



GMC

HUMMER®

GENERAL MOTORS BUSINESS RESOURCE CENTER

VIA FAX ONLY

**INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)**

September 25, 2006

Mr. Wynn Keller
Eckenhoff Buick-Pontiac-GMC
1750 Fairway
Jenkintown PA 19046-1606

Re:

Siebel Request: 1-433888199
2005 Pontiac G6
VIN # 1G2ZG528854

Dear Mr. Wynn Keller:

This is a letter of notification regarding a {Better Business Bureau case/State case} involving the above referenced customer.

In order to perform a case assessment, please provide me with copies of all dealer sales and service documents regarding this vehicle. The specific documents needed are:

- All sales, purchase and finance agreements, including a conversion invoice (if applicable)
- The incentives acknowledgement form
- The Actual Cash Value statement of any trade
- All service and body shop repair orders including all internal, customer pay, and warranty repair orders. (Please include front and backs of the shop copies).

Please fax them to the number found below. If there are any fax difficulties or the documents exceed 50 pages, please contact me as soon as possible.

Your cooperation is greatly appreciated. If you have any questions, feel free to contact me directly at the number below.

Sincerely,

Maria Dagleish
BRC Customer Relationship Manager
Ph# 800-231-1841, prompt 9, prompt 5, extension 11705
FAX# 866-842-9481

ADR File Checklist

SR Number: 1-433888199

BBB Case: PGM0662715

Customer: [REDACTED]

VIN: 1G2ZG528854 [REDACTED]

Make/Model/Year: Pontiac/G6/2005
26,234

In Service: 02/25/2005

Mileage:

Received Date: 9/21/06

Day 15 Date: 10/06/06

Goes Active:

Primary Concern: Stiffness in his steering

☒ **Case Scan / Acknowledgement (24 hrs) Completion Date/Time:**

☒ **Initial Calls (72 hrs):**

☒ **Customer**

Completion Date/Time: 9/22/06 / 11:37am

☒ **Dealer Svc Mgr**

Completion Date/Time: 9/22/06 / 12:21pm

☐ **Dealer Finance Mgr**

Completion Date/Time: /

☒ **AVM**

Completion Date/Time: 9/22/06 / 1:01pm

☒ **Repair Orders Requested:**

Received: 10/06/06

☒ **Sales Documents:**

Received: 10/06/06

☒ **BARS / Finance Sheet**

☒ **Case Assessment (by Day 14):**

Lemon Law Eligible:

Yes ☒

No ☐

Presumption:

Yes ☒

No ☐

☒ **GM Position – Customer / BBB Due Date (7-10 days):**

☒ **Settlement / Goodwill Offered Date:**

☒ **All Documents Attached (by Day 15)**

☐ **Arbitration Date:**

☒ **Closing Activities:**

Settlement

Completion Date/Time: 11/01/06 / 12:16pm

Executive Summary

Completion Date/Time: 11/01/06 / 12:14pm

Close Siebel

Completion Date/Time: 11/01/06 / 12:17pm

AVM: Susan Jackson

Node/Box: 914055 / 8028

Service Dealer: Eckenhoff Pontiac-Buick-GMC Svc Mgr: Wynn Keller

Selling Dealer: Eckenhoff Pontiac-Buick-GMC Jenkintown, PA

Contact: 215-

884-4200

NOTES: Case was closed by the BBB as a referral. Repair was completed and successful.

Privileged and Confidential Information

Case Assessment By: Maria Dalgleish		Siebel/CARS Request #: 1-433888199	
Customer Name: [REDACTED]			
Veh year: 2005	Make: Pontiac	Model: G6	Current mileage: 26,234
Veh ID #: 1G2ZG528854 [REDACTED]	In Service Date: 02/25/2005	Purchased: Used	If used: 13,305 miles
What is the customer seeking? I would prefer either a Buyback of my current auto loan (currently \$17,354) or trade in for another GM vehicle at same dealership using 2005 G6 as trade in at full remaining loan value.			

VEHICLE REPAIR HISTORY

CUSTOMER'S PRIMARY SYMPTOM/CONCERN:

Date: RO#: Mileage: Days Out: Description of Repair:

09/18/06	57921	24,273	9	Customer States power steering light comes on dash and he has no power steering. Sensor shorted in column-column assembly, steering-replace. Rental vehicle provided.
08/04/06	56104	24,093	37	Customer states when turning steering wheel to the left, it feels like he is losing power steering. Internal steering gear failure. Gear assembly, power steering replace. Rental Vehicle provided.
07/13/06	55132	23,400	1	Clanging noise from left front while going over dips or bumps. SOP order steering gear.
05/30/06	53232	18,797	1	Steering wheel shifted sharp left when backing up. Power steering message and wrench symbol displayed. Hard to steer. CND check steering. No current faults detected. Roadtest, no abnormal steering performance detected at this time.
05/15/06	52642	18,418	1	Slow crunching noise when slowing to a stop from 10 to 0 MPH; also high pitched sound when braking from higher speeds- About 35 MPH or above. Found intermediate steering shaft dry. Lubricate intermediate steering shaft.
03/13/06	49793	16,777	3	Power steering stiffened twice on Saturday, lost power steering assist, wrench symbol on dash lit up, and DIC displayed power steering message. TAC advises signal voltage should be 4.9 or

Team Manager Approval:

Date:

Revised by c.mallett 09/07/06

Privileged and Confidential Information

				higher, reads 2.3 volts. Motor and controller assembly, electronic power steering-replace.
01/23/06	47746	15,442	1	clicking noise heard from steering column, when turning either direction. NWD factory preliminary info. Advises that they are working on a solution for this concern, will issue repair instructions later.

OTHER SYMPTOM/CONCERN:

Date:	RO#:	Mileage:	Days Out:	Description of Repair:
08/04/06	56104	24,093	37	Sunroof molding is popping out. Headliner may be rubbing on plastic screw boss holes. Install mylar washers to sunroof module.
07/13/06	55132	23,400	1	Customer states pop/snap noise from sunroof when open while driving over bumps or uneven surfaces.
05/30/06	53232	18,797	1	Itching noise from headliner by front sunroof edge. Headliner retainers loose. R&R headliner assembly, resecure loose retainers.
03/01/06	49340	16,446	6	Sunroof rattles. Roof fasteners noisy per TSB 05-08-67-014. Install mylar washers on sunroof fasteners as per bulletin.
01/23/06	47746	15,442	1	Panaraminc roof sunshade rattles as per new bulletin. CND bulletin addresses multiple items, sunshade is quiet, need to roadtest with customer to duplicate noise.

Team Manager Approval:

Date:

Revised by c.mallett 09/07/06

Privileged and Confidential Information

Total Days Out of Service: 53____(excluding days for customer pay reasons such as; Maintenance and Collision Repairs)

VEHICLE MEETS PRESUMPTION LEMON LAW? YES:X NO:

What is customer eligible for (based upon the BBB Program Eligibility Guidelines and the States lemon law requirements for meeting presumption)? Customer has been out of service for 53 days, and is in his bumper to bumper warranty. Customer does meet presumption, but the customers concern has been repaired and the repair is successful. The BBB has closed the case as a referral.

AVM and/or DEALER RECOMMENDATION(s): Dealer: Completed today steering wheel sensor. Said that this should be it, it's the last part to fix in the steering. Said that they thought the last two fixes were it, but this should be it.

CRM RECOMMENDATION & RATIONALE (EXPLAIN): Customers concern has been repaired and was successful. Thje customers case has now been closed as a referral. Told the customer that if there are any further concerns with this repair to file again and we'll deal with it accordingly.

