



No. 173235

L32

TAKE 5 OIL CHANGE #0041 (Drawer #2)
348 NEWTOWN ROAD
VIRGINIA BEACH, VA 23462
757-918-8029
05/09/2025 08:08 AM

DONT FORGET TO CHECK YOUR EMAIL AND FILL OUT OUR SURVEY

Customer	Vehicle
SENTARA HEALTHCARE (REP) 1545 CROSSWAYS BLVD CHESAPEAKE, VA 23320 757-615-1944 jhdinger@sentara.com	2017 CHEVROLET SONIC ACCT# G1H157303 VIN: 1G1JG6SH7H4157303 Present Mileage: 151,423 145,423 Next Service Due on 8/7/2025 at 154,423 miles.

Description	Quantity	Lubricant	Part #	Taxable	Price
DURAMAX FULL SYN XLT	4.80	FSXLT5W30BK X5839		\$54.00	\$101.99
Lubricant Description: DURAMAX FULLSYNXLT 5W30BK				\$4.99	\$4.99
Shop Service Charge	1.00				
Non-Taxable					
SubTotal				\$47.99	\$58.99
Discount (FLEET)					\$37.45
Tax (6.000%)					EXEMPT
TOTAL (FLEET)					\$69.53

SERVICE CHECK LIST

1. Oil Change.....Complete
2. Oil Filter.....Replaced
3. Drain Plug.....Drained Repl
4. Plug Gasket...Replaced
6. Air Filter.....Next time
7. PS Fluid.....Safe Level
8. Coolant.....Safe Level
9. Transmission...Safe Level
10. Washer Fluid...Filled
11. Wiper Blades...Rec Repl
12. Cabin Filter...Next time
13. Oil Level.....Safe Level
14. Windshield.....Cleaned
15. Tires.....Front 36 Rear 36

Fleet Account : 136309

VIN# 1G1JG6SH7H4157303 License# TX13906
Driver: JOHN

Please Remit Payment To:

MyFleetCenter | Email: admin@myfleetcenter.com
PO Box 620130 | Phone: 888-999-9497
Middleton, WI 53562

Techs: B RICH(Hood) B RICH(Plt)
SHEVON(Safety) SHEVON(Med)
SHEVON(Svc Writer)

8/2/24

ROUGH PLUG COMING OUT, PLUG WAS REPLACED WITH
A MERCEDES PLUG

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.

Fleet Payment Card Invoice
424503
Emailed on 03/07/2025
Emailed to jhdjinger@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672
In: 03/07/25 09:01AM
Out: 03/07/25 12:55PM

Cust Status: Drop Off Appt: No FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 07 KURT

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

2017 CHEVROLET SONIC LT, FLT# 432

1.8L L4 FI GAS VIN G DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: TXL-3806 VA

MILEAGE: 141,945

Description	Rev Hist	Article # ID	Qty	Unit Price	Extended Price	Job Total
DIAGNOSTIC SERVICE (ENGINE ANALYSIS)		16				
DEAD BATTERY						
COMPUTERIZED ENGINE ANALYSIS		7024546 07NS	1	110.99	110.99	
LBR-DISC Store Discretionary Discount		7001656 07N	-1	110.99	-110.99	
COURTESY CHECK		16				
COURTESY CHECK		7046930 07NS	1	N/C	N/C	
BATTERY REPLACEMENT	1	11.				231.99
BATTERY HAS BAD CELL						
47H5 DHGOLD-47/H5		7000355 07NN	1	211.99	211.99	
BATTERY CORE		7004413 07NN	1	22.00	22.00	
PRT-DISC Battery Core 100% Discount		7002461 07NN	-1	22.00	-22.00	
REMOVE & REPLACE BATTERY		7005394 07NS	1	20.00	20.00	

All parts are new unless otherwise specified.

Payment History:

WEX 2595 233.99 828190 40454
020672061203

Term: 0000 Manual Entry

Pay Date - Time: 3/7/2025 12:55:19PM

Total Tendered 233.99

Summary:

Parts	211.99
Labor	20.00
Shop Supplies	2.00
Sub-Total	233.99
Tax Exempt(060979677)	0.00
Total	\$233.99

I acknowledge notice and oral approval of
a change in the original estimated price.

Signature or Initials

Revision History:	Rev Amt
1) 03/07/2025 12:38PM	246.83 SENTARA HOSPITALS IN PERSON

Information on battery warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/batteries/battery-warranty-options/>

Fleet Payment Card Invoice
424352
Emailed on 03/05/2025
Emailed to jhdinger@sentara.com



Store# 020672
In: 03/04/25 08:56AM
Out: 03/05/25 01:11PM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 10 HUNTER

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

2017 CHEVROLET SONIC LT, FLT# 432

1.8L L4 FI GAS VIN G DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: TXL-3806 VA

MILEAGE: 141,943

Description	Rev Hist	Article # ID	Qty	Unit Price	Extended Price	Job Total
DIAGNOSTIC SERVICE (ENGINE ANALYSIS)		16				110.99
DRIVER DROVE ALL DAY WITH DASH LIGHTS FLICKERING. THEN ON THE LAST STOP WOULDNT START AND HAD TO BE JUMPED. TODAY IT STARTED FINE.						
ALSO COOLANT VERY LOW COMPUTERIZED ENGINE ANALYSIS:	7024546	10NS	1	110.99	110.99	
COURTESY CHECK		16				
COURTESY CHECK	7046930	10NS	1	N/C	N/C	
COOLING SYSTEM	1	16				1,000.69
LEAKING						
WP338K1A WATER PUMP KIT	7032115	07NN	1	409.99	409.99	
REMOVE & REPLACE TIMING BELT	7042668	07NS	1	411.70	411.70	
7041769 REPLACE TIMING INTERNALS AND WATER PUMP	7003348	07NS	1	179.00	179.00	

All parts are new unless otherwise specified.

Payment History:

WEX 2595 1,146.68 673482 40454
020672061203

Term: 0000 Manual Entry

Pay Date - Time: 3/5/2025 1:11:39PM

Total Tendered 1,146.68

Summary:

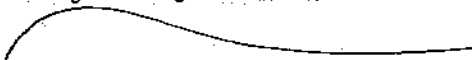
Parts 409.99
Labor 701.69
Shop Supplies 35.00

Sub-Total 1,146.68

Tax Exempt(5415408) 0.00

Total \$1,146.68

I acknowledge notice and oral approval of
a change in the original estimated price.


Signature or Initials

Revision History:

1) 03/04/2025 12:18PM 1050.63 SENTARA HOSPITALS IN PERSON

Rev
Amt

Declined Work:

ALTERNATOR/GENERATOR

Information on service warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/service-warranty-options/>

WORK ORDER #
424352

FIRESTONE COMPLETE AUTO CARE
800 N MILITARY HWY
NORFOLK, VA. 23502-3627

SERVICE ADVISOR
16 JUSTIN
757.461.2156

Emailed on 03/05/2025
Emailed to jhdinger@sentara.com

SENTARA HOSPITALS, COURIERWEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

2017 CHEVROLET SONIC LT
1.8L L4 FI GAS VIN G DOHC FLT# 432
LIC # TXL-3806 VA VIN # 1G1JG6SH7H4157303
IN 03/04/25 8:56AM MILEAGE 141,943

Store # 020672

Recommended Services not Authorized by Customer

Status	Description	Qty	Unit Price		Extended Price		Total
			Parts	Labor	Job Total	Cat. Total	
Recmd	ALTERNATOR/GENERATOR				717.09		
	DLG21514N DURALAST GOLD ALTERNATOR	1	555.99	0.00			
	REMOVE & REPLACE ALTERNATOR ASSEMBLY	1	0.00	161.10			
	System Failure - Required =====>					717.09	717.09

Recommended Parts: 555.99
Labor: 161.10
Subtotal: 717.09
Shop Supplies: 16.11
Tax (6.00%): 0.00
Total: 733.20

THESE PRICES ARE VALID FOR 30 DAYS

Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ Skill Rate.
ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

Fleet Payment Card Invoice
423113
Emailed on 01/29/2025
Emailed to jhdinger@sentara.com



Store# 020672
In: 01/29/25 07:31AM
Out: 01/29/25 09:40AM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 02 MARK

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

2017 CHEVROLET SONIC LT, FLT# 432

1.8L L4 FI GAS VIN G DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: TXL-3806 VA

MILEAGE: 139,647

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
DEXOS (FULL SYNTHETIC) OIL CHANGE		16			106.98
4.8 QTS.					
API - SAE 5W-30					
See owner's manual for specific requirements					
PZ171 OIL FILTER	7008996 02NN	1	8.99	8.99	
5W30 PZL PLAT DEXOS FULL SYN UP TO 5 QTS	7034628 02NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 02NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 02NN	1	2.99	2.99	
CAR CARE PACKAGE		16			9.99
PKG: 01 COMPLETE VEHICLE INSPECTION					
VEHICLE INSPECTION	7028789 02NN	1	21.99	21.99	
PKG: 02 TIRE ROTATION W/ OTHER SERVICES					
PKG: 03 ELECTRONIC BATTERY CHECK					
PKG: 04 TIRE AIR PRESSURE CHECK					
LBR-DISC DISCOUNT - LABOR	7004302 02N	-1	12.00	-12.00	
ENGINE AIR FILTER	1 11				25.99
PZA623 AIR FILTER	7014618 02NN	1	25.99	25.99	
AIR FILTER LABOR	7001062 02NS	1	N/C	N/C	
CABIN AIR FILTER	1 11				68.99
224191 CABIN AIR FILTER	7005537 02NN	1	47.99	47.99	
CABIN AIR FILTER LABOR	7004228 02NS	1	21.00	21.00	

All parts are new unless otherwise specified.

Payment History:

WEX 2595 214.11 466826 40454
020672061203

Term: 0000 Manual Entry

Pay Date - Time: 1/29/2025 9:40:05AM

Total Tendered 214.11

Summary:

Parts	174.95
Labor	37.00
Shop Supplies	2.16
Sub-Total	214.11
Tax Exempt(1)	0.00
Total	\$214.11

VIEW SALES INVOICE
DISCOUNT TIRE

1/23/2025
8:29 AM

SENTARA HOSPITALS
JOHN DINGER
600 GRESHAM DR
NORFOLK, VA 23507
757.615.1944 (W)

2017 CHEVROLET Plate#: TXL-3806
SONIC HATCHBACK Mileage Unknown
15"BASE LS Torque Specs: 100

VAB 08
5764 E VIRGINIA BEACH BLV
NORFOLK, VA 23502
757.901.6900

Invoice #
1140188

Salesperson 17
BRADLEY J K

Estimated Completion Time: 09:16 AM

Article	Qty	Description	FET	Price	Amount
81369	1	TCO 15"	Beam blade	14.99	14.99
NRM		BEAM 25-150			
BOLT PATTERN: 5-105					
81380	1	TCO 26"	Beam blade	14.99	14.99
NRM		BEAM 25-260			
Sub Total:				29.98	
Sales Tax:				.00	
Sales Total:				29.98	
Tendered:				29.98	(VIS)
Tendered Today:				29.98	
Tendered Total:				29.98	

TAX ID: 256397

Tkn# XXXXXXXX2759 Ath# 012307

Fleet Payment Card Invoice
422872
Emailed on 01/22/2025
Emailed to jhdinger@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672
In: 01/22/25 09:31AM
Out: 01/22/25 05:00PM

Cust Status: Call Appt: No FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 02 MARK

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

2017 CHEVROLET SONIC LT, FLT# 432

1.8L L4 FI GAS VIN G DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: TXL-3806 VA

MILEAGE: 139,392

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
BATTERY/ STARTING/ CHARGING CHECK	16				37.99
HAS HAD TO JUMP START ELECTRICAL SYSTEM TEST LABOR	7031321 02NS	1	37.99	37.99	

All parts are new unless otherwise specified.

Payment History:

WEX 2595 41.21 978851 40454
020672061203

Term: 0000 Manual Entry

Pay Date - Time: 1/22/2025 5:00:16PM

Total Tendered 41.21

Summary:

Parts	0.00
Labor	37.99
Shop Supplies	3.04
Sub-Total	41.03
Tax (6.00%)	0.18
Total	\$41.21

Declined Work:

BATTERIES



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

Customer Signature



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-422872

Fleet Payment Card Invoice
420214
Emailed on: 11/06/2024
Emailed to jhdinger@santara.com



Store# 020672
In: 11/06/24 10:31AM
Out: 11/06/24 12:41PM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off Appt: No FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 02 MARK

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 080979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

2017 CHEVROLET SONIC LT, FLT# 432

1.8L I4 FI GAS VIN G DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: TXL-3806 VA

MILEAGE: 134,456

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
VIRGINIA STATE INSPECTION	16				20.00
VA STATE INSPECTION WITH STICKER	7004043 02NN	1	20.00	20.00	
COURTESY CHECK	16				
COURTESY CHECK	7046930 02NS	1	N/C	N/C	

All parts are new unless otherwise specified.

Payment History:

WEX 2595

20.00

362325

40454

MID: 222220327339

020672061203

Term: 0000 Manual Entry

Total Tendered

20.00

Summary:

Parts	0.00
Labor	20.00
Shop Supplies	0.00
Sub-Total	20.00
Tax Exempt(1)	0.00
Total	\$20.00



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

Customer Signature



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-420214.

Fleet Payment Card Invoice
419880
Emailed on: 10/28/2024
Emailed to: jhoedinger@sentara.com



Store# 020672
In: 10/28/24 08:44AM
Out: 10/28/24 12:49PM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off Appt: No FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 15 TED

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

2017 CHEVROLET SONIC LT, FLT# 432

1.8L L4 FI GAS VIN G DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: TXL-3806 VA

MILEAGE: 134,076

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
DEXOS (FULL SYNTHETIC) OIL CHANGE	16				106.98
4.8 QTS.					
API - SAE 5W-30					
See owner's manual for specific requirements.					
PZ171 OIL FILTER	7008996 15NN	1	8.99	8.99	
5W30 PZL PLAT DEXOS FULL SYN UP TO 5 QTS.	7034628 15NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 15NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 15NN	1	2.99	2.99	
CAR CARE PACKAGE	16				9.99
PKG: 01 COMPLETE VEHICLE INSPECTION					
VEHICLE INSPECTION	7028789 15NN	1	21.99	21.99	
PKG: 02 TIRE ROTATION W/ OTHER SERVICES					
PKG: 03 ELECTRONIC BATTERY CHECK					
PKG: 04 TIRE AIR PRESSURE CHECK					
LBR-DISC DISCOUNT - LABOR	7004302 15N	-1	12.00	-12.00	
ENGINE/TRANS MOUNT	11				331.19
BUSHING ON RIGHT MOTOR MOUNT TORN THROUGH, REC REPLACEMENT					
3470 ENGINE MNT 1 BX ANCHO	7021261 15NN	1	187.99	187.99	
REMOVE & REPLACE ENGINE OR TRANSMISSION MOUNT - FRONT	7021288 15NS	1	143.20	143.20	
ORDER NOTES:					
RIGHT REAR TIRE SUGGESTED					
LEFT REAR TIRE SUGGESTED					

All parts are new unless otherwise specified.

