

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

93256
 Estimate Ref #0
 Date Printed: 11/29/2016
 Printed Time: 8:26 am
 EIN 30-0208012
 Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township 1214 Horseshoe Pike Downingtown, Pa 19335 Home: (610) 269-8230 Work: (610) 269-4300-PD Cell: 610-842-1448-MATT	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F VIN: 1GBJK34F7SE154567 License: 57270MG Unit #: 95	Mileage In: 61,010 Mileage Out: 61,010 DOM:	Date Written: 11/23/2016 Written By: KATHI SMITH Save Old Parts: No
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Job Name	Description	Technician	Qty	List	Extended
Tow-Local for Repair Here Labor Rate 1 Note/Title	Local tow to shop for repair. Work Requested - Local tow to shop for repair.				125.00
DATE & TIME: 11/17/2016 REQUESTED BY: MATT @ E BWINE TOWNSHIP VEHICLE LOCATION: EAST BRANDYWINE TOWNSHIP TOWED TO: MILLERS REASON: NO START TRUCK/DRIVER: BB SERVICE TICKET #:					

Job Total: 125.00

fuel pump/lift pump Labor Rate 1	diagnose & labor for no start renew lift pum... Work Requested - diagnose & labor for no start renew lift pump/fuel pump				237.50
Part 3976	Fuel Filter / 3976		1.00	50.60	50.60
Part Fuel Sys Cleaner	Fuel System Cleaner		1.00	9.25	9.25
Part FD0031	FUEL PUMP/LIFT PUMP		1.00	136.26	136.26

Job Total: 433.61

All Parts are New or Rebuilt, or Reconditioned Unless Shown As (U) Used

I have read/been advised & acknowledged all recommended repairs listed
 Signature & Date/Spoke to & Time

State Fund 437.37
11-29-16 MTT

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$196.11
 Labor: \$362.50
 Sublet: \$0.00
 Misc: \$0.00
 Hazmat: * \$1.75
 Supplies: * \$1.00

Tax Total: \$0.00
Invoice Total: \$561.36

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

Downingtown, PA 19335

Shop Phone: (610) 269-3877

Fax: (610) 269-5215

Email: millerauto@verizon.net

92502

Estimate Ref #0

Date Printed: 07/20/2016

Printed Time: 3:46 pm

EIN 30-0208012

Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township

1214 Horseshoe Pike

Downingtown, Pa 19335

Home: (610) 269-8230 Work: (610) 269-4300-PD

Cell: 610-842-1448-MATT

1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F

VIN: 1GBJK34F7SE154567

License: 57270MG

Unit #: 95

Mileage In: 60,242

Mileage Out: 60,242

DOM:

Date Written: 07/20/2016

Written By: KATHI SMITH

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
check for brake lights on	check for brake lights staying on				
Labor Rate 1	renew sto...				166.25
	Work Requested - Diagnose / check for brake lights staying on				
	renew stop light switch				
Part 89240	renew trailer brake control				
Part 635-1107	trailer brake control		1.00	189.44	189.44
	stop light switch		1.00	4.72	4.72

Job Total: 360.41

All Parts are New or Rebuilt or Reconditioned Unless Shown As (U) Used

*State Fund 437.00
07-28-16 WTV*

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$194.16
 Labor: \$166.25
 Sublet: \$0.00
 Misc: \$0.00
 Hazmat: * \$1.75
 Supplies: * \$1.00

Tax Total: \$0.00

Invoice Total: **\$363.16**

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

91968

Estimate Ref #0
 Date Printed: 04/18/2016
 Printed Time: 2:02 pm
 EIN 30-0208012
 Station # 0696

Hat/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

East Brandywine Township	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F	
1214 Horseshoe Pike	VIN: 1GBJK34F7SE154567	
Downingtown, Pa 19335	License: 57270MG	Mileage In: 59,951
Home: (610) 269-8230 Work: (610) 269-4300-PD	Unit #: 95	Mileage Out: 59,951
Cell: 610-842-1448-MATT		DOM:
		Date Written: 04/18/2016
		Written By: KATHI SMITH
		Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Oil Change - 7 qts./15w40	Change Oil, Filter, & Lube				
Labor Rate 1	Work Requested - Change engine oil and filter, check all fluid levels including brake fluid, power steering fluid, transmission fluid, cooling and window washer fluid. Check all belts & hoses. Complete lubrication of all chassis lube points when applicable. Check tire pressures and adjust when necessary. Affix lubrication reminder label. Reset reminder indicators when applicable				10.00
Part Oil	Motor Oil		7.00	4.43	31.01
Part 1060	Oil Filter / 1060		1.00	11.14	11.14
<i>Job Total:</i>					<i>52.15</i>
Inspection/Light Duty/ 8600...	Safety Inspection / Light Duty / 8600 - 17K G...				
Labor Rate 1	Work Requested - Safety Inspection / Light Duty 8600 - 17K GVW				45.00
Part Safety/Sticker	State Safety Sticker		1.00	6.00	6.00
Note/Title	STICKER # ai62055516 EXP: 04/2017 OLD/NEW MILES: 57935/59951 INSURANCE CO:TRAVELERS POLICY #: 810 4F268183 EXP: 01/01/2017 TIRES: FRONT = 16 /32 BRAKES: FRONT = 10/b drum REAR = 12 /32 REAR = 3/r drum				
Part B1156	Bulb / mini / 1156/left rear back up		1.00	1.25	1.25
Labor Rate 1	Work Requested - renew left rear back up bulb				5.00
<i>Job Total:</i>					<i>57.25</i>
repair floor board	repair left front floor board-rotted				
Labor Rate 1	Work Requested - labor & materials to repair left front floor board-rotted				75.00
<i>Job Total:</i>					<i>75.00</i>

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

91968

Estimate Ref #0
 Date Printed: 04/18/2016
 Printed Time: 2:02 pm
 EIN 30-0208012
 Station # 0696

Hat/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

<p>East Brandywine Township 1214 Horseshoe Pike Downingtown, Pa 19335 Home: (610) 269-8230 Work: (610) 269-4300-PD Cell: 610-842-1448-MATT</p>	<p>1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F VIN: 1GBJK34F7SE154567 License: 57270MG Unit #: 95</p>	<p>Mileage In: 59,951 Mileage Out: 59,951 DOM:</p> <p>Date Written: 04/18/2016 Written By: KATHI SMITH Save Old Parts: No</p>
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*State Fund 437.00
 04-22-16 MTV*

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$49.40
Labor:	\$135.00
Sublet:	\$0.00
Misc:	\$0.00
Hazmat: *	\$3.50
Supplies: *	\$2.00
Tax Total:	\$0.00
Invoice Total:	\$189.90

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

89814

Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

Estimate Ref #0
 Date Printed: 03/31/2015
 Printed Time: 2:58 pm
 EIN 30-0208012
 Station # 0696

Hat/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

East Brandywine Township	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F		
1214 Horseshoe Pike	VIN: 1GBJK34F7SE154567		
Downingtown, Pa 19335	License: 57270MG	Mileage In: 57,935	Date Written: 03/31/2015
Home: (610) 269-8230 Work: (610) 269-4300-PD	Unit #: 95	Mileage Out: 57,935	Written By: KATHI SMITH
Cell: 610-842-1448-MATT		DOM:	Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Inspection/Light Duty/ 8600...	Safety Inspection / Light Duty / 8600 - 17K G...				
Labor Rate 1	Work Requested - Safety Inspection / Light Duty 8600 - 17K GVW				45.00
Part Safety/Sticker	State Safety Sticker		1.00	5.00	5.00
Note/Title	STICKER # AI51689033 EXP: 04/2016 OLD/NEW MILES: 55098/57935 INSURANCE CO:SELECTIVE INS CO OF AMERICA POLICY #: S 1577186 EXP: 01/01/2016 TIRES: FRONT = 5 /32 BRAKES: FRONT = 7/B REAR = 12 /32 REAR = 6/R				
Part Diesel Fuel Sup	Power Service Diesel Fuel Supplement		1.00	17.64	17.64
Note/Title	MUST ADD POWER SERVICE DIESEL FUEL ADDITIVE TO FUEL ON EVERY FILL UP WILL NEED FRONT TIRES IN NEAR FUTURE & ALIGNMENT TRUCK WILL HAVE TO BE EMPTY FOR ALIGNMENT				
				<i>Job Total:</i>	67.64

FRONT STABLIZER BAR	RENEW FRONT STABLIZER BAR				
Labor Rate 1	LINKS-LEFT & RIGHT ...				71.25
Part 265-2050	Work Requested - RENEW FRONT STABLIZER BAR LINKS-LEFT & RIGHT SIDE FRONT STABLIZER BAR		1.00	89.32	89.32
				<i>Job Total:</i>	160.57

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

*State Fund 437.00
04-09-15 mTV*

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$111.96
Labor:	\$116.25
Sublet:	\$0.00
Misc:	\$0.00
Hazmat: *	\$1.75
Supplies: *	\$1.00
Tax Total:	\$0.00
Invoice Total:	\$230.96

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

90985
 Estimate Ref #0
 Date Printed: 10/13/2015
 Printed Time: 8:18 am
 EIN 30-0208012
 Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township
 1214 Horseshoe Pike
 Downingtown, Pa 19335
 Home: (610) 269-8230 Work: (610) 269-4300-PD
 Cell: 610-842-1448-MATT

1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F
 VIN: 1GBJK34F7SE154567
 License: 57270MG Mileage In: 59,188
 Unit #: 95 Mileage Out: 59,188
 DOM:

Date Written: 10/12/2015
 Written By: KATHI SMITH
 Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
RENEW REAR DIFFERENTIAL/GAS. DIAGNOSE REAR BANGING NOISE ON TURNS--BAD DIF...					
Labor Rate 1	Work Requested - DIAGNOSE REAR BANGING NOISE ON TURNS = BAD DIFFERENTIAL RENEW REAR DIFFERENTIAL CARRIER SECTION,REAR DIFFERENTIAL COVER GASKET				385.00
Part 12479061	ADDED ADDITIVITE TO OIL & RUN-O.K. REAR DIFFERENTIAL ASSEMBLY-CENTER		1.00	856.26	856.26
Part 26067159	REAR DIFFERENTIAL COVER GASKET		1.00	9.95	9.95
Part 88900330	REAR DIFFERENTIAL LIMITED SLIP ADDITIVE		1.00	13.00	13.00
Part 8890040	SYNTHETIC 75W-90 REAR DIFF LUBE		3.00	27.90	83.70
Job Total:					1,347.91

Tires - 2/CUSTOMER SUPPLIED Mount and Balance 2 Tires					
Labor Rate 1	Work Requested - Mount & Balance 2 Tires. Includes removing and replacing tires from wheels, mount on vehicle, computerized balancing.				40.00
CUSTOMER SUPPLIED LT245/75R16 GOODYEAR WRANGLER DURATRAK					
Part Valve Stem / HD	Valve Stem / Heavy Duty		2.00	4.25	8.50
Misc Tire Dis	Work Requested - Tire Disposal		2.00	6.00	12.00
Job Total:					60.50

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

*glade fund 437.00
 10-14-15 MSV*

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$971.41
 Labor: \$425.00
 Sublet: \$0.00
 Misc: \$12.00
 Hazmat: * \$1.75
 Supplies: * \$1.00
 Tax Total: \$0.00
Invoice Total: \$1,411.16

GOODYEAR AUTO SERVICE CENTER

INVOICE
160489

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
3151 E LINCOLN HWY
THORNDALE, PA 19372
FEDERAL TAX ID# 340253240
(610)384-0202 HOURS 7-9MON,7-7TUE-SAT,9-6SUN
www.GoodyearAutoService.com

PAGE: 01 COPY: 01

BILL TO: EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNTOWN, PA 19335

PHONE 1..... (610)269-8230 EXT.	VEH YEAR/MAKE. 08 CARRY	ODOMETER IN/OUT075000 / 75000
PHONE 2..... (610)269-8230 EXT.	VEHICLE MODEL. OUT	VEHICLE IN....10/09/15 02:17 PM
RETURN PARTS.. NO	VEHICLE COLOR.	VEHICLE OUT...10/09/15 02:17 PM
PRIOR INVOICE. 155107	LICENSE/STATE. CARRU OU / PA	EMISS EXP DT...06/2016
TERR/NONSIG...1347/901347	ST INSP EXP DT.06/2016	DATE REQUESTED 10/09/15
TIME REQUESTED	SALESMAN..... 010 / 010	GS/AN NUMBER G0001395

ACCOUNT # COB TC GVT TYPE/STATE
134703523 4 01 03523 3 PA

<u>SLS TECH</u>	<u>PRODUCT CODE</u>	<u>BC QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>LBR/EXCISE</u>	<u>LINE TOTAL</u>
010	312-249-027-0	G 2	LT245/75R16 120Q E WRL DURATRAC OWL TL QTY. 2 NO. M611B11R4213	164.00	.00	328.00

SUMMARY:

PARTS TOTAL..... 328.00
LABOR TOTAL..... .00
CHARGED AMOUNT 328.00
TAXABLE AMOUNT .00
SUB TOTAL..... 328.00
SALES TAX(0.000%) .00
\$328.00

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

Thank you for your business! If you are not 100% satisfied,
please contact the store manager, Lee Millisock, at (610)384-0202
or contact our district manager via email at dave_cranston@goodyear.com

SALES ASSOC(S):	010 NICHOLAS B.	TREAD DEPTH L/F.....	10/32	R/F....	14/32
TECHNICIAN(S):		TREAD DEPTH L/R.....	10/32	R/R....	10/32

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BUYING PLAN... A # OF PAYMENTS. 1 PAY START DATE 11/10/15 DISCOUNT..... *NET*

ALL PARTS ARE NEW (AFTER-MARKET REPLACEMENTS) UNLESS OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Tires for 95
State Fund 437.00
10-15-15 MDV

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

88635

 Estimate Ref #0
 Date Printed: 09/10/2014
 Printed Time: 12:57 pm
 EIN 30-0208012
 Station # 0696

Hat/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

East Brandywine Township	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F	
1214 Horseshoe Pike	VIN: 1GBJK34F7SE154567	
Downingtown, Pa 19335	License: 57270MG	Mileage In: 56,312
Home: (610) 269-8230	Unit #: 95	Mileage Out: 56,312
Work: (610) 269-4300-PD		DOM:
Cell: 610-842-1448-MATT		

Date Written: 09/04/2014
 Written By: REAGAN SMILEY
 Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Radiator Replacement	Drain, renew radiator, and refill				
Labor Rate 1	Work Requested - Renew radiator.				190.00
Part 2756	Radiator		1.00	359.00	359.00
Misc Anti	Work Requested - Anti-freeze		3.50	18.00	63.00
Part 9911	reducer		1.00	5.90	5.90
Part 9910	reducer		1.00	5.48	5.48
<i>Job Total:</i>					623.38

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

State Fund 437.00
 09-25-14 MTV

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$370.38
 Labor: \$190.00
 Sublet: \$0.00
 Misc: \$63.00

 Hazmat: * \$1.75
 Supplies: * \$1.00

Tax Total: \$0.00
Invoice Total: \$626.13

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

87454

Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

Estimate Ref #0
 Date Printed: 02/28/2014
 Printed Time: 11:18 am
 EIN 30-0208012
 Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township 1214 Horseshoe Pike Downingtown, Pa 19335 Home: (610) 269-8230 Work: (610) 269-4300-PD Cell:	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F VIN: 1GBJK34F7SE154567 License: 57270MG Unit #: 95	Mileage In: 55,098 Mileage Out: 55,098 DOM:	Date Written: 02/27/2014 Written By: KATHI SMITH Save Old Parts: No
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Job Name	Description	Technician	Qty	List	Extended
Inspection/Light Duty/ 8600...	Safety Inspection / Light Duty / 8600 - 17K G...				
Labor Rate 1	Work Requested - Safety Inspection / Light Duty 8600 - 17K GVW				45.00
Part Safety/Sticker	State Safety Sticker		1.00	2.00	2.00
Note/Title	STICKER # AI42194131 EXP: 3-2015 OLD/NEW MILES: 51882/55098 INSURANCE CO: Selective POLICY #: S1577186 EXP: 1/1/15 TIRES: FRONT = 6/32 BRAKES: FRONT = 12/B DISC REAR = 13/32 REAR = 6/b				
<i>Job Total:</i>					47.00

AIR/FUEL FILTER	check for stalling/renew air filter/fuel filt...				
Labor Rate 1	Work Requested - check for stalling/renew air filter/fuel filter				142.50
Part 6316	Air Filter Element		1.00	61.14	61.14
Part 3976	FUEL FILTER ELEMENT		1.00	54.89	54.89
<i>Job Total:</i>					258.53

Oil Change - 7 qts.	Change Oil, Filter, & Lube				
Labor Rate 1	Work Requested - Change engine oil and filter, check all fluid levels including brake fluid, power steering fluid, transmission fluid, cooling and window washer fluid. Check all belts & hoses. Complete lubrication of all chassis lube points when applicable. Check tire pressures and adjust when necessary. Affix lubrication reminder label. Reset reminder indicators when applicable				10.00
Part Oil	Motor Oil		7.00	3.50	24.50
Part 1060	Oil Filter / 1060		1.00	11.14	11.14
Part Wash Fluid	Washer Fluid		0.50	2.00	1.00
<i>Job Total:</i>					46.64

turn signal/hazard combo	renew turn signal/hazard				
Labor Rate 1	Work Requested - renew turn signal/hazard				285.00
Part	turn signal/hazard		1.00	216.30	216.30
<i>Job Total:</i>					501.30

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Miller's Automotive Service, Inc.

