

CL-10666939-7832

1/10

To: Administrator of National
Highway Traffic Safety Administration
1200 New Jersey Avenue, SE,
Washington, DC 20590

From:

Rego Park, NY

Email:

Tel:

December 5, 2014

Dear Administrator of National Highway Traffic Safety:

DEC 12 2014

At the beginning of July 2014 we received from General Motors a Safety Recall Notice in which it says that the vehicle's condition may increase the risk of a crash. The Recall Notice is attached.

For about a month my wife and I waited for the details that we needed to restore the safety of the vehicle, without driving it during this period. Unable to wait any longer, necessity forced us to sell our Malibu 2012 at a loss for us; then we took a lease for a Cruze 2014 for which we pay \$252.27 monthly.

All this took place at the dealership where we bought our Malibu 2012 two years ago. Now, this July, we had to pay taxes and other fees again in the amount of \$1,460.

In August, after we leased the Cruze, we received a second Safety Recall Notice with very complicated conditions to restore the safety of the Malibu 2012 and also a Reimbursement Request Form that is attached.

Also are attached two certified mail receipts of the letters that we mailed to Jim Moloney, General Director of C & RS, on 08/26/14, and also to the Reimbursement Department, on 09/19/14, in which we asked for compensation of our additional expenditures, and for our stress and anguish (my wife and I are [REDACTED] years old).

We never got an answer from them. We ask you for your involvement and resolution to this matter.

Thank you for your attention and help.

Respectfully,

NAM
12/16/14
SMD



IMPORTANT SAFETY RECALL

2/10

July 2014

Rego Park, NY

Dear

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

General Motors has decided that a defect which relates to motor vehicle safety exists in all 2004-2012 model year (MY) Chevrolet Malibu, 2004-2007 MY Chevrolet Malibu Maxx, 2005-2010 MY Pontiac G6 and 2007-2010 MY Saturn Aura vehicles. As a result, GM is conducting a recall. We apologize for this inconvenience. However, we are concerned about your safety and continued satisfaction with our products.

IMPORTANT

- This notice applies to your 2012 model year Chevrolet Malibu, VIN 1G1ZC5E07CF
- Your vehicle is involved in GM recall 13036.
- **Parts are not currently available to repair your vehicle.**
- When parts become available, GM will notify you to schedule an appointment with your Chevrolet dealer.

Why is your vehicle being recalled?

On these vehicles, over time an increased resistance can develop in the Body Control Module (BCM) connection system and result in voltage fluctuations or intermittency in the Brake Apply Sensor (BAS) circuit that can cause service brake lamp malfunction. As a result, the service brake lamps may illuminate when the service brakes are not being applied, or may not illuminate when the service brakes are being applied. Additionally, cruise control may not engage. If cruise control is engaged, additional service brake pedal travel may be required to disengage it. Service brake pedal application may not be required to move the shift lever out of PARK, or additional service brake pedal travel may be required to move the shift lever out of PARK. Traction Control, Electronic Stability Control (ECS), and panic braking assist features, if equipped, may be disabled. Service ESC and/or Traction Control tell-tales lights may illuminate with this condition. These conditions may increase the risk of a crash.

GM

OVER

What will we do?

PARTS ARE NOT CURRENTLY AVAILABLE, but when parts are available, your Chevrolet dealer will attach the wiring harness to the BCM or mag beam, apply dielectric lubricant to both the BCM and harness connector and on the BAS and harness connector, and relearn the brake pedal home position. This service will be performed for you at **no charge**.

We are working as quickly as possible to correct this condition. When parts are available, we will send you another letter asking you to take your vehicle to your Chevrolet dealer to have your vehicle serviced. If you have already paid for repairs for this condition, a reimbursement request form will be included with the letter.

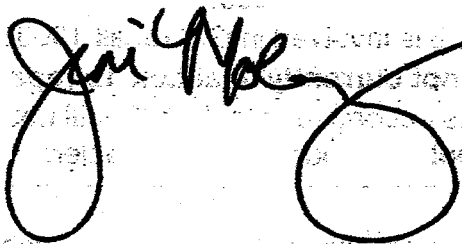
What should you do?