Decision reached by CRM: Arbitrate case: ☐

Settle case: ☒

Team Manager Approval:

Date:

North American Operations

General Motors Corporation
Disbursements (2613)
PO Box 62530
Phoenix, AZ 85082-2530

GM

CHECK No. [REDACTED]

50-937
213

INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

DATE
01/08/07

*****5,000 DOLLARS

*****00 CENTS

AMOUNT
*****5,000.00PAY
TO THE
ORDER
OF

BULGER PA [REDACTED]

North American Operations
General Motors Corporation
Disbursement Account

SIGNATURE


The Chase Manhattan Bank, N.A.
Syracuse, New York

AUDIT

North American Operations

General Motors Corporation
Disbursements (2613)
PO Box 62530
Phoenix, AZ 85082-2530

DETACH BEFORE DEPOSITING CHECK

CHECK NO. [REDACTED]

PAYMENT
DATE 01/08/07VENDOR
DUNS NO. BB 000000205

VENDOR NAME [REDACTED]

REGISTER NO.
DESCRIPTION

INVOICE DATE

DOC. REFERENCE NUMBER

% DISC.

INVOICE AMOUNT

DISC. AMOUNT

NET AMOUNT

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
1G2ZH528054 [REDACTED]	01/05/07 1-441288852	VM 1-7P230A 1-7P230A	00.0000	5,000.00	.00	5,000.00
ACCEPTANCE OF THIS CHECK CONSTITUTES FULL RESOLUTION FOR REIMBURSEMENT OR QUESTIONS CALL 800-462-8782				W3		
TOTAL				5,000.00	.00	5,000.00

North American Operations

General Motors Corporation
Disbursements (2613)
PO Box 62530
Phoenix, AZ 85082-2530

GM

CHECK No. [REDACTED]

50-937
213

DATE

01/08/07

*****1,750 DOLLARS

AMOUNT

*****00 CENTS

*****1,750.00

North American Operations
General Motors Corporation
Disbursement Account

PAY
TO THE
ORDER
OF

BULGER PA [REDACTED]

SIGNATURE

The Chase Manhattan Bank, N.A.
Syracuse, New York

AUDIT

North American Operations

General Motors Corporation
Disbursements (2613)
PO Box 62530
Phoenix, AZ 85082-2530

DETACH BEFORE DEPOSITING CHECK

CHECK NO. [REDACTED]

PAYMENT
DATE

01/08/07

VENDOR
DUNS NO.

BB 000000206

1

VENDOR NAME [REDACTED]

REGISTER NO.
DESCRIPTION

INVOICE DATE

DOC. REFERENCE NUMBER

% DISC.

INVOICE AMOUNT

DISC. AMOUNT

NET AMOUNT

162ZH528054 [REDACTED] 01/05/07 VM 1-7P230C
1-441288852 1-7P230C

00.0000

1,750.00

.00

1,750.00

ACCEPTANCE OF THIS CHECK CONSTITUTES FULL RESOLUTION FOR
REIMBURSEMENT OR QUESTIONS CALL 800-462-8782

W3

TOTAL

1,750.00

.00

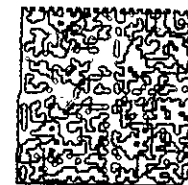
1,750.00

APR 10 2007

DAVID

LAW OFFICES

MARKET STREET
PHILADELPHIA, PA 19107



HASLER

\$0.87

OCT 24 2006

US POSTAGE

FIRST-CLASS

MAILED FROM 19107

011A0413001320

First Class Mail

OCT 27 2006

GENERAL MOTORS CORPORATION
CUSTOMER ASSISTANCE
& RELATIONSHIP SERVICES
LEGAL-TAMPA
C/O MSX INTERNATIONAL
1919 CONCEPT DRIVE
WARREN, MI 48091

LAW OFFICES
DAVID J. GORBERG & ASSOCIATES, P.C.

1234 MARKET STREET

SUITE 2040

PHILADELPHIA, PA 19107-3789

1 (800) MY-LEMON

1 (800) 695-3666

(215) 563-7210

FAX (215) 563-8738

www.MyLemon.com

DAVID J. GORBERG
DOMINIQUE GRENIER*
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TRACY A. PHILLIPS
KIMBERLY A. HOEHING*
LAURA L. APPEGATE
MARGARET D. ARSENLIS*

*MEMBER OF PA AND NJ BARS

NEW JERSEY OFFICE

GREENTREE COMMONS
8001 D LINCOLN DRIVE WEST
MARLTON, NJ 08053-3211
(856) 797-0703
FAX (856) 983-6123

PITTSBURGH OFFICE

2325 GRANT BLDG.
330 GRANT STREET
PITTSBURGH, PA 15219
(412) 894-9970
FAX (412) 894-9983

October 24, 2006

**GENERAL MOTORS CORPORATION
CUSTOMER ASSISTANCE
& RELATIONSHIP SERVICES
LEGAL-TAMPA
C/O MSX INTERNATIONAL
1919 CONCEPT DRIVE
WARREN, MI 48091**

RE: Our Client: [REDACTED]
Vehicle: 2005 Pontiac G6
Vin #: 1G2ZH528054 [REDACTED]

Dear Legal Department

Please be advised this office represents the above individual under any and all of the following claims:

PA's Automobile Lemon Law Act, Magnuson-Moss Act, Uniform Commercial Code and Unfair Trade Practices Act.

Having been formally notified of our representation, you are instructed not to contact our client under any circumstances. Direct all inquiries to this office.

The Primary non-conformities for which relief is sought include the following:

Defective water leak.

As a result of the manufacturer's inability to correct these substantial impairments within a reasonable number of repair attempts, my client seeks a full refund of the purchase price, treble damages, collateral charges and attorney fees.

GENERAL MOTORS CORPORATION

Page 2.

RE: [REDACTED]

Based upon same, please have a division manager contact our office to discuss this matter as soon as possible.

Very truly yours,


DAVID J. GORBERG

DJG/jm

RELEASE OF LIEN INFORMATION

I [REDACTED] [REDACTED]
(Client's Name) (Client's Social Security Number)

hereby authorize M-T Credit Corporation
(Lien holder Name)

P.O. Box 17292 Baltimore, MD 21203
(Lien holder Address) (Lien holder Phone Number)

to release any and all information regarding my loan account # [REDACTED]
(Account Number)

with M-T Credit Corporation
(Lien holder Name)

to General Motors Corporation, including but not limited to a complete payment history of my account, a loan payoff amount, and per diem information.

Date 10/5/06

VEHICLE INFORMATION

The current vehicle mileage is 37,930 Date mileage read: 10/5/06

[REDACTED]
Signature

[REDACTED]
Signature

LG0006
V6302006



GMC



TRUCK



COMMONWEALTH OF PENNSYLVANIA REGISTRATION CREDENTIAL

EXPIRY: AUG 31, 2007 VALID: 07/11/06

PLATE:

TITLE:

VIN:

YR/MAKE:

TYPE:

WID:

1G2ZH528054

2005 PONTIAC

SON

06192 3903 311283-001

EMISSIONS INSPECTION REQUIRED/DIESEL VEHICLES EXEMPT COUNTY: WASHINGTON

BULGER PA

Change your address online at: www.state.pa.us Pa Keyword "DMV"

I hereby acknowledge this day that I have received
notice of the provisions of Section 3709 of the Vehicle
Code.