Payment History:

WEX	2595	460.10	540949	40454
MID: 222220327339			020672061203	
Term: 0000	Manual Entry			

Total Tendered 460.10

Summary:

Parts	288.96
Labor	159.20
Shop Supplies	11.94
Sub-Total	460.10
Tax Exempt(1)	0.00
Total	\$460.10

CS #432

VIEW SALES INVOICE
DISCOUNT TIRE

10/28/2024
3:06 PM

SENTARA HOSPITALS
JOHN DINGER
600 GRESHAM DR
NORFOLK, VA 23507
757.615.1944 (W)

TXL-38006

2017 CHEVROLET
SONIC SEDAN
15"BASE LT

Plate#: ~~VXN-5804~~
Miles: 134,077
Torque Specs: 100

VAB 08
5764 E VIRGINIA BEACH BLV
NORFOLK, VA 23502
757.901.6900

Invoice #
1131768

Salesperson 47
RILEY M

Estimated Completion Time: 04:25 PM

Article	Qty	Description	FET	Price	Amount
32491	2	195 /65 R15 91H SL BSW		139.88	279.76
NRM		MCH DEFENDER T + H			
TIRE MILEAGE WARRANTY: 80000					
BOLT PATTERN: 5-105					
INFLATION F:038 R:038					
80017	2	CERTIFICATES FOR		24.07	48.14
NRM		REFUND, REPLACEMENT			
For tire certificate details, see					
www.discounttire.com/customer-service/certificates					
80224	2	WASTE TIRE		3.50	7.00
NRM		DISPOSAL FEE			
91121	2	INSTALLATION &		21.00	42.00
NRM		LIFE OF TIRE MAINTENANCE			

When replacing less than four tires, Discount Tire recommends that the new tires will be placed on the rear axle of the vehicle

Michelin Flat Tire Assistance - 1-888-553-4327

TAX ID: 256397

Sub Total:	376.90
Sales Tax:	.00

Sales Total: 376.90

Tendered: 376.90 (VIS)

Tkn# XXXXXXXX2759 Ath# 098607

Tendered Today: 376.90

Tendered Total: 376.90

Fleet Payment Card Invoice
418712
Emailed on 09/28/2024
Emailed to jhdinger@sentara.com



Store# 020672
In: 09/28/24 05:49AM
Out: 09/28/24 11:36AM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 03 JON

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944:xjohn

2017 CHEVROLET SONIC LT, FLT# 432

1.8L L4 FI GAS VIN G DOHC
VIN #: 1G1JG6SH7H4157303
LIC #: TXL-3806 VA
MILEAGE: 132,346

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Qty	Price	Total
DIAGNOSTIC SERVICE (ENGINE ANALYSIS)	16			110.99
Check Engine Light On.				
ALSO LOSING COOLANT				
COMPUTERIZED ENGINE ANALYSIS	7024546 03NS	1	110.99	110.99
CAR CARE PACKAGE	16			9.99
PKG: 01 COMPLETE VEHICLE INSPECTION				
VEHICLE INSPECTION	7028789 03NN	1	21.99	21.99
PKG: 02 TIRE ROTATION W/ OTHER SERVICES				
PKG: 03 ELECTRONIC BATTERY CHECK				
PKG: 04 TIRE AIR PRESSURE CHECK				
LBR-DISC DISCOUNT - LABOR	7004302 03N	-1	12.00	-12.00
ENGINE SENSORS	1 16			289.28
EVAP CODES				
2284015 CANISTER PURGE SOL	7024430 03NN	1	123.99	123.99
REMOVE & REPLACE CANISTER VENT SOLENOID	7024449 03NS	1	125.30	125.30
10825 Gas Cap 1 EA CQSTA	7003189 03NN	1	39.99	39.99
COOLING SYSTEM	1 16			307.99
LEAKING				
603-386 FLUID RESERVOIR	7031127 03NN	1	128.99	128.99
REMOVE & REPLACE RADIATOR RESERVE TANK	7042668 03NS	1	179.00	179.00

ORDER NOTES

RIGHT FRONT TIRE SUGGESTED: Worn
LEFT FRONT TIRE SUGGESTED: Worn
COOLANT SYSTEM SUGGESTED: Leaking (REMOVED - [JOB ALREADY ADDED TO WORK ORDER])
COOLANT SYSTEM - RECOVERY TANK SUGGESTED: Leaking

All parts are new unless otherwise specified.

Payment History:

WEX 2595 751.47 237567 40454
MID: 222220327339 020672061203
Term: 0000 Manual Entry
Total Tendered 751.47

Summary:

Parts	292.97
Labor	425.28
Shop Supplies	33.22
Sub-Total	751.47
Tax Exempt(541547408)	0.00
Total	\$751.47



No. 156340

TAKE 5 OIL CHANGE #0041 (Drawer #2)
348 NEWTOWN ROAD
VIRGINIA BEACH, VA 23462
757-918-8029
08/02/2024 10:28 AM

432

YOU STAY CLASSY VIRGINIA BEACH

Customer		Vehicle			
SENTARA HEALTHCARE (REP) 1545 CROSSWAYS BLVD CHESAPEAKE, VA 23320 757-615-1944 jhdinger@sentara.com		2017 CHEVROLET SONIC ACCT # G1H157303 VIN: 1G1JG6SH7H4157303 Present Mileage: 128,223 Next Service Due on 10/31/2024 at 131,223 miles.			
Description	Quantity	Lubricant	Part #	Taxable	Price
DURAMAX FULL SYN HM XLT	4.80	FSXLT5W30BK	X5839	\$56.00	\$103.99
Lubricant Description: DURAMAX FULLSYNHLT 5W30BK					
Shop Service Charge	1.00			\$4.99	\$4.99
AIR FILTER	1.00	of Part #	XA6273	\$32.99	\$32.99
				Non-Taxable	
SubTotal				\$47.99	\$93.98
Discount (FLEET)					\$42.59
Tax(6.000%)					EXEMPT
TOTAL (FLEET)					\$99.38

SERVICE CHECK LIST

1. Oil Change.....Complete
2. Oil Filter.....Replaced
3. Drain Plug.....Drained Repl
4. Plug Gasket ...Replaced
6. Air Filter.....Replaced
7. PS Fluid.....Safe Level
8. Coolant.....Safe Level
9. Transmission... N / A
10. Washer Fluid...Filled
11. Wiper Blades...OK
12. Cabin Filter... N / A
13. Oil Level.....Safe Level
14. Windshield.....Cleaned
15. Tires.....Front 36 Rear 36

Fleet Account: 136309

VIN# 1G1JG6SH7H4157303 License# TXL3806
Driver: SAM RECTOR

Please Remit Payment To:
MyFleetCenter | Email: admin@myfleetcenter.com
PO Box 620130 | Phone: 888-999-9497
Middleton, WI 53562

Techs: SHEVON(Hood) B RTCH(Pit)
SHEVON(Safety) SHEVON(MoD)
JARED(Svc. Writer)

8/2/24
ROUGH PLUG COMING OUT, PLUG WAS REPLACED WITH
A MERCEDES PLUG

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 or differentials.

432

VIEW SALES INVOICE
DISCOUNT TIRE

2/19/2024
11:28 AM

SENTARA HOSPITALS
JOHN DINGER
600 GRESHAM DR
NORFOLK, VA 23507
757.615.1944 (W)

2017 CHEVROLET Plate#: VYN 5804
SONIC SEDAN Miles: 118,843
15"BASE LT Torque Specs: 100

VAB 08
5764 E VIRGINIA BEACH BLV
NORFOLK, VA 23502
757.901.6900

Invoice #
1106306

Salesperson 25
JOHN M R

Estimated Completion Time: 12:35 PM

Article	Qty	Description	FET	Price	Amount
81367	4	SCH 33560 TQ12 T10 315/433 EZGO 6YR/72K		60.00	240.00
NRM		TPMS SENS SNAP IN 33560D			
BOLT PATTERN: 5-105					

TAX ID: 256397	Sub Total:	240.00	
	Sales Tax:	.00	
	Sales Total:	240.00	
Tkn# XXXXXXXX2759 Ath# 046609	Tendered:	240.00	(VIS)
	Tendered Today:	240.00	
	Tendered Total:	240.00	



Store # 07464
5741 East Virginia Beach Blvd
Norfolk VA 23502 (757) 383-7864
10/10/23 11:18 REG 02 TRN# 0505 Torrell B.

ITEM	QTY	PRICE	TOTAL
ATTY-GOLD 1 EA DH 1	2130014		
7H5	-1	\$160.16	\$-160.16
YR FREE REPLACEMENT			
Orig Tran	1972 Orig Prc	\$214.99	
Orig Store	07464 Orig Date	06/25/21	
Orig Team Member	Auditor D.		
Reason:Defective Exchange			
ATTY-GOLD 1 EA DH 1	2130014		
7H5	1	\$160.16	\$160.16
8 MO FREE REPL 0 MO PRORATED			
Orig. Purch. Date	6/25/2021		
Reason:Defective Exchange			
Sub Total			\$0.00
Total			\$0.00

Authorized By: Torrell B
RETURN SLIP

Buy Online, Pick Up Today at
www.AdvanceAutoParts.com
Z2QJQ1C1TL1LBC



ENTER TO WIN A \$500 GAS CARD!

A NEW WINNER EVERY MONTH!

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advanceautoparts.com/survey

Enter code:746402 00505 3283

CONTEST ENDS DECEMBER 31ST, 2023

JOIN OUR TEAM! NOW HIRING!

www.advanceautoparts.jobs

Buy Online, Pick Up Today at
www.AdvanceAutoParts.com



Store # 07464
5741 East Virginia Beach Blvd
Norfolk VA 23502 (757) 383-7864
10/10/23 11:18 REG 02 TRN# 0505 Torrell B.

ITEM	QTY	PRICE	TOTAL
BATTERY-GOLD 1 EA DH 1	2130014		
47H5	-1	\$160.16	\$-160.16
3 YR FREE REPLACEMENT			
Orig Tran	1972 Orig Prc	\$214.99	
Orig Store	07464 Orig Date	06/25/21	
Orig Team Member	Auditor D.		
Reason:Defective Exchange			
BATTERY-GOLD 1 EA DH 1	2130014		
47H5	1	\$160.16	\$160.16
8 MO FREE REPL 0 MO PRORATED			
Orig. Purch. Date	6/25/2021		
Reason:Defective Exchange			
Sub Total			\$0.00
Total			\$0.00

Authorized By: Torrell B
RETURN SLIP

Buy Online, Pick Up Today at
www.AdvanceAutoParts.com
Z2QJQ1C1TL1LBC



ENTER TO WIN A \$500 GAS CARD!

A NEW WINNER EVERY MONTH!

Complete a brief survey about your visit

advanceautoparts.com/survey

Enter code:746402 00505 3283

CONTEST ENDS DECEMBER 31ST, 2023

JOIN OUR TEAM! NOW HIRING!

www.advanceautoparts.jobs

Buy Online, Pick Up Today at
www.AdvanceAutoParts.com

BATTERY
REPLACED
UNDER
WARRANTY

Date code
9/23

Fleet Payment Card Invoice
400094
Emailed on 07/25/2023
Emailed to jhdinger@sentara.com



Store# 020672
In: 07/25/23 07:37AM
Out: 07/25/23 11:04AM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 02 MARK

Customer Details:

Driver #=Yes :Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

2017 CHEVROLET SONIC LS, FLT# 340

1.8L L4 FI GAS VIN H DOHC
VIN #: 1G1JG6SH7H4157303
LIC #: TXL3806 VA
MILEAGE: 107,190

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
DEXOS (FULL SYNTHETIC) OIL CHANGE	16				106.98
4.8 QTS.					
API - SAE 5W-30					
See owner's manual for specific requirements					
PZ171 OIL FILTER	7008996 02NN	1	8.99	8.99	
5W30 PZL PLAT DEXOS FULL SYN UP TO 5 QTS	7034628 02NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 02NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 02NN	1	2.99	2.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	16				9.99
FLEET MAINT PACKAGE/CVI	7011932 02NS	1	9.99	9.99	
SMALL BULB REPLACEMENT	1 11				32.96
BOTH TAG LIGHTS OUT					
2825 SMALL BULB	7010271 02NN	2	3.49	6.98	
SMALL BULB LABOR	7009268 02NS	2	12.99	25.98	

All parts are new unless otherwise specified.

Payment History:

WEX 5524 153.29 657821 48332
MID: 222220327339 020672061203
Term: 0000 Manual Entry

Total Tendered: 153.29

Summary:

Parts	107.95
Labor	41.98
Shop Supplies	3.36
Sub-Total	153.29
Tax Exempt(1)	0.00
Total	\$153.29

I acknowledge notice and oral approval of
a change in the original estimated price.

Revision History:

1) 07/25/2023 09:35AM

Rev.

Amt

35.58 SENTARA - COURIER IN PERSON

Signature or Initials

Declined Work:

FRONT BRAKE JOB (DISC)
SPARK PLUG REPLACEMENT W/ FUEL
SYSTEM CLEANING

Fleet Payment Card Invoice
411735.
Emailed on 04/18/2024
Emailed to jhdinger@sentara.com



Store# 020672
In: 04/18/24 07:26AM
Out: 04/18/24 05:10PM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 17 JINX

Wheel Lock:

Technician: 05 JEREMY

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677

2017 CHEVROLET SONIC LT, FLT# 432

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502

757.615.1944 xjohn

1.8L I4 FI GAS VIN H DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: TXL3806 VA [WHITE]

MILEAGE: 122,192

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	1 11				9.99
INITIAL COMPLAINT: FRONT OF CAR MAKING NOISE/ SUSPECTS BRAKES					
FLEET MAINT PACKAGE/CVI	7011932 05NS	1	9.99	9.99	
FRONT BRAKE JOB (DISC)	1 11				529.97
DE1497 DURALAST ELITE BRAKE PAD	7001864 05NN	1	98.99	98.99	
41271 BRAKE ROTOR	7014932 05NN	2	126.99	253.98	
REMOVE & REPLACE BRAKE SHOES &/OR PADS - BOTH SIDES, FRONT	7019991 05NS	1	177.00	177.00	
DEXOS (FULL SYNTHETIC) OIL CHANGE	1 11				106.98
OIL IS DARK IN COLOR					
4.8 QTS.					
API - SAE 5W-30					
See owner's manual for specific requirements					
PZ171 OIL FILTER	7008996 05NN	1	8.99	8.99	
5W/30 PZL PLAT DEXOS FULL SYN UP TO 5 QTS	7034628 05NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 05NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 05NN	1	2.99	2.99	

All parts are new unless otherwise specified.

