

CUSTOMER #:



171061

MARK ALLEN BUICK GMC

6300 NEW SAPULPA
TULSA, OK 74131
(918) 446-9696

www.markallenbuickgmc.com

BUS: CELL: SERVICE ADVISOR: 915 RICK FRUECHTING

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Values include 19, GMC SIERRA 1500, 7188/7188.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values include 07MAR19 IS, 17MAR19 DD, 17:00 21SEP19, 0.00, CASH, 23SEP19.

Table with columns: R.O. OPENED, READY, OPTIONS. Values include 13:39 20SEP19, 08:47 23SEP19, ENG:6.2_Liter.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A GMC SCHEDULED MAINTENANCE- LUBE, OIL, AND FILTER CHANGE, TIRE ROTATION; AND 21 POINT MAINTENANCE INSPECTION

CAUSE: LOF AND ROTATE CONCERN CODE: INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

0600743 GMC SCHEDULED MAINTENANCE- LUBE, OIL, AND FILTER CHANGE, TIRE ROTATION; AND 21 POINT MAINTENANCE INSPECTION

Table with columns: HOURS, LIST, NET, TOTAL. Values include 809 W 0.80, 8 19352900 OIL, 1 19383806 (S) FILTER, 3441 4817 TPARTS, 1280 2639 TLABOR.

LUBE WARRANTY LOF W -24.56 -24.56

TECH: 809 ACTUAL HRS.: 0.00 SOLD HRS.: 0.80

Table with columns: SALE-LBR, COST-LBR, PTS, MSC, LUB, SUB, TOTAL. Values include 26.39, 48.17, 0.00, -24.56, 0.00, 50.00.

VERSION 1 (EMP# 809,20SEP19 14:08): 7188 LOF AND ROTATE 0.80 LOF AND ROTATE ALL FOUR TIRES

B 21 POINT INSPECTION. CHECK AIR FILTER CHECK FLUID LEVELS AND CONDITION OF FLUIDS.

CAUSE: FREE INSPECTION CONCERN CODE: 01CVZ 21 POINT INSPECTION. CHECK AIR FILTER CHECK FLUID LEVELS AND CONDITION OF FLUIDS.

Table with columns: HOURS, LIST, NET, TOTAL. Values include 809 W 0.00, 0 0 TPARTS, 0 0 TLABOR.

TECH: 809 ACTUAL HRS.: 0.00 SOLD HRS.: 0.00

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

CUSTOMER #: 55305

171061

JONATHAN PUCKET
6650 S 119TH W AVE
SAPULPA, OK 74066

HOME: 918-636-3079 CONT: jonathanpuket@gmail.com

BUS: CELL:

WARRANTY

PAGE 2

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SERVICE ADVISOR: 915 RICK FRUECHTING

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	19	GMC SIERRA 1500	1GTU9FEL3KZ284008		7188/7188	T1057

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAR19 IS							
17MAR19 DD			17:00 21SEP19		0.00	CASH	23SEP19

R.O. OPENED READY OPTIONS: ENG:6.2_Liter

13:39 20SEP19 08:47 23SEP19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

SALE-LBR:	0.00	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	0.00
COST-LBR:	0.00	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	0.00

VERSION 1 (EMP# 809,20SEP19 14:09): 7188 FREE INSPECTION 0.00 21
POINT MAINTENANCE INSPECTION FORM COMPLETE SEE ATTACHED FORM

C CUSTOMER STATES PASSENGER ELECTRIC BOARD IS SQUEAKY/LOUD COMPARED TO
DRIVERS SIDE

CAUSE: .

CONCERN CODE:

52CVZ TRIM ELECTRICAL

999 W 0.00

0 0 TPARTS
0 0 TLABOR

0.00 0.00

TECH: 999 ACTUAL HRS.: 0.00 SOLD HRS.: 0.00

SALE-LBR:	0.00	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	0.00
COST-LBR:	0.00	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	0.00

VERSION 1 (EMP# 915,20SEP19 15:52): 7188
ORDER BOARD MOTOR
PASSENGER SIDE

TECH: 809 ACTUAL HRS.: 0.00 SOLD HRS.: 0.8

TECH: 999 ACTUAL HRS.: 0.00 SOLD HRS.: 0.00

SALE-LBR:	26.39	PTS:	48.17	MSC:	0.00	LUB:	-24.56	SUB:	0.00	TOTAL	50.00
COST-LBR:	12.80	PTS:	34.41	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	47.21