Invoice

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Downingtown, PA 19335-0000

Shop Phone: (610) 269-3877

Fax: (610) 269-5215

Email: millerauto@verizon.net

87454

Estimate Ref #0

Date Printed: 02/28/2014

Printed Time: 11:18 am

EIN 30-0208012

Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township

1214 Horseshoe Pike

Downingtown, Pa 19335

Home: (610) 269-8230 Work: (610) 269-4300-PD

Cell:

1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F

VIN: 1GBJK34F7SE154567

License: 57270MG

Unit #: 95

Mileage In: 55,098

Mileage Out: 55,098

DOM:

Date Written: 02/27/2014

Written By: KATHI SMITH

Save Old Parts: No

*state fund 437.00
03-05-14 dntv*

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$370.97

Labor: \$482.50

Sublet: \$0.00

Misc: \$0.00

Hazmat: * \$3.50

Supplies: * \$3.00

Tax Total: \$0.00

Invoice Total: \$859.97

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

87571

 Estimate Ref #0
 Date Printed: 03/20/2014
 Printed Time: 8:37 am
 EIN 30-0208012
 Station # 0696

Hal/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

East Brandywine Township	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F		
1214 Horseshoe Pike	VIN: 1GBJK34F7SE154567		
Downingtown, Pa 19335	License: 57270MG	Mileage In: 55,230	Date Written: 03/20/2014
Home: (610) 269-8230 Work: (610) 269-4300-PD	Unit #: 95	Mileage Out: 55,230	Written By: MICHAEL MILLER
Cell: 610-842-1448-MATT		DOM:	Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Injection Pump					
Misc Ship	Work Requested - Shipping Charges		1.00	38.34	38.34
Sublet	Work Requested - Labor diagnose engine shut off = bad injection pump. Renew injection pump with rebuilt exchange pump. Purge fuel sysem. Clear Code. Includes rebuilt exchange 6.5 Pump. Added lubricity to fuel		1.00	1,862.00	1,862.00
<i>Job Total:</i>					1,900.34

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

State Fund 437.00
 03-28-14 MTV

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$0.00
 Labor: \$0.00
 Sublet: \$1,862.00
 Misc: \$38.34

 Hazmat: * \$1.75
 Supplies: * \$1.00

Tax Total: \$0.00
Invoice Total: \$1,903.09

GOODYEAR AUTO SERVICE CENTER

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
 3151 E LINCOLN HWY
 THORNDALE, PA 19372
 FEDERAL TAX ID# 340253240
 (610)384-0202 HOURS 7-7MON-FRI, 7-6SAT, 9-5SUN
 www.GoodyearAutoService.com



INVOICE
129292

PAGE: 01

BILL TO: EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN, PA 19335

PHONE 1..... (610)269-8230 EXT.	VEH YEAR/MAKE. 08 CARRY	ODOMETER IN/OUT000125 / 000125
PHONE 2..... (610)269-8230 EXT.	VEHICLE MODEL. OUT	VEHICLE IN....01/30/13 01:27 PM
RETURN PARTS.. NO	VEHICLE COLOR.	VEHICLE OUT...01/30/13 01:27 PM
PRIOR INVOICE. 129273	LICENSE/STATE.	EMISS EXP DT...06/2013
TERR/NONSIG....1347/901347	ST INSP EXP DT.06/2013	DATE REQUESTED 01/29/13
TIME REQUESTED	SALESMAN..... 010 / 002	GS/AN NUMBER G0001857

ACCOUNT # COB TC GVT TYPE/STATE
 134703523 4 01 03523 1 PA

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
010	312-017-027-0	G 4	LT245/75R16 108Q C WRK DURATRAC OWL QTY. 4 NO. M6T3R1R11212	124.13	.00	496.52
010	312-009-142-0	G 4-	LT225/75R16 115Q E WRL DURATRAC BSL TL	130.58	.00	522.32-

Tires for 95

SUMMARY:
 PARTS TOTAL..... 25.80-
 LABOR TOTAL..... .00
 CHARGED AMOUNT 25.80-
 TAXABLE AMOUNT .00
 SUB TOTAL..... 25.80-
 SALES TAX(0.000%) .00
\$25.80-

X-----
 CUSTOMER AUTHORIZATION FOR TOTAL

CHARGE CREDIT

GO WHERE YOU'RE CELEBRATED, NOT WHERE YOU'RE TOLERATED

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
 PLEASE CONTACT THE STORE MANAGER, JOSEPH TOMASELLI, AT (610)384-0202

SALES ASSOC(S): 010 NICHOLAS B.
 TECHNICIAN(S):

BUYING PLAN... A	# OF PAYMENTS. 1	PAY START DATE 01/10/13	DISCOUNT..... *NET*
REFERENCE NO#. 129273	REFERENCE DTE. 01/29/13	WRONG SIZE	

ALL PARTS ARE NEW (AFTER-MARKET REPLACEMENTS) UNLESS OTHERWISE SPECIFIED.
 SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

SAFETY WARNING

SERIOUS INJURY MAY RESULT FROM:

- Tire failure due to under inflation / overloading – follow owner's manual or tire placard in vehicle.
- Explosion of tire / rim assembly due to improper mounting – only specially trained persons should mount tires.
- All custom wheel lug nuts must be re-torqued after 25 miles and checked periodically.

TIRE & SERVICE NETWORK NATIONWIDE LIMITED WARRANTY

These limited warranties apply only to parts and labor shown on your invoice – there may be other components in a system that are not covered.

AIR CONDITIONING SERVICES COOLING SYSTEM SERVICES

Parts: 24 months or 24,000 miles, whichever comes first.
Labor: 24 months or 24,000 miles, whichever comes first.

ALIGNMENT

Parts: 6 months or 6,000 miles, whichever comes first.
Labor: 6 months or 6,000 miles, whichever comes first.

NOTE: Steering or suspension parts installed after the alignment voids the limited warranty.

3 YEAR ALIGNMENT PROGRAM. Ask provider for details.

ENGINE TUNE-UP

Parts: 24 months or 24,000 miles, whichever comes first.
Labor: 24 months or 24,000 miles, whichever comes first.

BELTS AND HOSES (COOLING SYSTEM)

Parts: Lifetime, to the original purchaser.
Labor: 24 months or 24,000 miles, whichever comes first.

FRONT BRAKE SPECIAL - 2 WHEEL DISC

Parts: 6 months or 6,000 miles, whichever comes first.
Labor: 6 months or 6,000 miles, whichever comes first.

BRAKE SERVICES (EXCLUDING FRONT BRAKE SPECIAL & OVERHAUL)

Parts: 24 months or 24,000 miles, whichever comes first.
Labor: 24 months or 24,000 miles, whichever comes first.

BRAKE OVERHAUL (BRAKE SHOES AND/OR DISC PADS WARRANTED LIFETIME)

Parts: 24 months or 24,000 miles, whichever comes first.
Labor: 24 months or 24,000 miles, whichever comes first.
Brake Overhaul: Disc and/or drum performed as a package includes:

- Disc – disc pads, resurface rotors, rebuild or replace hydraulic calipers, grease seals (if equipped), associated hardware.
- Drum – brake shoes, resurface drums; new wheel cylinders, grease seals (if equipped), associated hardware. Any and all other brake service or repair is covered under the "Brake Service" warranty.

EXHAUST COMPONENTS (EXCLUDING MUFFLER) STEERING AND SUSPENSION PARTS (EXCLUDING DRIVE TRAIN COMPONENTS)

Parts: 24 months or 24,000 miles, whichever comes first.
Labor: 24 months or 24,000 miles, whichever comes first.

MACPHERSON STRUTS – CARTRIDGES, SHOCKS AND ASSEMBLIES

Standard Limited Warranty on Parts: 24 months or 24,000 miles, whichever comes first.

*Lifetime Limited Warranty on Parts: lifetime to the original purchaser.
Labor: 24 months or 24,000 miles, whichever comes first.

MUFFLER

Standard Limited Warranty on Parts: 24 months or 24,000 miles, whichever comes first.

*Lifetime Limited Warranty on Parts: lifetime to the original purchaser.
Labor: 24 months or 24,000 miles, whichever comes first.

LIFETIME TIRE ROTATION

Lifetime Tire Rotation on new tire purchases of Goodyear, Dunlop, Kelly product.

Good for the life of the usable tire tread (2/32".)

Present this folder at any Tire & Service Network location for a free tire rotation every 6 months or 6,000 miles.

(Vehicles requiring mounting or dismounting of tires to perform rotation excluded.)

WHEEL BALANCE

Standard Limited Warranty: 24 months or 24,000 miles, whichever comes first.

*Lifetime Limited Warranty: Good for the life of the usable tire tread (2/32") balanced.

TPMS reset procedure not included in lifetime limited warranty.

*Lifetime Limited Warranty available on these parts. See your Sales Representative for complete details. "Lifetime Limited Warranty" must be listed on invoice.

"ALL PARTS ARE NEW UNLESS OTHERWISE DESIGNATED. AUTOMOTIVE REPAIRS AND PARTS, EXCLUDING TIRES, ARE WARRANTED FOR A MINIMUM OF 24 MONTHS OR 24,000 MILES UNLESS OTHERWISE DESIGNATED. FOR COMPLETE WARRANTY DETAILS, SEE THE SPECIFIC WARRANTY FOR TIRES AND THE SPECIFIC WARRANTY FOR AUTOMOTIVE REPAIRS AND PARTS."

WHO MAKES THIS WARRANTY

This limited warranty is made and will be serviced by the Tire & Service Network provider who performed the repairs identified on the face of your repair invoice. This limited warranty will also be honored by any participating Tire & Service Network outlet nationwide*, if you require warranty service 25 or more miles from the location where the warranted original service was performed.

This limited warranty extends only to you, the original purchaser, and the motor vehicle identified on the original repair invoice. It applies only during the warranty periods stated above.

Warranty authorization must be obtained from the Warranty Administrator prior to any warranty repair being performed. Phone 1-800-426-0733.

Warranty repair costs are covered up to the cost of the original repair.

This limited warranty does not apply to vehicles used commercially. Not all Network providers are owned and operated by Goodyear. Ask provider for details.

*Not all services are provided by all Tire & Service Network locations.

GOODYEAR AUTO SERVICE CENTER

INVOICE
129273

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
3151 E LINCOLN HWY
THORNDALE, PA 19372
FEDERAL TAX ID# 340253240
(610)384-0202 HOURS 7-7MON-FRI, 7-6SAT, 9-5SUN
www.GoodyearAutoService.com



PAGE: 01

BILL TO: EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNTOWN, PA 19335

PHONE 1..... (610)269-8230 EXT.
PHONE 2..... (610)269-8230 EXT.
RETURN PARTS.. NO
PRIOR INVOICE. 128064
TERR/NONSIG... 1347/901347
TIME REQUESTED

VEH YEAR/MAKE. 08 CARRY
VEHICLE MODEL. OUT
VEHICLE COLOR.
LICENSE/STATE.
ST INSP EXP DT. 06/2013
SALESMAN..... 010 / 010

ODOMETER IN/OUT 000125 / 125
VEHICLE IN.... 01/29/13 11:50 AM
VEHICLE OUT... 01/29/13 11:50 AM
EMISS EXP DT... 06/2013
DATE REQUESTED 01/29/13
GS/AN NUMBER G0001857

ACCOUNT # COB TC GVT TYPE/STATE
134703523 4 01 03523 3 PA

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
010	312-009-142-0	G 4	LT225/75R16 115Q E WRL DURATRAC BSL TL QTY. 4 NO. M61LA7HR4211	130.58	.00	522.32

SUMMARY:

PARTS TOTAL..... 522.32
LABOR TOTAL..... .00
CHARGED AMOUNT 522.32
TAXABLE AMOUNT .00
SUB-TOTAL..... 522.32
SALES TAX(0.000%) .00
\$522.32

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

GO WHERE YOU'RE CELEBRATED, NOT WHERE YOU'RE TOLERATED

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, JOSEPH TOMASELLI, AT (610)384-0202

SALES ASSOC(S): 010 NICHOLAS B. TREAD DEPTH L/F..... 10/32 R/F.... 10/32
TECHNICIAN(S): TREAD DEPTH L/R..... 10/32 R/R.... 10/32

BUYING PLAN... A # OF PAYMENTS. 1 PAY START DATE 03/10/13 DISCOUNT..... *NET*

ALL PARTS ARE NEW (AFTER-MARKET REPLACEMENTS) UNLESS OTHERWISE SPECIFIED.
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Labor: 24 months or 24,000 miles, whichever comes first.

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Labor: 24 months or 24,000 miles, whichever comes first.

MUFFLER

Standard Limited Warranty on Parts: 24 months or 24,000 miles, whichever comes first.

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*Not all services are provided by all Tire & Service Network locations.

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

85354

Downingtown, PA 19335-0000

Shop Phone: (610) 269-3877

Fax: (610) 269-5215

Email: millerauto@verizon.net

Estimate Ref #0

Date Printed: 01/30/2013

Printed Time: 2:35 pm

EIN 30-0208012

Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F		
1214 Horseshoe Pike	VIN: 1GBJK34F7SE154567		
Downingtown, Pa 19335	License: 57270MG	Mileage In: 51,882	Date Written: 01/25/2013
Home: (610) 269-8230 Work: (610) 269-4300-PD	Unit #: 95	Mileage Out: 51,882	Written By: KATHI SMITH
Cell:		DOM:	Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Brake Pads - Front	Replace Front Brake Pads				
Labor Rate 1	Work Requested - Replace Front brake pads				95.00
Part UP-7339M	Brake Pads - Front		1.00	92.72	92.72
Part Brk Fluid	Brake Fluid		1.00	6.00	6.00

Job Total: 193.72

INNER DOOR HANDLES/4 WAY SW.	RENEW BOTH INNER DOOR HANDLES		
Labor Rate 1	Work Requested - RENEW BOTH INNER DOOR HANDLES		285.00
Part 15708043/15708044	RENEW 4 WAY SWITCH/TURN SIGNAL/HEADLIGHT INNER DOOR HANDLES	2.00	63.52
Part 26100986	4 WAY SWITCH/TURN SIGNAL/HEADLIGHT	1.00	424.28

Job Total: 836.32

Inspection/Light Duty/ 8600...	Safety Inspection / Light Duty / 8600 - 17K G...		
Labor Rate 1	Work Requested - Safety Inspection / Light Duty 8600 - 17K GVW		45.00
Part Safety/Sticker	State Safety Sticker	1.00	2.00
Note/Title	STICKER # AI31765674 EXP: 2/2014 OLD/NEW MILES: 48151/51882 INSURANCE CO: SELECTIVE INS POLICY #: S1577186 EXP: 1/19/14 TIRES: FRONT = 8/32 BRAKES: FRONT = 12/B NEW REAR = 14/32 REAR = 3/R		

Job Total: 47.00

Oil Change - 7 qts.	Change Oil, Filter, & Lube		
Labor Rate 1	Work Requested - Change engine oil and filter, check all fluid levels including brake fluid, power steering fluid, transmission fluid, cooling and window washer fluid. Check all belts & hoses. Complete lubrication of all chassis lube points when applicable. Check tire pressures and adjust when necessary. Affix lubrication reminder label. Reset reminder indicators when applicable		10.00
Part Oil	Motor Oil	7.00	3.50
Part 1060	Oil Filter / 1060	1.00	11.14

Job Total: 45.64

Tire Mount - Truck	Mount & Balance Tire - Truck		
Labor Rate 1	Work Requested - Dismount and Mount and Balance Tire - Truck		100.00
	Work Performed - Dismount and Mount and Balance Tire - Truck - w/weights		
Misc Tire Dis	Work Requested - Tire Disposal	4.00	8.00
Part Valve Stem / HD	Valve Stem / Heavy Duty	4.00	4.25

17.00

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

Downingtown, PA 19335-0000

Shop Phone: (610) 269-3877

Fax: (610) 269-5215

Email: millerauto@verizon.net

85354

Estimate Ref #0

Date Printed: 01/30/2013

Printed Time: 2:35 pm

EIN 30-0208012

Station # 0696



Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township

1214 Horseshoe Pike
Downingtown, Pa 19335

Home: (610) 269-8230 Work: (610) 269-4300-PD
Cell:

1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F

VIN: 1GBJK34F7SE154567

License: 57270MG

Unit #: 95

Mileage In: 51,882

Mileage Out: 51,882

DOM:

Date Written: 01/25/2013

Written By: KATHI SMITH

Save Old Parts: No

Job Total: 149.00

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

*State Fund 432.00
02-02-13 NATV*

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$704.68
Labor: \$535.00
Sublet: \$0.00
Misc: \$32.00

Hazmat: * \$3.50
Supplies: * \$3.00

Tax Total: \$0.00
Invoice Total: **\$1,278.18**

WE APPRECIATE YOUR BUSINESS

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

84398

Estimate Ref #0
 Date Printed: 08/16/2012
 Printed Time: 12:31 pm
 EIN 30-0208012
 Station # 0696

Ha/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

East Brandywine Township 1214 Horseshoe Pike Downingtown, Pa 19335 Home: (610) 269-8230 Work: (610) 269-4300-PD Cell: Email:	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F VIN: 1GBJK34F7SE154567 License: 57270MG Mileage In: 50,108 Unit #: 95 Mileage Out: 50,108 DOM:	Date Written: 08/16/2012 Written By: KATHI SMITH Save Old Parts: No
--	--	---

Job Name	Description	Technician	Qty	List	Extended
CHECK FOR SLOW/HARD CRANK	CHECK FOR SLOW CRANK/HARD CRANK				
Labor Rate 1	Work Requested - CHECK FOR SLOW CRANK/HARD CRANK				190.00
	CHECK CHARGING SYSTEM-O.K. LOAD TEST				
	BATTERIES-LEFT SIDE TESTED GOOD				
	RIGHT SIDE BATTERY-FAILED.. RENEW RIGHT SIDE				
	BATTERY-STILL SLOW CRANK-LOAD TEST				
	STARTED-FAILED.. RENEW STARTER & RUN-O.K.				
Part	STARTER		1.00	256.40	256.40
Part Oil	Motor Oil/15W-40		1.00	3.50	3.50
Part MT-78	Battery / MT-78 / Interstate		1.00	117.95	117.95
Job Total:					567.85

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

Scanned 08-22-12

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$377.85
Labor:	\$190.00
Sublet:	\$0.00
Misc:	\$0.00
Hazmat: *	\$1.75
Supplies: *	\$1.00
Tax Total:	\$0.00
Invoice Total:	\$570.60

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

82870

Estimate Ref #0
 Date Printed: 12/13/2011
 Printed Time: 10:29 am
 EIN 30-0208012
 Station # 0696



Hat/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

East Brandywine Township 1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F
 1214 Horseshoe Pike VIN: 1GBJK34F7SE154567
 Downingtown, Pa 19335 License: 57270MG Mileage In: 48,062 Date Written: 12/13/2011
 Home: (610) 269-8230 Work: (610) 269-4300-PD Unit #: 95 Mileage Out: 48,062 Written By: REAGAN SMILEY
 Cell: DOM: Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
LF handle	Remove and reinstall left front door panel to...				
Labor Rate 1	Work Requested - Remove and reinstall left front door panel to renew inside handle assembly, clips and run=ok.				85.00
Part 15708043	LF inside door handle assembly		1.00	46.25	46.25
Part 15960325	Inside door panel clips		1.00	10.80	10.80

Note/Title
 NEEDS 2 FRONT TIRES AND ALIGNMENT SOON!

