

EA03-007

GM 2/6/04

ATTACHMENT

ONE BOOK

PART 1 OF 4



8869 - 8848 Barnett Pk. • P.O. Box 9880 • Phoro (800) 841-3141 • Fax (800) 846-6482
BROWNSVILLE, TEXAS 77802-8888

THIS WARRANTY IS LIMITED TO THE ORIGINAL PURCHASER OF THE VEHICLE AND IS VOID IF THE VEHICLE IS NOT REGISTERED IN THE STATE OF TEXAS. THE WARRANTY IS VOID IF THE VEHICLE IS USED FOR RACE TRACK OR OTHER EXTREME USES. THE WARRANTY IS VOID IF THE VEHICLE IS NOT MAINTAINED AS SPECIFIED IN THE MAINTENANCE MANUAL. THE WARRANTY IS VOID IF THE VEHICLE IS NOT KEPT IN THE ORIGINAL COLOR. THE WARRANTY IS VOID IF THE VEHICLE IS NOT KEPT IN THE ORIGINAL CONDITION. THE WARRANTY IS VOID IF THE VEHICLE IS NOT KEPT IN THE ORIGINAL LOCATION. THE WARRANTY IS VOID IF THE VEHICLE IS NOT KEPT IN THE ORIGINAL STATE. THE WARRANTY IS VOID IF THE VEHICLE IS NOT KEPT IN THE ORIGINAL COLOR. THE WARRANTY IS VOID IF THE VEHICLE IS NOT KEPT IN THE ORIGINAL CONDITION. THE WARRANTY IS VOID IF THE VEHICLE IS NOT KEPT IN THE ORIGINAL LOCATION. THE WARRANTY IS VOID IF THE VEHICLE IS NOT KEPT IN THE ORIGINAL STATE.

VEHICLE #	15566	OWNER	ANGELITA GONZALES	DOB	226	REG NO	1805	REG DATE	10/17/03
ADDRESS	[REDACTED]	CITY	BROWNSVILLE, TX	STATE	TX	ZIP	77802	REG TYPE	REGULAR
VEHICLE TYPE	02/OLD MOBILE/BRAYADA/4	DOOR	UTILITY	REG NO	30,036	REG DATE	02/21/02	REG TYPE	REGULAR
VIN	1GHD513S122181805								
REGISTRATION		SALES TAX		REGISTRATION		REGISTRATION		REGISTRATION	
REGISTRATION		SALES TAX		REGISTRATION		REGISTRATION		REGISTRATION	

JOB # 1 80792 ENGINE ELECTRICAL UNITS: 0.40 TECH(S)1347 WARRANTY
 ENGINE SLOW CRANKING
 CHECKED CHARGING SYSTEM BATTERY WEAK
 REPLACED BATTERY

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 1	1	78-6VR	BATTERY		0.00
JOB # 1 TOTAL PARTS					0.00
JOB # 1 TOTAL LABOR & PARTS					0.00

JOB # 2 907601 AUTO TRANS CONCERN UNITS: 1.00 TECH(S)1347 WARRANTY
 CUSTOMER STATES VEHICLE WON'T GO OVER 50MPH
 SYSTEM DIAGNOSTIC FOUND PCM INTERNALLY FAILURE
 REPLACED PCM

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 2	1	12876463	MODULE 3,679		0.00
JOB # 2 TOTAL PARTS					0.00
JOB # 2 TOTAL LABOR & PARTS					0.00

JOB # 3 419004 ABS LIGHT ON UNITS: TECH(S)1347 WARRANTY
 CUSTOMER STATES ABS LIGHT ON
 SAME AS JOB 2

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 3 TOTAL PARTS					0.00
JOB # 3 TOTAL LABOR & PARTS					0.00

JOB # 4 9076012 NICOLL TUNE UNITS: TECH(S)1347 WARRANTY
 NICOLL 0012 TUNE DESIGN BODY LOCK AND IDENTIFY
 KEY REMOVAL IDENTIFY TIRE TUNE

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 4 TOTAL PARTS					0.00
JOB # 4 TOTAL LABOR & PARTS					0.00

JOB # 5 94619986 TAILLIGHTS UNITS: TECH(S)154 WARRANTY
 LEFT BRAKE LIGHT TRIP
 PART ON ORDER

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 5	0	1803715	ROAD 2,884		0.00
JOB # 5 TOTAL PARTS					0.00
JOB # 5 TOTAL LABOR & PARTS					0.00

QUANTITY 1 IS SPECIAL ORDERED

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this territory. 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 territory.

This invoice is the final part of the original service requested. Necessary parts, and/or labor on... EX... 000000... processed by our service advisor that worked on you. Thank you for your confidence in allowing us to service your car. All non OEM parts and labor warranted for 90 days or 4,000 miles. All OEM parts are warranted by General Motors 12 months or 10,000 miles.

Luke Fruja Motors
Service Department

CUSTOMER COPY

PRINTED AND MANUFACTURED IN U.S.A.



2222 • 2244 Howard Rd. • P.O. Box 3222 • Phone (956) 641-8141 • Fax (956) 646-6492
 BROWNSVILLE, TEXAS 77822-3222

This document is the property of Luke Fruja Motors. It is to be used only for the vehicle described herein. It is not to be used for any other purpose. If you have any questions, please call (956) 641-8141. This document is not to be used as a receipt for any other vehicle. It is to be used only for the vehicle described herein. It is not to be used for any other purpose. If you have any questions, please call (956) 641-8141. This document is not to be used as a receipt for any other vehicle. It is to be used only for the vehicle described herein. It is not to be used for any other purpose. If you have any questions, please call (956) 641-8141.

INVOICE #	15566	NAME	ANGELITA GONZALES	DOB	226 1805	DATE	10/17/03
ADDRESS	[REDACTED]	PLANT	PL/NTC	PRICE	30,096	TECH	LT PEPPER M
CITY	BROWNSVILLE, TX	VEHICLE	02/CLEVERVILLE/BRAVADA/4 DOOR UTILITY			DATE	02/21/02
PHONE	956-634-6898	VIN	1GND519S122181803			STOCK #	192
		TYPE				WARRANTY	10/17/03

ESTIMATE # 15566
 300 # 1 61004 1200 18/17/03 784 18
 TOTAL - SUBLET WARRANTY 0.00

ESTIMATE
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)
 TOTALS

* [] CASH [] CHECK CK NO. [] *	TOTAL LABOR....	0.00
* [] VISA [] MASTERCARD [] DISCOVER *	TOTAL PARTS....	0.00
* [] AMEX [] UPN CARD [] EMP CHARGE *	TOTAL SUBLET....	0.00
	TOTAL S.D.S....	0.00
	TOTAL DISC CHG....	0.00
	TOTAL REPAIR CHG....	0.00
	TOTAL TAX.....	0.00
	TOTAL INVOICE \$	0.00

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/term. The Seller hereby expressly disclaims all warranties, other 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/term.

THANK YOU FOR YOUR BUSINESS!!
 VISIT OUR WEBSITE AT WWW.LUKEMOTORSAUTOS.COM AND SIGN UP FOR OUR SERVICE REMINDER PROGRAM!!!

CUSTOMER SIGNATURE _____
DUPLICATE INVOICE

This invoice is the 2nd part of the original service requested. Necessary parts, greater labor are listed for each service requested. Should questions arise, they can best be answered by our service advisor that worked on you. Thank you for your confidence in allowing us to service your car. All non GM parts and labor warranted for 90 days or 4,000 miles. All GM parts are warranted by General Motors 12 months or 12,000 miles.

Luke Fruja Motors
 Service Department

CUSTOMER COPY [ENCL-OF-INVOICE] 11/01/03

32054

291148

Heritage

Automotive

INVOICE

DUPLICATE 2

7134 Jonesboro Rd. • Morrow, GA 30260

PAGE 1

(770) 800-0060

SERVICE ADVISOR: 440 SERVICE ADVISOR NOT

ATLANTA CITY, GA

BOOK 02 OLDSMOBILE BRAVADA 12ND116422174475 47895/47907 71179

31JAN2004 15:42 170CV03 NEV 0.00 NEV 29JAN2004

OPTIONS STK:22054 DLR:25019

ENG:4.2 Liter, L6, NFI, DDMC 1)GMFP N/G 0 DEDU.

EXP. 60000 MI. OR 10/26/06

17:16 16OCT03 14:19 22OCT03

DATE SERVICE TECH TECH NAME

LIST NET TOTAL

A CUST STATES LOUD CLICKING NOISE IN EARLY WHEN STARTED COLD

CRUSE: DTC CODE B0263 NOISE DOOR ACTUATOR STRIPPED

D1808 ACTUATOR AND/OR MOTOR, ELECTRIC - NOISE

VALVE - REPLACE

204 WPBP 2.40

1 52489426 CAN

PC: B0263

PART#: 52489426

COUNT: 1

CLAIM TYPE: 0

AUTH CODE:

RD

(R/C)

(R/C)

67907 NOISE DOOR ACTUATOR STRIPPED D1808 22 REPAIRED FROM DOOR ACTUATOR, CLEARED B0263 CODE

B CUST STATES VEH JERKS & LACKS POWER WHEN ACCELERATING AT HWY.

SPEED

CRUSE: INTERNAL FAULT IN PCM

06360 MODULE, PCM/VCM REPLACE

204 WP94 1.60

1 12576463 MODULE

PC: P0123

PART#: 12576463

COUNT: 1

CLAIM TYPE:

AUTH CODE:

EL

(R/C)

(R/C)

67907 PCM INTERNAL FAULT 06360 16 REPAIRED PCM, ROAD TEST I 75 S TO MORGAN HW RD KING TO SYNC

Any warranties on the product sold hereby are those made by the manufacturer. The Seller, hereby warrants that the product is free from defects in material and workmanship at the time of sale.

TERMS OF SALE: UNLESS ARRANGEMENTS ARE MADE

I hereby warrant the work will be completed and that in its done along with the necessary material and parts that you are not responsible for loss of damage to vehicle or to other loss in vehicle in case of fire, theft or other cause beyond your control or for any defect caused by the manufacturer. I hereby warrant that you will be satisfied with the quality of the work and the price of the work. If you are not satisfied with the quality of the work, I will be happy to rework the work at no charge to you. An express warranty is hereby acknowledged and shall be deemed to be the contract of sale.

Table with columns for LABOR, PARTS, OIL, FLUIDS, TAXES, and TOTAL. Includes a section for SALES TAX and REGISTRATION.

CUSTOMER COPY

22054

281148



INVOICE

DUPLICATE 2 7184 Jonesboro Rd. Morrow, GA 30260
PAGE 2 (770) 880-0060

AT WIRE CITY, GA

SERVICE ADVISOR: 449 SERVICE ADVISOR NOT

MAKE 02 OLDSMOBILE BRAVADA 10HDS135423174475 47807/47807 01179

11/03/2001 15:42 17OCT03 MCV 0.00 MCV 29JAN2004

17:15 16OCT03 14:18 22OCT03
OPTIONS: STK:22054 ILS:25019
ENG:4.2 Liter, L6, MPI, DOHC 1)GMPP N/G 0 DRUG.
EXE. 60000 MI. OR 10/26/06

LINE CODES TECH TYPE BODYS LIST NET TOTAL

C "BEST" LEVEL DETAIL - \$189.95
BEST "BEST" LEVEL DETAIL - \$189.95
810 CPP 8.00 189.95 189.95

D SILVER OIL CHANGE
S12 SILVER OIL CHANGE
470 CPL 0.00
1 3980 OIL 7.03 14.81 14.81
12 645 OIL 0.84 7.03 7.03
10.08

E HAZARDOUS WASTE DISPOSAL FEE
HAZ HAZARDOUS WASTE DISPOSAL FEE
470 CHAL 0.00 2.00 2.00

F ROTATE BALANCE INSPECT BRAKES
S2 ROTATE BALANCE INSPECT BRAKES
481 CPM 1.00 49.95 49.95

G REPLACE FUEL & AIR FILTER
300 **DRIVABILITY**
204 CPF 0.50 48.21 48.21
1 98981068 FILTER 32.78 32.78 32.78
1 15038141 ELEMENT 32.36 32.36 32.36

47807 MAINT 5 REPALED FUEL / AIR FILTER

H** ENTERPRISE RENTAL....SUBLET....POST CHARGES TOO NO!!!!!!
OWNER: COURTESY TRANSPORTATION
77804 FOUR DAYS RENTAL
999 WIMP 0.00
FC: 98 PARTS; COUNT: 0
CLAIM TYPE: 0
AUTH CODE:
NY

(B/C)

DISCLAIMER OF WARRANTIES	
Any warranties on the product 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 warrants nor authorizes any other person to represent for it any liability in connection with the sale of said products.	
THIRD PARTY BILLING ARRANGEMENTS MADE	
I hereby authorize the repair work hereunder not to be done along with the necessary material and parts. I am not responsible for loss or damage to vehicle or articles left in vehicle in care of firm, or any other cause beyond your control or for any claims caused by the transporter. I hereby grant to the repair shop permission to transfer the vehicle, lower described on invoice, to any other party for the purpose of safety and to transport. An express mechanic's lien is hereby acknowledged and shall be secure the amount of repair charges.	
LABOR ONLY	
PARTS ONLY	
GST ON LAB	
SALES TAX	
TOTAL CHARGES	
AMOUNT PAID	
AMOUNT DUE	
DATE PAID	
DATE DUE	

DUPLICATE COPY

22054

291149

Heritage

Automotive

INVOICE

DUPLICATE 2
PAGE 3

7134 Jonestown Rd. Morrow, GA 30260
(770) 960-0060

1. [REDACTED] CITY, GA

SERVICE ADVISOR: 440 SERVICE ADVISOR NOT

DATE: 02 OLDSMOBILE BRAVADA 16H0N13B422174475 47592/47907 51179

31JAN2001 15:42 17OCT03 MCV 0.00 MCV 29JAN2004

OPTIONS: STK:22054 DLR:25019

ENG:4.2 liter, L6, MPI, DCHC 1)GMPP N/G 0 DRDU.

17:15 16OCT03 14:19 22OCT03 REP. 50000 MI. ON 10/26/06

WORK ORDER TECH TYPE HOURS LIST NET TOTAL

SUBL ENTERPRISE RENTAL D662101
PO#291148

WSP

(N/C)

SUBL ENTERPRISE RENTAL D662101
PO#291148

ISPL1

(N/C)

ENTERPRISE RENTAL D662101

CUSTOMER RAY MISC. SHOP SUPPL

FOR REPAIR ORDER

4.82



DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The Seller, hereby expressly disclaims all warranties, other express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the Seller neither assumes nor disclaims any other purpose to warrant for a way liability in connection with the sale of said products.

THIRD PARTY UNLESS OTHERWISE MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by the manufacturer. I hereby grant a power of attorney to the person or persons named herein to operate the vehicle herein described on streets, highways or elsewhere for the purpose of having another inspection. An express mechanic's lien is hereby acknowledged above vehicle to secure the amount of repair services.

LABOR AMOUNT	304.92
PARTS AMOUNT	82.25
GAS, OIL, LUBE	0.00
SALES TAX	0.00
MISC. CHARGE	4.82
TOTAL CHARGE	391.99
LESS PAYMENT	0.00
SALES TAX	4.94
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

WARRANTY REPAIR ORDER

816045

12-28-03 51455 12-28-01

We warrant the repair work performed hereon by doing what we believe to be the correct and proper procedure and we warrant the quality of the work to be as good as that of a new vehicle. This warranty is void if the vehicle is used for any purpose other than that for which it was designed. This warranty is void if the vehicle is used for any purpose other than that for which it was designed. This warranty is void if the vehicle is used for any purpose other than that for which it was designed.

Bilton Chevrolet-Pontiac-Olds-GMC Truck, Inc.
 8274 W. Jim Elliot Blvd.
 P.O. Box 787
 ST. GEORGE, S.C. 29477
 Telephone (803) 308-8782

UNPROCESSED
 NEW YORK STATE
 NEW YORK

18HDS1352221947
 DATE RECEIVED

23 Olds Bravada

NEW YORK STATE
 LICENSE PLATE
 COLUMBIA, S.C.

VEHICLE NUMBER	DESCRIPTION	DEALER NET	P	FAILING CODE	L	OPERATION NO.	PLAT DATE	LABOR INSTRUCTIONS	LABOR CHARGE
1257646	PCM	3500		GC		12020		Wrecker Service cc/PN	50.00
				GC		J1260	1.6	Stalled would not restart - SCAN w/ Tech 2 PC P2610 - Internal electrical failure in PCM - Refuse PCM Rebuild & Re-tune Sec. Sys. cc/PN	87.99

FAILURE IN OPERATION		FACTORY CLAIM SUMMARY			
REPAIR	CODE	NO. OF	NO. OF	NO. OF	NO. OF
LUBRICATION	0				
MECH	1				
LUBRICATION BODY SHOP	1				
WHALET MECH					
WHALET BODY SHOP					
P&S MECH	0				
P&S BODY SHOP	1				
PAINT MECH					
WHEEL MECH					
WHEEL BODY SHOP					
CLAIM TOTAL					

CP243

Bilton Beta Chev 50.00

POSTAGE 10.50

OCT 29 2003

PAGE 02
 843863818

JAN 30 2004 14:25

Peltier

Chevrolet • Oldsmobile • Cadillac

1710 South First Street • Lufkin, Texas 75901 • (936) 634-3383

VEHICLE NO. 36224	OWNER DOUGLAS PLOPPER	438	VEHICLE # 876	DATE 10/15/03	VEHICLE ID # CVCS239276
	MAKE		PRICE 30,960	COLOR BLUE/	STOCK NO.
FISHER, LA	YEAR/MAKE/TYPE 02/Oldsobile/BRAYADA/4DR AND			DECEASED DATE 12/05/01	DECEASED NAME
	VEHICLE ID # 1GHD5135922231222			DECEASED VEHICLE NO.	PRODUCTION NO.
	TYPE			DATE 10/13/03	

[The following text is extremely faint and mostly illegible due to heavy noise and low contrast. It appears to be a list of items or a detailed invoice.]

A labor charge is included for pickup and disposal of hazardous waste, etc. Some items include disposal of: oil, oil filters, batteries, freon, coolant, tires, brake linings, transmission fluid or oil, rear axle tube, brake fluid, solvent, carburetor cleaners, hoses, and belts.

DISCLAIMERS OF WARRANTIES
 Any warranties on the products sold hereby are those made by the Manufacturer. The Seller, FELTIER INC., hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FELTIER INC. neither assumes nor collects any other person to assume for it any liability in connection with the sale of said parts.

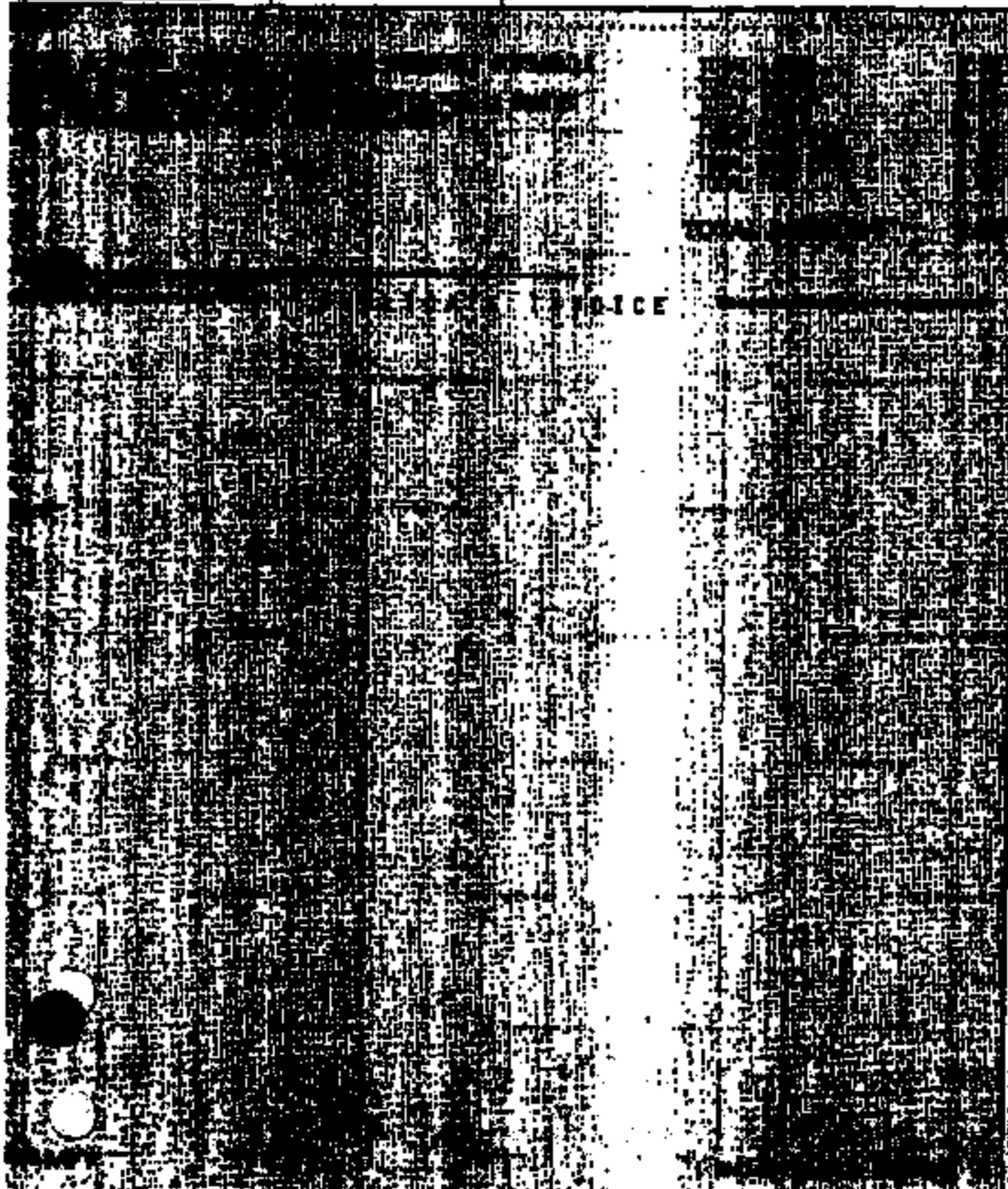
**Service Department
 Hours of Operation:**
**7:30AM to 6:00PM
 Monday thru Friday**

Peltier

Chevrolet • Oldsmobile • Cadillac

1710 South First Street • Lufkin, Texas 75901 • (936) 634-3383

SALES TAX 36224	BUYER DOUGLAS PLOPPER	SALES TAX 438	NET 875	DATE 10/15/03	REGISTRATION CVCS239276
ADDRESS [REDACTED]	SALES TAX [REDACTED]	NET 30,980	COLOR BLUE/	DATE 12/05/01	REGISTRATION [REDACTED]
CITY FISHER, LA	MODEL 02/OLDSMOBILE/BRAYADA/4DR AWD	DATE 12/05/01	REGISTRATION 10/13/03	REGISTRATION [REDACTED]	REGISTRATION [REDACTED]
VEHICLE NO. 1GHDS135922231222	VEHICLE NO. 1GHDS135922231222	DATE 10/13/03	DATE 10/13/03	DATE 10/13/03	DATE 10/13/03



A token charge is included for pickup and disposal of hazardous waste, etc. Some items include disposal of oil, oil filters, batteries, fuses, coolant, tires, brake linings, transmission fluid or oil, rear axle tube, brake fluid, solvent, carburetor cleaner, hoses, and belts.

DISCLAIMERS OF WARRANTIES
Any warranties on the products sold hereby are those made by the Manufacturer. The Seller, PELTIER INC., hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and PELTIER INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said parts.

**Service Department
Hours of Operation:**
**7:30AM to 6:00PM
Monday thru Friday**

Home of "No Hassle Buying"



385 Baltimore National Plaza
Ellicott City, MD 21042

SERVICE DEPARTMENT

410-750-1100

Open 7:30am to 5:30pm M-F

Pick Up Until 8:00pm

www.millerbrothersautomotive.com



WARRANTY

ALL MAJOR GENERAL MOTORS PARTS HAVE A "LIMITED" 12 MONTHS OR 10,000 MILE WARRANTY WHICH EVER COMES FIRST, ON BOTH THE PARTS AND LABOR TO INSTALL THEM. LABOR ONLY REPAIRS HAVE A "LIMITED" WARRANTY OF 90 DAYS OR 4000 MILES WHICH EVER COMES FIRST. SEE YOUR SERVICE ADVISOR FOR DETAILS.

CUSTOMER'S SIGNATURE

Thank You

WORK ORDER NO. 23051	NAME JOHN VOGEL	DOB 538 570	DATE 10/01/03	VEHICLE ID CVCS477202
ADDRESS ELICOTT CITY, MD	PHONE 18,589	MAKE 02/OLDSMOBILE/BRAVADA/4 DOOR AMD	MODEL 09/10/01	WARRANTY MILES 12
		VIN 1GNDT13S022108261	SALES ORDER NO. 09/30/03	REGISTRATION DATE

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
REPLACE 2.0L			
JOB 1 JOURNAL PREFIX CYL		1	0.00
JOB 2 JOURNAL PREFIX CYL		2	25.00
TOTAL			25.00

16360.8
 4
 13

PAT
 OCT 8 2003
 BY: VS

CUSTOMER SIGNATURE

5035612364

376893



2711 Madison Street S.E. Salem, OR 97302
P.O. Box 13424 Salem, OR 97309
Telephone: (503) 318-4300 - Toll Free: 1-800-468-0881
HOURS:
MTWTF 7:00 A.M. - 6:00 P.M. WED. 7:00 A.M. - 9:00 P.M.