*** NO RO PUNCH TIMES ON FILE ***

FLAT RATE HOUR

HOURLY LABOR RATE IS BASED ON THE FLAT RATE HOUR PUBLISHED IN MITCHELLS, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME. CUSTOMER ACKNOWLEDGES RECEIPT OF COPY HEREOF. OUR TERMS ARE CASH APPROVED CREDIT CARD. I HEREBY AGREE THAT YOU ARE NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I FURTHER AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR TRUCKS OR PROPERTY LEFT IN CARS OR TRUCKS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

I hereby authorize the above repair work therein 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 streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the car or truck to secure the amount of repairs thereto. I further agree to pay the sum of \$3.00 per day for storage of the car or truck commencing five (5) days after receiving notice the service requested or repair work has been complete. Storage fees shall be payable daily. I hereby expressly grant to Mark Allen Chevrolet a lien upon the car or truck herein described for payment of such storage costs and agree that Mark Allen Chevrolet may detain the same at any time such car or truck is lawfully in its possession until storage costs are paid. Such lien may be foreclosed in such manner is provided for the foreclosure of mechanic's lien under the law of the State of Oklahoma. The undersigned agrees to pay this account at the office of Mark Allen Chevrolet. I agree to pay reasonable attorney fees and court costs incurred by Mark Allen Chevrolet if this account is placed with an attorney for collection. LABOR AND PARTS GUARANTEED 12 MONTHS OR 12,000 MILES - WHICHEVER COMES FIRST.

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

CUSTOMER #: 55305

171061

JONATHAN PUCKET
6650 S 119TH W AVE
SAPULPA, OK 74066
HOME: 918-636-3079
BUS:

WARRANTY

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(918) 446-9696

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PAGE 3

CONT: jonathanpucket@gmail.com

SERVICE ADVISOR: 915 RICK FRUECHTING

CELL:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	19	GMC SIERRA 1500	1GTU9FEL3KZ284008		7188/7188	T1057

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAR19 IS			17:00 21SEP19		0.00	CASH	23SEP19

R.O. OPENED	READY	OPTIONS:	ENG:6.2_Liter
13:39 20SEP19	08:47 23SEP19		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
462	2639	1280		491	1912	3120	
480	449	321		263	5000	*****	

COST, SALE, & COMP TOTALS 4721 5000 0

FLAT RATE HOUR

HOURLY LABOR RATE IS BASED ON THE FLAT RATE HOUR PUBLISHED IN MITCHELLS, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME. CUSTOMER ACKNOWLEDGES RECEIPT OF COPY HEREOF. OUR TERMS ARE CASH APPROVED CREDIT CARD. I HEREBY AGREE THAT YOU ARE NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I FURTHER AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR TRUCKS OR PROPERTY LEFT IN CARS OR TRUCKS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

I hereby authorize the above repair work therein 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 streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the car or truck to secure the amount of repairs thereto. I further agree to pay the sum of \$3.00 per day for storage of the car or truck commencing five (5) days after receiving notice the service requested or repair work has been complete. Storage fees shall be payable daily. I hereby expressly grant to Mark Allen Chevrolet a lien upon the car or truck herein described for payment of such storage costs and agree that Mark Allen Chevrolet may detain the same at any time such car or truck is lawfully in its possession until storage costs are paid. Such lien may be foreclosed in such manner as provided for the foreclosure of mechanic's lien under the law of the State of Oklahoma. The undersigned agrees to pay this account at the office of Mark Allen Chevrolet. I agree to pay reasonable attorney fees and court costs incurred by Mark Allen Chevrolet if this account is placed with an attorney for collection. LABOR AND PARTS GUARANTEED 12 MONTHS OR 12,000 MILES - WHICHEVER COMES FIRST.

DESCRIPTION	TOTALS
LABOR AMOUNT	26.39
PARTS AMOUNT	48.17
GAS, OIL, LUBE	-24.56
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	50.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	50.00

CUSTOMER #: 55305

168701

JONATHAN PUCKET
6650 S 119TH W AVE
SAPULPA, OK 74066
HOME: 918-636-3079 CONT: 918-636-3079
BUS: CELL:

WARRANTY

MARK ALLEN BUICK GMC

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PAGE 1

www.markallenbuickgmc.com

SERVICE ADVISOR: 915 RICK FRUECHTING

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	GMC SIERRA 1500	1GTU9FEL3KZ284008		2850/2850	T3447	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAR19 IS			WAIT 21JUN19		0.00	CASH	25JUN19
17MAR19 DD							

R.O. OPENED	READY	OPTIONS:	ENG:6.2_Liter
10:59 21JUN19	09:17 25JUN19		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A SD CARD INOP IN NAVIGATION DECK PART IS IN
CAUSE: NAVIGATION UNABLE TO READ FROM SD CARD.
CONCERN CODE:

52CVZ TRIM ELECTRICAL

831 W 1.30

1 13526279 RECEPTACLE

4870

6818 TPARTS

3900

13302 TLABOR

133.02 133.02

68.18 68.18

TECH: 831 ACTUAL HRS.: 2.45 SOLD HRS.: 1.30

SALE-LBR: 133.02 PTS: 68.18 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 201.20

COST-LBR: 39.00 PTS: 48.70 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 87.70

VERSION 1 (EMP# 831,21JUN19 12:15): 2850 NAVIGATION UNABLE TO READ
FROM SD CARD. 1.30 REPLACED USB AND SD CARD RECEPTACLE. 3423370 .9 DIAG
.4

TECH: 831 ACTUAL HRS.: 2.45 SOLD HRS.: 1.3

SALE-LBR: 133.02 PTS: 68.18 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 201.20

COST-LBR: 39.00 PTS: 48.70 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 87.70

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
06-21-19	12:09	14:36	2.45	W	831	A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
462	13302	3900		480	6818	4870	
263	20120	*****					

COST, SALE, & COMP TOTALS 8770 20120 0

FLAT RATE HOUR

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DESCRIPTION	TOTALS
LABOR AMOUNT	133.02
PARTS AMOUNT	68.18
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	201.20
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	201.20

CUSTOMER #: 55305

168510

JONATHAN PUCKET
6650 S 119TH W AVE
SAPULPA, OK 74066
HOME:918-636-3079 CONT:918-636-3079
BUS: CELL:

WARRANTY

MARK ALLEN BUICK GMC

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PAGE 1

SERVICE ADVISOR: 915 RICK FRUECHTING

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	GMC SIERRA 1500	1GTU9FEL3KZ284008		2600/2600	T3387	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAR19 IS							
17MAR19 DD			WAIT 15JUN19		0.00	CASH	19JUN19

R.O. OPENED	READY	OPTIONS:	ENG:6.2_Liter
12:05 14JUN19	13:55 19JUN19		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A NAVAGATION NOT WORKING, SAYS REMOVE SD CARD AND WILL REINSTALL IT STILL NOT WORKING CAUSE: . CONCERN CODE: 52CVZ TRIM ELECTRICAL 831 W 0.00							
						0.00	0.00
				0	0 TPARTS		
				0	0 TLABOR		

TECH: 831 ACTUAL HRS.: 0.00 SOLD HRS.: 0.00

SALE-LBR:	0.00	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	0.00
COST-LBR:	0.00	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	0.00

VERSION 1 (EMP# 915,14JUN19 14:29): 2600 PART ORDERED

B RECALL UPDATE N192210560
CAUSE: RECALL #N192210560
CONCERN CODE:
10CVZ DRIVEABILITY
831 W 0.30

				0	0 TPARTS		
				900	3070 TLABOR	30.70	30.70

TECH: 831 ACTUAL HRS.: 0.39 SOLD HRS.: 0.30

SALE-LBR:	30.70	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	30.70
COST-LBR:	9.00	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	9.00

VERSION 1 (EMP# 831,14JUN19 14:03): 2600 RECALL #N192210560 0.30
REPROGRAM AND SETUP ENGINE CONTROL MODULE. 9104397 .3 WC# 1122120846

TECH: 831 ACTUAL HRS.: 0.39 SOLD HRS.: 0.3

FLAT RATE HOUR	DESCRIPTION	TOTALS
<small>HOURLY LABOR RATE IS BASED ON THE FLAT RATE HOUR PUBLISHED IN MITCHELLS, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME. CUSTOMER ACKNOWLEDGES RECEIPT OF COPY HEREOF. OUR TERMS ARE CASH APPROVED CREDIT CARD. I HEREBY AGREE THAT YOU ARE NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I FURTHER AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR TRUCKS OR PROPERTY LEFT IN CARS OR TRUCKS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. I hereby authorize the above repair work therein 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 streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the car or truck to secure the amount of repairs thereto. I further agree to pay the sum of \$3.00 per day for storage of the car or truck commencing five (5) days after receiving notice the service requested or repair work has been complete. Storage fees shall be payable daily. I hereby expressly grant to Mark Allen Chevrolet a lien upon the car or truck herein described for payment of such storage costs and agree that Mark Allen Chevrolet may detain the same at any time such car or truck is lawfully in its possession until storage costs are paid. Such lien may be foreclosed in such manner as provided for the foreclosure of mechanic's lien under the law of the State of Oklahoma. The undersigned agrees to pay this account at the office of Mark Allen Chevrolet. I agree to pay reasonable attorney fees and court costs incurred by Mark Allen Chevrolet if this account is placed with an attorney for collection. LABOR AND PARTS GUARANTEED 12 MONTHS OR 12,000 MILES - WHICHEVER COMES FIRST.</small>	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