No. 6472433

On Star Pin 4483

411993
www.dmv.state.pa.us

MV-1 (2-04)				I. TAX / FEES	
VEHICLE DESCRIPTION	MAKE OF VEHICLE PONTIAC	VEHICLE IDENTIFICATION NUMBER (VIN) IF TRACING REQUIRED, TAPE SECURELY TO THIS COPY 1G22R528054	BODY TYPE (SDN, TK, BUS, ETC.) 4DR SDN	MODEL YEAR 2005	PURCHASE PRICE 3,050.00
	GROSS VEHICLE WT. RATING	FUEL <input type="checkbox"/> DIESEL <input type="checkbox"/> ELECTRIC 5898580	DIN/MECHANIC # 5898580	AUTHORIZED NOTARY/PUBLIC OR CERTIFIED INSPECTION MECHANIC (PRINT NAME) JASON M KASCAP	LESS TRADE-IN 3,050.00
	CHECK THE APPROPRIATE BLOCK IF THE VEHICLE IS TO BE USED OR WAS FORMERLY USED AS A TAXI <input type="checkbox"/> OR A <input type="checkbox"/> POLICE VEHICLE (IF APPLICABLE): (only that I have verified that a light tracing cannot be secured and that the above VIN and vehicle weight information listed here and in Section F are correct.)				TAXABLE AMOUNT N/A
APPLICANT INFORMATION	LAST NAME (OR FULL BUSINESS NAME) PIKE BULGER		FIRST NAME PA	MIDDLE INITIAL 53	DATE ACQUIRED/ PURCHASED 09/24/04
	CO-PURCHASER PIKE BULGER		DEALER ID NUMBER (IF APPLICABLE)		LESS TAX CREDIT 1,363.00
	STREET PIKE BULGER		CITY PA	STATE PA	ZIP 19103
NOTE: If a co-purchaser other than your spouse is listed and you want the title to be listed as "Joint Tenants With Right of Survivorship" (On death of one owner, title goes to surviving owner.) CHECK HERE <input type="checkbox"/> . Otherwise, the title will be issued as "Tenants in Common" (On death of one owner, interest of deceased owner goes to his/her heirs or estate.)					1. SALES TAX DUE 22.50
NOTE: IF THE VEHICLE IS TO BE USED AS A DAILY RENTAL OR LEASED VEHICLE, CHECK THIS BLOCK <input type="checkbox"/> . IF BLOCK IS CHECKED, COMPLETE AND ATTACH FORM MV-1.					2. TITLE FEE 22.50
MILEAGE INFORMATION	<input type="checkbox"/> REFLECTS THE AMOUNT OF MILEAGE IN EXCESS OF ITS MECHANICAL LIMITS		<input type="checkbox"/> IS NOT THE ACTUAL MILEAGE WARNING: ODOMETER DISCREPANCY		ODOMETER READING 210
	WARNING: FEDERAL AND STATE LAWS REQUIRE THAT YOU STATE THE MILEAGE IN CONNECTION WITH THE TRANSFER OF OWNERSHIP. FAILURE TO COMPLETE OR PROVIDING A FALSE STATEMENT MAY RESULT IN FINES AND/OR IMPRISONMENT.				TENTHS 0
	1C: (PTA) NO				3. LIEN FEE 5.00
LIEN INFORMATION	1ST LIEN DATE: 09/24/04 → IF NO LIEN, CHECK <input type="checkbox"/>		2ND LIEN DATE: → IF NO LIEN, CHECK <input type="checkbox"/>		4. REGISTRATION OR PROCESSING FEE 35.00
	1ST LIEN HOLDER: 1ST CREDIT CORP.		2ND LIEN HOLDER:		5. DUPLICATE REG. FEE: NO. OF CARDS N/A
	STREET: PO BOX 17292		STREET:		6. TRANSFER FEE N/A
CITY: BALTIMORE		CITY:		7. INCREASE FEE	8. REPLACEMENT FEE
STATE: MD		STATE:		9. TOTAL PAID (ADD 1 THRU 8) Send One Check In This Amount 1,446.50	
ZIP: 21203		ZIP:			
FINANCIAL INSTITUTION NUMBER		FINANCIAL INSTITUTION NUMBER			
VEHICLE INFORMATION	MAKE OF VEHICLE	VIN	MODEL YEAR		Fee Exempt Number as assigned by the Bureau
	BODY TYPE (SDN, BUS, TK, ETC.)	CONDITION OF VEHICLE <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR			
	PASSENGER TAXI/BUS	PASSENGER <input type="checkbox"/> TAXI <input type="checkbox"/> LIMOUSINE <input type="checkbox"/> SCHOOL BUS <input type="checkbox"/> MASS TRANSIT <input type="checkbox"/> OTHER BUS <input type="checkbox"/> SEATING CAPACITY			
ADDITIONAL VEHICLE INFORMATION	CYLINDER CAPACITY: 5000 OR LESS <input type="checkbox"/> YES <input type="checkbox"/> NO		BRAKE HORSEPOWER: 5 OR LESS <input type="checkbox"/> 5.0 <input type="checkbox"/> 16 TO 50 <input type="checkbox"/> OVER 5.0		
	OPERABLE PEDALS <input type="checkbox"/> YES <input type="checkbox"/> NO		MAX DESIGN SPEED 25 MPH OR LESS <input type="checkbox"/> YES <input type="checkbox"/> NO		
	AUTOMATIC TRANSMISSION <input type="checkbox"/> YES <input type="checkbox"/> NO		DESIGNED/ALTERED FOR ROAD USE <input type="checkbox"/> YES <input type="checkbox"/> NO		
MOTOR HOME		CHASSIS MFR.		BODY MAKE:	
TRAILER & VEHICLES BELOW		NUMBER OF AXLES		REQ. REGISTERED GROSS WT. (INCLUDING LOAD)	
TRUCK/TRACTOR		SUM OF GAWTS		UNLADEN WT. (EMPTY)	
IMPLEMENT OF HUSBANDRY OR SPECIAL MOBILE EQUIPMENT		REQ. REGISTERED GROSS COMBINATION WT.		GROSS COMBINATION WT. RATING	
COMPLETE AND ATTACH FORM MV-190					
APPLICATION FOR REGISTRATION	ORIGINAL PLATE <input checked="" type="checkbox"/> Check One		<input type="checkbox"/> TRANSFER OF PREVIOUSLY ISSUED PLATE		<input type="checkbox"/> TRANSFER & RENEWAL OF PLATE
	<input type="checkbox"/> PLATE TO BE ISSUED BY BUREAU (PROOF OF INSURANCE MUST BE ATTACHED.)		<input type="checkbox"/> TRANSFER & REPLACEMENT OF PLATE		<input type="checkbox"/> TRANSFER OF PLATE & REPLACEMENT OF STICKER
	<input type="checkbox"/> EXCHANGE PLATE TO BE ISSUED BY BUREAU		REASON FOR REPLACEMENT		
<input type="checkbox"/> TEMPORARY PLATE ISSUED BY FULL AGENT (NOTE: THIS PLATE WILL EXPIRE 90 DAYS FROM DATE OF ISSUANCE.)		PLATE NO.		EXPIRES	
		Month		Year	
		TRANSFERRED FROM TITLE NO.		VIN	
		SIGNATURE OF PERSON FROM WHOM PLATE IS BEING TRANSFERRED (IF OTHER THAN APPLICANT):		SIGN HERE	
		TEMP. PLATE NO.		RELATIONSHIP TO APPLICANT	
INSURANCE COMPANY NAME NATIONWIDE		POLICY NO. (OR ATTACH BINDER)		POLICY EFFECTIVE DATE 07/07/04	
		ISSUING AGENT (PRINT NAME) L COCHRAN OF ROBINSON TWR		AGENT NO. 5898580	
ISSUING AGENT INFORMATION		I CERTIFY THAT ON MONTH _____ DAY _____ YEAR _____ I HAVE CHECKED TO DETERMINE THAT THE VEHICLE IS INSURED AND ISSUED TEMPORARY REGISTRATION TO THE ABOVE APPLICANT, IN COMPLIANCE WITH ALL APPLICABLE PROVISIONS OF THE VEHICLE CODE AND DEPARTMENT REGULATIONS.		ISSUING AGENT SIGNATURE [Signature]	
		TELEPHONE NO. (412) 788-4444			
SEAL AND APPLICATION FOR TITLE	I WE ACKNOWLEDGE THAT I WE MAY LOSE MY/OUR OPERATING PRIVILEGE(S) OR VEHICLE REGISTRATION(S) FOR FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY ON THE CURRENTLY REGISTERED VEHICLE FOR THE PERIOD OF REGISTRATION. I WE FURTHER ACKNOWLEDGE THAT I WE MAY BE SUBJECT TO A FINE NOT EXCEEDING \$5,000 AND IMPRISONMENT OF NOT MORE THAN TWO (2) YEARS FOR ANY FALSE STATEMENT THAT I WE MAKE ON THIS APPLICATION, AND I WE CERTIFY THAT I WE HAVE EXAMINED AND SIGNED THIS FORM AFTER ITS COMPLETION; AND, THAT, IF AN EXEMPTION FROM PAYMENT OF SALES TAX IS CLAIMED, I AM WE ARE AUTHORIZED TO CLAIM THIS EXEMPTION. I WE FURTHER CERTIFY THAT ALL STATEMENTS HEREIN ARE TRUE AND CORRECT AND MAKE APPLICATION FOR CERTIFICATE OF TITLE FOR THE VEHICLE DESCRIBED IN BLOCK A.				
	SUBSCRIBED AND SWORN TO BEFORE ME, 09 24 2004		FURTHER CERTIFY THAT ALL STATEMENTS HEREIN ARE TRUE AND CORRECT AND MAKE APPLICATION FOR CERTIFICATE OF TITLE FOR THE VEHICLE DESCRIBED IN BLOCK A.		
	COMMONWEALTH OF PENNSYLVANIA		SIGNATURE OF CO-OWNER/1ST OF AUTHORIZED SIGNER		
Notarial Seal Jason M. Kascak, Notary Public Robinson Insurance Agency My Commission Expires June 10, 2007 Member, Pennsylvania Association of Notaries		SIGNATURE OF CO-OWNER/1ST OF AUTHORIZED SIGNER			