When GM notifies you that parts are available, you should contact your Chevrolet dealer to arrange a service appointment.

Do you have questions?

If you have questions or concerns that your dealer is unable to resolve, please contact the Chevrolet Customer Assistance Center at 1.800.222.1020 (TTY 1.800.833.2438).

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

A handwritten signature in black ink, appearing to read "Jim Moloney", with a large circular flourish at the end.

Jim Moloney

General Director – Customer & Relationship Services

GM Recall Number: 13036



IMPORTANT SAFETY RECALL

3/10

August 2014

[REDACTED]
Rego Park, NY [REDACTED]

Dear [REDACTED]

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

General Motors has decided that a defect which relates to motor vehicle safety exists in your 2012 model year Chevrolet Malibu. As a result, GM is conducting a safety recall. We apologize for this inconvenience. However, we are concerned about your safety and continued satisfaction with our products.

Previously, you were notified that your 2012 model year Chevrolet Malibu was involved in GM recall 13036. This letter is to inform you that parts are now available to repair your vehicle.

IMPORTANT

- This notice applies to your 2012 model year Chevrolet Malibu, VIN 1G1ZC5E07CF [REDACTED]
- Your vehicle is involved in GM safety recall 13036.
- Schedule an appointment with your Chevrolet dealer.
- This service will be performed for you at no charge.

Why is your vehicle being recalled?

On your vehicle, over time an increased resistance can develop in the Body Control Module (BCM) connection system and result in voltage fluctuations or intermittency in the Brake Apply Sensor (BAS) circuit that can cause service brake lamp malfunction. As a result, the service brake lamps may illuminate when the service brakes are not being applied, or may not illuminate when the service brakes are being applied. Additionally, cruise control may not engage. If cruise control is engaged, additional service brake pedal travel may be required to disengage it. Service brake pedal application may not be required to move the shift lever out of PARK, or additional service brake pedal travel may be required to move the shift lever out of PARK. Traction control, electronic stability control, and panic braking assist features, if equipped, may be disabled. Service ESC and/or Traction Control tell-tales may illuminate with this condition. These conditions may increase the risk of a crash. ✓

What will we do?

Your Chevrolet dealer will attach your vehicle's wiring harness to the BCM with a spacer, apply dielectric lubricant to both the BCM



OVER →

and harness connector and on the BAS and harness connector, and relearn the brake pedal home position. This service will be performed for you at **no charge**. Because of service scheduling requirements, it is likely that your dealer will need your vehicle longer than the actual service correction time of approximately 20 minutes.

What should you do?

You should contact your Chevrolet dealer to arrange a service appointment as soon as possible.

Did you already pay for this repair?

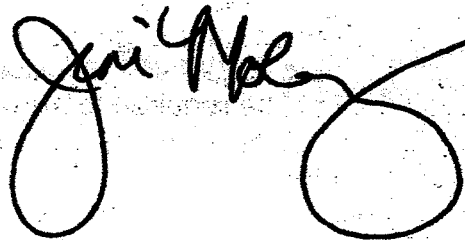
Even though you may have already had repairs for this condition, you will still need to take your vehicle to your dealer for additional repairs. If you have paid for repairs for the recall condition, please complete the enclosed reimbursement form and present it to your dealer with all required documents. Working with your dealer will expedite your request, however, if this is not convenient, you may mail the completed reimbursement form and all required documents to Reimbursement Department, PO Box 33170, Detroit, MI 48232-5170. The completed reimbursement form and required documents must be presented to your dealer or received by the Reimbursement Department by August 31, 2015, unless state law specifies a longer reimbursement period.

Do you have questions?

If you have questions or concerns that your dealer is unable to resolve, please contact the Chevrolet Customer Assistance Center at 1.800.222.1020 (TTY 1.800.833.2438). ✓

If after contacting your dealer and the Customer Assistance Center, you are still not satisfied 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, 1200 New Jersey Avenue, SE., Washington, DC 20590, or call the toll-free Vehicle Safety Hotline at 1.888.327.4236 (TTY 1.800.424.9153), or go to <http://www.safercar.gov>. The National Highway Traffic Safety Administration Campaign ID Number for this recall is 14V252.