Payment History:

WEX 5524

MID: 222220327339

Term: 0000 Manual Entry

Total Tendered

662.38

Summary:

Parts 453.94

Labor 193.00

Shop Supplies 15.44

Sub-Total 662.38

Tax Exempt(541547408) 0.00

Total \$662.38

I acknowledge notice and oral approval of
a change in the original estimated price.

Revision History:

1) 04/18/2024 10:02AM

Rev

Amt

681.15 SENTARA HOSPITALS IN PERSON

Signature or Initials

Information on service warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/service-warranty-options/>

Fleet Payment Card Invoice
407846
Emailed on 01/19/2024
Emailed to jhdinger@sentara.com



Store# 020672
In: 01/19/24 07:31AM
Out: 01/19/24 10:15AM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 9 BRYCE

Wheel Lock:

Technician: 18 JOSH

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

2017 CHEVROLET SONIC LT, FLT# 432 / 342

1.8L L4 FI GAS VIN H DOHC
VIN #: 1G1JG6SH7H4157303
LIC #: TXL3806 VA [WHITE]
MILEAGE: 117,291

Description	Rev Hist	Unit	Extended	Job
	Article # ID	Qty	Price	Total
5 QT. NATIONAL ACCOUNT LOF WITH ROTATION	09			125.47
PKG: 01 DEXOS (FULL SYNTHETIC) OIL CHANGE				
4.8 QTS.				
API- SAE 5W-30				
See owner's manual for specific requirements				
PZ171 OIL FILTER	7008996 18NN	1	8.99	8.99
5W30 PZL PLAT DEXOS FULL SYN UP TO 5 QTS	7034628 18NN	1	88.99	88.99
PREMIUM OIL CHANGE LABOR	7003355 18NS	1	6.01	6.01
PKG: 02 TIRE ROTATION				
TIRE ROTATION	7015032 18NS	4	5.37	21.48

All parts are new unless otherwise specified.

Payment History:

WEX 5524
MID: 222220327339
Term: 0000 Manual Entry

127.67 655591 48332
020672061203

Total Tendered 127.67

Summary:

Parts	97.98
Labor	27.49
Shop Supplies	2.20
Sub-Total	127.67
Tax Exempt(541547408)	0.00
Total	\$127.67

Declined Work:

DIAGNOSTIC SERVICE (ENGINE ANALYSIS)



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

Customer Signature



Fleet Payment Card Invoice
407860
Emailed on 01/20/2024
Emailed to jhdinger@sentara.com



Store# 020672
In: 01/19/24 10:30AM
Out: 01/20/24 09:25AM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 9 BRYCE

Wheel Lock:

Technician: 03 JON

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677

2017 CHEVROLET SONIC LT, FLT# 432 / 340

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502

757.615.1944 xjohn

1.8L L4 FI GAS VIN H DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: TXL3806 VA [WHITE]

MILEAGE: 117,291

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
DIAGNOSTIC SERVICE (ENGINE ANALYSIS)	09				110.99
Vehicle is running normal					
Check Engine Light On. Light stayed on within the last 30 days					
RUNS ROUGH PRIOR TO SERVICE					
Code - P0011 Description - "A" Camshaft Position - Timing Over-Advanced or System Performance Bank 1					
*NO FAULT FOUND AT THIS TIME, CAMSHAFT POSITION SENSOR CODE WENT OUT DURING DIAGNOSTIC					
EVERYTHING WORKS CORRECTLY AT THIS TIME					
COMPUTERIZED ENGINE ANALYSIS	7024546 03NS	1	110.99	110.99	

All parts are new unless otherwise specified.

Payment History:

WEX 5524

119.87

740124

48332

MID: 222220327339

020672061203

Term: 0000 Manual Entry

Total Tendered

119.87

Summary:

Parts 0.00

Labor 110.99

Shop Supplies 8.88

Sub-Total 119.87

Tax Exempt(541547408) 0.00

Total \$119.87



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

Customer Signature



Fleet Payment Card Invoice
404864
Emailed on 11/03/2023
Emailed to jhdinger@sentara.com



Store# 020672
In: 11/03/23 07:33AM
Out: 11/03/23 09:18AM

www.FirestoneCompleteAutoCare.com

Cust Status: Call

Appt: Yes

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 02 MARK

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677

2017 CHEVROLET SONIC LT, FLT# 432

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502-3652

757.615.1944 xjohn

1.8L L4 FI GAS VIN H DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: TXL3806 VA [WHITE]

MILEAGE: 112,778

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
VIRGINIA STATE INSPECTION	16			20.00
VA STATE INSPECTION WITH STICKER	7004043 02NN	1	20.00	20.00
COURTESY CHECK	16			
Battery Test Results: Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.				
COURTESY CHECK	7046930 02NS	1	N/C	N/C

All parts are new unless otherwise specified.

Payment History:

WEX 5524

MID: 222220327339

Term: 0000 Manual Entry

Total Tendered

20.00

Summary:

Parts 0.00
Labor 20.00
Shop Supplies 0.00

Sub-Total 20.00
Tax (6.00%) 0.00
Total \$20.00



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

Customer Signature



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

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www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off Appt: No FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 05 NATHAN

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

2017 CHEVROLET SONIC LT, FLT# 432
340
1.8L L4 FI GAS VIN H DOHC
VIN #: 1G1JG6SH7H4157303
LIC #: TXL3806 VA
MILEAGE: 111,637

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
WIPER BLADES	1 22				56.98
*TORN					
12-155 BEAM WIPER BLADE	7015140 05NN	1	25.99	25.99	
12-255 BEAM WIPER BLADE	7015151 05NN	1	24.99	24.99	
WIPER BLADE LABOR	7042579 05NS	2	3.00	6.00	
NON-SYSTEM SERVICES	1 22				120.00
SPLASH SHEILD COMING DOWN					
95364910 RIGHT SIDE SPLASH GUARD	7003189 05NN	1	95.00	95.00	
1 DAY -QU 533419					
REMOVE AND REPLACE SPLASH GUARD	7003348 05NS	1	25.00	25.00	
DEXOS (FULL SYNTHETIC) OIL CHANGE	1 22				106.98
*OIL LEVEL DARK, GOOD AT THIS TIME.					
4.8 QTS.					
API - SAE 5W-30					
See owner's manual for specific requirements					
PZ171 OIL FILTER	7008996 05NN	1	8.99	8.99	
5W30 PZL PLAT DEXOS FULL SYN UP TO 5 QTS	7034628 05NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 05NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 05NN	1	2.99	2.99	

All parts are new unless otherwise specified.

Payment History:

WEX 5524 286.92 501188 48332
MID: 222220327339 020672061203
Term: 0000 Manual Entry

Total Tendered 286.92

Summary:

Parts	246.95
Labor	37.01
Shop Supplies	2.96
Sub-Total	286.92
Tax Exempt(541547408)	0.00
Total	\$286.92

I acknowledge notice and oral approval of
a change in the original estimated price.

Signature or Initials

Revision History: Rev
Amt
1) 10/12/2023 08:50AM 301.92 SENTARA - 757.615.1944 Ext.john

Fleet Payment Card Invoice
403892
Printed/Emailed on 10/17/2023
Emailed to jhdinger@sentara.com



Store# 020672
In: 10/12/23 07:17AM
Out: 10/17/23 11:17AM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156



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



MOTORIST
ASSURANCE
PROGRAM

BUILDING TRUST THROUGH STANDARDS

Customer Signature

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Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-403892

Receipt from Taylor Locksmith Company

Taylor Locksmith Company <messenger@messaging.squareup.com>

Tue 10/24/2023 10:12 AM

To:JOHN H DINGER <jhdinger@sentara.com>

Notice: This email originated outside the Sentara Health network. Beware of links and attachments. Report suspicious emails with the Report Phishing button.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

unit 340/432 NEW Remote & KEY



Taylor Locksmith Company



Let Taylor Locksmith Company know
how your experience was

\$180.00

Custom Amount	\$180.00
---------------	----------

Total	\$180.00
--------------	-----------------

Taylor Locksmith Company
4457 Shore Dr
VIRGINIA BCH, VA 23455

Visa 2759 (Swipe)

Oct 24 2023 at 10:06 AM



#hk2C

JOHN DINGER

Auth code: 095826

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Oakland, CA 94612

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© [Mapbox](#) [Improve this map](#)

WORK ORDER #
395476

FIRESTONE COMPLETE AUTO CARE
800 N MILITARY HWY
NORFOLK, VA. 23502-3627

340

SERVICE ADVISOR
16 JUSTIN DAMPF
757.461.2156

Emailed on 04/11/2023
Emailed to jhdinger@sentara.com

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944

2017 CHEVROLET SONIC LT WHITE
1.8L L4 FI GAS VIN H DOHC
LIC # VZG6413 VA VIN # 1G1JG6SH7H4157303
IN 04/06/23 7:56AM MILEAGE 101,519

Store # 020672

Customer Contact Worksheet

Originally Requested Work

Auth	OR	DEXOS (FULL SYNTHETIC) OIL CHANGE
Auth	OR	COOLING SYSTEM PRESSURE TEST
Auth	OR	CAR CARE PACKAGE

Status	R	Description	Parts	Labor	Job Total	Cat. Total	Total
ENGINE SYSTEMS =====>						2,019.23	2019.23
Auth	OR	DEXOS (FULL SYNTHETIC) OIL CHANGE	100.97	6.01	106.98		
Auth	PMR	ENGINE ASSEMBLY & PARTS	382.98	354.20	737.18		
Recmd	PMR	TIMING BELTS	488.99	466.90	955.89		
Auth	PMR	ENGINE SENSORS	138.68	80.50	219.18		
HEATING/COOLING SYSTEMS =====>						29.99	2049.22
Auth	OR	COOLING SYSTEM PRESSURE TEST	0.00	29.99	29.99		
MISCELLANEOUS SERVICES =====>						9.99	2059.21
Auth	OR	CAR CARE PACKAGE	0.00	9.99	9.99		

CSDS Reasons	Cat. Total	Total
Originally Requested Service =====>	146.96	146.96
Related - Preventive Maintenance - Suggested =====>	1,912.25	2,059.21

Recommended Parts: 1,111.62
Labor: 947.59
Shop Supplies: 35.00
Tax (6.00%): 68.81
Total: 2,163.02

WORK ORDER #
395476

FIRESTONE COMPLETE AUTO CARE
800 N MILITARY HWY
NORFOLK, VA. 23502-3627

SERVICE ADVISOR
16 JUSTIN DAMPF
757.461.2156

Emailed on 04/11/2023
Emailed to jhdinger@sentara.com

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944

2017 CHEVROLET SONIC LT WHITE
1.8L L4 FI GAS VIN H DOHC
LIC # VZG6413 VA VIN # 1G1JG6SH7H4157303
IN 04/06/23 7:56AM MILEAGE 101,519

Store # 020672

Customer Contact Worksheet

Status	R	Description	Parts	Unit Price Labor	Extended Price Job Total Cat. Total	Total
ENGINE SYSTEMS					> 2019.23	2019.23
Auth	OR	DEXOS (FULL SYNTHETIC) OIL CHANGE			106.98	
		OIL CAP 4.8 QTS.	0	0.00	0.00	
		OIL VISC API - SAE 5W-30	0	0.00	0.00	
		OIL NOTE See owner's manual for specific requirements	0	0.00	0.00	
		PZ171 OIL FILTER	1	8.99	0.00	
		5W30 PZL PLAT DEXOS FULL SYN UP TO 5 QTS	1	88.99	0.00	
		PREMIUM OIL CHANGE LABOR	1	0.00	6.01	
		USED OIL FILTER RECYCLING CHG (1)	1	2.99	0.00	
Auth	PMR	ENGINE ASSEMBLY & PARTS			737.18	
		OIL COOLER HOUSING LEAKING COOLANT	0	0.00	0.00	
		918-432 ENGINE OIL COOLER	1	334.99	0.00	
		REMOVE & REPLACE ENGINE OIL COOLER	1	0.00	354.20	
		MS97154 EXHAUST MANIFOLD GASKET	1	47.99	0.00	
		ES73215 OIL COOLER SEAL SET	1	0.00	0.00	
Recmd	PMR	TIMING BELTS			955.89	
		BELT DRIVEN	0	0.00	0.00	
		2523380 TB COMPONENT KIT	1	488.99	0.00	
		REMOVE & REPLACE TIMING BELT	1	0.00	370.30	
		* REMOVE & REPLACE TIMING BELT IDLER PULLEY	1	0.00	16.10	
		* REMOVE & REPLACE TIMING BELT TENSIONER	1	0.00	80.50	
Auth	PMR	ENGINE SENSORS			219.18	
		TC Code - P0011 Description - No information returned for Trouble Code - P0011	0	0.00	0.00	
		SOLENOID CODE STORED IN SYSTEM. NO DRIVABILITY FAULTS AT THIS TIME	0	0.00	0.00	
		918-006 TIMING SOLENOID	2	89.34	0.00	
		REMOVE & REPLACE VARIABLE VALVE TIMING SENSOR - BOTH	1	0.00	80.50	
HEATING/COOLING SYSTEMS					> 29.99	2049.22
Auth	OR	COOLING SYSTEM PRESSURE TEST			29.99	
		LEAKING COOLANT	0	0.00	0.00	
		PRESSURE TEST COOLING SYSTEM	1	0.00	29.99	
MISCELLANEOUS SERVICES					> 9.99	2059.21
Auth	OR	CAR CARE PACKAGE			9.99	

THIS ESTIMATE IS VALID FOR 30 DAYS

Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ Skill Rate.

ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

WORK ORDER #
395476

FIRESTONE COMPLETE AUTO CARE
800 N MILITARY HWY
NORFOLK, VA. 23502-3627

SERVICE ADVISOR
16 JUSTIN DAMPF
757.461.2156

Emailed on 04/11/2023
Emailed to jhdinger@sentara.com

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944

2017 CHEVROLET SONIC LT WHITE
1.8L L4 FI GAS VIN H DOHC
LIC # VZG6413 VA VIN # 1G1JG6SH7H4157303
IN 04/06/23 7:56AM MILEAGE 101,519

Store # 020672

Customer Contact Worksheet

Status	R	Description	Parts	Unit Price	Extended Price		Total
				Labor	Job Total	Cat. Total	
		1) FULL CVI	0	0.00	0.00		
		2) BURNING RUBBER SMELL UNDER HOOD					
		3) CAN WE DO TIMING BELT?					
		PKG: 01 COMPLETE VEHICLE INSPECTION	0	0.00	0.00		
		VEHICLE INSPECTION	1	0.00	21.99		
		PKG: 02 TIRE ROTATION W/ OTHER SERVICES	0	0.00	0.00		
		TIRE ROTATION - NO CHARGE	1	0.00	0.00		
		PKG: 03 ELECTRONIC BATTERY CHECK	0	0.00	0.00		
		ELECTRONIC BATTERY CHECK	1	0.00	0.00		
		PKG: 04 TIRE AIR PRESSURE CHECK	0	0.00	0.00		
		TIRE AIR PRESSURE CHECK	1	0.00	0.00		
		LBR-DISC DISCOUNT - LABOR	-1	0.00	12.00		

CSDS Reasons:	Cat. Total	Total
Originally Requested Service =====>	146.96	146.96
Related - Preventive Maintenance - Suggested =====>	1,912.25	2,059.21

Recommended Parts: 1,111.62
Labor: 947.59
Shop Supplies: 35.00
Tax (6.00%): 68.81
Total: 2,163.02

Authorized:	Authorized: 1,103.32	Shop Sup: 35.00	Tax (6.00%): 39.47	Total 1,177.79
Jobs Revised Up & < Down >:				
Revised Authorization:				
Authorized By:	Time:	Assoc:		

THIS ESTIMATE IS VALID FOR 30 DAYS
Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ Skill Rate.
ALL PARTS ARE NEW UNLESS NOTED OTHERWISE



www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off Appt: No FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 03 JON

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn Or 844.802.6643 xwex

2017 CHEVROLET SONIC LT, FLT# 340

1.8L L4 FI GAS VIN H DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: VZG6413 VA [WHITE]

MILEAGE: 101,519

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
DEXOS (FULL SYNTHETIC) OIL CHANGE	16				106.98
4.8 QTS.					
API - SAE 5W-30					
See owner's manual for specific requirements					
PZ171 OIL FILTER	7008996 03NN	1	8.99	8.99	
5W30 PZL PLAT DEXOS FULL SYN UP TO 5 QTS	7034628 03NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 03NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 03NN	1	2.99	2.99	
CAR CARE PACKAGE	16				9.99
1) FULL CVI					
2) BURNING RUBBER SMELL UNDER HOOD					
3) CAN WE DO TIMING BELT?					
PKG: 01 COMPLETE VEHICLE INSPECTION					
VEHICLE INSPECTION	7028789 03NN	1	21.99	21.99	
PKG: 02 TIRE ROTATION W/ OTHER SERVICES					
TIRE ROTATION - NO CHARGE	7001119 03NS	1	N/C	N/C	
PKG: 03 ELECTRONIC BATTERY CHECK					
ELECTRONIC BATTERY CHECK	7002909 03NS	1	N/C	N/C	
PKG: 04 TIRE AIR PRESSURE CHECK					
TIRE AIR PRESSURE CHECK	7002937 03NS	1	N/C	N/C	
LBR-DISC DISCOUNT - LABOR	7004302 03N	-1	12.00	-12.00	
COOLING SYSTEM PRESSURE TEST	16				29.99
LEAKING COOLANT					
PRESSURE TEST COOLING SYSTEM	7044954 03NS	1	29.99	29.99	
ENGINE ASSEMBLY & PARTS	1 09				737.18
OIL COOLER HOUSING LEAKING COOLANT					
918-432 ENGINE OIL COOLER	7003030 03NN	1	334.99	334.99	
REMOVE & REPLACE ENGINE OIL COOLER	7042374 03NS	1	354.20	354.20	
MS97154 EXHAUST MANIFOLD GASKET	7003030 03NN	1	47.99	47.99	
ES73215 OIL COOLER SEAL SET	7003030 03NN	1	N/C	N/C	
ENGINE SENSORS	1 09				219.18
Code - P0011 Description - No information returned for					
Trouble Code - P0011					
SOLENOID CODE STORED IN SYSTEM. NO DRIVABILITY					
FAULTS AT THIS TIME					
918-006 TIMING SOLENOID	7032115 03NN	2	69.34	138.68	
Q-512162					
REMOVE & REPLACE VARIABLE VALVE TIMING SENSOR - BOTH	7024449 03NS	1	80.50	80.50	

All parts are new unless otherwise specified.

Information on service warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/service-warranty-options/>

Fleet Payment Card Invoice
395476
Printed/Emailed on 04/12/2023
Emailed to jhdinger@sentara.com



Store# 020672
In: 04/06/23 07:56AM
Out: 04/12/23 10:37AM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off Appt: No FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Payment History:
WEX 5524 1,138.32 414583 48332
MID: 222220327339 020672061203
Term: 0000 Unknown Entry

Total Tendered 1,138.32

Summary:
Parts 622.63
Labor 480.69
Shop Supplies 35.00

Sub-Total 1,138.32
Tax Exempt(060979677) 0.00
Total \$1,138.32

I acknowledge notice and oral approval of
a change in the original estimated price.

Revision History:	Rev Amt
1) 04/06/2023 12:08PM	2006.95 SENTARA - COURIER IN PERSON
2) 04/07/2023 10:31AM	-985.23 SENTARA - COURIER IN PERSON

Signature or Initials

Declined Work:
TIMING BELTS



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



Customer Signature

HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!
Visit [www.FirestoneSurvey.com](https://www.firestonecompleteautocare.com/maintain/service-warranty-options/) within 4 days and enter Code 020672-395476



www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 1 ERICKFRANK

Wheel Lock:

Technician: 07 KURT

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677

2017 CHEVROLET SONIC LT, FLT# 340

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502-3652

1.8L L4 FI GAS VIN H DOHC

757.615.1944 xjohn

VIN #: 1G1JG6SH7H4157303

LIC #: VZG6413 VA [WHITE]

MILEAGE: 95,386

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Qty	Price	Total
FULL SYNTHETIC OIL CHANGE	01			106.46
4.8 QTS.				
API - SAE 5W-30				
See owner's manual for specific requirements				
PZ171 OIL FILTER	7008996 07NN	1	8.99	8.99
5W-30 PZL PLAT FULL SYNTHETIC OIL UP TO:	7034628 07NN	1	88.99	88.99
PREMIUM OIL CHANGE LABOR	7003355 07NS	1	5.49	5.49
USED OIL FILTER RECYCLING CHG (1)	7075051 07NN	1	2.99	2.99
COOLING SYSTEM PRESSURE TEST	01			29.99
ACTIVE COOLANT LEAK SOMEWHERE, PRESSURE TEST				
SYSTEM PLEASE.				
PRESSURE TEST COOLING SYSTEM	7044954 07NS	1	29.99	29.99
COURTESY CHECK	01			
Battery Test Results: Your battery is measuring within the				
manufacturer's specification for required CCA. Your battery				
has sufficient power and should reliably start the vehicle.				
You're recommended to have your battery tested after 90				
days.				
COURTESY CHECK	7046930 07NS	1	N/C	N/C
COOLING SYSTEM	1 11			561.57
THERMOSTAT HOUSING AND COOLANT LINE LEAKING				
THROTTLE BODY HEATER OUTLET PIPE				
902-033 THERMOSTAT HOUSING	7068969 07NN	1	146.03	146.03
71794 UPPER RADIATOR OR COOLANT HOSE	7027863 07NN	1	45.24	45.24
REMOVE & REPLACE THERMOSTAT HOUSING	7042668 07NS	1	257.60	257.60
REMOVE & REPLACE THROTTLE BODY HOSE - ONE	7042668 07NS	1	112.70	112.70

ORDER NOTES

PENDING DEALER PART

All parts are new unless otherwise specified.

Payment History:

WEX 5524 730.48 198810 48332
 MID: 222220327339 020672061203
 Term: 0000 Unknown Entry

Total Tendered 730.48

Summary:

Parts	292.24
Labor	405.78
Shop Supplies	32.46
Sub-Total	730.48
Tax Exempt(060979677)	0.00
Total	\$730.48

Fleet Payment Card Invoice
-390866
Emailed on 12/21/2022
Emailed to jhdinger@sentara.com



Store# 020672
In: 12/19/22 08:26AM
Out: 12/21/22 01:00PM

Cust Status: Drop Off

Appt: No

www.FirestoneCompleteAutoCare.com

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

I acknowledge notice and oral approval of
a change in the original estimated price.

Revision History:

1) 12/19/2022 11:04AM

Rev

Amt

604.45 SENTARA - COURIER IN PERSON

Signature or Initials



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

Customer Signature



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-390866

340

VIEW SALES INVOICE
DISCOUNT TIRE

11/17/2022
11:20 AM

SENTARA HOSPITALS
JOHN DINGER
600 GRESHAM DR
NORFOLK, VA 23507
757.615.1944 (W)

2017 CHEVROLET
SONIC HATCHBACK
15"BASE LS

Plate#: VZG-6413
Miles: 93,869
Torque Specs: 100

VAB 08
5764 E VIRGINIA BEACH BLV
NORFOLK, VA 23502
757.901.6900

Invoice #
1062942

Salesperson 7
WILLIAM B H

Estimated Completion Time: 11:45 AM

Article	Qty	Description	FET	Price	Amount
32491	-1	195 /65 R15 91H SL BSW RHZ MCH DEFENDER T + H		129.00	-129.00
BOLT PATTERN: 5-105					
32491	1	195 /65 R15 91H SL BSW NRM MCH DEFENDER T + H		129.00	129.00
TIRE MILEAGE WARRANTY: 80000					
INFLATION F:38 R:38					
80017	1	CERTIFICATES FOR NRM REFUND, REPLACEMENT		19.28	19.28
For tire certificate details, see www.discounttire.com/customer-service/certificates					
98937	1	ADJUSTMENT/BAL & VAL LIFETIME NRM W/CERTS		.00	.00

RF-

When replacing less than four tires, Discount Tire
recommends that the new tires will be placed on
the rear axle of the vehicle

TAX ID: 167327

Sub Total: 19.28
Sales Tax: .00

Sales Total: 19.28

Tendered: 19.28

Tendered Today: 19.28

Tendered Total: 19.28

Tkn# XXXXXXXX2759 Ath# 034863

JOE GREFF STEVE
(VIS)

11/17/2022 11:20 AM

JOE GREFF STEVE

Fleet Payment Card Invoice
389687
Emailed on: 11/17/2022
Emailed to: jhdinger@sentara.com



Store# 020672
In: 11/17/22 11:45AM
Out: 11/17/22 12:30PM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 04 DYLAN

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

2017 CHEVROLET SONIC LT, FLT# 340

1.8L L4 FI GAS VIN# DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: VZG6413 VA [WHITE]

MILEAGE: 93,870

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
VIRGINIA STATE RE-INSPECTION	16			
INSPECTION STICKER	7039721 04NN	1	N/C	N/C
VA STATE RE-INSPECTION LABOR	7034341 04NN	1	1.00	1.00
LBR-DISC Store Discretionary Discount	7001671 04N	-1	1.00	-1.00
COURTESY CHECK	16			
Battery Test Results: Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.				
COURTESY CHECK	7046930 04NS	1	N/C	N/C

All parts are new unless otherwise specified.

Payment History:

Summary:	
Parts	0.00
Labor	0.00
Shop Supplies	0.00
Sub-Total	0.00
Tax (6.00%)	0.00
Total	\$0.00



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

Customer Signature





www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 04 DYLAN

Customer Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

Driver #=Yes Odometer=Yes

Vehicle Details:

2017 CHEVROLET SONIC LT, FLT# 340

1.8L L4 FI GAS VIN H DOHC

VIN #: 1G1JG6SH7H4157303

LIC #: VZG6413 VA [WHITE]

MILEAGE: 93,868

Description	Rev Hist	Article # ID	Qty	Unit Price	Extended Price	Job Total
VIRGINIA STATE INSPECTION		16				20.00
INSPECTION STICKER		7039721 04NN	1	N/C	N/C	
VA STATE INSPECTION		7004043 04NN	1	20.00	20.00	
COURTESY CHECK		16				
COURTESY CHECK		7046930 04NS	1	N/C	N/C	

All parts are new unless otherwise specified.

Payment History:

WEX 5524 20.00 082275 48332
MID: 222220327339 020672061203
Term: 0000 Unknown Entry

Total Tendered 20.00

Summary:

Parts	0.00
Labor	20.00
Shop Supplies	0.00
Sub-Total	20.00
Tax (6.00%)	0.00
Total	\$20.00

Declined Work:

FIRESTONE TIRE PACKAGE



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

Customer Signature



MOTORIST
ASSURANCE
PROGRAM

BUILDING TRUST THROUGH STANDARDS

HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!
Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-389655

WORK ORDER #
389655

FIRESTONE COMPLETE AUTO CARE
800 N MILITARY HWY
NORFOLK, VA. 23502-3627

SERVICE ADVISOR
16 JUSTIN
757.461.2156

Printed/Emailed on 11/17/2022
Emailed to jhdinger@sentara.com

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

2017 CHEVROLET SONIC LT [WHITE]
1.8L L4 FI GAS VIN H DOHC FLT# 340
LIC # VZG6413 VA VIN # 1G1JG6SH7H4157303
IN 11/17/22 7:20AM MILEAGE 93,868

Store # 020672

Recommended Services not Authorized by Customer

Status	Description	Qty	Unit Price		Extended Price		Total
			Parts	Labor	Job Total	Cat. Total	
Recmd	FIRESTONE TIRE PACKAGE					146.94	
	VSI LEAKING FROM RF TIRE - EXISTING PATCH LEAKING						
	006252 ALL SEASON BL 195/65R15 91T	1	122.99	0.00			
	VIRGINIA TIRE TAX	1	0.00	0.50			
	NEW TIRE WHEEL BALANCE LABOR	1	0.00	12.99			
	TPMS VALVE SERVICE KIT LABOR	1	0.00	2.97			
	6-213 6-213 TPMS REPLACEMENT VALVE	1	7.49	0.00			
	TIRE INSTALLATION	1	0.00	0.00			
	Preventive Maintenance - Suggested					146.94	146.94

Recommended Parts:	130.48
Labor:	16.46
Subtotal:	146.94
Shop Supplies:	1.12
Tax (6.00%):	7.89
Total:	155.95

THESE PRICES ARE VALID FOR 30 DAYS

Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ Skill Rate.

ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

Fleet Payment Card Invoice
386684
Emailed on 09/02/2022
Emailed to jhdinger@sentara.com



Store# 020672
In: 09/01/22 02:13PM
Out: 09/02/22 07:04AM

www.FirestoneCompleteAutoCare.com
FINAL INVOICE

Cust Status: Call Appt: Yes

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN
Customer Details:
SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

Wheel Lock:
Driver #=Yes Odometer=Yes

Technician: 05 NATHAN
Vehicle Details:
2017 CHEVROLET SONIC LT, FLT# 340
1.8L L4 FI GAS VIN# DOHC
VIN #: 1G1JG6SH7H4157303
LIC #: VZG6413 VA [WHITE]
MILEAGE: 1

Description	Rev Hist	Unit	Extended	Job
	/Article # (ID	Qty	Price	Total
CAR CARE PACKAGE	16			9.99
BURNING SMELL FROM BRAKES				
*CEL ON PTS				
PKG: 01 COMPLETE VEHICLE INSPECTION				
VEHICLE INSPECTION	7028789 05NN	1	21.99	21.99
PKG: 02 TIRE ROTATION W/ OTHER SERVICES				
TIRE ROTATION - NO CHARGE	7001119 05NS	1	N/C	N/C
PKG: 03 ELECTRONIC BATTERY CHECK				
ELECTRONIC BATTERY CHECK	7002909 05NS	1	N/C	N/C
PKG: 04 TIRE AIR PRESSURE CHECK				
TIRE AIR PRESSURE CHECK	7002937 05NS	1	N/C	N/C
LBR-DISC DISCOUNT - LABOR	7004302 05N	-1	12.00	-12.00

All parts are now unless otherwise specified.

Payment History:
WEX 5524
MID: 222220327339
Term: 0000 Unknown Entry

9.99 034241 48332
020672061203

Total Tendered 9.99

Summary:

Parts	0.00
Labor	9.99
Shop Supplies	0.00
Sub-Total	9.99
Tax (6.00%)	0.00
Total	\$9.99



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

Customer Signature



Fleet Payment Card Invoice
386441
Emailed on 08/26/2022
Emailed to jhdinger@sentara.com



Store# 020672
In: 08/26/22 10:32AM
Out: 08/26/22 03:47PM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 1 ERICKFRANK

Wheel Lock:

Technician: 08 JACOB

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677

2017 CHEVROLET SONIC LT, FLT# 340

824 N MILITARY HWY

STE 210

NORFOLK, VA. 23502-3652

1.8L L4 FI GAS VIN H DOHC

757.615.1944 xjohn

VIN #: 1G1JG6SH7H4157303

LIC #: VZG6413 VA (WHITE)

MILEAGE: 89,255

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
FULL SYNTHETIC OIL CHANGE UP TO 5 QTS	01				100.46
PLEASE RESET, AND PUT OIL STICKER ON WINDOW.					
4.8 QTS.					
API - SAE 5W-30					
The Manufacturer recommends an Oil Change when an associated dash board indicator light is lit...See Owner's manual for specific requirements.					
PZ171 OIL FILTER	7008996 08TN	1	8.99	8.99	
5W-30 PZL PLAT FULL SYNTHETIC OIL UP TO	7034628 08TN	1	82.99	82.99	
PREMIUM OIL CHANGE LABOR	7003355 08NS	1	5.49	5.49	
USED OIL FILTER RECYCLING CHG.(1)	7075051 08TN	1	2.99	2.99	
COURTESY CHECK	01				
Battery Test Results:Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.					
COURTESY CHECK	7046930 08NS	1	N/C	N/C	

All parts are new unless otherwise specified.

Payment History:

WEX 5524

MID: 222220327339

Term: 0000 Unknown Entry

Total Tendered

106.55

Summary:

Parts	94.97
Labor	5.49
Shop Supplies	0.38

Sub-Total	100.84
Tax (6.00%)	5.71
Total	\$106.55



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



Customer Signature

Information on service warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/service-warranty-options/>

Inv1_WP 12.09.2020.102



www.FirestoneCompleteAutoCare.com

340

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 14 BRADLEY

Wheel Lock:

Technician: 06 SHAWN

Customer Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

Driver #=Yes Odometer=Yes

Vehicle Details:

2017 CHEVROLET SONIC LT, FLT# 340

1.8L L4 FI GAS VIN H DOHC
VIN #: 1G1JG6SH7H4157303
LIC #: VZG6413 VA [WHITE]
MILEAGE: 89,254

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
DIAGNOSTIC SERVICE (ENGINE ANALYSIS)	14				99.99
COMPUTERIZED ENGINE ANALYSIS	7024546 06NS	1	99.99	99.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	14				9.99
CUST STATES WHEN TURNING HARD RIGHT, CAN HEAR A CLICKING COME FROM THE RIGHT SIDE					
FLEET MAINT PACKAGE W/ROTATION	7011932 06NS	1	9.99	9.99	
HALF SHAFT (Front-Both)	1 09				645.78
1700-641342 Left New CV Complete Assembly	7003735 06NN	1	152.99	152.99	
1700-641341 Right New CV Complete Assembly	7003735 06NN	1	202.99	202.99	
REMOVE & INSTALL OR REMOVE & REPLACE F AXLE SHAFT ASSEMBLY - BOTH	7004618 06NS	1	289.80	289.80	

All parts are new unless otherwise specified.

Payment History:

WEX 5524 783.74 158556 48332
MID: 222220327339 020672061203
Term: 0000 Unknown Entry

Summary:

Parts 355.98
Labor 399.78
Shop Supplies 27.98

Total Tendered 783.74

Sub-Total 783.74
Tax Exempt(541547408) 0.00
Total \$783.74

I acknowledge notice and oral approval of a change in the original estimated price.

Revision History:	Rev Amt
1) 08/25/2022 10:12AM	666.06 SENTARA - COURIER IN PERSON

Signature or Initials

Declined Work:

ENGINE SENSORS



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

Customer Signature



Fleet Payment Card Invoice
386371
Printed on: 08/25/2022



Store# 020672
In: 08/24/22 12:49PM
Out: 08/25/22 02:39PM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA, 23502-3627 - 757.461.2156

HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-386371

WORK ORDER #

386371

FIRESTONE COMPLETE AUTO CARE**800 N MILITARY HWY****NORFOLK, VA. 23502-3627****SERVICE ADVISOR**

14 BRADLEY

757.461.2156

Printed on 08/25/2022

SENTARA - COURIER, WEX 060979677

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502-3652

757.615.1944 xjohn

2017 CHEVROLET SONIC LT [WHITE]

1.8L L4 FI GAS VIN H DOHC FLT# 340

LIC # VZG6413 VA VIN # 1G1JG6SH7H4157303

IN 08/24/22 12:49PM

MILEAGE 89,254

Store # 020672

Recommended Services not Authorized by Customer

Status	Description	Qty	Unit Price		Extended Price		Total
			Parts	Labor	Job Total	Cat. Total	
Recmd	ENGINE SENSORS				390.58		
	55567050 Timing Solenoid	2	146.99	0.00			
	REMOVE & REPLACE VV TIMNG OIL CTRL	1	0.00	96.60			
	VALVE SOLENOID- BOTH						
	Related - Preventive Maintenance - Suggested					390.58	390.58

Recommended Parts:	293.98
Labor:	96.60
Subtotal:	390.58
Shop Supplies:	6.76
Tax (6.00%):	0.00
Total	397.34

THESE PRICES ARE VALID FOR 30 DAYS

Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ Skill Rate.

ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

Fleet Payment Card Invoice
382323
Printed/Emailed on 05/05/2022
Emailed to jhdinger@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672

In: 05/03/22 08:11AM
Out: 05/05/22 02:40PM

Cust Status: Drop Off

Appt: No

FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 1 ERICKFRANK

Wheel Lock:

Technician: 11 COHEN

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX ACCOUNT
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

2017 CHEVROLET SONIC LT

1.8L L4 FI GAS VIN H DOHC
VIN #: 1G1JG6SH7H4157303
LIC #: VZG6413 VA [WHITE]
MILEAGE: 63,716

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
DEXOS / SPECIALTY OIL CHANGE UP TO 5 QTS	01			64.47
4.8 QTS.				
API - SAE 5W-30				
PZ171 OIL FILTER	7008996 11TN	1 7.99	7.99	
5W-30 PZL GLD DEXOS CERTIFIED OIL UP TO	7015243 11TN	1 48.00	48.00	
DEXOS - SPECIALTY OIL CHANGE LABOR	7034604 11NS	1 5.49	5.49	
USED OIL FILTER RECYCLING CHG (1)	7075051 11TN	1 2.99	2.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	01			9.99
CHECKING THE CONDITION OF THE BRAKES				
FRONT SWAY BAR END LINK GOING BAD?				
FLEET MAINT PACKAGE W/ROTATION	7011932 11TS	1 9.99	9.99	
CODE SCAN-DASHBOARD LIGHT	01			
CODE SCAN - DASHBOARD LIGHT	7010962 11TN	1 N/C	N/C	
STEERING & SUSPENSION	1 14			291.98
510-512364 Stabilizer Bar Link 1 EA CQCHS	7037242 11TN	2 72.99	145.98	
REMOVE & REPLACE F STABILIZER BAR CONTROL LINK -	7041572 11NS	1 146.00	146.00	
BOTH				
ENGINE ASSEMBLY & PARTS	2 01			
TECHNICIAN ADJUSTMENT	7019119 11NS	1 N/C	N/C	

All parts are new unless otherwise specified.

Payment History:

WEX 5524 391.31
MID: 222220327339
Term: 0000 Unknown Entry

376548 48332
020672061203

Total Tendered

391.31

Summary:

Parts	204.96
Labor	161.48
Shop Supplies	11.30
Sub-Total	377.74
Tax (6.00%)	13.57
Total	\$391.31

I acknowledge notice and oral approval of
a change in the original estimated price.

Signature or Initials

Revision History:	Rev Amt
1) 05/03/2022 02:58PM	311.56 SENTARA - 757.615.1944 Ext.john
2) 05/04/2022 07:25AM	0.00 SENTARA - COURIER IN PERSON

340

VIEW SALES INVOICE
DISCOUNT TIRE5/02/2022
9:51 AMSENTARA HOSPITALS
JOHN DINGER
600 GRESHAM DR
NORFOLK, VA 23507
757.615.1944 (W)2017 CHEVROLET
SONIC HATCHBACK
15"BASE LSPlate#: VZG-6413
Miles: 83,651
Torque Specs: 100VAB 08
5764 E VIRGINIA BEACH BLV
NORFOLK, VA 23502
757.901.6900Invoice #
1046824Salesperson 789
TIMOTHY T M

Estimated Completion Time: 09:30 AM

Article	Qty	Description	FET	Price	Amount
32491	2	195 /65 R15 91H SL BSW		126.00	252.00
NRM		MCH DEFENDER T + H			
TIRE MILEAGE WARRANTY: 80000 just fronts ***rebalance rears as well*** BOLT PATTERN: 5-105 INFLATION F:38 R:38					
80017	2	CERTIFICATES FOR		19.00	38.00
NRM		REFUND, REPLACEMENT			
For tire certificate details, see www.discounttire.com/customer-service/certificates					
80224	2	WASTE TIRE		3.00	6.00
NRM		DISPOSAL FEE			
91121	2	INSTALLATION &		21.00	42.00
NRM		LIFE OF TIRE MAINTENANCE			
80225	2	FREE		.00	.00
NRM		REBALANCE			
32491	-1	195 /65 R15 91H SL BSW		126.00	-126.00
RHZ		MCH DEFENDER T + H			
32491	1	195 /65 R15 91H SL BSW		126.00	126.00
NRM		MCH DEFENDER T + H			
TIRE MILEAGE WARRANTY: 80000 INFLATION F:38 R:38					
80017	1	CERTIFICATES FOR		19.00	19.00
NRM		REFUND, REPLACEMENT			
For tire certificate details, see www.discounttire.com/customer-service/certificates					
80225	1	FREE		.00	.00
NRM		REBALANCE			

When replacing less than four tires, Discount Tire
recommends that the new tires will be placed on
the rear axle of the vehicle

Michelin Flat Tire Assistance -- 1-888-553-4327

TAX ID:	167327	Sub Total:	357.00
		Sales Tax:	.00

Sales Total:	357.00
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Tkn# XXXXXXXX 2759 Ath# 012410

Tendered Today:	357.00
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Tendered Total:	357.00
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340

Invoice 1-27328

Estimate 1-33295

Service Advisor: Chip Carte

[Text entered here will appear in invoice footers.]



BATTERY
Unit #340



Store # 02660

2221 S Military Hwy

Chesapeake VA 23320 (757) 543-2054

01/25/21 8:47 REG 02 TRN# 1972 David S.

Store # 02660

2221 S Military Hwy

Chesapeake VA 23320 (757) 543-2054

01/25/21 8:47 REG 02 TRN# 1972 David S.

ITEM	QTY	PRICE	TOTAL
BATTERY-GOLD 1 EA DNGOL 2130014			
47HE	1	\$169.99	\$169.99
36 MO. FREE REPL 0 MO. PRORATED			
**Maximum Return Value: \$160.16			
CORE BATTERY-GOLD 1 EA 92130014			
47HE	1	\$22.00	\$22.00
CORE BATTERY-GOLD 1 EA 92130014			
47HE	-1	\$22.00	\$-22.00

Reason: Core Return

Terminal Protectors 1 E 12250724

45100 1 \$2.99 \$2.99

You saved \$0.50

**Maximum Return Value: \$2.82

Sub Total \$172.98

Fl Tax @ 6.0000% \$9.78

Total \$182.76

#172 76 PURCHASE @ 8:47 AM

VIA *****2759 CHIP READ

AVAIL 096228 Approved REF 266002197201

ENT CARD 1 MERCH 310610

TRN# 00000002

Issue TC EBE76F2ECE0356D5

ATTN 0000000031010

ITEM	QTY	PRICE	TOTAL
BATTERY-GOLD 1 EA DNGOL 2130014			
47HE	1	\$169.99	\$169.99
36 MO. FREE REPL 0 MO. PRORATED			
**Maximum Return Value: \$160.16			
CORE BATTERY-GOLD 1 EA 92130014			
47HE	1	\$22.00	\$22.00

CORE BATTERY-GOLD 1 EA 92130014

47HE -1 \$22.00 \$-22.00

Reason: Core Return

Terminal Protectors 1 E 12250724

45100 1 \$2.99 \$2.99

You saved \$0.50

**Maximum Return Value: \$2.82

Sub Total \$172.98

Fl Tax @ 6.0000% \$9.78

Total \$182.76

#172 76 PURCHASE @ 8:47 AM

VIA *****2759 CHIP READ

AVAIL 096228 Approved REF 266002197201

ENT CARD 1 MERCH 310610

TRN# 00000002

Issue TC EBE76F2ECE0356D5

ATTN 0000000031010

Coupon \$10.00

Your Speed Perks Account As of 06/24/21

Current Member Level: Elite

Remember, every dollar spent earns 10

points toward \$5 Perks Buck

Need to update your personal information?