If your registration documents are not received within 90 days, please contact PennDot.

3. APPLICANT'S COPY/TEMPORARY

GM MEGA CENTER
4520 William Penn Highway
MONROEVILLE, PA 15146
(412) 373-3333

HYUNDAI SUPERSTORE
4520 William Penn Highway
MONROEVILLE, PA 15146
(412) 374-1111

Monroeville Collision Center
Route 48 North (Haymaker Road)
MONROEVILLE, PA 15146
(412) 372-8601



www.1cochran.com

ROBINSON
5200 Campbells Run Road
PITTSBURGH, PA 15205
(412) 788-4444

SOUTH HILLS
3200 West Liberty Avenue
PITTSBURGH, PA 15216
(412) 343-3200

South Hills Collision Center
3200 West Liberty Ave.
PITTSBURGH, PA 15216
(412) 343-3200

Robinson Collision Center
5200 Campbells Run Road
PITTSBURGH, PA 15205
(412) 788-4444

DISCLAIMER OF WARRANTIES

THE SELLER HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

I ACKNOWLEDGE RECEIPT OF THE PARTS AND LABOR LISTED BELOW.

X

INVOICE TO		DRIVER/OWNER INFORMATION		INVOICE# W77892	
[REDACTED]		[REDACTED]		[REDACTED]	
BILDER [REDACTED] PA [REDACTED]		BILDER [REDACTED] PA [REDACTED]		[REDACTED]	
WORK [REDACTED] HOME [REDACTED]		WORK [REDACTED] HOME [REDACTED]		[REDACTED]	
FOR OFFICE USE		VEHICLE INFORMATION		[REDACTED]	
TAG# [REDACTED] ADV: 174 SEASON, D INVOICE: PRELIM WAR W DB		VIN 1G2ZM328054 [REDACTED]		LICENSE NUMBER: PA [REDACTED]	
FBI 04037 TAX RULES: YY2N INVOICED: 01/24/2006 17:13:19		08 PONTIAC 06 07 4DR SED BLACK		STOCK# 00MP3052	
METER IN: 26560 OUT: 26361 DIST: 102		DATES IN SERVICE: 092404		SOLD: 092404	
DATES BEGIN: 01/24/06 DONE: 01/24/06					
CONCERN 51 CUST STATES LEFT FT DOOR SPEAKER CUTS OUT (SOP)		OPERATION R0949		TECH HOURS 414 .7 AMOUNT 49.21	
CAUSE OPEN IN LEFT FT SPEAKER					
CORRECTION REPLACE LEFT FT DOOR SPEAKER					
PART NUMBER 000 022729794		QTY 1		LIST 26.80 SELL 18.76 AMOUNT 18.76	
PARTS COUNT 1					
FACTORY TECH: 414 - WAKEFIELD					
TYPE: W					
		PARTS 18.76			
		LAB-MECHANICAL 49.21			
		TOTAL CHARGE FOR CONCERN 67.97			
CONCERN 52 CUST STATES SPEEDOMETER NEEDLE JUMPS ALL AROUND		OPERATION J6355		TECH HOURS 414 .7 AMOUNT 49.21	
CAUSE INTERNAL FAILURE OF CLUSTER ASM					
CORRECTION R AND R CLUSTER AND ORDER NEW CLUSTER ASM					
FACTORY TECH: 414 - WAKEFIELD: JOSE					
C.C.: 0J F.C.: 6F					
TYPE: W					
		SUBTOTAL			
		LAB-MECHANICAL 49.21			
		TOTAL CHARGE FOR CONCERN 49.21			

GM MEGA CENTER
4520 William Penn Highway
MONROEVILLE, PA 15146
(412) 373-3333

HYUNDAI SUPERSTORE
4520 William Penn Highway
MONROEVILLE, PA 15146
(412) 374-1111

Monroeville Collision Center
Route 48 North (Haymaker Road)
MONROEVILLE, PA 15146
(412) 372-8601



www.lcochran.com

South Hills Collision Center
3200 West Liberty Ave.
PITTSBURGH, PA 15216
(412) 343-3200

