

JIM BALDAUF



Collector Cars

BOUGHT • SOLD • TRADED • APPRAISALS

220 MORRIS COURT
FOND DU LAC, WI 54935
(920) 923-2211

Collector Car Appraisal

DATE: 7/30/13

TO WHOM IT MAY CONCERN:

IN OUR OPINION, THE 1953 FORD 1/2 Ton F100
Merop TRUCK 10# F10R3N 12709

[REDACTED]

[REDACTED]

[REDACTED]

WOULD BE VALUED AT APPROXIMATELY \$14,000⁰⁰

(FOURTEEN THOUSAND DOLLARS)
IN ITS PRESENT CONDITION.

RESPECTFULLY

James M. Baldauf

JAMES M. BALDAUF
DEALER

NOTE: THIS IS A NICE LOOKING TRUCK
WITH DECENT PAINT, (SOME CHIPS) CUSTOM INTERIOR
WITH BUCKET SEATS 12 VOLT SYSTEM, AUTO TRANS
POWER 350 V8 ENGINE, GOOD TIRES AND WHEELS.

TOTAL SUBLET

J.J. KUSTOM AUTO CARE INC
W1287 N. LAWSON DRIVE 368721
GREEN LAKE, WI 54941
1-920-294-0102

229-3835

NAME									
ADDRESS						DATE		A.M.	
CITY				STATE		ZIP		P.M.	
YEAR AND MAKE		TYPE OR MODEL		VIN		SAVE USED PARTS		YES <input type="checkbox"/> ALL PARTS RETURNED <input type="checkbox"/>	
						NO <input type="checkbox"/> TO BE DISCARDED <input type="checkbox"/>			
MILEAGE IN								CUSTOMER ORDER NO.	
MILEAGE OUT		LICENSE NO.		PROMISED		A.M. P.M.		PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>	
								PHONE: HOME PHONE: WORK	
ORIGINAL ESTIMATE		CUST. ACCEPTANCE		AUTHORIZED ADDITIONS		TIME / DATE		AUTHORIZED BY	
								BILLING CASH CHARGE <input type="checkbox"/>	
								ORDER WRITTEN BY	

OPER. NO.	REPAIR ORDER - LABOR INSTRUCTIONS	AMOUNT
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Service call RV CRR	15.00
CHANGE 1 TEST BATTERY TESTING DRIVE	
✓ STARTER & ACT.	
CHANGE OIL & FILTER (REUSE 500)	150.00
REPAIR & ADJUST CHORD	
REPAIR EXHAUST HANGON	
REPAIR HEATER HOSE.	
CHECK OIL LEAKS TIGHTEN PWD BOLTS	

**WE RECOMMEND THE FOLLOWING REPAIRS
THEY ARE LISTED BY THEIR URGENCY**

LUBRICATION	<input type="checkbox"/>	CHANGE OIL	<input type="checkbox"/>	OIL FILTER	<input type="checkbox"/>		
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	Gals. Gas @				
5	Qts. Oil @ 5-30	15-00			
	Qts. Trans. Fld. @				
	Lbs. Grease @			Total Labor	165.00
	TOTAL			Total Parts	16.39

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

Total Sublet		
Environment Charges		
Shop Supplies	12.00	
Gas, Oil, Grease Trans. Fid.	15.00	
Sub Total	196.39	
TAX	10.80	
TOTAL AMT.	207.19	

ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

- PEACE OF MIND WARRANTY
☐ 12 - MONTHS / 12,000 - MILES
☐ 24 - MONTHS / 24,000 - MILES
 REPAIR PAID WITH NAPA VISA

LAST 4 DIGITS _____

Customer Signature _____

15890



RING'S AMOCO
2 E. ROOSEVELT ROAD
VILLA PARK, IL 60181
PHONE: (630) 279-5173

DATE 11/02/98
TECHNICIAN RM

CE
70
85
35

NAME

REPAIR ORDER INSTRUCTIONS

TUNE engine,
install spark plugs, distributor cap
rotor, points & condensor.
Set to spec., Road test.

