

10/15/2014

Honorable judge/Attorney General

I received the notice of Penalties and I was shocked at the penalties and the misunderstanding and the false accusations.

I vehemently deny all these violations and attached a sample of evidence and receipts that prove that it is not true and if there is any paper work I did not have or provide to Mr. Dickson when he came and saw me is because either I did not have it on me or because I did not know that we should have this on file at all time.

Keep in mind that I have not seen any one for more than three years, I find it hard to believe that I am the one who neglected to have what you need on me after three years of not seeing any one from your department.

I vehemently deny the accusations that my trucks did not have periodic inspections. My truck was inspected every month for the entire time I owned them. Tony our Mechanic 425 274 6839 inspected them at least once a month and some times more than once as needed. Attached, all the receipts for the parts that he replaced.

I had a physical once a year with my Doctor. Dr. Findlay in Everett. I called him 6 times for appointment this year but he is very busy and I could not get an appointment. I currently found another provider for my annual physical.

I vehemently deny that Mr. Dickson asked me to provide him the paper work within 15 days. We complied with all his recommendation immediately. I took my truck immediately and left it at Precision auto, they fixed everything but the horn and I left it there until the horn was fixed. I called Mr. Dickson and told him that I was waiting for them to repair the horn before I send him the annual inspection. I did it within the 30 days that he gave me.

As to the DOT physical, immediately I called every clinic in town to see who would provide the services. I went immediately to walk in clinic. They were very busy, I made an appointment and went and took the physical. Attached a copy.

Mr. Dickson was called many times and he gave me the inclination that I am doing everything I asked him correctly. I really feel insulted that after I complied with all he asked me I received this harassment letter and penalty.

I am all for regulations, but after three years of neglect by your department of doing their jobs to help us provide what you want; I find it really unfair to penalize me.

WE are a very small company; we work very hard to make ends meet. We serve a very small geographic area in Snohomish County. We are trying so hard to survive the horrible recession. I urge you to waive these penalties. I have all Mr. Dickson asked for on file and attached in this letter.

Sincerely



Gus Mansour

24ft

# ANNUAL VEHICLE INSPECTION REPORT

Unit No.	Vin No.	Make	Model	License No. <b>B87259S</b>
Motor Carrier			Inspection Location	
Motor Carrier's Address			Inspection Date	Odometer Reading <b>211852</b>

(Inspector must complete both sides of this form)

## COMPONENTS INSPECTED

ITEM	Pass	Defect	ITEM	Pass	Defect
<b>1 BRAKES</b>			<b>7 SAFE LOADING</b>		
a. Service brakes.....	0	0	a. Protection against shifting cargo.....	0	0
b. Parking brake system			b. Part(s) of vehicle or condition of loading area such that the spare tire or any part of the load or equipment can fall into the roadway.....	0	0
i. Push rod travel .....	0	0	<b>8 STEERING MECHANISM</b>		
ii. Lining thickness.....	0	0	a. Steering wheel play .....	0	0
c. Brake drums or rotors.....	0	0	b. Steering column.....	0	0
d. Brake hoses.....	0	0	c. Front axle beam and all steering components other than a steering column.....	0	0
e. Brake tubing.....	0	0	d. Steering gear box.....	0	0
f. Low pressure warning device .....	0	0	e. Pitman arm.....	0	0
g. Tractor protection valve .....	0	0	f. Power steering.....	0	0
h. Air compressor.....	N/A	0	g. Ball and socket joints .....	0	0
i. Electric brakes.....	N/A	0	h. Tie rods and drag links.....	0	0
j. Hydraulic brakes .....	0	0	i. Nuts.....	0	0
k. Vacuum system .....	0	0	j. Steering column .....	0	0
<b>2 COUPLING DEVICES</b>			<b>9 SUSPENSION</b>		
a. Fifth wheel.....	N/A	0	a. Any u-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose, or missing resulting in shifting of an axle from its normal position.....	0	0
b. Pintle hook.....	N/A	0	b. Spring assembly .....	0	0
c. Safety devices.....	N/A	0	c. Torque, radius, or tracking components...	0	0
<b>3 EXHAUST SYSTEM</b>			<b>10 TIRES</b>		
a. Any exhaust system determined to be leaking at a point forward of or directly below the driver/sleeper compartment.....	0	0	a. Cuts or blemishes.....	0	0
b. No part of the exhaust system shall be so located as would likely result in burning, charring, or damaging the electrical wiring, the fuel supply, or any combustible part of the motor vehicle .....	0	0	b. Tread depth.....	0	0
<b>4 FRAME</b>			<b>11 VANS AND OPEN-TOP TRAILER BODIES</b>		
a. Frame members .....	0	0	a. Upper rail.....	N/A	0
b. Tire and wheel clearance.....	0	0	b. Lower rail.....	N/A	0
<b>5 FUEL SYSTEMS AND LINES</b>			c. Floor cross members.....	N/A	0
a. Visible leaks.....	0	0	d. Side panels.....	N/A	0
b. Fuel tank filler caps .....	0	0	<b>12 WHEELS AND RIMS</b>		
c. Fuel tank security .....	0	0	a. Lock or side ring.....	0	0
<b>6 LIGHTS AND REFLECTORS</b>			b. Wheels and rims.....	0	0
a. Turn signals and lenses .....	0	0	c. Fasteners.....	0	0
b. 4-way emergency flashers.....	0	0	d. Welds .....	0	0
c. Headlights .....	0	0	<b>13 WINDSHIELD WIPERS</b>		
d. Clearance lights .....	0	0	a. Windshield wipers.....	0	0
e. Stop and tail lights and lenses .....	0	0	<b>14 EMERGENCY EXITS ON BUSES</b>		
f. Reflectors .....	0	0	a. Emergency exits.....	0	0

No Reverse Lights.  
 Drivers side Rear brake light out  
 Refining

Inspector's Comments:

9/25/14

Upon inspection, found power steering to be making noise, found power steering Resol empty. The brakes are a hydro boost system ran off the power steering pump. There is a moderate exhaust leak at the passenger side collector. The reverse lights work Intermittently and the drivers side Brake/Turn signal is out C.O.

P/S Leak Repaired High pressure steering hose - Resol Res

Andy's Auto Repair  
6408 212th S.W.  
Lynnwood, WA 98036

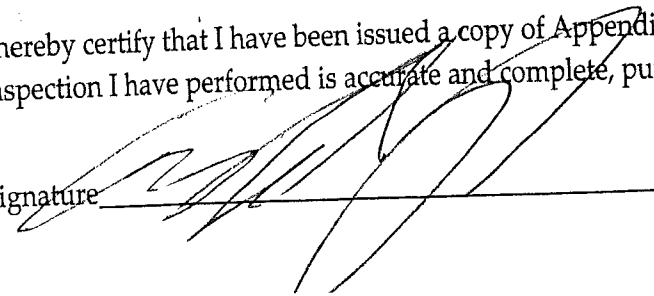
INSPECTOR'S QUALIFICATIONS

I, CASEY SITOP, am qualified to perform an annual inspection pursuant to Part 396.19 for the following reasons.



- 1 I have successfully complete a state or federally-sponsored program
- 2 I have at least one year of training and/or experience in the following:
  - a. Participation in a truck operation and maintenance-training program.
  - b. Experience as a mechanic or inspector in a motor carrier maintenance program.
  - c. Experience as a mechanic or inspector in truck maintenance at a commercial garage, leasing company, or similar facility.
  - d. Experience as a commercial vehicle inspector for a state, provincial, or federal government.

INSPECTOR'S CERTIFICATION

I hereby certify that I have been issued a copy of Appendix G or 49 CFR, Part 396, and that the annual inspection I have performed is accurate and complete, pursuant to the inspection criteria set forth therein.

Signature  Date 9.25.14

Redacted per RCW 42.56.230

MEDICAL EXAMINER'S CERTIFICATE					
I certify that I have examined <u>Ghassan N Mansour</u> in accordance with the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) and with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when:					
<input type="checkbox"/> wearing corrective lenses		<input type="checkbox"/> driving within an exempt intracity zone (49 CFR 391.62)			
<input type="checkbox"/> wearing hearing aid		<input type="checkbox"/> accompanied by a Skill Performance Evaluation Certificate (SPE)			
<input type="checkbox"/> accompanied by a _____ waiver/exemption		<input type="checkbox"/> qualified by operation of 49 CFR 391.64			
The information I have provided regarding this physical examination is true and complete. A complete examination form with any attachment embodies my findings completely and correctly, and is on file in my office.					
SIGNATURE OF MEDICAL EXAMINER 		TELEPHONE 425-742-9119		DATE 08/18/2014	
MEDICAL EXAMINER'S NAME (PRINT) Joshua M Webb		<input type="checkbox"/> MD <input type="checkbox"/> Chiropractor <input type="checkbox"/> DO <input type="checkbox"/> Advanced Practice Nurse <input type="checkbox"/> Physician Assistant <input checked="" type="checkbox"/> Other Practitioner			
MEDICAL EXAMINER'S LICENSE OR CERTIFICATE NO./ISSUING STATE AP30006052 / WA		NATIONAL REGISTRY NO. 1144617923			
SIGNATURE OF DRIVER		INTRASTATE ONLY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CDL <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	DRIVER'S LICENSE NO. 	STATE WA
ADDRESS OF DRIVER					
MEDICAL CERTIFICATION EXPIRATION DATE 08/18/2016					

**ANDY'S AUTO REPAIR**

6408 212th St. S.W.