ROBINSON
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INVOICE TO		DRIVER/OWNER INFORMATION		INVOICE: W77892
FOR OFFICE USE		VEHICLE INFORMATION		
TAG: [REDACTED]	ADVI: 174 SEATON, INVOICED: 01/24/2006 17113119 DB 05 06	BLACK	LICENSE NUMBER: PA [REDACTED]	
GRAND TOTALS				
SUMMARY OF CHARGES FOR INVOICE W77892		PAYMENT DISTRIBUTION FOR INVOICE W77892		
PARTS	18.76	TOTAL CHARGE	117.18	
LAB-MECHANICAL	98.42	FAC WARRANTY	117.18	
TOTAL CHARGE	117.18			
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INVOICE TO		DRIVER/OWNER INFORMATION — INVOICE: W78369	
[REDACTED]		[REDACTED]	
BULGER	PA [REDACTED]	BULGER	PA [REDACTED]
WORK: [REDACTED]	HOME: [REDACTED]	WORK: [REDACTED]	HOME: [REDACTED]
FOR OFFICE USE		VEHICLE INFORMATION	
TAG: [REDACTED] ADV: 174 SEATON, D INVOICE: PRELIM WAR W N DS		VIN 1G2ZH528054 [REDACTED] LICENSE NUMBER: PA [REDACTED]	
MFG: 06037 TAX RULES: YY3NN INVOICED: 02/07/2006 12:27:04		05 PONTIAC G6 GT 4DR SDN BLACK	
ODOMETER IN: 26367 OUT: 26369 DIST: 1G2		STOCK# 00HP5052	
DATES BEGIN: 02/06/06 DONE: 02/07/06		DATES INSERVICE: 092404 SOLD: 092404	
CONCERN 51	CUST STATES SPEEDO JUMPS ALL AROUND (SOP)	OPERATION	TECH HOURS AMOUNT
CAUSE	INTERNAL SPEEDOMETER CLUSTER	N4180	414 .7 49.21
CORRECTION	FAILURE, REPLACE CLUSTER ASM TO REPAIR		
FACTORY	TECH: 414 - WAKEFIELD, JOSE		
	C.C.: DJ F.C.: 6F		
	PART AUTH: DS 020706 12114		
		SUBTOTAL	
		LAB-MECHANICAL 49.21	
		TOTAL CHARGE FOR CONCERN 49.21	
TYPE: W			
CONCERN 53	CUST STATES LEFT FT DOOR SPEAKER INTERMITTEN STATIC WITH BASS LOW	OPERATION	TECH HOURS AMOUNT
CAUSE	LEFT FT SPEAKER FAILURE	R0943	414 .7 49.21
CORRECTION	REPLACE LEFT FT SPEAKER ASM		
COMMENT	PARTS WARRANTY SEE RO 77892		
	PART NUMBER PO# NOTE DESCRIPTION QTY LIST SELL		
	000 010392396 *SPEAKER 1 38.75 27.15		27.15
	PARTS: COUNT 1		
FACTORY	TECH: 414 - WAKEFIELD, JOSE		
	C.C.: DJ F.C.: 6F		
	FP-010392396 LINE AUTH: DS 020706 12115		
		SUBTOTAL	
		PARTS 27.15	
		LAB-MECHANICAL 49.21	
		TOTAL CHARGE FOR CONCERN 76.36	
TYPE: W			
CONCERN 54	CUST STATES STEERING LOCKS UP INYERMITTENTLY	OPERATION	TECH HOURS AMOUNT
			PAGE 1

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INVOICE TO		DRIVER/OWNER INFORMATION		INVOICE: W78369	
FOR OFFICE USE		VEHICLE INFORMATION			
TAG: 6212 ADV: 174 SEATON, INVOICED: 02/07/2006 12:27:04 DS 05 G6		BLACK		LICENSE NUMBER: PA	
CAUSE	BOTH LOWER CONTROL ARMS BINDING	E3531	414	1.8	203.87
CORRECTION	REPLACE BOTH LOWER CONTROL ARMS PER TSB TO REPAIR STEERING			1.1	
	PART NUMBER	PO#	NOTE	DESCRIPTION	QTY LIST SELL
	000 088966974			ARM	1 91.19 72.77 72.77
	000 088966975			ARM	1 91.19 72.77 72.77
	000 011589341			BOLT	2 3.88 3.11 6.22
	PARTS: COUNT 4				
FACTORY	TECH: 414 - WAKEFIELD, JOSE				
	C.C.: 06			F.C.: 3N	
	FP-088966974				
SUBTOTAL					
PARTS					151.76
LAB-MECHANICAL					203.87
TOTAL CHARGE FOR CONCERN					355.63
TYPE: W					
CONCERN 55+ CAR RENTAL		OPERATION	TECH	HOURS	AMOUNT
CAUSE	RENTAL	27901	414	.0	.00
CORRECTION	RENTAL CAR				
	PART NUMBER	PO#	NOTE	DESCRIPTION	QTY LIST SELL
		000001		ENTERPRISE RENTAL	1 42.00 42.00 42.00
FACTORY	TECH: 414 - WAKEFIELD, JOSE				
	C.C.: MJ			F.C.: 98	
SUBTOTAL					
SUBLET REPAIRS					42.00
TOTAL CHARGE FOR CONCERN					42.00
TYPE: W					
CONCERN 59+ FREIGHT CHARGE		OPERATION	TECH	HOURS	AMOUNT
CAUSE	FREIGHT	Z5001	123	.0	.00
CORRECTION	FREIGHT CHARGE				
	PART NUMBER	PO#	NOTE	DESCRIPTION	QTY LIST SELL
	000 FREIGHT			OVERNITE CHG	10 60.78 60.78 60.78
FACTORY	TECH: 123 - BETHA, JAMES				

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INVOICE TO: [REDACTED] DRIVER/OWNER INFORMATION: [REDACTED] INVOICE: W78369
FOR OFFICE USE: [REDACTED] VEHICLE INFORMATION: [REDACTED]
TAG: 6212 ADV: 174 SEATON, INVOICED: 02/07/2006 12:27:04 DS 05 G6 BLACK LICENSE NUMBER: PA [REDACTED]

C.C.I MJ	F.C.I 98	SUBTOTAL	
TYPE: W		SHOP MATERIAL	60.78
		TOTAL CHARGE FOR CONCERN	60.78
GRAND TOTALS			
SUMMARY OF CHARGES FOR INVOICE W78369		PAYMENT DISTRIBUTION FOR INVOICE W78369	
PARTS	178.91	TOTAL CHARGE	583.98
SUBLET REPAIRS	42.00		
LAB-MECHANICAL	302.29	FAC WARRANTY	583.98
SHOP MATERIAL	60.78		
TOTAL CHARGE	583.98		