Text SPEED to 77333

CUSTOMER: Dinsler, John

22PDL1CCXW1D63



ENTER TO WIN FREE GAS FOR A YEAR!

Complete a brief survey about your visit

advanceautoparts.com/survey

Enter code: 266002 01972 1176

CONTEST ENDS JANUARY 1ST, 2022

ENTER TO WIN FREE GAS FOR A YEAR!

Complete a brief survey about your visit

advanceautoparts.com/survey

Enter code: 266002 01972 1176

CONTEST ENDS JANUARY 1ST, 2022





No. 226300

TAKE 5 OIL CHANGE #0037
1440 BATTLEFIELD BLVD N
CHESAPEAKE, VA 23320
757-324-5885
12/27/2021 07:48 AM

340

ANY QUESTIONS OR CONCERNS CONTACT US 757-547-

Customer		Vehicle			
SENTARA HEALTHCARE (REP) 1545 CROSSWAYS BLVD CHESAPEAKE, VA 23320 757-615-1944 jhdinger@sentara.com		2017 CHEVROLET SONIC ACCT # G1H157303 VIN: 1G1JG6SH7H4157303 Present Mileage: 76,636 Next Service Due on 3/27/2022 at 82,636 miles.			
Description	Quantity	Lubricant	Part #	Taxable	Price
CASTROL EDGE HIGH MILEAGE	4.75	PREHMFS 5W30	X10592	\$60.00	\$89.99
Lubricant Description: HM FS MO 5W30					
CABIN FILTER	1.00	of Part #	XC36154	\$42.99	\$42.99
				Non-Taxable	
SubTotal				\$29.99	\$102.99
Discount (FLEET)					\$46.55
Tax (6.000%)					EXEMPT
TOTAL (FLEET)					\$86.43

SERVICE CHECK LIST

1. Oil Change.....Complete
2. Oil Filter.....Replaced
3. Drain Plug.....OK
4. Plug Gasket ...Replaced
6. Air Filter.....Clean
7. PS Fluid.....Safe Level
8. Coolant.....Safe Level
9. Transmission...Safe Level
10. Washer Fluid...Filled
11. Wiper Blades...OK
12. Cabin Filter...Replaced
13. Oil Level.....Safe Level
14. Windshield....Cleaned
15. Tires.....Checked

Fleet Account : 136309

Please Remit Payment To:
MyFleetCenter
 PO Box 620130
 Middleton, WI 53562 Phone: 888-999-9497

Techs: KEMP (Hood) KEITH (Pit)
 KEMP (Safety) RASHARD (Svc Writer)

OIL FILTER IS X10592

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 or differentials.

COURTESY AUTO SERVICE

1113 S Military Hwy, Chesapeake VA 23320 (B)(757) 543-7425 (F) (757) 543-7303

Created Date: 11/19/2021 8:57 AM -- Invoiced Date: 11/19/2021 12:20 PM

SENTARA	JOHN DINGER	2017 Chevrolet
1545 CROSSWAYS BLVD	(M) (757) 615-1944	E: 1.8L L4 16-vs
Chesapeake VA		VIN: 1G1JG6SH
23320		LIC: VZG6413 V

Operation/Part	Description	Tech.
STATE	State Insp	WPER
	Inspection Subtotal:	
Comments:	[None]	
Warranty Info:		

COURTESY AUTO SERVICE
1113 SOUTH MILITARY HWY
CHESAPEAKE, VA 23320
Merchant ID: 7977
Term #: 0002
Store #: 6327
Ref #: 0003

Sale

XXXXXXXXXXXX9888
VISA
Entry Method: Chip
Total: \$ 20.00

11/19/21 12:20:18
Inv #: 000003 Appr Code: 009400
Transaction ID: 46132362418567
Apprvd: Online Batch#: 000005

VISA CREDIT
AID: A0000000031010
TSI: 6000
TVR: 8000000000

Customer Copy

Payment	Amount	Additic
Visa	20.00	F
Payment Total	20.00	
Balance Due		

Customer Signature

[Text entered here will appear in invoice footer]



No. 215440

TAKE 5 OIL CHANGE #0037
1440 BATTLEFIELD BLVD N
CHESAPEAKE, VA 23320
757-324-5885
09/10/2021 08:42 AM

340

ANY QUESTIONS OR CONCERNS CONTACT US 757-547-

Customer	Vehicle
SENTARA HEALTHCARE (REP) 1545 CROSSWAYS BLVD CHESAPEAKE, VA 23320 757-615-1944 jhdinger@sentara.com	2017 CHEVROLET SONIC ACCT # G1H157303 VIN: 1G1JG6SH7H4157303 Present Mileage: 69,570 Next Service Due on 12/9/2021 at 75,570 miles.

Description	Quantity	Lubricant	Part #	Taxable	Price
CASTROL EDGE	4.75	EDG5W30BK	X5839	\$53.00	\$82.99
Lubricant Description: CAST EDGE 5W30 BK API-SN+					
BATTERY NOT AVAILABLE	1.00			\$0.00	\$0.00
AIR FILTER	1.00	of Part #	XA6273	\$24.99	\$24.99
Non-Taxable					
SubTotal				\$29.99	\$77.99
Discount (FLEET)					\$37.80
Tax (6.000%)					EXEMPT
TOTAL (FLEET)					\$70.18

SERVICE CHECK LIST

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

Fleet Account : 136309

Please Remit Payment To:

MyFleetCenter

PO Box 620130

Middleton, WI 53562

Phone: 888-999-9497

Svc Writer: KEMP

OIL FILTER IS X10592

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 or differentials.



No. 70207

Take 5 Oil Change #0044
1928 Laskin Road
VIRGINIA BEACH, VA 23454
757-321-0711
06/03/2021 03:29 PM

" every 6,000
Castrol
Full Synth.
Edge "

340

FREE 3000 MILE TOP OFF POLICY

Customer	Vehicle
SENTARA HEALTHCARE (REP) 1545 CROSSWAYS BLVD CHESAPEAKE, VA 23320 757-615-1944 jhdinger@sentara.com	2017 CHEVROLET SONIC ACCT# G1H157303 VIN: 1G1JG6SH7H4157303 Present Mileage: 63,544 Next Service Due on 10/1/2021 at 69,544 miles. ✓

Description	Quantity	Lubricant	Part #	Taxable	Price
CASTROL EDGE	4.75	EDG5W30BK	X5839	\$50.00	\$79.99
Lubricant Description: CAST EDGE 5W30 BK API-SN+					
BATTERY TEST GOOD	1.00	✓	✓	\$0.00	\$0.00
Non-Taxable					
SubTotal				\$29.99	\$79.99
Discount (FLEET)					\$24.00
Tax(6.000%)					EXEMPT
TOTAL (FLEET)					\$55.99

SERVICE CHECK LIST

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

Fleet Account : 136309

Please Remit Payment To:

MyFleetCenter

PO Box 620130

Middleton, WI 53562

Phone: 888-999-9497

Techs: JORDAN (Hood) JORDAN (Pit)

AUNDRE (Safety) AUNDRE (Svc Writer)

Car #340

Vinny Borkowski

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 or differentials.

EXPRESS AUTO & TRUCK SERVICE LLC

SENTARA MATERIAL MAINTENANCE
1545 CROSSWAYS BLVD
CHESAPEAKE VA 23320
(757)413-2787 () -

2065 S. MILITARY HWY
Chesapeake, VA 23320
(757)513-6161
STATE LICENSE & EPA

Year Make. 2017 CHEVROLET SONIC LT
Engine L41. 828
License VZG-6413
MLG In/out 56017 / 56017
Vin #340

Date 02/16/21 Schedule 02/16/21 **ESTIMATE : 644** 11:24 am Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
OIL AND FILTER CHANGE	14.00		5W30 SYNTHETIC DEXOS OIL	5.00	6.99	34.95
replaced condensor and radiator due to impact damage.	500.00		OIL FILTER CARTRIDGE	1.00	27.50	27.50
			WINDSEILD WASHER FLUID	0.30	3.45	1.04
			a/c condensor(N)	1.00	203.23	203.23
			radiator(N)	1.00	217.18	217.18
			COOLANT	1.50	14.99	22.49

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor 514.00 Sublet 0.00	Parts & Lubricants 506.39
I acknowledge notice and oral approval of an increase in the original estimated price					This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.		EPA 0.00
							SHOP 25.00
							Gasoline 0.00
							Sub Total 1045.39
							Sales Tax 0.00
							Deposit 0.00
							Disc. Applied 0.00

Payment Using: UNDECIDED

X

ACCEPTANCE SIGNATURE
I accept the charges and terms of this agreement.

TOTAL 1045.39
BALANCE DUE 1045.39

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE.

EXPRESS AUTO & TRUCK SERVICE LLC

SENTARA MATERIAL MAINTENANCE
1545 CROSSWAYS BLVD
CHESAPEAKE VA 23320
(757)413-2787 () -

2065 S. MILITARY HWY
Chesapeake, VA 23320
(757)513-6161
STATE LICENSE & EPA

Year Make: 2017 Chevrolet Sonic LT
Engine: L4 1.8L Vin: H FLEX FI FWD 5
License: VZG-6413
MLG in/out: 50515 / 50515
Vin: #340

Date 11/28/20 Schedule 11/28/20 **ESTIMATE : 495** 01:35 pm Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
OIL AND FILTER CHANGE		14.00	5W30 SYNTHETIC DEXOS OIL	5.00	6.99	34.95
TIRE ROTATION		47.50	OIL FILTER CARTRIDGE	1.00	26.73	26.73
			WINDSHIELD WASHER FLUID	0.20	3.45	0.69
			COOLANT	0.20	14.99	3.00

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor 61.50 Sublet 0.00	Parts & Lubricants 65.37
I acknowledge notice and oral approval of an increase in the original estimated price					This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.		EPA 0.00
							SHOP 6.34
							Gasoline 0.00
							Sub Total 133.21
							Sales Tax 0.00
							Deposit 0.00
							Disc. Applied 0.00

Payment Using: UNDECIDED



ACCEPTANCE SIGNATURE
I accept the charges and terms of this agreement.

TOTAL 133.21
BALANCE DUE 133.21

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE _____

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE

CUSTOMER #: 306174

196288

RK
AUTO.COM

INVOICE

2661 Virginia Beach Blvd. at Lynnhaven Parkway
Virginia Beach, VA 23452
(757) 431-6675SENTARA HEALTHCARE
6015 POPLAR HALL DRIVE
NORFOLK, VA 23502

PAGE 1

HOME: CONT: 757-615-1944
BUS: CELL: 757-615-1944

SERVICE ADVISOR: 2198 PETER DASKAL

www.rkchevy.com

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
WHITE	17	CHEVROLET SONIC		1G1JG6SH7H4157303	VZG6413	47028/47031		T340
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
31OCT17 DD			16:00 24SEP20			125.00	CASH	05OCT20
R.O. OPENED		READY		OPTIONS	SALE PRICE			

R.O. OPENED 17:18 23SEP20
READY 17:06 05OCT20
OPTIONS: SOLD-STK:F272048 DLR:14-382
ENG:1.8_Liter_DOHC

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

A CUSTOMER STATES SHORTLY AFTER PICKING VEHICLE UP WHILE DRIVING LOST
POWER AND SHUT OFF AND WAS NOT ABLE TO RESTART PLEASE ADVISE.

CAUSE: FOUND FAULTY GROUND

CS CUSTOMER STATES SHORTLY AFTER PICKING VEHICLE
UP WHILE DRIVING LOST POWER AND SHUT OFF AND
WAS NOT ABLE TO RESTART PLEASE ADVISE.

1991 IS 0.00

(N/C)

47031 FOUND FAULTY GROUND INSPECTED AND VERIFIED NO-START
CONDITION. CHECKED FOR CODES FOUND UNABLE TO COMMUNICATE WITH VEHICLE.
INSPECTED HARNESS AND FOUND A FAULTY GROUND IN THE WIRING HARNESS.
REPAIRED GROUND AND RECHECKED VEHICLE OKAY AT THIS TIME

EST: 0.00 23SEP20 17:18 SA: 2198

CONTACT:

All parts and service are sold "as is" this is a disclaimer of any implied warranties, dealer
guarantees the labor performed in this repair shop has been completely performed, and that any
defect which occurs will be corrected without charge for parts and labor by this repair shop for
most repairs for a period of 12 months or 12,000 miles from the date of this repair, whichever
first occurs. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS
IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.I hereby authorize the repair work hereinafter set forth to be done along with the necessary
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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 car or truck to secure the amount
of repairs thereto. I further authorize R.K. Chevrolet, Inc. to repair my auto per insurance
company estimates, including any supplementary claims and I hereby assume personal liability for
payment in full for any and all work done on said motor vehicle, including legal and attorney fees.
ALL PAYMENTS ARE DUE UPON COMPLETION OF REPAIRS.

X

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labor which may be
required after the work has
been started. Whenever it
becomes necessary for any
officer or employee of R.K.
Chevrolet, Inc. to appear
and/or testify in court, a
fee of \$600.00 per hour
will be charged.

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

CUSTOMER #: 306174

192408

RK
AUTO.COM

INVOICE

SENTARA HEALTHCARE
6015 POPLAR HALL DRIVE
NORFOLK, VA 23502HOME: CONT: 757-615-1944
BUS: CELL: 757-615-1944

PAGE 1

2661 Virginia Beach Blvd. at Lynnhaven Parkway
Virginia Beach, VA 23452
(757) 431-6675
www.rkchevy.com

SERVICE ADVISOR: 2198 PETER DASKAL

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT	TAG
WHITE	17	CHEVROLET SONIC	1G1JG6SH7H4157303		VZG6413	46993/47008	8230PD
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31OCT17 DE			16:00 03SEP20		125.00	CASH	21SEP20
R.O. OPENED		READY	OPTIONS: GOLD STEEL WHEELS				

R.O. OPENED	READY	OPTIONS:	SOLD-STK: F272048	DLR: 14-382
11:03 20AUG20	14:22 21SEP20	ENG: 1.8 Liter DOHC		

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

A CUSTOMER STATES. CHECK ENGINE LIGHT IS ON PLEASE ADVISE.