Lynnwood, Wa.. 98036

Phone - 425-774-6408 Fax - 425-967-0007

Quality and Service is not expensive, It's PRICELESS !!!

INVOICE

69088

Org. Est. # 058405

**INVOICE**

Print Date : 10/16/2014

**Gus & Jack Moving**

1997 Ford - Econoline E350 - 6.8L, V10 (415CI)

Lic # : B21852T - Wa.

Odometer In : 0

Unit # :

Odometer Out : 236725

Cellular 206-919-4687

Vin # :

Cust ID : 7453

Hat # :

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filter NAPA 33192	1.00	32.56	32.56	Replace Fuel Filter	20.00
Air Filter 99	1.00	23.32	23.32	Fuel Injection Service Clean & Flush Fuel Injection System, Service Throttle Body and I.S.C. Motor	95.00
Fuel Injection Cleaner 3	2.00	15.95	31.90	Replace Serpentine Belt	30.00
Serpentine Belt 4080412	1.00	64.49	64.49	VEHICLE HAD EXTREMELY DIRTY FUEL INJECTION, RECOMMEND TO RUN PREMIUM FUEL FOR A FEW TANKS	
Shop Supplies		7.43	7.43	Hazardous Materials	5.65

**[ Recommendations ]**

NEEDS BALL JOINTS REPLACED

NEEDS FRONT WHEEL BEARING REPLACED

NEEDS FRONT TIRE REPLACED LEFT <sup>align</sup>

CUSTOMER DECLINED REPAIRS

} 885<sup>00</sup> + TAX

Org. Estimate \$ 339.30 Revisions \$ 0.00 Current Estimate \$ 339.30

<b>Labor:</b>	<b>150.65</b>
<b>Parts:</b>	<b>159.70</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>310.35</b>
<b>Tax:</b>	<b>28.95</b>
<b>Total:</b>	<b>339.30</b>
<b>Bal Due:</b>	<b>\$339.30</b>

[ Payments - ]

\*\*\*\*\* Thank you for your business \*\*\*\*\*

I have authorized the above repair work to be done and hereby grant you permission to operate the vehicle herein for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty applied to above parts are those offered by manufacture. NEW parts 12 Months/ 12,000 miles, USED parts 90 days, PARTS ONLY !! NO WARRANTY ON CUSTOMER SUPPLIED PARTS. All warranty work to be done by Andy's Auto.

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

## ANNUAL VEHICLE INSPECTION REPORT

Unit No.	Vin No.	Make <i>Ford</i>	Model <i>E-350</i>	License No. <i>8218527</i>
Motor Carrier		Inspection Location <i>Andy's Auto Repair</i>		
Motor Carrier's Address		Inspection Date <i>10-16-14</i>	Odometer Reading <i>236,725</i>	

(Inspector must complete both sides of this form)

### COMPONENTS INSPECTED

ITEM	Pass	Defect	ITEM	Pass	Defect
<b>1 BRAKES</b>			<b>7 SAFE LOADING</b>		
a. Service brakes.....	<input checked="" type="radio"/>	<input type="radio"/>	a. Protection against shifting cargo.....	<input checked="" type="radio"/>	<input type="radio"/>
b. Parking brake system			b. Part(s) of vehicle or condition of loading area such that the spare tire or any part of the load or equipment can fall into the roadway.....	<input checked="" type="radio"/>	<input type="radio"/>
i. Push rod travel.....	<input checked="" type="radio"/>	<input type="radio"/>	<b>8 STEERING MECHANISM</b>		
ii. Lining thickness.....	<input checked="" type="radio"/>	<input type="radio"/>	a. Steering wheel play.....	<input checked="" type="radio"/>	<input type="radio"/>
c. Brake drums or rotors.....	<input checked="" type="radio"/>	<input type="radio"/>	b. Steering column.....	<input checked="" type="radio"/>	<input type="radio"/>
d. Brake hoses.....	<input checked="" type="radio"/>	<input type="radio"/>	c. Front axle beam and all steering components other than a steering column.....	<input checked="" type="radio"/>	<input type="radio"/>
e. Brake tubing.....	<input checked="" type="radio"/>	<input type="radio"/>	d. Steering gear box.....	<input checked="" type="radio"/>	<input type="radio"/>
f. Low pressure warning device.....	<input type="radio"/>	<input type="radio"/>	e. Pitman arm.....	<input checked="" type="radio"/>	<input type="radio"/>
g. Tractor protection valve.....	<input type="radio"/>	<input type="radio"/>	f. Power steering.....	<input checked="" type="radio"/>	<input type="radio"/>
h. Air compressor.....	<i>N/A</i>	<input type="radio"/>	g. Ball and socket joints.....	<input type="radio"/>	<input checked="" type="radio"/> <i>LOOSE</i>
i. Electric brakes.....	<i>N/A</i>	<input type="radio"/>	h. Tie rods and drag links.....	<input checked="" type="radio"/>	<input type="radio"/>
j. Hydraulic brakes.....	<input checked="" type="radio"/>	<input type="radio"/>	i. Nuts.....	<input checked="" type="radio"/>	<input type="radio"/>
k. Vacuum system.....	<input checked="" type="radio"/>	<input type="radio"/>	j. Steering column.....	<input checked="" type="radio"/>	<input type="radio"/>
<b>2 COUPLING DEVICES</b>			<b>9 SUSPENSION</b>		
a. Fifth wheel.....	<i>N/A</i>	<input type="radio"/>	a. Any u-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose, or missing resulting in shifting of an axle from its normal position.....	<input checked="" type="radio"/>	<input type="radio"/>
b. Pintle hook.....	<i>N/A</i>	<input type="radio"/>	b. Spring assembly.....	<input checked="" type="radio"/>	<input type="radio"/>
c. Safety devices.....	<input checked="" type="radio"/>	<input type="radio"/>	c. Torque, radius, or tracking components....	<input checked="" type="radio"/>	<input type="radio"/>
<b>3 EXHAUST SYSTEM</b>			<b>10 TIRES</b>		
a. Any exhaust system determined to be leaking at a point forward of or directly below the driver/sleeper compartment.....	<input checked="" type="radio"/>	<input type="radio"/>	a. Cuts or blemishes.....	<input checked="" type="radio"/>	<input type="radio"/>
b. No part of the exhaust system shall be so located as would likely result in burning, charring, or damaging the electrical wiring, the fuel supply, or any combustible part of the motor vehicle.....	<input checked="" type="radio"/>	<input type="radio"/>	b. Tread depth.....	<input type="radio"/>	<input checked="" type="radio"/>
<b>4 FRAME</b>			<b>11 VANS AND OPEN-TOP TRAILER BODIES</b>		
a. Frame members.....	<input checked="" type="radio"/>	<input type="radio"/>	a. Upper rail.....	<input checked="" type="radio"/>	<input type="radio"/>
b. Tire and wheel clearance.....	<input checked="" type="radio"/>	<input type="radio"/>	b. Lower rail.....	<input checked="" type="radio"/>	<input type="radio"/>
<b>5 FUEL SYSTEMS AND LINES</b>			c. Floor cross members.....	<input checked="" type="radio"/>	<input type="radio"/>
a. Visible leaks.....	<input checked="" type="radio"/>	<input type="radio"/>	d. Side panels.....	<input checked="" type="radio"/>	<input type="radio"/>
b. Fuel tank filler caps.....	<input checked="" type="radio"/>	<input type="radio"/>	<b>12 WHEELS AND RIMS</b>		
c. Fuel tank security.....	<input checked="" type="radio"/>	<input type="radio"/>	a. Lock or side ring.....	<input checked="" type="radio"/>	<input type="radio"/>
<b>6 LIGHTS AND REFLECTORS</b>			b. Wheels and rims.....	<input checked="" type="radio"/>	<input type="radio"/>
a. Turn signals and lenses.....	<input checked="" type="radio"/>	<input type="radio"/>	c. Fasteners.....	<input checked="" type="radio"/>	<input type="radio"/>
b. 4-way emergency flashers.....	<input checked="" type="radio"/>	<input type="radio"/>	d. Welds.....	<input checked="" type="radio"/>	<input type="radio"/>
c. Headlights.....	<input checked="" type="radio"/>	<input type="radio"/>	<b>13 WINDSHIELD WIPERS</b>	<input checked="" type="radio"/>	<input type="radio"/>
d. Clearance lights.....	<i>right side</i>	<input type="radio"/>	<b>14 EMERGENCY EXITS ON BUSES</b>	<input type="radio"/>	<input type="radio"/>
e. Stop and tail lights and lenses.....	<i>as required</i>	<input checked="" type="radio"/>			
f. Reflectors.....	<input checked="" type="radio"/>	<input type="radio"/>			

Inspector's Comments:

Needs Upper + lower Ball Joints Replaced  
Front wheel bearings + RACEs  
Front End Alignment

Left side front tie wear

Needs to be done within 1000 miles

INSPECTOR'S QUALIFICATIONS

I, Ray Jones, am qualified to perform an annual inspection pursuant to Part 396.19 for the following reasons.