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



Jim Moloney
General Director – Customer & Relationship Services

Enclosure
GM Recall Number: 13036

4/10

13036

General Motors Product Field Action Customer Reimbursement Request Form

This section to be completed by customer (please print)

Customer Name: [REDACTED]

Street Address or P. O. Box Number: [REDACTED]

City: REGO PARK State: NY Zip Code: [REDACTED]

Daytime Telephone Number (include Area Code): [REDACTED]

Evening Telephone Number (include Area Code): [REDACTED]

Date Request Form and Supporting Documentation Submitted to Dealer: _____

Vehicle Identification Number of Involved Vehicle: 1G1ZC5E07CF [REDACTED]

RETURNED (17 Characters)

Mileage at Time of Repair: 2,500 Date of Repair: RETURNED 07/31/2014

Amount of Reimbursement Requested: \$ 11,050

THE FOLLOWING DOCUMENTATION MUST ACCOMPANY THIS REQUEST 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.
- Description of problem, the repair performed, date of repair and who performed the repair.
- The total cost of the repair expense that is being requested.
- Proof of payment for the repair in question and the date of payment.
(Copy of cancelled check, copy of credit card receipt or receipt for cash payment)

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 letter.

Customer's Signature: [REDACTED]

Submit this request form and the required documents to your GM dealer for processing. All reasonable and customary costs to correct the condition described in the letter that came with this form will be considered for reimbursement. If your request is approved, you will receive a check from your dealer. If your request is denied, you will receive a written explanation for the denial from your dealer. If your request is incomplete, your dealer will advise you what documentation is needed to complete the request and offer you the opportunity to resubmit the request when the missing documents are available. If you have any questions about this process or have waited 30 or more days for a response from your dealer, please contact the GM Customer Assistance Center at 1-800-204-0261.

This section to be completed by dealer (please print)

Bulletin No.: _____ Request Approved: _____ Date: _____ Amount: \$ _____

Request Denied: _____ Date: _____ Reviewed By: _____

Reason: _____

If denied, please provide a copy of this form to the customer and retain original for your files

5/10

7014 0510 0000 7380 5100

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE
MILWAUKEE WI 53209

Postage	\$ 00.70	0026
Certified Fee	\$3.30	04
Return Receipt Fee (Endorsement Required)	\$0.00	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$ 04.00	08/26/2014

Sent To Jim Moloney, General Director - C&RS
Street, Apt. No.,
or PO Box No. Chevrolet P.O. Box 909989
City, State, ZIP+4 Milwaukee, WI 53209-9989
PS Form 3800, August 2006 See Reverse for Instructions

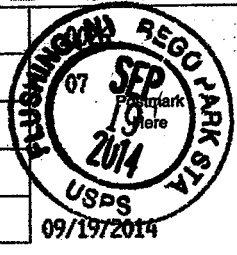
7011 2970 0003 7672 2932

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE
DETROIT MI 48232

Postage	\$ 00.70
Certified Fee	\$3.30
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$ 04.00



Sent To Reimbursement Department
Street, Apt. No.,
or PO Box No. PO Box 33170
City, State, ZIP+4 Detroit, MI 48232-5170
PS Form 3800, August 2006 See Reverse for Instructions

Reimbursement Department,
PO Box 33170,
Detroit, MI 48232-5170

From: [Redacted]
Rego Park, NY
Email: [Redacted]
Tel: [Redacted]

Date: 09/19/2014

Regarding: Recall Reimbursement

Dear Officer of Reimbursement Department,

We returned our 2012 Malibu instead of repairing it. We did not know when the car would be repaired and could not take the stress of driving a defective car that could be dangerous to drive. We are [Redacted] years old. My wife is on heart medications and did not want to ride in this car.