Job Total: 142.05

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$57.05
 Labor: \$85.00
 Sublet: \$0.00
 Misc: \$0.00
 Hazmat: * \$0.00
 Supplies: * \$0.00
 Tax Total: \$0.00
Invoice Total: \$142.05

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

Downingtown, PA 19335-0000

Shop Phone: (610) 269-3877

Fax: (610) 269-5215

Email: millerauto@verizon.net

83096

Estimate Ref #0

Date Printed: 01/18/2012

Printed Time: 4:49 pm

EIN 30-0208012

Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township

1214 Horseshoe Pike

Downingtown, Pa 19335

Home: (610) 269-8230 Work: (610) 269-4300-PD

Cell:

1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F

VIN: 1GBJK34F7SE154567

License: 57270MG

Unit #: 95

DOM:

Mileage In: 48,151

Mileage Out: 48,151

Date Written: 01/18/2012

Written By: MICHAEL MILLER

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Inspection/Light Duty/ 8600...	Safety Inspection / Light Duty / 8600 - 17K G...				
Labor Rate 1	Work Requested - Safety Inspection / Light Duty 8600 - 17K GVW				45.00
Part Safety/Sticker	State Safety Sticker		1.00	2.00	2.00
Note/Title	STICKER # AI20559479 EXP: 2-2013 OLD/NEW MILES: 45081/48151 INSURANCE CO: Selective POLICY #: S1577186 EXP: 1-19-12 TIRES: FRONT = 14/32 BRAKES: FRONT = 9/b REAR = 6/32 REAR = 5/r				
<i>Job Total:</i>					47.00
Tire balanced	Tire balanced w / needed weights				
Labor Rate 1	Work Requested - Tire Balanced / Front				16.00
Work Performed - Tire Balanced					
<i>Job Total:</i>					16.00
Tire Disposal / light truck	Tire Disposal / light truck				
Labor Rate 1	Work Requested - Tire Disposal / light truck				20.00
<i>Job Total:</i>					20.00
Tire Mount - Truck	Mount & Balance Tire - Truck				
Labor Rate 1	Work Requested - Mount and Balance Tire - Truck / Front customer supplied				50.00
Work Performed - Mount and Balance Tire - Truck - w/weights					
Part Valve Stem / HD	Valve Stem / Heavy Duty		2.00	4.25	8.50
<i>Job Total:</i>					58.50
Alignment, 4 Wheel Alignmen...	Alignment, 4 Wheel Alignment				
Labor Rate 1	Work Requested - Alignment, Four Wheel				89.95
<i>Job Total:</i>					89.95
Pitman Arm	Renew pitman arm. Remove and install power st...				
Labor Rate 1	Work Requested - Renew pitman arm. Remove and install power steering box because of plow frame to renew pitman arm.				285.00
Part 268-1644	Pitman Arm		1.00	102.47	102.47
Part PSF	Power Steering Fluid		1.00	3.50	3.50
<i>Job Total:</i>					390.97

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

83096

Estimate Ref #0
 Date Printed: 01/18/2012
 Printed Time: 4:49 pm
 EIN 30-0208012
 Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

<p>East Brandywine Township 1214 Horseshoe Pike Downingtown, Pa 19335 Home: (610) 269-8230 Work: (610) 269-4300-PD Cell:</p>	<p>1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F VIN: 1GBJK34F7SE154567 License: 57270MG Unit #: 95 DOM:</p>	<p>Mileage In: 48,151 Mileage Out: 48,151</p>	<p>Date Written: 01/18/2012 Written By: MICHAEL MILLER Save Old Parts: No</p>
---	--	--	---

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$116.47
Labor:	\$505.95
Sublet:	\$0.00
Misc:	\$0.00
Hazmat: *	\$1.75
Supplies: *	\$1.00
Tax Total:	\$0.00
Invoice Total:	\$625.17

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

80950

Estimate Ref #0
 Date Printed: 02/17/2011
 Printed Time: 9:54 am
 EIN 30-0208012
 Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

<p>East Brandywine Township 1214 Horseshoe Pike Downingtown, Pa 19335 Home: (610) 269-8230 Work: (610) 269-4300-PD Cell:</p>	<p>1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F VIN: 1GBJK34F7SE154567 License: 57270MG Unit #: DOM:</p>	<p>Mileage In: 45,081 Mileage Out: 45,081</p>	<p>Date Written: 02/16/2011 Written By: MICHAEL MILLER Save Old Parts: No</p>
---	---	--	---

Job Name	Description	Technician	Qty	List	Extended
Brake Pads - Front	Replace Front Brake Pads				
Labor Rate 1	Work Requested - Replace Front brake pads				85.00
Part MKD459	Brake Pads - Front		1.00	91.54	91.54
Part Brk Fluid	Brake Fluid		1.00	6.00	6.00
<i>Job Total:</i>					182.54

Inspection/Light Duty/ 8600...	Safety Inspection / Light Duty / 8600 - 17K G...				
Labor Rate 1	Work Requested - Safety Inspection / Light Duty 8600 - 17K GVW				45.00
Part Safety/Sticker	State Safety Sticker		1.00	2.00	2.00
Note/Title STICKER # A111058796 EXP: 2-2012 OLD/NEW MILES: 42160/45081 INSURANCE CO: Selective POLICY #: S1577186 EXP: 7-19-11 TIRES: FRONT = 6/32 BRAKES: FRONT = 12/b REAR = 6/32 REAR = 4/r					
<i>Job Total:</i>					47.00

Oil Change - 6.5 qts.	Change Oil, Filter, & Lube				
Labor Rate 1	Work Requested - Change engine oil and filter, check all fluid levels including brake fluid, power steering fluid, transmission fluid, cooling and window washer fluid. Check all belts & hoses. Complete lubrication of all chassis lube points when applicable. Check tire pressures and adjust when necessary. Affix lubrication reminder label. Reset reminder indicators when applicable				10.00
Part Oil	Motor Oil		6.50	3.50	22.75
Part 1060	Oil Filter / 1060		1.00	11.14	11.14
<i>Job Total:</i>					43.89

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

80950

Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

Estimate Ref #0
 Date Printed: 02/17/2011
 Printed Time: 9:54 am
 EIN 30-0208012
 Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township

1214 Horseshoe Pike
 Downingtown, Pa 19335
 Home: (610) 269-8230 Work: (610) 269-4300-PD
 Cell:

1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F
 VIN: 1GBJK34F7SE154567
 License: 57270MG Mileage In: 45,081
 Unit #: Mileage Out: 45,081
 DOM:

Date Written: 02/16/2011
 Written By: MICHAEL MILLER
 Save Old Parts: No

*State 437.00
 02-24-11 MTJ*

Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$133.43
 Labor: \$140.00
 Sublet: \$0.00
 Misc: \$0.00

 Hazmat: * \$1.75
 Supplies: * \$2.00

Tax Total: \$0.00
Invoice Total: \$277.18

WE APPRECIATE YOUR BUSINESS

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

80766

 Estimate Ref #0
 Date Printed: 01/17/2011
 Printed Time: 3:47 pm
 EIN 30-0208012
 Station # 0696

Hat/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

East Brandywine Township 1214 Horseshoe Pike Downingtown, Pa 19335 Home: (610) 269-8230 Work: (610) 269-4300-PD Cell:	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F VIN: 1GBJK34F7SE154567 License: 57270MG Unit #: DOM:	Mileage In: 44,990 Mileage Out: 44,990 Date Written: 01/17/2011 Written By: MICHAEL MILLER Save Old Parts: No
--	--	---

Job Name	Description	Technician	Qty	List	Extended
Alternator, Replace	Replace Alternator				
Labor Rate 1	Work Requested - Replace Alternator and serpentine belt. Test charging system				85.00
Part 7861-11	ALTERNATOR		1.00	165.89	165.89
Part 25-061020	Serpentine Belt / 25-061020		1.00	76.69	76.69
Part Oil	Motor Oil		1.00	3.50	3.50
<i>Job Total:</i>					<i>331.08</i>

Towing	Tow Vehicle	
Labor Rate 1	Work Requested - Tow Vehicle	70.00
<i>Job Total:</i>		<i>70.00</i>

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

state 437.00
02-07-11 MTU

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$246.08
Labor:	\$155.00
Sublet:	\$0.00
Misc:	\$0.00
Hazmat: *	\$0.00
Supplies: *	\$0.00
Tax Total:	\$0.00
Invoice Total:	\$401.08

WE APPRECIATE YOUR BUSINESS

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

78328

Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

Estimate Ref #0
 Date Printed: 01/20/2010
 Printed Time: 10:23 am
 EIN 30-0208012
 Station # 0696

Est/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

East Brandywine Township
 1214 Horseshoe Pike
 Downingtown, Pa 19335
 Home: (610) 269-8230
 Cell:

1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F
 VIN: 1GBJK34F7SE154567
 License: 57270MG Mileage In: 42,160 Date Written: 01/19/2010
 Unit #: Mileage Out: 42,160 Written By: MICHAEL MILLER
 DOM: Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Brk shoes / rear	Replace rear brakes. Bleed and adjsut rear br...				
Labor Rate 1	Work Requested - Replace rear brakes. Bleed and adjsut rear brakes. Replace rear axle seals. Refill differential				255.00
Part Brk Fluid	Brake Fluid		1.00	6.00	6.00
Part UP452R	Brake Shoes / Rear		1.00	139.13	139.13
Part 28426	Axle Seals / Rear		2.00	12.29	24.58
Part Diff Fluid / 80-90W	Differential Fluid - 80-90W - Quart		1.00	5.99	5.99
<i>Job Total:</i>					<i>430.70</i>
<hr/>					
Exhaust	Renew Exhaust System Parts Listed				
Labor Rate 1	Work Requested - Renew Exhaust System Parts Listed				75.00
Part 21334	Exhaust Muffler		1.00	169.82	169.82
Part 45465	Exhaust Tailpipe		1.00	75.11	75.11
Part EX Clamp	Exhaust Pipe Clamp		3.00	2.50	7.50
Part 42444	Exhaust Extension Pipe		1.00	23.26	23.26
<i>Job Total:</i>					<i>350.69</i>
<hr/>					
Inspection/Light Duty/ 8600...	Safety Inspection / Light Duty / 8600 - 17K G...				
Labor Rate 1	Work Requested - Safety Inspection / Light Duty 8600 - 17K GVW				45.00
Part Safety/Sticker	State Safety Sticker		1.00	2.00	2.00
Note/Title					
STICKER # AI00368186 EXP: 1-2011 OLD/NEW MILES: 38743/42160					
INSURANCE CO: Selective POLICY #: S1577186 EXP: 1-19-10					
TIRES: FRONT = 9/32 BRAKES: FRONT = 9/b					
REAR = 7/32 REAR = 4/r					
Note/Title					
Engine oil leak = oil cooling lines					
<i>Job Total:</i>					<i>47.00</i>

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

78328

Downingtown, PA 19335-0000

Estimate Ref #0

Shop Phone: (610) 269-3877

Date Printed: 01/20/2010

Fax: (610) 269-5215

Printed Time: 10:23 am

Email: millerauto@verizon.net

EIN 30-0208012

Station # 0696

Ha/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township

1214 Horseshoe Pike
Downingtown, Pa 19335
Home: (610) 269-8230
Cell:

1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F

VIN: 1GBJK34F7SE154567

License: 57270MG

Mileage In: 42,160

Date Written: 01/19/2010

Unit #:

Mileage Out: 42,160

Written By: MICHAEL MILLER

DOM:

Save Old Parts: No

state fund

01-20-10

MTV

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$453.39
Labor:	\$375.00
Sublet:	\$0.00
Misc:	\$0.00
Hazmat: *	\$1.75
Supplies: *	\$2.00
Tax:	\$0.00
Invoice Total:	\$832.14

WE APPRECIATE YOUR BUSINESS

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 19335-0000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

78483

 Estimate Ref #0
 Date Printed: 02/12/2010
 Printed Time: 1:43 pm
 EIN 30-0208012
 Station # 0696

Hat/Ref: QUALITY SERVICE SINCE 1972 Time Promised:

East Brandywine Township 1214 Horseshoe Pike Downingtown, Pa 19335 Home: (610) 269-8230 Cell:	1995 CHEVROLET K3500 V8 6.5L 395CID FI DIESEL T F VIN: 1GBJK34F7SE154567 License: 57270MG Unit #: Mileage In: 42,550 DOM: Mileage Out: 42,550	Date Written: 02/12/2010 Written By: MICHAEL MILLER Save Old Parts: No
--	---	--

Job Name	Description	Technician	Qty	List	Extended
Battery, Replace Labor Rate 1	Replace Battery Work Requested - Remove & Install. Temporarily attach external 12 volt power source to retain memory in radio and ECM to replace battery. Two Batteries replaced. Replaced two / hardware				25.00
Part MT-78	Battery / MT-78 / Interstate		2.00	103.95	207.90
				<i>Job Total:</i>	232.90
<hr style="border-top: 1px dashed black;"/>					
Road Service Labor Rate 1	Road Service Work Requested - Road Service / Tow / Corner Ketch Lyndell Rd to Millers Auto				125.00
Work Performed - Road Service					
				<i>Job Total:</i>	125.00

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

State Fund
MTV

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$207.90
Labor:	\$150.00
Sublet:	\$0.00
Misc:	\$0.00
Hazmat: *	\$1.75
Supplies: *	\$1.00
Tax:	\$0.00
Invoice Total:	\$360.65

WE APPRECIATE YOUR BUSINESS

AARON'S HYDRAULICS LLC
 35 Lauver Circle
 Honeybrook, PA 19344
 Ph. 610-273-3935

Invoice
 4927

BILL TO:

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335,
 610-269-8230
 610-269-4157

OTT 610-842-3326
 **

NOTES: MAR YBETH EXT 204

Invoice Date	Order Date	Ship Date	Due Date	Shipping Method	Terms	Salesman	FO Number
02/22/10			03/14/10	Cus. Pickup	Net 20	AARON	
ITEM	QTY	DESCRIPTION				PRICE EACH	TOTAL
T-95 MEYER PLOW PUMP	1	MASTER REBUILD E60 /E60H LABOR				\$165.00	\$165.00
MY15134	1	MEYER HYDRAULIC OIL 32 OZ CAN				\$9.90	\$9.90
MY15381C	1	C-VALVE CARTRIGE				\$130.04	\$130.04
MY15974	1	X-OVER REL CART				\$137.30	\$137.30
MY15430C	1	C-VALVE COIL (GREEN WIRE)				\$47.20	\$47.20
MY15705	1	MEYER E/60 /E-60H MASTER SEAL REPAIR KIT				\$121.30	\$121.30
MY15707SP	-1	BASE SEAL KIT MEYER E-60/E-60H				\$29.99	-\$29.99
Notes: Please include the invoice number with your check.						Shipping	
Thank you for supporting your local small business.						Sub Total	\$580.75
						Tax	
						TOTAL	\$580.75
						Payment/Credit	
						Balance Due	\$580.75

AARON'S HYDRAULICS LLC
35 Lauver Circle
Honeybrook, PA 19344
Ph. 610-273-3935

Invoice
4748

BILL TO:

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335,
 610-269-8230
 610-269-4157

OTT 610-842-3326
 **

NOTES: MARYBETH EXT 204

Invoice Date	Order Date	Ship Date	Due Date	Shipping Method	Terms	Salesman	PO Number
01/04/10			01/24/10	Cus. Pickup	Net 20	AARON	
ITEM	QTY.	DESCRIPTION			PRICE EACH	T	TOTAL
FS20116K	2	RAM ASSY 1-1/2 X 10			\$106.17		\$212.34
ME15707SP	1	KIT; SEAL E60/E60H/V66			\$29.99		\$29.99
NEW LIFT ROD	1	#N/A			\$73.00		\$73.00
LABOR	1	REPLACE CYL REPLACE ROD & REBUILD RAM			\$192.50		\$192.50
Notes: Please include the invoice number with your check.						Shipping	
Thank you for supporting your local small business.						Sub Total	\$507.83
						Tax	
						TOTAL	\$507.83
						Payment/Credit	
						Balance Due	\$507.83

AARON'S HYDRAULICS LLC
 35 Lauver Circle
 Honeybrook, PA 19344
 Ph. 610-273-3935

Invoice
 4723

BILL TO:

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335,
 610-269-8230
 610-269-4157

NOTES: ** MAR YBETH EXT 204

610-273-3935

Invoice Date	Order Date	Ship Date	Due Date	Shipping Method	Terms	Salesman	PO Number
12/29/09			01/18/10	Cus. Pickup	Net 20	AARON	T 01
ITEM	QTY.	DESCRIPTION			PRICE EACH	T	TOTAL
BRASS BALL VALVE 1-1/4	1	BRASS BALL V ALVE 1-1/4			\$22.68		\$22.68
LABOR	1.75	REPLACE BALL VALVE SUCTION T 01			\$35.00		\$61.25
Notes: Please include the invoice number with your check.						Shipping	
Thank you for supporting your local small business.						Sub Total	\$83.93
						Tax	
						TOTAL	\$83.93
						Payment/Credit	
						Balance Due	\$83.93

AARON'S HYDRAULICS LLC
 35 Lauver Circle
 Honeybrook, PA 19344
 Ph. 610-273-3935

Invoice
 4726

BILL TO:

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335,
 610-269-8230
 610-269-4157

OTT 610-842-3326
 **

NOTES: MARYBETHEXT 204

Invoice Date	Order Date	Ship Date	Due Date	Shipping Method	Terms	Sale sman	PO Number
12/30/09			01/19/10	Cus. Pickup	Net 20	AARON	
ITEM	QTY	DESCRIPTION			PRICE EACH	T	TOTAL
AWATFBULK	2.5	AUTOMATIC TRANSMISSION DEXTRON 111			\$6.25		\$15.63
ME22154	1	CNTRL TO UCH PAD 12V			\$234.06		\$234.15
ME15766	1	ADAPTER HARNESS			\$29.85		\$29.85
SO12	1	MONARCH VALVE ASSLY			\$172.50		\$172.50
LABOR	1	TROUBLE SHOOT T-95 DUMP WILL NOT COME DOWN NO SWING CYL POWER. HOOKED UP RELAY TO BATTERY FOUND WIRING & PLUG PROBLEM AT CONTROL CONNECTION. REPLACED PLUG & CONTROL DISSASSEMBLE MONARCH UNIT REPLACED SOLONOID VALVE INSIDE TANK FOR DUMP DOWN			\$452.50		\$452.50
Notes: Please include the invoice number with your check.						Shipping	
Thank you for supporting your local small business.						Sub Total	\$904.63
						Tax	
						TOTAL	\$904.63
						Payment/Credit	
						Balance Due	\$904.63

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.

