.96
			Shop Supplies	0.00
		Sales Tax	17.57	
		<b>Total:</b>	<b>235.51</b>	



45839696

Jiffy Lube Multicare #2944  
1805 E Lohman  
Las Cruces, NM 88001

Scanned by: Jiffy Lube #2944

VIN	4TAVN52N5XZ483497	
Vehicle	1999 Toyota Tacoma	
License Plate	351483E - MT	Odo: mi.

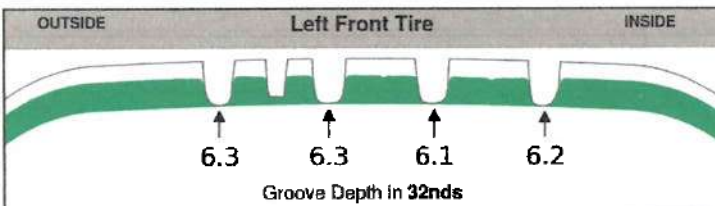
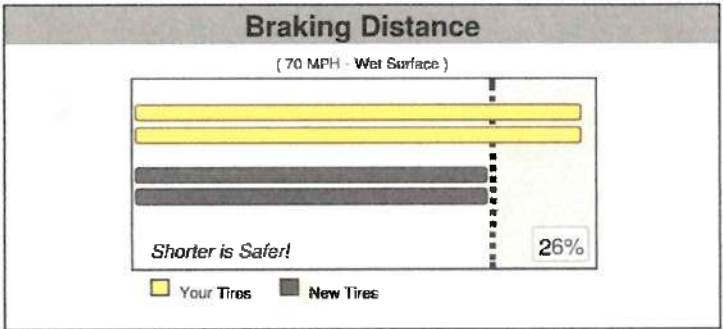
### Vehicle Scan Summary - 5/3/2024, 2:10 PM

#### Possible Service



#### Diagnostic Notes

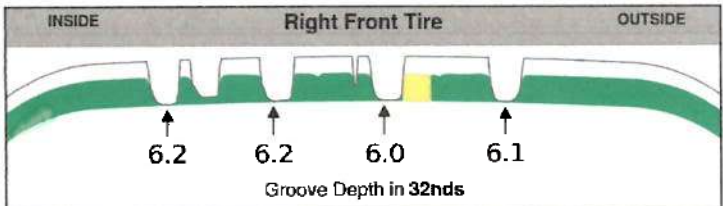
- Rotate tires, if needed, based on manufacturer and vehicle specifications.



DOT:                      Size:                      Load:

Notes:

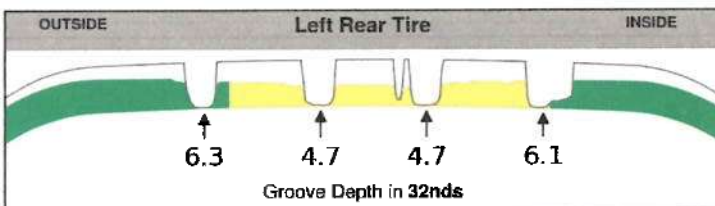
- The sample collected for this tire indicates the Tread Depth is safe and is like new.



DOT:                      Size:                      Load:

Notes:

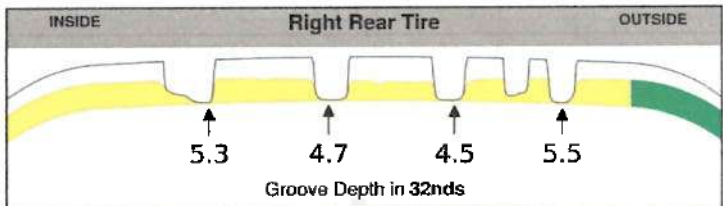
- The sample collected for this tire indicates the Tread Depth is safe and is like new.



DOT:                      Size:                      Load:

Notes:

- This tire has center wear. Usually caused by tire pressure over inflation.
- The sample collected for this tire indicates the Tread Depth is safe, replacement not needed today. See your service advisor.



DOT:                      Size:                      Load:

Notes:

- This tire has center wear. Usually caused by tire pressure over inflation.
- The sample collected for this tire indicates the Tread Depth is safe, replacement not needed today. See your service advisor.

**GOOD**                      **MARGINAL**                      **REPLACE NOW**

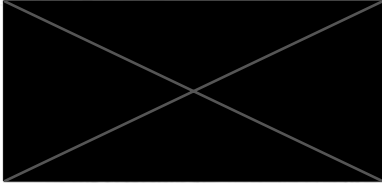


www.jiffylube.com

Jiffy Lube # 2944
Lubricar, Inc.
1805 E LOHMAN AVE
LAS CRUCES, NM 88001
(575) 525-1303

WORK ORDER #: 324
DATE: 05/03/24 03:22 PM

CUSTOMER INFORMATION



VEHICLE INFORMATION

1999
TOYOTA
TACOMA
3.4L 6Cyl (5VZ-FE) Fuel Injected

LICENSE PLATE: MT-351483E
VIN: 4TAVN52N5XZ483497
MILEAGE: 220,841
OIL CHANGE INTERVAL: 5000

EXTERIOR

LEFT WIPER
RIGHT WIPER
FRONT LIGHTS
REAR LIGHTS
HEADLIGHT CLEANING
WINDSHIELD CONDITION
CHECK ENGINE LIGHT
SERVICE INDICATOR RESET
TPMS

CONDITION

REQUIRES ATTENTION
REQUIRES ATTENTION
CHECKED AND OK
CHECKED AND OK
CHECKED AND OK
REQUIRES ATTENTION
REQUIRES ATTENTION
CHECKED AND OK
CHECKED AND OK

COMMENTS

1 ROCK CHIPS

UNDER THE HOOD

ENGINE OIL LEVEL
ENGINE AIR FILTER
BELTS
COOLANT LEVEL
BATTERY TEST RESULTS
BATTERY TERMINAL CLEANING
BRAKE FLUID LEVEL
BRAKE FLUID TEST RESULTS
TRANSMISSION CHECK

CONDITION

CHECKED AND OK
REQUIRES ATTENTION
CHECKED AND OK
CHECKED AND OK
CHECKED AND OK
CHECKED AND OK
CHECKED AND OK
CHECKED AND OK
NOT CHECKED

COMMENTS

UNDER THE VEHICLE

LEFT BRAKE PAD - FRONT
RIGHT BRAKE PAD - FRONT
LEFT BRAKE PAD - REAR
RIGHT BRAKE PAD - REAR
LEFT TREAD - FRONT
RIGHT TREAD - FRONT
LEFT TREAD - REAR
RIGHT TREAD - REAR

CONDITION

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
CHECKED AND OK
CHECKED AND OK
MAY REQUIRE ATTENTION
MAY REQUIRE ATTENTION

COMMENTS

The vehicle inspection results listed above are based on the conditions recorded at the time of service and do not reflect any services completed during this visit. Please contact the store with any questions about inspected items.

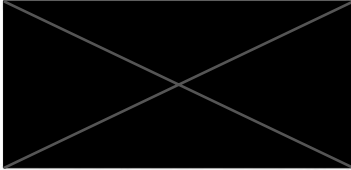


www.jiffylube.com

Jiffy Lube # 2944
Lubricar, Inc.
1805 E LOHMAN AVE
LAS CRUCES, NM 86001
(575) 525-1303

WORK ORDER #: 324
DATE: 05/03/24 03:22 PM
INVOICE #: 2971705

CUSTOMER INFORMATION



VEHICLE INFORMATION

1999
TOYOTA
TACOMA
3.4L 6Cyl (5VZ-FE) Fuel Injected

LICENSE PLATE: MT-351483E
VIN: 4TAVN52N5XZ483497
MILEAGE: 220,841
OIL CHANGE INTERVAL: 5000

Table with 3 columns: DESCRIPTION, QTY, PRICE. Includes items like SIGNATURE SERVICE BLEND, OIL FILTER # M3614SP, KEN GT-1 BLEND 5W/30 SP/GF6A, DRAIN PLUG TORQUE ##27, AIR FILTER # A34886.

SERVICE CHECKLIST

Table with 4 columns: Item description, status (e.g., CHANGED, COMPLETED, REPLACED), and other notes.

SERVICE COMMENTS

CUSTOMER REVIEW BY ROWLAND SMITH

SERVICES PERFORMED BY:

Table listing staff roles: CHECK IN, UPPER BAY, COURTESY, CASHIER, CSA, LOWER BAY, MGR, and their respective names.

PAYMENT INFORMATION

Table showing payment details: GROSS SALES, NET SALES, STATE/LOCAL, SHOP SUPPLIES, TOTAL DUE, CREDIT CARD, APPROVAL/REF #, US DEBIT, CHIP READ, VERIFIED BY PIN, PAYMENT NETWORK, MODE, AID.

Handwritten signature

AUTHORIZED AND RECEIVED BY

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

MESSAGES

WE DO CHIP REPAIRS!
FREE BRAKE INSPECTION!