INVOICE

PAGE 1

SR, OR

BUS: [REDACTED]

SERVICE ADVISOR: 359 PHILLIP KRANTE

Table with columns: BLN, 02, OLDSMOBILE BRAVADA, 1G8DT135022142751, 3GOLDING, 11733/11733, T3546

Table with columns: 01JAN2002, 17:00 01OCT03, CASE, 03OCT2003

OPTIONS: DLRIVO ENG:4.2 Liter, L6, MPI, DCHC

Table with columns: 07:57 01OCT03, 15:08 03OCT03, LBSI, RPT, TOTAL

X 2/S SES LIGHT IS ON
CAUSE: PREMATURELY FAILED PCM
J6360 MODULE, PCM/VCM REPLACE
377 WS4
1 12576463 MODULE (N/C)
PC: 60 (N/C)
PART#: 12576463
COUNT: 1
CLAIM TYPE:
AUTH CODE:
WG

Table with columns: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

SCAN CHECKED AND FOUND CODE P1683. INSPECTED A NO TESTED PCM GROUNDS, POWER, ETC., AND FOUND A LL OK. REPLACED AND REPROGRAMMED PCM TO FACTOR X SPECS. VEHICLE OK AT THIS TIME.

B CUSTOMER RENTAL VEHICLE
CAUSE: VEHICLE IN FOR SES
E7903 2 DAY WARRANTY CAR RENTAL
99 WS4 (N/C)
PC: 98 PART#: COUNT: 0
CLAIM TYPE:
AUTH CODE:
MJ

Table with columns: FUEL RENTAL FOR 2DAYS 205712 WS4 (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

PROVIDED CUSTOMER RENTAL VEHICLE
(1) Warranties on this transaction are those of the manufacturer only. (2) In addition, CAPITOL CHEVROLET CADILLAC Service gives a LIMITED WARRANTY on any service or repair work including parts and accessories for 12 months or 12,000 miles after repair or service, whichever comes first. This limited warranty excludes all consequential damages. This warranty is non-transferable and effective only if vehicle is operated in a reasonable manner. Warranty void any other vehicle is returned to our Service Department for inspection. (3) OTHER THAN ITS LIMITED WARRANTY, CAPITOL CHEVROLET CADILLAC gives no warranty of any nature on its work or material, or assumed, including any warranty of merchantability or fitness for a particular purpose. EXCEPT FOR the limited warranty stated in any manufacturer's warranty, we accept risk as to the quality and performance of the vehicle, parts, material, accessories and hereby it with the customer. Repairs are sold "AS IS" if the repair proves defective after 90 days, the buyer assumes the entire cost of all servicing or repair.
(4) WE SUPPLY: A clean vehicle of 1993 or later up to a maximum of \$15,000 in included to cover costs of replacement parts such as tires, brakes, oil, filters, spark, etc.
to the extent of default in payment, we shall be entitled to CAPITOL CHEVROLET CADILLAC, INC. or its agents to repossess the vehicle and to sell the vehicle or any part thereof in whole or in part.

Table with columns: LABOR AMOUNT, PARTS AMOUNT, GAS OR LBSI, RENTAL AMOUNT, MISC. CHARGES, TOTAL CHARGES, LINE DEDUCTIONS, SALES TAX, PLEASE PRINT NAME

5035612364

376893



INVOICE

3711 Mission Street S.E. Salem, OR 97302
P.O. Box 12488 Salem, OR 97309
Telephone: (503) 319-4290 - Toll Free: 1-800-988-0881
HOURS:
MTWTF 7:00 A.M. - 6:00 P.M. WED. 7:00 A.M. - 6:00 P.M.

PAGE 2

SERVICE ADVISOR: 359 PHILLIP KRAVITZ

Table with columns: MAKE, MODEL, VIN, COLOR, YEAR, MAKE, MODEL, YEAR, MAKE, MODEL, YEAR. Includes vehicle details for Oldsmobile Bravada.

Table with columns: LINE, DESCRIPTION, LIST, RET, TOTAL. Includes line C: 2300 MISC BODY REPAIRS 377 WS4.

SCAN CHECKED AND FOUND CODE V1000 IN HISTORY. CHECKED POWER AND GROUND CIRCUITS AND FOUND OK. WAS PROBABLY RELATED TO LINE A. OK AT THIS TIME.

Keeping you 'completely satisfied' is our goal. After your visit to our service department you may receive a survey from the manufacturer. This is our report card. 'Completely satisfied' is the only passing grade. Please contact us at once if you are not 'completely satisfied'. Thank You.

WARRANTY: In this transaction we show of the manufacturer only. In the event of a repair or replacement of parts and accessories for 2 years or 12,000 miles after repair or service, whichever comes first. This limited warranty excludes all consequential damages. This warranty is non-transferable and effective only if vehicle is operated in a residential area. Warranty void unless vehicle is returned to our service center for correction. IS OTHER THAN ITS LIMITED WARRANTY, CAPITOL CHEVROLET CADILLAC gives no warranty of any kind as to the condition, use, or operation, including any warranty of merchantability of the vehicle for a particular purpose. EXCEPT FOR THE LIMITED WARRANTY OF THE MANUFACTURER'S WARRANTY, THE OTHER RISK AS TO THE QUALITY AND FITNESS OF THE VEHICLE, PARTS, ACCESSORIES AND SERVICE IS WITH THE BUYER. THE BUYER ASSUMES THE ENTIRE RISK OF INJURY OR DAMAGE TO THE VEHICLE, PARTS, ACCESSORIES AND SERVICE.

WORK SUPPLIED: A labor charge of 10% of total bill in a maximum of \$10.00 is included in your estimate. This charge covers such as labor, material, parts, oil, coolant, filters, etc. In the event of defect in person, I will be pleased to correct it. CAPITOL CHEVROLET CADILLAC, INC. is an equal opportunity employer and provides equal employment opportunities for all individuals without regard to race, gender or sex.

Summary table with columns: LABOR AMOUNT, PARTS AMOUNT, GAS OIL LUBE, SERVICE AMOUNT, MISC CHARGE, TOTAL CHARGE, LESS INSURANCE, SALES TAX. Totals: 0.00.

LINE 10

52489426

80014HAM

MARTIN AUTO PARK
 516 S. WASHINGTON
 CLEVELAND, TEXAS 77327
 281-592-2644
 DIRECT SERVICE LINE 281-592-4383

CANEY

TX

1GHDT13S022170193	22680	10/06/03 17:17	80014
-------------------	-------	----------------	-------

02	OLDSMOBILE	BRAVADA	00778
----	------------	---------	-------

00/00/00	629 5541
----------	----------

VAIR.	00/00/00	GMPF MG	00/00/00
-------	----------	---------	----------

SERVICE HOURS: MON - FRI 7:00 - 6:00
 SATURDAY 8:00 - 12:00

I authorize the repair work herein set forth to be done with the necessary material and parts that are not responsible for damage to vehicle or appliances left in vehicle in case of fire or any other cause beyond your control or for any delay or unavailability of parts or delays in parts shipment. You warrant your permission to operate the vehicle hereon on streets, highways for the purpose of testing and/or inspection. Your mechanic's lien is hereby acknowledged on the vehicle in amount of repairs shown.

PLEASE SIGN FOR YOUR SERVICE
 CUSTOMER SATISFACTION IS OUR #1 GOAL

CASE CHARGE

Door Accents

0.44 2.0

WH 30

for Fan + Tram operations

City NHTSA

5.2	PLAT NO.	NO. 80014	TIME	OFF
		OPER. NO. 179	R	10.9.03
		EXP. NO.		

10/10/03

CONDITIONED BY...

LINE 11

BURKE MOTOR GROUP

277 S. Liberty Drive
CAPE MAY COURT HOUSE, NJ 08210
Phone: (800) 488-8000
www.burkemotorgroup.com

1795680

115683

ACCOUNTING

DUPLICATE 2
PAGE 1

SERVICE ADVISOR: 8 MIKE FREITZMAN



IRLE CITY, NJ

DATE: 01/20/04

PLATE	02	OLDSMOBILE BRAVADA	1GNDY198022226794	30582/30583	T490
-------	----	--------------------	-------------------	-------------	------

21 JAN 2003	17:00	23 OCT 03	CASH	30 JAN 2004
-------------	-------	-----------	------	-------------

OPTIONS: STR: B2022 LDR: 03091 ENG: B7420 1/6MPP
SOLID CLAS COMMITMENT 60MO/60,000 MILE

DATE	DESCRIPTION	TYPE	A/ISS	A/ISS	COST	SALE	COMP	LIST	NET	TOTAL
------	-------------	------	-------	-------	------	------	------	------	-----	-------

MIN. REPAIRED AND DROVE IT IN

J6360 MODULE, PCM/VCN REPLACE

1	12876463 MODULE	35000	56000	0	700.00	560.00	560.00			
---	-----------------	-------	-------	---	--------	--------	--------	--	--	--

PART#: 12876463

CLAIM TYPE:

PI

3680 11.98 HLABOR

REMOVED

REMOVED CALLED TECH PI ACC1831 REPLACE PCM ON TRUCK

CHARGE: RECALL

RECALL OVERRIDE C

1	15107304 PADD	202	323	0	3.54	3.23	3.23			
---	---------------	-----	-----	---	------	------	------	--	--	--

PART#: 15107304

CLAIM TYPE:

NA

450 1400 HLABOR

SALES, OIL, & FILTERS SOME VEHICLES SUBJECT TO HURRY

WE, BURKE MOTOR GROUP, HENRY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE UNLESS OTHERWISE NOTED. THIS IS A PRELIMINARY REPORT AND IS SUBJECT TO CHANGE. THERE WAS NO RECALL FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CORRECTED IN ANY WAY WITH ANY OTHER REPAIRS OR WORK. ALONGS SUPPORTING OUR CLAIM IS AVAILABLE FOR 11 YEAR FROM THE DATE OF PAYMENT BY YOU AT THE SERVICE DEALER FOR INSPECTION BY THE SERVICE DEALER'S REPRESENTATIVE.

STATEMENT OF WORK

The Henry certifies accuracy of all work performed and charges on the bill of the customer. The Henry certifies accuracy of all work performed and charges on the bill of the customer. The Henry certifies accuracy of all work performed and charges on the bill of the customer.

LABOR HOURS	
PARTS AMOUNT	
GAS OR LUBE	
EMULY AMOUNT	
TRUCK CHARGE	
TOTAL CHARGES	
TAX	
SALES TAX	
PLATE	
TITLE	

SALES, OIL, & FILTERS SOME VEHICLES SUBJECT TO HURRY

STATEMENT OF WORK

LABOR HOURS

BURKE MOTOR GROUP

1798680

115623

CAPE MAY COUNTY, NJ 08210
Phone: 409-4000
www.burkemotorgroup.com

ACCOUNTING

DUPLICATE 2
PAGE 2



SERVICE ADVISOR: JERRY BENTON

SALE CITY, NJ
BOOK: 2001

PLATE	02	VERMONT BRAYDA	16M7118022226794	30582/30582	T480
-------	----	----------------	------------------	-------------	------

21JAN2002	17:00	27OCT02	DATE	30JAN2004
-----------	-------	---------	------	-----------

OPTION: STR:12022 DLR:03091 REG:187438 1700PP
 SOLDER OLDS COMMITMENT 60ND/60,000 MILE

01:33	21OCT02	13:33	27OCT02	DATE	30JAN2004
-------	---------	-------	---------	------	-----------

ITEM	QTY	UNIT PRICE	TAX	DISC	NET	TOTAL
1 8902513 FILTER	252	650	0	6.50	6.50	6.50
1 1234521 GILLOWICH	184	220	0	2.20	2.20	2.20

544	GT	0.50	0.40	920	3352	33.52	33.52
-----	----	------	------	-----	------	-------	-------

VEHICLE EQUIPMENT PANEL CLOSING/DOOR IMPROVATIVE

544	GT	0.87	0.40	920	2800	28.00	28.00
-----	----	------	------	-----	------	-------	-------

544	GT	0.87	0.40	920	2800	28.00	28.00
-----	----	------	------	-----	------	-------	-------

544	GT	0.87	0.40	920	2800	28.00	28.00
-----	----	------	------	-----	------	-------	-------

544	GT	0.87	0.40	920	2800	28.00	28.00
-----	----	------	------	-----	------	-------	-------

544	GT	0.87	0.40	920	2800	28.00	28.00
-----	----	------	------	-----	------	-------	-------

<p>WE warrant the original equipment manufacturer's workmanship and materials for the period of time specified in this warranty. This warranty is void if the vehicle is used for racing or other illegal activities.</p>	<p>STATEMENT OF WORK</p> <p>DATE: 30 JAN 2004</p> <p>TIME: 17:00</p>	<p>SALESMAN: JERRY BENTON</p> <p>SALESMAN ID: 115623</p>
---	--	--

AM. NHTSA PROTECT

LINE 12
CS313347

AMERICAN FUSZ
DSMOBILE
 A Division of American Family Automobile Network
 88 Louisiana Blvd. St. Louis, Missouri 63101 (314) 284-1888

\$50 **Tell A Friend!** **\$50**
 (and receive \$50.00 dollars)
 Receive a referral fee check for \$50.00 when you give this certificate to a friend and they purchase a vehicle from us.

CS313347

SYSTEM NO. 192972	AGENCY MICHAEL P SIXTN	TAXES 485 5400	INVOICE DATE 10/17/03	INVOICE NO. 01CS313347
ST. LOUIS, MO	ORGANIZATION	DEALER 48,038	VEHICLE BLACK ONYX/	STOCK NO. 0L22040
	YEAR/MONET/MODEL 02/OL BANGORLE/BRAYADA/BUY AND		DELIVERY DATE 10/17/03	DELIVERY MILE 57
	VEHICLE VIN 1GNDT13502223080R		INVOICE TYPE REPAIR/RENTAL	PRODUCTION DATE
	P.T.S. NO.	P.O. NO.	ISSUE DATE 10/18/03	

WORK ORDER / REPAIR ORDER / SERVICE ORDER
 TOWED IN. CHECK SYSTEMS BEFORE GETTY WHILE DRIVING - ADVISE
 DAMAGED ENGINE CONTROL SYSTEM, PCM FAILURE
 REPLACED PCM. OIL FOR EXTENSIVE DIAGNOSIS - SEE TAG CASE #
 004124 PH-02-3000-1.8 OIL 1.0 OIL

QTY	PP	NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
1		12670463	RECALL 3.678		
				JOB # 1 TOTAL PARTS	0.00
				JOB # 1 TOTAL LABOR & PARTS	0.00
				TOTAL LABOR	0.00
				TOTAL PARTS	0.00
				TOTAL SUBLET	0.00
				TOTAL S.O.S.	0.00
				TOTAL VEH CHG.	0.00
				TOTAL INC DISC	0.00
				TOTAL TAX	0.00
				TOTAL INVOICE \$	0.00

DUPLICATE INVOICE

Don Stak

PONTIAC, BLACK, GMC

20 Pines Plaza Road
Indianapolis, Indiana 46254
Phone: (317) 252-2546
Fax: (317) 252-4284
E-mail: info@donstak.com
Web site: www.donstak.com

Service Dept.
Monday 7:30AM - 9:00PM
Tuesday 7:30AM - 6:00PM
Parts Dept.
Monday 7:30AM - 9:00PM
Tuesday 7:30AM - 5:00PM

PN08174801



PNCS174501

58159	JOSEPH C LOPICCOLO	12	7082	08/28/03	PNCS174501
	70.00		20,990	BLACK	
INDIANAPOLIS, IN	02/DL DENVER/BRVADA			01/13/02	
	16N0T135022235606				
				08/28/03	

CUSTOMER STATES STEERING POPS LEFT TURNING
STEERING STOPS ARE DRY AND POPPING
LINED STEERING STOPS

PARTS	QTY	PP-NUMBER	DESCRIPTION	UNIT PRICE
			JOB # 1 TOTAL PARTS	0.00
			JOB # 1 TOTAL LABOR & PARTS	0.00

ACCEL - RATTLE IN TYPE NOISE FROM DRIVING SIDE - SHORT NOISE
HEAVY NOISE IN ACCEL
TEST DRIVE AND INSPECT UNDER HOOD - RATTLE IS AROUND
INTAKE AREA - ROR IS NOTHING ON THE INTAKE
REPOSITION PCM - RATTLE IS NOW GONE - NO. 2

PARTS	QTY	PP-NUMBER	DESCRIPTION	UNIT PRICE
			JOB # 2 TOTAL PARTS	0.00
			JOB # 2 TOTAL LABOR & PARTS	0.00

PARTS	QTY	PP-NUMBER	DESCRIPTION	UNIT PRICE
			JOB # 3 TOTAL PARTS	0.00
			JOB # 3 TOTAL LABOR & PARTS	0.00

INSTALL NEW METAL SPRAYED SENSOR AND
SOFTEN - TOTAL 07.99

PARTS	QTY	PP-NUMBER	DESCRIPTION	UNIT PRICE
			JOB # 4 TOTAL PARTS	0.00
			JOB # 4 TOTAL LABOR & PARTS	0.00

INSTALL NEW METAL SPRAYED SENSOR AND
SOFTEN - TOTAL 07.99
TEST DRIVE - RATTLE IS NOW GONE - NO. 2

Customer Acknowledgment and Authorization

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in care of the shop or any other article beyond your control or for any delays caused by unavailability of parts or any delays in parts shipment by the supplier or transporter. I hereby grant you under your employees permission to examine the vehicle involved involved on engine, drivetrain or elsewhere for the purpose of making a correct diagnosis. An express warranty is hereby acknowledged in vehicle in care of the shop of repair shop.

Disclaimer of Warranty

Any warranties on the items sold hereby are those of the manufacturer only. Don Stak Pontiac, Black, GMC makes no warranty, express or implied, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE in the sale of used or other items.

Maximum Material Charge

JOB OF LABOR CHARGE TO A MAXIMUM OF \$100.00 IS CHARGED ON REPAIRS TO COVER COSTS OF SUPPLIES BOUGHT IN BULK USED IN REPAIRING YOUR VEHICLE AND COSTS TO DISPOSE OF HAZARDOUS WASTE.

Terms Cash or Credit Card

Any other arrangements must be approved by the General Manager. For any credit account, A FINANCE CHARGE of 1.9% (minimum amount of 2.00) on the total unpaid balance of purchase and charge over 30 days will be added to the balance on the second. Annual percentage rate 18%.

Minimum Charge

A minimum diagnosis charge of \$25.00 and only ALL REPAIRS are at cost to customer.

Final Goal

We want you completely satisfied with our service... If you have any questions concerning this work, call us immediately.

Don Stak

Don Sisk

PONTIAC BUCK DRIVE

8888 Pike Plaza Road
Indianapolis, Indiana 46254
Phone (317) 309-8282
Fax (317) 309-4284
Email: info@donisisk.com
Web site: www.donisisk.com

Service Dept.
Monday 7:30AM - 9:00PM
Tues-Fri 7:30AM - 8:00PM

Parts Dept.
Monday 7:30AM - 9:00PM
Tues-Fri 7:30AM - 3:00PM

PNCB174801



PNCB174801

WORKORDER 58159	APRINT JOSEPH C LOPICCOLO	32	TOTAL 7032	WORK DATE 09/30/03	WORKER PNCB174501
	CHARGE 70.00	LABOR	TOTAL 20,930	DESK BLACK/	INSTRUMENT
	VEHICLE/MAKE 02/OBENONLE/BRAYADA			REPAIRS 01/31/02	PREVIOUS WORK
INDIANAPOLIS, IN	VEHICLE ID 1 GHDY158022285606			REPAIR DATE	PREVIOUS WORK
	KEY	KEY		KEY	
				09/29/03	

QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			JOB # 5 TOTAL PARTS		0.00
			JOB # 5 TOTAL LABOR & PARTS		0.00
SUBLET	POS	YEND INH-TNY DATE	DESCRIPTION		WARRANTY
JOB # 3	34130	9999	09/30/03 RENTAL CAR		0.00
TOTAL - SUBLET					0.00

ESTIMATE
CUSTOMER **HENRY ACQUILONES RECEIVING**
ORIGINAL ESTIMATE OF **80.00 (+TAX)**

TOTALS

Cash Check # Acct Receivable
 Visa MasterCard American Express
 Discover GM Protection Plan

PAID IDENTIFIED BY AN ASTERISK (*), AND PAID FOR BY THE CUSTOMER. ARE COVERED BY THE GOODWRENCH SERVICE PLUS LIFETIME WARRANTY. SEE YOUR SERVICE CONSULTANT FOR DETAILS.

TOTAL LABOR	0.00
TOTAL PARTS	0.00
TOTAL SUBLET	0.00
TOTAL S.O.G.	0.00
TOTAL TIRE CHG.	0.00
TOTAL FLSC DISC.	0.00
TOTAL TAX	0.00
TOTAL INVOICE \$	0.00

Customer Acknowledgment and Authorization

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

Disclaimer of Warranty

Any warranty on the items sold hereby are those of the manufacturer only. Don Sisk Pontiac, Buick, GMC makes no warranty, including NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE in the sale of parts or other items.

Exclusion of Material Claims

10% OF LABOR CHARGES TO A MAXIMUM OF \$100 IS CHARGED ON REPAIRS TO COVER COSTS OF SUPPLIES INCURRED IN BULK USED IN REPAIRING YOUR VEHICLE AND COSTS TO DISPOSE OF HAZARDOUS WASTE.

Terms, Conditions of Credit Sale

Any other program must be approved by the General Manager. For any credit account A FINANCE CHARGE of 1.9% (minimum charge of 0.50) on the total unpaid balance of payments and charges over 30 days will be added to the balance on the account. Annual percentage may vary.

Deposit Fee

A minimum deposit charge of \$25.00 shall apply to ALL REPAIRS that are deferred by customer.

Thank You!

We want you completely satisfied with our service. If you have any questions concerning this work, call us promptly.

KEVIN O'DONNELL
Service Consultant

CUSTOMER SIGNATURE

SERVICE HOURS:
 MON. - FRI.
 7:30 AM - 5:30 PM
 SATURDAY
 8:00 AM - 1:00 PM



ADDITIONAL SERVICES:
 VEHICLE RENTAL
 LOANERS - AVAILABLE
 BY RESERVATION FOR
 LENGTHY REPAIRS

1015 S. Black River St., PO Box 740 SPARTA, WI 54688, (608) 238-2158
 www.brenengen.com

ACCOUNT NO. 31749	NAME KATHY HARR 43457	PHONE 234	ADDRESS 100603	CITY/STATE WISCONSIN
	DATE 07/01	TIME 05:48	VEHICLE MAKE WHITE	VEHICLE MODEL P2200-1
	VEHICLE MAKE OLDSMOBILE CORVAYA MOON		VEHICLE YEAR 2000	VEHICLE COLOR 104
	VEHICLE VIN 1G8DT138122 121259		VEHICLE TYPE MID-ENGINE	VEHICLE MAKE MID-ENGINE
ONALASKA, WI	KEY	KEY	KEY	KEY

MI: 10001

TOTALS

CASH VISA MC
 CHECK CREDIT

TOTAL INVOICE \$ 8.00
 TOTAL PAID
 TOTAL BALANCE
 TOTAL TAX
 TOTAL
TOTAL INVOICE : 8.00

"Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911."

NOTICE: YOU ARE ENTITLED TO INSPECT OR RECEIVE THE REPLACED PARTS, COMPONENTS AND/OR ACCESSORIES REPLACED OR REMOVED BY THIS SHOP BEFORE THE SHOP STARTS THE REPAIRS.

ALL PARTS NEW UNLESS SPECIFIED

U-Used R-Rebuilt
 O-Refinished Y-Recycled

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The **FINANCE CHARGES** are computed by a periodic rate of 1.5% per month which is an **ANNUAL PERCENTAGE RATE** of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from **BRENENGEN CHEVROLET-BUICK-OLDSMOBILE-PONTIAC, INC.** previous balance.

Please understand this price for the estimated repairs will not be exceeded if the vehicle returns to the shop within 60 days.

BRENENGEN CHEVROLET-BUICK-OLDSMOBILE-PONTIAC, INC.
 1015 S. Black River St., PO Box 740 SPARTA, WI 54688

DUPLICATE INVOICE

SERVICE HOURS:
 MON. - FRI.
 7:30 AM - 6:30 PM
 SATURDAY
 8:30 AM - 1:00 PM



ADDITIONAL SERVICES:
 VEHICLE RENTAL
 LOANERS - AVAILABLE
 BY RESERVATION FOR
 LENGTHY REPAIRS

1015 S. Black River St., PO Box 740 SPARTA, WI 54666, (608) 289-2158
 www.brenengen.com

WORKSHOP NO. 31749	ADVISOR KATHY HART 43477	TRUCK NO. 254	ENGINEER 1700013	WARRANTY NO. 01CR248190
	LABOR RATE 87.00	LABOR NO. 85749R	ACCYR 10001	STOCK NO. P22803.1
	VEHICLE MAKE OLDSMOBILE	VEHICLE MODEL BRAVADA	VEHICLE YEAR 1993	VEHICLE COLOR 104
	VEHICLE VIN 1GNDT12E122121259			
LOCALITY OMALASKA, WI			R.C. DATE 10/03/93	
REPAIR TYPE	ORDER TYPE	DESCRIPT		MO: 10961

LABOR & PARTS

QTY	PT	DESCRIPTION	UNIT PRICE	WARRANTY
1	1	REAR SHOCK	120.00	0.00
1	1	REAR STRUT	120.00	0.00
1	1	REAR LOWER BALL JOINT	120.00	0.00
1	1	REAR UPPER BALL JOINT	120.00	0.00
1	1	REAR SPRING	120.00	0.00
1	1	REAR SHOCK ASSEMBLY	120.00	0.00
1	1	REAR STRUT ASSEMBLY	120.00	0.00
1	1	REAR LOWER BALL JOINT ASSEMBLY	120.00	0.00
1	1	REAR UPPER BALL JOINT ASSEMBLY	120.00	0.00
1	1	REAR SPRING ASSEMBLY	120.00	0.00

"Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911."