* No warranty on parts
supplied by customer.

part.

correct
problem.

PHONE WHEN READY	<input type="checkbox"/>
TOTAL LABOR	6150
TOTAL PARTS	2555
GAS, OIL & ATF	
OUTSIDE LABOR	
ROAD SERVICE & TOWING	
HAZARDOUS WASTE FEE	
SHOP SUPPLIES	275
TAX	191
TOTAL AMOUNT	9171

AMOCO CREDIT RECEIPT
50880658191001
00 REF 068854-25571019

SIGNATURE ON FILE
*
THANK YOU!
CALL (630) 279-5173
FOR ALL YOUR AUTO REPAIRS!
A.S.E. CERTIFIED AUTO TECHNICIANS
FOR 0001 DEPR 010 OF4 01 TRANH 15234
12/02/98 08:21:08 ETH 1

TOTAL PARTS	
Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.	

CUSTOMER COPY

FREE CUSTOMER FLAT REPAIR

DISCOUNT

TIRE CO. INC.

FREE CUSTOMER ROTATION

DATE 08-07-1999 11:00 AM

DRUMTENS CERALD

LAY-AWAY DEPOSIT; ACCOUNT # 003344

SOLD
TOILL 01
STORE # 1 TRAN10 W. 500 500
STORE ABILL #123
SALESPERSONLOMBARD IL 6
630-953-9091

CODE

CC

QTY

SIZE

DESCRIPTION

F.E.T.

***** THIS IS NOT A SALES INVOICE! LAY-AWAY TRANSACTION ONLY! *****

53 FORD PICK UP

WIDE WHITE, 16 INCH

NEED TO GET TUBES ALSO

80006

1

1*

MISCELLANEOUS

100.00

100.00

TOTAL OF ALL DEPOSITS: 106.75
BALANCE DUE: 0.00

TAX: 6.75

TOTAL AMOUNT OF SALE: 106.75

AMOUNT THIS DEPOSIT: 106.75

WORK ORDER

- ☐ REPAIR
- ☐ ROTATION
- ☐ REBALANCE
- ☐ MOUNTING
- ☐ AIR CHECK
- ☐ RETURN TIRES
- ☐ CHANGE SNOWS

LF

RF

LR

RR

S

CUSTOMER
INITIALS

LIMITED WARRANTY

LAY-AWAY

DEPOSIT

RETIGHTEN LUG NUTS AFTER 25 MILES

X

Cardholder hereby 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.



CHUCK'S AUTO PARTS

52 E. NORTH AVE.
NORTHLAKE, IL 60164
(708) 562-1130



STORE HOURS:
MON - FRI 7:30 - 8:00
SATURDAY 8:00 - 6:00
SUNDAY 9:00 - 4:00

(WEEKDAYS) 7:30 AM - 7:00 PM, (SATURDAY) 8:00 AM - 6:00 PM,
(SUNDAY) 9:00 AM - 3:00 PM.

C
U
S
T
O
M
E
R

***** CUSTOMER # 1 CASH INVOICE #184105
* PREFERRED CUSTOMER * CODES: FC1 C.O.D.
* THANK YOU * DATE : 07/27/98 12:24PM
***** 03 PAGE: 1 A

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX
1	FEL 7525B		GASKET		24.05	19.00	19.00	1.
CASH		\$ 21.00						
CHANGE		\$ 3.05						
1					24.05		19.00	1.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

RETURNS SUBJECT TO 15% HANDLING CHARGE. CORES MUST BE
RETURNED IN ORIGINAL BOX. 1 1/2% PER MONTH FINANCE CHARGE ON
BALANCES OVER 30 DAYS.

RECEIVED
BY: X

PAY THIS
AMOUNT



20.66

Thank
You