76466

Downingtown, PA 19335-0000

Shop Phone: (610) 269-3877

Fax: (610) 269-5215

Email: millerauto@verizon.net

Estimate Ref #0

Date Printed: 04/22/2009

Printed Time: 1:09 pm

EIN 30-0208012

Station # 0696

Hat/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

East Brandywine Township

1214 Horseshoe Pike

Downingtown, Pa 19335

Home: (610) 269-8230

Cell:

1995 CHEVROLET K3500 PICKUP V8 6.5L 395CID FI DIESEL T F

VIN: 1GBJK34F7SE154567

License: 57270MG

Mileage In: 39,355

Date Written: 04/22/2009

Unit #:

Mileage Out: 39,355

Written By: NIKI WAGNER

DOM:

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Fuel Pump					
Part	GM 6.5L DS455521 - Fuel Injection Pump		1.00	792.86	792.86
Misc Ship	Work Requested - Shipping Charges		1.00	34.90	34.90
Part	Pump Installation Kit		1.00	26.50	26.50
Part	Fuel Filter		1.00	17.53	17.53
Part	GM Plug End		1.00	6.76	6.76
Part	Brake Clean		1.00	2.50	2.50
Sublet	Work Requested - Diagnose problem with idle fluctuation and engine shut down. Replace DS4 pump, plug end on temp sensor, fuel filter, and test run multiple times.		1.00	760.00	760.00

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used



Payment Date	Type	Method	Amount
Payment Totals:			

Parts: \$846.15
 Labor: \$0.00
 Sublet: \$760.00
 Misc: \$34.90
 Hazmat: * \$0.00
 Supplies: * \$0.00
 Tax: \$0.00
Invoice Total: \$1,641.05

WE APPRECIATE YOUR BUSINESS

GOODYEAR AUTO SERVICE CENTER

95

INVOICE
094652

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
3151 E LINCOLN HWY
THORNDALE, PA 19372
FEDERAL TAX ID# 340253240
(610)384-0202 HOURS 7-6MON-FRI,7-5SAT



PAGE: 01 COPY: 01

BILL TO: EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNTOWN, PA 19335

PHONE 1..... (610)269-8230 EXT.
PHONE 2..... (610)269-8230 EXT.
RETURN PARTS.. NO
PRIOR INVOICE. 094283
TERR/NONSIG...1347/901347
TIME REQUESTED

VEH YEAR/MAKE.
VEHICLE MODEL.
VEHICLE COLOR.
LICENSE/STATE.
ST INSP EXP DT.00/0000
SALESMAN..... 050 / 002

ODOMETER IN/OUT / NA
VEHICLE IN....01/24/09 07:10 AM
VEHICLE OUT...01/26/09 02:13 PM
EMISS EXP DT...00/0000
DATE REQUESTED 01/24/09

ACCOUNT # COB TC GVT TYPE/STATE
134703523 4 01 03523 3 PA

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
050	748-748-188-0 GS NUMBER.	G	2 G0820065	LT225/75R16 WRL SLTARMR PROGRD E QTY. 2 NO. MKURIL5Y0808	BSLTL 104.28	.00	208.56

How Did We Do Today? We Want Your Feedback!
 Tell us for a chance to WIN a \$500 Gas Card
 See Official Rules in stores and at www.goodyeartires.com/gascard for details.
 No purchase necessary. One winner per month. Must call within 7 days. Void where prohibited.

Call: 1.866.399.4006
Enter Code: 0126907134746523

SUMMARY:

PARTS TOTAL.....	208.56
LABOR TOTAL.....	.00
CHARGED AMOUNT	208.56
TAXABLE AMOUNT	.00
SUB TOTAL.....	208.56
SALES TAX(0.000%)	.00
\$208.56	

CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, PETER SLOAN, AT (610)384-0202

SALES ASSOC(S): 050 RYAN A.
TECHNICIAN(S):

BUYING PLAN... A # OF PAYMENTS. 1 PAY START DATE 03/10/09 DISCOUNT..... *NET*

ALL PARTS ARE NEW (AFTER-MARKET REPLACEMENTS) UNLESS OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Miller's Automotive Service, Inc.

Invoice

201 Wallace Ave.
 Downingtown, PA 193350000
 Shop Phone: (610) 269-3877
 Fax: (610) 269-5215
 Email: millerauto@verizon.net

75998

Estimate Ref #0
 Date Printed: 02/12/2009
 Printed Time: 8:52 am
 EIN 30-0208012
 Station # 0696

Ha/Ref:

QUALITY SERVICE SINCE 1972

Time Promised:

<p>EAST BRANDYWINE TOWNSHIP 1214 HORSESHOE PIKE DOWNINGTOWN, PA. 19335-000 Home: (610) 269-8230 Cell:</p>	<p>1995 CHEVROLET K3500 PICKUP V8 6.5L 395CID FI DIESEL T F VIN: 1GBJK34F7SE154567 License: 57270MG Unit #: DOM:</p>	<p>Mileage In: 38,743 Mileage Out: 38,743</p>	<p>Date Written: 02/11/2009 Written By: NIKI WAGNER Save Old Parts: No</p>
--	--	--	--

Labor Rate 1	Work Requested - Labor to diagnose, remove & reinstall cylinder heads	1,390.00
--------------	---	----------

Note/Title

Antifreeze ok = -40

Job Total: 3,224.91

Towing	Tow Vehicle	
Labor Rate 1	Work Requested - Tow Vehicle	145.00

Job Total: 145.00

Door Pins & Bushings				
Part	Door Hinges & Bushings - Left Front Upper	1.00	28.97	28.97
Part	Door Hinges & Bushings - Left Front Lower	1.00	43.49	43.49
Labor Rate 1	Work Requested - Replace Drivers Door upper and lower door hinge bushings and pins			150.00

Job Total: 222.46

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used
--

Payment Date	Type	Method	Amount
Payment Totals:			

Parts:	\$1,957.51
Labor:	\$1,883.00
Sublet:	\$0.00
Misc:	\$91.00
Hazmat: *	\$0.00
Supplies: *	\$0.00
Tax:	\$0.00

Invoice Total: \$3,931.51

WE APPRECIATE YOUR BUSINESS

State Fund

TOWNSHIP



TOM OATES CHEVROLET, INC.

1001 Route 113 · Chester Springs, PA 19425

www.TomOatesChevy.com

Sales (610) 827-7400

Service (610) 827-7407

PIKE

DOWNINGTOWN

PA 19335

CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
04/02/08	95	CHEVROLET	K3500	1GBJK34F7SE154567	1818	37285	37285	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV DATE	
03/11/95	04/08/08	32	00:00			01	04/09/08	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
206729	15334577							UNKNOWN 2

===== REPAIR LINE 001 =====

CHECK FOR ENGINE RACING AND BLOWING BLACK SMOKE
 FUEL INJECTION PUMP IS FAULTY
 REPLACE FUEL INJECTION PUMP
 Bill Code - C

99	REPLACE INJECTOR PUMP	02 M A	935.00	
		Total Labor	935.00	
GM	17800077	-PUMP-F/	1	2065.35
GM	25117340	*-PUMP AS	1	151.64
GM	10154635	-SEPARAT	1	34.46
YY	247	DIE ADD W	1	12.95
GM	10137537	-GASKET-	1	14.85
GM	12531704	-GASKET	1	37.14
GM	15650056	-CONNECT	1	12.95
YY	ANTI	ANTIFREZ	1	22.74
		Total Parts		2352.08
		Total Line		3287.08

Tom Oates Chevrolet - "Small Town Better Deals" - Since 1973

Payment Type - 01 CASH 3287.08

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER	LABOR AMOUNT	935.00
	THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.		PARTS AMOUNT
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	>	MISC. SALES	
		MATERIALS	
		TOTAL CHARGE	3287.08
		DEDUCTIBLE	
		SALES TAX	
		OTHER PAY	
		CUSTOMER PAY	3287.08

MILLER'S AUTOMOTIVE SERVICE, INC

SERVICE SINCE 1972

EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNINGTOWN PA 19335
(610)269-8230 () -

201 WALLACE AVE.
DOWNINGTOWN, PA 19335
(610)269-3877
Station # 0696 / EIN

Year Make. 1995 Chevrolet Pickup C1500
Engine V8 6.5L 4Spd/AT RWD Vin:P
License T95/57270MG
MLG in/out 35841 / 35841
Vin 1GBJK34F7SE154567
DOOR HANDLE ASSEMBLY

Date 09/20/07 Schedule 09/20/07

INVOICE : 72010

09:15AM

Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
Remove & Install: DRIVER SIDE DOOR HANDLE ASSEMBLY		65.00	DRIVER SIDE DOOR HANDLE ASSEMBLY (INSIDE) - GM# 15708043	1.00	33.48	33.48

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Or Rebuilt Unless Shown As (U) Used	Labor	Sublet	Parts & Lubricants	AMOUNT
						65.00	0.00		33.48
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		HAZ. DISPOSAL 0.00		
							SHOP 1.00		
							Gasoline 0.00		
							Sub Total 99.48		
							Sales Tax 0.00		
							Deposit 0.00		
							Disc. Applied 0.00		
							TOTAL 99.48		
							BALANCE DUE 99.48		

CHARGE

X

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

Insp.Sticker: A170195244
Insp.ExDate: 1-2008
Insp.Mlg: 30464 Cur: 33481
Insu.Co: SELECTIVE INS
Insu.Policy : BINDER A02750DP
Insu.ExDate: 1-19-2007

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 _____



Chester County Transmissions Inc.

2343 East Lincoln Hwy.
Coatesville Pa. 19320
Phone: (610) 384-2879

INVOICE

Page 1 of 1



East Brandywine Township Mathew VanLew 1214 Horseshoe Pk Downingtown PA 19335-	Vehicle: 95 GMC C2500 Pickup VIN: 1GBJK34F7SE154567 License: 57270-MG Fleet ID: 95 Mileage: 35,853	Inv #: A003107 Date: 09/27/07 PO #: Tech: 005 Writer: 001
---	--	---

Office: (610) 269-8230	Mobile: (610) 842-1448
-------------------------------	-------------------------------

Description	Ref/Num	Qty	Unit Price	Parts	Labor
Fluid leak.	>Service Request				
Inspection Found the Shift Shaft Seal Leaking	00L01				
Install New Shift Shaft Seal	07765				53.50
Shift Shaft Seal	SLS-SEAL	1.0		8.00	
<i>STATE</i>					

7.0Fleet Disc. has been Applied

<p>Because we take pride in the quality of the work we perform, your satisfaction is important to us. We encourage any questions, comments or concerns you may have, be made known to us. All work is warranted for a period of 12,000 miles or one (1) year, whichever occurs first, unless otherwise specified, on parts and labor supplied by us. All warranty work must be performed by us. Liability shall not extend beyond the cost of the original repair, nor shall it include incidental damages i.e., towing, lost wages etc. By receiving your vehicle, you understand and acknowledge acceptance of the terms and charges contained herein. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto.</p> <p>Please sign here: x _____ Date: _____</p>	<p>Date: _____</p> <p>Rec'd by: _____</p> <p>Pay type: _____</p> <p>Amt Paid: _____</p> <p>Balance: <u>57.19</u></p> <p style="text-align: center;">Thank You</p>	<p>Labor 53.50</p> <p>Parts 8.00</p> <hr/> <p>Non-taxable 61.50</p> <p>Taxable 0.00</p> <p>Discount 4.31</p> <p>Sub-Total 57.19</p> <p>Sales Tax 0.00</p> <hr/> <p>Inv Total 57.19</p>
---	--	--

Invoice #

73262

Estimate Ref # 0

Date Printed: 01/08/2008

8:34 am

Miller's Automotive Service, Inc.

201 Wallace Ave.

Downingtown, PA 19335-0000

Phone: (610) 269-3877

Fax: (610) 269-5215

E-mail: millerauto@verizon.net

EIN 30-0208012

Station # 0696

QUALITY SERVICE SINCE 1972

Invoice

	Hat/ref #	Promised Time:
EAST BRANDYWINE TOWNSHIP	1995 CHEVROLET K3500 PICKUP V8 6.5L 395CID FI DIESEL T F	
1214 HORSESHOE PIKE	VIN: 1GBJK34F7SE154567	Date Written: 01/08/2008
DOWNINGTOWN, PA. 19335-0000	License: 57270MG	Mileage In: 36435
Home: (610) 269-8230	Unit #:	Mileage Out: 36435
	DOM:	Save Old Parts: No

Job Name	Description	Qty	List	Extended
Inspection / Safety	Annual Safety Inspection			
Labor -- Rate 1	Work Requested - Perform Annual Safety Inspection			\$28.00
Part -- Sticker	State Safety Sticker	1.00	\$2.00	\$2.00
Note/Title --				
STICKER # A180883820	EXPIRATION: 1-2009 OLD/NEW MILES:33481/36435			
INSURANCE CO: SELECTIVE	POLICY #: A02750DP EXPIRATION: 1-19-2008			
TIRES: FRONT = 6/32	BRAKES: FRONT = 6/B			
REAR = 9/32	REAR = 2/R			
	Job Subtotal :			\$30.00
Oil Change - 7 qt	Change Oil & Filter and Lube			
Part --	6qts Motor Oil	7.00	\$3.00	\$21.00
Labor -- Rate 1	Work Requested - Change engine oil and filter, check all fluid levels including brake fluid, power steering fluid, transmission fluid, cooling and window washer fluid. Check all belts & hoses. Complete lubrication of all chassis lube points when applicable. Check tire pressures and adjust when necessary. Affix lubrication reminder label. Reset reminder indicators when applicable			\$10.00
Part -- 1060	Oil Filter / 1060	1.00	\$10.40	\$10.40
Part -- Wash Fluid	Washer Fluid	1.00	\$2.00	\$2.00
Note/Title --				
ANTIFREEZE OK = -15				
	Job Subtotal :			\$43.40
Tire balanced	Tire balanced w / needed weights			
Labor -- Rate 1	Work Requested - Tire Balanced			\$16.00
Work Performed - Tire Balanced / FRONT				

Invoice #

73262

Estimate Ref # 0

Date Printed: 01/08/2008
8:34 am

Miller's Automotive Service, Inc.

201 Wallace Ave.
Downingtown, PA 19335-0000
Phone: (610) 269-3877
Fax: (610) 269-5215
E-mail: millerauto@verizon.net

EIN 30-0208012
Station # 0696

QUALITY SERVICE SINCE 1972

Invoice

Hat/ref #

Promised Time:

EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNINGTOWN, PA. 19335-0000
Home: (610) 269-8230

1995 CHEVROLET K3500 PICKUP V8 6.5L 395CID FI DIESEL T F
VIN: 1GBJK34F7SE154567
License: 57270MG
Unit #:
DOM:

Date Written: 01/08/2008
Written By: MICHAEL MILLER
Save Old Parts: No

Mileage In: 36435
Mileage Out: 36435

Job Name	Description	Qty	List	Extended
			Job Subtotal :	\$16.00

All Parts are New, or Rebuilt, or Reconditioned Unless Shown As (U) Used

Parts:	\$35.40
Labor:	\$54.00
Sublet:	\$0.00
Misc:	\$0.00
Discount:	\$0.00
Hazmat: *	\$1.75
Supplies: *	\$1.00
Tax:	\$0.00
Total:	\$92.15

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 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.

Authorized By _____ Date _____ Time _____

WE APPRECIATE YOUR BUSINESS

MILLER'S AUTOMOTIVE SERVICE, INC

SERVICE SINCE 1972

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335
 (610)269-8230 () -

201 WALLACE AVE.
 DOWNINGTOWN, PA 19335
 (610)269-3877
 Station # 0696 / EIN#30-0208012

Year Make. 1995 Chevrolet Pickup C1500
 Engine V8 6.5L 4Speed/AT RWD Vin:P
 License T95/57270MG
 MLG in/out 33481 / 33481
 Vin 1GBJK34F7SE154567
 STATE INSPECTION

Date 12/28/06 Schedule 12/28/06

INVOICE : 62814

03:56PM

Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
STATE INSPECTION		30.00	TRANS PAN GASKET - ROB #8677743	1.00	49.68	49.68
R & R TRANSMISSION PAN GASKET, FILTER, RESEAL OIL FILTER ADAPTER, ETC.		195.00	TRANSMISSION FILTER - ROB #8684221	1.00	39.58	39.58
BRAKES = F 7/B R 4/R			OIL FILTER ADAPTER OIL RING - ROB	1.00	6.74	6.74
			OIL FILTER ADAPTER OIL RING - ROB	1.00	3.49	3.49
			OIL FILTER ADAPTER OIL RING - ROB	1.00	1.51	1.51
			AUTOMATIC TRANS FLUID	5.00	3.00	15.00
			1060 OIL FILTER	1.00	10.40	10.40
			MOTOR OIL	1.00	3.00	3.00

Repairs 95
 State Panel
 MJD

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Or Rebuilt Unless Shown As (U) Used	Labor 225.00 Sublet 0.00	Parts & Lubricants 129.40
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		HAZ. DISPOSAL 1.00
							SHOP 1.00
							Gasoline 0.00
							Sub Total 356.40
							Sales Tax 0.00
							Deposit 0.00
							Disc. Applied 0.00

CHARGE

X

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

TOTAL 356.40
BALANCE DUE 356.40

Insp.Sticker: AI70195244
 Insp.ExDate: 1-2008
 Insp.Mlg: 30464 Cur: 33481
 Insu.Co: SELECTIVE INS
 Insu.Policy : BINDER A02750DP
 Insu.ExDate: 1-19-2007

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 _____.

MILLER'S AUTOMOTIVE SERVICE, INC

SERVICE SINCE 1972

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335
 (610)269-8230 () -

201 WALLACE AVE.
 DOWNINGTOWN, PA 19335
 (610)269-3877
 Station # 0696 / EIN#30-0208012

Year Make. 1995 Chevrolet Pickup K3500
 Engine V8 6.5L 4Speed/AT 4WD Vin:F
 License T95/57270MG
 MLG in/out 33087 / 33087
 Vin 1GBJK34F7SE154567
 CHECK FOR NOT CHARGING

Date 10/03/06 Schedule 10/03/06 **INVOICE : 62177** 01:58PM Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
CHECK FOR NOT CHARGING AT TIMES - CHECK STARTING AND CHARGING SYSTEMS = OKAY. LOAD TEST BATTERY 1 = FAILED (INSTALLED 6/06). LOAD TEST BATTERY 2 = FAILED (INSTALLED 12/04). RENEW BOTH BATTERIES AND RUN = OKAY.		65.00	MT78 INTERSTATE BATTERY (INSTALLED 12/04)	1.00	82.95	82.95
			MT78 INTERSTATE BATTERY (INSTALLED 5/06)	1.00	82.95	82.95
			WRNTY MT78 60958 05/10/06 INTERST	-	82.95	-82.95

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Or Rebuilt Unless Shown As (U) Used	Labor Sublet	65.00 0.00	Parts & Lubricants	82.95
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			HAZ. DISPOSAL	0.00
								SHOP	1.00
								Sales Tax	0.00
								Deposit	0.00
								Disc. Applied	0.00
								TOTAL	148.95
								BALANCE DUE	148.95

CHARGE

X

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

Insp.Sticker: AI60475293
 Insp.ExDate: 1-2007
 Insp.Mlg: 28357 Cur: 30464
 Insu.Co: SELECTIVE INS
 Insu.Policy : BINDER A02750DP
 Insu.ExDate: 1-19-2007

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 that 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 _____.