**Good Speed Automotive**

2140 GRANDE AVE

MONTE VISTA, CO. 81144

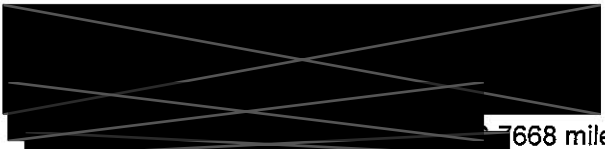
Phone: 719-852-5485 Fax: 719-852-6991

Your Team For Every Car Care Need

042832

**REPAIR ORDER - RO**

Print Date : 9/20/2023



1999 Toyota - Tacoma PreRunner - 3.4L,V6 (206CI) VIN(N)

Lic # : 35-1483E - MT

VIN # : 4TAVN52N5 XZ483497

MFG Date : 11/8/2022

Hat # : 12

Cust ID : 14615

Current Odom : 218507

Elapsed : 3921

Last Service : 11/10/2022

Previous Odom : 214586

668 miles

Labor Requested / Part Description	Part #	Qty	Parts List	Extended
<i>TRANSMISSION EXCHANGE - SYNTHETIC</i>				98.53
BG Transmission Flush Kit	6600	1.00	54.08	54.08
BG Synthetic Transmission Fluid	3124	16.00	18.80	300.80
<i>POWER STEERING PUMP DRIVE BELT - Remove &amp; Replace</i>				59.33
<i>ALTERNATOR ASSEMBLY - Remove &amp; Replace - [Includes: Test.]</i>				83.70
Serpentine Belt	K040413	1.00	26.12	26.12
Serpentine Belt	K040420	1.00	45.81	45.81
Shop Supplies				30.22

Parts: 426.81

Supplies: 30.22

Labor: 241.56

Tax: 32.01

Total: 730.60

Balance: 287.80

TEARDOWN ESTIMATE: I understand that I am authorizing Good Speed Automotive to drive my vehicle for diagnoses of my ?and that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

**Good Speed Automotive**  
 2140 GRANDE AVE  
 MONTE VISTA, CO. 81144  
 Phone: 719-852-5485 Fax: 719-852-6991  
**Your Team For Every Car Care Need**

**42832**

**INVOICE**



Print Date: 09/20/2023 **Work Completed: 09/20/2023**  
 1999 Toyota - Tacoma PreRunner  
 3.4L, V6 (206CI) VIN(N)  
 Lic # : 35-1483E - MT Odometer In : 218,507  
 Odometer Out :

Cust ID : 14615 Hat # : 12 miles

VIN # : 4TAVN52N5 XZ483497

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
DOT4 Brake Service Kit/ Cleaner 8830	1.00	64.65	64.65	<b>BRAKE FLUID EXCHANGE</b>	95.35
Engine Oil 5W30	5.50	9.06	49.83	Checked Brake Fluid for moisture and contamination. Inspected all Hydraulic Line and Hoses. Inspected Calipers and Wheel Cylinders. Inspected Master Cylinder and Cap. Flushed entire Brake System including Master Cylinder, Calipers, Wheel Cylinders until clean.	
Oil Filter - NAPA Gold 1348	1.00	13.67	13.67	<b>ENGINE OIL CHANGE</b>	21.19
Shop Supplies			13.50	Changed Engine Oil and Oil Filter Added Fluids to Fill	
				Complimentary 27 Point Inspection.	n/c
				<b>Tire Rotation</b>	20.00
				Technician rotated tires to ensure even wear and extend the life of the tires.	

[ Technicians : Roy, Freddy ]

Org. Estimate \$ 1.00 Revisions \$ 173.01 Current Estimate \$ 174.01 Additional Cost Revised Estimate

Revision # 1, Previous Estimate Amount: 1.00, Additional Cost: 173.01 Revised Estimate: 174.01  
 Parts: \$64.65 Labor: \$95.35 Sublet: \$0.00 Taxes & Fees: \$13.01  
 Authorized by - Berglund, Marie, Date - 9/15/2023, Time - 2:59 PM, Initiated By - Shop, Written By -  
 Martz, Alicia, Phone Number - Home: 612-220-2608

\$173.01 \$174.01

<b>Labor:</b>	<b>136.54</b>
<b>Parts:</b>	<b>141.65</b>
<b>Sub:</b>	<b>278.19</b>
<b>Tax:</b>	<b>9.61</b>
<b>Total:</b>	<b>\$287.80</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - MasterCard - \$287.80 ]

12Month/12,000 Mile Workmanship (Labor) Warranty. (Unless otherwise stated) Parts warranty covered by manufacturer. (EXCLUDING ALIGNMENTS UP TO 30 DAYS). By bringing my vehicle to you to be diagnosed and worked on I have given you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. If vehicle is not picked up within 10 days a storage fee of \$5 a day will be added to bill.

PAYMENT DUE AT TIME OF SERVICES

Signature.....

Date.....

**Good Speed Automotive**  
 2140 GRANDE AVE  
 MONTE VISTA, CO. 81144  
 Phone: 719-852-5485 Fax: 719-852-6991  
**Your Team For Every Car Care Need**

**40376**

**INVOICE**

Print Date: 11/10/2022 **Work Completed: 11/10/2022**  
 1999 Toyota - Tacoma PreRunner  
 3.4L, V6 (206CI) VIN(N)  
 Lic #: 35-1483E - MT Odometer In : 214,586  
 Odometer Out :  
 VIN #: 4TAVN52N5 XZ483497

Home 612-220-2608  
 Cust ID : 14615

Hat # : 00

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
Engine Oil 5W30	5.50	9.06	49.83	ENGINE OIL CHANGE Changed Engine Oil and Oil Filter Added Fluids to Fill	21.19
Oil Filter - NAPA Gold 1348	1.00	13.67	13.67	Complimentary 27 Point Inspection. Tire Rotation	n/c 20.00
Shop Supplies			3.25	Technician rotated tires to ensure even wear and extend the life of the tires.	

[ Technicians : Duran, Tyler ]

Org. Estimate \$ 112.70 Revisions \$ 0.00 Current Estimate \$ 112.70 Additional Cost Revised Estimate

<b>Labor:</b>	<b>41.19</b>
<b>Parts:</b>	<b>66.75</b>
<b>Sub:</b>	<b>107.94</b>
<b>Tax:</b>	<b>4.76</b>
<b>Total:</b>	<b>\$112.70</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Visa - \$112.70 ]

12Month/12,000 Mile Workmanship (Labor) Warranty. (Unless otherwise stated) Parts warranty covered by manufacturer. (EXCLUDING ALIGNMENTS UP TO 30 DAYS). By bringing my vehicle to you to be diagnosed and worked on I have given you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. If vehicle is not picked up within 10 days a storage fee of \$5 a day will be added to bill.

PAYMENT DUE AT TIME OF SERVICES

Signature..... Date.....





**THE  
DIGITAL  
SHOP®**

**GOODSPEED AUTOMOTIVE  
719-852-5485**

## Welcome Inspection



**Marie Berglund  
1999 Toyota Tacoma PreRunner**

VIN: 4TAVN52N5XZ483497  
Odo: 214,586 miles  
RO#: 40376 11/10/2022



**Tyler D.**  
Technician



**Alicia**  
Service Advisor

Goodspeed Automotive

2140 Grande Ave  
Monte Vista, CO, 81144

[719-852-5485](tel:719-852-5485)