NOTICE: YOU ARE ENTITLED TO INSPECT OR RECEIVE THE REPLACED PARTS, COMPONENTS AND/OR ACCESSORIES REPLACED OR REMOVED BY THIS SHOP BEFORE THE SHOP STARTS THE REPAIRS.

ALL PARTS NEW UNLESS SPECIFIED
 U-Used R-Rebuilt
 C-Reconditioned Y-Recycled

FINANCE CHARGES will apply if the new balance is unpaid one month from the ending date of statement. The FINANCE CHARGES are computed by a periodic rate of 1.9% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on the statement from BRENNENGEN CHEVROLET-BUICK-OLDSMOBILE-PONTIAC, INC. previous balance.

Please quote this price for the authorized repair will not be accepted if the vehicle is delivered to the shop within 5 days.

BRENNENGEN CHEVROLET-BUICK-OLDSMOBILE-PONTIAC, INC.
 1015 S. Black River St., PO Box 740 SPARTA, WI 54666



OLC8331870

OLC8331870



10177

0101028331870

10177	BRIAN M POTTEBALM 1324	262	01/19/02	OLC8331870
	4,397		ARTIC WHITE	
	02/CLESMOBILE/BRAYADA/BRAYADA 4DR 4c		02/09/02	4,439
	1 G H D T 1 3 5 1 2 2 1 2 2 4 2 7			
	11-02619		01/24/02	

WORK & PARTS
 PERFORM OIL CHANGE, LUBE CHECKS, REGULAR MAINTENANCE
 MAINTENANCE ITEM
 CHANGED OIL & FILTER LINED CHASSIS

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
	1	2821377	FILTER 1.836	
	1	18-30	OIL 8.000	
JOB # 1 TOTAL PARTS				0.00
JOB # 1 TOTAL LABOR & PARTS				0.00

BOTH SEATED SEATS DO NOT WORK.
 FINCHED BATTERY FEED WIRE FROM SEAT TO REAR FUSE BOX

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 2 TOTAL PARTS				0.00
JOB # 2 TOTAL LABOR & PARTS				0.00

SEAT WIRE FOUND SEAT DOES NOT WORK.
 SEE LINE ONE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 3 TOTAL PARTS				0.00
JOB # 3 TOTAL LABOR & PARTS				0.00

TOTALS

TOTAL LABOR	0.00
TOTAL PARTS	0.00
TOTAL TAX	0.00
TOTAL INVOICE	0.00

WE WANT YOU TO BE COMPLETELY SATISFIED WITH YOUR SERVICE
 IF YOU FEEL THAT YOU ARE NOT, PLEASE
 CONTACT US IN ANY WAY TO LET US KNOW THE NECESSARY STEPS TO CORRECT IT
 WE ARE NOT RESPONSIBLE FOR DAMAGES THAT MAY BE INCURRED
 FROM REPAIRS TO VEHICLES WITH MORE THAN 200,000 MILES.
 I HAVE BEEN ADVISED BY MEDVED AUTOMOTIVE OF NOTED MECHANICAL
 REPAIRS AND HAVE DECLINED REPAIRS AS NOTED IN
 THIS INVOICE. AND BY SIGNING THIS INVOICE, I HOLD
 MEDVED AUTOMOTIVE HARMLESS FROM ANY RESPONSIBILITY.

REPAIR ORDER NOTICE
 Colorado law provides for imposition of a fee in favor of any person who repairs or bestows labor on personal property that is motor vehicles. If the repair or service work authorized in this Repair Order is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, the law gives the motor vehicle repair garage the right to take possession of the motor vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.
 "Except for bolts, shop repair parts and except for exchanged or warranty parts that shall only be presented to the customer for identification and not returned, the customer is entitled to the return of the replaced parts if the customer so requests at the time of contacting to or completing the repairs."

CUSTOMER SIGNATURE _____
 DUPLICATE INVOICE

OLC8382070

OLC8382070



COLORADO

LEGAL NOTICE: THIS SERVICE CONTRACT IS VOID WHERE SHOWN OR WHERE THE LAW PROVIDES OTHERWISE.

01610620000070

VEHICLE NO.	161645	DRIVER	ADAM WRIGHT	2561	DR. NO.	717	SERVICE DATE	10/21/03	VEHICLE ID	OLC8382070
		LABOR RATE				20,220	COLOR	ARTIC WHITE	INSURANCE	
		VEHICLE TYPE/MAKE	02/GLISMOBILE/BRAYADA/BRAYADA 4DR 4M				DATE	02/08/02	VEHICLE AGE	4,439
		VEHICLE NO.	1 0 R O T 1 3 5 1 2 2 1 2 2 4 2 7				INSURANCE TYPE		INSURANCE	
		REG. NO.					DATE	10/20/03		
		ADDRESS								

LABOR & PARTS
JOB # 1 4802Z-0011: AUTO TRANS CONVERSION KIT (PARTIAL) FOR 02 GLISMOBILE
 CUSTOMER STATES THE TRANS IS A LITTLE SLUSHY INT ESP ON
 COLD START
 SOUNDS LIKE IT REV'S HIGHER THAN IT SHOULD
 PCM IS IN NEED OF REFRESH FOR UPDATED FILE
 REFRESH PCM
JOB # 1 TOTAL LABOR & PARTS 0.00

JOB # 2 4802Z-0012: FACILITY LOCK FOR BRAYADA 4DR 4M WITH TRAILBLAZER 2
 CERTAIN 2002-03 TRAILBLAZER, BRAYADA AND BRAYADA 4DR 4M
 ARE EQUIPPED WITH A MECHANICAL OVERSIDE KEY WHICH ALLOWS THE
 IGNITION KEY TO BE REMOVED WITH THE SHIFT LEVER IN POSITION
 OTHER THAN PARK. AND CAN BE SWITCHED OUT OF PARK WITH THE
 IGNITION IS OFF. TO CORRECT THIS, DEALERS WILL DISABLE THE
 OVERSIDE. W994 .2 TRAILBLAZER & BRAYADA // .3 RANGER 2
JOB # 2 TOTAL LABOR & PARTS 0.00

JOB # 3 4802Z-0013: TRAILBLAZER 2 BRAYADA 4DR 4M WITH TRAILBLAZER 2
 CERTAIN 2002 TRAILBLAZER & BRAYADA 4DR 4M
 INTERMITTENT OPERATION AT START-UP. MAKE THE
 INSTRUMENT CLUSTER DOES NOT POWER UP. CHECK THE DISPLAY
 AND TELL-TALE LIGHTS & FUNCTIONS TO BE DIAGNOSED. TO
 CORRECT THIS, DEALERS WILL REPROGRAM THE INSTRUMENT
 PANEL CLUSTER SOFTWARE. W998
JOB # 3 TOTAL LABOR & PARTS 0.00

REPAIR ORDER NOTICE
 Colorado law provides for imposition of a lien in favor of any person who repairs or bestows labor on personal property such as motor vehicles. If the repair or service work authorized in this Repair Order is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, the law gives the motor vehicle repair garage the right to take possession of the motor vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.
 Except for body shop repair parts and except for exchanged or warranty parts that shall only be presented to the customer for consideration and not returned, the customer is entitled to the return of the repaired parts if the customer so requests at the time of consenting to or authorizing the repairs.

TOTALS	TOTAL LABOR	0.00
	TOTAL PARTS	0.00
	TOTAL SALES TAX	0.00
	TOTAL DISCOUNT	0.00
	TOTAL NET CHG	0.00
	TOTAL NET DISE	0.00
	TOTAL TAX	0.00
TOTAL INVOICE \$		0.00

WE WANT YOU TO BE COMPLETELY SATISFIED WITH YOUR SERVICE EXPERIENCE. HOWEVER, IF YOU FIND THAT YOU ARE NOT, PLEASE LET US KNOW SO WE MAY TAKE THE NECESSARY STEPS TO CORRECT IT. WE ARE NOT RESPONSIBLE FOR CHECKS THAT DEVELOP WHILE RESPONDING INQUIRIES ON VEHICLES WITH MORE THAN 100,000 MILES.

I HAVE BEEN ADVISED BY MEDVED AUTOPLEX OF NOTED MECHANICAL REPAIRS AND HAVE INCLUDED REPAIRS AS NOTED IN THIS INVOICE. AND BY SIGNING THIS INVOICE, I HOLD MEDVED AUTOPLEX HARMLESS FROM ANY RESPONSIBILITY.

CUSTOMER SIGNATURE _____
 DUPLICATE INVOICE

Done

TO Sweet In

CC MER #37849

121733

WORKORD

WASH

CHERRY CAPITAL
COMMONLI · BELLAC · SUSAN
247 SOUTH GARFIELD AVE.
TOLSON CITY, MICHIGAN 48866
PHONE (810) 847-8000
TOLL FREE 1-800-888-8884
FACILITY REG. # F146844

PAGE 1
TECHNICIAN COPY

SERVICE ADVISOR: 326 KITCHY, DANA

MT RAPIDS, MI

02	OLDMONTA BRAVADO	1000015122128829	27267/ 27267	02202
----	------------------	------------------	--------------	-------

300001001	300001004	17:00	130CT03	0.00	CASH
OPTIONS: BKT,NOO,DLR,NOO					
ENG:4.3 Liter, I6, MFI, DOWC					

130CT003 07:38

REPORT VEHICLE BUT NOW FEELS LIKE IT IS STUCK IN ONE

75000 35.00

W084 ASSIST HANDLE HANDLE ON REAR GATE BRACK OFF

DANA GAVE THE CUSTOMER THE 30,000 MILE MAINT. SHEET

9907
11/11
10/201

*MISC. SUPPLIES: A taken charge equivalent to 8% or less of our labor charge, maximum of \$15.00, for supplies used in or on your vehicle. Approximate items are fuel, hose, washers, tape, pins, solvents, lubricants, fluids, window sealers, mats, towels, newspapers, and etc.

EXCLUSION OF WARRANTIES

Any warranty on the part of manufacturer and dealer are void by the repair. The repair work is done by our technicians and we are not responsible for any damage to your vehicle or any other vehicle in our shop. We are not responsible for any damage to your vehicle or any other vehicle in our shop. We are not responsible for any damage to your vehicle or any other vehicle in our shop.

RECOMMENDATION FOR SERVICE

RECOMMENDATION FOR SERVICE

PRELIMINARY ESTIMATE #

TERMS: CASH, VISA, MASTERCARD, AMERICAN EXPRESS, DISCOVER.

AUT	REPAIRS
ESTIMATE (1)	DATE
TIME	BY

RECOMMENDATION FOR SERVICE

C8203099



STATE ROUTE 725 • TELEPHONE (937) 438-4811
 690 MAMMISBURG/CENTERVILLE ROAD
 DAYTON, OHIO 45418

DIRECT LINE TO SERVICE: 438-4811

SERVICE DEPARTMENT NO.

MONDAY THROUGH FRIDAY
 9:00 A.M. TO 5:00 P.M.
 SATURDAY
 9:00 A.M. TO 1:00 P.M.

C8203099

WORK ORDER NO. 15774	Customer Name Robert J Horn	Vehicle ID 62932 476	Date 10/23/08	Invoice No. C8203099
Address Waynesville, OH	License 22,799	Year/Make/Model 2002/oldsmobile/bravada	Warranty Status	Stock No.
	VIN 1GN0Y13S122221037	Year/Make/Model	Warranty Expiration	Registration Date
	Color	Color	Warranty Type	Reprint

SI 4	WARRANTY (0)	Charge	Book: 0.4	HOURS: 0.4	TECH(S): JS	CHARGE	30.00
	COMPLAINT	Customer requests recall #03013				LABOR	80.00
	CORRECTION	Reprogrammed IPC as per campaign #03013				PARTS	80.00
	DESCR.	DESCRIPTION				MISC	80.00
	ADJ	ADMIN CREDIT				MATERIALS	80.00
	TOTALS					SMILET	80.00
						TOTAL	30.00

SI 5	WARRANTY (0)	Charge	Book: 0	HOURS: 0	TECH(S): ON	CHARGE	30.00
	COMPLAINT	Rental Car				LABOR	80.00
	CORRECTION	Rental vehicle				PARTS	80.00
	DESCR.	DESCRIPTION				MISC	80.00
	ADJ	DESCRIPTION				MATERIALS	80.00
	TOTALS					SMILET	80.00
						TOTAL	30.00

COMMENTS: 10/23/08 3:48:00 PM Timothy Stone Invoicing to
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF : 60.00
 APPROVED REVISED ESTIMATE (1) OF 60.00 ON 10/22/08 AT 11:26:00 AM BY Charles Low

TOTAL LABOR	80.00
TOTAL PARTS	80.00
TOTAL MISC	80.00
TOTAL MATERIALS	80.00
TOTAL SMILET	80.00
TOTAL TAX	80.00
TOTAL INVOICE	30.00

Warranty Service
 This document warrants all repairs from the original equipment manufacturer or their labor performed in accordance with the manufacturer's (12 months or twelve thousand (12,000) miles, whichever comes first, all 2001 model year cars & 12 month guarantee for every other year, if any factory part of labor fails in normal service within that period, the Contractor will replace the defective part and it's labor free of charge. Any warranty on parts or performance which can not meet original equipment manufacturer parts are made available by the manufacturer or supplier of such parts. Except for any limited warranty given herein, the contractor does not warrant, express or implied, including any implied warranty of merchantability or fitness for a particular purpose and neither contractor nor customer may sell or convey or transfer for 30 day liability in connection with the use of such parts and components. This document shall not be liable for any material or consequential damages or consequential losses arising out of such purchase. (A copy of this repair order invoice must be presented.)

Thank you for this opportunity to service you. It is our aim to perform all the repairs requested on this repair order to your own satisfaction. If you were not completely satisfied, please give us a call.
 Thank You

CUSTOMER SIGNATURE _____



CR203099

SERVICE DEPARTMENT NUMBER

MONDAY THROUGH FRIDAY
THE A.M. TO 5:00 P.M.

SATURDAY
8:00 A.M. TO 5:00 P.M.

CR203099



STATE ROUTE 758 • TELEPHONE (827) 438-4811
830 MARIENBURG CENTERVILLE ROAD
DAYTON, OHIO 45424
DIRECT LINE TO SERVICE: 438-4811

15774	Robert J Horn	62993	476	10/21/09	CR203099
	2002/Oldsmobile/Bravada		22,799		
Waynesville, OH				10/22/09	REPRINT

SI 1 WARRANTY(0) Charges: 90.00
 Book: 1.8 HOURS: 1.6 TECH(S): J6
 Module, PCM/PCM - Replace
 COMPLAINT Customer states abs light comes on and had reduce power light come on while driving... also lost speed reading
 CAUSE Checked out, found codes P0455, C0207, D0205, C0201, history and current, PCM / check engine light is on 802, 116, Checked for proper connections at rear wheel speed sensor, OK. Checked sensor resistance, OK. Checked wiring from sensor to PCM circuits 821 and 822, OK.
 CORRECTION Replaced faulty PCM and reprogram.
 PARTS BY PP 1 1837448
 DESCRIPTION Module
 UNIT PRICE EXT
 TOTALS
 LABOR 80.00
 PARTS 28.00
 MISC 20.00
 MATERIALS 62.00
 SUBST 24.00
 TOTAL 194.00

The customer warrants to you that the original equipment manufacturer and labor performed in accordance with the repair order (RO) number is warranted (12,000 miles, whichever comes first. All other excluded parts carry a 12 month guarantee for parts and labor. If any factory part or labor fails in normal service while not parked, the dealer will replace the defective parts and/or repair any defect in workmanship. Any warranty on parts or accessories which are not the original equipment manufacturer parts are made solely by the manufacturer or supplier of such parts. Please refer any failed warranty claim above, the applicable exclusion of warranty, address or contact, including any limited warranty of manufacturer or dealer for a particular program, and related additional or otherwise any other terms to dealer for a full details in connection with the sale of such parts and accessories. This warranty does not extend to any incidental or consequential damages or performance losses arising out of such program. A copy of this repair order must be presented.

SI 2 WARRANTY(0) Charges: 105.00
 Book: 0.2 HOURS: 0.2 TECH(S): J6
 Strap (Handle) And/or Escutcheon, Assist - Right - Rear - R/R Dr
 COMPLAINT Customer states r/l strap from tailgate broke loose
 CAUSE Checked out, verified strap broken.
 CORRECTION Replaced tailgate strap.
 PARTS BY PP 1 1810784
 DESCRIPTION Strap
 UNIT PRICE EXT
 TOTALS
 LABOR 80.00
 PARTS 25.00
 MISC 20.00
 MATERIALS 60.00
 SUBST 20.00
 TOTAL 185.00

Thank you for this opportunity to service you. It is our plan to perform all the repairs requested on this repair order to your complete satisfaction. If you were not completely satisfied, please give us a call.
 Thank You

SI 3 WARRANTY(0) Charges: 30.00
 Book: 0.2 HOURS: 0.2 TECH(S): J6
 Accessory
 COMPLAINT Customer requests recall 1803012
 CORRECTION Installed plug and removed tab as per campaign #03012.
 MISC 22
 DESCRIPTION ACHIL CROST
 CHARGE 30.00
 PARTS BY PP 1 1810784
 DESCRIPTION Plug
 UNIT PRICE EXT
 TOTALS
 LABOR 30.00
 PARTS 0.00
 MISC 0.00
 MATERIALS 0.00
 SUBST 0.00
 TOTAL 30.00



ALEXPERSON NO. 133

DANIEL M KIJALA

SERVILE

VEHICLE NO.	1 B N B T 1 2 8 2 2 1 3 7 7 8 4	VEHICLE MAKE/MODEL	02/OL BENDIBLE/BRANNO/8/WH	YEAR	1920	BLACK OXY/PEWTER	07/20/01	VEHICLE NO.		VEHICLE NO.		
OWNER NAME	ANTHONY PHILLIP NEGER JR		ADDRESS		1052 STATE HWY N-35		CITY		RIVER, MI 47807		PHONE	734-786-2741
DATE	10/16/03		TIME		08:15 AM		TECHNICIAN		DANIEL M KIJALA		VEHICLE NO.	
VEHICLE NO.	10/16/03		TIME		08:15 AM		TECHNICIAN		DANIEL M KIJALA		VEHICLE NO.	
VEHICLE NO.	10/16/03		TIME		08:15 AM		TECHNICIAN		DANIEL M KIJALA		VEHICLE NO.	

ORIGINAL CUSTOMER ESTIMATE: PARTS LABOR TOTAL

X
N 000LZ
ELECTRICAL
CUSTOMER STATES THAT CRUISE WORKS INTERMITTENTLY, ONSTAR SERVICE LIGHT COMES ON, WIPERS OCCASIONALLY WAGGERS STAY ON AFTER SHUTTING OFF WIPERS, SERVICE-4 WHEEL BRAKE LIGHT ALSO CAME ON ALSO BRIGHT START ONCE NO REACTION WHEN TURNING KEY IF YOU SHUT VEHICLE OFF IT USUALLY CLEARS PROBLEM

REPROGRAMS OF IPC & PCM, ROAD TEST SYSTEMS, CHECK, AT THIS TIME

N 550LADN
ADMIN REIMBURSE
RECALL #09012

REIMBURSE OVERHEAD LABOR, e ORDERED PARTS,

N 550LZ
RECALL CAMPAIGN
RECALL # 09015

REPROGRAMS IPC & PCM FULL, CHECK

RIVERSIDE TOWN & COUNTRY

2000 Lexington Street
ESCANABA, MICHIGAN 49829
(800) 780-5531
Reg. # F-148041



NEEDS BODY PANEL FRONT REAR L.A.
R.B. L. FRONT R. FRONT L. SIDE R. SIDE

WARRANTY OF RIGHT TO REPAIR

I, _____, VOLUNTARILY WAIVE MY RIGHTS AND AGREE TO PROVIDE REPAIRS ON THE _____ IN VIEW OF THE BELOW DESCRIBED DEFECT WHICH IS BEING RECEIVING AN EXPENSE OF REPAIR DONE BY _____ UNLESS I AGREE TO THE FOLLOWING:

1. RECEIVE A WRITTEN CHANGE OF THE BODY PANELS
2. APPROVE IN ADVANCE ANY SERVICE ON OTHER BODY PANELS ONLY UNDER \$ _____ AND
3. REFUSE TO PAY FOR REPAIRS WITH A TOTAL COST MORE THAN THE AMOUNT SHOWN ABOVE.

WE FACILITY MAY EXCEED THE AMOUNT SHOWN ABOVE ONLY AFTER ONE BY WRITTEN BY ORAL APPROVAL.

VEHICLE DESCRIPTION

MAKE _____

MODEL _____

THIS VEHICLE RECEIVED VEHICLE PANELS _____

CORRECT _____

STOP REPAIRS HERE

0002

RIVERSIDE TOWN & COUNTRY

01/30/2004 PM 17:00 FAX

HEVROLET OLDSMOBILE

GM WARRANTY

Larry Carlson
3150 Hackberry Avenue
Blanchard, IA 51630

YEAR 03 MAKE OLDSMOBILE DATE 12/16/02
COLOR WHITE MODEL BRAVADA

NEWER NUMBER 3 STOCK NUMBER 3649 WARRANTY DATE 18-30-01 MILEAGE 82207

1GHDT13S3-2210224

ACCOUNTING

OTHER AMT, <i>1/24</i>		
	88996636	40.00
CHEKKT		
	88996636	20.00
SEE A TOTAL: \$ 60.00		

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE PERFORMANCE OF THE PRODUCTS HEREIN OR AS TO THE FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY SHOULD ONLY BE AN AGREEMENT MADE BETWEEN THE MANUFACTURER AND THE PURCHASER.

- A XX CUSTOMER SAYS THERE IS A SHIMMY IN STEERING WHEN YOU TURN SHARP TRANSFER CASE ENCODER MOTOR REPLACED TRANSFER CASE ENCODER MOTOR AND DIAGN. TIME
- B XX CS HEATER NOT GETTING VERY HOT WHEN RUNNING TEMP AT 87 PLUS DEGREES PCM PROGRAMMING REPROGRAMMED COMPUTERS
- C XX CS OUTSIDE THERMISTERS REGISTERING 7 TO 8 DEGREES LOWER THAN ACTUAL TEMP PROGRAMMING PART OF LINE A
- D XX CUSTOMER SAYS WHEN COOL RPM HAS TO GET TO 3000 BEFORE IT SHIFTS OUT OF LOW PROGRAMMING PART OF LINE A
- E XX CUSTOMER SAYS TO CHECK RUBBER SEAL AIRFRESH GRILL LID LOOSE REPOSITIONED
- F XX CUSTOMER SAYS WINDHEATER ON AUTO DRIVERS FEET GETS WET PROGRAMMING

EXC1242

TRANSFER CASE ENCODER MOTOR REPLACED TRANSFER CASE ENCODER MOTOR AND DIAGN. TIME K4124 414 ENCODER MOTOR 15 0.40 0.30 0.00 33.83 BY 19	USD90635
-A- TOTAL: N \$ 33.83	
PCM PROGRAMMING REPROGRAMMED COMPUTERS J6360 PROGRAMMING 15 P794 0.00 0.00 57.98 AV 31 3	
-B- TOTAL: N \$ 57.98	
PROGRAMMING PART OF LINE A 15 0.00 0.00 0.00 0.00	
-C- TOTAL: N \$ 0.00	
PROGRAMMING PART OF LINE A 15 0.00 0.00 0.00 0.00	
-D- TOTAL: N \$ 0.00	
LOOSE REPOSITIONED R6000 GAS DOCK 15 0.20 0.00 0.00 9.66 BY 12	
-E- TOTAL: N \$ 9.66	
PROGRAMMING/CALC:	101.10
LASER BODY:	
SUBLET:	
PARTS:	44.00
OIL:	0.00
PAINT/MATERIALS:	
FREIGHT/CRS:	
WARRANTY:	
TOTAL:	

YOU HAVE THE RIGHT TO RETURN OR CANCEL THIS SERVICE IF THE REPAIR COST OF REPAIRS OR SERVICE EXCEEDS 10% OF THE ORIGINAL PURCHASE PRICE. YOU WILL NOT BE LIABLE FOR THE COST OF LABOR OR MATERIALS. YOU MAY APPROVE A HIGHER AMOUNT BEFORE WORK IS DONE.

SIGN YOUR CHECK

I authorize the repair work described on this order, and agree to pay for it in CASH unless otherwise stated on this order. If the work is changed, I agree to pay for any additional labor charges. I understand that under laws in your state, you may have the right to cancel this repair. This act and responsibility for defects caused by misdiagnosis or parts or change in parts, labor or fee, lack of charging to the vehicle or any other fee that is not in the bill of my car, beyond your repair.

DATE SIGN 

90F
12-16-02
WRD

RECORDER INC.

JAN-06-2004 02:27

Blanchard, IA

SERVER NUMBER 1 STOCK NUMBER 3649 WARRANTY DATE 10-30-01

DATE 10/14/03
CLERK FOSTER
PHONE BLANCK

1GHDT13S3 2210224

ACCOUNTING

10-30-01

DUPLICATE 12576463 350.00
IS A TOTAL: \$150.00

THE CUSTOMER AGREES TO THE TERMS OF ANY AND ALL WARRANTIES AS TO THE MERCHANTABILITY OF THE PRODUCT, THE WORKMANSHIP OR AS TO THE FITNESS FOR ANY PARTICULAR PURPOSE, AND WARRANTS THAT THERE IS AN AGREEMENT MADE BETWEEN THE MANUFACTURER AND THE PURCHASER.