CAUSE: INTERNAL ENGINE FAILURE

4067490 ENGINE REPLACEMENT

1991 W4 9.30

1 25195934 ENGINE

CORE CHARGE W

1 24422964 (S) BELT

1 55579126 (S) GASKET KIT

1 55573805 (S) GASKET

1 24447224 (S) BOLT

1 95017769 GASKET

1 95017768 GASKET

1 55594651 (S) FILTER KIT

5 88865638 DEXOS BULK

1 12346290 COOLANT

(N/C)

(N/C)

(N/C)

(N/C)

(N/C)

(N/C)

(N/C)

(N/C)

(N/C)

(N/C)

(N/C)

(N/C)

47008 INTERNAL ENGINE FAILURE VERIFIED CEL WAS ON, FOUND CODE P0011 PRESENT. CONTACTED GM TAC DUE TO RECURRING ISSUE. FOUND OIL PRESSURE WITHIN SPEC, FOUND OIL BACK DRAIN DUE TO EXCESSIVE BEARING CLEARANCE. REPLACED ENGINE ASSEMBLY PER TAC CASE NUMBER 9-5962741862. RECHECKED VEHICLE, ALL OKAY AT THIS TIME. 4067490 - 7.4HR LABOR.

EST: 0.00 03SEP20 11:02 SA: 2198

CONTACT:

EST: 121.73 20AUG20 11:03 SA: 2198

CONTACT:

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

CUSTOMER #: 306174

181021

INVOICE

RK

AUTO.COM

SENTARA HEALTHCARE
6015 POPLAR HALL DRIVE
NORFOLK, VA 23502

2661 Virginia Beach Blvd. at Lynnhaven Parkway
Virginia Beach, VA 23452
(757) 431-6675

HOME: CONT: 757-615-1944
BUS: CELL: 757-615-1944

PAGE 2

SERVICE ADVISOR: 2198 PETER DASKAL

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	17	CHEVROLET SONIC	1G1JG6SH7H4157303	VZG6413	44756/44756	7334CC	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31OCT17 DD			16:00 04MAY20		125.00	CASH	21JUL20

R.O. OPENED: 10:35 04MAY20
READY: 15:45 21JUL20
OPTIONS: SOLD-STK: F272048 DLR: 14-382
ENG: 1.8_Liter_DOHC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST: 121.73				04MAY20 10:35	SA: 2198		

CONTACT:

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

CUSTOMER #: 306174

181021



SENTARA HEALTHCARE
6015 POPLAR HALL DRIVE
NORFOLK, VA 23502

HOME: CONT: 757-615-1944
BUS: CELL: 757-615-1944

INVOICE

PAGE 1

2661 Virginia Beach Blvd. at Lynnhaven Parkway
Virginia Beach, VA 23452
(757) 431-8675

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SERVICE ADVISOR: 2198 PETER DASKAL

SERVICE ADVISOR: 2198 PETER DASKAL									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
WHITE	17	CHEVROLET SONIC		1G1JG6SH7H4157303		VZG6413	44756/44756		7334CC
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
31OCT17 DE			16:00 04MAY20			125.00	CASH	21JUL20	
R.O. OPENED		READY		OPTIONS: SOLD-STK:F272048 DLR:14-382					
10:35 04MAY20		15:45 21JUL20		ENG:1.8_Liter_DOHC					

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

A CEL IS ON, VIBRATION AT IDLE
CAUSE: FAILED OIL PUMP

4066070	OIL PUMP REPLACEMENT						
1898	W4	4.20					(N/C)
1	25195118	(S) COVER					(N/C)
1	24405911	(S) GASKET					(N/C)
1	55573805	(S) GASKET					(N/C)
1	95017768	GASKET					(N/C)
1	55354237	(S) GASKET					(N/C)
1	24447224	(S) BOLT					(N/C)
1	12378521	SEALANT					(N/C)
1	55594651	(S) FILTER KIT					(N/C)
1	12346290	COOLANT					(N/C)
5	88865638	DEXOS BULK					(N/C)
1	24445723	(S) SEAL					(N/C)
1	95017769	GASKET					(N/C)
1	55570291	(S) BOLT					(N/C)

44756

FOUND DTC P0011 Intake Camshaft Position System Performance. Found
dte fails right after start up. Swapped oil control solenoids. no
change. Contacted tac was advised to check oil pressure as outlined in
si. Found oil pressure below specs. Per tac inspected for sludge and
oil drain back valve. no issues noted. Replaced oil pump assembly and
performed test drive. no more dtcs at this time.

4066070 4.2

B MULTI-POINT CHECK

MPC MULTI-POINT CHECK

1898 IS 0.00

(N/C)

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X

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been started. Whenever it
becomes necessary for any
officer or employee of R.K.
Chevrolet, Inc. to appear
and/or testify in court, a
fee of \$600.00 per hour
will be charged.

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

Tires Unit # 340

VIEW SALES INVOICE
DISCOUNT TIRE

4/09/2020
1:49 PM

SENTARA HOSPITALS
JOHN DINGER
600 GRESHAM DR
NORFOLK, VA 23507
757.615.1944 (W)

2017 CHEVROLET Plate#: VZG-6413
SONIC HATCHBACK Miles: 43,617
15"BASE LS Torque Specs: 100

VAB 06
1025 BATTLEFIELD BLVD N
CHESAPEAKE, VA 23320
757.550.6626

Invoice #
1045211

Salesperson 55
JOSEPH E BURCH

Estimated Completion Time: 02:30 PM

Article	Qty	Description	FET	Price	Amount
32491	4	195 /65 R15 91H SL BSW		112.00	448.00
NRM		MCH DEFENDER T + H			
TIRE MILEAGE WARRANTY: 80000					
BOLT PATTERN: 5-105					
INFLATION F:38 R:38					
80017	0	CERTIFICATES FOR		17.00	.00
NRM		REFUND, REPLACEMENT			
80224	4	WASTE TIRE		3.00	12.00
NRM		DISPOSAL FEE			
80219	4	INSTALLATION &		19.00	76.00
NRM		LIFE OF TIRE MAINTENANCE			
Terms and Conditions can be found at					
www.discounttire.com/customer-service/invoice-terms					
87221	1	\$70 REB MICHELIN ONLINE/MAIL-IN		.00	.00
NRM		4/1/20 - 4/14/20			

Michelin Flat Tire Assistance - 1-888-553-4327

I understand by my signature below: The personal and vehicle information I have voluntarily provided is correct. I agree to purchase the products, pay the fees, and authorize the service and repairs at the final costs specifically listed in this electronic invoice. This invoice, if and as necessary under the law, is an estimate of repair and service costs as detailed herein. Terms and Conditions for this transaction are found at www.discounttire.com/customer-service/invoice-terms

TAX ID: 167327

Sub Total: 536.00
Sales Tax: .00
Sales Total: 536.00

Tkn# XXXXXXXX2759	Ath# 067947	Tendered:	536.00	(VIS)
		Tendered Today:	536.00	
		Tendered Total:	536.00	

Signature on file

CUSTOMER #: 306174

175169

INVOICE

RK
AUTO.COMSENTARA HEALTHCARE
6015 POPLAR HALL DRIVE
NORFOLK, VA 23502HOME: CONT:N/A
BUS: CELL:

PAGE 1

2661 Virginia Beach Blvd. at Lynnhaven Parkway
Virginia Beach, VA 23452
(757) 431-6675
www.rkchevy.com

SERVICE ADVISOR: 2198 PETER DASKAL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	17	CHEVROLET SONIC	1G1JG6SH7H4157303	VZG6413	43349/43373	T714	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31OCT17 DD			17:00 31MAR20		125.00	CASH	02APR20

R.O. OPENED	READY	OPTIONS:
12:12 03MAR20	09:13 02APR20	SOLD-STK:F272048 DLR:14-382 ENG:1.8_Liter_DOHC

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

A CUSTOMER STATES THE CHECK ENGINE LIGHT IS ON PLEASE ADVISE. CUSTOMER
NOTED LOW COOLANT AND TOPPED OFF.

CAUSE: HOSE MATERIAL FAILURE

4032830 ENGINE COOLANT THERMOSTAT HOUSING
REPLACEMENT

2199 W4 1.10

1 25199824 (S)HOUSING

1 12346290 COOLANT

1 13162312 (S)CLAMP

(N/C)

(N/C)

(N/C)

(N/C)

43373 verified low coolant visually inspected and pressure tested
coolant system found thermostat housing leaking replaced thermostat
housing and filled coolant system, inspected and pressure tested system
again found condition corrected 4032830 1.1hr1br

B** CUSTOMER STATES THE CHECK ENGINE LIGHT IS ON PLEASE ADVISE.

CAUSE: VERIFY THE CHECK ENGINE LIGHT IS ON WITH A CODE P0011 STORED IN
PASS/FAIL. PERFORM DIAGNOSES FOR CODE P0011 PER DOCUMENT

#2866504. FOUND EVE

4064550 CAMSHAFT DRIVE SPROCKET REPLACEMENT

725 W4 3.00

1 55354237 (S)GASKET

1 55568386 (S)SPROCKET

1 12992403 (S)BOLT

(N/C)

(N/C)

(N/C)

(N/C)

43373 VERIFY THE CHECK ENGINE LIGHT IS ON WITH A CODE P0011 STORED
IN PASS/FAIL. PERFORM DIAGNOSES FOR CODE P0011 PER DOCUMENT #2866504.
FOUND EVERYTHING WORKING PORPERLY AT DURING TESTING. CLEAR CODES AND
TEST DRIVE TO DUPLICATE. TEST DROVE VEHICLE OVER 15 MILES AND COULD NOT
DUPLICATE. START VEHICLE UP OFF AND ON FOR SEVERAL DAYS BASED ON THE
FREEZE FRAME DATA STATING THAT THE FAULT IS HAPPENING JUST AFTER START
UP. AFTER SEVERAL ATTEMPTS THE FAULT SET. PERFORM THE CAM ACTUATOR
SOLENOID AND FUNCTION TEST AGAIN AND FOUND THE INTAKE CAM NOT REACHING
DESIRED SET DEGREES AND THE VARIANCE IS AT 12. SWAP BOTH CAM ACTUATOR
SOLENOIDS AND THE FAULT DID NOT SWITCH CYLINDERS. FOUND THE INTAKE CAM
ACTUATOR DEFECTIVE. REPLACE THE INTAKE CAM ACTUATOR ASSEMBLY, BOLT, ANDAll parts and service are sold "as is" this is a disclaimer of any implied warranties. Dealer
guarantees the labor performed in this repair shop has been completely performed, and that any
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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

175169

INVOICE

ARK
AUTO.COM

SENTARA HEALTHCARE
6015 POPLAR HALL DRIVE
NORFOLK, VA 23502

2661 Virginia Beach Blvd. at Lynnhaven Parkway
Virginia Beach, VA 23452
(757) 431-6675

HOME: CONT:N/A
BUS: CELL:

PAGE 2

www.rkchevy.com

SERVICE ADVISOR: 2198 PETER DASKAL

SERVICE ADVISOR: 2190 PETER BASHAR							
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	17	CHEVROLET SONIC		1G1JG6SH7H4157303	VZG6413	43349/43373	T714
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31OCT17 DD			17:00 31MAR20		125.00	CASH	02APR20

R.O. OPENED	READY	OPTIONS: SOLD-STK:F272048 DLR:14-382
12:12 03MAR20	09:13 02APR20	ENG:1.8_Liter_DOHC

[illegible]

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



No. 28341

UNIT #340

TAKE 5 OIL CHANGE #0078
845 LYNNHAVEN PKWY
VIRGINIA BEACH, VA 23454
7576893212
12/16/2019 03:04 PM

THANKS FOR MAKING TAKE 5 YOUR OIL CHANGE HEADQUARTERS

Customer	Vehicle
SENTARA HEALTHCARE (NEW) 1545 CROSSWAYS BLVD CHESAPEAKE, VA 23320 757-615-1944 jhdinger@sentara.com	2017 CHEVROLET SONIC ACCT # G1H157303 VIN: 1G1JG6SH7H4157303 Present Mileage: 38,529 Next Service Due on 3/15/2020 at 41,529 miles.

Description	Quantity	Lubricant	Part #	Taxable	Price
CASTROL EDGE	4.75	EDG5W30BK	X5839	\$50.00	\$79.99
Lubricant Description: CAST EDGE 5W30 BK API-SN+					
AIR FILTER	1.00	of Part #	XA6273	\$22.99	\$22.99
Non-Taxable					
SubTotal \$29.99 \$72.99 \$102.98					
Discount (FLEET) \$30.90					
Tax (6.000%) EXEMPT					
TOTAL (FLEET) \$72.08					

SERVICE CHECK LIST

1. Oil Change.....Complete
2. Oil Filter.....Replaced
3. Drain Plug.....OK
4. Chassis Lube...Sealed
5. Wash Windshld...Yes
6. Air Filter...Replaced
7. PS, Fld Lvl.....Safe Level
8. Cool Bottle....Safe Level
9. AutoTransFld...Safe Level
10. Battery Watr...Maint Free
11. Washer Fluid...Filled
12. ReCheck Oil....Safe Level
13. Wiper Blades...OK
14. Tire PressurFront Rear
18. Cabin Air ...Clean
19. Oil Light Re...Yes

Fleet Account: 136309

Please Remit Payment To:

MyFleetCenter

PO Box 620130

Middleton, WI 53562

Phone: 888-999-9497

Techs: RYAN(Upper) JACOB(Lower)
RYAN(Courtesy) RYAN(Safety)
RYAN(Cashier)

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 or differentials.