- 1 I have successfully complete a state or federally-sponsored program
- 2 I have at least one year of training and/or experience in the following:
  - a. Participation in a truck operation and maintenance-training program.
  - b. Experience as a mechanic or inspector in a motor carrier maintenance program.
  - c. Experience as a mechanic or inspector in truck maintenance at a commercial garage, leasing company, or similar facility.
  - d. Experience as a commercial vehicle inspector for a state, provincial, or federal government.

INSPECTOR'S CERTIFICATION

I hereby certify that I have been issued a copy of Appendix G or 49 CFR, Part 396, and that the annual inspection I have performed is accurate and complete, pursuant to the inspection criteria set forth therein.

Signature Ray Jones Date 10-16-14



ANDY'S AUTO REPAIR  
6408 212TH SW  
LYNNWOOD WA 98036  
425-774-6408

Merchant ID: 88014060878

Sale

XXXXXXXXXXXX1299  
VISA

Exp: 0  
Entry Method: Swiped  
\$ 339.30

Total:

13:04:40

10/17/14

Inv#: 000003  
Apprvd: Online

Appr Code: 017269  
Batch#: 000851

Customer Copy  
THANK YOU!  
PLEASE COME AGAIN!

Customer History For MANSOUR, GUS

(206)919-4678

TOTAL RETURN 45.45 % 90 DAY RETURN 66.66 % FORCED RETURN 80%

No.	Part	Pur_date	Exp_Date	Core_Ret?	Returned	Ret_Date
<08>	F125	05/15/2014	Lifetime	N		
<09>	F492	05/15/2014	05/15/2016	N		05/17/2014
<10>	19307	03/21/2014	Lifetime	N	N	
<11>	5399	01/30/2014	Lifetime	Y		03/21/2014
<12>	MS98003T	01/29/2014	01/29/2015	N	N	
<13>	DGB14	01/29/2014	Lifetime	N		01/30/2014
<14>	55078	01/29/2014	01/29/2016	N	N	

Enter Selection To View Vehicle Information

F1= BACKUP F2= PG BKWD F3= PG FWD

F10= QUIT

Page 1 of 5

Customer History For MANSOUR, GUS (206)919-4678

TOTAL RETURN 45.45 % 90 DAY RETURN 66.66 % FORCED RETURN 00.00 %

Sl. No.	Part	Pur_date	Exp_Date	Core_Ret?	Returned	Ret_Date
<1>	DG847	07/16/2014	Lifetime	N		
<2>	DG848	07/16/2014	Lifetime	N		07/17/2014
<3>	DG814	07/11/2014	Lifetime	N		07/17/2014
<4>	DG844	07/11/2014	Lifetime	N		07/17/2014
<5>	583	07/04/2014	Lifetime	N	N	
<6>	358	07/04/2014	Lifetime	N	N	
<7>	30-2885	05/06/2014	Lifetime	Y		07/05/2014

Enter Selection To View Vehicle Information

F1= BACKUP

F3= PG FWD

F10= OUT



- Won't Spill or Crack
- EXACT same Form
- Seals out Moisture
- Won't cure in the

598 2.0L Vehicle

Customer History For MANSOUR, GUS

(206)919-4678

TOTAL RETURN 45.45 %

90 DAY RETURN 66.66 %

FORCED RETURN

Sl No.	Part	Pur_date	Exp_Date	Core_Ret?	Returned	Ret_D
<22>	553	10/15/2012	Lifetime	N		
<23>	636	10/15/2012	Lifetime	N		10/24/2
<24>	DGB47	10/12/2012	Lifetime	N		10/24/2
<25>	34200	10/12/2012	10/12/2014	N		10/15/2
<26>	34200	10/12/2012	10/12/2014	N	N	
<27>	DGC814	08/27/2012	Lifetime	N	N	
<28>	55078	08/27/2012	08/27/2014	N	N	08/27/20

Enter Selection To View Vehicle Information

F1= BACKUP PG BKWD F2= PG FWD F3=

INVOICE NO. 894949

**INVOICE**

FOX'S MOBILE CAR CARE

# 925-274-6239

BILL TO

Core

SERVICE PERFORMED AT

PARKING LOT

ADDRESS

CITY, STATE, ZIP

44 st Lynnwood

CITY, STATE, ZIP

WA 98087

CUSTOMER'S ORDER #

SALESPERSON

TERMS

DATE

REPAIR REAR DOOR AND TRUCK

PARTS

\$ 120.00

LABOR

140.00

~~\$ 260.00~~

TOTAL PAID IN FULL



VISA

Account Number  
Statement Billing Period  
Page 1 of 4

Ending in 1299  
12/27/2013 to 01/26/2014

**Balance Summary**

Previous Balance	\$568.47
- Payments	\$1,000.00
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$2,101.61
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,670.08
Total Credit Limit	\$4,600

24-Hour Customer Service: 1-800-642-4720  
TTY for Hearing/Speech Impaired: 1-800-419-2265  
Outside the US Call Collect: 1-925-825-7600  
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:  
PO Box 10347, Des Moines IA, 50306-0347

Total Available Credit **\$2,769**

**Payment Information**

New Balance	\$1,670.08
Minimum Payment	\$17.00
Payment Due Date	02/20/2014

Send Payments To:  
PO Box 30086, Los Angeles CA, 90030-0086

**Late Payment Warning:** If we do not receive your Minimum Payment by 02/20/2014, you may have to pay a late fee up to \$35.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	14 years	\$3,910
\$63	3 years	\$2,270 (Savings of \$1,640)

If you would like information about credit counseling services, refer to [www.usdoj.gov/ust/fo/bapcpa/ccdc/cc\\_approved.htm](http://www.usdoj.gov/ust/fo/bapcpa/ccdc/cc_approved.htm) or call 1-877-285-2108.

**Wells Fargo Rewards® Program Summary**

Rewards Balance as of: 12/31/2013 18,718

The Rewards Balance is for Rewards ID 60003029568.

This balance may be inclusive of other contributing Rewards accounts. For up-to-date Rewards Balance information, or more ways to earn and redeem your rewards, visit [MyWellsFargoRewards.com](http://MyWellsFargoRewards.com) or call 1-877-517-1358.

**Transactions**

Trans	Post	Reference Number	Description	Credits	Charges
<b>Payments</b>					
01/02	01/02	7446542QK0A977X1G	BRANCH PAYMENT CASH REF# DZE2LB26P8	500.00	
01/13	01/13	7446542QY0A8S3243	BRANCH PAYMENT CASH REF# DZE8DHLJMS	500.00	
<b>TOTAL PAYMENTS FOR THIS PERIOD</b>				<b>\$1,000.00</b>	

**Purchases, Balance Transfers & Other Charges**

12/27	12/27	2407105BBWPQ13B8F	WASHINGTON DENTAL SERV 888-8993734 WA		30.00
12/27	12/27	2475542BA51N9Z9NB	BUFFALO WILD WINGS 0351 LYNNWOOD WA		32.27
12/28	12/28	2401951BQAK82KYPF	HARISSA MEDITERRANEAN CUI SEATTLE WA		30.69
12/29	12/29	2469216BQ00SY6ZRG	24 HOUR FITNESS LYNNWOOD WA		17.99
12/31	12/31	2442733QHLM8X1DW3	26 BARTELL DRUGS MOUNTLAKE TER WA		16.24
01/01	01/01	2444500QJ0069SW92	AUTOZONE #3721 LYNNWOOD WA		87.57
01/02	01/02	2449398QJ60AW834D	PREMIER GRAPHICS 619-398-1286 CA		229.00
01/02	01/02	2469216QJ005B3607	YELPINC*BIZSERVICES 415-908-3801 CA		50.00
01/03	01/03	2469216QK00J2XW4B	PROGRESSIVE *INSURANCE 800-776-4737 OH		378.80
01/05	01/05	2425477QNDP6VHFDM	BETTER BUSINESS BUREAU 206-4312227 WA		52.08

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

# Baxter AUTO PARTS

14911 HWY 99  
LYNNWOOD WA 98037

425-745-5300

**Parts Pro**  
PERFORMANCE CENTERS  
www.partspro.com  
1-800-AUTO-TALK

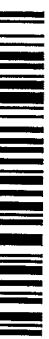
40-155462

Visit [www.baxterautoparts.com](http://www.baxterautoparts.com) for more Baxter Auto Parts Locations

A 1.1/2% SERVICE CHARGE (98% PER ANNUM) WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS. \$25.00 CHARGE FOR NSF CHECKS. 10% HANDLING CHARGE ON PARTS RETURNED AFTER 10 DAYS. PARTS MUST BE IN SALEABLE CONDITION. RETURN CHARGE ON SPECIAL ORDER PARTS. INVOICE NUMBER REQUIRED. NO REFUND ON MIXED PAINT, INSTALLED OR ELECTRICAL PARTS. THE SELLER, BAXTER AUTO PARTS HERBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSOR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BAXTER AUTO PARTS HERBY ASSUMES NO AUTHORITY FOR ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS MERCHANDISE. ANY APPLICABLE TAX IS THE RESPONSIBILITY OF THE PURCHASER OF PRODUCT AND/OR SERVICES.