We sold the Malibu back to the dealership and took a Chevy Cruze for lease. We believe that a fair reimbursement of this is **\$11,051** based on the following calculations (some numbers are rounded estimates):

\$26,131	Amount paid for 2012 Malibu (see attached page #1) including taxes (\$23,131 + \$3,000 trade in car).
- 4,800	Approximate amount we would have paid if leased for 2 years (2012 to 2014 at around \$200/month).
21,331	
- 14,540	Amount received for 2012 Malibu (see attached page #4).
6,791	
+ 1,460	Taxes and other fees we paid again for taking 2014 Cruze to replace 2012 Malibu (\$16,000 - \$14,540). (See attached page #2 and #4.)
8,251	
+ 1,800	We believe we were overcharged for leasing the new Cruze by about \$50/month. Charged \$252 (see attached page #3). Should be around \$200, especially as we drive minimally (less than 2,500 miles in 2 years on Malibu).
10,051	\$50 x 36 months = \$1,800.
+ 1,000	For stress and anguish, as we are [Redacted] years old with health issues. We purchased the Malibu in 2012 for \$24,570. We made this purchase partly to help GM get back on it's feet. We would like GM now to help us.
11,051	

This is the Chevy dealership we have dealt with: Sunrise Chevy 105-20 Gerard Place, Queens, NY 11375
Tel: 1-844-252-2492
Tel: 1-718-263-7700
Fax: 1-718-261-0167

Sincerely,

[Redacted Signature]

SALES TAX	8.875 % (+)	1914	34
"Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE." \$75.00 (+)			
REGISTRATION FEE (ESTIMATE)	(+)	7	150 00
INSPECTION FEE	(+)	10	00
WASTE TIRE MGMT FEE \$2.50 X ____ TIRES	(+)	12	50
TOTAL CASH PRICE DELIVERED		\$23731	84
LESS CASH DEPOSIT SUBMITTED WITH ORDER	CASH (725)	100	00
PLUS BALANCE OWING ON TRADE-IN	BOWEN'S CASH (400)	500	00
CASH DUE ON DELIVERY		\$23131	84

VEHICLE CASH
LEASE AGREEMENT

SUNRISE CHEVROLET

105-20 QUEENS BLVD.
FOREST HILLS, NEW YORK 11375
SALES: (718)263-7700
www.drivesunrise.com

CUST#: [REDACTED]
DEAL#: [REDACTED]

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER

5009

BUYER [REDACTED]	SALESMAN Bob Masoomian
STREET [REDACTED]	PHONE NO. RES. [REDACTED]
CITY & STATE Rego Park NY	PHONE NO. BUS. [REDACTED]
EMAIL [REDACTED]	CELL PHONE NO. [REDACTED]

THE TRANSACTION

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE: (READ OTHER SIDE)

THE VEHICLE

YEAR 2014	☒ NEW ☐ USED ☐ DEMONSTRATOR	MAKE Chevrolet	MODEL Cruze	SERIES
TYPE LS	EXT. COLOR SILVER ICE	INT. COLOR BLK/GRAY	V.I.N.	
TO BE DELIVERED ON OR ABOUT:		PLACE OF DELIVERY: SUNRISE CHEVROLET	STOCK NO. (IF RESERVED) INBOUND	

IF THE NEW MOTOR VEHICLE HAS NOT BEEN DELIVERED IN ACCORDANCE WITH THIS CONTRACT WITHIN 30 DAYS FOLLOWING THE ESTIMATED DELIVERY DATE, THE CONSUMER HAS THE RIGHT TO CANCEL THE CONTRACT AND TO RECEIVE A FULL REFUND, UNLESS THE DELAY IN DELIVERY IS ATTRIBUTABLE TO THE CONSUMER.

THE PRICE

ALL PREOWNED VEHICLES ARE SOLD COSMETICALLY AS IS X _____	
DEALER INSTALLED EQUIPMENT AND SERVICES:	
DEALER EQUIPMENT:	
	CUSTOMER'S 2012 MALIBU WILL BE TRADED IN. CUSTOMER WILL RECEIVE A CHECK FOR \$16000.00, AND WILL PAY LEASE SEPARATELY. PAYMENT IS \$252/MONTH 1ST PAYMENT, TAX AND DMV DUE AT SIGNING
LEASE #'s: 36 MONTH LEASE WITH 10000 MILES/YEAR	
PRIOR USE CERTIFICATION (REQUIRED BY VEHICLE AND TRAFFIC LAW 417-A IF THE PRINCIPAL USE OF THE VEHICLE WAS AS A POLICE VEHICLE, TAXICAB, DRIVER EDUCATION VEHICLE OR RENTAL VEHICLE), THE PRINCIPAL PRIOR USE OF THIS VEHICLE WAS AS A RENTAL OR PREVIOUS LEASE.	
CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.*	