MILLER'S AUTOMOTIVE SERVICE, INC

SERVICE SINCE 1972

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335
 (610)269-8230 () -

201 WALLACE AVE.
 DOWNINGTOWN, PA 19335
 (610)269-3877
 Station # 0696 / EIN#30-0208012

Year Make. 1995 Chevrolet Pickup K3500
 Engine V8 6.5L 4Speed/AT 4WD Vin:F
 License T95/57270MG
 MLG in/out 31327 / 31327
 Vin 1GBJK34F7SE154567

Date 05/10/06 Schedule 05/10/06

INVOICE : 60958

02:21PM

Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
TRANSMISSION FLUID EXCHANGE : CHECK / LOAD TEST CHARGING SYSTEM = GOOD. CHARGE AND LOAD TEST BATTERIES. REPLACED ONE BATTERY		79.95 55.00	MT78 INTERSTATE BATTERY / RATE ADJUSTMENT AUTOMATIC TRANS FLUID	1.00 24.0	45.00 3.00	45.00 72.00

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Or Rebuilt Unless Shown As (U) Used	Labor Sublet	Parts & Lubricants
						134.95 0.00	117.00
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		HAZ. DISPOSAL 0.00 SHOP 1.00 Gasoline 0.00 Sub Total 252.95 Sales Tax 0.00 Deposit 0.00 Disc. Applied 0.00

CHARGE



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

TOTAL	252.95
BALANCE DUE	252.95

Insp.Sticker: AI60475293
 Insp.ExDate: 1-2007
 Insp.Mlg: 28357 Cur: 30464
 Insu.Co: SELECTIVE INS
 Insu.Policy : BINDER A02750DP
 Insu.ExDate: 1-19-2007

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 _____.

Chester County Hydraulics Ltd.
 116 SOUTH SHIP ROAD
 SUITE 110
 EXTON, PA 19341
 Phone: (610) 363-8316
 Fax: (610) 363-8318

INVOICE

Invoice Number	Date	Page
45932	March 09, 2006	1 of 1

Bill To:

Ship To:

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN, PA 19335

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
EAS011	CCH ACCTS	95	3/3/2006	Pickup	Due on Receipt		
Quantity	Shipped	Description			Unit Price	Extended	
		E-60 PLOW PUMP REBUILD					
1.00	1.00	M15358	Header Tagged "C" Valve Assy		98.07	98.07	
1.00	1.00	M15661H	Header Tagged "A" Valve Assembly		62.88	62.88	
1.00	1.00	M15707	EA BASIC SEAL KIT		30.69	30.69	
1.00	1.00	M15697H	Header Tagged "B" Valve Assy		78.95	78.95	
2.00	2.00	9435X4X4	EACH STEEL FITTINGS & ADAPTERS		8.97	17.94	
1.00	1.00	800101000	EA STUCCHI HYDRAULIC QUICK DISCONNECTS		10.91	10.91	
1.00	1.00	800101001	EA STUCCHI HYDRAULIC QUICK DISCONNECTS		4.58	4.58	
1.00	1.00	815000000	EA STUCCHI HYDRAULIC QUICK DISCONNECTS		1.13	1.13	
1.00	1.00	M15606	EA CROSS OVER VALVE KIT E-46/E47/E60		53.52	53.52	
2.00	2.00	KEN-GLACIAL IQUART KENDALL GLACIAL BLU - SAE 5W-10W MULTI-VIS LO-TEMP		8.00	16.00		
1.50	1.50	REPAIR LABOR HR REPAIR LABOR		60.00	90.00		
<i>state fund</i> <i>Rebuild plow pump 95</i> <i>MTV</i>							
				Total Paid	\$0.00	Subtotal	464.67
				Last Payment		Freight	-
				Check Number		Sales Tax	-
Customer Signature _____				Balance	\$464.67	TOTAL	464.67

MILLER'S AUTOMOTIVE SERVICE, INC

SERVICE SINCE 1972

EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNTOWN PA 19335
(610)269-8230 () -

201 WALLACE AVE.
DOWNTOWN, PA 19335
(610)269-3877
Station # 0696 / EIN#30-0208012

Year Make. 1995 Chevrolet Pickup K3500
Engine V8 6.5L Vin:F Diesel MFI 4WD 4
License T95/57270MG
MLG in/out 30464 / 30464
Vin 1GBJK34F7SE154567
ST INSP

Date 01/23/06 Schedule 01/23/06

INVOICE : 60165

03:38PM

Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
STATE INSPECTION		30.00	MKD459FM FRONT BRAKES	1.00	124.82	124.82
LUBRICATION SERVICE		10.00	BRAKE FLUID	1.00	6.00	6.00
CHANGE OIL & FILTER, LUBRICATE CHASSIS			1157NA MINI BULB / FRONT TURN / PARK	1.00	3.88	3.88
WHEN APPLICABLE. REPLACE ENGINE OIL.			MOTOR OIL	8.00	3.00	24.00
CHECK FLUID LEVEL INCLUDING BRAKE			1060 OIL FILTER	1.00	10.14	10.14
FLUID, POWER STEERING, TRANSMISSION,			TURN SIGNAL / FOUR WAY / BRAKE	1.00	326.36	326.36
COOLING, & WINDOW WASHER. CHECK			COMBINATION SWITCH GM# 26100986			
TIRES & HOSES FOR WEAR & SAFETY.						
CHECK TIRE PSI AND ADJUST IF						
NECESSARY. AFFIX LUBE LABEL						
REPLACE FRONT BRAKES, REPLACE TURN		162.50				
SWITCH, REPLACE BULB						
TIRES = 15/32						
BRAKES = FRONT 13/B REAR 3/R						

DATE	TIME	PHONE	APPROVED	AMOUNT																					
					<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">All Parts Are New Unless Shown As (U) Used or (R) Rebuilt</td> <td style="width: 50%;"></td> </tr> <tr> <td>Labor</td> <td style="text-align: right;">202.50</td> </tr> <tr> <td>Sublet</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Parts & Lubricants</td> </tr> <tr> <td colspan="2" style="text-align: right;">495.20</td> </tr> </table>	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt		Labor	202.50	Sublet	0.00	Parts & Lubricants		495.20											
All Parts Are New Unless Shown As (U) Used or (R) Rebuilt																									
Labor	202.50																								
Sublet	0.00																								
Parts & Lubricants																									
495.20																									
I acknowledge notice and oral approval of an increase in the original estimated price					<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">This vehicle will be reassembled within 3 days of the date shown</td> </tr> <tr> <td>HAZ. DISPOSAL</td> <td style="text-align: right;">4.00</td> </tr> <tr> <td>SHOP</td> <td style="text-align: right;">1.00</td> </tr> <tr> <td>Gasoline</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sub Total</td> <td style="text-align: right;">702.70</td> </tr> <tr> <td>Sales Tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Deposit</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Disc. Applied</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">702.70</td> </tr> <tr> <td>BALANCE DUE</td> <td style="text-align: right;">702.70</td> </tr> </table>	This vehicle will be reassembled within 3 days of the date shown		HAZ. DISPOSAL	4.00	SHOP	1.00	Gasoline	0.00	Sub Total	702.70	Sales Tax	0.00	Deposit	0.00	Disc. Applied	0.00	TOTAL	702.70	BALANCE DUE	702.70
This vehicle will be reassembled within 3 days of the date shown																									
HAZ. DISPOSAL	4.00																								
SHOP	1.00																								
Gasoline	0.00																								
Sub Total	702.70																								
Sales Tax	0.00																								
Deposit	0.00																								
Disc. Applied	0.00																								
TOTAL	702.70																								
BALANCE DUE	702.70																								

CHARGE

X

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

Insp.Sticker: AI60475293
Insp.ExDate: 1-2007
Insp.Mlg: 28357 Cur: 30464
Insu.Co: SELECTIVE INS
Insu.Policy : BINDER A02750DP
Insu.ExDate: 1-19-2007

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 that 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 _____.

Owner: EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN, PA 19335

DOC. NO.

Page 1

RD# 143969

173441

PRELIMINARY Copy

Job#

Res: Bus:

TOM DATES CHEVROLET
 1001 ROUTE 113
 610-827-7407
 CHESTER SPRINGS PA 19425

called

"AWARD WINNING SERVICE TEAM"

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YR	MAKE/MODEL	LICENSE NO.	MILEAGE	SERVICE ADVISOR	RECEIVED	07-19-05 08:03:
2005	Chevrolet / COBALT	57270HG	30045	RICH G	READY	07-19-05 13:03:46
VEHICLE IDENTIFICATION NO.		STOCK NO.	PREPARED BY		PRINTED	07-19-05 13:03:49
100 JK24F ZSC154567				RICH G		
DELY DATE	SOLD BY	BILL TO CUST NO.	ACCESS CODE	PAYMENT METHOD	AUTH BY	P.O. NO./CHECK NO./CARD NO.
			XXXX	AL/A		CUSTOMER LABOR RATE
						75.00

OPERATION OP CODE QTY PART NO.	TECH	TYPE DESC	UNITS F/P	UNIT LIST	UNIT NET	AMOUNT	SALE	COST	COMP
--------------------------------------	------	--------------	--------------	--------------	----------	--------	------	------	------

PA INSP : 11-05 REG DUE : 11-05
 (A) Request: RECALL#03023 WINDSHIELD WIPER MOTOR FAILING
 Cause: RECALL#03023
 LABOR: INSTALL WINDSHIELD WASHER PULS
 V1015 MARK R W-MX .30 N/C
 Lic # 26269037
 FC #96 Auth: Ct1: 143969
 CC Code : MA Clm Typ :
 PARTS: 1 C 12463090 16067 MODULE * N/C
 REQUEST TOTAL..... N/C
 LABOR TOTAL..... .00
 PARTS TOTAL..... .00
 PLEASE PAY THIS AMOUNT..... .00

Customer Signature

Chris Ott

Date

7-20-05



WEB SITE ADDRESS: <http://www.tomoateschevy.com>



**General Motors
Product Recall Customer Reimbursement Procedure**

If you have paid to have this recall condition corrected prior to receiving this letter, you may be eligible to receive reimbursement.

Requests for reimbursement may include parts, labor, fees, and taxes. Reimbursement may be limited to the amount the repair would have cost if completed by an authorized General Motors dealer.

Your claim will be acted upon within 60 days of receipt.

If your claim is:

- Approved, you will receive a check from General Motors,
- Denied, you will receive a letter from General Motors with the reason(s) for the denial, or
- Incomplete, you will receive a letter from General Motors identifying the documentation that is needed to complete the claim and offered the opportunity to resubmit the claim when the missing documentation is available.

Please follow the instructions on the Claim Form provided on the reverse side to file a claim for reimbursement. If you have questions about this reimbursement procedure, please call the toll-free telephone number provided at the bottom of the form. If you have any questions or need assistance with any other concern, please contact the the Chevrolet Customer Assistance Center at 1.800.630.2438. The deaf, hearing impaired, or speech impaired should call Text Telephone (TTY), 1.800.833.2438.

95 to
Tom Oates
July 19

GENERAL MOTORS
PRODUCT RECALL CUSTOMER REIMBURSEMENT CLAIM FORM

THIS SECTION TO BE COMPLETED BY CLAIMANT

Date Claim Submitted: _____

17-Digit Vehicle Identification Number (VIN): _____

Mileage at Time of Repair: _____ Date of Repair: _____

Claimant Name (please print): _____

Street Address or PO Box Number: _____

City: _____ State: _____ ZIP Code: _____

Daytime Telephone Number (include Area Code): _____

Evening Telephone Number (include Area Code): _____

Amount of Reimbursement Requested: \$ _____

THE FOLLOWING DOCUMENTATION MUST ACCOMPANY THIS CLAIM FORM

Original or clear copy of all receipts, invoices, and/or repair orders that show:

- The name and address of the person who paid for the repair.
- The Vehicle Identification Number (VIN) of the vehicle that was repaired.
- What problem occurred, what repair was done, when it was done and who did it.
- The total cost of the repair expense that is being claimed.
- Payment for the repair in question and the date of payment.
(copy of front and back of cancelled check, or copy of credit card receipt)

My signature to this document attests that all attached documents are genuine and I request reimbursement for the expense I incurred for the repair covered by this recall.

Claimant's Signature: _____

Please mail this claim form and the required documents to:

General Motors Corporation
P.O. Box 33170
Detroit, MI 48232-5170

All recall reimbursement questions should be directed to the following number:
 1-800-204-0261

To mail: Fold so the return address on the back of this panel is showing.

- Moisten glue to seal the mailer.

CUSTOMER REPLY FORM



Recall Processing Center
P.O. Box 909989
Milwaukee, WI 53209-9989



03023 1GBJK34F7SE154567
EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNTOWN, PA 19335-1153

MAIL THIS FORM ONLY if any of the items below apply to this vehicle.
This will help us in contacting the present owner/lessee and ensure that
you do not continue to receive notifications for this vehicle.

CHECK (X) APPROPRIATE BOX.

- My new address OR Vehicle sold/traded to:

Owner Name _____

Address _____

City, State, Zip _____

Phone (____) _____

- I have never owned/leased this vehicle.
- Vehicle was damaged beyond repair and scrapped.
- Vehicle was stolen and not recovered.
- Other: _____

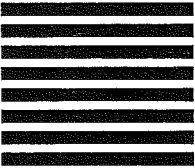
By providing the information above you are authorizing an update
to our records for this vehicle.



RECALL PROCESSING CENTER
P.O. Box 909989
MILWAUKEE, WI 53209-9989

POSTAGE WILL BE PAID BY ADDRESSEE

BUSINESS REPLY MAIL
FIRST-CLASS MAIL PERMIT NO. 21530 MILWAUKEE WI



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES



Customer Reply Card: The enclosed customer reply form identifies your vehicle. Presentation of this form to your dealer will assist in making the necessary correction in the shortest possible time. If you no longer own this vehicle, please let us know by completing the form and mailing it back to us.

My GMLink Online: This free online service offers vehicle and ownership related information and tools tailored to your specific vehicle. To join, visit www.mygmlink.com, and enter your vehicle's 17-character vehicle identification number (VIN) shown on the enclosed customer reply form to get the most personalized information for your vehicle.

Customer Reimbursement: The enclosed form explains what reimbursement is available and how to request reimbursement if you have paid for repairs for this recall condition.

Federal regulation requires that any vehicle lessor receiving this recall notice must forward a copy of this notice to the lessee within ten days.

We are sorry to cause you this inconvenience; however, we have taken this action in the interest of your safety and continued satisfaction with our products.

Chevrolet Motor Division
General Motors Corporation

Enclosure
03023



March 2005

Dear Chevrolet Customer:

General Motors is very interested in your safety and continued satisfaction with your vehicle. Our records show that although your 1995 model year Chevrolet CK vehicle is subject to an important safety recall, the necessary repairs have not been made. Therefore, we are sending an additional notification of this important safety recall. Please follow the instructions below to address this important matter.

This notice is sent to you in accordance with the requirements of the National Traffic and Motor Vehicle Safety Act.

Reason For This Recall: General Motors has decided that a defect, which relates to motor vehicle safety, exists in certain 1995 model year Chevrolet CK vehicles. These vehicles may have a condition in which the windshield wiper motor may fail. These failures are the result of cracked solder joints on the controller circuit board near the wiring harness connector. Depending on which solder joints crack or the severity of the crack, the windshield wipers could work intermittently or not at all. If this were to occur in a severe weather situation, driver visibility could be reduced, which could result in a vehicle crash without prior warning.

What Will Be Done: Your Chevrolet dealer will replace the wiper motor circuit board and cover. This service will be performed for you at **no charge**.

How Long Will The Repair Take? This service correction will take approximately 20 minutes. However, due to service scheduling requirements, your dealer may need your vehicle for a longer period of time.

Contacting Your Dealer: Please contact your Chevrolet dealer as soon as possible to arrange a service date. Parts are available and instructions for making this correction have been sent to your dealer. Your Chevrolet dealer is best equipped to obtain parts and provide services to correct your vehicle as promptly as possible. Should your Chevrolet dealer be unable to schedule a service date within a reasonable time, you should contact the Chevrolet Customer Assistance Center between the hours of 8:00 AM and 11:00 PM, EST, Monday through Friday. They can be reached at 1.800.630.2438. The deaf, hearing impaired, or speech impaired should call Text Telephone (TTY), 1.800.833.2438.

If, after contacting the Chevrolet Customer Assistance Center, you are still not satisfied that we have done our best to remedy this condition without charge and within a reasonable time, you may wish to write the Administrator, National Highway Traffic Safety Administration, 400 Seventh Street, SW, Washington, DC 20590 or call 1.888.327.4236.

Central Office
Chevrolet Motor Division
General Motors Corporation
P.O. Box 33170, Detroit, MI 48232-5170



June, 2005

Dear Chevrolet Customer:

General Motors is very interested in your safety and continued satisfaction with your vehicle. Our records show that although your vehicle is subject to an important safety recall, the necessary repairs have not been made. Therefore, we are sending an additional notification of this important safety recall. Please follow the instructions below to address this important matter.

This notice is sent to you in accordance with the requirements of the National Traffic and Motor Vehicle Safety Act.

Reason For This Recall: General Motors has decided that a defect, which relates to motor vehicle safety, exists in certain 1994 model year Chevrolet C/K Pickup, Tahoe, and Suburban vehicles and 1995 model year Chevrolet C/K Pickup, C/K Crew Cab, Tahoe, Suburban, and Astro vehicles. These vehicles may have a condition in which the windshield wiper motor may fail. These failures are the result of cracked solder joints on the controller circuit board near the wiring harness connector. Depending on which solder joints crack or the severity of the crack, the windshield wipers could work intermittently or not at all. If this were to occur in a severe weather situation, driver visibility could be reduced, which could result in a vehicle crash without prior warning.

What Will Be Done: Your Chevrolet dealer will replace the wiper motor circuit board and cover. This service will be performed for you at **no charge**.

How Long Will The Repair Take? This service correction will take approximately 20 minutes. However, due to service scheduling requirements, your dealer may need your vehicle for a longer period of time.

Contacting Your Dealer: Please contact your Chevrolet dealer as soon as possible to arrange a service date. Parts are available and instructions for making this correction have been sent to your dealer. Your Chevrolet dealer is best equipped to obtain parts and provide services to correct your vehicle as promptly as possible. Should your Chevrolet dealer be unable to schedule a service date within a reasonable time, you should contact the Chevrolet Customer Assistance Center between the hours of 8:00 AM and 11:00 PM, EST, Monday through Friday. They can be reached at 1.800.222.1020, 1.800.833.2438 (TDD/TTY).