- A XX CUSTOMER SAYS QUIT RINGING
PCM BAD (COMPUTER)
REPLACED PCM, REPROGRAMMED, DIAGN. TIME
- B XX OVERCHARGE FOR PARTS
POOR MANAGEMENT
PARTS OVERCHARGE
- C XX WRECKER CALL
NON-T REM
TOWED IN

OK

90A
10-14-03
AKD

ESTIMATE

YOU HAVE THE RIGHT TO A WRITTEN OR ORAL ESTIMATE IF THE ESTIMATED COST OF REPAIRS OR SERVICE WILL BE MORE THAN FIFTY DOLLARS. YOUR BILL WILL NOT BE MORE THAN THE COST OF THE PARTS AND LABOR UNLESS YOU APPROVE A HIGHER AMOUNT BEFORE REPAIRS ARE MADE.

NOTIFY YOUR CLIENT:

I authorize the repair work described (including parts and supplies) and agree to pay for it in CASH unless otherwise noted on this order. If the work is changed, I agree to pay for any extra labor charges. I understand that under some laws you may have the right to cancel or delay in your judgment or the law or damage to the vehicle or any liability left in it in case of fire, theft or any cause beyond your control.

DATE SIGNED


[Redacted Signature]

PCM BAD (COMPUTER)				
REPLACED PCM, REPROGRAMMED, DIAGN. TIME				
JESSE PCM				
15	0.00	0.00	0.00	44.25
PH	GC			
-A- TOTAL:				\$ 44.25
OVERCHARGE FOR PARTS				
POOR MANAGEMENT				
PARTS OVERCHARGE				
ES000 OVERCHARGE				
15	0.00	0.00	0.00	0.00
NO	93			
-B- TOTAL:				\$ 0.00
WRECKER CALL				
NON-T REM				
TOWED IN				
T2020 TOWING				
25	1.50	0.00	0.00	73.71
PH	GC			
-C- TOTAL:				\$ 73.71

LABOR MECHANICAL:	112.00
LABOR BODY:	
SLIGHT:	140.00
PARTS:	450.00
OIL:	0.00
PAINT/MATERIALS:	
FREIGHT/GAS:	12.00
RENTAL:	
TOTAL:	759.00

OTHER
overcharge 140.00
Freight 12.00

FRANK GENTILE / SERVICE CENTER 1000 PENTER NET / 300 100		10/22/03 100
YOU ARE RETURNING A PRICE ESTIMATE FOR THE REPAIR WORK DONE ON YOUR VEHICLE. YOU MAY NOT TAKE THE VEHICLE FROM THE SHOP. WE WILL NOT REMOVE THE VEHICLE UNTIL YOU HAVE PAID THE BILL. WE WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO YOUR VEHICLE OR PERSONAL BELONGINGS WHILE IT IS IN OUR CARE.		DO YOU WANT THE REPLACEMENT PARTS ASSEMBLED FOR YOU? <input type="checkbox"/> YES <input type="checkbox"/> NO
2. This agreement with rights, but not the labor or shop if the price is agreed.		100
MAKE/TYPE/STATION HYUNDAI 10/22/03 05:30pm 100	MAKE/TYPE/STATION HYUNDAI 10/22/03 05:30pm 100	MAKE/TYPE/STATION HYUNDAI 10/22/03 05:30pm 100

MAKE/TYPE/STATION ESTIMATE TOTAL
 FILLED OIL AND RESTARTED VEHICLE, RAN FINE

 ATTN:
 N.H.T.S.A. Project
 10/22/03 4:25pm

FRANK GENTILE
 HYUNDAI • TOYOTA • BUICK • CHRYSLER
 6801 Washington Ave. (Hwy 20)
 Racine, Wisconsin 53406
 (262) 884-5111 (Racine)
 (262) 321-9483 (Kenosha)
HYUNDAI
 13303 Highway 20
 Watertown, Wisconsin 53177
 (262) 884-7575
 "Committed to Exceeding Your Expectations"
 www.frankgentile.com
THANK YOU
 94 Jason

CHRYSLER Oldsmobile

HEALEY CHRYSLER INC

BUICK

HYUNDAI

MINI

RAM



		MICHAEL J. O'CONNOR 6143	889	10/17/03	SC2488068
			21708	NEW YORK CITY	3427189
		BUICK/WHOLE/BARRON/BUSK		09/15/00	R10
PLAUSCHNITZ, NY				10/16/03	
					701 21710

JOB 1 CHARGES

JOB 1 CHARGES
 SERVICE OF WIRE ELECTRICAL SYSTEM AND WIRE TIGHTENING PER 1940
 BATTERY SYSTEM TO BE CHECKED AND WIRE TO BE REWORKED
 WITH NO CHARGE TO BE MADE TO THE CUSTOMER
 FOR THE SERVICE OF WIRE ELECTRICAL SYSTEM AND WIRE TIGHTENING PER 1940
 AND BATTERY SYSTEM TO BE CHECKED AND WIRE TO BE REWORKED WITH NO CHARGE TO BE MADE TO THE CUSTOMER

WARRANTY

PARTS	QTY	FR NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	TOTAL PRICE	WARRANTY
	1	18976489	WIRE \$ 5.78 2				6.00
TOTAL - PARTS							

JOB 1 TOTALS	JOB 1 JOURNAL PREFIX	BLOR	JOB 1 TOTAL	6.00
---------------------	-----------------------------	-------------	--------------------	-------------

WARRANTY PERIOD IS 12 MONTHS UNLESS OTHERWISE SPECIFIED
 THIS WARRANTY IS VOID IF NOT USED WITH THE ORIGINAL PARTS AND LUBRICANTS WITH CUSTOMER AT TIME NUMBER AT 4100

TECHNICIAN CERTIFICATION: NAME: [REDACTED], TITLE: [REDACTED], MASTER TECHNICIAN: [REDACTED]

TOTALS

PLEASE NOTE YOU WILL BE RECEIVING A REPORT FROM THE FACTORY
 WITH THE SERVICE ORDER AND THIS SERVICE ORDER INVOICE
 THIS INVOICE IS VALID FOR 12 MONTHS FROM THE DATE OF SERVICE
 TO COVER LIFE TIME SERVICE FOR ALL PARTS AND PARTS ONLY.
 SEE US AT OUR WEB SITE AT WWW.HEALEYCHRYSLER.COM

TOTAL LABOR	6.00
TOTAL TAX	0.00
TOTAL	6.00
TOTAL INVOICE \$	6.00

DUPLICATE INVOICE



2700 Idaho Street • Reno, Nevada, 89502

RECOMMENDED SERVICES Phone (775) 734-0131 • Fax (775) 734-0029 • 1-800-734-3629 • www.rivieraproperties.com

01/02/2008	3000 MILE SERVICE	MI	31.00				
------------	-------------------	----	-------	--	--	--	--

SERVICE HISTORY

--	--	--	--	--	--	--	--

SERVICE

SALER PERSON NO. [REDACTED]

INVOICE NO. 710003

VEHICLE ID: 19NDT13032174832

MAKE/MODEL: 02/OLDSMOBILE/

YEAR: 2002

PRICE: 4,529

DATE: 07/15/02

TIME: 07:29am - 03:48pm

LOCATION: BOISE, ID

TECHNICIAN: [REDACTED]

WORK ORDER NO. 472

DESCRIPTION: [REDACTED]

LABOR: [REDACTED]

PARTS: [REDACTED]

DRIVABILITY:

DRIVER STATES ENGINE SHUT DOWN WHILE DRIVING AT SIGNALS
 FOR LIGHT AND SERVICE BRAKE SYSTEM WARNINGS
 ENGINE ON. RESTARTED AFTER ABOUT 1/2 HOUR, BUT DIDN'T
 MAKE SENSE. SOUND LIKE ENGINE IS RACING, ALL
 WARNING LIGHTS CAME ON

PU 6F J6360

2 DIA (FR)

1.3
4 OIL

PARTS RETURN

DATE: 07/15/02

BY: [REDACTED]

REMARKS: [REDACTED]

TECHNICIAN: [REDACTED]

SALES: [REDACTED]

1-15-02

710003

W Rental

J6360

2:8
7:00
11:11
4:4

RELAY	RELAY	710003	TR	OFF
7		72 SNOW		1-14

1/2 N Engine
P0116 Ect
P0621 generator

ABS C0236
11/10/07 C0237
rear wheel speed missing
rear wheel speed incorrect

RELAY	RELAY	710003	TR	OFF
6		72 SNOW		1-15

Pull codes.

check data on Ect + alternator. Both working fine
has 147 volts and Ect reads normal running temp
IAT reads normal running temp

check ABS codes has no rear wheel speed to ABS
module working ok now. signal comes from the
PCM. check Bulbs - none found

check all codes and test drive
no codes reset

contacted tech assist Del code 23191 Bob Bostine

Air suspension 12576463 Pcm update

PI # A001831

code 5333403 Talked with Bob. Has PI on pcm voltage
spike. s/o a new pcm. (72)

Install the s/o Pcm. Reprogram and test drive. (72)

RELAY	RELAY	710003	TR	OFF
4		72 SNOW		1-15



32275

HARRIS OLDSMOBILE, INC.

WORKORDER



1151 N. BROAD ST.
LANSDALE, PA 19446
Oldsmobile 215-359-8500

PAGE 1



SERVICE ADVISOR: 26 THE GREG

2002 OLDSMOBILE BRAVADA 1G0DT338T22187047 0/32,229

070C72001 17:00 070C703 70.00 CABE
OPTIONS: STR:32071

070C72003 05:46
SYM OF CODE TEST TYPE DISCUSSION/RECOMMENDATION

2.5 gal. oil - 2005 oil change

CO CHECK STALLING NO RESTART FOR SEVERAL MINUTES

Code not specific - appears to be a program code

Check for loose connections

Check for loose connections

Check for loose connections

Check for loose connections

John H. Smith

John H. Smith

John H. Smith

John H. Smith

EXCLUSION OF WARRANTY
Any warranties on the parts and accessories are hereby excluded by this work order. The manufacturer's warranty and service are hereby excluded. If any part of the vehicle is damaged or destroyed by fire, theft, flood, or other cause, this work order shall not be valid. The manufacturer's warranty and service are hereby excluded.

AUTHORIZATION FOR SERVICE
I authorize the work described on this work order to be performed on my vehicle. I understand that the work described on this work order is not a warranty. I understand that the work described on this work order is not a warranty. I understand that the work described on this work order is not a warranty.

PRELIMINARY ESTIMATE 0

AUTHORIZED BY X
ESTIMATE #1
ESTIMATE #2
ESTIMATE #3
I HEREBY AUTHORIZE THAT I HAVE RECEIVED & GAVE ORAL APPROVAL OF THE ABOVE NEEDED ESTIMATE.

WORKORDER CODE

03012
03013 - 09363270
1906577 a not program
71191

Make from
↓
IPC
↓
to info
↓
make info

EXPRESS CHECK-IN

TO OUR EARLY MORNING OR LATE EVENING SERVICE CUSTOMERS

1. WRITE YOUR ORDER ON THIS ENVELOPE.
2. LOCK YOUR CAR AND PARK IT IN THE ASSIGNED AREA. DO NOT LEAVE CAR IN DRIVEWAY.
3. PLACE YOUR KEYS IN THIS ENVELOPE.
4. BE SURE TO LEAVE A PHONE NUMBER WHERE YOU CAN BE REACHED.
5. DROP ENVELOPE IN MAIL SLOT IN SERVICE ENTRANCE DOOR.

NAME License No.

ADDR.

CITY North Lauderdale ZIP 19454 Message 32227

Home Phone Business Phone

What time will you call for your vehicle? 6:00 A.M. (P.M.)

Year 2002 Make & Model BR Astra Color Silver

SI - 8010 -
OK - 2945 -
BULBS - 2210

USE THIS HANDY CHECK LIST

- | | |
|---|---|
| <input type="checkbox"/> CHANGE OIL | <input type="checkbox"/> ADJUST BRAKES |
| <input type="checkbox"/> CHANGE OIL FILTER | <input type="checkbox"/> EMISSION SERVICE |
| <input type="checkbox"/> CHASSIS LUBE | <input type="checkbox"/> ADJUST BELTS |
| <input type="checkbox"/> CHANGE TRANSMISSION OIL | <input type="checkbox"/> REPLACE WIPER BLADES |
| <input type="checkbox"/> _____ MILE MAINT. SERVICE | <input type="checkbox"/> ADJUST CLUTCH |
| <input type="checkbox"/> _____ MONTH MAINT. SERVICE | <input type="checkbox"/> SERVICE AUTOMATIC TRANSMISSION |
| <input type="checkbox"/> TUNE-UP | <input type="checkbox"/> SERVICE AIR CONDITIONING |
| <input type="checkbox"/> FRONT END ALIGNMENT | <input type="checkbox"/> REPLACE MUFFLER |
| <input checked="" type="checkbox"/> X AND BALANCE TIRES | <input type="checkbox"/> REPLACE SHOCKS |
| <input type="checkbox"/> REPACK FRONT WHEEL BEARINGS | <input type="checkbox"/> SCOPE ENGINE |
| <input type="checkbox"/> BRAKE FIELDS | <input type="checkbox"/> STATE INSPECTION |

Traylon 724
444

OTHER WORK (Details) _____

SKU engine stop jumping would not start
for several minutes, then ran fine, seems
like it will not shift into higher gears.

Outside Temp gauge still 10° off, ok marks

*due to...?
minutes, can you
do this?*

TERMS CASH; UNLESS ARRANGEMENTS MADE

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

CALL ME AND GIVE ME AN ESTIMATE BEFORE ANY WORK IS PERFORMED? YES NO

CUSTOMER'S SIGNATURE

TIME OF CALL 4:44

DO YOU WANT OLD PARTS? YES NO

SEE FORMS + SUPPLIES CALL TOLL FREE 1-800-ADP-ADP-ADP TO PROVIDER CATALOG #8814-60

2

CUSTOMER #: 6462859

93275

HARRIS OLDSMOBILE, INC.

WORKORDER



1151 N. BROAD ST.
LANSDALE, PA 18448

PAGE 1

Oldsmobile 215-368-8500

NEW YORK PA
HOME

SERVICE ADVISOR: 26 JIM GREG

VEHICLE: 2002 OLDSMOBILE BRAVADA 1807118322187047

013229

DATE: 07/01/03 17:00 0700703 70.00 CASH

OPTIONS: STR:32071

0700703 06:46

CO CHECK STALLING NO RESPIRANT FOR SEVERAL MINUTES

[Handwritten notes and signatures]



ROBERT'S OLDSMOBILE-CADILLAC, Inc.

P.O. BOX 24007
431 CRENSHAW LANE
BEAVERDAM, OHIO 43404
TELEPHONE (637) 438-8401 (637) 372-8906

WAYNE, IN

SERVICE ADVISOR

20OCT03	22OCT03		1GNDT13BJ22210170	195245	T008		22OCT03	258953
08:05	11:39	02 OLDSMOBILE BRAVADA				0.00	16ADG02	600 600
39600	39600							

CUSTOMER STATES WHILE DRIVING DOWN THE ROAD THE
 ENGINE LAMPS ON THE SPEEDOMETER INDICATES
 A STOP AND HAD TO SIT FOR 2 HOURS AND
 WHEN THE ENGINE STARTED THE SPEEDOMETER
 SPEED LIGHT CAME ON

J8360 MODULE, PCM/VCM - REPLACE
 1 12576463 MODULE
 PART#: 12576463
 CLAIM TYPE:
 REPAIR WORK
 PG

(N/C)	35000	49000	0
3200	10400	LABOR	
38200	59400	0	

THE TECHNICIAN CHECKED ALL WIRING IN VEHICLE SPEED
 SENSOR AND CHECKED BATTERY. ALL OK. FOUND
 TERMINAL OPEN IN PCM VEHICLE SPEED CIRCUIT.
 REPAIRED PCM AND REPROGRAMMED. TESTED AND OK.
 R. FOLKMAN.

10400	3200
49000	35000
59400	38200

LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
TAX	0.00
TOTAL AMOUNT	0.00
TOTAL PAID	0.00
TOTAL DUE	0.00
SALES TAX	0.00
AMOUNT PAID	0.00
AMOUNT DUE	0.00

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.
 I HEREBY ACKNOWLEDGE THE ABOVE WORK DONE BY THIS SHOP
 AND THAT THE CUSTOMER HAS BEEN ADVISED OF THE NATURE
 AND SCOPE OF THE WORK TO BE DONE AND OF THE ESTIMATE
 OF THE COST OF THE WORK AND OF ANY OTHER MATTERS
 CONCERNING THE WORK TO BE DONE BY THIS SHOP OR BY
 ANY OTHER PERSON OR ENTITY. I HEREBY AUTHORIZE THE
 SHOP TO MAKE ANY NECESSARY REPAIRS TO THE VEHICLE
 AND TO OBTAIN ANY NECESSARY PARTS OR MATERIALS
 FROM ANY SOURCE AND TO MAKE ANY NECESSARY
 ADJUSTMENTS TO THE VEHICLE. I HEREBY AUTHORIZE THE
 SHOP TO MAKE ANY NECESSARY REPAIRS TO THE VEHICLE
 AND TO OBTAIN ANY NECESSARY PARTS OR MATERIALS
 FROM ANY SOURCE AND TO MAKE ANY NECESSARY
 ADJUSTMENTS TO THE VEHICLE.

ROBERT'S OLDSMOBILE CADILLAC IS NOW THE HOME
 OF "SATURDAY SERVICE" !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
 WE ARE NOW OPEN FROM 7:30 AM TO 2:00 PM EVERY
 SATURDAY. OUR NEW HOURS IN PARTS & SERVICE ARE
 M-F 7:30AM TO 6PM & SATURDAY 7:30AM TO 2PM.
 WE'RE HERE 6 DAYS A WEEK FOR YOUR CONVENIENCE
 TO SERVE ALL YOUR AUTOMOTIVE NEEDS !!!!!!!!!!!!!!!

1618E FROM: BILL CHICKLE CHEVROLET 1618E-4
 1618E-4 FROM: BILL CHICKLE CHEVROLET 1618E-4
 1618E-4 FROM: BILL CHICKLE CHEVROLET 1618E-4

1618E-4 FROM: BILL CHICKLE CHEVROLET 1618E-4
 1618E-4 FROM: BILL CHICKLE CHEVROLET 1618E-4
 1618E-4 FROM: BILL CHICKLE CHEVROLET 1618E-4

14128 State Road 80 • PO Box 121048 • Clermont, FL 34711
 (352) 394-8178 • (407) 658-0418 • (352) 394-8584 Fax
 E-mail: billchicklet@aol.com
 8111 0701

PLEASE READ CAREFULLY. CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND that, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
 _____ I REQUEST A WRITTEN ESTIMATE.
 _____ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 _____ I DO NOT REQUEST A WRITTEN ESTIMATE.
 SIGNED: _____ DATE: _____

Intended Payment Method:
 CASH CHECK VISA MC
 ESTIMATE/DIAGNOSTIC FEE:
 \$ _____ FOR HOURLY AT
 \$ _____ PER HOUR
 LABOR CHARGES BASED ON:
 FLAT RATE _____
 HOURLY RATE _____
 BOTH APPLY _____

Year _____ Make _____ Model _____
 Estimated Completion Time _____ Follow up Time _____
 VIN # 1GHD113542159357 Miles 7723 Advice 908
 Name _____ Title _____
 Home Phone _____ Business Phone 352-394-8178
 Address _____ City St. Cloud
 State FL Zip _____

Another person who may authorize repair work: Name _____ Phone _____
 Authorized additional repairs: \$ _____ by _____
 Date _____ Time _____ SSN or Driver's License _____

Primary Concern: Car Vehicle stalled ABS & SUC BRAKE SYSTEM LIGHTS ON & WOULD NOT SHIFT OUT OF 1ST GEAR
 Estimated parts \$: _____
 Estimated labor \$: _____

2nd Concern: _____
 Estimated parts \$: _____
 Estimated labor \$: _____

3rd Concern: _____
 Estimated parts \$: _____
 Estimated labor \$: _____

NUMBER	DATE	MILEAGE	DESCRIPTION	OF CODE	DESCRIPTION	OF CODE	DESCRIPTION	OF CODE	DESCRIPTION

ENTER ABOVE ARE THE MOST RECENT SERVICES PERFORMED ON YOUR VEHICLE.

CURRENT MILEAGE 7723

ENTER ON THE EXHIBIT MILEAGE OF THIS VEHICLE, THE MANUFACTURER'S RECOMMENDATION THAT THE MILEAGE MARKED WITH AN "X" IS PERFORMED NOW.



BODY PANELS
 FRONT END
 REAR END
 WHEELS
 OTHER

Bill Seidle Chevrolet

14120 SW 11th St. Ft. Lauderdale, FL 33325
 754-782-2100 • FAX 754-782-2102

VIN: [REDACTED]
 MAKE AND MODEL: [REDACTED]
 COLOR: [REDACTED]
 YEAR: [REDACTED]

DATE	VEHICLE IDENTIFICATION NUMBER	MILEAGE	DELIVERY DATE	LICENSE PLATE NO.	YEAR	MAKE AND MODEL	WHYTSBY NO	NO. PLATES
30SEP003	1GNDT13S422159853	7723	01JAN02		02	OLDSMOBILE BRAVADA	9683	23635

NAME: [REDACTED] 17:08 30SEP03
 PHONE: [REDACTED]

MILEAGE OUI

7726

CITY/STATE: SAINT LOUIS MO
 ENGINE: 4.8 Liter. I4. NFI. DOH
 TRANSM. NO.: [REDACTED]
 AXLES NO.: [REDACTED]
 PREG. DATE: [REDACTED]
 LEASE DATE: [REDACTED]
 PAYMENT: CASH
 7726X / 7730X

STATE OF FLORIDA REGISTRATION # MV-475

CUSTOMER STATES THAT VEHICLE STALLS; ABS AND SVC BRAKE LIGHT ON AND WILL NOT SHIFT OUT OF FIRST GEAR... TOWED IN
 Found 20502 per speed sensor code
 Found PCM not reading speed
 Replaced PCM Rechecked ok
 ONE DAY RENTAL
 20502
 L0236
 01016

31
 11/3/00





CHARLIE BATTLER
OLDSMOBILE-CADILLAC, INC.
 FRANKLIN COUNTY AUTO BLDG.
 2350 Public Crossing Drive * Springfield Illinois 62707
 617.733.8333



WORK ORDER

Date: 09/30/03
 VIN: 1G8DT13842Z176031

Mileage: 31427
 Del. Date: 07/27/01
 Miles: 135
 In-Serv. Date: 07/27/01
 License No.: JSH
 Yr: 02
 Make: OLDSMOBILE
 Model: BRV700

Disclaimer of Warranties
 The dealer hereby warrants that the vehicle is as represented or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither warrants nor certifies any other person to assume the liability in connection with the sale of this product.