<http://goodspeedautomotive.com>

**These are the results of your vehicle health inspection:**

**3 Services Being Performed**

**ENGINE OIL CHANGE**

**JOB DESCRIPTION**

**Changed Engine Oil and Oil Filter  
Added Fluids to Fill**

**Complimentary 27 Point Inspection.**

**Tire Rotation**

**JOB DESCRIPTION**

**Technician rotated tires to ensure even wear and extend the life of the tires.**

**2 Needs Future Attention**

**Walk-Around**

**Windshield Wipers**

**NOTES**

**Wipers are okay they leave some streaks**

**Brake Fluid**

**NOTES**

**Brake fluid tested at 100 copper level, should consider replacing next oil change**



11/10/22

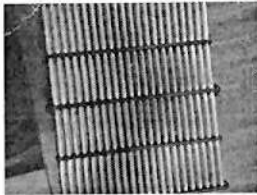
**21 Good**

**Walk-Around**

**engine air filter**

NOTES

Air filter is good



11/10/22

**cabin air filter**

NOTES

Does not have cabin filter



11/10/22

**Leaks**

NOTES

No leaks found on vehicle

**Tires**

NOTES

Tires have plenty of tread life left, no cupping or cracking found

**Signal Lights**

NOTES

Driver side brake light is out should replace, all other signal lights work

**Head lights**

NOTES

Headlights and tail lights work

### Front Brakes

CONDITION

40-100% Life

NOTES

Front brakes are at 90%, no abnormal wear on rotors

### Rear Brakes

CONDITION

40-100% Life

NOTES

Rear drums are at 50%, no abnormal wear on drums

### Warning Lights

NOTES

No warning lights on dash

### Shocks/Struts

NOTES

All shocks and struts are good no issues found

### transmission fluid

NOTES

Transmission fluid is good

### power steering fluid

NOTES

Power steering fluid is good

### coolant/antifreeze

NOTES

Coolant tested at -20

**Battery**

NOTES

Battery tested at 12.7 volts

**C/V Axles**

NOTES

Axles are good no issues found, wheel bearings are good no issues found

**Universal Joints**

NOTES

All u joints are good no issues found

**Exhaust System**

NOTES

Exhaust is good no Issues found

**Steering Parts**

NOTES

All ball joints are good no Issues found, tie rod ends are good no issues found

**Door Lock Function**

NOTES

All door locks work

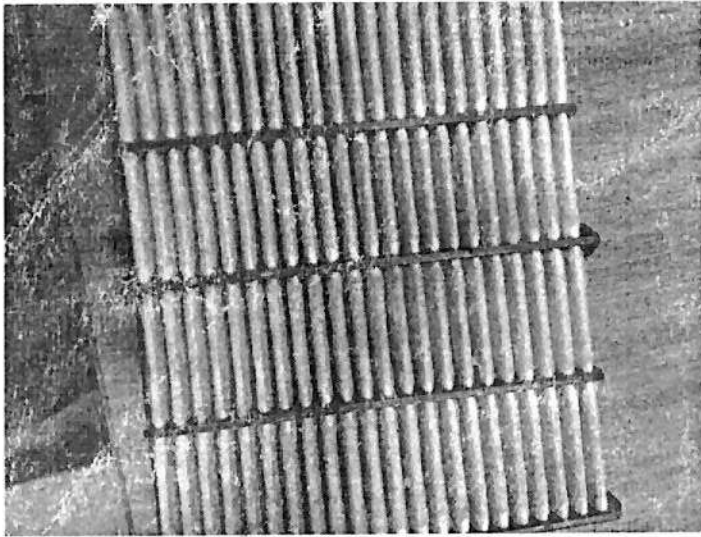
**Heater A/C Function**

NOTES

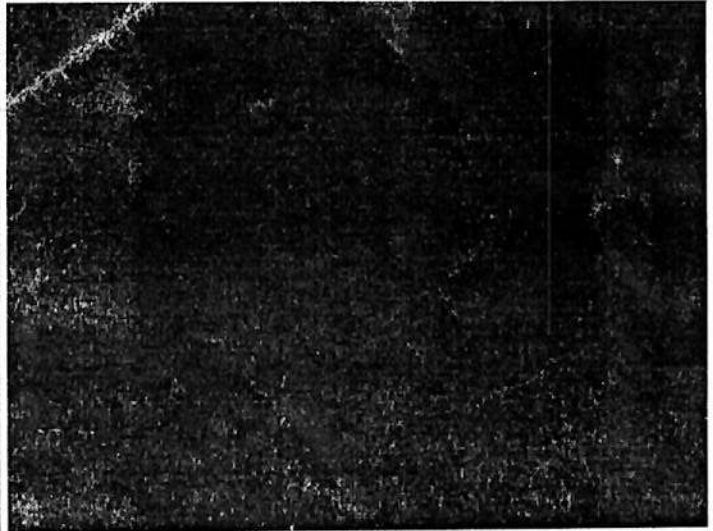
Heater and ac work

# Walk-Around

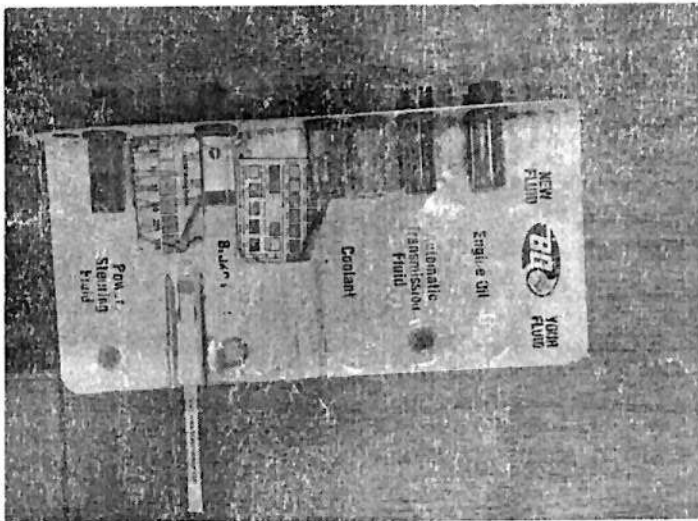
## belts and hoses



engine air filter



cabin air filter

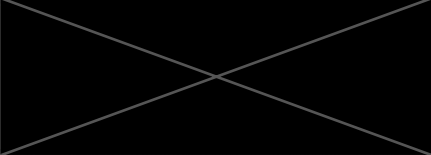


Brake Fluid

# No. 169006

KWIK KAR #0001  
1603 E. WASHINGTON  
IDABEL, OK 74745  
580-286-7508  
09/02/2022 04:06 PM

WE DO AUTO REPAIR. ASK FOR DETAILS.

Customer	Vehicle
	1999 TOYOTA TACOMA ACCT # TAX483497 VIN: 4TAVN52N5XZ483497 Present Mileage: 209,717 Next Service Due on 12/1/2022 at 212,717 miles.

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL OIL CHANGE SERVICE	5.00	5W30	OF241	\$11.45	\$40.00
Lubricant Description: 5W30 SYNTHETIC BLEND OIL					
Extra oil over 5 units	0.50	5W30		\$1.50	\$1.50
Lubricant Description: 5W30 SYNTHETIC BLEND OIL					
Non-Taxable					
SubTotal				\$28.55	\$41.50
Tax(%10.250%)					\$1.33
TOTAL (VISA)					\$42.83

## SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Oil Filter.....COMPLETE
3. Air Filter.....CHECKED & OK
5. Coolant..... FULL
6. Diff/TransAx... FULL
7. PCV Valve.....CHECKED & OK
8. Breather.....CHECKED & OK
9. P.S. Fluid..... FULL
10. Brake Fluid....SENSORED
11. Chassis Lube... SEALED
12. Wiper Blades...CHECKED & OK
13. Washer Fluid... FILLED
14. BatteryWater... MAIN FREE
15. Tire Press..Front Rear
16. Wash Windows...COMPLETE

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

Customer Signature

Any claims for faulty workmanship must first be presented to the store manager before any refunds and/or damage reimbursement will be honored. Do not have any work performed on your vehicle without calling the store manager first if you expect reimbursement.

# No. 166756

KWIK KAR #0001  
 1603 E. WASHINGTON  
 IDABEL, OK 74745  
 580-286-7508  
 06/30/2022 02:47 PM

WE DO AUTO REPAIR. ASK FOR DETAILS.

Customer		Vehicle			
[REDACTED]		1999 TOYOTA TACOMA ACCT # TAX483497 VIN: 4TAVN52N5XZ483497 Present Mileage: 206,174 Next Service Due on 9/28/2022 at 209,174 miles.			
Description	Quantity	Lubricant	Part #	Taxable	Price
FULL OIL CHANGE SERVICE	5.00	5W30	OF241	\$10.50	\$39.01
Lubricant Description:		5W30 SYNTHETIC BLEND OIL			
Extra oil over 5 units	0.50	5W30		\$1.50	\$1.50
Lubricant Description:		5W30 SYNTHETIC BLEND OIL			
		Non-Taxable			
SubTotal				\$28.51	\$40.51
Tax (9.250%)					\$1.11
					\$41.62
TOTAL (MASTER CARD)					\$41.62

**SERVICE CHECK LIST**

1. Oil Change.....COMPLETE
2. Oil Filter.....COMPLETE
3. Air Filter.....CHECKED & OK
5. Coolant..... FULL
6. Diff/TransAx... FULL
7. PCV Valve.....CHECKED & OK
8. Breather.....CHECKED & OK
9. P.S. Fluid..... FULL
10. Brake Fluid....SENSORED
11. Chassis Lube... SEALED
12. Wiper Blades...CHECKED & OK
13. Washer Fluid... FILLED
14. BatteryWater... MAIN FREE
15. Tire Press..Front      Rear
16. Wash Windows...COMPLETE

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

Customer Signature

Any claims for faulty workmanship must first be presented to the store manager before any refunds and/or damage reimbursement will be honored. Do not have any work performed on your vehicle without calling the store manager first if you expect reimbursement.

# No. 158529

KWIK KAR #0001  
 1603 E. WASHINGTON  
 IDABEL, OK 74745  
 580-286-7508  
 10/16/2021 11:05 AM

WE DO AUTO REPAIR. ASK FOR DETAILS.

Customer	Vehicle
[REDACTED]	1999 TOYOTA TACOMA ACCT # TAX483497 VIN: 4TAVN52N5XZ483497 Present Mileage: 204,834 Next Service Due on 1/14/2022 at 207,834 miles.

