VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT # 802 LIC # 117-5238 PURCHASED 11/26/2013 2014 CHEVROLET TAHOE

DATE:	VENDOR	INVOICE NUMBER	AMOUNT	WORK PERFORMED
10/10/2019	Classic Auto Restyling	2931	$ 392.00	Repair and recover seat
10/22/2019	Firestone	190995	$ 715.93	All brake pads & rotors, Oxygen sensor,
10/22/2019	Firestone	190995		Mass air flo sensor, engine diagnostic
10/30/2019	Firestone	191278	$ 225.58	1-Tire Charged wrong price
11/2/2019	Firestone	191392	$ (219.58)	1-Tire Charged wrong price
11/2/2019	Firestone	191393	$ 124.40	1-Tire Corrected Price
11/14/2019	Firestone	191762	$ 7.00	State Inspection
12/9/2019	A.L.E.R.T.	15413	$ 40.00	RADAR CERT
12/21/2019	Firestone	192932	$ 223.98	Oxygen Sensor
1/3/2020	Firestone	193292	$ 382.09	Gear Select Cables - 2
1/9/2020	Pablo's	3612	$ 738.04	Replace fuel pump
1/4/2020	Firestone	193369	$ 154.98	1-tire and check engine light on
1/21/2020	Firestone	193759	$ 1,696.11	Water Pump,Heater Hose,2- Oxygen
1/21/2020	Firestone			Sensor,Thermostat, 1-Tire
2/18/2020	Pablo's	3625	$ 342.32	Accelerator Pedal and labor to find problem
3/9/2020	Firestone	195504	$ 132.00	1-Tire
3/12/2020	Firestone	195610	$ 134.40	1-Tire
5/2/2020	Firestone	20	$ 192.00	Battery
5/13/2020	Firestone	196848	$ (60.00)	OVER CHARGE ON BATTERY
6/4/2020	Firestone	197497	$ 143.72	1-Tire
6/19/2020	Firestone	197877	$ 231.07	Heater Hose
6/29/2020	Firestone	198235	$ 54.57	Wiper Blades & Flat Repair

TOTAL $ 5,650.61

VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT # 803 LIC# 118-6503 PURCHASED 3/31/2014 2012 CHEVROLET TAHOE

DATE:	VENDOR	INVOICE NUMBER		AMOUNT	WORK PERFORMED
10/10/2019	Classic Auto Restyling	2932	$	392.00	Repair and recover seat
11/4/2019	Firestone	191451	$	134.40	1-Tire
11/14/2019	Advanced Auto Parts	835983	$	29.39	Headlite Bulbs
11/22/2019	Firestone	192042	$	495.83	Radiatior fan assembly, wiper blades
12/23/2019	Firestone	192994	$	728.30	1Tire,Spark Plugs & wires,Heater hose
12/30/2019	Firestone	193173	$	215.47	thermostat housing,thermostat
3/24/2020	Firestone	195940	$	288.79	2-tires,
5/11/2020	Firestone	196819	$	423.97	Rear Brake Pads & 2 Rotors
5/27/2020	BEXAR CO TAX		$	7.61	LIC TAGS
5/27/2020	FIRESTONE	197264	$	5.95	STATE INSP.
6/30/2020	Advance Auto	220900	$	26.78	2 Wiper Blades

TOTAL $ 2,748.49

VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT # BH-01 LIC# 135-8325 PURCHASED 12/28/2015 2016 CHEVROLET TAHOE

DATE:	VENDOR	INVOICE NUMBER	AMOUNT	WORK PERFORMED
11/13/2019	Firestone	191730	$ 7.00	State Inspection
1/7/2020	Pablo's Collision	153	$10,222.64	Wreck
1/14/2020	Firestone	193696	$ 137.40	1-Tire and Battery fee
2/5/2020	Pablo's Collision	155	$ 850.65	Wreck (things missed by adjuster)
2/13/2020	Pablo's Collision	156	$ 2,165.80	Wreck
2/17/2020	Advanced Auto Parts	429600484	$ 23.79	Head Lite Bulbs
3/4/2020	On Site Decals	8392	$ 733.10	Replace decals damaged in wreck
12/10/2019	On Site Decals	3308	$ 495.00	Replace decals damaged in wreck
7/1/2020	CLASSIC AUTO	3370	$ 196.00	REPAIR SEAT
7/8/2020	Firestone	198442	$ 15.75	Battery Installation

TOTAL $ 14,847.13

VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT # BH-02 LIC#135-8326 **PURCHASED 12/22/2015** **2016 CHEVROLET TAHOE**