Name: [REDACTED]
 Eng: [REDACTED]
 Transmission: [REDACTED]
 Color: BGE
 Business Phone: [REDACTED]
 City/State/Zip: DECATUR IL [REDACTED]
 Customer Number: [REDACTED]
 Stock #: A2039
 Provision Date/Time: 09/30/03

PRINTED: 8:15:34 AM
 Comment: WAITING

Doc Cat: 1
 Pk Lot:
 Payment Type: 01
 Diag Codes:

- LF Codes
- 1 6B
- 61A
- 09A
- 24B
- 9W
- 9X
- 9Y

6000 INSPECTION 4&6 CYL.
 CHANGE ENGINE OIL AND FILTER
 TIRE ROTATION/INSPECTION
 CLEAN AND INSPECT DRIVE AXLE BOOTS AND SEALS
 INSPECT DRIVE BELTS, HOSES, CABLES, LIGHTS, FLUIDS
 LUBRICATE FRONT & REAR SUSP, STEERING AND HINGES
 LUBRICATE CABLE GUIDES AND CONTACT POINTS

105

2 ENG DIED ONE TIME WHILE DRIVING 60 MPH
 CRANKED BUT DID NOT RESTART TILL CAR SAT
 SEVERAL HRS. COST REPORTED BRAKE WARNING LIGHT
 CAME ON BEFORE CAR DIED

J6360



ST	Hrs	Labor	Parts	Total
C	1.0	31.00	12.95	46.95
	1.6			
	1.7			

total
 1.2



SA: JOHN LAMER II 91
 HOURS: 1.20
 PARTS: 12.95
 TAXES: 1.80
 TOTAL: 25.95

Royal Automobile Service
Royal Service of Richmond



Address:
100 West Broad St.
Richmond, VA 23204
(804) 775-1002

Address:
422 Washington Hwy.
Ashburn, VA 20163
(804) 788-8821

Address:
1001 Eastford Dr.
Richmond, VA 23228
(804) 342-9620

www.royalva.com



INVOICE NO. 53956	ISSUED BY PRESTON T. FLETCHER	ISSUE NO. 488	ISSUE DATE 10/07/03	ISSUE NO. OLC8292032
LOCATION REICHMOND, VA	DESCRIPTION 02/GLENNVILLE/BRAYADA/4 DOOR UTILITY	AMOUNT 30.870	ORDER DATE 10/07/03	ORDER NO.
	VEHICLE ID 1 G H T 1 3 5 4 2 2 1 8 0 8 0 7		SALES ORDER NO.	PRODUCTION DATE
	P.T.E.N.	P.L.N.	ISSUE DATE 10/07/03	

LABOR & PARTS

ENGINE OILED ON HIGHWAY AT 48 MPH. NOW WILL NOT START OR TURN OVER
PCX STOPPED INTERNALLY
REPLACE AND REPROGRAM PCX

QTY	ITY	FP NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	12576408	REPLACE 3.670		
JOB # 1 TOTAL PARTS					0.00
JOB # 1 TOTAL LABOR & PARTS					0.00

TOTALS

TOTAL LABOR	0.00
TOTAL PARTS	0.00
TOTAL SALES TAX	0.00
TOTAL G.U.S.	0.00
TOTAL NISC CHG.	0.00
TOTAL NISC DISC.	0.00
TOTAL TAX	0.00
TOTAL INVOICE \$	0.00

PAY METHOD

CASH CHECK NO. VISA MC

AMX SERVICES EXT WARRANTY CHARGE

DUPLICATE INVOICE

MANUFACTURING ASSISTANCE

Kenrick
10/25/03
16M PT 13542218218

--	--	--	--	--	--	--	--

SERVICE		SALESPERSON NO	
VEHICLE NO 6NDT13542218218	VEHICLE TYPE ORIGINAL	SALES 1572	SALES 35782
DATE 10/25/03	TIME 04:00pm	SALES 6702	SALES 142
SALES 10/25/03 04:00pm		SALES 35782 6702	
SALES 10/25/03 04:00pm		SALES 35782 6702	

COMMENTS: TOW

W. 10VZ- DRIVEABILITY/FUEL 1.6
 Recall 03012 MA96 V0994
 Recall 03013 MA96 V0995 .8
 16M PT 13542218218

By 11:00

GMPP	()
PERFORM.	()
OTHER	()
DEDUCT \$	

982197

144272

ED MARTIN OLDSMOBILE-NISSAN

802 NO. SHADELAND AVE.
INDIANAPOLIS, IN 46219
317-358-9231

ACCOUNTING

PAGE 1

SERVICE ADVISOR: 117 STAR SERVICE

NEW PALMSTINE, IN

HOME: [REDACTED] BUS:

REQ	02	OLDSMOBILE BRAVADA	1GHDT136422186218	7361/7361	T831
-----	----	--------------------	-------------------	-----------	------

15JUL2001		13:00 09APR02		70.00	CASH	09APR2002
-----------	--	---------------	--	-------	------	-----------

OPTIONS: STK:813302 ENG:4.2 Liter, L6, MPI, DOHC

1)GMPP MAJOR GUARD 2)60 MONTHS 60000 MILES 3)ENG

80 MILLS 4)S DIRECT

07:50 09APR02	12:58 09APR02	30 MILLS	4)S DIRECT			
---------------	---------------	----------	------------	--	--	--

CASH: INSPECTED AND FOUND FAULTY TIRE SIGNAL SWITCH

390	WP2	1.30	1.30	7872	78.72	78.72
-----	-----	------	------	------	-------	-------

FC: 6C

COUNT: 1

ALPH CODE:

3457 TRACTR

IR BAG LIGHT STAYS ON FOR 2 TO 3 MINUTES AFTER VEHICLE IS STARTED

FOR NEW UPDATE

390	WP2	0.60	0.60	1200	3633	36.33
-----	-----	------	------	------	------	-------

CLAIM TYPE:

NE

3633 TRACTR

3K DISABLED 3,000 MILE SERVICE

1	25014377	OIL FILTER		500	0	7.50	5.00	5.00
---	----------	------------	--	-----	---	------	------	------

ENVIRONMENTAL COMPLIANCE

48						0.48
----	--	--	--	--	--	------

LIMITED WARRANTY SERVICE: SERVICE CONTRACT

We value you as a satisfied customer. Therefore, we extend a Limited Warranty or Repair Workmanship for a period of one year from the date of this document. Parts will cover the original 3 year, provided by their respective manufacturers. In most cases, coverage for parts is for one year or 12,000 miles whichever comes first unless otherwise specified or noted parts are specified. In those cases, does not include, and expressly excludes, all parts involving labor, adjustment or repair, including any implied warranty of workmanship or fitness for a particular purpose. In order to claim under Ed Martin's Limited Warranty or Repair Workmanship, you must bring your vehicle to Ed Martin and present one document which was one year of the date of this document. Any one of your documents under this Limited Warranty will be kept at Ed Martin's facility during normal working hours by appointment. Failure to deliver a vehicle to Ed Martin will void this Limited Warranty. This Limited Warranty does not cover work performed by any other party, for any reason or failure that is caused by theft, vehicle use of fuel, oil, coolant, windshield or wiper blades. This warranty does not cover any portion of the vehicle that was not owned or by Ed Martin's Service Department at date of the vehicle sale. This Limited Warranty is valid for only the periods shown above shown on this document. Exclusions include: normal wear and tear, and any other damage to the vehicle. A three charge of 1.5% with a minimum charge of \$.50 on the total amount of the purchase and charges over this charge will be added to the balance on the statement. Actual percentage rate 1.5%.

LABOR	
PARTS AMOUNT	
S&S INC. USE	
SUBTOTAL	
TAX	
TOTAL DUE	
PAID	
BALANCE	
REMARKS	

FILE COPY

982197

144272

ED MARTIN
OLDSMOBILE-NISSAN
802 NO. SHADELAND AVE.
INDIANAPOLIS, IN 46218
317-559-8231

ACCOUNTING

PAGE 2

SERVICE ADVISOR: 117 STAR SERVICE

NEW DALLAS TEX. IN
HOME: [REDACTED] BOB:

NO	02	OLDSMOBILE SAVANA	10N1118427106218	7361/7361	T891	
15	09	09AFR02	13:00	09AFR02	70.00 CASH	09AFR2002
OPTION: STK:B13302 ENG:4.9 liter, LS, MPI, DOHC						
1)GROUP MAJOR GUARD 2)60 MONTHS 60000 MILES 3)ENG						
07:10 09AFR02 12:58 09AFR02 30 MILES 4)0 DEFECT						
70000 CIRCULAR TYPE A/1000 S/1000 COST SALES COMP LIST NET TOTAL						

PLEASE TAKE THE TIME TO COMPLETE THE SURVEY
IF YOU ARE NOT 100% COMPLETELY SATISFIED FOR

46300	11505	48000	9467
6104	48	32400	152

COST, SALE, & COMP TOTALS 13882 24820 0

LEASING/SALES/REPAIRS - OTHER INFORMATION

We enter into a limited warranty condition, we warrant a United Warranty at Nissans Dealership for a period of one year from the date of this document. Parts will cover the warranty. It may be voided by this respective manufacturer. In some cases, coverage is given for one year or 12,000 miles whichever comes first unless otherwise stated in your manual. By doing this, you agree, and expressly warrant, all your services, either expressed or implied, including the implied warranty of merchantability or fitness for a particular purpose. In order to give you the Nissans United Warranty at Nissans Dealership, you must sign this year within 30 days and present this document within one year of the date of this document. Any out of pocket costs under this United Warranty will be given to Nissans Dealer being normal working hours by appointment. Failure to follow the Nissans will void this limited warranty. This limited warranty does not cover work performed by you or any other person or failure due to misuse, abuse, over use of the product, negligence or improper storage. This warranty does not cover any portion of the vehicle that was not owned or by Nissans Dealer Department at the time of purchase. This limited warranty is void if the person who signed this document is not the owner. Nissans will not be held responsible for any damage to the vehicle or any other damage of 1.00 or less on the total repair amount of 1.00 or less. A deductible of 1.00 will be applied to the total repair amount. Actual payments may vary.

LABOR CHARGE	8.00
PARTS CHARGE	30.00
SALES TAX	0.00
SALES CHARGE	0.00
TAXES	0.48
TOTAL CHARGE	38.48
LESS PAYMENT	0.00
CASH PAID	1.00
TOTAL PAID	1.00

7581666

63623



1284 Route 23
BUTLER, NJ 07405
(973) 838-1400

DECEMBER 8, 2003

INVOICE

DUPLICATE 1
PAGE 1

SERVICE HOURS
MONDAY - FRIDAY
8:00 AM - 5:00 PM

SATURDAY
8:00 AM - 1:00 PM

NORTHERN, NJ
HOME:

SERVICE ADVISOR: 24 THOMAS TALLAKSEN

ENTER 11 02 OLDSMOBILE BRAVADA 1GNDT136422224434 NBD22H 25845/25926

28DEC1001 17:00 06OCT03 80.00 CASH 07OCT2003

OPTIONS: STK:4689 DLR:ROYAL 1) FREE OIL CHANGES & LOANER FOR THREE YRS. FROM DELIVERY DATE 12/29/01
2) ONPP MAJOR GUARD 72/75,000 DED.0

10:30 06OCT03 13:43 07OCT03
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

(AFTER WAITING 5 MINUTES IT RESTARTED).

J6360 MODULE, PCM/VCM REPLACE

1 12576463 MODULE

(N/C)

PART#: 12576463

CLAIM TYPE:

PU

CHECK CHARGE

SINCE THIS HAPPEN ABS IS ON, AND SERVICE PEOPLE SOON LIGHT IS

NC RELATED TO LINE A REPAIR

SHIFTS PROPERLY. CUSTOMER THINKS IT MAY BE
NODE DO TO LIGHTS ON.

23 CD 0.00 0.00 0.00

D CALL (973) 728-8592

23 CPT 0.00 8.00 8.00

C/S ONE HEADS LIGHT IS OUT.

H9640 LAMP ASSEMBLY, EXTERIOR STOP, TAIL AND TURN

23 HPO 0.20

(N/C)

LABOR AMOUNT	
PARTS AMOUNT	
SAL. OR. LINE	
SALES AMOUNT	
GEN. CHARGES	
TOTAL CHARGE	
LINE INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SERVICE FINE COPY

Could not check mileage

83

63623

CUSTOMER #:7581666

WORKORDER



PAGE 1

1284 Route 23
BUTLER, NJ 07405
(873) 838-1400

25976

NORTHBERGEN, NJ
HOME

SERVICE ADVISOR: 24 TALLAKEN, THOMAS

ENTER 11 02 OLDSMOBILE BRAVADA 1CHDT138422224434 MS122H 26000/

28DEC2001 17:00 06OCT03 89.00 CASH 25845

OPTIONS: STK:4689 DLR:ROYAL 1)FREE OIL CHANGES & LOANER FOR THREE YRS. FROM DELIVERY DATE 12/29/01
2)GMPP MAJOR GUARD 72/75,000 DED.0

06OCT2003 10:30

CURRENT MILEAGE 26000

- 3M -3 Month 3,000 Mile Service - JUN03 008 -WHEEL ALIGNMENT
- 020R -BALANCE AND ROTATE 4 TIRES NOV02 01S -FUEL INJECTION FLUSH

>> BASED ON THE CURRENT MILEAGE OF YOUR VEHICLE, OUR DEALERSHIP RECOMMENDS <<
THE ABOVE SERVICE BE PERFORMED NOW

DESCRIPTIONS INSTRUCTIONS
C/S CAR DIED WHILE DRIVING YESTERDAY. WOULD NOT RESTART. NO CRANK AFTER RESTARTED).



Module 1257403

BRAKE SOON LIGHT IS ON.

THINKS IT MAY BE IN LIMP MODE DO TO LIGHTS ON.

EXCLUSION OF WARRANTIES

Any warranty on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer cannot be held responsible for any loss, damage or liability, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and accessories purchased and that it is the responsibility of the dealer to obtain the correct or appropriate diagnosis or instructions before using any of such products. The undersigned purchaser further agrees that the warranties included by certain makers, but are not limited to any warranties that such parts and accessories are of workmanship quality of that they will provide any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIR

I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other event beyond your control or for any delay caused by unavailability of parts or delay in parts shipment by the supplier of replacement. I hereby agree that I will make your authorized personnel or agents the vehicle herein described as follows: [Name of customer] for the purpose of making order necessary. An express warranty is hereby acknowledged on every vehicle to include the amount of repair charges. The dealership is not responsible for damage from flooding and is not of any kind.

PRELIMINARY ESTIMATE #

AUTHORIZED BY X	DATE	TIME	BY
REvised ESTIMATE (11)			
REvised ESTIMATE (2)			
REvised ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTICED & GAVE ORAL APPROVAL

TECHNICIAN COPY

00236 REAR WHEEL SIGNAL

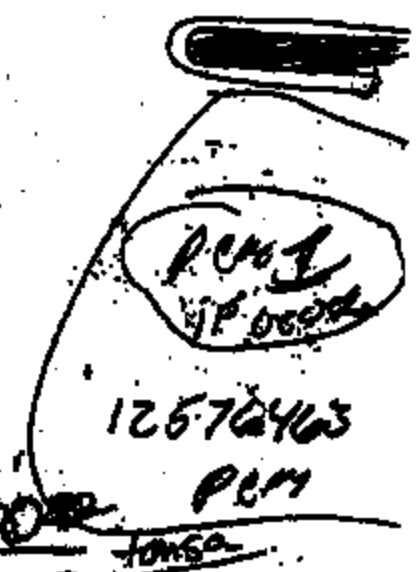
00237 4 SPEED SIGNAL ERRATIC

00201 STOP LAMP SWITCH CIRCUIT

PC# 6251

(1.8)

6.565	1	2.1	4.12	12.90
-------	---	-----	------	-------



Module

12570463

UNIVERSITY NO. 6032 HOUSE NO. 42270 SERVICE STATE REG. NO. FL0014

CC/16 USMURTEL RD 21014/MAN

DATE: 1-15-84

TIME: 10:30 AM

TECHNICIAN: [Redacted]

VEHICLE: [Redacted]

MAKE: [Redacted]

MODEL: [Redacted]

YEAR: [Redacted]

TYPE: [Redacted]

DESCRIPTION: [Redacted]

REPAIRS: [Redacted]

ESTIMATE: [Redacted]

REMARKS: [Redacted]

UNIVERSITY NO. 6032 HOUSE NO. 42270 SERVICE STATE REG. NO. FL0014

LEAF INSTRUCTIONS

TECHNICIAN COMMENTS

511
35 30k


56300
1.5

PO304 Diag faulty pen.
Replaced pen - Reprogram
Clean DTC Retest ok


W/A

2/24/84

UNIVERSITY LDS-GMC IS NOT RESPONSIBLE FOR ITEMS LEFT IN VEHICLE, SUCH AS TAPES, TAPE PLAYERS, MAGAZINES, CD PLAYERS AND PHONES



UNIVERSITY
LDS-GMC



ONE S. CEDAR ST. AT I-495 INTERCHANGE
LANSING, MICHIGAN 48911
TEL. (313) 487-5000
PHONE (313) 288-6700

The [Signature]

JAN-88-84 0114 PH UNIVERSITY PARTS

PAGE 07

UNIVERSITY PARTS, INC. 1984

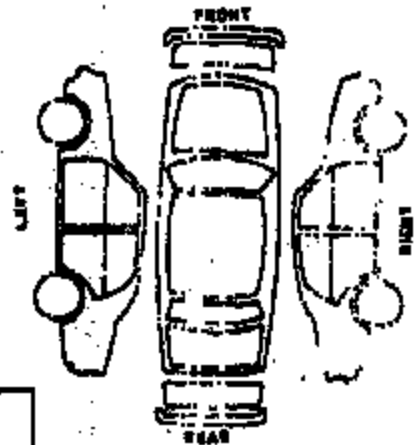
TECHNICIAN COMMENTS:	PART DESCRIPTION	PARTS \$	LABOR \$	TOTAL \$	PARTS RETURNED	TIME CLOCK	
						IN	OUT

TECH CASE # _____

PERSON CONTACTED _____

O.C. CHECKLIST

Job _____ Date _____ Advisor _____



Check the vehicle for the following items:

1. Were all repairs done?
2. Were all repairs done correctly?
3. Is paperwork correct and ready?
4. Is vehicle clean of all grease and mudguts?
5. Are all old parts in the vehicle?
6. Was vehicle test driven by Technician?

PASS	FAIL

ROAD TESTED:
 Front: _____
 Torque _____
 Total _____
 O.C. BY: _____
 TEAM LEADER: _____

This vehicle inspected by _____

109472

177029

WEIDNER MOTORS

1411 Park Avenue West
Mansfield, Ohio 44908
(419) 529-7800

www.weidnermotors.com

INVOICE

PAGE 1

SERVICE ADVISOR: 334 CLIFF HORNBER

TO: [REDACTED] FROM: [REDACTED] BUS:

PLATE	02	OLDSMOBILE BRAVADA A	IGNDT138422265419	[REDACTED]	38428/38430	T5419
-------	----	----------------------	-------------------	------------	-------------	-------

SOCT2001	05JAN2005	17:00	21OCT03	0.00	CASH	21OCT2003
----------	-----------	-------	---------	------	------	-----------

OPTIONS: MELTRED-TEAM 1)RHO-TEAM 2)GM CERTIFIED USED VEHICLE, EXPIRES 1/5/05 OR 39,000 MILES

TIME	DESCRIPTION	LIST	NET	TOTAL
------	-------------	------	-----	-------

INOPERATIVE AND ABS LIGHT IS ON *** P DIAG ELECT- MINOR LABOR:

J6380 MODULE, PCM/PCM REPLACE

1 12876483 MODULE

(N/C)

PART#: 88962302

CLAIM TYPE:

OT

TEST (5.1 VOLTS), TEST VERTICAL BATTERY TO THE PCM, READINGS IS GOOD.

GOOD SPEEDOMETER FUNCTION.

TRANSPORTATION: SHUTTLE OR BROILER OR SHUTTLE TRANSPORTATION

NO: SHUTTLE

9999 NO

(N/C)

CLAIM TYPE:

NO

NO

(N/C)

IMPORTANT!

You may receive a customer satisfaction survey from the manufacturer in the next few weeks. If for any reason you cannot grade us 'Satisfied', please contact me immediately.

Steve Cobb
President 419 529-7801

I, the undersigned, hereby acknowledge that this invoice is a result of repair. It should not be used as a receipt for parts or services. It is the responsibility of the customer to verify the work performed on the vehicle against the invoice and to report any discrepancy, repair, or service.

Warranty of Weidner Motors for vehicles in the state of Ohio. This warranty is limited to the original owner of the vehicle. It covers the cost of parts and labor for the repair of any defect in the vehicle which is caused by a manufacturing defect. This warranty does not cover any damage caused by accident, abuse, misuse, neglect, fire, theft, flood, or any other cause not within the control of Weidner Motors. Weidner Motors is not responsible for any damage to the vehicle caused by the use of non-genuine parts or accessories. Weidner Motors is not responsible for any damage to the vehicle caused by the use of non-genuine parts or accessories. Weidner Motors is not responsible for any damage to the vehicle caused by the use of non-genuine parts or accessories.

LABOR AMOUNT	
PARTS AMOUNT	
GAS OIL LUB	
TIRE AMOUNT	
WAX POLISH	
TOTAL CHARGE	
CASH PAID	
CASH VISA	
PLATE REG	
TAX AMOUNT	

109472

177029

WEIDNER MOTORS

1411 Park Avenue West

Manfield, Ohio 44806

(419) 829-7800

www.weidnermotors.com

INVOICE

PAGE 2

SERVICE ADVISOR: 354 CLIFF MORNER

DATE	02	OLDMOBILE BRAVADA A	19MT138422268419		38428/38430	13419
------	----	---------------------	------------------	--	-------------	-------

DOCT2001	05JAN2005	17:00	21OCT03	0.00	CASH	21OCT2003
----------	-----------	-------	---------	------	------	-----------

OPTIONS: 2) 1) 2) 3) 4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) 21) 22) 23) 24) 25) 26) 27) 28) 29) 30) 31) 32) 33) 34) 35) 36) 37) 38) 39) 40) 41) 42) 43) 44) 45) 46) 47) 48) 49) 50) 51) 52) 53) 54) 55) 56) 57) 58) 59) 60) 61) 62) 63) 64) 65) 66) 67) 68) 69) 70) 71) 72) 73) 74) 75) 76) 77) 78) 79) 80) 81) 82) 83) 84) 85) 86) 87) 88) 89) 90) 91) 92) 93) 94) 95) 96) 97) 98) 99) 100)

DATE	TIME	TYPE	DESCRIPTION	LIST	NET	TOTAL
------	------	------	-------------	------	-----	-------

05012 RECALL
 V6894 RECALL 05012/TRANS SHIFLOCK-IGNITION KEY
 1 15107204 PLOG (N/C)

PART#: 15107204

CLAIM TYPE:

NA

9999 NO (N/C)

358 NO (N/C)

CLAIM TYPE:

NA

9999 NO (N/C)

IMPORTANT!
 You may receive a customer satisfaction survey from the manufacturer in the next few weeks. If you cannot give us 'Complaint #123' please contact me immediately.
 Steve Cobb
 President 419 829-7801

AMOUNT	
AMOUNT	
AMOUNT	
AMOUNT	
AMOUNT	
AMOUNT	
AMOUNT	
AMOUNT	
AMOUNT	
AMOUNT	
AMOUNT	

109472

177029

WEIDNER MOTORS

1411 Park Avenue West
Marietta, Ohio 44806
(419) 829-7800

INVOICE

www.weidnermotors.com

PAGE 3

SERVICE ADVISOR: 354 CLIFF WEIDNER

CHRY	02	CADILLAC BRAVADA A	1GNDT13E42226E419		38428/38430	T8419
------	----	--------------------	-------------------	--	-------------	-------

18OCT2001		05JAN2005	17:00	21OCT03	0.00	CASH	21OCT2003
-----------	--	-----------	-------	---------	------	------	-----------

USED VEHICLE, EXPIRES 1/5/05 OR 39,000 MILES

1117	17OCT03	14:57	21OCT03				
------	---------	-------	---------	--	--	--	--

EST NET TOTAL

[REDACTED SECTION]

IMPORTANT!

I may receive a customer satisfaction survey in the next few weeks. If any reason you cannot grade us 'Complete' please contact me immediately.

Steve Cobb
President 419 829-7801

ALL SALES ARE FINANCED BY WEIDNER MOTORS. WEIDNER MOTORS IS AN EQUAL OPPORTUNITY LENDER. WEIDNER MOTORS IS A MEMBER OF THE NATIONAL AUTOMOTIVE DEALERS ASSOCIATION (NADA).

WEIDNER MOTORS IS A MEMBER OF THE NATIONAL AUTOMOTIVE DEALERS ASSOCIATION (NADA). WEIDNER MOTORS IS A MEMBER OF THE NATIONAL AUTOMOTIVE DEALERS ASSOCIATION (NADA).

LEASE AMOUNT	0.00
PAVE AMOUNT	0.00
TAX OR FEE	0.00
TOTAL AMOUNT	0.00
SALES CHARGE	0.00
TOTAL CHARGE	0.00
SALES TAX	0.00
TOTAL TAX	0.00
TOTAL SALES TAX	0.00

We warrant that the material, workmanship and labor on this repair is in accordance with the manufacturer's recommendation for the repair of a leak of service, a charge will be made only if necessary to correct a problem. We warrant that the repair is in accordance with the manufacturer's recommendation for the repair of a leak of service, a charge will be made only if necessary to correct a problem.

196300

"ACCOUNTING"

PAGE 1

CRIPPEN

ELIMINATED HAZARD VALVE

2500 West Saginaw Highway
LANSING, MICHIGAN 48917

Phone (313) 622-0277

www.crippen.com

SERVICE CONSULTANT: 423 MARK [REDACTED]

DATE	02	DESCRIPTION	10007138422272197	22379/22379	15163
AMOUNT					
19.00	06OCT03				
		OPTIONS: ENG:4.2 Liter, L6, MFL, DOME 1)FOOR CSI,			
		25 OUT OF 100, NOT PURCHASED HERE, SEE LAM BEFORE			
		SERVICE			
		DATE			
		TIME			
		AMOUNT			
		TOTAL			

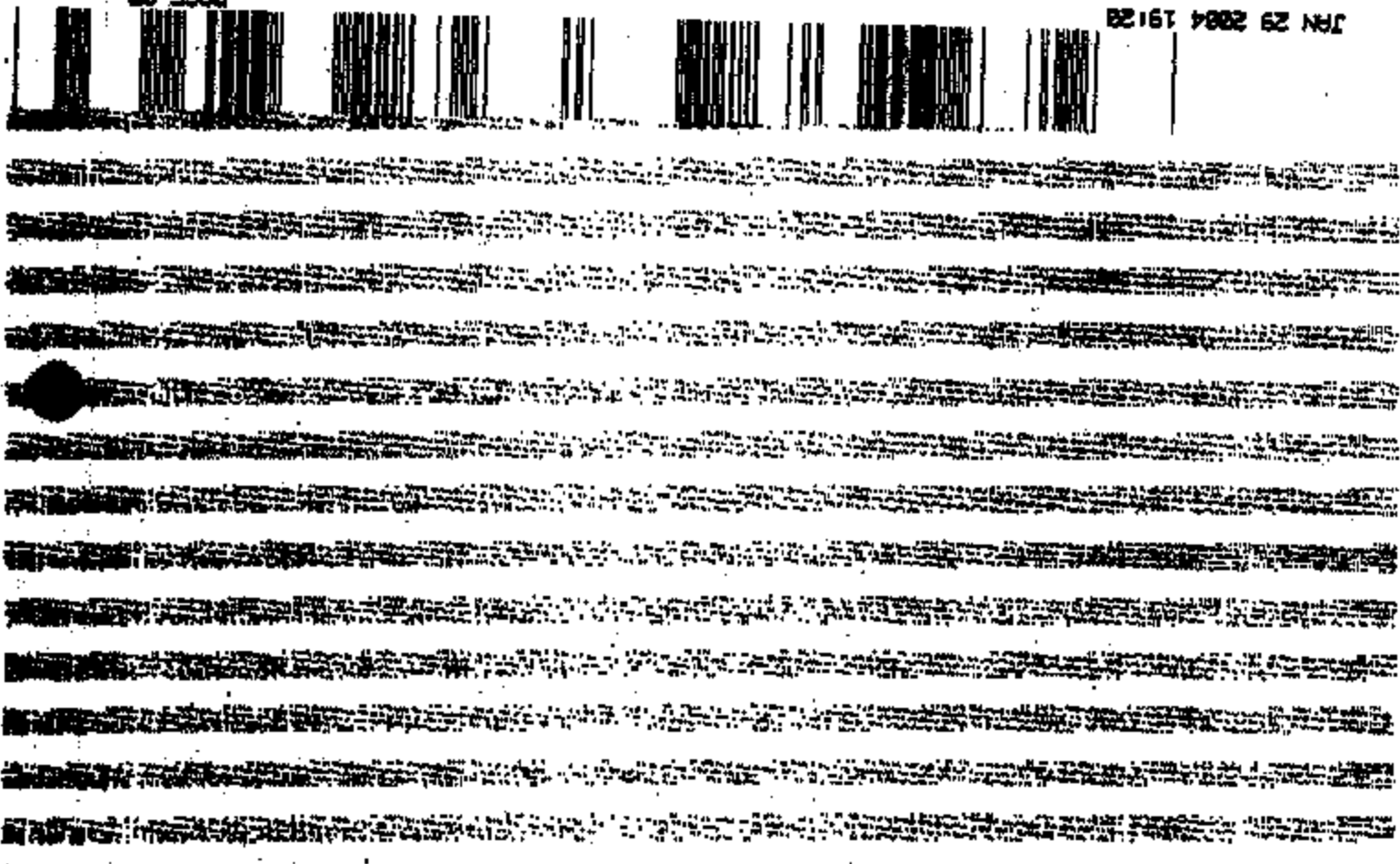
REPLACE									
1 88986142 BELT KIT	5289	7405	0	75.55	74.05	74.05			
	12821	TRAITS							

NO 1.32	1.60	2920	10485		104.85	104.85
		35000	49000			

7000 1 (MAY 424, 06OCT03 14:45): 22379 CK ENGINE STALL AT TIMES W
 POI PROGRAM POI
 LOCK REPLACE
 NO 0.00 0.50 913 3277 32.77 32.77

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CRG

WORKING HOURS MONDAY 7:00 A.M. - 6:00 P.M. TUESDAY THRU FRIDAY 7:00 A.M. - 6:00 P.M.	POWER OF ATTORNEY I HEREBY AUTHORIZE AN AGENT OF CRIPPEN AUTO MAIL, INC. TO SIGN FOR AND ALL CHECKS ON MY BEHALF FROM CRIPPEN COMPANY FOR CLASS SETTLED FOR REPAIRS PROVIDED BY THE BODY SHOP OR REPAIR DEPARTMENT.	PAYMENT TYPE CASH CHECK # VISA MASTERCARD DISCOVER EMPLOYEE ENG	REPAIR ORDER REG. NO. F120710 REG. EX. NO. 20000000 REPAIRS ARE GUARANTEED FOR 12 MONTHS OR 100,000 MILES WHICHEVER COMES FIRST. LABOR ONLY. PARTS GUARANTEED FOR 90 DAYS OR 10,000 MILES WHICHEVER COMES FIRST.	LAST NAME FIRST NAME SOC. SEC. NO. EMP. ID NO. TITLE PHONE NO. FAX NO.
---	---	---	---	--



COST, SALE, & COMP TOTALS 54009 52383 0

SERVICE HOURS
MONDAY
7:00 A.M. - 9:00 P.M.