1

Invoice # 

00400155462

Cash Station: 40 B40

THANK YOU

Date: 5/15/2014

Page # 1  
Time: 7:12:26 PM  
Counterman: RN

TACOMA, WA 98444

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
8	ATL	25	1995 FORD F350 PICKUP V8-460 7.5L AUTOLITE RESISTOR	0.00	4.50	1.99	15.92	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total Tax
8	0.00	0.00	0.00	0.00	36.00	0.00	15.92 1.51

Change Amt: \$2.57  
Pay This Amount: \$17.43 CA



# Baxter AUTO PARTS

Visit [www.baxterautoparts.com](http://www.baxterautoparts.com) for more Baxter Auto Parts Locations

14911 HWY 99  
LYNNWOOD WA 98037  
425-745-5300

**Parts Pro**  
MERCHANDISE CENTER  
[www.partspro.com](http://www.partspro.com)  
1-800-AUTO-TALK

40-155459

A 1.12% SERVICE CHARGE (18% PER ANNUM) WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS. \$25.00 CHARGE FOR NSF CHECKS. 10% HANDLING CHARGE ON PARTS RETURNED AFTER 10 DAYS. PARTS MUST BE IN SALEABLE CONDITION. RETURN CHARGE ON SPECIAL ORDER PARTS. INVOICE NUMBER REQUIRED. NO REFUND ON MIXED PAINT, INSTALLED OR ELECTRICAL PARTS. THE SELLER, BAXTER AUTO PARTS HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSOR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BAXTER AUTO PARTS WITH ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS MERCHANDISE. ANY APPLICABLE TAX IS THE RESPONSIBILITY OF THE PURCHASER OF PRODUCT AND/OR SERVICES.



Invoice #  00400155459

Cash Station: 40 B40

THANK YOU

Date: 5/15/2014

Page # 1  
Time: 7:02:58 PM  
Counterman: RN

TACOMA, WA 98444

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			1995 FORD F350 PICKUP V8-460 7.5L					
1	SMP	FD478T	IGNITION COIL	0.00	57.70	29.99	29.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total Tax
1	0.00	0.00	0.00	0.00	57.70	0.00	29.99
							2.85
							Change Amt: \$7.16
							Pay This Amount: \$32.84 CA



**TRAVELERS**  
 TOP INSURANCE ASSOCIATES  
 10530 19TH AVE SE STE 101  
 EVERETT WA 98208

04059 -L2

**Account Bill**

Account No. 4062HA165  
 Date of This Bill 01/07/14

TOTAL BALANCE	
	\$256.50
MINIMUM DUE	
	\$58.70

CP 01 6640 66640LKQ 14006 04059 P1

GHASSAN MANSOUR  
 1216 182ND ST SW  
 LYNNWOOD WA 98036

**PAYMENT MUST BE RECEIVED BY:**  
JANUARY 27, 2014

ACCOUNT BILLING SUMMARY

<u>POLICY</u>	<u>TYPE</u>	<u>POLICY PERIOD</u>	<u>MIN. DUE</u>	<u>BALANCE</u>
DC499898 BA	Business Auto Pol	06/27/13 To 06/27/14	\$52.70	\$250.50
		Current Installment Charge	6.00	6.00
TOTAL BALANCE			\$58.70	\$256.50

TRANSACTIONS SINCE LAST STATEMENT

Previous Account Balance	\$500.50
Payment Received - Thank You	-250.00
Current Installment Charge	6.00
TOTAL BALANCE	\$256.50

CONTINUED ON NEXT PAGE

Please detach the payment coupon and mail with your payment in the enclosed envelope to:  
 TRAVELERS CL REMITTANCE CENTER, PO BOX 660317, DALLAS, TX 75266-0317.

TOP INSURANCE ASSOC  
10530 19TH SE #101  
EVERETT, WA 98208



896221 23213 1 AT 0.406 PPACSO1S 088 023213  
Named insured

GUS & JACK MOVING  
COMPANY LLC  
1216 182ND ST SW  
LYNNWOOD, WA 98036

**Policy number: 08384839-4**

Underwritten by:  
United Financial Casualty Company  
March 6, 2014  
Policy Period: Jan 6, 2014 - Jul 6, 2014  
Page 1 of 2

**progressiveagent.com**

**Online Service**

Make payments, check billing activity, print policy documents, or check the status of a claim.

**1-877-757-3858**

**TOP INSURANCE ASSOC**

Contact your agent for personalized service.

**1-800-444-4487**

For customer service if your agent is unavailable or to report a claim.



# Commercial Auto Insurance Coverage Summary

This is your Declarations Page  
Your coverage has changed

Your coverage began on January 6, 2014 at 12:01 a.m. This policy expires on July 6, 2014 at 12:01 a.m.

This coverage summary replaces your prior one. Your insurance policy and any policy endorsements contain a full explanation of your coverage. The policy limits shown for an auto may not be combined with the limits for the same coverage on another auto, unless the policy contract allows the stacking of limits. The policy contract is form 6912 (06/10). The contract is modified by forms 2852WA (09/05), Z434WA (04/12), MC1632 (06/04), 4852WA (09/05), 4881WA (06/12) and Z228 (01/11).

The named insured organization type is a corporation.

## Policy changes effective February 19, 2014

Premium change:	-\$1,440.00
Changes:	The auto coverage schedule has changed.

The changes shown above will not be effective prior to the time the changes were requested.

## Outline of coverage

### Auto coverage part

Description	Limits	Deductible	Premium
Liability To Others			\$1,382
Bodily Injury and Property Damage Liability	\$750,000 combined single limit		
Underinsured Motorist Bodily Injury	\$100,000 combined single limit		50
Underinsured Motorist Property Damage	\$10,000 each accident	\$100	8
		\$300 hit & run	
Personal Injury Protection	Rejected		--
<b>Subtotal policy premium</b>			<b>\$1,440</b>

### Motor Truck Cargo coverage part

Description	Limits	Deductible	Premium
Motor Truck Cargo	\$25,000	\$1,000	\$409
<b>Subtotal policy premium</b>			<b>\$409</b>
<b>Total 6 month policy premium</b>			<b>\$1,849</b>

MANSOUR, GHASSAN N  
1216 182ND ST SW  
LYNNHOOD WA 98037-4959

PAYMENT DATE: 03/31/14  
WARRANT #: 449380F  
VENDOR #: D4-084  
BATCH:

405-0 \*\*\*\*\*  
RPT DMP827V STATE OF WASHINGTON \*\*\*\*\* PAGE #: 1  
FROM: DEPARTMENT OF TRANSPORTATION  
INV DT INVOICE NUMBER .....  
VENDOR MESSAGE .....  
ACCOUNT NUMBER .....  
AGREEMENT # / ORDER ID PAYMENT ID .....  
DOCUMENT # .....  
CALL (360) 705-7571  
AMOUNT

032714 50985152 TOLL CUSTOMER REFUND 03103000-46 3.95

TO SIGN UP FOR DIRECT DEPOSIT PAYMENTS PLEASE VISIT THE ENTERPRISE  
SERVICES WEBSITE AT HTTP://DES.WA.GOV/SERVICES/CONTRACTINGPURCHASING/  
BUSINESS/VENDORPAY/PAGES/DEFAULT.ASPX  
\*\*YOUR PAYMENT/CHECK IS IN THIS ENVELOPE BEHIND THE PMT DETAILS PAGE\*\*



Precision Tune Auto Care  
 19610A 44TH Ave. W.  
 Lynnwood, Wa 98036  
 Phone: 425-771-8863 Center No.: 041-37  
 ptaclw@gmail.com

Invoice Number **71504**  
 Estimate **226109**  
**09/29/14**  
 Mileage In \_\_\_\_\_ Out **211852 mi**

Gus & Jack Moving Gus & Jack Moving 1  LYNNWOOD, WA 98036	Home 425- Work 425- Cell 206-919-4678 Email	Year 1993 Make GMC PO # Model TOPKICK C6H042 X Auto Man Tag B87259S Veh Id VIN 1GDE6H1P1PJ513868
---	--	--

Customer Comments \_\_\_\_\_ Technician Comments \_\_\_\_\_

Customer needs veh inspected and paper work filled out.

R	Date	Part	Description	Quantity	Each	Labor	Total
<b>Services Performed</b>							
-1	69/0/46	uci	Used Car Inspection	1.00		89.66	89.66
0	69/0/46	atf	POWER STEERING FLUID	0.67	6.58		4.41

Tax Details							9.65

PRECISION TUNE AUTO CARE  
 19610 44TH AVE N STE A  
 LYNNWOOD, WA. 98036  
 425-771-8863  
 MID 8016731245  
 TID 0010540008016731245000  
 September 29, 2014 08:43:24  
 Invoice #: 002 Batch #: 521  
**VISA SALE**  
 Card Number: XXXXXXXXXXXXX5865  
 Approval Code: 654457  
**TOTAL: \$ 111.25**



I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

SAMPLE PROVIDED BY RDM CORPORATION  
 THANK YOU  
 HAVE A NICE DAY  
 CUSTOMER COPY

Thank you for choosing Precision Tune Auto Care!

Services / Parts	4.41	Shop Supplies	7.53	Sales Tax	9.65	Deposits	0.00
Labor	89.66			Other Tax		Payment	111.25
Storage and Remc		Sub - Total	101.60	TOTAL	111.25	Balance	0.00

CASH \_\_\_\_\_ CHECK \_\_\_\_\_ VISA 111.25 # \_\_\_\_\_ ON ACCT \_\_\_\_\_

Leave vehicle  Locked  Unlocked

We welcome your comments, visit: [www.precisiontune.com/WeCare](http://www.precisiontune.com/WeCare)  
 Chance to win free oil changes and promotional discounts!