Description	Quantity	Lubricant	Part #	Taxable	Price	
FULL OIL CHANGE SERVICE	5.00	5W30	PG241	\$10.50	\$38.02	
Lubricant Description: 5W30 GF5/SN MOTOR OIL						
Extra oil over 5 units	0.50	5W30		\$1.25	\$1.25	
Lubricant Description: 5W30 GF5/SN MOTOR OIL						
REAR DIFF SERVICE	3.25	80W90		\$10.00	\$50.00	
Lubricant Description: 80-90 DIFF OIL						
Non-Taxable						
SubTotal				\$67.52	\$21.75	\$89.27
Tax (9.250%)						\$2.01
TOTAL (VISA)						\$91.28

SERVICE CHECK LIST
1. Oil Change.....COMPLETE
2. Oil Filter.....COMPLETE
3. Air Filter.....CHECKED & OK
5. Coolant..... FULL
6. Diff/TransAx...SERVICED
7. PCV Valve..... N / A
8. Breather..... N / A
9. P.S. Fluid..... FULL
10. Brake Fluid....SENSORED
11. Chassis Lube... SEALED
12. Wiper Blades...CHECKED & OK
13. Washer Fluid... FILLED
14. BatteryWater... FILLED
15. Tire Press..Front 29 Rear 29
16. Wash Windows...COMPLETE

Techs: MARK(Upper) BEN(Lower)  
 BLAKE(Courtesy)

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

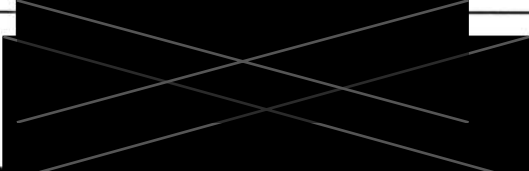
Customer Signature \_\_\_\_\_

Any claims for faulty workmanship must first be presented to the store manager before any refunds and/or damage reimbursement will be honored. Do not have any work performed on your vehicle without calling the store manager first if you expect reimbursement.

# No. 156430

KWIK KAR #0001  
1603 E. WASHINGTON  
IDABEL, OK 74745  
580-286-7508  
08/10/2021 02:36 PM

WE DO AUTO REPAIR. ASK FOR DETAILS.

Customer	Vehicle
	1999 TOYOTA TACOMA ACCT # TAX483497 VIN: 4TAVN52N5XZ483497 Present Mileage: 200,442 Next Service Due on 11/8/2021 at 203,442 miles.

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL OIL CHANGE SERVICE	5.00	5W30	PG241	\$10.50	\$38.02
Lubricant Description: 5W30 GF5/SN MOTOR OIL					
Non-Taxable					
SubTotal				\$27.52	\$38.02
Tax (9.250%)					\$0.97
TOTAL (VISA)					\$38.99

SERVICE CHECK LIST
1. Oil Change.....COMPLETE
2. Oil Filter.....COMPLETE
3. Air Filter.....CHECKED & OK
5. Coolant..... FULL
6. Diff/TransAx... FULL
7. PCV Valve.....CHECKED & OK
8. Breather.....CHECKED & OK
9. P.S. Fluid..... FULL
10. Brake Fluid....SENSORED
11. Chassis Lube... SEALED
12. Wiper Blades...CHECKED & OK
13. Washer Fluid... FILLED
14. BatteryWater... MAIN FREE
15. Tire Press..Front Rear
16. Wash Windows...COMPLETE

Techs: CHRIS(Upper) BEN(Lower)  
BUDDY(Courtesy) CHRIS(Safety)

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

Customer Signature

Any claims for faulty workmanship must first be presented to the store manager before any refunds and/or damage reimbursement will be honored. Do not have any work performed on your vehicle without calling the store manager first if you expect reimbursement.

# No. 153730

KWIK KAR #0001  
 1603 E. WASHINGTON  
 IDABEL, OK 74745  
 580-286-7508  
 05/29/2021 09:09 AM

WE DO AUTO REPAIR. ASK FOR DETAILS.

Customer	Vehicle
[REDACTED]	1999 TOYOTA TACOMA ACCT # TAX483497 VIN: 4TAVN52N5XZ483497 Present Mileage: 84,627 Next Service Due on 8/27/2021 at 87,627 miles.

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL OIL CHANGE SERVICE	5.00	5W30	PG241	\$10.50	\$38.02
Lubricant Description: 5W30 GF5/SN MOTOR OIL					
Extra oil over 5 units	0.50	5W30		\$1.25	\$1.25
Lubricant Description: 5W30 GF5/SN MOTOR OIL					
AIR FILTER	1.00	of Part #	O/P AIR FILT	\$0.00	\$0.00
RADIATOR FLUSH AND FILL	4.00	ANTIFREEZE		\$14.00	\$74.99
Lubricant Description: ANTI-FREEZE / COOLANT					
MISC TAXABLE		AIR FILTER		\$23.99	\$23.99
				Non-Taxable	
				SubTotal	\$88.51
					\$49.74
					\$138.25
				Tax (9.250%)	\$4.60
				<b>TOTAL (VISA)</b>	<b>\$142.85</b>

SERVICE CHECK LIST
1. Oil Change.....COMPLETE
2. Oil Filter.....COMPLETE
3. Air Filter.....REPLACED
5. Coolant.....SERVICED
6. Diff/TransAx... FULL
7. PCV Valve.....CHECKED & OK
8. Breather.....CHECKED & OK
9. P.S. Fluid..... FULL
10. Brake Fluid...SENSORED
11. Chassis Lube... SEALED
12. Wiper Blades...CHECKED & OK
13. Washer Fluid... FILLED
14. BatteryWater... MAIN FREE
15. Tire Press..Front      Rear
16. Wash Windows...COMPLETE

Techs: CHRIS (Upper) BEN (Lower)  
 BLAKE (Courtesy) BLAKE (Safety)

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

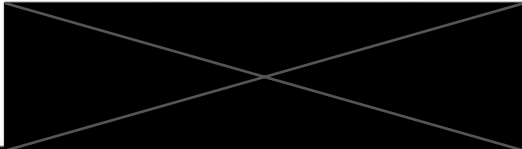
Customer Signature

Any claims for faulty workmanship must first be presented to the store manager before any refunds and/or damage reimbursement will be honored. Do not have any work performed on your vehicle without calling the store manager first if you expect reimbursement.

# No. 148872

KWIK KAR #0001  
1603 E. WASHINGTON  
IDABEL, OK 74745  
580-286-7508  
12/30/2020 01:42 PM

WE DO AUTO REPAIR. ASK FOR DETAILS.

Customer	Vehicle
	1999 TOYOTA TACOMA ACCT # TAX483497 VIN: 4TAVN52N5XZ483497 Present Mileage: 189,266 Next Service Due on 3/30/2021 at 192,266 miles.

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL OIL CHANGE SERVICE	5.00	5W30	PG241	\$10.50	\$38.02
Lubricant Description:		5W30 GF5/SN MOTOR OIL			
Extra oil over 5 units	0.50	5W30		\$1.25	\$1.25
Lubricant Description:		5W30 GF5/SN MOTOR OIL			
			Non-Taxable		
		SubTotal	\$27.52	\$11.75	\$39.27
		Tax (9.250%)			\$1.09
		TOTAL (VISA)			\$40.36

SERVICE CHECK LIST
1. Oil Change.....COMPLETE
2. Oil Filter.....COMPLETE
3. Air Filter.....CHECKED & OK
5. Coolant..... FULL
6. Diff/TransAx... FULL
7. PCV Valve..... N / A
8. Breather..... N / A
9. P.S. Fluid..... FULL
10. Brake Fluid....SENSORED
11. Chassis Lube... SEALED
12. Wiper Blades...CHECKED & OK
13. Washer Fluid... FILLED
14. BatteryWater... MAIN FREE
15. Tire Press..Front 29 Rear 29
16. Wash Windows...COMPLETE

Techs: MARK(Upper) BEN(Lower)

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

Customer Signature

Any claims for faulty workmanship must first be presented to the store manager before any refunds and/or damage reimbursement will be honored. Do not have any work performed on your vehicle without calling the store manager first if you expect reimbursement.

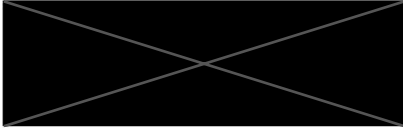
Tire-Rama Service Center  
 1926 South Ave  
 MISSOULA MT 59801



Store Phone: 406-728-0641  
 www.tirerama.com

**ORIGINAL INVOICE 705 0005281**

Customer No: 1



Deliver To:

Cell: 6122202608  
 Email:

Date:	3:22p @ 11/20/20	Other Reference:	License / Unit:	352069D MT /
Salesperson:	BLAINE K WHITE	Planner ID:	6259	VIN: 1FAFP42X62F203049
Purchase Order:		Mileage:	185746	1999 TOYOTA Tacoma Base

Tech	Product	Description	Unit	Qty	Ex FET	FET	Price	Amount
W/ORDER: 005319								
VALV FULL SERVICE OIL CHANGE								
5044	OILFS	VALV FULL SERVICE OIL CHANGE		1.00				
5044	VV172	VALV PREMIUM CONVENTIONAL 5W30 55/1 DRUM		5.00				
5044	21348	OIL FILTER		1				
		TORQUE: 10						
		BY: WM						
		Sub Total:						36.95
	CZ100	SHOP SUPPLIES		1	2.00	0.00	2.00	2.00

Payment Method	Type	Card Holder	Number	Amount
Credit Card				38.95

SEE REVERSE SIDE FOR SALES AGREEMENT AND WARRANTY

Sales Tax	0.00
<b>TOTAL \$</b>	<b>38.95</b>

PAID BY: Visa : 38.95

Signature: \_\_\_\_\_

Tire Rama  
1926 South Ave W  
Missoula, MT 59801  
406-728-0641

**SALE**

Date/Time: 11/20/2020 3:26:16 PM  
Trans Type: Sale  
Amount: \$38.95  
Entry Method: C  
Cardholder: MARIE S BERGLUND  
Card Type: Visa  
Card Number: XXXXXXXXXXXX8341  
OrderID: 1295668870  
TransID: 1590805192  
AuthCode: 610262  
RefCode: 1590805192-610262