TUESDAY THRU FRIDAY
7:00 A.M. - 9:00 P.M.

POWER OF ATTORNEY
I HEREBY AUTHORIZE AN
AGENT TO SERVICE AUTO
MAIL, AND TO SIGN ANY
AND ALL CHECKS ON MY
BEHALF FROM INSURANCE
COMPANIES FOR CLAIMS
SETTLED FOR REPAIRS
PERFORMED BY THE BODY
SHOP OR SERVICE
DEPARTMENT.

PAYMENT TYPE
CASH
CHECK
VISA
MASTERCARD
DISCOVER
EMPLOYEE CHE

REPAIR ORDER
JOB NO. P187716
JOB IN. NO. 2004000
HANDY AGENCY GUARANTEED PARTS AND
LABOR WITH 12 MONTHS FREE
WARRANTY ON 12 MONTHS OR 12,000 MILES WHICHEVER
COMES FIRST. LABOR ONLY REPAIRS
GUARANTEED FOR 90 DAYS OR 1,000
MILES WHICHEVER COMES FIRST.

CUSTOMER SIGNATURE

LABOR	0.00
PARTS ASSEMBLY	0.00
GAS, OIL, FLUIDS	0.00
WAX	0.00
TIRE SERVICE	0.00
WASH & WAX	0.00
TOTAL	0.00



1315 36th Avenue South
 Moorhead, MN 56503
 Sales / Service . . . (218) 236-8588
 Parts (218) 236-7938
 Toll Free (800) 428-8888
 Parts Warehouse . . . (218) 277-8881
 Parts Warehouse . . . (218) 276-8888

WORK ORDER

DATE	VIN	RELEASE	DEL. DATE	MILES	IN-SERV. DATE	LICENSE NO.	YEAR	MAKE	MODEL		
10/21/03	1GNDT1980Z7131488	45300	09/09/01	18	09/09/01		02	OLDSMOBILE	BRANICA		
NAME		ENGINE		TRANSMISSION		COLOR		SA #	ST #		
		HOME				CRIMSON PE		05	124788		
CITY / STATE / ZIP		PHONE		STOCK #		DATE #		REP. BY #			
Moorhead		MN		2848		672		61			
PRINTED: 8:14:12			ATTENTION:			PAYMENT TYPE			PROB. DATE / TIME		
						01			10/21/03		
COMMENTS:			DOC CNT: 1			DIAG CODES:			*****ESTIMATE*****		
			PRC LST:			No			LABOR PARTS TOTAL		

4 PERFORM RECALL 05039 Owners Manual
 (6) Installed Owners Manual Supplement as per Recall

01043
 2
 1.3

6 SEE BULLETIN H191
 (6) Reprogrammed PCM as per Bulletin

JL6355
 JL6360
 4

LOF REGULAR

(24)

11/24/03 11:18 AM



WILHELMS, INC.
 1st & Broadway
 P.O. Box 729
 Newark, NJ 07102-0729
 www.wilhelms.com

(908) 833-2044
 (908) 833-8822
 Fax (908) 833-1100

144 140
 18932

Work Order

10/24/03 1GHDT138522144740

Mileage: 24255 Date: 11/06/01 Mile: 0 In-Service Date: 11/06/01 License #: HZK644 Year: 02 Make: OLDSMOBILE Model: BRAVADA

Engine: 4.2L Transmission: Color: JEWELCOAT SAC: 175 BOS: 18932

Home Phone: Work Phone: Est: Tag # Co # 01

Truck Phone: Est: Stock #: 04015 Labor Rate: .00

Payment Type: 1 CASH Promise Date: 10/24/03

We warrant the performance of the work performed by our technicians. We warrant that the work performed will conform to the standards of good workmanship and that the parts used are of the correct make and model. This warranty is void if the work is performed by anyone other than our technicians. We warrant that the work performed will conform to the standards of good workmanship and that the parts used are of the correct make and model. This warranty is void if the work is performed by anyone other than our technicians.

PRINTED: 6:08:14 ATTENTION:

Line #	Code	Description	Rate	Hours	Parts	TOTAL
1	SLOP	LUBE, OIL AND FILTER CHANGE				
	SLOP	LUBE, OIL AND FILTER CHANGE				
***** ESTIMATE *****						
			Rate	Labor	Parts	TOTAL
			.30	6.50		7.15

PF-58
 7 QT. 5W30

21 (34)

Oil for 11/6/02 .5 \$26.00
 Interior Lamps, Radio, Wipers and Cruise Trip wo
 Installed Insulator, Found no wire chaffing, system operates normal at this time.

We warrant the performance of the work performed by our technicians. We warrant that the work performed will conform to the standards of good workmanship and that the parts used are of the correct make and model. This warranty is void if the work is performed by anyone other than our technicians. We warrant that the work performed will conform to the standards of good workmanship and that the parts used are of the correct make and model. This warranty is void if the work is performed by anyone other than our technicians.

[Signature]

SA:	Hours	Labor	Parts	ESTIMATE	TOTAL:
Daniel Clausnitzer	.30	6.50		NT ITEM	MISC
	HANDS	DISC	DEDUCT	TAXES	TOTAL
					.65

11/24/03 11:18 AM

11/24/03 11:18 AM

11/24/03 11:18 AM
 18932
 WILHELMS



Wilhelm, Inc.
 1st & Broadway (701) 233-2344
 P.O. Box 728 (800) 233-2037
 Bismarck, ND 58503-0728 Fax (701) 233-1700
 www.wilhelm.com

SERVICE INVOICE

**** ACCOUNTING COPY ****

18932 DATE/TIME IN: 10/24/2003 6:08 DATE/TIME OUT: 10/24/2003 8:05
 SA: Daniel Clausditzer DOC COUNT: 2 PAGE: 1

01 1GNDT13S522144740
 2002 OLDSMOBILE BRAVADA JEWELCOAT
 BALDWIN ND ENGINE: 4.2L LIC.NO:
 STK#: 04015
 MILES IN/OUT 14255 / 14256
 DEL DATE: 11/06/2001

A/R#: 246

LINE 1 LUBE,OIL AND FILTER CHANGE
 REPAIR 1 LUBE,OIL AND FILTER CHANGE
 OPCODE: SLOP SALE RATE: A
 NRS: SALE TYPE: CE \$.00
 PRIMARY TECH: 354

PARTS	DESC	FP	QTY	PRICE	
GM	25014377 OIL FLTR*	N	1	4.500	\$4.50
GM	GMS 5/30	N	1	5.000	\$5.00
GM	GML 5/30	N	2	1.050	\$2.10
LINE TOTAL					\$11.60

LINE 2 CUST STATES AT TIMES INTERIOR LAMPS,RADIO,WIPERS A
 NO CRUISE ARE INOP
 CASE#: COMPONENT INOPERATIVE FC: 6C
 TECH COMM: INSTALLED INSULATOR FOUND NO WIRE CHAFFING SYSTEM
 OPERATES NORMAL AT THIS TIME

REPAIR 1 WIRING AND/OR CONNECTOR - REPAIR OR REPLACE STEREO
 OPCODE: N6628 SALE RATE: A
 NRS: .50 SALE TYPE: NO \$26.04
 PRIMARY TECH: 171
 PARTS: 1 AMT: 8.39

PARTS	DESC	FP	QTY	PRICE	
M	15166433 PROTECTOR Y		1	8.385	\$8.39
LINE TOTAL					\$34.43

ACCOUNT NO	SALE AMT	CNTL NO	
2400	.70-		PARTS
6700	11.60-		TAX (North Dakota St)
2802	12.30	246	CUSTOMER TOTAL
6200	26.04-		PAYMENT (CHANGE ENCL)
8000	8.39-		
6301	34.43		

cm 4/24

						<p>Thank You! For Allowing Us To Service Your Vehicle</p>		
--	--	--	--	--	--	--	--	--

69172

55864

ACCOUNTING

DESIGN
8800 BLIND
LOUISVILLE, KY
(502) 486-2000
SERVICE

JEFFERSONVILLE, IN
HOME:

PAGE 1

SERVICE ADVISOR: 907 BOY WILL

YEAR	MAKE	MODEL	VIN	PLANT	DATE	TIME	AMOUNT	PAYMENT	DATE
02	OLDSMOBILE	BRVADA	1GHD113S522148559		29960/29960				
02	JUN	2001			17:00	21OCT03	0.00	CASH	21OCT2003

LINE	OP CODE	TECH	TYPE	A/DRS	S/DRS	COST	SALE	COMP	LIST	NET	TOTAL
------	---------	------	------	-------	-------	------	------	------	------	-----	-------

A CUSTOMER STATES: SERVICE ENGINE WARNING LAMP.

CAUSE:

36360 MODULE, PCM/VCM REPLACE

1271	W	1.20	2760	8520					85.20	85.20
1	12576463	MODULE	35000	49000	0	700.00	490.00		490.00	490.00

FC: 6C
PART#: 12576463
COUNT: 1
CLAIM TYPE:
AUTH CODE:
CJ

35000 49000 TPARTS
2760 8520 TLABOR

B CUSTOMER STATES: DRIVERS DOOR MIRROR IS CRACKING
8199 MIRROR APPEARS TO BE DAMAGED FROM POSSIBLE
ABUSE AND WAS NOT COVERED BY G.M. FACTORY
WARRANTY.

824	CPC	0	0						0.00	0.00
-----	-----	---	---	--	--	--	--	--	------	------

C CUSTOMER STATES: HAS MILDEW ODOR FROM HVA/C VENTS.

CAUSE:

18316 INSTALL AFTER-BLOW MODULE PER TSB 03-12-12

A/C DEODORIZE

824	W	0.80	1560	5680					56.80	56.80
1	12377951	COOLING C	4146	5804	0	72.74	58.04		58.04	58.04
1	12497910	MODULE	26329	36661	0	926.57	366.57		366.57	366.57

FC: 93
PART#: 12497910
COUNT: 2
CLAIM TYPE:
AUTH CODE:
CJ

30475 42665 TPARTS
1560 5680 TLABOR

D CUSTOMER STATES: INSIDE OVERHEAD MIRROR IS LOOSE.

STATEMENT OF DISCLAIMER

The factory expressly disclaims all of the warranties with respect to the sale of this merchandise. 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 warrants nor authorizes any other person to assume for it any liability in connection with the sale of this merchandise.

SALESMAN SIGNATURE

X

DESCRIPTION	AMOUNT
LABOR AMOUNT	
PARTS AMOUNT	
GAS OIL LUB	
SURTY AMOUNT	
TAX	
TOTAL AMOUNT	
LESS PAYMENT	
BALANCE	
PAID BY	
TOTAL PAID	

Thank You!
for allowing us to service
your vehicle

SALES
MONDAY 7:00 A.M. - 7:00 P.M.
TUESDAY 8:00 A.M. - 2:00 P.M.
WEDNESDAY 7:00 A.M. - 7:00 P.M.

69172

55854

BACHMAN

CHEVROLET-OLDS

DEDICATED TO EXCELLENCE

3880 BLUEGRASS PARKWAY
LOUISVILLE, KENTUCKY 40289
(502) 499-2880 (502) 499-8181
SERVICE MAN

ACCOUNTING

PAGE 2

SERVICE ADVISOR: 907 BOY WILL

JEFFERSONVILLE, IN
HOME: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	INVENTORY #	STOCK #
BLUE	02	OLDSMOBILE BRAVADA	1G8DT135522148559		29950/29950	1725
DL DATE	TRD. DATE	WARR. EXP.	PC NO.	RATE	PAYMENT	TRM. DATE
08JUN2001		17:00	21OCT03	0.00	CASH	21OCT2003
K.O. OPENED		READY	OPTIONS: DLR:25033 ENG:4.2 Liter, LB, MP1, BOHC			

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	TAX	NET	TOTAL
08:38	21OCT03	05:15	21OCT03								

CAUSE:
C0050 SUPPORT, INSIDE REAR VIEW MIRROR R&R OR REPLACE
824 W 0.30 585 2130 21.30 21.30
PG: 60 PARTS COUNT: 0
CLAIM TYPE:
AUTH CODE:
OJ

CUSTOMER STATES: HAS A AIR NOISE FROM DRIVERS DOOR OVER BUMPS.
CS160 TEST DROVE VEHICLE, NORMAL WIND RUSH HEARD AT THIS TIME.
824 CPC 0 0 0.00 0.00
TREAD DEPTH 8/32 OF AN INCH
TIRES TREAD DEPTH 8/32 OF AN INCH
1021 CPC 0 0 0.00 0.00

SERVICE HOURS
7:30 AM TIL 7:00 PM MONDAY THRU FRIDAY
8:30 AM TIL 2:00 PM ON SATURDAY

ASK ABOUT GM GOODWRENCH SERVICE PLUS
FEATURING
LIFETIME SERVICE GUARANTEE

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46200	16330	4906		48000	91653	65475	
48000	0	0		26300	107995	*****	
22600	0	*****					

COST, SALE, & COMP TOTALS: 70380 107995 0

Thank You!
for allowing us to service
your vehicle

SERVICE HOURS
MONDAY-FRIDAY 7:30 A.M. - 7:00 P.M.
SATURDAY 8:30 A.M. - 2:00 P.M.
GOODWRENCH HOUSE
MONDAY-FRIDAY 7:30 A.M. - 6:30 P.M.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of the Newlites. The Seller hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither authorizes nor authorizes any other person to assume for it any liability in connection with the sale of this equipment.

DESCRIPTION	AMOUNT
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
OIL, OIL LUBE	0.00
SALES TAX	0.00
SALES CHARGES	0.00
TOTAL CHARGES	0.00
LESS PAYMENT	0.00
SALES TAX	0.00
NET AMOUNT	0.00

PNC8176120

PNC8176120

16626

DEL MOLDEN

913

270

10/20/03

PNC8176120

38,153 PENTER/

FISHKAS, IN

02/OLDSMOBILE/BRVADA

1GHDT135522197065

10/20/03

NO: 38155

JOB 1 CHARGES

WORK ORDER: 16626
C/S TRUCK VEHICLE, JUST AFTER WHILE MOVING--HAD DASH LIGHTS FLASHING--WAS NOT REPAIR--ADVISOR INSPECTED AND FOUND LOSS OF COMMUNICATION CIRCUITS PRESENT IN COPULATED-PERIOD INTERNAL SHORT WITHIN POWER CONTROL MODULE REPAIRS AND RECALIBRATED POWER CONTROL MODULE PRESENTED TO ALL OTHER MODULES--CLEANED CORRS AND REISSUED OPERATION

PARTS	QTY	PP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
	1	1297468	MODULE 3.670		0.00
TOTAL - PARTS					0.00

JOB 1 TOTALS
JOB 1 JOURNAL PREFIX PNC8 JOB 1 TOTAL 0.00

JOB 2 CHARGES

WORK ORDER: 16626
PERFORM ROUTE AND BALANCE OF TIRES

PARTS	QTY	PP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
	1	TIRE-PLUS		2.78	
TOTAL - PARTS				2.78	

JOB 2 TOTALS
LABOR PARTS 2.78
JOB 2 JOURNAL PREFIX PNC8 JOB 2 TOTAL 27.74

JOB 3 CHARGES

WORK ORDER: 16626
REPAIRS AND RECALIBRATED POWER CONTROL MODULE PRESENTED TO ALL OTHER MODULES--CLEANED CORRS AND REISSUED OPERATION

PARTS	QTY	PP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
	1	1297464	PLUS 6.88		0.00
TOTAL - PARTS					0.00

JOB 3 TOTALS
JOB 3 JOURNAL PREFIX PNC8 JOB 3 TOTAL 0.00

JOB 4 CHARGES

PNC8176120

PNC8176120

16626

DEL MOLDEN

913

270

10/20/03

PNC8176120

38,153 PENTER/

02/OLDSMOBILE/BRAVADA

1 G H D T 1 3 S 5 2 2 1 9 7 0 6 5

10/20/03

NO: 38153

FISHERS, IN

LABOR
 REPAIR INSTRUMENT CLUSTER...
 POSSIBLE REPROGRAMMING OF INSTRUMENT CLUSTER
 PROGRAM INSTRUMENT PANEL CLUSTER..
 PA-95-V0990 .3 +.1

JOB 4 TOTALS.....

JOB 4 JOURNAL PREFIX PNC8 JOB 4 TOTAL 0.00

JOB 5 CHARGES.....

LABOR
 C/S THAT WASH STRIPPER MISC. IS TURNED INTO 3-WAY-TRK SEGS.
 TO JUMP--CHECK AND ADVISE
 INSPECTED AND VULNERED NOISE--POUR BALLTIN FOR REPAIR
 REMOVED AND REPAIRED ENCODER MOTOR AND BASKET--FILLED WITH F
 FLUID AND RECHECKED OPERATION

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
	1	8200000	MOTOR ASM 4.813		WARRANTY
	1	8200000	BASKET 4.813		WARRANTY
	2	12278808	FLUID 8.800		WARRANTY
				TOTAL - PARTS	8.80

JOB 5 TOTALS.....

JOB 5 JOURNAL PREFIX PNC8 JOB 5 TOTAL 8.00

JOB 6 CHARGES.....

LABOR
 TUN IN..

JOB 6 TOTALS.....

JOB 6 JOURNAL PREFIX PNC8 JOB 6 TOTAL 0.00

JOB 7 CHARGES.....

LABOR
 COMPLETE FUEL TUN WITH FILTERS..
 MAINTENANCE
 CLEANED FUEL INJECTION SYSTEM--DECEASED THROTTLE BODY
 REPAIRED AIR AND FUEL FILTERS AND PCV VALVE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
	1	12104	F/F 3.00	48.00	86.00
	1	8200008	FILTER 3.00	22.95	22.95
	1	12296141	FILTER 1.410	22.95	22.95
				TOTAL - PARTS	99.90

PNC5176120

PNC5176120

16626

DEL MOLDEN

913

270

10/20/03

PNC5176120

38,153 PENTER/

02/OLDSMOBILE/BRVADA

1 G H O T 1 3 S 5 2 2 1 9 7 0 6 5

10/20/03

MO: 38155

JOB# 7 TOTALS-----

LABOR 100.60
PARTS 90.60

JOB# 7 JOURNAL PREFIX PNC5 JOB# 7 TOTAL 190.60

MISC CODE	DESCRIPTION	CONTROL NO	
JOB # A	MD SHOP SUPPLIES/WASTE DISPOSAL		8.20
		TOTAL - MISC	8.20

COMMENTS-----
DELETED OPERATION(S)-----
REPAIR RECALL

TOTALS-----

<input type="checkbox"/> CHARGE	<input type="checkbox"/> CHECK (P)	<input type="checkbox"/> CASH	TOTAL LABOR....	134.89
<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> VISA/MASTERCARD		TOTAL PARTS....	90.60
			TOTAL SUBLET....	0.00
			TOTAL S.O.G....	0.00
			TOTAL MISC CHG....	8.20
			TOTAL MISC DISC....	0.00
			TOTAL TAX.....	8.61

Parts designated with an asterisk (*) indicate limited lifetime service guarantee applies for customer pay repairs

TOTAL INVOICE \$ 242.65

CUSTOMER SIGNATURE

DUPLICATE INVOICE

01/20/04 16:15 FAX 1 708 383 8910 BOSTONS LTD

0000
0001
0002
0003
0004
0005
0006
0007
0008
0009
0010
0011
0012
0013
0014
0015
0016
0017
0018
0019
0020
0021
0022
0023
0024
0025
0026
0027
0028
0029
0030
0031
0032
0033
0034
0035
0036
0037
0038
0039
0040
0041
0042
0043
0044
0045
0046
0047
0048
0049
0050

TOURIST

SMILT ITE MARIE, MI

01/20/04 16:15/03 05:00

16.79.00

1/20/04

TOURIST

01/20/04 16:15/03 05:00

16.79.00

1/20/04

TOURIST

SMILT ITE MARIE, MI

01/20/04 16:15/03 05:00

16.79.00

1/20/04

COMMENTS & RECOMMENDATIONS

Non-Compliant

Case # 1000000000

FILE

0-236-5/12/04

1-270

62 | *Case L*

116

1183

111006

947-5/29

01/20/04 16:15 FAX 1 708 383 8910 BOSTONS LTD

PERRY-EGAN

1801 Simpson Avenue
OCEAN CITY, NEW JERSEY 08226-8008
Phone (800) 990-0800
Fax (800) 990-8120



102901

THANK YOU FOR LETTING US BE OF SERVICE

JOHN	377	10/22/03	1513174
	1785		01024
PERRIN/BRUNER/BRONCH		09/08/01	571
P E R R Y E G A N			
		10/22/03	

4 000VZ POWER STEERING HORNS TRANSDUCERS
 CUSTOMER STATE THERE IS A PROBLEM IN THE SYSTEM WHEN
 CALL FOR THE LEFT TURN
 CHECK WHEEL STEERING MAINTENANCE

TOTAL - LABOR

ACCOUNTS PAYABLE

67D

PERRY-EGAN CO.

TOTAL LABOR
 TOTAL PARTS
 TOTAL TAX
 TOTAL SERVICE

OK per DME



10/25/03

PERRY-EGAN



1801 Simpson Avenue
OCEAN CITY, NEW JERSEY 08226-0048
Phone (804) 388-0800
Fax (804) 388-8125

THANK YOU FOR LETTING US BE OF SERVICE

DATE	TIME	TECHNICIAN	DESCRIPTION
10/23/03	7:00	TECHNICIAN 1124	ENGINE REPAIR
10/23/03	7:00	TECHNICIAN 1124	AUTO TRANSMISSION
10/23/03	7:00	TECHNICIAN 1124	INTERIOR TRIM
10/23/03	7:00	TECHNICIAN 1124	INT TRIM/DOOR PANE

JOB # 1
 CUSTOMER STATES THERE IS AN OIL LEAK
 VIBRATION OIL COOLER LINES
 HOURS: 0.50 TECHNICIAN: 1124
JOB # 1 TOTAL LABOR & PARTS



JOB # 2
 CUSTOMER STATES THE THROTTLE CABLES SOMETIMES FALLING OUT
 AND THERE IS A WHIRLING IN FORWARD AND REVERSE GEAR
 PULLING OUT HARD
 PROBLEM DUE TO PARTLY THROTTLE SWITCH CALIBRATION
 REPLACED THROTTLE SWITCH
 HOURS: 0.50 TECHNICIAN: 1124
JOB # 2 TOTAL LABOR & PARTS

JOB # 3
 CUSTOMER STATES THE ENGINE MAY BECH ENGAGED/IDLE
 REPAIRS TO THE ENGINE
 HOURS: 0.50 TECHNICIAN: 1124
JOB # 3 TOTAL LABOR & PARTS

JOB # 4
 CUSTOMER STATES THE CENTER CONSOLE IS LOOSE
 REPAIRS TO THE CENTER CONSOLE STRIPPED OUT WHERE
 REPAIRS WERE FOR CONSOLE
 HOURS: 0.50 TECHNICIAN: 1124
JOB # 4 TOTAL LABOR & PARTS

JOB # 5
 CUSTOMER STATES THE DOOR SWITCH LOCKING MATCH HANDLE IS BROKEN
 REPAIRS TO THE DOOR SWITCH
 HOURS: 0.50 TECHNICIAN: 1124
JOB # 5 TOTAL LABOR & PARTS

DATE	TIME	TECHNICIAN	DESCRIPTION
10/23/03	7:00	TECHNICIAN 1124	INT TRIM/DOOR PANE
10/23/03	7:00	TECHNICIAN 1124	DOOR SWITCH
			JOB # 7 TOTAL PARTS
			TOTAL LABOR & PARTS

PERRY-EGAN



10/3/03

1801 Brighton Avenue
OCEAN CITY, NEW JERSEY 08226-0000



Phone (800) 300-2120
Fax (800) 300-2120

THANK YOU FOR LETTING US BE OF SERVICE

DATE	977	DATE	10/24/03	REPAIR #	1174
TIME		TIME	7:00	TIME	8:00
TECHNICIAN		TECHNICIAN		TECHNICIAN	
VEHICLE MAKE/MODEL		VEHICLE MAKE/MODEL		VEHICLE MAKE/MODEL	
VEHICLE YEAR		VEHICLE YEAR		VEHICLE YEAR	
VEHICLE COLOR		VEHICLE COLOR		VEHICLE COLOR	
VEHICLE VIN		VEHICLE VIN		VEHICLE VIN	
VEHICLE LICENSE		VEHICLE LICENSE		VEHICLE LICENSE	

FOUND RIBBY BLOB MOUNTING BRACKET STRIPPED OUT WHERE
RIBBY ATTACHES
REPLACE MOUNT FOR CONSOLE

PARTS	QTY	PT NUMBER	DESCRIPTION	UNIT PRICE
JOB # 6 TOTAL PARTS				
JOB # 6 TOTAL LABOR & PARTS				

JOB # 6 SUBVEHICLE INI 10/24/03
CUSTOMER STATES THE REAR HATCH INSIDE HANDLE IS BROKEN.
LEFT SIDE STRAP IS TORN
REPLACED LEFT HATCH STRAP

PARTS	QTY	PT NUMBER	DESCRIPTION	UNIT PRICE
JOB # 7 TOTAL PARTS				
JOB # 7 TOTAL LABOR & PARTS				

TOTALS

VEHICLE MOUNTED WITH AN ANTENNA. ANTENNA IS LIMITED TO 1000 HOURS OF USE.