KRAMER TIRE # 1049
6628 PROVIDENCE RD
VIRGINIA BEACH, VA 23464
(757)366-0212

PAGE 1

Guest ID:	FW01178281	Year:	2017	Date/Time:	11/20/19 12:58:02
Name:	VOYAGER FLEET SYSTEMS, I	Make:	CHEVROLET	Estimate #:	186063
Address:	P.O. BOX 790049	Model:	SONIC	Invoice #:	149290
Address 2:		Lic No:	VZG6413	PO Number:	665651
City, State, Zip:	HOUSTON, TX, 77279	VIN:	1G1JG6SH7H4157303	Unit Number:	340
Home Phone:	(866) 842-5608	Color:	WHITE	Email Address:	jhdinger@sentara.com
Work Phone:	(804) 692-7649	Engine:	1.8L FLEX DOHC (VIN H)	Fleet/Wholesale:	Y
Other Phone:	(757) 272-6344	Mileage In:	36693	Est Created On:	11/20/19 09:34:36
Tax Exempt #:		Mileage Out:	36693		
Manager:	ALFRED LAWSON	Inspect Due:	11/01/20		

Services Requested:
VSI

Qty.	Part #	Sales Status Code	Car Loc	Description	Part	Labor	Amount
------	--------	-------------------	---------	-------------	------	-------	--------

Tire Pressure Spec: Not Available Wheel Torque: Not Available

INCLUDED WITH EVERY VISIT

1	CI			COURTESY INSPECTION			NO CHARGE
1	SM			SCHED. MAINT. REVIEW			NO CHARGE

SERVICE

1	10V	C		VA STATE INSPECTION	0.00	20.00	20.00
				TOTAL SERVICE:			20.00

*** Customer Wishes To Discard Old Parts ***

CREDIT CARD #: 861108
VEHICLE #: 340
MILEAGE READING: 36693
DRIVER/BUYER NAME: JOHN
DRIVER PHONE #: 7576151944
COMPANY NAME: SENTARA
DRIVER S PIN #: 86110
AUTHORIZATION #: 861108
CARD EXPIRATION DATE: 04/22

SEE NEXT PAGE

INVOICE INVOICE KRAMER TIRE # 1049 INVOICE

CUSTOMER COPY



KRAMER TIRE # 1049
6628 PROVIDENCE RD
VIRGINIA BEACH, VA 23464
(757)366-0212

PAGE 2

Guest ID: FW01178281
Name: VOYAGER FLEET SYSTEMS, I
Address: P.O. BOX 790049
Address 2:
City, State, Zip: HOUSTON TX, 77279
Home Phone: (866) 842-5608
Work Phone: (804) 692-7649
Other Phone: (757) 272-6344
Tax Exempt #:
Manager: ALFRED LAWSON

Year: 2017
Make: CHEVROLET
Model: SONIC
Lic No: VZG6413
VIN: 1G1JG6SH7H4157303
Color: WHITE
Engine: 1.8L FLEX DOHC (VIN H)
Mileage In: 36693
Mileage Out: 36693
Inspect Due: 11/01/20

Date/Time: 11/20/19 12:58:02
Estimate #: 186063
Invoice #: 149290
PO Number: 665651
Unit Number: 340
Email Address: jhdinger@sentara.com
Fleet/Wholesale: Y
Est Created On: 11/20/19 09:34:36

Services Requested:
VSI

Qty.	Part #	Sales Status Code	Car Loc	Description	Part	Labor	Amount
------	--------	-------------------	---------	-------------	------	-------	--------

INVOICE INVOICE KRAMER TIRE # 1049 INVOICE

TECH: 002371-0.00 C. MARTIN

SUB TOTAL	20.00
SALES TAX	0.00
GRAND TOTAL	20.00

All parts are new unless otherwise specified. Please see reverse for warranty details.

I acknowledge that this invoice is for services rendered by [Monro Inc.] and now, in acceptance of such service, make payment in the amount set forth on this invoice. If there was an increase in the original estimated price,

I acknowledge notice and approval of such increase: ☒

Guest Signature

I certify that all repairs were properly completed: _____

Company Authorized Representative

CAUTION: Owners of Mag, Custom, Alloy, or Dual Wheels must have lug-nuts retorqued after 25 miles or 24 hours!

The Company will gladly retorque these lug-nuts once after the first 25 miles at no charge. ☒

Guest Initials

Did you have a 5-star visit today? Let us know

PAY AMT
CHARGE 20.00 11/20/2019

PAYMENT COLLECTED BY: A. LAWSON

CUSTOMER COPY

Vehicle Service Notice

InvoMax - Support Account [support@invomax.com]

Sent: Sunday, September 01, 2019 4:35 PM**To:** JOHN H DINGER

Notice: This email originated outside the Sentara Healthcare network. Beware of links and attachments. Forward suspicious emails to spam_team@sentara.com.

EXPRESS AUTO - TRUCK SERVICE**Work Order Summary**

Please do not reply to this message. We do not monitor this email address for responses. If you need to contact us please call (757)513-6161 or email fesmobile@yahoo.com.

Name: SENTARA MATERIAL MAINTENANCE			Service: #340
YrMake: 2017 Chevrolet Sonic LT			Ticket: 7112_
License: VZG6413			Date: Sep 01, 2019
ITEM	QTY	PRICE	DESCRIPTION
5W30D	4.80	33.55	5W30 SYNTHETIC DEXMOS OIL
CSOF	1.00	7.51	OIL FILTER
OC	1.00	14.00	DRAIN - REPLACE MOTOR OIL. RENEW OIL FILTER.
TR	1.00	47.50	TIRE ROTATION AND PROGRAM TPMS
WWF	0.25	0.74	WINDSHIELD WASHER FLIUD
COOLANT	0.25	3.99	50/50 COOLANT MIX
.	.	.	MILEAGE 31216
QUESTIONS: Call us (757)513-6161.			Sublet
			0.00
			Supplies
			5.36

EXPRESS AUTO & TRUCK SERVICE

SENTARA MATERIAL MAINTENANCE
1545 CROSSWAYS BLVD
CHESAPEAKE VA 23320
(757)413-2787 () -

Chesapeake, Va 23320
(757)513-6161

Year Make. 2017 Chevrolet Sonic LT
Engine L4 1.8L L4 1.8L Vin: H FLEX FI F
License VZG6413
MLG in/out 23042 /
Vin 1G1JG6SH7H4157303
#340

Date 05/05/19 Schedule 05/05/19 INVOICE : 6926 07:40 pm Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
DRAIN & REPLACE MOTOR OIL. RENEW OIL FILTER.		14.00	5W30 SYNTHETIC DEXMOS OIL OIL FILTER WINDSHIELD WASHER FLUID	4.80 1.00 0.25	6.99 7.51 2.95	33.55 7.51 0.74

DATE	TIME	PHONE	APPROVED	AMOUNT				
					All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor 14.00 Sublet 0.00	Parts & Lubricants	41.80
					This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.		Disposal Fee SHOP Gasoline Sub Total Sales Tax Deposit Disc. Applied	0.00 2.79 0.00 58.59 0.00 0.00 0.00
					I acknowledge notice and oral approval of an increase in the original estimated price		TOTAL	58.59
							BALANCE DUE	58.59

CHARGE

X

ACCEPTANCE SIGNATURE
I accept the charges and terms of this agreement.

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE _____.

Unit 340



CUSTOMER #: 306174

127461

INVOICE

SENTARA HEALTHCARE
6015 POPLAR HALL DRIVE
NORFOLK, VA 23502

2661 Virginia Beach Blvd. at Lynnhaven Parkway
Virginia Beach, VA 23452
(757) 431-6675

HOME: CONT:N/A
BUS: CELL:

PAGE 1

www.rkchevy.com

SERVICE ADVISOR: 1636 DOUGLAS HOFFMAN

SERVICE ADVISOR: 1836 DOUGLAS HOFFMAN

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
WHITE	17	CHEVROLET SONIC		1G1JG6SH7H4157303	VZG6413	14953/14953		T4652
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
31OCT17 DD			16:00 27DEC18			97.00	CASH	03JAN19
R.O. OPENED		READY		OPTIONS: SOLD-STK:F272048 DLR:14-382				
15:48 27DEC18		07:43 03JAN19		ENG:1.8_Liter_DOHC				

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

A CUST STATES THAT THE TRAX LIGHT AND RED BRAKE LIGHT COMES ON SHORTLY
AFTER DRIVING. PLS ADV

CAUSE: See Line "B"
N5 NO CHARGE

584 IS 0.00

14953 See Line "B" SAME AS LINE B

(N/C)

B CUST STATES THAT IF PUSHING ON CARPET THE DOME LIGHTS COME ON. SEE
JAY FOR LOCATION ON CARPET

CAUSE: Loose ground at G303, 201
5430962 GROUND CONNECTION REPAIR
584 W4 0.50

(N/C)

14953 Loose ground at G303, 201 Removing driver still panel,
lifting up carpet, moving harness at connector X202 found that the dome
lights flickered. Further investigation found that two grounds were
loose. Both g201, 303. Tightened both grounds. 5430962 .5

C CUST STATES THAT THE DOOR LOCKS WILL NOT WORK WITH THE REMOTE
CAUSE: SAME AS LINE "B"

N5 NO CHARGE

584 IS 0.00

14953 SAME AS LINE "B" SAME AS LINE "B"

(N/C)

D MULTI-POINT CHECK

MPC MULTI-POINT CHECK

584 IS 0.00

14953 DNI

(N/C)

All parts and service are sold "as is" this is a disclaimer of any implied warranties, dealer guarantees the labor performed in this repair shop has been completely performed, and that any defect which occurs will be corrected without charge for parts and labor by this repair shop for most repairs for a period of 12 months or 12,000 miles from the date of this repair, whichever first occurs. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the repair work hereinafter set forth 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 above car or truck to secure the amount of repairs thereto. I further authorize R.K. Chevrolet, Inc. to repair my auto per insurance company estimates, including any supplementary claims and I hereby assume personal liability for payment in full for any and all work done on said motor vehicle, including legal and attorney fees. ALL PAYMENTS ARE DUE UPON COMPLETION OF REPAIRS.

X

This estimate is based on our inspection and does not cover additional parts or labor which may be required after the work has been started. Whenever it becomes necessary for any officer or employee of R.K. Chevrolet, Inc. to appear and/or testify in court, a fee of \$600.00 per hour will be charged.

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

EXPRESS AUTO & TRUCK SERVICE

SENTARA MATERIAL MAINTENANCE
1545 CROSSWAYS BLVD
CHESAPEAKE VA 23320
(757)413-2787 () -

806C Professional Place
Chesapeake, Va 23320
(757)513-6161

Year Make. 2017 Chevrolet Sonic LT
Engine L4 1.8L
License VZG6413
MLG in/out 14776 /
Vin 1G1JG6SH7H4157303
#340

Date 12/22/18 Schedule 12/22/18 ESTIMATE : 6718 07:53 pm Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
DRAIN & REPLACE MOTOR OIL. RENEW OIL FILTER.		14.00	5W30 SYNTHETIC DEXMOS OIL	4.80	6.99	33.55
TIRE ROTATION AND PROGRAM TPMS		47.50	OIL FILTER	1.00	7.51	7.51
POWER DOOR LOCKS INOP AND TRACTION LIGHT AND RED BRAKE LIGHT STAYING ON. SETS CODE FOR LOW BRAKE FLUID BUT LEVEL IS OK. SHOULD STILL BE UNDER WARRANTY			WINDSHIELD WASHER FLUID	0.50	2.95	1.48

DATE	TIME	PHONE	APPROVED	AMOUNT				
					All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor 61.50 Sublet 0.00	Parts & Lubricants	42.54
					This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.		Disposal Fee	0.00
							SHOP	5.20
							Gasoline	0.00
							Sub Total	109.24
							Sales Tax	0.00
							Deposit	0.00
							Disc. Applied	0.00
							TOTAL	109.24
							BALANCE DUE	109.24

Payment Using: UNDECIDED

X

ACCEPTANCE SIGNATURE
I accept the charges and terms of this agreement.

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE _____.

Invoice 1-17184

Estimate 1-21390

COURTESY AUTO SERVICE

1113 S Military Hwy
Chesapeake VA 23320
(B)(757) 543-7425
(F) (757) 543-7303

Invoice Date: 11/13/2018 11:46 AM	Technician: Bill (19)
Customer Information SENTARA - JOHN DINGER 1545 CROSSWAYS BLVD (M) (757) 615-1944 Chesapeake VA 23320	Vehicle Information 2017 Chevrolet Sonic LT L4 1.8L VIN: 1G1JG6SH7H4157303 License: VZG6413 VA Mileage (mi) 12,198 / 12,198

Operation/Part	Description	Quantity	Part	Labor	Other	Amount
STATE	State Insp	1.000	0.00	16.00	0.00	16.00
	Inspection Subtotal:		0.00	16.00	0.00	16.00
					Parts	0.00
					Labor	16.00
					Subtotal	16.00
					Total Due	16.00

Payment:	
Visa	(16.00)

Technician Comments:

11/13/2018 - ALL LIGHTS TEST GOOD, TIRES ARE GOOD, BRAKES ARE GOOD.

[Text entered here will appear in invoice authorization area.]

Customer Signature _____

10 GORIE SY AUTO SEWING
 1113 SOUTH MILITARY HWY
 CHESTER, VA 23320
 Merchant ID: 7917
 Term ID: 0002
 Store ID: 6327
 Ref ID: 0001

Sale

XXXXXX2759

VISA

Entry Method: Chip

Total: \$ 16.00

11-12-18
Inv #: 000001
Transaction ID: 308317603773199
Apprvd: Online
Appr Code: 0500336
Batch#: 0000017
11-16-17

VISA CREDIT

AID: A00000000000000000000
 ISI: E800
 IVR: 0000000000

Customer Copy

oters.]

EXPRESS AUTO & TRUCK SERVICE

SENTARA MATERIAL MAINTENANCE
1545 CROSSWAYS BLVD
CHESAPEAKE VA 23320
(757)413-2787 () -

806C Professional Place
Chesapeake, Va 23320
(757)513-6161

Year Make. 2017 Chevrolet Sonic LT
Engine L4 1.8L Vin: H FLEX FI FWD 6
License VZG6413
MLG in/out 7925 /
Vin 1G1JG6SH7H4157303

#340

Date 09/15/18 Schedule 09/01/18 ESTIMATE : 6558 09:54 pm Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
DRAIN & REPLACE MOTOR OIL. RENEW OIL FILTER.		14.00	5W30 SYNTHETIC DEXMOS OIL	4.80	6.99	33.55
			OIL FILTER	1.00	7.51	7.51
			WINDSHIELD WASHER FLUID	0.50	2.95	1.48

DATE	TIME	PHONE	APPROVED	AMOUNT				
				All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor	14.00	Parts & Lubricants	42.54
					Sublet	0.00		
				This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.			Disposal Fee	0.00
							SHOP	2.83
							Gasoline	0.00
							Sub Total	59.37
							Sales Tax	0.00
							Deposit	0.00
							Disc. Applied	0.00
							TOTAL	59.37
							BALANCE DUE	59.37

Payment Using: UNDECIDED

X

ACCEPTANCE SIGNATURE
I accept the charges and terms of this agreement.

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE _____.