**VISA CREDIT**

AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03A0A000  
TSI: 6800  
ARQC: 275210E56C9494FA  
ARC: 00  
CVM: Signature Verified

**APPROVED**

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



X

\_\_\_\_\_  
Authorized Signature

**GARY'S SERVICE STATION**

2125 South Higgins Ave.  
Missoula, MT. 59801  
Phone: 406-542-0121 Fax: 406- -  
FULL SERVICE SINCE 1965

**INVOICE**

**34242**

Org. Est. # 061419  
ECH-NET AUTO SERVICE

**INVOICE**

Date: 06/08/2020

1999 Toyota - Tacoma - 3.4L, V6 (206CI) VIN(N)

Lic # :

Odometer In : 0

Odometer Out : 179544

VIN# :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
OIL A9	0.50	6.00	3.00	Lube, oil, and filter	0.50	44.95
WASHER FLUID A1	3.00	1.00	3.00	Lubricate and check chassis. Change oil and oil filter. Check air filter. Check all fluid levels and tire pressures. Perform basic safety inspection.		

Org Estimate 50.95    Revisions 0.00    Current Estimate 50.95

Labor:	44.95
Parts:	6.00
SubTotal:	50.95
Tax:	0.00
Total:	50.95
Bal Due:	\$50.95

[ Payments - ]  
Vehicle Received 6/8/2020

Customer Number : 6220

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_ Date \_\_\_\_\_

BASOLO AUTO BODY & PAINT  
2000 W. BROADWAY SUITE D  
MISSOULA, MT 59802  
406-721-7700 FAX. 721-6170

\*\*\* PRELIMINARY SUPPLEMENT 1 \*\*\*

RO# 5138

S1

05/22/2020 02:46 PM

05/27/2020 04:34 PM

Owner

Owner: [REDACTED]  
Address: [REDACTED]  
City State Zip: [REDACTED]  
Cell Home/Evening FAX: [REDACTED]

Control Information

Claim # : 26-07D2-06H01  
Loss Date/Time: 05/21/2020 06:00 AM  
Deductible: \$500.00

Insured Policy # :  
Loss Type: Comprehensive

Ins. Company: State Farm  
Company Contact: BASOLO AUTO BODY & PAINT  
Address: 2000 W. BROADWAY SUITE D.  
City State Zip: MISSOULA, MT 59808

Work/Day: (406)721-7700  
FAX: (406)721-6170

Insured: MARIE S BERGLUND  
Address:

Cell: (612)220-2608  
Home/Evening: (612)220-2608

Claim Rep: Customer Initiated Repair Facility

Inspection

Inspection Date: 05/22/2020 02:46 PM  
City State Zip: MT  
Primary Impact: Front  
Driveable: Yes

Inspection Type: Select Service  
FAX:  
Secondary Impact: Right Front Side  
Rental Assisted:

Assigned Date/Time:  
First Contact Date/Time:

Received Date/Time: 05/26/2020 03:18 PM  
Appointment Date/Time: 05/27/2020 06:00 AM

Appraiser Name: SHAWN BASOLO

Appraiser License # :

Orig Appraiser Name: SHAWN BASOLO

Appraiser License # :

Repairer

Repair Start Date/Time: 06/01/2020 08:26 AM  
Repair Complete Date/Time: 06/05/2020 09:00 AM  
Target Complete Date/Time: 06/02/2020 03:26 PM

Vehicle Drop Off Date/Time: 05/22/2020 03:26 PM  
Vehicle Pick Up Date/Time:  
Days To Repair: 4

Vehicle

1999 Toyota Tacoma SR5 V6 2 DR Ext Cab Short Bed  
6cyl Gasoline 3.4  
4 Speed Automatic

**Lic.Plate:** 35-2069D  
**Lic Expire:**  
**Prod Date:**  
**Veh Insp#:**  
**Condition:**  
**Ext. Color:** NATURAL WHITE  
**Ext. Refinish:** Two-Stage  
**Ext. Paint Code:** 056

**Lic State:** MT  
**VIN:** 4TAVN52N5XZ483497  
**Mileage:** 179,535  
**Mileage Type:** Actual  
**Code:** Y8124B  
**Int. Color:**  
**Int. Refinish:** Two-Stage  
**Int. Trim Code:**

**Options**

AM/FM Stereo Tape	Air Conditioning	Dual Airbags
Intermittent Wipers	Power Brakes	Power Steering
Rear Jump Seat(s)	Rear Step Bumper	Sliding Rear Window
Velour/Cloth Seats		

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
<b>Front Bumper</b>									
1	E	5	01	Bumper,Front	52101AD030	\$395.85		2.4	SM
2	EP	12		Cvr,Front Bumper Lwr	** NON-OEM PART	\$571.00		INC	SM
				>> KEYSTONE FPPP CERT (855) 375-4325					
				>> KEYSTONE USA 855-375-4325					
				>> ALL, US, 99999					
				>> CERT					
3	EP	120		Reinf,Front Bumper	** NON-OEM PART	\$188.00		INC	SM
				>> KEYSTONE SARP CERT (855) 375-4325					
				>> KEYSTONE USA 855-375-4325					
				>> ALL, US, 99999					
				>> CERT					
4	E	18	46	Supt,Front Bumper Mtg LT	5211635060	\$39.48	S1	INC	SM
5	E	19	46	Supt,Front Bumper Mtg RT	5211535070	\$39.48	S1	INC	SM
<b>Front End Panel And Lamps</b>									
6	EP	28		Grille Assembly	** NON-OEM PART	\$190.00		0.3	SM
				>> KEYSTONE KEYSIQ (855) 375-4325					
				>> KEYSTONE USA 855-375-4325					
				>> ALL, US, 99999					
7	E	31	46	Emblem,Grille	7531135090	\$41.83	S1	0.2	SM
				>> NO LONGER AVAILABLE CREDITED CUSTOMER					
8	EP	42		Headlamp Assembly RT	** NON-OEM PART	\$193.00		0.3	SM
				>> KEYSTONE SLPP (855) 375-4325					
				>> KEYSTONE USA 855-375-4325					
				>> ALL, US, 99999					
9	N	973		Headlamps Aim	ADDITIONAL OPERATION			0.4	SM
10	EP	70		Parklamp Assembly RT	** NON-OEM PART	\$47.00		INC	SM
				>> KEYSTONE AUTO (855) 375-4325					
				>> KEYSTONE USA 855-375-4325					
				>> ALL, US, 99999					
11	EP	58		Lamp,Side Marker RT	** NON-OEM PART	\$67.00		0.2	SM
				>> KEYSTONE VALUE LINE (855) 375-4325					
				>> KEYSTONE USA 855-375-4325					
				>> ALL, US, 99999					
<b>Radiator Support</b>									
12	I	73		Panel Assembly,Rad Sup	Repair			5.0*	SM

For more information regarding State Farm's promise of satisfaction relating to new non-original equipment manufacturer (non-OEM) and recycled parts, please visit: <http://st8.fm/TX4> or QR code.



Register online to check the status of your claim and stay connected with State Farm®. To register, go to [statefarm.com](http://statefarm.com) and select Check the Status of a Claim. If you are already registered, thank you!

Alternate Parts Y/03/00/00/03/03 CUM 14/10/00/04/04 Zip Code: 59802 Geo 59802  
Rate Name Default

Audatex Estimating 8.0.818 Update 2 S1 06/05/2020 08:28 AM REL 8.0.818 Update 2 DT 05/01/2020  
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**1.0 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.**

**Op Codes**

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = New Part
NG= Replace NAGS	EC= ** NON-OEM PART	OE= Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = ** NON-OEM PART
EU = RECYCLED PART	TE = Partial Replace Price	PM= REMAN/REBUILT PART
UM= REMAN/REBUILT PART	L = Refinish	PC= RECOND PART
UC= RECOND PART	TT = Two-Tone	SB = Sublet Repair
N = ADDITIONAL OPERATION	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG= Chipguard	RI = R & I Assembly
P = Check	RP = RP-RELATED PRIOR	



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BASOLO AUTO BODY & PAINT  
 2000 W. BROADWAY SUITE D  
 MISSOULA, MT 59802  
 406-721-7700 FAX. 721-6170

\*\*\* PRELIMINARY ESTIMATE \*\*\*

05/22/2020 02:46 PM

**Owner**

Owner: [REDACTED]  
 Address: [REDACTED]

Cell: [REDACTED]

**Inspection**

Inspection Date: 05/22/2020 02:46 PM  
 Primary Impact: Front

Inspection Type:  
 Secondary Impact:

Appraiser Name: SHAWN BASOLO

Appraiser License # :

**Repairer**

Target Complete Date/Time:

Days To Repair: 7

**Vehicle**

1999 Toyota Tacoma SR5 V6 2 DR Ext Cab Short Bed  
 6cyl Gasoline 3.4  
 4 Speed Automatic

Lic.Plate: 35-2069D  
 Lic Expire:  
 Prod Date:  
 Veh Insp# :  
 Condition:  
 Ext. Color: NATURAL WHITE  
 Ext. Refinish: Two-Stage  
 Ext. Paint Code: 056

Lic State: MT  
 VIN: 4TAVN52N5XZ483497  
 Mileage: 179,535  
 Mileage Type: Actual  
 Code: Y8124B  
 Int. Color:  
 Int. Refinish: Two-Stage  
 Int. Trim Code:

**Options**

AM/FM Stereo Tape  
 Intermittent Wipers  
 Rear Jump Seat(s)  
 Velour/Cloth Seats

Air Conditioning  
 Power Brakes  
 Rear Step Bumper

Dual Airbags  
 Power Steering  
 Sliding Rear Window

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
<b>Front Bumper</b>										
1	E	5	01	Bumper,Front	52101AD030	\$395.85			2.4	SM
2	E	12	01	Cvr,Front Bumper Lwr	5391104070	\$787.87			INC	SM

3	E	120	01	Reinf,Front Bumper	5250604020	\$220.87	INC	SM
<b>Front End Panel And Lamps</b>								
4	E	28		Grille Assembly	5311104060	\$213.39	0.3	SM
5	E	31		Emblem,Grille	7531135090	\$41.83	0.2	SM
6	E	42		Headlamp Assembly RT	8111004090	\$252.93	0.3	SM
7	N	973		Headlamps Aim	Additional Labor		0.4	SM
8	E	58		Lamp,Side Marker RT	8161004010	\$81.77	0.2	SM
<b>Radiator Support</b>								
9	I	73		Panel Assembly,Rad Sup	Repair		5.0*	SM
10	L	73		Panel Assembly,Rad Sup	Refinish		1.8	RF
					1.5 Surface			
					0.3 Two-stage			
<b>Cooling And Air Conditioning</b>								
11	E	758		Shroud,Radiator	1671107020	\$128.75	0.3	SM
12	N	63		A/C Evac Rechrq & Rcvr	Additional Labor		1.8	ME
<b>Front Body And Windshield</b>								
13	I	104		Fender,Front RT	Repair		6.0*	SM
14	L	104	13	Fender,Front RT	Refinish		3.2	RF
					2.2 Surface			
					0.6 Two-stage setup			
					0.4 Two-stage			
<b>Engine And Components</b>								
15	E	786		Air Cleaner Assembly	1770007060	\$622.00	0.5	ME
<b>Manual Entries</b>								
16	SB			HAZARD. WSTE. REM.	Sublet Repair	\$5.00*		SM
17	L			COVER CAR EXTERIOR	Refinish		0.2*	RF
17	Items							

**MC Message**

01 CALL DEALER FOR EXACT PART # / PRICE  
 13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

**Estimate Total & Entries**

OEM Parts		\$2,745.26
Paint & Materials	5.2 Hours @ \$44.00	\$228.80
<b>Parts &amp; Material Total</b>		<b>\$2,974.06</b>

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$68.00	3.7	11.4	15.1	\$1,026.80
Mech/Elec (ME)	\$75.00	0.5	1.8	2.3	\$172.50
Frame (FR)	\$75.00				
Refinish (RF)	\$68.00	5.2		5.2	\$353.60
<b>Labor Total</b>				22.6 Hours	<b>\$1,552.90</b>
Sublet Repairs					\$5.00
<b>Gross Total</b>					<b>\$4,531.96</b>
<b>Net Total</b>					<b>\$4,531.96</b>

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 59802 Default  
 Recycled Parts NOT REQUESTED

Rate Name Default

Audatex Estimating 8.0.818 Update 2 ES 05/22/2020 02:51 PM REL 8.0.818 Update 2 DT 05/01/2020  
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1.3 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



**Audatex**

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Franck's Auto Repair, Inc  
 206 Crescent Lane  
 PO Box 1092  
 Thompson Falls, MT 59873  
 (406) 827-2886

# Invoice

Bill To
Marir Berglund

Date	Invoice #
2/17/2020	12500

VEHICLE INFO	LIC#	MILEAGE
1999 Toyota Tacoma	MN BJZ-779	173769

Description	Qty	Rate	Amount
Labor	1	60.00	60.00
NPN Brake Fluid	1	15.00	15.00
Flush and bleed brake system.			

<b>THANK YOU FOR YOUR BUSINESS !!!!</b>	<b>Total</b>	<b>\$75.00</b>
	<b>Payments/Credits</b>	<b>-\$75.00</b>
	<b>Balance Due</b>	<b>\$0.00</b>

Dave Smith Frontier Sales and Service  
 1902 N. 4th St.  
 Coeur D' Alene, ID 83814  
 (208) 667-6053



Remit to: 1 W. Cameron  
 Kellogg, ID 83837  
 (208) 784-1208 Ext.1201

SERVICE ADVISOR **LUCAS SLIPER**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
13FEB20	13FEB20		4TAVN52N5XZ483497	212159	T534		13FEB20	248563
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
10:25	11:20	99	TOYOTA PICKUP 4WD	612-220-2608	0.00	01JAN99	9422	9422
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
173345	173345							

**TIRES**

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL

**\*\* PRE-INVOICE \*\***

DESCRIPTION	TOTALS
LABOR AMOUNT	12.01
PARTS AMOUNT	20.91
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	32.92
LESS INSURANCE	0.00
SALES TAX	1.25
<b>PLEASE PAY THIS AMOUNT</b>	<b>34.17</b>

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

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

**X**

THANKS FOR BEING OUR GUEST TODAY!  
 WE COMPLETED THE SERVICE WRITE-UP PROCESS WITH OUR CUSTOMER AND HAVE REVIEWED THE COMPLETED REPAIRS WITH THE CUSTOMER. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH OUR SERVICE, PLEASE CONTACT AL REQUEJO AT 208-667-6053 EXT. 3130

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) \_\_\_\_\_ DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE \_\_\_\_\_

Dave Smith Frontier Sales and Service  
 1902 N. 4th St.  
 Coeur D' Alene, ID 83814  
 (208) 667-6053



Remit to: 1 W. Cameron  
 Kellogg, ID 83837  
 (208) 784-1208 Ext.1201

SERVICE ADVISOR **LUCAS SLIPER**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
13FEB20	13FEB20		4TAVN52N5XZ483497	212159	T534		13FEB20	248563
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
10:25	11:20	99	TOYOTA PICKUP 4WD	612-220-2608	0.00	01JAN99	9422	9422
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
173345	173345							

TECH TYPE HOURS LIST/UNIT NET/UNIT TOTAL

A STANDARD OIL AND FILTER SERVICE, UP TO 5 QUARTS OIL AND UP TO \$5.00 FOR OIL FILTER. COMPLEMENTARY FLUID TOP-OFF, LUBRICATE CHASSIS, ALIGNMENT INSPECTION, 12 POINT SAFETY INSPECTION, EXTERIOR WASH. NO OTHER DISCOUNTS APPLY.

SO STANDARD OIL AND FILTER SERVICE, UP TO 5 QUARTS OIL AND UP TO \$5.00 FOR OIL FILTER. COMPLEMENTARY FLUID TOP-OFF, LUBRICATE CHASSIS, ALIGNMENT INSPECTION, 12 POINT SAFETY INSPECTION, EXTERIOR WASH. NO OTHER DISCOUNTS APPLY.

9693 CLOF		12.01		12.01
1 21348MP OIL FILTER	4.99		3.09	3.09
6 68055891AA *OIL-5W30	3.65	2.97		17.82

PERFORM LOF, TIRES-7/32", FRONT BRAKES-10MM, REAR BRAKES-5MM, COOLANT (-34DEG) COOLANT IS GETTING DIRTY, LEFT PLATE LIGHT IS OUT AND BROKEN, BATTERY TERMINAL CORROSION, BRAKE FLUID HAS CONTAMINATION, AIR FILTER IS DIRTY, WINDSHIELD WASHER FLUID RESERVOIR LEAKS, BOTH VALVE COVER GASEKTS ARE LEAKING, MISMATCHED

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

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

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

**X**

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) \_\_\_\_\_ DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE \_\_\_\_\_

DATE:

Friday, December 13, 2019

INVOICE #

5

**7B RAPID LUBE**

404 Larch St.

Sandpoint, Id 83864

208-255-2251

Name	MARIE B	MILEAGE	171764
Address		Year	99
City/State		Make	TOY
Zip code		Model	TK
Phone #		License#	BJZ2779
FILTER #	25	QTS. OIL	5
OIL WEIGHT	5W-30W	UNIT#	
Quantity	Service Provided	Unit Price	Total
1	2/4 WD LOF	\$ 29.99	\$ 29.99
0	SYNTHETIC OIL LOF	\$ 59.99	\$ -
0	DIESEL SPECIAL 15W-40 LOF 12 QT	\$ 77.99	\$ -
0	FULL SERVICE 2/4 WD	\$ 49.99	\$ -
0	FULL SERVICE SYNTHETIC LOF	\$ 75.99	\$ -
0	FULL SERVICE DIESEL 15W-40	\$ 86.99	\$ -
0	SYNTHETIC OIL- XTRA QT	\$ 10.95	\$ -
0	CHARGE FEE	\$ 5.00	\$ -
0	0W-40 SYNTHETICS LOF 5 QT	\$ 85.99	\$ -
0	0/5W-40 SYNTHETIC EXTA	\$ 13.50	\$ -
0	5W-20/30 EXTRA	\$ 10.95	\$ -
0	SERVIC PRO ANTIFREEZE 50\50 1 GALLON	\$ 11.50	\$ -
0	WIPER BLADES W/OIL CH	\$ 7.99	\$ -
0	WIPER BLADES WO/OIL CH	\$ 8.99	\$ -
0	EXTRA CONVENTIONAL OIL	\$ 8.25	\$ -
0			\$ -
0	ANTI/WASH. FLUID	\$ 4.25	\$ -
0			\$ -
0	DIESEL SPECIAL 5-40 SYNTHETICS LOF 12 QT	\$ 145.99	\$ -
		Sub-Total	\$ 29.99
		Tax	\$ 0.70
0	SERVICE FEE ONLY	\$ 29.00	\$ -
1	HAZ... WASTE FEE	\$ 6.00	\$ 6.00
		TOTAL	\$ 36.69

Prices are based on 5 Quarts of in house oil and filter

NEWER CARS FILTER ARE EXTRA:


**THANK YOU FOR YOUR BUSINESS, PLEASE COME AGAIN**

ANY AND ALL REVIEWS ARE WELCOME ON YELP, GOOGLE, OR BING



Franck's Auto Repair, Inc  
 206 Crescent Lane  
 PO Box 1092  
 Thompson Falls, MT 59873  
 (406) 827-2886

# Invoice

Bill To


Date	Invoice #
7/8/2019	11520

VEHICLE INFO	LIC#	MILEAGE
1999 Toyota Tacoma	MN BJZ-779	166666

Description	Qty	Rate	Amount
Labor	1	70.00	70.00
LOF	1	30.00	30.00
#1348 Oil Filter	1	8.50	8.50
5/30 Oil	6	4.54	27.24
Check for engine codes. Remove and clean mass air flow sensor. (Needs LF tire)			

<b>THANK YOU FOR YOUR BUSINESS !!!!</b>	<b>Total</b>	\$135.74
	<b>Payments/Credits</b>	-\$135.74
	<b>Balance Due</b>	\$0.00

Dave Smith Frontier Sales and Service  
 1902 N. 4th St.  
 Coeur D' Alene, ID 83814  
 (208) 667-6053



Remit to: 1 W. Cameron  
 Kellogg, ID 83837  
 (208) 784-1208 Ext.1201

SERVICE ADVISOR **JOSH SEPANSKI**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
23MAR19	23MAR19		4TAVN52N5XZ483497	212159	T997		23MAR19	234051
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
11:01	11:39	99	TOYOTA PICKUP 4WD	612-220-2608	0.00	01JAN99	9584	9584
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
163584	163584							

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A STANDARD OIL AND FILTER SERVICE, UP TO 5 QUARTS OIL AND UP TO \$5.00 FOR OIL FILTER. COMPLEMENTARY FLUID TOP-OFF, LUBRICATE CHASSIS, ALIGNMENT INSPECTION, 12 POINT SAFETY INSPECTION, EXTERIOR WASH. NO OTHER DISCOUNTS APPLY.					
SO STANDARD OIL AND FILTER SERVICE, UP TO 5 QUARTS OIL AND UP TO \$5.00 FOR OIL FILTER. COMPLEMENTARY FLUID TOP-OFF, LUBRICATE CHASSIS, ALIGNMENT INSPECTION, 12 POINT SAFETY INSPECTION, EXTERIOR WASH. NO OTHER DISCOUNTS APPLY.					
	8679 CLOF			7.48	7.48
6	68055891AA *OIL-5W30		3.33	2.70	16.20
1	21348MP OIL FILTER		4.99	3.02	3.02

DESCRIPTION	TOTALS
LABOR AMOUNT	7.48
PARTS AMOUNT	19.22
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	26.70
LESS INSURANCE	0.00
SALES TAX	1.15
<b>PLEASE PAY THIS AMOUNT</b>	<b>27.85</b>

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

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

THANKS FOR BEING OUR GUEST TODAY!  
 WE COMPLETED THE SERVICE WRITE-UP PROCESS WITH OUR CUSTOMER AND HAVE REVIEWED THE COMPLETED REPAIRS WITH THE CUSTOMER. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH OUR SERVICE, PLEASE CONTACT AL REQUEJO AT 208-667-6053 EXT. 3130

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

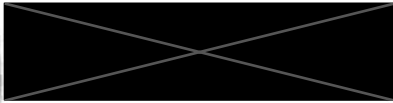
(SIGNED) \_\_\_\_\_ DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE \_\_\_\_\_



DESERT AUTOMOTIVE  
 1100 NORTH MAIN ST.  
 LAS CRUCES, NM 88001  
 (575) 527-4866 |  
 BRICEAUTOMOTIVE@GMAIL.COM  
 DESERTAUTOREPAIRS.COM

# Invoice #1173

Created: 1/24/2019  
 Completed: 1/24/2019



1999 Toyota Tacoma

Oil Change - Standard			
Description	HRS	Subtotal	
1 Standard oil change, remove and replace filter, flush and refill.	0.4	\$37.00	
		<b>Total: \$40.33</b>	

Exterior Bulb R&R						
Description	Price	QTY	HRS	Disc	Subtotal	
1 Exterior Bulb R&R			0.5		\$46.25	
2 air filter	\$24.00	1			\$24.00	
3 3x bulbs	\$4.99	3			\$14.97	
					<b>Total: \$97.53</b>	

Thank you for your business. Your payment is due upon vehicle pickup.

**Signature**

Total Parts .....	\$38.97
Total Labor .....	\$83.25
Subtotal .....	\$122.22
Shop Supplies .....	\$4.26
Taxes .....	\$11.38
<b>Grand Total .....</b>	<b>\$137.86</b>
Paid To Date .....	(\$0.00)
<b>REMAINING BALANCE</b>	<b>\$137.86</b>

**Notes**

DESERT AUTO	1/24/2019 10:48 AM
<p>Hi MARIE,</p> <p>Your 1999 Toyota Tacoma is ready to be picked up.</p> <p>Please give us a call if you have any questions.</p>	

**Nelsons Performance**  
 2314 Hennepin Ave E.  
 Minneapolis, MN. 55413  
 Phone: 612-354-2285

**INVOICE**

**139363**

**INVOICE**

Date: 01/09/2019



1999 Toyota - Tacoma - 3.4L, V6 (206CI) VIN(N)

Lic # : BJZ779

Odometer In : 0

Odometer Out : 157408

Home 612-220-2608

VIN # : 4TAVN52N5 XZ483497

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Thermostat Gasket 35445	1.00	10.94	10.94	REPLACE THERMOSTAT & FLUSH HEATER CORE	125.00
Thermostat - OE Specified Temp 180 Degree F / 82 C 1542407	1.00	54.47	54.47	Hazardous Materials	2.50
Shop Supplies			13.75		

Org. Estimate 213.01    Revisions 0.00    Current Estimate 213.01

<b>Labor:</b>	<b>125.00</b>
<b>Parts:</b>	<b>79.16</b>
<b>HazMat:</b>	<b>2.50</b>
<b>SubTotal:</b>	<b>206.66</b>
<b>Tax:</b>	<b>6.35</b>
<b>Total:</b>	<b>213.01</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Visa - \$213.01 ]  
 Vehicle Received: 1/9/2019

Customer Number : 5404

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 24 months or 24,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web : [www.nelsonsrepair.com](http://www.nelsonsrepair.com)

Our Email Address: [dinkytown@nelsonsrepair.com](mailto:dinkytown@nelsonsrepair.com)

Service Advisor : uhl, Tim, Tech :

**Nelsons Performance**

2314 Hennepin Ave E.  
Minneapolis, MN. 55413  
Phone: 612-354-2285

**INVOICE**

**139293**

**INVOICE**

Date: 12/21/2018



1999 Toyota - Tacoma - 3.4L, V6 (206CI) VIN(N)

Lic # : BJZ779

Odometer In : 0

Odometer Out : 156833

Home 612-220-2608

VIN # : 4TAVN52N5 XZ483497

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Brake Pads - Front - Premium - OE Ceramic SS7548X Shop Supplies	1.00	74.98	74.98	-CHECK SQUEALING WHILE DRIVING -SEE IF TRANNY FLUSH IS NECESSARY	
			17.60	BRAKE SHOES &/OR PADS - Remove & Replace - Front,Both Sides - [Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.]	125.00
				TIGHTEN UP DRIVE BELTS	35.00
				Hazardous Materials	2.50

Org. Estimate 262.51    Revisions 0.00    Current Estimate 262.51

Labor:	160.00
Parts:	92.58
HazMat:	2.50
SubTotal:	255.08
Tax:	7.43
Total:	262.51
Bal Due:	\$0.00

[ Payments - Discover - \$262.51 ]

Vehicle Received: 12/21/2018

Customer Number : 5404

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 24 months or 24,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web : [www.nelsonsrepair.com](http://www.nelsonsrepair.com)