[Signature]

CUSTOMER SIGNATURE

TOTAL INVOICE \$



Thank You For Letting Us Be Of Service!

PERRY-EGAN

1001 Marston Avenue
OCEAN CITY, NEW JERSEY 08226-0008
Phone (609) 888-8800
Fax (609) 888-8108



107302

THANK-YOU FOR LETTING US BE OF SERVICE

JOB	397	10/24/03	107302
DATE	1/28/04		
BY	W. H. H. / H. H. H. / H. H. H.	01/06/04	
1	2	3	4
		10/22/03	REPORTS 1

LABOR & PARTS
 IN 1 1204
 ENGINE REPAIR
 CUSTOMER STATES THERE IS AN OIL LEAK
 OIL LINE LEAK
 TIGHTENED OIL COOLER LINES
 TECHNICIAN 1224

PARTS	QTY	PP NUMBER	DESCRIPTION	UNIT PRICE
				JOB # 1 TOTAL PARTS
				JOB # 1 TOTAL LABOR & PARTS

IN 2 1204
 AUTO TRANSMISSION
 CUSTOMER STATES THE TRAILER ALICE SOMETHING WAS PULLING OUT
 AND THERE IS A GRINDING IN FORWARD AND
 PULLING OUT HARD
 FOR GITS OUT DUE TO EMPTY IGNITION SWITCH
 REPLACED IGNITION SWITCH
 TECHNICIAN 1224

PARTS	QTY	PP NUMBER	DESCRIPTION	UNIT PRICE
				JOB # 2 TOTAL PARTS
				JOB # 2 TOTAL LABOR & PARTS

IN 3 1204
 POWER STEERING
 CUSTOMER STATES THERE IS A GRINDING IN THE STEERING WHEN
 FULL RIGHT OR LEFT TURN
 FULL OIL & BELT MAINTENANCE
 CURED BELT STOPS
 TECHNICIAN 1224

PARTS	QTY	PP NUMBER	DESCRIPTION	UNIT PRICE
				JOB # 3 TOTAL PARTS
				JOB # 3 TOTAL LABOR & PARTS

IN 4 1204
 ELECTRICAL REPAIR
 CUSTOMER STATES THE LIGHTS ONLY BEEN BURNING
 REPAIRED IPC WITH BATTERY CALIBRATION
 TECHNICIAN 1224

PARTS	QTY	PP NUMBER	DESCRIPTION	UNIT PRICE
				JOB # 4 TOTAL PARTS
				JOB # 4 TOTAL LABOR & PARTS

IN 5 1204
 CUSTOMER STATES THE WATER CONTROL
 TECHNICIAN 1224

PARTS	QTY	PP NUMBER	DESCRIPTION	UNIT PRICE
				JOB # 5 TOTAL PARTS
				JOB # 5 TOTAL LABOR & PARTS

Thank You. We appreciate your business!

PC-1ST PAGE OF FILE

1987

09157am 11/22/02 06100pa
 STATE REGN 03
 PERRY-EGAN
 1801 Shippen Avenue
 OCEAN CITY, NEW JERSEY 08226-0048
 Phone (800) 300-0000
 Fax (800) 300-0128
 Keep That Great GM Feeling With Genuine GM Parts.

ORIGINAL CUSTOMER ESTIMATE PARTS LABOR TOTAL
 K V4 ZW K5391.5

W 040VZ AUTO CONVERTIBLE NZ528
 CUSTOMER STATES THE TANK SLIPS SOMETIMES WHEN PULLING OUT
 AND THERE IS A RICKLE IN FORWARD AND REVERSE GEAR

TIRE SYSTEMS
 CUSTOMER STATES WHEN PASSING VEHICLE SOMETIMES REVS HIGH
 HIGH, AND THERE IS A HIGH IDLE SOMETIMES

FULL RIGHT OR LEFT TURN
 OL 3L N1408 4+3

W 040VZ INTERIOR TRIM
 CUSTOMER STATES THE CENTER CONSOLE IS LOOSE

PARTS RETURNED

ALL PARTS SUPPLIED ARE NEW UNLESS SPECIFIED OTHERWISE.
 Drop OK over night
 PARTS RETURNED

PC-2ND PAGE OF FILE

Thank you, we appreciate your business!

ADDITIONAL INSPECTIONS
OR REVISIONS

MECHANIC'S RECORDS AND REMARKS

DATE
TIME

PO621

U1041

U1152

MECHANIC'S NAME & NUMBER

1) found loose cable line fitting
adjusted fitting

OFF
ON 01 29 11
ON 01 28 11

2) found that PCM auto out due to
faulty ignition switch casing still cause
replaced ignition switch

MECHANIC'S NAME & NUMBER

3) PCM has internal fault causing cable
power - U1041 + U1152
replaced pcm

OFF
ON 01 27 11
ON 01 27 11

ADDITIONAL FLAGS

MECHANIC'S NAME & NUMBER

FLAG

4) Lubed steering stops

OFF
ON

FLAG

5) repl programmed ECM with updated calibration
for the camera

ON

FLAG

MECHANIC'S NAME & NUMBER

6) repl center console - found right side
mounting bracket seized replace with
replaced side D for camera

OFF
ON

7) replaced trim on left gate pul stop

4/15	DL	3/1/14	WE	01 29 11	01 28 11
------	----	--------	----	----------	----------

14-00000-1000-1000-1000

14-00000-1000-1000-1000

14-00000-1000-1000-1000

01/28/04 14:57 FAX 608 398 5125

PAPER-SCALE COPY



PERRY-EGAN

1801 Simpson Avenue
 OCEAN CITY, NEW JERSEY 08226-8046
 Phone (800) 399-0500
 Fax (800) 399-8128



107043

THANK YOU FOR LETTING US BE OF SERVICE

ERIC VANDERBERG	406	10/14/03	DEL131601
ADDRESS	PHONE	WRITE/	DATE
VE/Oldsmobile/SAVANA		NUMBER	YEAR/MAKE
107043		DESCRIPTION	REPAIRS
		DATE	PERFORMED BY
		10/16/03	

JOB # 1 LABOR & PARTS
 CUSTOMER REQUEST LUBE, OIL CHANGE AND OIL FILTER
 CHECKED ALL FLUID LEVELS-BELTS AND HOSES
 LUBRICATE, CHANGE OIL AND OIL FILTER
 TECH(S) 1284

QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE
1	1.00	FILTER 1.00	1.00
			JOB # 1 TOTAL PARTS

JOB # 2 ENGINE REPAIRS
 CUSTOMER STATES VEHICLE STILL OUT LUBE AND OIL CHANGE
 STARTER REL LINE AND BATTERY REPAIRS
 RESISTOR LIGHT BULB COIL BACK ON
 TECH REPLACED PCB WITH UPDATED PROGRAMMING
 TECH(S) 1284

QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE
1	1.00	FILTER 1.00	1.00
			JOB # 2 TOTAL PARTS

JOB # 3 TECH UPDATES MODULE SOFTWARE CONTROL HARBOR OK AT THIS TIME
 TECH(S) 1284

QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE
			JOB # 3 TOTAL PARTS

JOB # 4 PARTS PICK UP
 TECH(S) 1284

QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE
			JOB # 4 TOTAL PARTS

JOB # 4 TOTAL LABOR & PARTS
 TOTAL - \$124

QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE
1	1.00	FILTER 1.00	1.00
			TOTAL - \$124

QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE
1	1.00	FILTER 1.00	1.00
			TOTAL - \$124

107042



PERRY-EGAN



1801 Simpson Avenue
 OCEAN CITY, NEW JERSEY 08226-8048
 Phone (800) 896-0600
 Fax (800) 896-2128



THANK-YOU FOR LETTING US BE OF SERVICE

NAME: ERIC VANDERBEEK	DOB: 405	DATE: 10/16/03	CLASS: 131021
PLATE: 28000	MAKE: WHITE	MODEL: BROWDER	YEAR: 2003
DEALER: PERRY-EGAN	REGISTRATION: 10/16/03	SALES TAX: 10/16/03	FINANCE: 10/16/03

WORK & PARTS
 JOB # 2 120V2

ENGINE REPAIR (HOURS: 1.50 TECH: 81124)
 CUSTOMER STATES VEHICLE STALL OUT LIKE FLEET CAR BUT
 STARTED BACK UP AFTER 15 MIN AND RUNNING NORMAL THEN
 STARTED TO SHUT OFF AND WENT TO TURN OFF THEN
 STARTED LIGHT BLYND CAME BACK ON
 TECH. HAS BLANK SENSOR CODE BOOK
 TECH. REPLACED PCM WITH UPDATED PROGRAMING PER MP1001031

QTY	PT NUMBER	DESCRIPTION	U/COST	L/COST	N/PRICE
1	12576443	REGULA 3.670	300.00	350.00	560.00
JOB # 2 COST TOTAL			300.00		
JOB # 2 TOTAL PARTS					

MINORITY CLAIM DETAIL TOTALS

MINORITY CLAIM TOTALS

APPROVED BY SIGNATURE

CB AUDIT SLIP

NEW DATE FILE: DMRWF.V97
 10/16/2003 WARRANTY NEW CLAIM

NO NUMBER RG DATE VIN DEV DEALER ODOMETER SERVICE
 10/16/2003 180T1000000249441 0 03000 38000 147

CUSTOMER NAME: FIRST: HOWARD TITLE: HOURS: 40
 LAST: FISHER PHONE: MAKE: MAKE:

LN	JOB	CT	CC	PC	POST-NO.	TOT-PTR	FC	LAMP	LWRD	CHRS	NET-AMT.
LN	TOT				473.00	TECH	SENT	157-14-0398	AUTH	CODE	AUTH. AUTHO

LN	JOB	CT	CC	PC	POST-NO.	TOT-PTR	FC	LAMP	LWRD	CHRS	NET-AMT.
LN	TOT				.00	TECH	SENT	157-14-0398	AUTH	CODE	AUTH. AUTHO

R.S. TOTAL: 67



Thank You. We appreciate your business!

62/OLDMOBILE/BRANDED		FINANCIAL	SALES
38936	DATE/	SALES TAX	133021
3/14/93		SALES TAX	405
<h1>PERRY-EGAN</h1> <p>1801 Shoppin Avenue OCEAN CITY, NEW JERSEY 08226-0046 Phone (609) 388-0000 Fax (609) 388-2126</p> <p>Keep That Great GM Feeling With Genuine GM Parts.</p>		 	VIN: [REDACTED] MAKE: [REDACTED] MODEL: [REDACTED] YEAR: [REDACTED]

DATE	10/16/93	TIME	08:00pm
STATE RESS	00		

ORIGINAL CUSTOMER ESTIMATE#	PARTS	LABOR	TOTAL
12002	ENGINE REPAIR CUSTOMERS STATES VEHICLE STALL OUT LIKE FUEL WAS CUT OFF STARTED BACK UP AFTER 15 MIN AND RUNNING NORMAL WHEN	26560.94	
04002	EXTERIOR TRIM CUSTOMERS STATES DRIVER MIRROR MOVES UP WHEN STARTING UP		
		12510	
		100 -	

I hereby authorize the repair work to be performed on the vehicle described above and I agree to pay for the work as described on this estimate. I understand that the dealer or any other dealer is not responsible for the condition of the vehicle or any other damage to the vehicle or any other property of the customer or any other person. I understand that the dealer or any other dealer is not responsible for the condition of the vehicle or any other property of the customer or any other person. I understand that the dealer or any other dealer is not responsible for the condition of the vehicle or any other property of the customer or any other person.

[Signature]

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE.

PARTS RETURNED

Thank You, We appreciate your business!

11/20/04 14:58 FAX 609 388 2126
 PERRY-EGAN CHEVROLET
 11/01

ADDITIONAL INSTRUCTIONS
OR ESTIMATES

MECHANIC'S POSITION AND RESUME

FLAG
TIME

OFF
ON

PO621 on wheel coast
COXX PASSENGER

MECHANIC'S NAME & NUMBER

(24) 1) LOF

A

road tested

PO621 + off abs rear sensor

MECHANIC'S NAME & NUMBER

COXX

Test assist recommended to replace
PCM with updated internal capacitor

B

replaced PCM and updated program

ADDITIONAL FLAG

FLAG

MECHANIC'S NAME & NUMBER

3) updated module software for controls

microS

C

5

Vehicle Type (code)	WAS/DIR PRICE	LOMA / /	TIME	OFF	ON
49 EN	1202	1202		Oct 16 3:00	Oct 16 3:33

MECHANIC'S NAME & NUMBER

FLAG

D

FLAG

CUSTOMER #: 61573

WASH
Done

1 2 1 7 4 0

WORKORDER

PAGE 1

TECHNICIAN COPY

CHERRY CAPITAL
CLOSURE • CADILLAC • SUBARU
1747 SOUTH GARFIELD AVE.
TRAVERSE CITY, MICHIGAN 49686
PHONE (616) 847-8080
TOLL FREE 1-800-888-8884
FACILITY REG. # F144844

NAME: [REDACTED] DOB: [REDACTED]

SERVICE ADVISOR: 586 GORTZ, MARTY

DATE	02	ORDER#	138522281737	50706/	77548
------	----	--------	--------------	--------	-------

01JAN2002	01JAN2005	16:00	13OCT03	0.00	CASH
-----------	-----------	-------	---------	------	------

OPTION: STX MOD DLR, C-07027, C-20218, B-070440
WNG: 4.2 Liter, L6, MPI, DOHC

33OCT2003 09:50
EST: TOTAL 80.00

ENGINE DID NOT WORK THE ENGINE STALLED AND WOULD NOT

Handwritten notes:
 (1)
 C 0136
 Unit with PC 087A
 19 1012
 11/11/11 Wash

*LISC. SUPPLIES: A token charge equivalent to 5% or less of our labor charge, maximum of \$15.00, for supplies used in or on your vehicle. Applicable items are tune, bolts, washers, tape, pins, screws, lubricants, solder, window casers, mats, towels, aerosprays, and etc.

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The... (text is mostly illegible due to heavy noise and low resolution)

AUTHORIZATION FOR REPAIRS

I authorize the repair work herein on my vehicle to proceed with the following estimate and... (text is mostly illegible due to heavy noise and low resolution)

PRELIMINARY ESTIMATE \$ 80.00

TERMS: CASH, VISA, MASTERCARD, AMERICAN EXPRESS, DISCOVER

AUTHORIZED EXTRAS AND REPAIRS

DATE	TIME	BY
ESTIMATE (1)		
ESTIMATE (2)		

Revised Estimate Authorization

REPAIR ORDER DETAIL SCROLL 121740 30 JAN 04 01:59PM

A WHILE DRIVING ALL THE DASH LIGHTS CAME ON AND THE GAUGES DID NOT WORK THE ENGINE STALLED AND WOULD NOT RESTART FOR ABOUT 10 MINUTES

(J6360) MODULE, PCM/VCM REPLACE
 TECH# 283 Flag Hrs= 1.60 Type= W054 97.68
 (12576463) MODULE
 Qty= 1 Cost= 350.00 490.00

*** STORY DETAIL *** 10/13/03 12:54PM emp=549
 50710

P0502 VSS CIRCUIT FAULT CURRENT, C0236 LOSS OF REAR SPEED SENSOR SIGNAL CURRENT, NO SPEED OPERATION EITHER, TECH 2 SHOWS VEHICLE SPEED AND TRANSMISSION SHIFTS OK, BUT NO VSS TO KITCHEN OR I/P CLUSTER, ENGINE RPM ERRATIC AT TIMES, REDUCED ENGINE POWER LIGHT ON AND ENGINE MISSES BADLY AT TIMES, DATA PARAMETERS LOST OR ERRATIC
 <RETURN> to continue -or- (E)mit..

REPAIR ORDER DETAIL SCROLL

181740 30 JAN 04

01:58PM

WHEN THIS HAPPENS, POWER AND GROUNDS TO PCM
CHECK OK, REPLACED PCM, PROGRAM WITH LATEST
SOFT WARE AND RELEARN CRANKSHAFT VARIATION
ROAD TEST TO VERIFY REPAIR
8/80 EMISSIONS WARRANTY

key RETURN to continue

344032

150903

SHENANDOAH MOTORS, INC.

8016 WINCHESTER ROAD
P O BOX 1144
FREET ROYAL, VA 22600
(540) 896-0000

WARRANTY

PAGE 2

SERVICE ADVISOR: 101 JIM HICKS

Customer Name: [REDACTED]
Address: [REDACTED]
City: [REDACTED] State: [REDACTED] Zip: [REDACTED]

150903	03	SHENANDOAH MOTORS	100015090322226484	376000	31875/31874
150903		DATE 150903		0.00	1000150903

11/17/83, 14:51:43 ON WARRANTY INFORMATION NETWORK (WIN) Dealer: 80-714
File Type: WIN NEW WARRANTY CLAIM REPORT Index
Transaction ID: 8716

20.5 NO Date YES Buy Dealer Dealer S. Adams MD Total Cyl
30000 10/10/83 1001100122226104 0.0 0.0 22,973 220-90-9104 675.71 Y

Customer First Name Dealer Model Name Customer LTR Make
WARRANTY

Work Place Home Phone
(01)221-1331

Ln	Qty	CC	Fail/OK	Total Price	PCD	Ltr/Op	Ltrs	Mtrs	Yrks	Net-Plan
1	01	1	12573483	400.00	00	31900	1.0	0.0	220-91-2100	0.00

Line-Total with 00 Percent 00
400.00

Comments: ORDERED THE CASE CLOSED AND ADVISED TO REPLACE PCN WITH NEW BEST
WELD PART

11/17/83, 14:51:43 ON WARRANTY INFORMATION NETWORK (WIN) Dealer: 80-714
File Type: WIN NEW WARRANTY CLAIM REPORT Index
Transaction ID: 8716

Ln	Qty	CC	Fail/OK	Total Price	PCD	Ltr/Op	Ltrs	Mtrs	Yrks	Net-Plan
1	01	1		0.00	00	20000	0.0	0.0	000-90-9001	0.00

Line-Total with 00 Percent 00
0.00

11/17/83, 14:51:43 ON WARRANTY INFORMATION NETWORK (WIN) Dealer: 80-714
File Type: WIN NEW WARRANTY CLAIM REPORT Index
Transaction ID: 8716

CLAIM SUMMARY

Total Parts	400.00
Total Labor	150.71
Total Net Total	550.71
Part Tax	0.00
Labor Tax	0.00

Total Gross: 550.71

PAID BY CAS
12/20/83

MAINTENANCE

Etteson

CADILLAC • BUICK • OLDSMOBILE

8201 SOUTH LAGRANGE RD.
 HODKINS, IL 60436-4140
 708-678-8000
 www.etteson.com

SERVICE DEPARTMENT HELPS
 MOMENT YOUR FREEDOM
 7:00 AM TO 6:00 PM

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for any damage to vehicle not shown and in written copy of the bill or any other repair beyond your control or for any damage caused by unavailability of parts or delays in parts shipment by the supplier or transportation. I hereby grant you and/or your employees permission to operate the vehicle during operation of repairs, however, no guarantee for the payment of towing, rental, transportation, or storage charges shall be made in writing and shall be subject to the terms and conditions of the vehicle's warranty. You are not responsible for the value of any repaired parts unless such parts are covered by the manufacturer's warranty. The manufacturer's warranty is voided if the vehicle is repaired by anyone other than the manufacturer's authorized dealer. The manufacturer's warranty is voided if the vehicle is repaired by anyone other than the manufacturer's authorized dealer. The manufacturer's warranty is voided if the vehicle is repaired by anyone other than the manufacturer's authorized dealer. The manufacturer's warranty is voided if the vehicle is repaired by anyone other than the manufacturer's authorized dealer.

X _____ DATE _____ TIME _____

INVOICE TO [REDACTED] CHICAGO IL [REDACTED] ADDRESS [REDACTED]		DRIVER/OWNER INFORMATION — INVOICE #61828 TRILLA STEEL BRN CORP 2959 N 47TH ST CHICAGO IL 60622 PHONE (773) 947-7388 HOME (630) 890-7416	
FOR OFFICE USE VIN: 0407 1004 200 WRTEN P INVOICE: 0075 MR C M JZ FROM 430001 TAX #A:04 FROM EMPLOYED: 01/30/2004 10:06:15 CARRIER ID: 19010 DATE: 01/23/04 TIME: 10:20:00		VEHICLE INFORMATION VIN: 100713022204635 LEADS NUMBER: IL LIT 02 OLDSMOBILE ROMANA 4DR SPRTY BLUE STOCK #0002818 DATE: 10/27/02 OVR: 100713022204635	
WORK ORDER #2 NAME [REDACTED] CORRECTION PART NUMBER QTY 010074443 QTY 015104099 PARTS COUNT 2 FACTORY TECH 241 - BRN, DANIEL		COST REPORTS CAN BE SEEN AT FREQUENTLY VISITED WEBSITE ON REGISTRY INSPECT AND REPLACE PCV NEEDLE AND ELC JAWER WORKING NEEDLE REPAIRING [REDACTED] [REDACTED] [REDACTED]	
TYPE NO SUMMARY OF CHARGE FOR INVOICE #61828 PARTS 99 LAB-RECON/CM 47 TOTAL CHARGE 146		SUMMARY OF CHARGE FOR INVOICE #61828 PARTS 99 LAB-RECON/CM 47 TOTAL CHARGE 146	
IF YOU HAVE ANY QUESTIONS PLEASE CALL J. HARTON EXTENSION 6044 OR 6045. THANK YOU!!! OUR SERVICE HELPS YOU GET ON WITH YOUR DAY. ***** OUR BLESSING IS WITH YOU!!! ***** REPRINTED 1 TIMES		GRAND TOTALS PARTS 99 LAB-RECON/CM 47 TOTAL CHARGE FOR CONCERN 146	



MAXIE Ettleson






CADILLAC • BUICK • OLDSMOBILE

6801 SOUTH LAGRANGE RD.
HODGKINS, IL 60828-4140
708-679-6000
www.ettleson.com

SERVICE DEPARTMENT HOURS
MONDAY THRU FRIDAY
7:00 AM TO 6:00 PM

I hereby authorize the repair work herein and have to be done along with the necessary material and agree that you are not responsible for loss or damage to contents or property in vehicle in case of fire, theft or any other cause beyond your control or for any damage caused by negligence of third or other party in your possession of the vehicle or transportation. I hereby grant you and your employees permission to operate the vehicle herein described as shown, for repair or adjustment for the purpose of testing similar operation, for repairs and/or to be fully acknowledged as being vehicle in repair the control of repair herein. You may not be charged any amount for parking or towing of the vehicle outside of your control. You are not to be held liable for any accident or damage which may be caused to be repaired to the extent of the cost of the repair. Labor is charged at the rate of \$40.00 an hour, and parts are charged at the rate of \$15.00 per part. All taxes and other charges are subject to a change of a charge of \$10.00 per day. I accept the above stated terms.