If, after contacting the Chevrolet Customer Assistance Center, you are still not satisfied that we have done our best to remedy this condition without charge and within a reasonable time, you may wish to write the Administrator, National Highway Traffic Safety Administration, 400 Seventh Street, SW, Washington, DC 20590 or call 1.888.327.4236.

Customer Reply Card: The enclosed customer reply form identifies your vehicle. Presentation of this form to your dealer will assist in making the necessary correction in the shortest possible time. If you no longer own this vehicle, please let us know by completing the form and mailing it back to us.

My GMLink Online: This free online service offers vehicle and ownership related information and tools tailored to your specific vehicle. To join, visit www.mygmlink.com, and enter your vehicle's 17-character vehicle identification number (VIN) shown on the enclosed customer reply form to get the most personalized information for your vehicle.

Customer Reimbursement: The enclosed form explains what reimbursement is available and how to request reimbursement if you have paid for repairs for this recall condition.

Federal regulation requires that any vehicle lessor receiving this recall notice must forward a copy of this notice to the lessee within ten days.

We are sorry to cause you this inconvenience; however, we have taken this action in the interest of your safety and continued satisfaction with our products.

Chevrolet Motor Division
General Motors Corporation

Enclosure
03023



**GENERAL MOTORS
PRODUCT RECALL CUSTOMER REIMBURSEMENT PROCEDURE**

If you have paid to have this recall condition corrected prior to receiving this letter, you may be eligible to receive reimbursement.

Requests for reimbursement may include parts, labor, fees, and taxes. Reimbursement may be limited to the amount the repair would have cost if completed by an authorized General Motors dealer.

Your claim will be acted upon within 60 days of receipt.

If your claim is:

- Approved, you will receive a check from General Motors,
- Denied, you will receive a letter from General Motors with the reason(s) for the denial, or
- Incomplete, you will receive a letter from General Motors identifying the documentation that is needed to complete the claim and offered the opportunity to resubmit the claim when the missing documentation is available.

Please follow the instructions on the Claim Form provided on the reverse side to file a claim for reimbursement. If you have questions about this reimbursement procedure, please call the toll-free telephone number provided at the bottom of the form. If you have any questions or need assistance with any other concern, please contact the Chevrolet Customer Assistance Center between the hours of 8:00 AM and 11:00 PM, EST, Monday through Friday. They can be reached at 1.800.222.1020, 1.800.833.2438 (TDD/TTY).



**General Motors
Customer Reimbursement Claim Form**

This section to be completed by Claimant

Date Claim Submitted: _____

17-Digit Vehicle Identification Number (VIN): _____

Mileage at Time of Repair: _____ Date of Repair: _____

Claimant Name (please print): _____

Street Address or PO Box Number: _____

City: _____ State: _____ ZIP Code: _____

Daytime Telephone Number (include Area Code): _____

Evening Telephone Number (include Area Code): _____

Amount of Reimbursement Requested: \$ _____

The following documentation must accompany this claim form.

Original or clear copy of all receipts, invoices, and/or repair orders that show:

- The name and address of the person who paid for the repair.
- The Vehicle Identification Number (VIN) of the vehicle that was repaired.
- What problem occurred, what repair was done, when it was done, and who did it.
- The total cost of the repair expense that is being claimed.
- Payment for the repair in question and the date of payment.
(copy of front and back of cancelled check, or copy of credit card receipt)

My signature to this document attests that all attached documents are genuine and I request reimbursement for the expense I incurred for the repair covered by this field action.

Claimant's Signature: _____

Please mail this claim form and the required documents to:

**General Motors Corporation
P.O. Box 33170
Detroit, MI 48232-5170**

All special policy reimbursement questions should be directed to the following number:
1-800-204-0261





Recall Processing Center
 P.O. Box 909989
 Milwaukee, WI 53209-9989



03023 1GBJK34F7SE154567 13 0002985
 EAST BRANDYWINE TOWN SHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN, PA 19335-1153

MAIL THIS FORM ONLY if any of the items below apply to this vehicle.
 This will help us in contacting the present owner/lessee and ensure that
 you do not continue to receive notifications for this vehicle.

CHECK (X) APPROPRIATE BOX.

My new address OR Vehicle sold/traded to:

Owner Name _____

Address _____

City, State, Zip _____

Phone (____) _____

I have never owned/leased this vehicle.

Vehicle was damaged beyond repair and scrapped.

Vehicle was stolen and not recovered.

Other: _____

**By providing the information above you are authorizing an update
 to our records for this vehicle.**

CUSTOMER REPLY FORM

To mail: Fold so the return address on the back of this panel is showing.
 Place a piece of tape on each of the shorter ends to seal the mailer.



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL

FIRST-CLASS MAIL PERMIT NO 21530 MILWAUKEE, WI 53209-9989

POSTAGE WILL BE PAID BY ADDRESSEE

RECALL PROCESSING CENTER

P.O. BOX 909989
MILWAUKEE, WI 53209-9989



Owner: EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN, PA 19335

Res: Bus:

DOC. NO. 168619 Page 1 PRELIMINARY Job# RG# 141205
 TOM OATES CHEVROLET
 1001 ROUTE 113
 610-827-7407
 CHESTER SPRINGS PA 19425
 CC 1/24/05
 13

"AWARD WINNING SERVICE TEAM"

DISCLAIMER OF WARRANTIES

any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YR	MAKE/MODEL	LICENSE NO.	MILEAGE	SERVICE ADVISOR	RECEIVED
95	Chevrolet / 43000	57370MS	38348	MIKE	01-17-05 09:09
VEHICLE IDENTIFICATION NO.		STOCK NO.	PREPARED BY		READY
100 102427EE154547			MARLA B		01-24-05 15:25
DELY DATE	SOLD BY	BILL TO CUST NO.	ACCESS CODE	PAYMENT METHOD	PRINTED
		1700	XXXXX	TRUCK	01-24-05 15:25
AUTH BY					CUSTOMER NO./CHECK NO./CARD NO.
					75.00

OPERATION OP CODE QTY PART NO.	TECH	TYPE DESC.	UNITS F/P	UNIT LIST	UNIT NET	AMOUNT	SALE	COST	COM
--------------------------------------	------	---------------	--------------	--------------	----------	--------	------	------	-----

A INSP : 11-05 REG DUE : 11-05
 Request: CK FOR INT STALL, USUALLY STARTS BACK UP SOMETIMES EXTENDED
 CRANK AFTER STALL, HOT OR COLD
 Cause: FOUND FAILED INJECTION PUMP
 LABOR: REPLACE DIESEL INJECTION PUMP
 T5550 JARROD G. W-MX 6.10 N/C
 Lic # 24985502
 FC :95 Auth: Dt1: 141205
 CC Code : MK 'm Typ :
 FOUND FAILED INJECTION PUMP REPLACED RETESTED OPERATION OK
 PARTS: 1 C 12531704 3270 GASKET K * N/C
 1 C 10137486 3306 GASKET-F N/C
 1 C 10137537 3270 BASKET-U N/C
 1 A 32938 NET LUBE N/C
 1 C 12376560 8800 COOLANT N/C
 REQUEST TOTAL..... N/C

B) Request: REPLACE SEPERATOR AND COOLANT NIPPLE
 Cause: RECOMMENDED TO REPLACE SERP BELT AND SEPERATOR
 LABOR: REPLACED BELT, SEPERATOR AND C
 JARROD G. C-MX 75.00 75.00 75.00
 Lic # 24985502
 RECOMMENDED TO REPLACE SERPENTINE BELT, FUEL SEPERATOR AND ALL
 SO COOLANT CONNECTOR(NIPPLE) NO CHARGE FOR LABOR ON CONNECTOR
 PARTS: 1 C 10134635 3890 SEPARATO 23.36 23.36 23.36
 1 C 12555009 1066 BELT 67.18 67.18 67.18
 1 C 88891736 8846 CONNECTO 10.46 10.46 10.46
 REQUEST TOTAL..... 176.00

LABOR TOTAL..... 75.00
 PARTS TOTAL..... 101.00
 CP SUBTOTAL..... 176.00

PLEASE PAY THIS AMOUNT..... 176.00

Comments: THANK YOU MARLA B

Customer Signature

Chris Otto

Date

1/24/05



WEB SITE ADDRESS: <http://www.tomoateschevy.com>



MILLER'S AUTOMOTIVE SERVICE, INC

SERVICE SINCE 1972

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335
 (610)269-8230 () -
 Tax ID:

201 WALLACE AVE.
 DOWNINGTOWN, PA 19335
 (610)269-3877
 Station # 0696 / EIN#30-0208012

Year Make. 1995 Chevrolet K3500
 Engine
 License T95/57270MG
 MLG in/out 28357 / 28357
 Vin 1GBJK34F7SE154567
 STATE INSPECTION DUE

Date 01/14/05 Schedule 01/14/05 **INVOICE : 19336** 04:56PM Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
STATE INSPECTION BRAKES = F 6/B R 5/R TIRES = RF 4/32 LF 7/32 RR 4/32 LR 5/32		30.00	MOTOR OIL	2.00	3.00	6.00

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor	Sublet	Parts & Lubricants	TOTAL
						30.00	0.00		6.00
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.			HAZ. DISPOSAL	0.50
								SHOP	1.00
								Gasoline	0.00
								Sub Total	37.50
								Sales Tax	0.00
								Deposit	0.00
								Disc. Applied	0.00
								TOTAL	37.50
								BALANCE DUE	37.50

CHARGE

X

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

Insp.Sticker: A150651185
 Insp.ExDate: 1/06
 Insp.Mlg: 26940 Cur: 28357
 Insu.Co: NATIONAL CASUALT
 Insu.Policy : 11991
 Insu.ExDate: 1/19/06

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. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. REMOVED PARTS WILL BE DISPOSED OF UNLESS OTHERWISE REQUESTED. INITIAL HERE _____.

MILLER'S AUTOMOTIVE SERVICE, INC

SERVICE SINCE 1972

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335
 (610)269-8230 () -
 Tax ID:

201 WALLACE AVE.
 DOWNINGTOWN, PA 19335
 (610)269-3877
 Station # 0696 / EIN#30-0208012

Year Make. 1995 Chevrolet K3500
 Engine
 License T95/57270MG
 MLG in/out 28287 / 28287
 Vin 1GBJK34F7SE154567
 BATTERY/ CHECK

Date 12/28/04 Schedule 12/28/04 **INVOICE : 19203** 10:13AM Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
RENEW BATTERIES, CHECK CHARGING SYSTEM AND LOAD TEST = OKAY. SPREADER MASTER LEFT ON!		10.00	MT78 BATTERY	2.00	79.95	159.90

DATE	TIME	PHONE	APPROVED	AMOUNT			
					All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor 10.00 Sublet 0.00	Parts & Lubricants 159.90
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 donot authorize the recommended services.		HAZ. DISPOSAL 0.00 SHOP 1.00 Gasoline 0.00 Sub Total 170.90 Sales Tax 0.00 Deposit 0.00 Disc. Applied 0.00
					TOTAL 170.90		BALANCE DUE 170.90

CHARGE

X

.....
A C C E P T A N C E S I G N A T U R E
 I accept the charges and terms of this agreement.

Insp.Sticker: AI40953446
 Insp.ExDate: 1/05
 Insp.Mlg: 23515 Cur: 26940
 Insu.Co: NATIONAL INS. CO
 Insu.Policy : 11991
 Insu.ExDate: 1/04

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 that 3 working days after notification that job is completed. Labor is guaranteed 90 days. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. REMOVED PARTS WILL BE DISPOSED OF UNLESS OTHERWISE REQUESTED. INITIAL HERE _____.

MILLER'S AUTOMOTIVE SERVICE, INC

SERVICE SINCE 1972

EAST BRANDYWINE TOWNSHIP

201 WALLACE AVE.
 DOWNINGTOWN, PA 19335
 (610)269-3877
 STATION # 0696 / EIN#30-0208012

Year Make. 1995 Chevrolet Pickup K3500
 Engine V8 6.5L Vin:F
 License T95/57270MG
 MLG in/out 27985 /
 Vin 1GBJK34F7SE154567
 CHARGING SYSTEM

(610)269-8230 () -
 Tax ID:

Date 10/08/04 Schedule 10/08/04 **INVOICE : 18678** 03:29PM Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
Remove & Install: ALTERNATOR		65.00	ALTERNATOR	1.00	165.90	165.90

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor	Sublet	Parts & Lubricants	TOTAL
						65.00	0.00		165.90
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.		HAZ. DISPOSAL 0.00 SHOP 0.00 Gasoline 0.00 Sub Total 230.90 Sales Tax 13.85 Deposit 0.00 Disc. Applied 0.00		
							TOTAL 244.75 BALANCE DUE 244.75		

CHARGE

X

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

Insp.Sticker: AI40953446
 Insp.ExDate: 1/05
 Insp.Mlg: 23515 Cur: 26940
 Insu.Co: NATIONAL INS. CO
 Insu.Policy : 11991
 Insu.ExDate: 1/04

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. 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 OTHERWISE REQUESTED. INITIAL HERE _____.

REPAIR ORDER

IN-FLEET
TRUCK SERVICE
 655 Tower Lane
 West Chester, PA 19380
 (610) 692-2626
 (610) 692-3787

NO 33472

MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	PRICE
1		Fuel pump	332 82
1		Sender unit	178 51
BROUGHT FORWARD			
TOTAL PARTS			511 33
TOTAL ACCESSORIES			
TOTAL ACCESSORIES			

NAME: East Brandywine Tom
 ADDRESS: 1014 Horseshoe Pike Downingtown PA 19335
 MAKE: Chevy
 TYPE OR MODEL: LT3500
 YEAR: 95
 SERIAL NO: 16B30L4E1E154507
 ENGINE NO: 1E154507
 PREODMETER: 67480
 LICENSE NO: 57A70MG-
 ORDER WRITTEN BY: _____
 TERMS: _____
 DATE: 10/16/04
 RECEIVED: _____
 PROMISED: _____
 PHONE WHEN READY: YES NO

DSS ISJ LABOR CHARGE

Lubrication

Change Oil

Change Oil Filter Cart.

Change Trans.

Change Diff.

Pack Front Wheel Brgs.

Adjust Brakes

Rotate Tires

Wash Polish

State Inspection

OPER. NO. _____ INSTRUCTIONS
 Dropped fuel tank to replace sender unit and replace fuel pump

Verbal: 3059
 Acct: 437-D

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 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.

X

GAS, OIL & GREASE		PRICE	TOTAL LABOR
GALS. GAS	⊙		145 00
QTS. OIL	⊙		511 33
LBS. GREASE	⊙		
TOTAL, GAS, OIL & GREASE			
TOTAL ACCESSORIES			
TOTAL PARTS			511 33
GAS, OIL & GREASE			
OUTSIDE REPAIRS			
TAX			
TOTAL AMOUNT			1056 33

Repair Order

MILLER'S AUTOMOTIVE SERVICE, INC.

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335
 (610)269-8230 (610) -
 Tax ID: EXEMPT NO TAX

201 WALLACE AVE
 DOWNINGTOWN, PA 19335
 (610)269-3877
 STATION# 0696 / EIN#30-0208012

Year Make. 1995 Chevrolet K3500
 Engine 6.5L V8
 License T95/57270MG
 MLG in/out 27281 / 27281
 Vin 1GBJK34F7SE154567
 STALLINLOUT

Date 05/04/04 Schedule 05/04/04

INVOICE : 14196

10:20AM

Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
STALLS OUT-NOTHING FOUND AT THIS TIME, CHECK FOR CODES, NO CODES, REMOVE AND REPLACE FUEL FILTER AND AIR FILTER, DIRTY		65.00	3376 FUEL FILTER	1.00	40.11	40.11
			6316 AIR FILTER	1.00	38.15	38.15

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">DATE</th> <th style="width: 10%;">TIME</th> <th style="width: 10%;">PHONE</th> <th style="width: 10%;">APPROVED</th> <th style="width: 10%;">AMOUNT</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> <p style="font-size: small; margin-top: 5px;">I acknowledge notice and oral approval of an increase in the original estimated price</p>	DATE	TIME	PHONE	APPROVED	AMOUNT						<p style="font-size: small;">All Parts Are New Unless Shown As (U) Used or (R) Rebuilt</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Labor</td> <td style="width: 50%; text-align: right;">65.00</td> </tr> <tr> <td>Sublet</td> <td style="text-align: right;">0.00</td> </tr> </table>	Labor	65.00	Sublet	0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Parts & Lubricants</td> <td style="width: 20%; text-align: right;">78.26</td> </tr> <tr> <td>EPA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SHOP</td> <td style="text-align: right;">1.00</td> </tr> <tr> <td>Gasoline</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sub Total</td> <td style="text-align: right;">144.26</td> </tr> <tr> <td>Sales Tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Deposit</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Disc. Applied</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">144.26</td> </tr> <tr> <td>BALANCE DUE</td> <td style="text-align: right;">144.26</td> </tr> </table>	Parts & Lubricants	78.26	EPA	0.00	SHOP	1.00	Gasoline	0.00	Sub Total	144.26	Sales Tax	0.00	Deposit	0.00	Disc. Applied	0.00	TOTAL	144.26	BALANCE DUE	144.26
DATE	TIME	PHONE	APPROVED	AMOUNT																																
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Disc. Applied	0.00																																			
TOTAL	144.26																																			
BALANCE DUE	144.26																																			

CHARGE



ACCEPTANCE SIGNATURE

I accept the charges and terms of this agreement.

Insp.Sticker: AI40953446
 Insp.ExDate: 1/05
 Insp.Mlg: 23515 Cur: 26940
 Insu.Co: NATIONAL INS. CO
 Insu.Policy : 11991
 Insu.ExDate: 1/04

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 that 3 working days after notification that job is completed. Labor is guaranteed 90 days. 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 OTHERWISE REQUESTED. INITIAL HERE _____.

MILLER'S AUTOMOTIVE SERVICE, INC.

EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN PA 19335
 (610)269-8230 (610) -
 Tax ID: EXEMPT NO TAX

201 WALLACE AVE
 DOWNINGTOWN, PA 19335
 (610)269-3877
 STATION# 0696 / EIN#23-1900753

Year Make. 1995 Chevrolet K3500
 Engine 6.5L V8
 License T95/57270MG
 MLG in/out 26940 / 26940
 Vin 1GBJK34F7SE154567
 STATE INSPECTION,OIL CHANGE

Date 01/13/04 Schedule 01/13/04

INVOICE : 7329

09:42AM

Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
STATE INSPECTION		30.00	1060 OIL FILTER	1.00	9.68	9.68
LUBRICATION SERVICE		5.00	MOTOR OIL	8.00	2.00	16.00
CHANGE OIL & FILTER, LUBRICATE CHASSIS, REPLACE ENGINE OIL. CHECK FLUID LEVELS INCLUDING BRAKE FLUID, POWER STEERING, TRANSMISSION & WINDOW WASHER. CHECK TIRES, BELTS & HOSE WEAR & SAFETY. REMOVE AND REPLACE FUEL FILTER ,REPLACE BULB IN TOP MARKER LITE		32.50	3376 FUEL FILTER	1.00	40.11	40.11
			FUEL SYSTEM CLEANER AND CONDITIONER	1.00	10.95	10.95
			194 MINI BULB TOP MARKER	1.00	1.10	1.10
TIRES RF7/32 LF 7/32 RR 7/32 LR 7/32 BRAKES LF 7/B RF 7/B RR 4/R LR 4/R NOTE WILL NEED FRONT BRAKES BEFORE NEXT INSPECTION						

DATE	TIME	PHONE	APPROVED	AMOUNT
I acknowledge notice and oral approval of an increase in the original estimated price				

All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor	67.50	Parts & Lubricants	77.84
	Sublet	0.00		

EPA	0.00
SHOP	0.00
Gasoline	0.00
Sub Total	145.34
Sales Tax	0.00
Deposit	0.00
Disc. Applied	0.00
TOTAL	145.34
BALANCE DUE	145.34

CHARGE



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

Insp.Sticker: AI40953446
 Insp.ExDate: 1/05
 Insp.Mlg: 23515 Cur: 26940
 Insu.Co: NATIONAL INS. CO
 Insu.Policy : 11991
 Insu.ExDate: 1/04

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 that 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 _____.



C02054

February, 2003

Dear Chevrolet Customer:

As the owner of a 1997 Chevrolet Blazer or S10 Pickup; 1995, 1996, or 1997 Chevrolet Astro or C/K Crew Cab; or a 1994, 1995, 1996, or 1997 C/K Pickup, Tahoe, or Suburban vehicle, your satisfaction with our product is very important to us. Your vehicle was provided with a new vehicle warranty, which covers certain parts of your vehicle for a specified period. These warranties are of considerable value to you if you should experience problems with your vehicle.

This letter is intended to make you aware that some 1997 Chevrolet Blazer and S10 Pickup; 1995, 1996, and 1997 Chevrolet Astro and C/K Crew Cab; 1994, 1995, 1996, and 1997 C/K Pickup, Tahoe, and Suburban may have a windshield wiper motor that fails due to cracked solder joints on the controller circuit board. This will cause the windshield wipers to work intermittently or not at all.

This is not a recall. Do not take your vehicle to your Chevrolet dealer as a result of this letter unless you believe that your vehicle has the condition as described above.

**What We
Have Done:**

To address the above-mentioned condition, General Motors is providing owners with special warranty coverage. If this condition occurs on your 1997 Chevrolet Blazer or S10 Pickup; 1995, 1996, or 1997 Chevrolet Astro or C/K Crew Cab; 1994, 1995, 1996, or 1997 C/K Pickup, Tahoe, or Suburban vehicle within 7 years of the date your vehicle was originally placed in service or 70,000 miles (112,600 km), whichever occurs first, or for those vehicles currently outside of this coverage, until February 29, 2004, the condition will be repaired for you at **no charge**.

**What You
Should Do:**

Repairs and adjustments qualifying under this special coverage must be performed by a Chevrolet dealer. You may want to call the service department at your dealer to find out how long they will need to have your vehicle so that you may schedule the appointment at a time that is convenient for you. This will also allow your dealer to order parts if they are not already in stock. Keep this letter with your other important glovebox literature for future reference.

Reimbursement:

(Statement for all states except as shown below)

If you have already paid for some or all of the cost to have your wiper motor replaced and you have not received reimbursement under a

Vehicle Service Contract, and the repair was performed before March 14, 2003, you should contact your dealer to seek reimbursement. Please provide your dealer with your original paid receipts or invoices verifying the repair, the amount charged, proof of payment, the date of payment of those charges, and proof of ownership of the vehicle at the time of the repair. Your request for reimbursement, including the information and documents mentioned above, must be received by your dealer by February 29, 2004.

(Statement for California, Connecticut, Virginia, and Wisconsin)

If you have already paid for some or all of the cost to have your wiper motor replaced, and you have not received reimbursement under a Vehicle Service Contract, and the repair was performed before March 14, 2003, you should write to Chevrolet Motor Division, PO Box 33170, Detroit, MI 48232-5170, to seek reimbursement. Please provide your original paid receipts or invoices verifying the repair, the amount charged, proof of payment, the date of payment of those charges and proof of ownership of the vehicle at the time of the repair. This information must be provided within two (2) years after the date on which you paid for the repair.

If you have any questions or need any assistance, just contact your Chevrolet dealer or the Chevrolet Customer Assistance Center at 1-800-222-1020. The deaf, hearing impaired, or speech impaired should call 1-800-833-2438 (utilizes Telecommunication Devices for the Deaf/Text Telephones, TDD/TTY).

We are sorry for any inconvenience you may experience; however we have taken this action in the interest of your continued satisfaction with our products.

Chevrolet Motor Division
General Motors Corporation



PACKING SLIP RECEIPT

№ 1873

J-TECH, INC. 102 Oscar Way • Chester Springs, PA 19425

Company Name: *East Brandywine Twp*
 Contact Name: *Chris Ott*
 Address: *1214 Horseshoe Pike*
 City, State, Zip: *Downingtown Pa, 19335*

PO #
 Date Ordered: *2/11/03*
 Date Shipped:
 Sold By: *Jason*

Comments/Special Instructions:
BC

Quick Quote Credit Card Cash **CORE DUE: YES / NO**

Qty.	Part #	Description	Unit Price	Total
<i>1</i>		<i>Nova 360 Beacon</i>	<i>\$90.00</i>	
		<i>Installed beacon on top of Dump truck & installed removed old beacon, which was defective.</i>	<i>\$240.00</i>	
		<i>Chris Ott</i>		

VIA: UPS FED EX TRUCK 1ST DAY 2ND DAY 3RD DAY GROUND J-TECH

95

YARNALL'S EQUIPMENT COMPANY INC.

Work on plow

Invoice

P O BOX 357
4171 HORSESHOE PIKE
HONEY BROOK, PA 19344

	Trans#
1/9/2003	106481

Phone 610.273.9200 Fax 610.273.2959 E-mail yarnalls@voicenet.com

Terms

Bill To

Ship To

East Brandywine
1214 Horseshoe Pike
Downingtown, PA 19335

PO #	Rep	Ship	Via	Vehicle Yr/Make/Model	Payment Method
	MDR	1/9/2003			

Item		Qty		Extended Price
Labor	Labor Troubleshoot & lubricate solonid	0.5	55.00	27.50

Paid in full - MDR

Subtotal \$27.50
Sales Tax (6.0%) \$0.00
Total: **\$27.50**
Payments/Credits \$0.00

Balance Due	\$27.50
--------------------	----------------

Customer Signature: _____

MILLER'S AUTOMOTIVE
201 WALLACE AVE
 DOWNINGTOWN, PA 19335
 (610) 269-3877/FAX 269-5215
 STATION#0696 / EIN#23-1900753

----- CUSTOMER -----
 8:30 AM
EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN, PA 19335

----- VEHICLE -----
 SYMPTOM : STATE INSPECTION DUE
 SERVICE : STATE INSPECTION,OIL CHANGE
 YR/MAKE : 1995 Chevrolet K3500 2D Pic
 LICENSE : 57270MG▲
 VIN : 1GBJK34F7SE154567
 MLG : 16,926

Date: 02/01/2001 Due Date: 02/01/2001 **INVOICE NUMBER 10990** 57270MG▲ PAGE: 1

COMMENTS & DESCRIPTION OF CHARGES	PRICE	PARTS & LUBRICANTS USED	QTY.	PRICE	TOTAL
STATE INSPECTION	18.00	OIL FILTER	1	9.14	9.14
LUBRICATION SERVICE	5.00	MOTOR OIL	8	2.00	16.00
CHANGE OIL & FILTER, LUBRICATE CHASIS,		WASHER FLUID FOR WINDSHIELD	1	1.50	1.50
REPLACE ENGINE OIL. CHECK FLUID LEVELS INCLUDING		MKD459 FRONT BRAKE PADS	1	101.34	101.34
BRAKE FLUID, POWER STEERING, TRANSMISSION		BRAKE FLUID	1	6.00	6.00
WINDOW WASHER. CHECK TIRES, BELTS & HOSE					
WEAR & SAFTEY.					
RENEW FRONT BRAKES	67.50				
CLEANED AIR FILTER & SCREENS					

REMAINING TIRE TREAD IN /32"	LABOR	90.50	PARTS	133.98
RF:14 LF:14 RR:14 LR:14	SUBLET	0.00	SHOP SUPPLIES : 0.00	HAZ. DISPOSAL 0.00
REMAINING BRAKE THICKNESS IN /32"	=====			
RF:NEW LF:NEW RR:5R LR:5R	REPAIR/INSPECTION DONE PROPERLY			
CHARGE	=====			
THANK YOU FOR YOUR BUSINESS				SUB-TOTAL 224.48
	Insp. Sticker and Expire Date	:	1/02	
	Old Insp. Miles / New Mileage	:	13788 / 16926	TOTAL 224.48
	Ins. Policy # and Expire Date	:	GP09001737 1/19/02	
	Insurance Company	:	ST PAUL MERCURY	BALANCE 224.48

Estimates Record

ACCEPTANCE SIGNATURE _____

DATE	TIME	PHONE	APPROVED BY	TOTAL	PARTS(add)	LABOR(add)	INCREASE	CALLER	REASON FOR ESTIMATE INCREASE
02/01/01	8:30A	-	EAST BRANDYWINE	224.48	133.98	90.50			original estimate

- BRANCH 1 971 Russell Drive • Salem, VA 24153
- BRANCH 2 P.O. Box 631 • Ashland, VA 23005
- BRANCH 3 808 Norton Road • Wise, VA 24293
- BRANCH 4 4112 Holland Blvd. • Chesapeake, VA 23323



- BRANCH 5 120 Gordon Drive • Lionville, PA 19341
- BRANCH 6 1330 Hurffville Road • Deptford, NJ 08096
- BRANCH 7 3225 Advance Lane • Colmar, PA 18915

Customer 1917	PARTS ORDER ** BACKORDER RECEIPT **	Document C45358 11/28/00	Pg 1 9:47
------------------	---	------------------------------------	---------------------

Sold To

EAST BRANDYWINE TOWNSHIP
C/O CAROLYN A BURKHOLDER
1214 HORSESHOE PIKE
DOWNTOWN PA 19335

Ship To

11

610/269-8230 *Called 11-28*

Ship Via CUSTOMER PICK-UP FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sl's	Customer P.O.
05		SP					75	

Ordr	Ship	B/O	Description	Each	Am
			Taken By J. WEBBER - ASST PTS. MGR 5	Ordered	11/17/00
ORDERED BY MATHEW					
1	1		SP 811000233	EDGE-18" EMRGNC*	32.57
2	2		SP 811000170	EDGE-45" EMRGNC*	60.60
NON-TAXABLE					

95 cutting edge

JRM & Keill 11-28-00

Authorized Signature Date Pulled By Checked By

BRANCH 1	971 Russell Drive • Salem, VA 24153	Phone (540) 562-5435	Fax (540) 562-4292
BRANCH 2	P.O. Box 631 • Ashland, VA 23005	Phone (804) 798-8316	Fax (804) 798-6718
BRANCH 3	808 Norton Road • Wise, VA 24293	Phone (540) 328-8027	Fax (540) 328-2825
BRANCH 4	4112 Holland Blvd. • Chesapeake, VA 23323	Phone (757) 485-3314	Fax (757) 485-3415
BRANCH 5	120 Gordon Drive • Lionville, PA 19341	Phone (610) 363-9200	Fax (610) 594-0829
BRANCH 6	1330 Hurffville Road • Deptford, NJ 08096	Phone (856) 227-6400	Fax (856) 227-0046
BRANCH 7	3225 Advance Lane • Colmar, PA 18915	Phone (215) 822-7000	Fax (215) 822-9436

TERMS AND CONDITIONS

NET 10TH PROX. Unless otherwise stated. A Service Charge of 2% per month will be added to all items not paid within terms.

FEDERAL I.D. #

54-1797314

A Service Charge of 2% per month will be assessed on past due accounts.

PARTS RETURN POLICY

Parts will be accepted for return by Strongco Equipment as outlined below if they are accompanied by the original list, and in new re-salable condition.

NO RESTOCKING CHARGE

Parts returned **within 10 days after delivery** will be accepted without charge provided they are returnable*.

RESTOCKING CHARGE

Parts returned **between 10 and 60 days after delivery** will be accepted subject to a 15% restocking charge provided they are returnable*.

*** NON-RETURNABLE**

- | | |
|---|--|
| * Parts not in new re-salable condition | * Parts sold as non-returnable |
| * Parts removed from machine | * Parts unidentified |
| * Parts kits that have been opened | * Parts discontinued or replaced |
| * Parts that have been installed | * Parts that are perishable or unprotected |
| * Parts rusty, incomplete or damaged | * Special factory orders |
| * Parts that are custom made | |
- * **Parts not currently designated as a suggested stock item will not be accepted for return after 60 days from date of purchase.**

Credit will be issued F.O.B. Strongco Equipment nearest branch.
Effective Date: September 1, 1997.



THE SMART CHOICE FOR AUTO PARTS

COATESVILLE AUTO SUPPLY
827 E LINCOLN HWY

I N V O I C E

11:43

COATESVILLE, PA 19320

EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
Downingtown, PA 19335

Account# 19124
Cust PO#
Resale # 15334577
Employee SVE

Inv # 7-201017
Terms 2% 10TH NET 11T
Date 09/21/00
Page 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
2	DEB 78-6YR		DELCO BATTERY C	0.00	94.99	79.950	159.90	E
	***>		Core Exchange					
2				0.00	189.98	159.90	0.00	0.00
TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

ALL GOODS RETURNED MUST BE
ACCOMPANIED BY THIS INVOICE

RECEIVED
BY: X

PAY THIS
AMOUNT

159.90



lancaster truck bodies

P.O. Box 4626 • 310 Richardson Drive
Lancaster, PA 17604
(717) 394-2647

Page 1

Page 1

EABRAN

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O
EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNTOWN PA 19335

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EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNTOWN PA 19335

EAST BRANDYWINE T
EABRAN

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
02/17/00		00004759			n/30	00100980	02/17/00	00100980
ITEM/DESCRIPTION/SERIAL NO.			QUANTITIES	UNIT	UNIT PRICE	AMOUNT		
DIA 80115			Ordered	1.0000				
TOUCH PAD REPLACES 80043			Shipped	1.0000	EA	155.0000	155.00	95
VI 80034			Ordered	1.0000				
CUTTING EDGE 1/2 X 8 X 132 CP 12"			Shipped	1.0000	EA	152.7500	152.75	98
VI 007974			Ordered	2.0000				
SHOE 25 DEG (USED SHOES)			Shipped	2.0000	EA	31.0000	62.00	98
DIA 811000-011			Ordered	1.0000				
SHOE			Shipped	1.0000	EA	35.8900	35.89	88
Subtotal :						405.64		
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL		
405.64	.00	.00	.00	.00	405.64	405.64		

THANK YOU FOR THE ORDER.

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

CUSTOMER COPY

PLEASE PAY
FROM INVOICE

lancaster truck bodies

P.O. Box 4626
Lancaster, PA 17604
Phone (717) 394-2647

R 012099

EAST BROADWINE TWP

DATE *1/28/00*

TERMS

NAME _____ ADDRESS _____ PHONE WHEN READY? _____

CITY _____ YEAR _____ TYPE OR MODEL _____ MOTOR NO. _____ SERIAL NUMBER _____ LICENSE NUMBER *1S4S67* ODOMETER _____

TIME RECEIVED _____ AM. _____ PM. _____ TIME PROMISED _____ AM. _____ PM. _____ CUSTOMER'S ORDER NO. _____

REPAIR ORDER - LABOR INSTRUCTIONS

OPER. NO. _____ ORDER WRITTEN BY *CS*

LUBRICATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH \$ *50.00*

LABOR TO INSPECT Diamond Blow UNIT NEEDS NEW KEY PAD

QUANTITY	PART NO.	DESCRIPTION	SALE AMOUNT
TOTAL PARTS			
ESTIMATE AMOUNT		PARTS	
ADD'L AUTH. AMT.		LABOR	
ADD'L AUTH. AMT.		BY	
ADD'L AUTH. AMT.		TIME	
ESTIMATE TOTAL		TOTAL PARTS	<i>50.00</i>
		TOTAL LABOR	
		TOTAL PARTS	
		GAS, OIL, GREASE	
		SPECIAL REPAIRS	
		ENVIRONMENTAL CHARGES	
		STATE TAX	
		TOTAL AMOUNT	<i>50.00</i>

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS, YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY, AT MY RISK, AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE, TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY *[Signature]*
RECEIVED BY _____

GAL. GASOLINE @ _____
QTS. OIL @ _____
LBS. GREASE @ _____
TOTAL GAS - OIL - GREASE

Unless otherwise provided by law, 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.



C00064

September, 2000

Dear Chevrolet Customer:

As the owner of a 1994-1998 Chevrolet C/K Pickup, Tahoe, Suburban, Chevy Van/Express or P model truck, equipped with a 6.5 liter diesel engine, your satisfaction with our product is very important to us. Your vehicle was provided with a new vehicle warranty, which covers certain parts of your vehicle for a specified period. These warranties are of considerable value to you if you should experience problems with your vehicle.

Condition:

This letter is intended to make you aware that some 1994-1998 Chevrolet C/K Pickup, Tahoe, Suburban, Chevy Van/Express and P model trucks, equipped with a 6.5 liter diesel engine, may develop a failure of the electronic fuel injection pump..

Action:

To address the above mentioned condition, General Motors is providing owners with special warranty coverage. If this condition occurs on your 1994-1998 Chevrolet C/K Pickup, Tahoe, Suburban, Chevy Van/Express or P model truck within eleven (11) years of the date your vehicle was originally placed in service or 120,000 miles (193,000 km), whichever occurs first, the condition will be repaired for you at no charge. Damage from poor quality or incorrect grade diesel fuel, and gasoline or water contamination, is not covered under the terms of the 6.5 L diesel warranty. This special policy applies **ONLY** to electronic diesel fuel injection pump repairs and/or replacement as a result of injection pump failure.

This is not a recall campaign. Do not take your vehicle to your Chevrolet dealer as a result of this letter unless you believe that your vehicle has the condition as described above.