I hereby authorize the above repair work to be done along with the necessary materials. My vehicle may be driven by your employees for road tests at my risk. An expressed mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I also understand that a diagnostic fee will apply if vehicle is untunable due to mechanical problems. This fee may be applied to a Tune-Up service within 30 days and upon completion of necessary repairs.  
 X

ESTIMATE: YOU HAVE THE RIGHT TO AN ESTIMATE IF THE EXPECTED COST OF REPAIRS OR SERVICES WILL BE MORE THAN TWENTY-FIVE DOLLARS.

INITIAL \_\_\_\_\_  
 YOUR CHOICE WRITTEN ESTIMATE  ORAL ESTIMATE \_\_\_\_\_

I authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. If computerized engine control systems services are to be performed, acknowledge that I understand that a manufacturer's warranty may exist and that I was advised of the limitations described on the back.

**DANAS TRANSMISSION SVC**

9131 EVERGREEN WAY  
 EVERETT, WA. 98204-7121  
 Phone - 425-353-0291 Fax - 425-347-8372

ESTIMATE #

**024054**

Serving Snohomish County for 35 Years

**ESTIMATE FOR SERVICES**

Estimate Date : 06/16/2014

Gus Mansour Moving  
 Mansour, Gus  
 1216 182nd St SW  
 Lynnwood, WA 98037  
 Home 206-919-4678  
 Cust Id: 10,759

1997 Ford - Econoline E350  
 Lic # : B21852T Odometer In: 233462  
 Unit # : E4OD  
 VIN # : 1FDKE37SOVHB25278

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extende
Master rebuild kit with full soft parts; Friction for steel plates, band bushings, sealing rings, lip seals, and metal clad seals.				Perform Diagnostic System Check; Road test vehicle, Check Fluid, Scan PCM for Codes, and perform under vehicle visual check.	1.00	97.7
MOKE40D-1	1.00	441.88	441.88	Symptom: C/S No reverse...goes forward in neutral.		
Updated center support assembly with bearing.				Tech confirmed customer concern, fluid burnt and contaminated, Goes forward in neutral and want to go forward in reverse. Recommend rebuild.		
UCSA-1	1.00	198.94	198.94			
Solenoid block assembly				Remove, Rebuild, and Replace	14.70	1,436.9
D36420B	1.00	299.83	299.83	transmission and rebuilt torque converter.		
Rebuilt exchange torque converter				With a 2 year/24,000 Mile Local		
E40D1	1.00	425.00	425.00	Warranty; Flush transmission cooling		
Dex/Merc Automatic Transmission Fluid				system and check for fluid flow.		
ATF-1	15.70	6.25	98.13	Removed, rebuilt and replaced		
Shop Supplies			46.00	transmission and rebuilt torque converter. Flush transmissin cooling system and check for fluid flow.		
				***Discount***		
				\$349.23 off parts, \$349.23 off labor		
				Hazardous Materials		18.4

*PAID  
CASH  
A*

Parts : \$ 1,509.78 Labor : \$ 1,553.08 Discount : \$ 698.46 Tax : \$ 217.52 Total : \$ 2,581.92  
 Current Estimate . . . \$2,581.92 Revision Amount . . . \$0.00 Revised Estimate . . . \$2,581.92

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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

SIGNATURE *[Signature]*

Date *6/16/14* Time *5:30*



Precision Tune Auto Care  
 19610A 44TH Ave. W.  
 Lynnwood, Wa 98036  
 Phone: 425-771-8863 Center No.: 041-37  
 ptaclw@gmail.com

Invoice Number **70181**  
 Estimate **222064**  
**07/08/14**  
 Mileage In \_\_\_\_\_ Out **204682 mi**

Gus & Jack Moving	Year	1998	Make	FORD	PO #	
Gus & Jack Moving	Home	425-	Model	F250	7.5 G	X Auto Man
1	Work	425-	Tag	B42359W	Veh Id	
	Cell	206-919-4678	VIN	1FTRF27L1WKA43020		
LYNNWOOD, WA 98036	Email					

Customer Comments	Technician Comments
-------------------	---------------------

R	Date	Part	Description	Quantity	Each	Labor	Total
<b>Services Performed</b>							
0	4/0/60	PDIAG	Powertrain Diagnosis	1.00		67.25	67.25
-1	4/0/60	TFE1	Test drive vehicle	1.00			
-1	4/0/60	T41b	Ignition analysis firing KV	1.00			
-1	4/0/60	T41c	Ignition analysis snap KV	1.00			
-1	4/0/60	T41d	Ignition analysis spark line voltage	1.00			
-1	4/0/60	T41e	Ignition analysis spark duration	1.00			
-1	4/0/60	T41f	Inspect spark plug for combustion quality	1.00			
-1	4/0/60	T42	Check and/or adjust ignition timing	1.00			
-1	4/0/60	D1	Vacuum test	1.00			
-1	4/0/60	D2	Fuel pressure/volume test	1.00			
-1	4/0/60	D2a	fuel pressure actual _____ psi spec _____ psi	1.00			
-1	4/0/60	D3	Read Diagnostic Trouble Codes (DTC's)	1.00			
-1	4/0/60	D4	Read freeze frame data	1.00			
-1	4/0/60	D5	Analyze sensor output data	1.00			
-1	4/0/60	D6	Source Technical Service Bulletins (TSB's)	1.00			
-1	4/0/60	D7	Pinpoint test	1.00			
0	4/0/60	25189	Ignition Coil	1.00	63.87		63.87
0	4/0/60	9482	Ignition Wire Set	1.00	46.54	62.76	109.30

<b>Tax Details</b>							
						Sales Tax	24.67

Thank you for choosing Precision Tune Auto Care!

<b>41</b>	<b>Shop Supplies</b>	<b>19.23</b>	<b>Sales Tax</b>	<b>24.67</b>	<b>Deposits</b>	<b>0.00</b>
<b>01</b>			<b>Other Tax</b>		<b>Payment</b>	<b>284.32</b>
	<b>Sub - Total</b>	<b>259.65</b>	<b>TOTAL</b>	<b>284.32</b>	<b>Balance</b>	<b>0.00</b>

PRECISION TUNE AUTO CARE  
 19610 44TH AVE W STE A  
 LYNNWOOD, WA. 98036  
 425-771-8863  
 H1D 8016731245  
 TID 0010540008016731245000  
 19 08. 2014 17:15:41  
 voice #: 018 Batch #: 444  
**VISA SALE**  
 Card Number: XXXXXXXXXXXXX2133M  
 Approval Code: 008188  
**TOTAL: \$ 284.32**

VISA 284.32 # \_\_\_\_\_ ON ACCT

Unlocked

I hereby authorize the above repair work to be done along with the necessary materials. My vehicle may be driven by your employees for road tests at my risk. An expressed mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I also understand that a diagnostic fee will apply if vehicle is untunable due to mechanical problems. This fee may be applied to a Tune-Up service within 30 days and upon completion of necessary repairs.

X

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

SAMPLE PROVIDED BY RDM CORPORATION  
 THANK YOU  
 HAVE A NICE DAY  
 CUSTOMER COPY

IF AN ESTIMATE IF THE EXPECTED COST OF REPAIRS IS MORE THAN TWENTY-FIVE DOLLARS.

I authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it, if computerized engine control systems services are to be performed, I acknowledge that I understand that a manufacturer's warranty may exist and that I was advised of the limitations described on the back.

ESTIMATED COST OF REPAIRS (INCLUDING PARTS AND LABOR) \_\_\_\_\_  
 NO ESTIMATE \_\_\_\_\_

**X** **THANK YOU**  
 CUSTOMER SIGNATURE 3943041371640 Page 1 of 1



# OLYMPIC BRAKE SUPPLY

**RENTON** 206.575.8100    **LYNNWOOD** 425.771.7867    **TACOMA** 253.922.1222    **BELLEVUE** 425.861.8119    **SEATTLE** 206.547.3458    **REDMOND** 425.861.8119    **EVERETT** 425.771.7867



\*\*\* CASH SALE REGULAR INVOICE

CUSTOMER: FRIENDS & FAMILY 51  
 507 THOMAS AVE SW  
 RENTON, WA 98057  
 CUST# 2649  
 P/O #  
 D/P#  
 D/P#  
 INVOICE # 1-260356  
 CODES: EA 10:47:10AM  
 TO BETTER SERVE YOU...

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CODE	LIST EACH	YOUR COST	EXTENSION	TAX
1	PER 81182		BEAR OIL RTV GAS		13.52	6.76	6.76	T
			HAVE A GREAT DAY					
TOTAL DOLLARS								7.40

RECEIVED BY: X  
 PAY THIS AMOUNT: 7.40

CASH ONLY/NO CHECKS CASH



Olympic Brake Supply  
907 Thomas Ave S.W.  
Renton WA, 98057

P. 206 575 8100  
NOT JUST BRAKES



Receipt #: 140456507246085  
Auth Date: 7/5/2014 12:58:53 PM EST  
User: Store1

Transaction Information:

Type: Authorization  
Card Type: Visa  
Account #: .....1089  
Status: Success  
Bank Response: APPROVED  
Auth Code: 686072  
Card Entry Method: Keyed  
Settled: \$295.54  
Auth Amount: \$295.54

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO  
CARD ISSUER AGREEMENT (MERCHANT AGREEMENT)

X

If you have any questions concerning this  
receipt, contact [CustomerService@olybrake.com](mailto:CustomerService@olybrake.com).