CUSTOMER #: 55305

168510

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BUS: CELL:

WARRANTY

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PAGE 2

SERVICE ADVISOR: 915 RICK FRUECHTING

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	19	GMC SIERRA 1500	1GTU9FEL3KZ284008		2600/2600	T3387

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAR19 IS							
17MAR19 DD			WAIT 15JUN19		0.00	CASH	19JUN19

R.O. OPENED	READY	OPTIONS:	ENG:6.2_Liter
12:05 14JUN19	13:55 19JUN19		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
SALE-LBR:				30.70	PTS:	0.00	TOTAL 30.70
COST-LBR:				9.00	PTS:	0.00	TOTAL 9.00

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
06-14-19	14:02	14:25	0.39	W	831	B	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
462	3070	900		263	3070	*****	

COST, SALE, & COMP TOTALS 900 3070 0

FLAT RATE HOUR

HOURLY LABOR RATE IS BASED ON THE FLAT RATE HOUR PUBLISHED IN MITCHELLS, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME. CUSTOMER ACKNOWLEDGES RECEIPT OF COPY HEREOF. OUR TERMS ARE CASH APPROVED CREDIT CARD. I HEREBY AGREE THAT YOU ARE NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I FURTHER AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR TRUCKS OR PROPERTY LEFT IN CARS OR TRUCKS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

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DESCRIPTION	TOTALS
LABOR AMOUNT	30.70
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	30.70
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	30.70

CUSTOMER #: 55305

167368

JONATHAN PUCKET
6650 S 119TH W AVE
SAPULPA, OK 74066
HOME: 918-636-3079 CONT: 918-636-3079
BUS: CELL:

WARRANTY

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PAGE 1

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SERVICE ADVISOR: 915 RICK FRUECHTING

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	GMC SIERRA 1500	1GTU9FEL3KZ284008		879/879	T0	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07MAR19 IS							
17MAR19 DD			WAIT 29APR19		0.00	CASH	06MAY19
R.O. OPENED	READY	OPTIONS:	ENG:6.2_Liter				
16:34 29APR19	15:28 06MAY19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A RECALL N192213550							
CAUSE: RECALL #N192213550							
CONCERN CODE:							
52CVZ TRIM ELECTRICAL							
831 W 0.30						30.70	30.70
				0	0 TPARTS		
				900	3070 TLABOR		

TECH: 831 ACTUAL HRS.: 2.40 SOLD HRS.: 0.30

SALE-LBR:	30.70	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	30.70
COST-LBR:	9.00	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	9.00

VERSION 1 (EMP# 831,29APR19 16:41): 879 RECALL #N192213550 0.30
 REPROGRAM TRAILER LIGHTING CONTROL MODULE. 9104244 .3 WC# 7520324794

TECH: 831 ACTUAL HRS.: 2.40 SOLD HRS.: 0.3

SALE-LBR:	30.70	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	30.70
COST-LBR:	9.00	PTS:	0.00	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	9.00

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
04-29-19	16:37	17:36	0.98	W	831	A	
04-30-19	08:20	09:45	1.42	W	831	A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
462	3070	900		263	3070	*****	

COST, SALE, & COMP TOTALS 900 3070 0

FLAT RATE HOUR

HOURLY LABOR RATE IS BASED ON THE FLAT RATE HOUR PUBLISHED IN MITCHELLS, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME. CUSTOMER ACKNOWLEDGES RECEIPT OF COPY HEREOF. OUR TERMS ARE CASH APPROVED CREDIT CARD. I HEREBY AGREE THAT YOU ARE NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I FURTHER AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR TRUCKS OR PROPERTY LEFT IN CARS OR TRUCKS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

I hereby authorize the above repair work therein 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 streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the car or truck to secure the amount of repairs thereto. I further agree to pay the sum of \$3.00 per day for storage of the car or truck commencing five (5) days after receiving notice the service requested or repair work has been complete. Storage fees shall be payable daily. I hereby expressly grant to Mark Allen Chevrolet a lien upon the car or truck herein described for payment of such storage costs and agree that Mark Allen Chevrolet may detain the same at any time such car or truck is lawfully in its possession until storage costs are paid. Such lien may be foreclosed in such manner is provided for the foreclosure of mechanic's lien under the law of the State of Oklahoma. The undersigned agrees to pay this account at the office of Mark Allen Chevrolet. I agree to pay reasonable attorney fees and court costs incurred by Mark Allen Chevrolet if this account is placed with an attorney for collection. LABOR AND PARTS GUARANTEED 12 MONTHS OR 12,000 MILES - WHICHEVER COMES FIRST.

DESCRIPTION	TOTALS
LABOR AMOUNT	30.70
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	30.70
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	30.70