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INVOICE TO		DRIVER/OWNER INFORMATION		INVOICE: N78369	
[REDACTED]		[REDACTED]			
BULGER	PA	BULGER	PA		
WORK:	HOME:	WORK:	HOME:		
FOR OFFICE USE		VEHICLE INFORMATION			
TAG: [REDACTED] ADV: 174 SEATON, D INVOICE: PRELIM INS W N DS		VIN 1G2ZH528054 [REDACTED]		LICENSE NUMBER: PA [REDACTED]	
MFG: 06037 TAX RULES: YY3NN INVOICED: 02/07/2006 12:27:04		05 PONTIAC G6 GT		4DR SDN BLACK	
ODOMETER IN: 26367 OUT: 26369 DIST: 1G2		STOCK# 00MP5052			
DATES BEGIN: 02/06/06 DONE: 02/07/06		DATES INSERVICE: 092404		SOLD: 092404	
CONCERN 52 CUST STATES WATER LEAKING INTO INTERIOR		OPERATION		TECH HOURS AMOUNT	
CORRECTION RESCHEDULE WITH SERVICE		RS		123 .0 .00	
FACTORY TECH: 123 - BETHA, JAMES					
COND CODE : DS					
TYPE: INS		SUBTOTAL			
		TOTAL CHARGE FOR CONCERN		.00	
GRAND TOTALS					
SUMMARY OF CHARGES FOR INVOICE N78369		PAYMENT DISTRIBUTION FOR INVOICE N78369			
TOTAL CHARGE .00		INSURANCE ACCT		.00	
		TOTAL CHARGE		.00	
ATTENTION: THE FOLLOWING INVOICES ALSO EXIST					
WAR - WARRANTY					
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INVOICE TO				DRIVER/OWNER INFORMATION -- INVOICE: W84738			
BULGER [REDACTED] PA [REDACTED] WORK: [REDACTED] HOME: [REDACTED]				BULGER [REDACTED] PA [REDACTED] WORK: [REDACTED] HOME: [REDACTED]			
FOR OFFICE USE				VEHICLE INFORMATION			
TAG: [REDACTED] ADV: 174 SEATON, D INVOICE: PRELIM WAR W DS				VIN 1G2ZH528054 [REDACTED] LICENSE NUMBER: PA [REDACTED]			
MFG: 06037 TAX RULES: YY3NN INVOICED: 07/10/2006 16:19:23				05 PONTIAC G6 GT 4DR SDN BLACK			
ODOMETER IN: 34080 OUT: 34081 DIST: 1G2				STOCK# 00MP5052			
DATES BEGIN: 07/10/06 DONE: 07/10/06				DATES INSERVICE: 092404 SOLD: 092404			
CONCERN 51 CUST STAETS WATER LEAKS AT FT VISORS AND SUNROOF SWITCH				OPERATION TECH HOURS AMOUNT			
CAUSE WATER LEAKS FROM ROOF ANTENNA				B2720 468 .0 .00			
CORRECTION R AND R HEADLINER TO REPAIR SUBLET WATER DOCTOR INV 017633							
PART NUMBER PO# NOTE DESCRIPTION QTY LIST SELL							
017633 WATER DOCTOR				1 136.00 118.00 118.00			
FACTORY TECH: 468 - BAUER, TOM							
C.C.: VN F.C.: 2K							
TYPE: W				SUBTOTAL 118.00			
				SUBLET REPAIRS 118.00			
				TOTAL CHARGE FOR CONCERN 118.00			
CONCERN 52 CUST STAETS WATER LEAKS AT BOTH FT DOOR SPEAKERS				OPERATION TECH HOURS AMOUNT			
CAUSE SUBLET WATER DOCTOR AND REPAIR				B4000 468 .0 .00			
CORRECTION AND RESEAL BOTH FT DOOR PANELS TO REPAIR INV 017633							
PART NUMBER PO# NOTE DESCRIPTION QTY LIST SELL							
017633 WATER DOCTOR				1 118.00 118.00 118.00			
FACTORY TECH: 468 - BAUER, TOM							
C.C.: VN F.C.: 2K							
TYPE: W				SUBTOTAL 118.00			
				SUBLET REPAIRS 118.00			
				TOTAL CHARGE FOR CONCERN 118.00			
CONCERN 53 CUST STAETS LEFT REAR DOOR HARD TO OPEN				OPERATION TECH HOURS AMOUNT			
CAUSE R ANDR DOOR HANDLE AND STRICKER				B4701 468 .4 28.12			
CORRECTION AND ADJUST TO REPAIR LEFT REAR DOOR OPERATION							
FACTORY TECH: 468 - BAUER, TOM							

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INVOICE TO		DRIVER/OWNER INFORMATION -- INVOICE: W84738	
FOR OFFICE USE		VEHICLE INFORMATION	
TAG: 4139 ADV: 174 SEATON, INVOICED: 07/10/2006 16:19:23 DS 05 G6		BLACK LICENSE NUMBER: PA	
C.C.: OH F.C.: 3A		SUBTOTAL	
TYPE: W		LAB-MECHANICAL 28.12	
		TOTAL CHARGE FOR CONCERN 28.12	
CONCERN 54: SHUTTLE RIDE		OPERATION TECH HOURS AMOUNT	
CAUSE SHUTTLE RIDE		Z7910 468 .05 5.00	
CORRECTION SHUTTLE RIDE TO WORK			
FACTORY TECH: 468 - BAUER, TOM			
C.C.: MJ F.C.: 98		SUBTOTAL	
TYPE: W		LAB-MECHANICAL 5.00	
		TOTAL CHARGE FOR CONCERN 5.00	
GRAND TOTALS			
SUMMARY OF CHARGES FOR INVOICE W84738		PAYMENT DISTRIBUTION FOR INVOICE W84738	
SUBLET REPAIRS 236.00		TOTAL CHARGE 269.12	
LAB-MECHANICAL 33.12			
TOTAL CHARGE 269.12		FAC WARRANTY 269.12	
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INVOICE TO		DRIVER/OWNER INFORMATION -- INVOICE: W88088	
[REDACTED]		[REDACTED]	
BULGER	PA [REDACTED]	BULGER	PA [REDACTED]
WORK: [REDACTED]	HOME: [REDACTED]	WORK: [REDACTED]	HOME: [REDACTED]
FOR OFFICE USE		VEHICLE INFORMATION	
TAG: [REDACTED] ADV: 174 SEATON, D INVOICE: PRELIM WAR C W DS		VIN 1G2ZH528054 [REDACTED] LICENSE NUMBER: PA [REDACTED]	
MFG: 06037 TAX RULES: YY3NN INVOICED: 09/18/2006 16:12:40		05 PONTIAC 06 GT 4DR SDN BLACK	
ODOMETER IN: 35857 OUT: 35858 DIST: 102		STOCK# 00MP5052	
DATES BEGIN: 09/18/06 DONE: 09/18/06		DATES INSERVICE: 092404 SOLD: 092404	
CONCERN 51 CUST STAETS WATER LEAKING LEFT FT FLOOR		OPERATION TECH HOURS AMOUNT	
CAUSE SUNROOF LEAKING		52179 045 .0 .00	
CORRECTION R AND R AND REPAIR SUNROOF SEAL AND HEALINNER AND CLEAN AND REPLAC			
COMMENT E LF FLOOR PADDING			
PART NUMBER PO# NOTE DESCRIPTION QTY LIST SELL			
F017462 WATER DOCTOR 1 207.00 207.00 207.00			
FACTORY TECH: 045 - MILLER, JOSHUA			
C.C.: VN F.C.: 2K			
TYPE: W		SUBTOTAL	
		SUBLET REPAIRS 207.00	
		TOTAL CHARGE FOR CONCERN 207.00	
GRAND TOTALS			
SUMMARY OF CHARGES FOR INVOICE W88088		PAYMENT DISTRIBUTION FOR INVOICE W88088	
SUBLET REPAIRS 207.00		TOTAL CHARGE 207.00	
TOTAL CHARGE 207.00		FAC WARRANTY 207.00	
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INVOICE TO: [REDACTED] DRIVER/OWNER INFORMATION -- INVOICE: C88088
[REDACTED]
FOR OFFICE USE: [REDACTED] VEHICLE INFORMATION: [REDACTED]
TAG: 6088 ADV: 174 SEATON, INVOICED: 09/18/2006 16:08:15 DS 05 G6 BLACK LICENSE NUMBER: PA [REDACTED]

SUMMARY OF CHARGES FOR INVOICE C88088		PAYMENT DISTRIBUTION FOR INVOICE C88088	
PARTS	71.00	TOTAL CHARGE	251.29
STATE DATA PROCESSING FEE	2.40		
LAB-MECHANICAL	161.45	CASH DUE	251.29
SUB-TOTAL	234.85		
STATE TAX	14.09		
COUNTY TAX	2.35		
TOTAL CHARGE	251.29		