Our Email Address: [dinkytown@nelsonsrepair.com](mailto:dinkytown@nelsonsrepair.com)

Service Advisor : uhl, Tim,    Tech : KROENING, KYRIE

**Nelsons Performance**  
 2314 Hennepin Ave E.  
 Minneapolis, MN. 55413  
 Phone: 612-354-2285

**INVOICE**

**139174**

**INVOICE**

Date: 12/03/2018

1999 Toyota - Tacoma - 3.4L, V6 (206CI) VIN(N)

Lic # : BJZ779

Odometer In : 0

Odometer Out : 156789

Home 612-220-2608

VIN # : 4TAVN52N5 XZ483497

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BULK OIL 5W30 5.5 BULK OIL	5.50	1.47	8.09	CHANGE OIL AND FILTER	10.00
STANDARD OIL FILTER 21348	1.00	3.47	3.47	PERFORM COURTESY INSPECTION CHECK FLUIDS, BELTS, HOSES, VISUALLY INSPECT BRAKES, INSPECT UNDERCARRIAGE, CHECK AND ADJUST TIRE PRESSURE AND INSPECT TIRES	
Shop Supplies			1.10	-RECOMMEND TIRE ROTATION NEXT SERVICE	
				Hazardous Materials	2.50

Org. Estimate 26.18    Revisions 0.00    Current Estimate 26.18

<b>Labor:</b>	<b>10.00</b>
<b>Parts:</b>	<b>12.66</b>
<b>HazMat:</b>	<b>2.50</b>
<b>SubTotal:</b>	<b>25.16</b>
<b>Tax:</b>	<b>1.02</b>
<b>Total:</b>	<b>26.18</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Visa - \$26.18 ]  
 Vehicle Received: 12/3/2018

Customer Number : 5404

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 24 months or 24,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_ Date \_\_\_\_\_



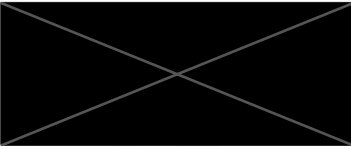
# SIX STAR AUTOMOTIVE, LLC

909 HWY 2 WEST  
Sandpoint, ID 83864

Phone: 208-255-2955 Fax: 208-255-2725

11/16/2018

Invoice #  
**49670**



## 1999 Toyota Tacoma WHITE

Odometer In: 154286

License: BJZ779 - MN

VIN: 4TAVN52N5XZ483497

Eng: 3.4L, V6 (206CI) VIN(N)

Unit #: 483497

Manufactured: 02/01/1999

### INVOICE

#### Repack wheel bearings

Hoisted vehicle. Hand checked for play in wheels. Not a lot of play noted. Removed dust covers from hubs. Noted hubs full of clean grease. Torqued axle nuts to spec. Road tested vehicle.

**Labor: \$71.09**

**Parts: \$0.00**

**Sublet:\$0.00**

**Job Total: \$71.09**

Service Advisor: Wright, Tanner

Technician(s): James,

We at Six Star Automotive, value the relationship we develop with our customers and want to assure you that we are here for your automotive needs. Should you ever have a question or concern, please contact us at 208-255-2955.

I acknowledge that the above repair work was authorized, and I accept receipt of the vehicle. I acknowledge that the warranty on parts and labor is 3 years or 36,000 miles on covered items (see terms and conditions for items excluded from this warranty, available upon request) and is backed by Napa Autocare (1-800-452-NAPA) and / or the parts Manufacture to the original purchaser. This warranty is from the date of completion of this stated repair for 3 years or 36,000 miles whichever comes first.

Labor Total:	\$71.09
Parts Total:	\$0.00
Sublet Total:	\$0.00
Shop Supplies:	\$3.00
HazMat:	\$0.00

Sub Total:	\$74.09
Tax Total:	\$0.00
Grand Total:	\$74.09
<b>Balance Due:</b>	<b>\$74.09</b>



SIGNATURE.....

*Thank you!*

DATE.....





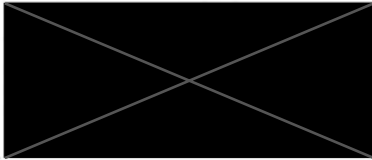
# SIX STAR AUTOMOTIVE, LLC

909 HWY 2 WEST  
Sandpoint, ID 83864

Phone: 208-255-2955 Fax: 208-255-2725

09/14/2018

Invoice #  
**49153**



## 1999 Toyota Tacoma WHITE

Odometer In: 152040

License: 7B1767 - ID

VIN: 4TAVN52N5XZ483497

Eng: 3.4L, V6 (206CI) VIN(N)

Unit #: 483497

Manufactured: 02/01/1999

### INVOICE

#### 3000 mile service

Change engine oil and oil filter. Check all fluid levels and tire pressures. Perform basic vehicle inspection. Reset maintenance indicator (s). Road test vehicle.

Part Number	Description	Quantity	Sale	Extended
WF	Washer solvent, -20F gallon	0.50	\$3.66	\$1.83
90915YZZD1	Toyota Oil Filter	1.00	\$6.49	\$6.49
9043012031	Drain plug gasket, blue (Toy)	1.00	\$2.25	\$2.25
MOBO0530	5w30 Motor oil, Mobil bulk QT	5.50	\$4.11	\$22.61
HAZMAT	HAZMAT DISPOSAL FEE	5.50	\$0.25	\$1.38

**Labor: \$14.95**

**Parts: \$34.56**

**Sublet:\$0.00**

**Job Total: \$49.51**

Service Advisor: Wright, Tanner  
Technician(s): James,

We at Six Star Automotive, value the relationship we develop with our customers and want to assure you that we are here for your automotive needs. Should you ever have a question or concern, please contact us at 208-255-2955.

I acknowledge that the above repair work was authorized, and I accept receipt of the vehicle. I acknowledge that the warranty on parts and labor is 3 years or 36,000 miles on covered items (see terms and conditions for items excluded from this warranty, available upon request) and is backed by Napa Autocare (1-800-452-NAPA) and / or the parts Manufacture to the original purchaser. This warranty is from the date of completion of this stated repair for 3 years or 36,000 miles whichever comes first.

Labor Total:	\$14.95
Parts Total:	\$34.56
Sublet Total:	\$0.00
Shop Supplies:	\$3.00
HazMat:	\$0.00

Sub Total:	\$52.51
Tax Total:	\$2.32
Grand Total:	\$54.83
<b>Balance Due:</b>	<b>\$54.83</b>



SIGNATURE.....

*Thank you!*

DATE.....



www.sixstarautomotive.com

Page 1





# Digital Vehicle Inspection

## Vehicle Health Check

<b>Customer:</b>	Marie Berglund	<b>License:</b>	7B1767
<b>Vehicle:</b>	1999 Toyota Tacoma	<b>VIN:</b>	4TAVN52N5XZ483497
<b>Inspection date:</b>	9/14/2018	<b>Odometer:</b>	in: 152,040- miles
<b>Repair Order #:</b>	49153	<b>Technician:</b>	James Van Spronsen

### Recommend Immediate Attention

Road Test	Observation	Action
Exterior lights	License plate light Inoperative Left side broken	
Under Hood	Observation	Action
Transmission fluid	Dark <i>Image(s):</i> <a href="http://tinyurl.com/y7tudcyf">http://tinyurl.com/y7tudcyf</a> <i>Right-hand mouse-click on link and select 'Open Link in New Tab'</i>	Recommend BG transmission flush service
Under Car	Observation	Action
Suspension (lubricate / inspect)	Front Front wheel bearings loose (spindle type)	

### OK at this time

Road Test	Observation	Action
Warning lights / Maint indicator reset	Reset Maintenance light: <input type="checkbox"/>	
Under Hood	Observation	Action
Brake fluid (Note copper content)	10 ppm of copper Copper content less than 100 ppm is acceptable. The presence of copper in the fluid indicates corrosive fluid.	
Clutch fluid (Note copper content)	Not applicable	
Engine oil / level on arrival	Full Periodically checking your oil level and condition is very important.	
Engine coolant (Note PH and freeze point)	Freeze point of -60F and a PH of 8.0 are ideal.	
Washer fluid		Adjusted level
Under Car	Observation	Action

 **OK at this time**

Steering components (inspect only)	This is a basic visual inspection, if you have specific concerns about your steering or suspension please request an in depth inspection of those components.	
Constant velocity joint / Dual operating joint boots	Not applicable	
Front and rear struts / shocks	Recommend replacement at 100k miles for optimum performance in ride quality, braking, cornering, and tire wear.	
Front and rear tires (Note psi and depth)	Set air pressure to 34 psi. Front tires have 7/32 tread remaining. Rear tires have 7/32 tread remaining Measurements taken at the lowest point	

 **OK at this time**

**Road Test**

- ✓ Windshield wipers
- ✓ Horn

**Under Hood**

- ✓ Power steering fluid
- ✓ Drive belts
- ✓ Timing belt history
- ✓ Cooling system hoses
- ✓ Air filter
- ✓ Battery, cable ends, and mounting

**Under Car**

- ✓ Engine oil leaks
- ✓ Other fluid leaks
- ✓ Driveline (lubricate / inspect)
- ✓ Other

## Additional Information



Transmission fluid