R _____ DATE _____ TIME _____

INVOICE TO  CHICAGO IL 		DRIVER/RUNNER INFORMATION — INVOICE# C81028 TRILLA STEEL DRUM CORP 2837 W 47TH ST CHICAGO IL 60632 WORK (773) 647-7500 HOME (630) 989-7416																						
WORK# 		VEHICLE INFORMATION VIN 1G8ZT53532304435 LICENSE NUMBER: IL LJT 02 OLDSMOBILE BRUNN 4DR OPTV BLS STOCK# 0008808																						
FOR OFFICE USE YR# 0787 REV# 288 PARTIN# P INVOICE# QUOTE CAR C M JZ MFR# 416001 FAX# 6624 N/KRM INVOICE# 01/30/2004 01/04/17 ODOMETER IN 19019 DATES BEGON 10/27/03 DUE# 1/28/04 2167 186		ORDER INVOICE# 071002 445 ROUTE 200, CHICAGO, ILL 60608																						
CONCERN IS CONNECTION FACTORY TYPE CD	PRIVATE TOUCH-UP, 80P TOUCH UP PAINT IN CAR. PART NUMBER SPO - 012046397 TECH 236 - BRNNG, DAREN		<table border="1"> <thead> <tr> <th>OPERATION</th> <th>TECH</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CON</td> <td>236</td> <td>.00</td> </tr> <tr> <td>QTY</td> <td>SELL</td> <td>6.98</td> </tr> <tr> <td>1</td> <td>6.98</td> <td>6.98</td> </tr> <tr> <td colspan="2">SUBTOTAL</td> <td></td> </tr> <tr> <td>PARTS</td> <td></td> <td>6.98</td> </tr> <tr> <td>TOTAL CHARGE FOR CONCERN</td> <td></td> <td>6.98</td> </tr> </tbody> </table>	OPERATION	TECH	AMOUNT	CON	236	.00	QTY	SELL	6.98	1	6.98	6.98	SUBTOTAL			PARTS		6.98	TOTAL CHARGE FOR CONCERN		6.98
OPERATION	TECH	AMOUNT																						
CON	236	.00																						
QTY	SELL	6.98																						
1	6.98	6.98																						
SUBTOTAL																								
PARTS		6.98																						
TOTAL CHARGE FOR CONCERN		6.98																						
CONCERN IS CONNECTION FACTORY TYPE CD	CABT REPORTS BLAST LIGHT OFF ONCE WHEN DOOR OPENS RIGHT AFTER SEC. SYSTEM DIAGNOSIS INSPECT CAB SYSTEM MOUNTING PROPERLY AT THIS TIME TECH 236 - BRNNG, DAREN		<table border="1"> <thead> <tr> <th>OPERATION</th> <th>TECH</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CON</td> <td>236</td> <td>.00</td> </tr> <tr> <td colspan="2">SUBTOTAL</td> <td></td> </tr> <tr> <td>TOTAL CHARGE FOR CONCERN</td> <td></td> <td>.00</td> </tr> </tbody> </table>	OPERATION	TECH	AMOUNT	CON	236	.00	SUBTOTAL			TOTAL CHARGE FOR CONCERN		.00									
OPERATION	TECH	AMOUNT																						
CON	236	.00																						
SUBTOTAL																								
TOTAL CHARGE FOR CONCERN		.00																						
SUMMARY OF CHARGES PARTS SUB-TOTAL TAX TOTAL CHARGE		GRAND TOTALS	<table border="1"> <tbody> <tr> <td>AMOUNT OF INVOICE FOR INVOICE C81028</td> <td>6.97</td> </tr> <tr> <td>TAX</td> <td>6.97</td> </tr> <tr> <td>TOTAL CHARGE FOR INVOICE C81028</td> <td>13.94</td> </tr> </tbody> </table>	AMOUNT OF INVOICE FOR INVOICE C81028	6.97	TAX	6.97	TOTAL CHARGE FOR INVOICE C81028	13.94															
AMOUNT OF INVOICE FOR INVOICE C81028	6.97																							
TAX	6.97																							
TOTAL CHARGE FOR INVOICE C81028	13.94																							
IF YOU HAVE ANY QUESTIONS - PLEASE SEE PHIL J MARTIN THANK YOU FOR YOUR BUSINESS!		TRILLA STEEL DRUM CORPORATION																						

6698890

1 0 7 6 9 4



DATE: [REDACTED]
HOME: [REDACTED]

PAGE 1

SUB:

SERVICE CONSULTANT: 408 LITA HOLMGREN

13JAN2001	02	OLDSMOBILE BUAVADA	1GNDT136622108099	35293/35293	ML263
-----------	----	--------------------	-------------------	-------------	-------

17:00 03OCT03 CASH 30JAN2004
 OPTIONS: ENG:4.2 Liter, L6, MPI, DOHC 1/GMFP 6/60
 MS 0 DED.

03OCT03	03OCT03	LIST	NET	TOTAL
---------	---------	------	-----	-------

& ON FIRST ATTEMPT TO RESTART - VEHICLE CRANKED BUT NO START.

CRASH: F
 405 R. OWENS LIC#: ML36437
 1 12576463 MODULE 700.00 490.00 490.00

2968 - 10485 TLBOR

B CK PASS SIDE DOOR AT TOP OF DOOR HAS VERY LOUD & SHRILL WIND NOISE
 C1080 WEATHERSTRIP FRONT DOOR OPENING RIGHT ALIGN

405 R. OWENS LIC#: ML36437

0 0 TRPTS

35293 MISALIGNED W ALIGNED DOOR AND WEATHER STRIP

COST, SALE, & COMP TOTALS 38515 61451 0

SERVICE HOURS MONDAY 7:00 A.M. - 8:00 P.M. THRU FRIDAY 7:00 A.M. - 8:00 P.M.	POWER OF ATTORNEY I HEREBY AUTHORIZE AN AGENT OF CRIPPEN AUTO MALL, INC. TO SIGN ANY AND ALL CHECKS ON MY BEHALF FROM SEBRANCA COMPANY FOR BLANKS SETTLED FOR REPAIRS PERFORMED BY THE BODY SHOP OR SERVICE DEPARTMENT.	PAYMENT TYPE _____ CASH _____ CHECK # _____ _____ VISA _____ MASTERCARD _____ DISCOVER _____ EMPLOYEE DISC	REPAIR ORDER REG. NO. P188718 REG. EX. NO. 20000400 MANUFACTURER WARRANTED PARTS AND SERVICE WITH PERFORMANCE FOR 12 MONTHS OR 100,000 MILES WHICHEVER OCCURS FIRST. LABOR ONLY REPAIRS WARRANTED FOR 90 DAYS OR 4,000 MILES WHICHEVER OCCURS FIRST.	CASH AMOUNT 124.51 PARTS AMOUNT 490.00 GAS, OIL, LUBE 0.00 SALES TAX 0.00 MISC. CHARGES 0.00 TOTAL CHARGES 614.51 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT
	CUSTOMER SIGNATURE	CUSTOMER SIGNATURE	CUSTOMER SIGNATURE	CUSTOMER SIGNATURE

12420

84101

O'MALLEY
OLDSMOBILE CADILLAC HONDA
3408 W. STEWART AVENUE
WAUSAU, WISCONSIN 54401
PHONE: (718) 842-2151
FAX: (718) 848-8820

ACCOUNTING

PAGE 1

SERVICE ADVISOR: 3 CRAIG STECKLING

NAME: [REDACTED]
HOME: [REDACTED] SOB:

WHITE	02	OLDSMOBILE BRAVADA	16HDT138622165024	URG308	33103/33103	T277
11SEP2001	11SEP01	11.00	01OCT03		CASH	01OCT2003
OPTIONS: STR:12420 DLR:15672 1/60/60000 GMF						

LINE	QPCODE	TECH	TYPE	A/HR	S/HR	COST	SALE	COMP	LIST	NET	TOTAL
6	WBO	1.60	1.60	1600	10836				108.36	108.36	

FC: 6D
COUNT: 1

NOTE CODE:
35000 49000 PARTS

COURTESY TRANSPORTATION ROUND TRIP
57911 COURTESY TRANSPORTATION ROUND TRIP
FC: 98 PARTS; COUNT: 0

NOTE CODE:
0 0 PARTS

NOTE: PART NUMBERS PRECEDED BY LETTERS W OR B
PARTS. ASK YOUR SERVICE ADVISOR FOR DETAILS.

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
50200	1000	0		26300	60836	*****	
COET. SALE. & COMP TOTALS		16600	60836	0			

Service Dept. Hours:
Monday - Friday
7:30 am - 6:30 pm
Phone
(718) 842-2151

We Accept All Major
Credit Cards.

T
H
A
N
K
Y
O
U

STATEMENT OF DISBURSE	
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUB	0.00
SUBLET AMOUNT	0.00
RENT CHARGE	0.00
TOTAL CHARGES	0.00
LESS PAYMENT	0.00
SALES TAX	0.00
PLEASE PAY TO THE ORDER OF	

5382444

79794

INVOICE

NORTH JACKSON, OH
HOME: [REDACTED]

BUS:

PAGE 1

OLDSMOBILE - BLACK - PONTIAC
580 TRUCK RD.
314 W. STATE STREET
SALEEN, OHIO 44480
PH: 337-5489

SERVICE ADVISOR: 16 BRIAN WRIGHT

REG	02	OLDSMOBILE BRAVADA	1G8DT138622192487	8261/8261	T0070
-----	----	--------------------	-------------------	-----------	-------

29SEP2001	20:00	02OCT03	61.50	CASH	02OCT2003
-----------	-------	---------	-------	------	-----------

OPTIONS: STR:20074 DEM:05010
 ENG:6.2 liter, L6, MPI, DOHC TRN:AUTO

15:45	02OCT03	16:36	02OCT03
-------	---------	-------	---------

LINE	QTY	DESCRIPTION	UNIT	PRICE	TOTAL
		DEFECTIVE MODULE			
	24	WHR			(N/C)
	1	12575485 MODULE			(N/C)
		PC: 60			
		PART#: 12575485			
		COUNT: 1			
		CLAIM TYPE:			
		AUTH CODE:			
		NO			

ATTN: NHTSA PROTECT


 CASE: DEFECTIVE BACK

	24	WHR			(N/C)
	1	89020661 FLUID			(N/C)
		PC: 2K			
		PART#: 26089516			
		COUNT: 1			
		CLAIM TYPE:			
		AUTH CODE:			
		VH			

C COST STATES NEXT WORK ON LF SEAT
 NOT COULD NOT DUPLICATE CUSTOMER CONCERN
 24CPVC 0.00 0.00

D COST STATES LF SEAT BELT IS TWISTED

SERVICE HOURS
 MON, TUES, WEDS & TH
 8:00 A.M. - 5:00 P.M.
 THURSDAY 8:00 A.M. - 5:00 P.M.



CALL FOR APPOINTMENT
 (330) 337-5489
 1-800-953-5489

Mr. Goodenough

STATEMENT OF EXPLANATION
 The factory warranty is voided if the customer has received a repair on the vehicle. The repair must be performed by a factory authorized dealer or a factory authorized repair shop. If the repair is performed by a non-factory authorized repair shop, the warranty is voided. The customer must provide proof of the repair to the factory authorized dealer or repair shop. The customer must provide proof of the repair to the factory authorized dealer or repair shop. The customer must provide proof of the repair to the factory authorized dealer or repair shop.

LOG AMOUNT	
PART AMOUNT	
LABOR AMOUNT	
TAX AMOUNT	
TOTAL AMOUNT	
PAID AMOUNT	
AMOUNT DUE	
AMOUNT PAID	
AMOUNT DUE	
AMOUNT PAID	

5382444

79794

STADIUM



OLDSMOBILE - BUICK - PONTIAC
 GM TRUCK, INC.
 314 W. STATE STREET
 SALINA, OHIO 44480
 (330) 337-3448

INVOICE

PAGE 2

SERVICE ADVISOR: 36 BRIAN WRIGHT

NORTH JACKSON, OH
 HOME: [REDACTED] BUS:

298BP2001	02	OLDSMOBILE BRAVADA	1GHDT138622192487	8261/8261	20070
20:00	02OCT03			61.50	CASH
15:45	02OCT03	18:36	02OCT03		

LINE	OPCODE	TECH	TYPE	HOURS	EXT	NET	TOTAL
						0.00	0.00

24CBVC

 ***** YOUR GM SUPERSTORE SERVICE TEAM *****

 THANK YOU WE TRULY APPRECIATE YOUR BUSINESS
 FROM
 ***** TODD COUNTRY SERVICE MANAGER *****
 ***** FRANK FOX SERVICE CONSULTANT *****
 ***** BRIAN WRIGHT SERVICE CONSULTANT *****

SERVICE HOURS
 MON, TUES, WEDS & FRI
 8:00 A.M. - 5:00 P.M.
 THURSDAY 8:00 A.M. - 8:00 P.M.



CALL FOR APPOINTMENT
 (330) 337-3448
 1-800-663-3448

Mr. Goodenough

STATEMENT OF DISCLAIMER
 The buyer hereby warrants that the information on this invoice is true and correct to the best of his knowledge. The dealer is not responsible for any errors or omissions. This invoice is not to be used for any other purpose. The dealer is not responsible for any damage to the vehicle or any other property. The dealer is not responsible for any loss of data or any other information. The dealer is not responsible for any other damage or loss.

LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
OIL, OIL LINE	0.00
FLUID AMOUNT	0.00
TAXES	0.00
TOTAL CHARGE	0.00
LESS PAYMENT	0.00
SALES TAX	0.00
NET AMOUNT	0.00

VALLEY CHEVROLET PONTIAC OLDS BUICK CVWS147051
 515 HIGHWAY 7 EAST
 HUTCHINSON, MN 55350
 BUS. (320) 587-2240
 FAX (320) 587-8926
 TOLL FREE 1-877-GM-HUTCH
 www.valleychevroletpontiactolddbuc.com

CVWS147051

64010CVWS147051

26614

DEWAYNE I 22300

10/24/03

CVWS147051

61.63 14,881 RED/

HECTOR, MN

02/OLDSMOBILE/BRAVADA/BRAYADA

10/09/01

15

1 G H D T 1 3 S 6 2 2 1 9 9 7 1 5

10/21/03

JOB# 1 CHARGES

LABOR
 SP-1-10CVZ10 ENGINE STALLS. HOURS: 1.40 TECH(S): 86473 96.10
 CUST STALLS AFTER DRIVING WHILE ENGINE STALLS
 DIAGNOSE ENGINE STALLS AFTER DRIVING WHILE TESTED SCANNED
 COMPUTER FOUND NO CODE CALLED TAG STATED TO CHECK PCM
 MODULE. FOUND THAT PCM SHORTED REPLACED PCM AND REPROGRAMMED
 PCM CLEARED CODES AND TEST DROVE TESTED GOOD.

QTY	FP NUMBER	DESCRIPTION	U/COST	E/COST	U/PRICE	
1	12576463	MODULE 3.870	350.00	350.00	490.00	490.00
			COST TOTAL	350.00	350.00	490.00
					TOTAL - PARTS	490.00

JOB# 1 TOTALS

LABOR	96.10
PARTS	490.00
JOB# 1 JOURNAL PREFIX CWS	JOB# 1 TOTAL
	586.10
R/O TAX	0.00
R/O TOTALS	586.10

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL THE REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS. IF NOT, PLEASE TELL US IMMEDIATELY.

WARRANTY CLAIM DETAIL TOTALS

CLAIM#	TOTAL
147961	646.10
CLAIM TOTALS	646.10

SERVICE DEPT. HOURS
MONDAY - FRIDAY
8:00 A.M. TO 5:30 P.M.

APPROVED BY SIGNATURE

DCS AUDIT SLIP

DCS DATA FILE: 02ENMF.064
 10/24/2003 WARRANTY NEW CLAIM
 1923
 NO NUMBER NO DATE VIN DIV DEALER ODOMETER SERVICE ADVISOR #
 147951 10/21/2003 18HDT139022199718 8 18050 14881 472-48-7981

CUSTOMER NAME: FIRST: LOMELL MIDDLE: MENZEL HOME: 320-848-6693
 LAST: BRONN PHONE: 1000:

LN	JOB	CT	CC	PC	PART-NO.	TOT-PTS	FC	LABOR	LNRS	CHRS	NET-AMT.	LAB-TOT.
1	81	03	1	12576463	490.00	00	38580	1.6				96.10
LN-TOT: 586.10 TECH SSN: 474-96-8648 AUTH CODE: AUTH. AUTHOR.:												

LN	JOB	CT	CC	PC	PART-NO.	TOT-PTS	FC	LABOR	LNRS	CHRS	NET-AMT.	LAB-TOT.
2	81	03	1			00	27902					60.00
LN-TOT: 60.00 TECH SSN: 474-96-8648 AUTH CODE: AUTH. AUTHOR.:												

R.O. TOTAL: 646.10

VALLEY CHEVROLET PONTIAC OLDS BUICK **CWS147051**
 626 EDGEMOYNE EAST
 HUTCHINSON, MN 55350
 BUS. (320) 887-3148
 FAX (320) 887-8714
 TOLL FREE 1-877-GM-HUTCH
 www.valleychevroletpontiacadbuick.com

CWS147051

26614

DEWAYNE I

22900

10/24/03

CWS147051

51.63

14,861

RED/

02/OLDSMOBILE/BRAVADA/BRAVADA

10/09/01

15

1 G H D T 1 3 5 6 2 2 1 9 9 7 1 5

10/21/03

DUPLICATE INVOICE

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL THE REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS. IF NOT, PLEASE TELL US IMMEDIATELY.

SERVICE DEPT. HOURS
 MONDAY - FRIDAY
 8:00 A.M. TO 5:30 P.M.

LINE 86 STADIUM

3376237

79696

INVOICE

PAGE 1

OLDSMOBILE - BUICK - PONTIAC
GM TRUCK INC.
214 W. STATE STREET
SALINA, OHIO 44480
CALL 337-3488

SALEM, OH

HOME:

BUS:

SERVICE ADVISOR: 16 BRIAN WRIGHT

YEAR	MAKE	MODEL	VIN	PLANT	SALES	DATE
02	OLDSMOBILE	BRAVADA	1GHD138622209224		48304/48304	T0533
20:00	308EP03			61.50	CASH	308EP2003

NO. CREDS: 00000000000000000000
 READY: 00000000000000000000
 OPTIONS: STK:20128 DLE:05610
 ENG:4.2 Liter, L6, MPI, PORC TRN:AUTO

10:01	308EP03	10:49	308EP03			
-------	---------	-------	---------	--	--	--

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
 A-COST SEARS VAN CODE WHILE DRIVING COST ALL HOUR WHEN INSTALLED

CAUSE: DEFECTIVE MODULE

12360 MODULE, PCM/IGN REPLACE

14 WCIC (N/C)

1 12376463 MODULE

FC: 60

WARRANT: 12376463

COUNT: 1

CLAIM TYPE:

AUTH CODE:

CURT SWAIN FULL DISTANCE TRUCK CORP BACK TO U-TURN AT REPAIRS 210

MILES

14CPVC 0.00 0.00

**** YOUR ON SUPERSTORE SERVICE TEAM ****

THANK YOU WE TRULY APPRECIATE YOUR BUSINESS

FROM

TODD COUNTRY SERVICE MANAGER**

TAKA SUI SERVICE CONSULTANT**

BRIAN WRIGHT SERVICE CONSULTANT**

SERVICE HOURS
 MON, TUES, WEDS & FRI
 8:00 A.M. - 5:00 P.M.
 THURSDAY 8:00 A.M. - 5:00 P.M.



CALL FOR APPOINTMENT
 (330) 337-3488
 1-888-893-3488

Mr. Goodwrench

STATEMENT OF DECLARATION
 The owner hereby certifies that all of the information furnished on this invoice is true and correct. The owner hereby certifies that all work was performed by a person or persons employed by a person or persons who are duly licensed and bonded in the state of Ohio. The owner hereby certifies that all work was performed in accordance with the manufacturer's specifications and that the work was completed in a timely and satisfactory manner.

DESCRIPTION	TOTAL AMOUNT
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
BUYER AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS PAYMENT	0.00
SALES TAX	0.00

CONSUMER SIGNATURE: _____
 PLEASE PAY THIS AMOUNT

3376137

79696

STADIUM

INVOICE

PAGE 1

OLDSMOBILE - BLACK - PONTIAC
S&S TRUCK, INC.
214 W. STATE STREET
SALEM, OHIO 44460
(330) 337-3488

SALEM, OH
HOME: [REDACTED]

BUS:

SERVICE ADVISOR: 36 BRIAN WRIGHT

REG	02	OLDSMOBILE BRAVADA	1GHDT138622209224	48304/48304	T0532
DATE	20:00	30SEP03		61.50	CASH
					30SEP2003

10:01 30SEP03 10:49 30SEP03
 OPTIONS: STR:20126 DLH:06010
 ENG:4.2 Liter, L6, MPI, DOHC TRN:AUTO

LINE	QTY	DESCRIPTION	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	1	12576463 MODULE						
		PC: 60						
		PART#: 12576463						
		COUNT: 1						
		CAUSE: DEFECTIVE MODULE						
		ADPH CODE:						


 COST: 0.00
 14CPVC 0.00 0.00

**** YOUR ON SUPERSTORE SERVICE TEAM ****
 THANK YOU WE TRULY APPRECIATE YOUR BUSINESS

 TODD COURTESY SERVICE MANAGER *****

 BRIAN WRIGHT SERVICE CONSULTANT *****

SERVICE HOURS
 MON, TUE, WEDS & FRI
 8:00 A.M. - 5:00 P.M.
 THURSDAY 8:00 A.M. - 5:00 P.M.



CALL FOR APPOINTMENT
 (330) 337-3488
 1-800-963-3488

Mr. Goodwrench

STATEMENT OF DISCLAIMER
 The liability warranty provided by us at the time of the purchase. The liability warranty does not cover any damage to the vehicle or its components caused by misuse, neglect, or accidents. This liability warranty is provided as a courtesy of Oldsmobile. Oldsmobile is not responsible for any damage to the vehicle or its components caused by misuse, neglect, or accidents. This liability warranty is provided as a courtesy of Oldsmobile.

DESCRIPTION	AMOUNT	TOTAL
LABOR AMOUNT	0.00	
PARTS AMOUNT	0.00	
GAS, OIL, LUBE	0.00	
SURLET AMOUNT	0.00	
MSC. CHARGE	0.00	
TOTAL CHARGE	0.00	
USE INSURANCE	0.00	
SALES TAX	0.00	
PLEASE PAY THIS AMOUNT		

DON NESTER

MI
PACIFIC CAR

DON NESTER CHEVROLET-OLDS, INC.

484 E. Federal Hwy
Farmington, MI 48333
(517) 570-5100 (800) 800-0884
E-MAIL: donnester@chevy.com www.donnester.com

**SERVICE
INVOICE**

58204

**** ACCOUNTING COPY ****

58204 DATE/TIME IN: 10/15/2003 7:55 DATE/TIME OUT: 10/15/2003 9:37
SA: RONALD LADOUCEUR DOC COUNT: 2 PAGE: 1

01 1GHDT138622212723
2002 OLDSMOBILE BRAVADA BLACK
ROSCONCH MI 48683
STK#: 8591
MILES IN/OUT 26539 /
SVC DATE: 8/09/2001
SALESPERSON: ELLIOTT, KEVIN J

LINE 1 CUSTOMER STATES THAT SES LIGHT CAME ON 2 DAYS AGO
HAVE HAD NO PERFORMANCE OR STARTING PROBLEMS FC: P1683

TECH COMM: INSTALLED TECH 2 TO SCAN SYSTEM FOR CODES FOUND C
ODE P1683 PRESENT FOR CONTROL MODULE TIMER ERROR,
SUSPECT PROGRAM ERROR RAS SPS AND UPDATED THE PCM
, CLEARED CODE AND ROAD TESTED VEHICLE OK

REPAIR 1 POWERTRAIN CONTROLLER - REPROGRAM ON CAR
OPCODE: J5355 SALE RATE: C COST RATE: C COST: 23.50
HRS: 1.00 SALE TYPE: W \$58.95
PRIMARY TECH: JAMES MOBRAK-M115039

LINE TOTAL \$23.50 \$58.95

ACCOUNT NO	SALE AMT	COST AMT	CNTL NO	
462	58.95-	23.50		CUSTOMER TOTAL \$.00
263	58.95			

Disclaimer of Warranties

we hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither ourselves nor authorize any other person to assume for us any liability in connection with the sale of our products.



VALLEY BUICK PONTIAC GMC
 7500 W. 145TH ST.
 APPLE VALLEY, MN 55124
 PHONE (952) 482-9900
 FAX (952) 933-2180
 www.valleybuickpontiagmc.com



DATE: 07/26/01	SALES: JIM JENSEN	VEH: 672	REG: 08/01/01	PLATE: BLS 958210
ADDRESS: LAKEVILLE, MN	MSRP: 25,259	MODEL: 02/OLOSNOILE/BRAVADA/4DR BRAVADA	DATE: 08/14/01	YEAR: 10
VIN: 1GHD0T13S622218151	REG: 10/06/03	REG: 10/06/03		

 SPEEDS 500 - 7 ABS ON - 7 BRAKE LIGHT ON - 7 HILL-HOLD SHFT-OUT
 OF 2 ND GEAR
 CODE P0002-DIAG CHECK-FOUND PCM INOP
 RPL PCM-OPERATION OK..CLEARED CODE.

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

PARTS	QTY	FP NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	TOTAL - LABOR	WARRANTY
JOB # 1	1	28676463	NOZZLE 3.870			0.00	0.00
TOTALS							

 * CASH [] CHECK CK NO. [] *
 * VISA [] MASTERCARD [] DISCOVER *
 * [] AMEX EXPRESS [] OTHER [] CHARGE *

TOTAL LABOR..... 0.00
 TOTAL PARTS..... 0.00
 TOTAL SUBLET..... 0.00
 TOTAL A.O.B..... 0.00
 TOTAL MISC CHG..... 0.00
 TOTAL MISC DISC..... 0.00
 TOTAL TAX..... 0.00

THANK YOU FOR YOUR BUSINESS!!!
 PART NUMBER FOLLOWED BY AN * DENOTES LIFETIME SERVICE
 WARRANTY-LIMITED WARRANTY BY THE ORIGINAL SERVICE BY
 GOODWRENCH SERVICE PLUS DEALER. SOME RESTRICTIONS APPLY.

TOTAL INVOICE \$ 0.00

CUSTOMER SIGNATURE _____
 DUPLICATE INVOICE



ALL PARTS NEW ORIGINAL
 EQUIPMENT UNLESS
 OTHERWISE SPECIFIED.

THANK-YOU