DATE:	VENDOR	INVOICE NUMBER		AMOUNT	WORK PERFORMED
10/1/2019	FIRESTONE	190193	$	93.99	HEADLITE BULB
10/30/2019	FIRESTONE	191267	$	455.16	2-Tires Charged wrong price
11/2/2019	FIRESTONE	191385	$	(439.16)	Credit for tires billed wrong
11/2/2019	FIRESTONE	191386	$	248.80	2 Tires at corrected price
11/19/2019	FIRESTONE	191929	$	7.00	State Inspection
11/20/2019	FIRESTONE	191985	$	1,564.11	A C condenser,freon, checking for leak
11/27/2019	FIRESTONE	192217	$	75.49	Replace headlite bulb
12/4/2019	A-1 Car Stereo		$	100.00	Install Radar
12/9/2019	A.L.E.R.T.	15413	$	40.00	RADAR CERT
5/13/2020	FIRESTONE	196904	$	27.98	backup light bulb
6/10/2020	FIRESTONE	197661	$	393.81	3-TIRES
7/1/2020	CLASSIC AUTO	3373	$	196.00	REPAIR SEAT
7/31/2020	Ancira Chev	349311	$	220.00	repair turn signals, backup camera
8/5/2020	FIRESTONE	199153	$	109.00	BATTERY

TOTAL **$ 3,092.18**

VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT # BH-03 LIC # 138-7259 **PURCHASED 1/17/2017** **2017 CHEVROLET TAHOE**

DATE:	VENDOR	INVOICE NUMBER		AMOUNT	WORK PERFORMED
11/12/2019	Firestone	191714	$	7.00	State Inspection
1/11/2020	Firestone	193595	$	403.17	3- Tires
2/27/2020	Firestone	195043	$	1,708.89	A/C Condenser,Freon, A/C Dye
3/12/2020	Firestone	195598	$	134.00	1-Tire
4/10/2020	Firestone	196228	$	153.99	1-Tire 1-Flat
5/22/2020	Pablo,s	C57E0C8E	$	280.62	Right Rear Door Lock Assy
7/1/2020	CLASSIC AUTO	3374	$	392.00	REPAIR SEAT

TOTAL **$ 3,079.67**

VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT #BH-04 LIC # 140-7197 **PURCHASED 1/17/2017** **2017 CHEVROLET TAHOE**

DATE:	VENDOR	INVOICE NUMBER		AMOUNT	WORK PERFORMED
11/7/2019	Advance Auto Parts	135799	$	11.02	Rear Mirror Adhesive
11/19/2019	Firestone	191929	$	7.00	State Inspection
1/28/2020	Firestone	194151	$	134.40	1-Tire
3/5/2020	Firestone	195382	$	134.40	1-Tire

TOTAL **$ 286.82**

VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT # BH06 LIC # 143-1465 **PURCHASED 2/17/2018** **2018 CHEVY TAHOE**

DATE:	VENDOR	INVOICE NUMBER	AMOUNT	WORK PERFORMED
1/22/2020	Firestone	193954	$ 7.00	State Insp.
1/30/2020	Bexar County Tax		$ 7.66	Lic Tags
2/18/2020	Watch Guard	ACCINV0024017	$ 521.00	Cables to install WatchGuard
3/17/2020	CapFleet	CAPQ58361	$ 2,861.00	Cage, seat and window bars
4/087/2020	A1 Car Stero		$ 300.00	Install Watch Guard,Rader
4/14/2020	PABLO'S	RO#158	$ 350.00	WINDSHIELD
5/12/2020	ON SITE DECALS	8669	$ 1,175.00	DECALS

TOTAL **$ 5,221.66**

VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT # BH07 LIC# LNS0582 **PURCHASED 2/05/2019** **2019 CHEV TAHOE**

DATE:	VENDOR	INVOICE NUMBER	AMOUNT	WORK PERFORMED
1/14/2020	Firestone	193715	$ 19.90	Tire Repair

TOTAL **$ 19.90**

VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT # BH09 LIC #MZP3642 **PURCHASED 2/26/2020** **2020 CHEV TAHOE**

DATE:	VENDOR	INVOICE NUMBER	AMOUNT	WORK PERFORMED

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VEHICLE REPAIRS OCT. 01,2019 TO SEPT. 30,2020

UNIT # BH **LIC # NDX8743** **PURCHASED 5/26/2020** **2013 HONDA CR-V**

DATE:	VENDOR	INVOICE NUMBER	AMOUNT	WORK PERFORMED
5/21/2020	FIRESTONE	197052	$ 618.45	4-TIRES,ALIG,WIPER BLADES LIGHT BULBS
5/26/2020	FIRESTONE	197257	$ (27.44)	CREDIT FOR OVER CHARGE
5/26/2020	BEXAR COUNTY TAX		$ 7.61	LIC. TAGS
7/1/2020	A1 CAR STERO		$ 180.00	TINT WINDOWS

$ 778.62