# OLYMPIC BRAKE SUPPLY

**RENTON**      **LYNNWOOD**      **TACOMA**      **BELLEVUE**      **SEATTLE**      **REDMOND**      **EVERETT**  
 206.575.8100      425.771.7867      253.922.1222      425.861.8119      206.547.3458      425.861.8119      425.771.7867

\*\*\* CASH SALE REGULAR INVOICE \*\*\*



**PELPRO MONROE GOODYEAR**



CALL CENTER NUMBER 800-850-9000 TO BETTER SERVE YOU!!! P/B: D/B: TIME CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL

FRIENDS & FAMILY \$1      CUST# 2649      INVOICE # 1-260352  
 807 THOMAS AVE SW      P/O #      CODES: DN      09:56:57AM  
 RENTON, WA 98057      PH#     

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX
2	CEN 120, B2011		Brake Rotor		269.90	134.95	269.90	T
			WILLCALL					
<p style="text-align: center;"><i>Antonia Stachurski</i></p>								
<p style="text-align: center;">TOTAL LINES</p>								
<p style="text-align: center;">RECEIVED BY: X</p>								
<p style="text-align: center;">CASH ONLY/NO CHECKS      CASH</p>								269.90





STORE PHONE # 425 775-1551  
 ADDRESS: 19915 HIGHWAY 99  
 LYNNWOOD WA 98036-6043  
 REMIT TO: PO BOX 9464  
 SPRINGFIELD MO 65801-9464

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801  
 PHONE (417) 862-3333

BILL TO 393990 SHIP TO

GUS  
 THANKS FOR YOUR BUSINESS  
 AND FOR BEING AN  
 OREWARDS MEMBER

INVOICE NUMBER 3685-466429  
 INVOICE TYPE CHG. CARD SALE  
 INVOICE DATE 7/02/14

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
8182				13:50:47								
TAX	R	QTY	LINE	ITEM NUMBER	UNIT MEAS.	CD	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				ENTER 36851834664298. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.								
		1	MGD	MEL51036	EA		OIL FILTER	6.42	3.79			3.79
		1	MGD	MEL51036	EA		OIL FILTER	6.42	3.79			3.79
		1	WD	10032	EA		12ozLubrcant	11.95	5.99			5.99
		5	ORD	HI-SYN10-30	EA		1qtMotorOil	10.15	3.84			19.20
		5	ORD	HI-SYN10-30	EA		1qtMotorOil	10.15	3.84			19.20
TOTALS		13						126.19	51.97			51.97

CUSTOMER SIGNATURE \_\_\_\_\_ CASH TEND. \_\_\_\_\_ CHANGE \_\_\_\_\_  
 SUB-TOTAL \_\_\_\_\_ MISC. \_\_\_\_\_ TAX/FEES \_\_\_\_\_ TOTAL \_\_\_\_\_  
 \*\*\*ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE\*\*\*  
 Visit Us At: [www.oreillyauto.com](http://www.oreillyauto.com)



STORE PHONE # 425 775-1551  
 ADDRESS: 19915 HIGHWAY 99  
 LYNNWOOD WA 98036-6043  
 REMIT TO: PO BOX 9464  
 SPRINGFIELD MO 65801-9464

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801  
 PHONE (417) 862-3333

BILL TO 393990 SHIP TO

GUS  
 THANKS FOR YOUR BUSINESS  
 AND FOR BEING AN  
 OREWARDS MEMBER

INVOICE NUMBER 3685-466429  
 INVOICE TYPE CHG. CARD SALE  
 INVOICE DATE 7/02/14

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
8182				13:50:47								
TAX	R	QTY	LINE	ITEM NUMBER	UNIT MEAS.	CD	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
		1	MTM	41066	CD		HOLD DOWN KIT	8.46	4.99			4.99
		1	FRA	CA326	EA		AIR FILTER	13.37	7.89			7.89
		CREDIT CARD MC XXXXXXXXXXXX1852 REF#: 418315096631 AUTH CD: 01429Z *** PRICE OVERRIDE AUTHORIZATION *** MGR OK- KNEGRI *** Promotional and/or Advertised Everyday Low Price applied to some items										
TOTALS		16						159.87	69.84			69.84

CUSTOMER SIGNATURE \_\_\_\_\_ CASH TEND. \_\_\_\_\_ CHANGE \_\_\_\_\_  
 SUB-TOTAL \_\_\_\_\_ MISC. \_\_\_\_\_ TAX/FEES \_\_\_\_\_ TOTAL \_\_\_\_\_  
 \*\*\*ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE\*\*\*  
 Visit Us At: [www.oreillyauto.com](http://www.oreillyauto.com)



OFFICE P.O. BOX 1166, SPRINGFIELD, MO. 65801  
PHONE (417) 862-3333



STORE PHONE # 425 775-1001  
ADDRESS: 19915 HIGHWAY 99  
LYNNWOOD WA 98036-6043  
REMIT TO: PO BOX 9464  
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO

GUS  
THANKS FOR YOUR BUSINESS  
AND FOR BEING AN  
OREWARDS MEMBER

INVOICE NUMBER 3685-472514  
INVOICE TYPE DAT. CARD SALE  
INVOICE DATE 7/30/14

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY			
2				07:51:02					
TAX	DATE	TIME	UNIT	DESCRIPTION	LIST PRICE	NET PRICE	DISC	CORE	EXTENDED PRICE
			EA	EXTINGUISHER	40.66	23.99			23.99
			EA	EXTINGUISHER	32.19	18.99			18.99
DEBIT CARD VISAXXXXXXXXXXXXX REF#: 42111992311					AUTH CD: 531655				
Debit PIN Entry - No Signature Required									
TOTALS					72.85	42.98			42.98
CUSTOMER COPY					SUB-TOTAL		4.00		
CASH TEND.					MISC.		47.06		
CHANGE					TAX/FEES				
					TOTAL				

\*\*ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE\*\*

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**AutoZone 3721**

16809 HWY 99 ST  
LYNNWOOD, WA  
(425) 742-0475

#015968	TF350	17.99 P
	TF350	
	Champ Transmission Filter, EA	
#768358	30-2886	59.99 P
	30-2886 Cardone	
	Reman Distributor, EA	
#768358	CORE CHARGE	38.00 P
	SUBTOTAL	115.98
	TOTAL TAX @ 9.500%	11.02
	TOTAL	127.00
XXXXXXXXXXXX1089	DEBIT	127.00
	APPROVAL #	

REG #11 CSR #02 RECEIPT #021099  
STR. TRANS #776508  
STORE #3721  
DATE 06/06/2014 14:23  
# OF ITEMS SOLD 2



3 7 2 1 7 7 6 5 0 8 0 6 0 6 1 4

**PERSONAL WARRANTY INFORMATION**

HANDLER: GUS

SALES

Phone: 919 4678 \*

1996 Ford Truck E350 1 ton Van

Item: 30-2886 DOMESTIC DISTRIB

LIMITED LIFETIME WARRANTY PERIOD

if a part fails during the warranty period shown on this receipt, bring the part to any autoZone store and you will receive a replacement or refund. Warranty excludes damage caused by misuse, abuse, other faulty parts, improper installation or off-road, commercial or marine use. Warranties on replacement parts cover the unused portion of the original warranty or 90 days, whichever is longer. Warranties expire when you sell your vehicle.

THIS LIMITED WARRANTY REPRESENTS THE TOTAL LIABILITY OF AUTOZONE, FOR ANY PART OR PRODUCT. AUTOZONE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

AUTOZONE SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

Some states do not allow limitations on how long an implied warranty lasts, or exclusion or limitation on incidental or consequential damages, so the above limitations may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Take a survey for a chance to win \$10000

at [www.autozonecares.com](http://www.autozonecares.com)  
or by calling 1-800-598-8943.  
No purchase necessary. Ends 08/31/14.

**AutoZone 3721**

16809 HWY 99 ST  
LYNNWOOD, WA  
(425) 742-0475

#066388 685K6	685K6	23.99 P
Duralast Serpentine Belt, EA		
#525501 AF-2000		15.99 P
Prestone Extended Life Antifreeze & Coolant, 1 GAL		
SUBTOTAL		39.98
Prestone Antifreeze Disc		2.00-
NEW SUBTOTAL		37.98
TOTAL TAX @ 9.500%		3.61
TOTAL		41.59
XXXXXXXXXXXX1299 VISA		41.59
APPROVAL #		006144

REG #10 CSR #02 RECEIPT #063985

STR. TRANS #776780

STORE #3721

DATE 06/06/2014 16:47

# OF ITEMS SOLD 2



Prestone Antifreeze-Save \$2 when you purchase Prestone Full Strength or 50/50 P rediluted Antifreeze/Coolant Deal 53607: Total Savings 2.00

Take a survey for a chance to win \$10000

at [www.autozonecares.com](http://www.autozonecares.com)

or by calling 1-800-598-8943.

No purchase necessary. Ends 08/31/14.