CASH OR CERTIFIED CHECK ON DELIVERY

TOTAL \$

THE TRADE-IN

DESCRIPTION OF TRADE				LESS TRADE-IN CREDIT (-) (BUYER SEE 1 AND 6(b) ON BACK)
TRADE VEHICLE 1	V.I.N.	MILEAGE	VALUE	
2012 CHEVY MALIBU	IG1ZC5E07CF [REDACTED]		\$ 16000.00	
TRADE VEHICLE 2	V.I.N.	MILEAGE	VALUE	
			\$	
TRADE-IN IS CLEAR OF ALL LIENS EXCEPT:				CASH PRICE \$

NOTICE TO USED VEHICLE BUYER

If you should be entitled to a refund pursuant to law for the value of the trade in, the amount will be determined by reference to the National Automobile Dealers Association Used Car Guide wholesale value, or such other guide as may be approved by the Commissioner of Motor Vehicles, as adjusted for mileage, improvements, and any major physical or mechanical defects, rather than the value listed in this agreement.

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

TAXES AND OTHER FEES

ADDITIONAL DEPOSITS	SALES TAX (+)
	*Dealer's optional fee for processing (+) application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE \$75.00
	75.00
	INSPECTION FEE (+)
	NYS TIRE FEE (+)
	PLUS BALANCE OWING ON TRADE-IN (+)
	TOTAL CASH PRICE DEL \$
	LESS CASH DEPOSIT SUBMITTED WITH ORDER (-)
	REBATE (-) \$
	CASH DUE ON DELIVERY \$

*The optional dealer registration or title application processing fee (\$45.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.

NYS Required Tire Recycling Fee (\$2.50 per tire).

I have read the terms on the back of this agreement and have completed a copy of this agreement.

BUYER'S SIGNATURE [REDACTED]

DATE: **07/28/2014**

CO-BUYER'S SIGNATURE [REDACTED]

DATE: **07/28/2014**

SELLER APPROVED BY: [REDACTED]

DATE: **07/28/2014**

SEE OTHER SIDE FOR ADDITIONAL TERMS

RETAIL LEASE AGREEMENT

9/10

Page 3

Lease Date: 07/28/2014

[] Business, Commercial, or Agricultural Purpose Lease.

Lessor Name and Business Address SUNRISE CHEVROLET 105-20 QUEENS BLVD FOREST HILLS NY 11375 7182637700	Lessee(s) Name(s) and Residence Address(es) [REDACTED] REGO PARK NY [REDACTED] County: _____
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1. Parties and Agreement to Lease. In this Lease, "you" and "your" mean the lessee. "We," "us" and "our" mean the original lessor and the party to whom the original lessor intends to assign the Lease. These terms, conditions and disclosures govern your lease with us and after assignment, with the party to whom we have assigned the Lease (the "Assignee"). Disclosures in this Lease are made on behalf of the lessor, and after assignment, on behalf of the Assignee shown below. Each of you who signs the Lease is individually liable to us for all Lease obligations. You are leasing the Vehicle described below (the "Vehicle") from us. You agree to pay all amounts due under the Lease and fulfill all your obligations under the Lease. You intend to use the Vehicle primarily for personal, family or household purposes unless the "Business, Commercial or Agricultural Purpose Lease" box above is checked. In this Lease, "e" means an estimate. The Consumer Leasing Act Disclosures shown below are also terms of this Lease.