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12/11/2006 21:25
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G G & Z
12/11/2006 12:02:07 PM PAGE 4/005 Fax Server**RELEASE OF CLAIM**

We, [REDACTED] (hereinafter referred to as "Releasor(s)"), on behalf of ourselves and our assigns, heirs and executors, in consideration of: \$ 6,750.00 paid by General Motors Corporation, hereby release and discharge General Motors Corporation, its subsidiaries, its authorized independent dealers, any designers and suppliers of vehicles, parts and components that are distributed by General Motors Corporation, and their respective agents and employees from any and all claims, causes of action, demands, damages, and claims for attorney's fees and costs which directly or indirectly arise from, are related to, or are in any way associated with the purchase, repair, maintenance, operation, alteration, or use of Releasor(s) 2005 Pontiac G6 bearing Vehicle Identification Number 1G2ZH528054 [REDACTED] ("Subject Vehicle"), including but not limited to any claims based on any alleged defects in the subject vehicle. This Release of Claim shall not be construed to release any of the above named persons or entities from any liability regarding claims of personal injury or products liability arising out of the use or operation of the Subject Vehicle after the date of execution of this release. Notwithstanding the above, General Motors Corporation agrees to honor the remaining term of the manufacturer's express limited warranty and any applicable GM Protection Plans which accompanied the sale of the subject vehicle. If Releasor(s) have initiated any court, arbitration or other proceeding against General Motors Corporation, Releasor(s) immediately will dismiss the proceeding with prejudice.

As consideration for the payment described above to be tendered in the form of two checks: the first, in the amount of \$ 5,000.00, made payable to Michael & Michael A. Krynak; the second in the amount of \$1,750.00, made payable to David J. Gorberg & Associates.

The subject vehicle's mileage is 41,550 on the date of the signing of this release.

Releasor(s) have carefully read and understand this release. Releasor(s) agree and acknowledge that this Release constitutes the entire agreement between Releasor(s) and General Motors Corporation, and Releasor(s) are not relying on any representations, promises or inducements other than those stated in this release.

PLEASE READ CAREFULLY BEFORE SIGNING. BY SIGNING THIS RELEASE, YOU ARE SIGNIFYING THAT YOU HAVE READ IT, UNDERSTAND IT, AND AGREE TO ITS TERMS.

We agree to the terms of this Release of All Claims

DATE SIGNED: 12/14/06[REDACTED]
Claimant's Signature[REDACTED]
Claimant's Signature[REDACTED]
Address[REDACTED]
AddressBulger, PA
City, State, Zip CodeBulger, Pa
City, State, Zip Code

12/11/2006 21:25
... SENT

2155634020

G G & Z

12/11/2006 12:02:07 PM

PAGE

5/005

Fax Server

PAGE 04/04

STATE OF

COUNTY OF

Sworn to (or affirmed) and subscribed before me this 14 day of December
2006 by [REDACTED]Shannon O'Brien
Signature of Notary Public

COMMONWEALTH OF PENNSYLVANIA	
Print	Name of Notary Public
Shannon O'Brien	Shannon O'Brien, Notary Public
City Of Philadelphia, Philadelphia County	
My Commission Expires	6-10-2009

Personally Known Member James J. Diase
Type of identification 6-10-2009
My commission expires: 6-10-2009

CC: File

L30029
V03/02008



General Motors Corporation
Business Resource Center
PO Box 33170
Detroit, MI 48232-5170

VIA FAX ONLY

December 11, 2006

Tammy Schmitt, Esq.
David J Gorberg & Associates
1234 Market St Ste 2040
Philadelphia, PA 19107-3720

RE:

Service Request: 1-441288852
2005 Pontiac G6
Vehicle Identification Number: 1G2ZH528054
Customer Relationship Specialist: Lita Sanchez

Dear Ms. Schmitt:

We regret that your client(s) are dissatisfied with their 2005 Pontiac G6 and that several attempts by the dealer to resolve the concerns have not met your client(s) expectations. General Motors takes great pride in the service we provide to our customers, and we apologize for any inconvenience and frustration experienced by your client(s).

After careful review of this case, Pontiac Division of General Motors would like to make the following voluntary settlement offer for all defendants. This offer is being made in an effort to reach an early resolution that will be equitable to your client(s) and reinforce General Motors' commitment to its customers. General Motors requests you make this offer available to your client(s) at the earliest possible opportunity.

A cash settlement of \$ 6,750.00.

The above offer is inclusive of any and all costs, fees, expenses, and attorney's fees, known or unknown, that are associated with the above-referenced vehicle and is contingent upon receipt of a copy of the current registration (valid for at least 30 days beyond the date this letter is signed by your client) to show proof of ownership.

Your client(s) would retain the vehicle.

If this offer is acceptable to your client(s), please have your client(s) sign this offer letter as well as the attached release and return them to us at the fax number shown on the fax cover sheet. This offer is good for 10 calendar days from the date of this letter. If your client(s) do not agree with the terms of this offer, we ask that you contact us immediately to further discuss resolution of this matter.



December 11, 2006
Page 2

Please refer to the service request number above when contacting our Business Resource Center at 1-800-231-1841 Monday through Friday between 8:00 a.m. and 5:00 p.m., Eastern Time.

Sincerely,

General Motors Corporation

cc: FILE

LG0044
V07022006

Attach.

Odometer

Client's Signature

Client's Signature

Date

Date



RELEASE OF CLAIM

We, [REDACTED] (hereinafter referred to as "Releasor(s)"), on behalf of ourselves and our assigns, heirs and executors, in consideration of: \$ 6,750.00 paid by General Motors Corporation, hereby release and discharge General Motors Corporation, its subsidiaries, its authorized independent dealers, any designers and suppliers of vehicles, parts and components that are distributed by General Motors Corporation, and their respective agents and employees from any and all claims, causes of action, demands, damages, and claims for attorney's fees and costs which directly or indirectly arise from, are related to, or are in any way associated with the purchase, repair, maintenance, operation, alteration, or use of Releasor(s) 2005 Pontiac G6 bearing Vehicle Identification Number 1G2ZH528054 [REDACTED] ("Subject Vehicle"), including but not limited to any claims based on any alleged defects in the subject vehicle. This Release of Claim shall not be construed to release any of the above named persons or entities from any liability regarding claims of personal injury or products liability arising out of the use or operation of the Subject Vehicle after the date of execution of this release. Notwithstanding the above, General Motors Corporation agrees to honor the remaining term of the manufacturer's express limited warranty and any applicable GM Protection Plans which accompanied the sale of the subject vehicle. If Releasor(s) have initiated any court, arbitration or other proceeding against General Motors Corporation, Releasor(s) immediately will dismiss the proceeding with prejudice.

As consideration for the payment described above to be tendered in the form of two checks: the first, in the amount of \$ 5,000.00, made payable to [REDACTED] the second in the amount of \$1,750.00, made payable to David J. Gorberg & Associates.

The subject vehicle's mileage is _____ on the date of the signing of this release.

Releasor(s) have carefully read and understand this release. Releasor(s) agree and acknowledge that this Release constitutes the entire agreement between Releasor(s) and General Motors Corporation, and Releasor(s) are not relying on any representations, promises or inducements other than those stated in this release.

PLEASE READ CAREFULLY BEFORE SIGNING. BY SIGNING THIS RELEASE, YOU ARE SIGNIFYING THAT YOU HAVE READ IT, UNDERSTAND IT, AND AGREE TO ITS TERMS.