Subject to full official rules at [www.autozonecares.com](http://www.autozonecares.com)

Ref No:

3721-776780-140606-4

AutoZone 4107

20321 HWY 99  
LYNNWOOD, WA  
(425) 778-2065

#351718	358	22.99 P
	358 Duralast Brake Shoes, EA	
#007299	583	22.99 P
	583 Duralast Brake Shoes, EA	
#761570	15330	11.99 P
	Cruiser Chrome Neo Classic Lic Plate Frame, EA	
#562429	46081-8	3.99 P
	Bell Import Locking Fasteners, 9 PK	
	SUBTOTAL	61.96
	TOTAL TAX @ 9.500%	5.89
	TOTAL	67.85
	CASH	80.00
	CHANGE	12.15

REG #02 CSR #08 RECEIPT #185843  
STR. TRANS #222006  
STORE #4107  
DATE 07/04/2014 13:44

# OF ITEMS SOLD 4



\*4107222006070414\*

PERSONAL WARRANTY INFORMATION

MANSOUR GUS  
98037  
( 206 ) 919 - 4678

NO VEHICLE GIVEN

TEL: 251710 000 000



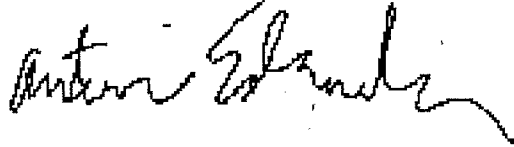
**AutoZone 3721**

16809 HWY 99 ST  
LYNNWOOD, WA  
(425) 742-0475

REG #10 CSR #13 RECEIPT #062873  
STR. TRANS #756907  
STORE #3721  
DATE 05/17/2014 18:04

VDP PART	1 @ 1/279.99	
VDP PARTS PO # 013884		
#527275 78-9046A		279.99 P
78-9046A Cardone		
Ford Eng Control Comp, EA		
SUBTOTAL		279.99
TOTAL TAX @ 9.500%		26.60
TOTAL		306.59
XXXXXXXXXXXXXXXX1299 VISA		306.59
APPROVAL #		017597

# OF ITEMS SOLD 1



Shipping Is Not  
Refundable

VDP PARTS PO # : 013884  
EST. ARRIVE DATE: 05/29/2014  
EST. ARRIVE TIME: 3:00 PM  
CARRIER : FEDEX

PERSONAL WARRANTY INFORMATION  
EDMONDSON ANTONIO  
98155  
( 425 ) 274 - 6839

1995 Ford Truck F350 1 ton P/U 2WD  
Item: 527275 FORD ENG CONTROL COMP  
1 YEAR/12 MONTH WARRANTY PERIOD

Limited Warranty

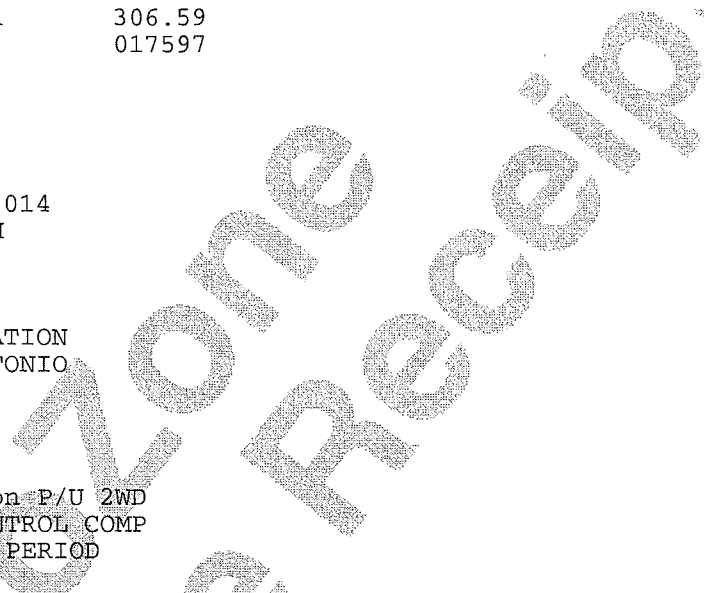
If a part fails during the warranty period shown on this receipt, bring the part to any AutoZone store and you will receive a replacement or refund. Warranty excludes damage caused by misuse, abuse, other faulty parts, improper installation or off-road, commercial or marine use. Warranties on replacement parts cover the unused portion of the original warranty or 90 days, whichever is longer. Warranties expire when you sell your vehicle.

THIS LIMITED WARRANTY REPRESENTS THE TOTAL LIABILITY OF AUTOZONE, FOR ANY PART OR PRODUCT. AUTOZONE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

AUTOZONE SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

Some states do not allow limitations on how long an implied warranty lasts, or exclusion or limitation on incidental or consequential damages, so the above limitations may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

\*\* DUPLICATE RECEIPT\*\*  
DO NOT PAY



AutoZone 3721  
16809 HWY 99 ST  
LYNNWOOD, WA  
(425) 742-0475

RTRN ITEM	1- @1/79.99-	
*723218	MS98003T	79.99-
P		
	MS98003T Fel-Pro	
	Intake Manifold Gasket, EA	
	SUBTOTAL	79.99-
	TOTAL ITEM TAX @9.50% -	7.60-
	TOTAL	87.59-
XXXXXXXXXXXX1299	VISA	87.59-
APPROVAL #		APPRVD

\*\*\*\*\*  
\*\*

Member: ANTONIO EDMONSON  
Loyalty Card 910100XXXXX5903  
As of 01/29/2014 at 11:23:20 AM CST  
Credits Towards Next Reward: 2  
Total Rewards Earned : 920.00  
Total Rewards Spent : 920.00  
Loyalty Card Plan:  
5 in 6mt 20=20 Rwrđ-No Rwrđ Ex

(Customer Copy)

\*\*KEEP THIS RECEIPT\*\*

Our Best Price Every Day

T #009195 01/30/2014 15:41 CSR # 03  
REG #34 STORE #3721 STR. TRANS #655060

**AutoZone 3721**

16809 HWY 99 ST  
LYNNWOOD, WA  
(425) 742-0475

Loyalty Card 910100XXXXX5903

	4 @ 1/16.99	
#616340	24897	67.96 P
	AutoZone/Coastal D/M	
	Auto Transmission Fluid, 1 GAL	
#628756	120432	4.79 P
	Mobil Super	
	5W-30 Motor Oil, 1 QT	
	SUBTOTAL	72.75
	TOTAL TAX @ 9.500%	6.91
	TOTAL	79.66
XXXXXXXXXXXX1089	DEBIT	79.66
	APPROVAL #	

REG #01 CSR #03 RECEIPT #469985  
STR. TRANS #765813  
STORE #3721  
DATE 05/26/2014 16:32  
# OF ITEMS SOLD 5



\* 3 7 2 1 7 6 5 8 1 3 0 5 2 6 1 4 \*

Member: ANTONIO EDMONSON  
As of 05/24/2014 at 19:27:57 PM CST  
Credits Towards Next Reward: 2

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chance to win \$10000**

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or by calling 1-800-598-8943.  
No purchase necessary. Ends 05/31/14.  
Subject to full official rules  
at [www.autozonecares.com](http://www.autozonecares.com)

**Ref No:  
3721-765813-140526-4**

**AutoZone 3721**

16809 HWY 99 ST  
LYNNWOOD, WA  
(425) 742-0475

56.99 P

#010663	7097		
	7097 Duralast		
	Power Steering Pump, EA	19.00	P
#010663	CORE CHARGE	75.99	
	SUBTOTAL	7.22	
	TOTAL TAX @ 9.500%	83.21	
	TOTAL	83.21	
	XXXXXXXXXXXX1299 VISA	025571	
	APPROVAL #		

REG #02 CSR #11 RECEIPT #375676  
STR - TRANS #735326  
DATE STORE #3721  
# OF ITEMS SOLD 1 15:20



\* 3721735326042514\*

PERSONAL WARRANTY INFORMATION  
EDMONDSON ANTONIO  
98155  
( 425 ) 274 - 6839

2009 Chevrolet Malibu Hybrid  
Item: 010663 7097 REMAN POWER STEERI  
LIMITED LIFETIME WARRANTY PERIOD

Limited Warranty  
If a part fails during the warranty period shown on this receipt, bring the part to any AutoZone store and you will receive a replacement or refund. Warranty excludes damage caused by misuse, abuse, other faulty parts, improper installation or off-road, commercial or marine use. Warranties on replacement parts cover the unused portion of the original warranty or 90 days, whichever is longer. Warranties expire when you sell your vehicle.

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AUTOMOBILE DEALERS SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. Some states do not allow limitations on how long an implied warranty lasts, or consequential damages, so the above limitations may not apply to you. This warranty gives you specific legal rights, and you may have other rights which vary from state to state.