2. Description of the Leased Property (The "Vehicle")

New/Used	Year	Make	Model	Body Style	Vehicle ID #	Odometer
NEW	2014	CHEVROLET	CRUZE	SD	1G1PA5S81E7 [REDACTED]	5

3. CONSUMER LEASING ACT DISCLOSURES

Amount Due at Lease Signing or Delivery	Monthly Payments	Other Charges (not part of your monthly payment)	Total of Payments (The amount you will have paid by the end of the Lease)
(Itemized below)* \$ 3384.16	Your first monthly payment of \$ 252.27 is due on JULY 28, 2014 followed by 35 payments of \$ 252.27 due on the 28TH of each month. The total of your monthly payments is \$ 9081.72	Disposition fee (if you do not purchase the Vehicle) \$ N/A Security Deposit Administrative Fee \$ N/A Total \$ N/A	\$ 12563.61

*Itemization of Amount Due at Lease Signing or Delivery

Amount Due at Lease Signing or Delivery:	How the Amount Due at Lease Signing or Delivery will be paid:
Capitalized cost reduction \$ 1925.00 First monthly payment \$ 252.27 Refundable security deposit \$ N/A Refundable reconditioning reserve \$ N/A Title fees \$ N/A Registration fees \$ 147.50 DOC FEE \$ 75.00 UPFRONT TAXES \$ 984.39 Total \$ 3384.16	Net trade-in** allowance \$ N/A Rebates and noncash credits \$ 1925.00 Amount to be paid in cash \$ 1459.16 Total \$ 3384.16

Your monthly payment is determined as shown below:

Gross capitalized cost. The agreed upon value of the Vehicle (\$ 21450.00) and any items you pay over the Lease term (such as service contracts, insurance, and any outstanding prior credit or lease balance).	\$ 22045.00
Capitalized cost reduction. The amount of any net trade-in allowance, rebate, noncash credit, or cash you pay that reduces the gross capitalized cost.	- \$ 1925.00
Adjusted capitalized cost. The amount used in calculating your base monthly payment.	= \$ 20120.00
Residual value. The value of the Vehicle at the end of the Lease used in calculating your base monthly payment.	- \$ 11568.00
Depreciation and any amortized amounts. The amount charged for the Vehicle's decline in value through normal use and for other items paid over the Lease term.	= \$ 8552.00
Rent charge. The amount charged in addition to the depreciation and any amortized amounts.	+ \$ 529.72
Total of base monthly payments. The depreciation and any amortized amounts plus the rent charge.	= \$ 9081.72
Lease payments. The number of payments in your Lease (This is also the number of months in your Lease).	= 36
Base monthly payment.	= \$ 252.27
Monthly sales/use tax.	+ \$ N/A
	+ \$ N/A
	+ \$ N/A
Total monthly payment.	= \$ 252.27

Early Termination. You may have to pay a substantial charge if you end this Lease early. The charge may be up to several thousand dollars. The actual charge will depend on when the Lease is terminated. The earlier you end the Lease, the greater this charge is likely to be.

Excessive Wear and Use. You may be charged for excessive wear based on our standards for normal use and for mileage in excess of 10,000 miles per year at the rate of 25 ¢ per mile.

Purchase Option at End of Lease Term. You have an option to purchase the Vehicle at the end of the Lease term for \$ 11568.00 and a purchase option fee of \$ N/A. The purchase option price does not include official fees such as those for taxes, tags, licenses and registration.

Other Important Terms. See your lease documents for additional information on early termination, purchase options, maintenance responsibilities,

CHECK CONTROL NO. [REDACTED] ISSUED BY: RANDEE LAMBERT SUNRISE CHEVROLET Forest Hills, NY 11375 PAGE 1

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ ACCOUNT NO.	NET AMOUNT
	[REDACTED]	STK# [REDACTED]	VIN#CF [REDACTED]			14,540.84
				3481 [REDACTED]	[REDACTED]	-14,540.84
						14,540.84
				TOTAL	C100MT	14,540.84

DETACH AT PERFORATION BEFORE DEPOSITING CHECK → STUB REMITTANCE ADVICE

\$1,460 We paid sales Taxes and other fees again,
taken Cruze, to replace Malibu 2012 → (16,000 - 14,540 = \$1,460)
2014



Rego Park, NY



1000



20590

U.S. POSTAGE
PAID
FLUSHING, NY
11374
DEC 05, 14
AMOUNT

\$1.19

00016/42-08

ADMINISTRATOR,
NATIONAL HIGHWAY TRAFFIC
SAFETY ADMINISTRATION,
1200 NEW JERSEY AVENUE, SE.,
WASHINGTON, DC 20590