Reimbursement:

(Statement for all states except as shown below)

If you have already paid for some or all of the cost to have the electronic diesel fuel injection pump repaired or replaced and the in-service time and mileage were less than eleven (11) years and 120,000 miles (193,000 km), you should contact your dealer to seek reimbursement. Please provide your dealer with your original paid receipts or invoices verifying the repair, the amount charged, proof of payment, the date of payment of

those charges, and proof of ownership of the vehicle at the time of the repair. Your request for reimbursement, including the information and documentation mentioned above, must be received by your dealer by September 30, 2001.

(Statement for California, Connecticut, Virginia, and Wisconsin)

If you have already paid for some or all of the cost to have the electronic diesel fuel injection pump repaired or replaced and the in-service time and mileage were less than eleven (11) years and 120,000 miles (193,000 km), you should write to Chevrolet Motor Division at P.O. Box 33170, Detroit, Michigan 48232-5170 to seek reimbursement. Please provide your original paid receipts or invoices verifying the repair, the amount charged, proof of payment, the date of payment of those charges, and proof of ownership of the vehicle at the time of the repair. This information must be provided within two (2) years after the date on which you paid for the repair or by September 30, 2001, whichever is greater.

If the work was done by a Stanadyne dealer or other service establishment, other than a GM dealership, you may not be eligible for reimbursement. Your dealer will review the case with the General Motors representative for reimbursement consideration. The amount of reimbursement will generally be limited to the amount that the repair would have cost GM to have it completed by a GM dealership.

Contacting Your Dealer:

Repairs and adjustments qualifying under this special coverage must be performed by a Chevrolet dealer. You may want to call the service department at the dealership to find out how long they will need to have your vehicle so that you may schedule the appointment at a time that is convenient for you. This will also allow your dealer to order parts if they are not already in stock. Keep this letter with your other important glovebox literature for future reference.

Should your dealer be unable to schedule a service date within a reasonable amount of time, or you have any questions regarding this special policy, please contact the Chevrolet Customer Assistance Center at 1-800-222-1020. The deaf, hearing impaired, or speech impaired should call 1-800-833-2438 (utilizes Telecommunication Devices for the Deaf/Text Telephones, TDD/TTY).

We are sorry to cause any inconvenience you may experience; however, we have taken this action in the interest of your continued satisfaction with our products.

Chevrolet Motor Division
General Motors Corporation

Owner: EAST BRANDYWINE TOWNSHIP
 1214 HORSESHOE PIKE
 DOWNINGTOWN, PA 19335

Res: Bus:

NO. 111523 Page 1 PRELIMINARY Copy 1 Job# RO# 108210

TOM DATES CHEVROLET
 1001 ROUTE 113
 610-827-7407
 CHESTER SPRINGS PA 19425

DISCLAIMER OF WARRANTIES		YR	MAKE/MODEL	LICENSE NO	MILEAGE	SERVICE ADVISOR	RECEIVED	09-02-99	10:17:0	
warranties on the products sold hereby are those made by manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, the seller neither assumes nor authorizes any other person assume for it any liability in connection with the sale of said goods. Any limitation contained herein does not apply where prohibited by law.		95	Chevro/K3500	57270MG	11615	MARK E.	READY	09-09-99	10:05:2	
		VEHICLE IDENTIFICATION NO			STOCK NO	PREPARED BY		PRINTED	09-09-99	10:05:3
		1GBJK34F7SE154567				RUSS S.		CWR? N		
		DELY DATE	SOLD BY	BILL TO CUST NO	ACCESS CODE	PAYMENT METHOD	AUTH BY	P.O. NO/CHECK NO/CARD NO	CUSTOMER LABOR RATE	
		1200	XXXXX	CHRG	8		62.00			

OPERATION OP CODE QTY PART NO.	TECH	TYPE DESC	UNITS F/P	UNIT LIST	UNIT NET	AMOUNT
A) INSP : 01-00 REG DUE : 01-00						
A) Request: CHECK FOR STALLING WITH INTERMITTENT SES LIGHT						
Cause: CHK TIMING AND FUEL, CHK WIRING AND CODES, TEST DRIVE						
LABOR: TEST SYSTEMS, TEST DRIVE, CND						
DENNIS W. C-MX 100.00 100.00 100.00						
Lic # 208489825						
CHK TIMING AND FUEL, CHK WIRING AND PCM, CHK FOR CODES IN SYSTEM, NONE FOUND, TEST DROVE VEHICLE MANY TIMES, HAD TO ADD FUEL, NO PROBLEMS FOUND, IF PROBLEM RE-OCCURS CUST NEEDS TO COME BACK FOR FURTHER DIAG.						
CHEVROLET REQUEST TOTAL.....						100.00
B) Request: DIESEL FUEL FILLING						
Cause: NEEDED TO ADD FUEL						
JBL:	1	FUEL ADD		5.00	5.00	5.00
MEMO: 45605 C-MX						
Vendor: GENERAL						
JBL:	1	FUEL ADD		5.00	5.00	5.00
MEMO: GAS C-MX						
Vendor: GENERAL						
REQUEST TOTAL.....						10.00
** 100 % COMPLETELY SATISFIED!!!**						
IS HOW WE WANT ALL OUR CUSTOMERS TO BE WHEN THEY FILL OUT THEIR CHEVROLET SURVEYS FOR US!						
LABOR TOTAL....						100.00
PARTS TOTAL....						.00
SUBLET CHGS....						10.00
CP SUBTOTAL....						110.00
CP SALES TAX...						6.60
PLEASE PAY THIS AMOUNT.....						116.60

Customer Signature [Signature] Date _____

PAID CHECK 4332
 SEP 21 1999
 EAST BRANDYWINE TWP.

DUE UPON RECEIPT

Vendor 263
 437.0

Vendor activity query. Printed: 09/21/2000 Page: 1

Vendor: 203 TOM OATES CHEVROLET, INC.

Single transaction list

Fund: 01 Period: 091 Counter: 08211

Total Transaction Value: 110.00

Reference: CHEVROLET MAINTENANCE

Invoice: Due Date:

Check # 4332 Printed: 09/21/1999

Item Has Been Posted

Account	Title (Abbrev)	Debit	Credit
01 101.0	Money Market Checking		110.00
01 437.0	Repairs To Tools And Machinery	110.00	

----- End of list -----

Vendor activity query. Printed: 09/21/2000 Page: 1

Vendor: 291 KEIM CHEVROLET

Single transaction list

Fund: 35 Period: 041 Counter: 00080

Total Transaction Value: 30998.00

Reference: PURCHASE 1995 DUMP TRUCK

Invoice: PUR. 1995 DUMP TRUCK Due Date:

Check # 1253 Printed: 04/05/1995

Item Has Been Posted

Account	Title (Abbrev)	Debit	Credit
35 101.0	Money Market Checking		30998.00
35 431.70	Capital Purchases	30998.00	

----- End of list -----

EAST BRANDYWINE TOWNSHIP, CHESTER COUNTY - JUNE 1994

SPECIFICATIONS FOR ONE NEW DUMP TRUCK

GENERAL:

The following requirements of this bid shall be indicative of the minimum specifications of a 1995 new and current model single axle dump truck of domestic (USA) unit assembly production with four wheel drive and plow, including all mounted accessories and safety equipment considered standard or not, for consideration of purchase by East Brandywine Township. The vehicle shall conform to all federal and state regulations and safety standards.

Factory specifications shall be supplied with bid, as part of bid requirement, on all unit and component parts of the unit, in detailed information form (charts, brochures, diagrams, drawings, etc.) and all other available material from manufacturer of equipment, to confirm in detail all items listed on unit bid, including engine, frame, transmission, front and rear axles, suspension, dump body, plow and all component parts.

Truck shall have G.V.W.R. 12,000 lbs., painted solid "Township" green color with standard equipment plus specifications listed below. specifications presented by bidder may be accepted if accompanied by explanation and price.

TITLE AND TAGS:

Bidder shall obtain all Pennsylvania Department of Transportation Municipal Vehicle titles and tags. Truck unit shall be factory certified as a 12,000 lb., G.V.W.R. single axle dump truck.

WARRANTY:

12 month, unlimited miles on base vehicle
60 month, cab structure and corrosion - no deductible
No check ups
24 month, transmission

FRAME:

Heavy duty with two (2) hooks on front of chassis 135.5 WB

FRONT AXLE:

4,500 lb. capacity
Heavy duty shocks and springs
Independent front suspension
Automatic locking hubs

REAR AXLE:

8,560 Lb. capacity
Limited slip axle
Heavy duty springs and shocks
4.10 Axle ratio
Dual rear wheels
Rear stabilizer shaft

ENGINE:

6.5 Turbo diesel 190 horsepower, 380 ft/lbs. torque with block heater

DUMP BODY:

8' Length inside dimensions
6'6" Width inside dimensions
13" Side height
19" Double acting tailgate
2 to 3 cu. yd. capacity
10 Gauge hi-resistant steel floor
12 Gauge hi-resistant steel sides
Minimum of 7 - 3" structural steel crossmembers
6" Structural steel crossmembers (interlaced under structure not acceptable)
Offset upper tailgate hardware with 1" forward control handle.
3/4" top pins and 1/4" bottom pins - (welded on bolts not acceptable) - lower hardware to be undershot type
3 Panel tailgate - no jump banjo eye chain holders
6" Side board gussets, triple bend top rail and 30 sloped rub rail
2 Vertical side braces on each side 3" x 6" wide
1 Piece rear hinge - 2" diameter (2 piece not acceptable)
1/2 x 84" cab shield - 10 gauge hi-resistant steel
Oval recessed stop, turn and taillights mounted in rubber in upper rear corner posts
Rear marker lights must be recessed in rear corner posts
All lights and wiring must be in truck lite sealed wiring harness and waterproof junction box
Safety prop
Electronic back-up alarm
Dominion SR strobe light on self leveling bracket mounted on cab shield. Brush guard to be made of 3/4" round steel. Wiring for strobe light must be in metal conduit
1/8" Steel splash shields in front of rear tires, rubber mud flaps to rear
All caution stickers must be on truck frame not on exterior of body
Body and hoist must be built and warranted by the same manufacturer
Delivering dealer and body company must be within a twenty-five (25) mile radius of Township, for reason of warranty and service
Coal door and chute - Electric hydraulic pump system under body
tool box (curb side) rear hitch 3,000 lb. capacity or approved equal with arm and combo pintle hook and 2 5/16 ball plus extra arm with 2" ball

STEERING:

Power steering

TRANSMISSION:

4 Speed automatic with overdrive, including transfer case with high/low range and oil cooler
Shift on move from 2 hi to 4 hi with transfer case shield

FUEL TANK:

Largest available fuel tank or dual tanks

ELECTRICAL:

(2) 12 volt maintenance free batteries
100 amp alternator
Automatic reset circuit breakers
Gauges for - engine oil pressure, water temperature, tachometer, volt and amp meter (no lights)
Radio - AM/FM seek and scan
Digital clock
Dome or cab interior light
Cigarette lighter
Halogen headlamps
All lighting for Pennsylvania inspection
Auxiliary lighting

CAB:

Dual sun visors
Dual west coast heated mirrors
Tinted glass
Bench seat
Heater and defroster
Intermittent electric windshield wipers and washers with snow blades
Dome light
Coat hook
Three point seat belts
Exterior cab grab handles
undercoating (6 yr. - 100,000 mile rust through warranty)
Clearance lights
Tan or gray interior

TIRES AND WHEELS:

Heavy duty wheels
Lt/225/75 R 16D On-off road black walls

SNOW PLOW:

One Diamond 9' trip edge blade plow, Model #80051 with Kit (solenoid controlled) complete, including power angling low profile lights, blade guides, snow deflector on truck with operating levers to be located conveniently on dash with lighted switch for strobe light

Blade width 108"

Blade height 29 3/8"

11 Gauge steel sheet

6 Vertical ribs

5/16" - Thickness of vertical ribs

4 Trip springs

Type of spring - Extension

Trip edge angle size - 5"x3 1/2" x 1/2"

6 Trip edge pivot pins

Diameter of trip edge pins - 1 3/16"

Plowing width at full angle - 97"

Lift cylinder size - 1/2"x10"

Angle cylinder size - 1/2"x10"

Approximate installation time (based on experience) - 6 to 7 hours

Also, successful bidder must install box type cinder spreader on truck to be fully operational. East Brandywine Township already owns the cinder spreader.

FACTORY SPECIFICATIONS

Reg Cab 135.5" WB, 59.7" CA 4WD DRW

CHASSIS CAB BODY (STD)

12,000# GVWR (4500 front/8600 rear), springs (4500 front/8600 rear), axles (4500 front/8600 rear) (REQ: F44 Chassis)

HD CHASSIS EQUIPMENT ** deletes std head restraints and energy-absorbing steering column ** (REQ: 12,000 GVWR)

FEDERAL EMISSION EQUIPMENT - satisfies high altitude emission requirements

6.51 (396 V8 TURBO DIESEL ENGINE - inc: dual 600 CCA batteries, HD radiator, extra sound insulation, block heater, glow plugs, two-stage fuel filter w/integral fuel heater/water separator w/instrument panel warning light (w/YL9 Decor-inc: bumper guards)

HD 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OO-inc: brake/trans interlock, trans oil cooler

LOCKING DIFFERENTIAL

4.10 AXLE RATIO

LT225/75R16D ON-OFF ROAD SBR BSW FRONT TIRES

LT225/75R16D ON-OFF ROAD SBR BSW REAR TIRES

SPARE TIRE

CHEYENNE DECOR-inc: base vehicle only (STD)

(REQ: P3C1 or P3C2 Preferred Equipment Group

PREFERRED EQUIPMENT GROUP 1-inc: Cheyenne decor

VINYL BENCH SEAT (STD)

SOLID PAINT * may affect color availability* (STD)

HD AUXILIARY TRANSMISSION COOLING SYSTEM (provides an air-to-oil cooling system) (BLQ: MXD Trans)

DOME AND READING LAMPS

AUXILIARY LIGHTING-inc: dome/reading/glove box/ashtray/underhood lights

DUAL STAINLESS-STEEL SENIOR WEST COAST TYPE 7" X 16" EXTERIOR HEATED MIRRORS ** shipped loose for dealer installation**

CTR AM/FM STEREO W/SEEK-SCAN, DIGITAL CLOCK, DUAL EXTENDED RANGE REAR SPEAKERS (N/A w/P3C4 Preferred Equipment Group)

OFF ROAD SKID PLATE-inc: engine/differential/transfer case shields

SNOW PLOW PREP PKG-inc: HD front springs

HD FRONT TORSION BARS

REAR STABILIZER SHAFT

TACHOMETER

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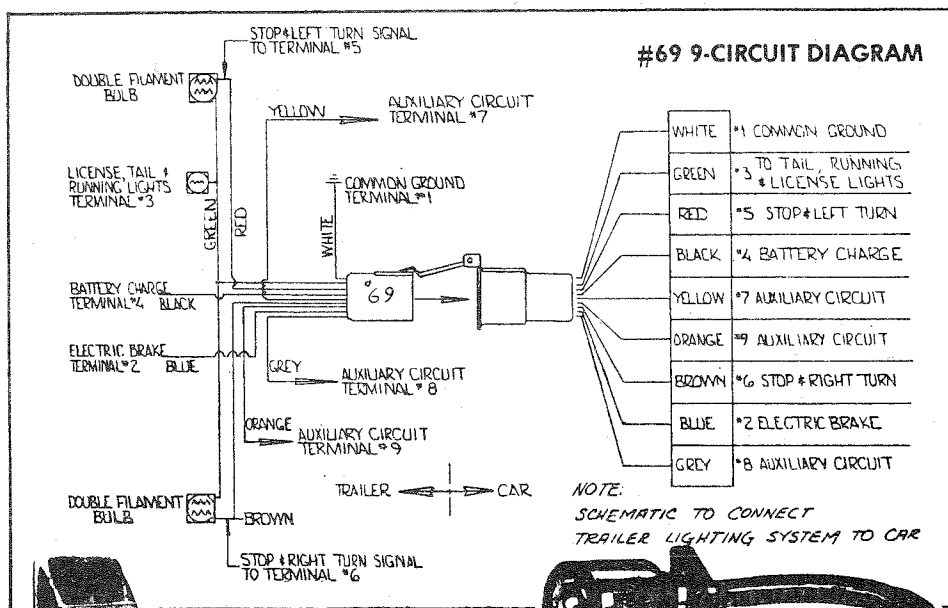
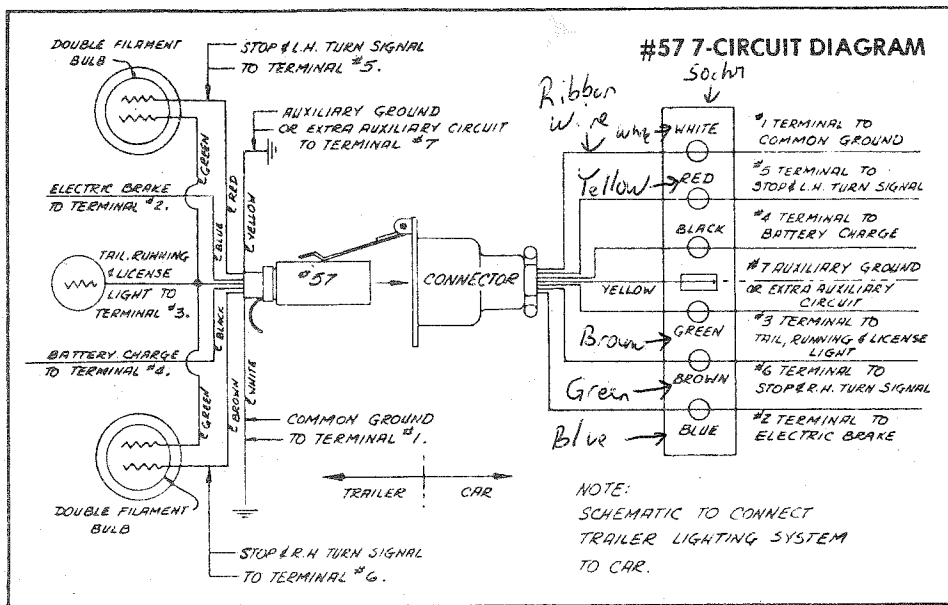
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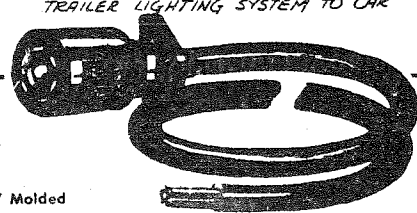
Wiring Diagrams for BARGMAN 7 and 9 Circuit 12V Electrical Connectors



Connector Shelter



77 Molded Car End 7 circuit



67 Molded Trailer End 7 circuit