Take a survey for a chance to win \$10000

at [www.autozonecares.com](http://www.autozonecares.com)  
or by calling 1-800-598-8943.  
No purchase necessary. Ends 05/31/14.  
Subject to full official rules  
at [www.autozonecares.com](http://www.autozonecares.com)

3721-735326 Ref

AutoZone 3721  
16809 HWY 99 ST  
LYNNWOOD, WA  
(425) 742-0475

RTRN ITEM 1- @1/36.99-  
\*759111 DG848 36.99-

DG848  
Duralast Gold Brake Pads, EA

SUBTOTAL 36.99-  
TOTAL ITEM TAX @9.50% - 3.51-  
TOTAL 40.50-  
XXXXXXXXXXXX1299 VISA 40.50-  
APPROVAL # APPRVD

(Customer Copy)

**\*\*KEEP THIS RECEIPT\*\***

Our Best Price Every Day

T #009194 01/30/2014 15:40 CSR # 03  
REG #34 STORE #3721 STR. TRANS #655058



Jiffy Lube # 1897  
 Oil Express Inc  
 6001 196TH STREET S.W.  
 LYNNWOOD, WA 98036  
 (425) 775-7939

DATE 08/11/13 02:14 PM  
 1097 7502325 BAY3  
**INVOICE NO.** 13081107502325  
**TRANSACTION NO.** 60443 56937 63028  
**EMPLOYEES** 56937 60443 60443

BUS MANAGER GUEST INFORMATION	1994 VEHICLE INFORMATION	8872599
1816 182ND NRT SW LYNNWOOD, WA 98037 (206) 919-4675	YEAR GMC TRUCKS MAKE TOPKICK MODEL 6.0L ENGINE	LICENSE PLATE ALTERNATE ID 207,458 MILEAGE

FLEETS	SERVICE HISTORY		
	DATE/13	MILEAGE	SERVICES

SERVICE CHECKLIST	DESCRIPTION	QTY	PRICE
OIL LEVEL FULL			
CHANGE OIL	CUSTOMER'S OIL FILTER	1.00	0.00
CHANGE OIL FILTER	SHELL CONV SAE 5W30 SN BL	9.00	21.90
LUBRICATE CHASSIS			
CHECK TRANX SE ON/T ANS AXLE			
CHECK REAR DIFFERENTIAL FLUID			
CHECK BRAKE FLUID LEVEL			
CHECK POWER STEERING FLUID			
CHECK BATTERY WATER			
CHECK WINDSHIELD WASHER FLUID			
CHECK RADIATOR OVERFLOW			
CHECK AIR FILTER			
CHECK PCV VALVE			
CHECK SERPENTINE BELT			
CHECK LIGHTS			
CHECK WIPER BLADES			
CHECK TIRE PRESSURE			
VACUUM FLOORS			
WASH EXTERIOR WINDOWS			
CHECK CABIN AIR FILTER			

SERVICE COMMENTS	AMOUNT
THANK YOU FOR CHOOSING JIFFY LUBE !!!	
ENGINE OIL LEAKS ON ARRIVAL	
LEAK, TRANSMISSION	
	GROSS SALES 63.95
	NET SALES 63.95
	TAXABLE 63.95
	NON-TAXABLE 0.00
	SALES TAX 6.00
	TOTAL 70.00
	VISA *****1009 70.00
	211228 004092

Recommend next service on 210458  
 THANK YOU FOR CHOOSING JIFFY LUBE  
 Guest agrees to the Terms & Conditions on the back of this invoice.

AUTHORIZED & RECEIVED BY  
 CUSTOMER

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

7500225



Jiffy Lube # 1097  
 Oil Express Inc  
 6001 196TH STREET S.W.  
 LYNNWOOD, WA 98036  
 (425) 775-7930

DATE 09/05/14 08:25 AM  
 INVOICE NO. 1097 10993747 BAY4  
 TRANSACTION NO. 14090510993747  
 EMPLOYEES 62552 30054 30054  
 64735 01169 62552

GUEST INFORMATION	VEHICLE INFORMATION
GUS MANSOUR 1216 182ND NST SW LYNNWOOD, WA 98037 (206) 919-4678	YEAR 1997 LICENSE PLATE 021052T MAKE FORD TRUCKS ALTERNATE ID MODEL E350 VAN MILEAGE 235,585 ENGINE 6.8L 10Cyl (LSI) Fuel Injected

FLEETS	SERVICE HISTORY															
	<table border="1"> <thead> <tr> <th>DATE</th> <th>MILEAGE</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>09/05/14</td> <td>235,585</td> <td>GS</td> </tr> <tr> <td>05/14/14</td> <td>240,000</td> <td>GS</td> </tr> <tr> <td>10/15/13</td> <td>229,037</td> <td>FS</td> </tr> <tr> <td>12/02/11</td> <td>216,417</td> <td>FS</td> </tr> </tbody> </table>	DATE	MILEAGE	SERVICES	09/05/14	235,585	GS	05/14/14	240,000	GS	10/15/13	229,037	FS	12/02/11	216,417	FS
DATE	MILEAGE	SERVICES														
09/05/14	235,585	GS														
05/14/14	240,000	GS														
10/15/13	229,037	FS														
12/02/11	216,417	FS														

SERVICE CHECKLIST	DESCRIPTION	QTY	PRICE
OIL LEVEL PRIOR TO SERVICE 0 - .5 QT	LOW VALUE OIL CHANGE PLUS	1.00	29.99
CHANGE OIL CHANGED	SHELL CONV SAE 5W30 SN BU	6.00	5.49
CHANGE OIL FILTER CHANGED	OIL FILTER MDE	1.00	0.00
LUBRICATE CHASSIS 8 FITTINGS			
CHECK WIPER BLADES OK			
CHECK AIR FILTER N/A			
CHECK RADIATOR OVERFLOW FULL			
CHECK SERPENTINE BELT OK			
CHECK TIRE PRESSURE F65 R60			
CHECK LIGHTS N/A			
	GROSS SALES		35.48
	NET SALES		35.48
	TAXABLE		35.48
	NONTAXABLE		0.00
	SALES TAX		3.37
	TOTAL		38.85
	DEBIT CARD *****5865		38.85
	635954 026150		

SERVICE COMMENTS	MESSAGES
	<p>Recommend next service on 238585 miles.          Guest agrees to the Terms &amp; Conditions on the back of this invoice!          THANK YOU FOR CHOOSING JIFFY LUBE!          HAVE A JIFFY DAY: :)</p>

AUTHORIZED & RECEIVED BY \_\_\_\_\_  
 CUSTOMER \_\_\_\_\_  
 Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

**AutoZone 3721**

16809 HWY 99 ST  
LYNNWOOD, WA  
(425) 742-0475

Loyalty Card 910100XXXXX5903

#334924 ES3455 33.99 P  
ES3455  
Duralast Tie Rod End, EA  
2 @ 1/27.99  
#523142 55078 55.98 P  
55078  
Duralast Brake Rotor, EA  
#582255 DG814 35.99 P  
DG814  
Duralast Gold Brake Pads, EA  
#723218 MS98003T 79.99 P  
MS98003T Fel-Pro  
Intake Manifold Gasket, EA  
SUBTOTAL 205.95  
TOTAL TAX @ 9.500% 19.57  
TOTAL 225.52  
XXXXXXXXXXXX1299 VISA 225.52  
APPROVAL # 029066

REG #11 CSR #16 RECEIPT #018848  
STR. TRANS #654084  
STORE #3721  
DATE 01/29/2014 11:25  
# OF ITEMS SOLD 5



3 7 2 1 6 5 4 0 8 4 0 1 2 9 1 4

Member: ANTONIO EDMONSON  
As of 01/26/2014 at 15:28:07 PM CST  
Credits Towards Next Reward: 2  
PERSONAL WARRANTY INFORMATION  
MANSOUR GUS  
98037  
( 206 ) 919 - 4678

2002 Buick Truck Rendezvous AWD  
Item: 334924 ES3455 TIE ROD END OUTE  
LIMITED LIFETIME WARRANTY PERIOD  
2002 Buick Truck Rendezvous AWD  
Item: 523142 55078 DURALAST BRAKE RO  
2 YEAR/24 MONTH WARRANTY PERIOD  
2002 Buick Truck Rendezvous AWD  
Item: 523142 55078 DURALAST BRAKE RO



**FASTSIGNS**  
of LYNNWOOD

**ESTIMATE: 443 17673**

**FASTSIGNS of Lynnwood**

2921 Alderwood Mall Blvd #104 Phone: 425-775-9709  
Lynnwood, WA 98036 Fax: 425-775-6640  
Email: fastsigns.443@fastsigns.com

Page 1 of 1

Estimate Date: 3/4/2014 1:40:55PM  
Salesperson: Buddy Krom  
Entered By: Buddy Krom  
Date Printed: 3/4/2014 2:04:41PM

**Project Description: bk - RTA Vinyl- Install existing vinyl to Box Truck**

Customer: Gus Mansour  
Ordered by: Gus Mansour  
Phone: (206) 919-4678

1216 192nd St SW  
Lynnwood, WA 98037

Email: gusmansour@aol.com

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	INSTALL	TOTALS
Vinyl HxW -Printed	Print and install new vinyl	3	1	21 x 71.5	\$78.33	\$127.50	\$362.50
Installation - FASTSIGN	Install Existing Vinyl	3	1	21 x 72	\$0.00	\$127.50	\$127.50
Trip Charge	Trip Charge To Brier	1	1	1 x 1	\$50.00		\$50.00

Notes: Estimate is valid for 30 days.

Cancellation of order may result in restocking charges.

TERMS: Payment required to begin production.

ESTIMATE RECEIVED/APPROVED BY:

X \_\_\_\_\_ / /  
CUSTOMER SIGNATURE DATE

P.O./Credit Card # \_\_\_\_\_ Exp: \_\_\_\_/\_\_\_\_

Line Item Total:	\$540.00
Discount:	\$54.00
Subtotal:	\$486.00
Taxes:	\$46.17
Total:	\$532.17

Deposit Required: \$532.17

Bill To: Gus Mansour  
Attention: Gus Mansour  
1216 192nd St SW  
Lynnwood, WA 98037

**Thank You for choosing  
FASTSIGNS**

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