We agree to the terms of this Release of All Claims

DATE SIGNED: _____

Claimant's Signature

Claimant's Signature

Address

Address

City, State, Zip Code

City, State, Zip Code

STATE OF _____

COUNTY OF _____

Sworn to (or affirmed) and subscribed before me this _____ day of _____,
20____, by [REDACTED]

Signature of Notary Public

Print, type or stamp Commissioned Name of Notary Public

Personally Known _____ OR Produced identification _____

Type of identification _____

My commission expires: _____

CC: File

LG0029
V6302006

Fax Server

12/11/2006 12:02:07 PM

PAGE

2/005

Fax Server



General Motors Corporation
Business Resource Center
PO Box 33170
Detroit, MI 48232-5170

VIA FAX ONLY

December 11, 2006

Tammy Schmitt, Esq.
David J Gorberg & Associates
1234 Market St Ste 2040
Philadelphia, PA 19107-3720

RE:

Service Request: 1-441288852
2005 Pontiac G6
Vehicle Identification Number: 1G2ZH528054
Customer Relationship Specialist: Lita Sanchez

Dear Ms. Schmitt:

We regret that your client(s) are dissatisfied with their 2005 and that several attempts by the dealer to resolve the concerns have not met your client(s) expectations. General Motors takes great pride in the service we provide to our customers, and we apologize for any inconvenience and frustration experienced by your client(s).

After careful review of this case, Pontiac Division of General Motors would like to make the following voluntary settlement offer for all defendants. This offer is being made in an effort to reach an early resolution that will be equitable to your client(s) and reinforce General Motors' commitment to its customers. General Motors requests you make this offer available to your client(s) at the earliest possible opportunity.

A cash settlement of \$ 6,750.00.

The above offer is inclusive of any and all costs, fees, expenses, and attorney's fees, known or unknown, that are associated with the above-referenced vehicle and is contingent upon receipt of a copy of the current registration (valid for at least 30 days beyond the date this letter is signed by your client) to show proof of ownership.

Your client(s) would retain the vehicle.

If this offer is acceptable to your client(s), please have your client(s) sign this offer letter as well as the attached release and return them to us at the fax number shown on the fax cover sheet. This offer is good for 10 calendar days from the date of this letter. If your client(s) do not agree with the terms of this offer, we ask that you contact us immediately to further discuss resolution of this matter.



Fax Server

12/11/2006 12:02:07 PM PAGE 3/005 Fax Server

December 11, 2006
Page 2

Please refer to the service request number above when contacting our Business Resource Center at 1-800-231-1841 Monday through Friday between 8:00 a.m. and 5:00 p.m., Eastern Time.

Sincerely,

General Motors Corporation

cc: FILE

LG0044
V07022006

Attach.

Odometer

Client's Signature

Client's Signature

Date

Date



GMC



Volvo



RELEASE OF CLAIM

I, [REDACTED] (hereinafter referred to as "Releasor(s)"), on behalf of myself/ourselves and my/our assigns, heirs and executors, in consideration of: \$5750.00 paid by General Motors Corporation, hereby release(s) and discharge(s) General Motors Corporation, its subsidiaries, its authorized independent dealers, any designers and suppliers of vehicles, parts and components that are distributed by General Motors Corporation, and their respective agents and employees from any and all claims, causes of action, demands, damages, and claims for attorney's fees and costs which directly or indirectly arise from, are related to, or are in any way associated with the purchase, repair, maintenance, operation, alteration, or use of Releasor(s) 2005 bearing Vehicle Identification Number 1G2ZH528054 [REDACTED] ("Subject Vehicle"), including but not limited to any claims based on any alleged defects in the subject vehicle. This Release of Claim shall not be construed to release any of the above named persons or entities from any liability regarding claims of personal injury or products liability arising out of the use or operation of the Subject Vehicle after the date of execution of this release. Notwithstanding the above, General Motors Corporation agrees to honor the remaining term of the manufacturer's express limited warranty and any applicable GM Protection Plans which accompanied the sale of the subject vehicle. If Releasor(s) has/have initiated any court, arbitration or other proceeding against General Motors Corporation, Releasor(s) immediately will dismiss the proceeding with prejudice.

As consideration for the payment described above to be tendered in the form of two checks: the first, in the amount of \$4000.00, made payable to [REDACTED] the second in the amount of \$1750.00, made payable to David J. Gorberg, P.C..

The subject vehicle's mileage is _____ on the date of the signing of this release.

Releasor(s) has/have carefully read and understand(s) this release. Releasor(s) agree(s) and acknowledge(s) that this Release constitutes the entire agreement between Releasor(s) and General Motors Corporation, and Releasor(s) is/are not relying on any representations, promises or inducements other than those stated in this release.

PLEASE READ CAREFULLY BEFORE SIGNING. BY SIGNING THIS RELEASE, YOU ARE SIGNIFYING THAT YOU HAVE READ IT, UNDERSTAND IT, AND AGREE TO ITS TERMS.

I/We agree to the terms of this Release of All Claims

DATE SIGNED: _____

Claimant's Signature

Claimant's Signature

Address

Address

City, State, Zip Code

City, State, Zip Code

STATE OF _____

COUNTY OF _____

Sworn to (or affirmed) and subscribed before me this _____ day of _____,
20____, by [REDACTED]

Signature of Notary Public

Print, type or stamp Commissioned Name of Notary Public

Personally Known _____ OR Produced identification _____

Type of identification _____

My commission expires: _____

CC: File

LG0029
V6302006



General Motors Corporation
Business Resource Center
PO Box 33170
Detroit, MI 48232-5170

VIA FAX ONLY

December 7, 2006

Tammy Schmidt, Esq.
David J Gorberg & Associates
1234 Market St Ste 2040
Philadelphia, PA 19107-3720

RE:

Service Request: 1-441288852
2005 Pontiac G6
Vehicle Identification Number: 1G2ZH528054
Customer Relationship Specialist: Lita Sanchez

Dear Ms. Schmidt:

We regret that your client(s) is dissatisfied with his 2005 and that several attempts by the dealer to resolve the concerns have not met your client(s) expectations. General Motors takes great pride in the service we provide to our customers, and we apologize for any inconvenience and frustration experienced by your client(s).

After careful review of this case, Division of General Motors would like to make the following voluntary settlement offer for all defendants. This offer is being made in an effort to reach an early resolution that will be equitable to your client(s) and reinforce General Motors' commitment to its customers. General Motors requests you make this offer available to your client(s) at the earliest possible opportunity.

A cash settlement of \$5750.00

The above offer is inclusive of any and all costs, fees, expenses, and attorney's fees, known or unknown, that are associated with the above-referenced vehicle and is contingent upon receipt of a copy of the current registration (valid for at least 30 days beyond the date this letter is signed by your client) to show proof of ownership.

Your client(s) would retain the vehicle.

If this offer is acceptable to your client(s), please have your client(s) sign this offer letter as well as the attached release and return them to us at the fax number shown on the fax cover sheet. This offer is good for 10 calendar days from the date of this letter. If your client(s) do not agree with the terms of this offer, we ask that you contact us immediately to further discuss resolution of this matter.



December 7, 2006
Page 2

Please refer to the service request number above when contacting our Business Resource Center at 1-800-231-1841 Monday through Friday between 8:00 a.m. and 5:00 p.m., Eastern Time.

Sincerely,

General Motors Corporation

cc: FILE

LG0044
V07022006

Attach.

Odometer

Client's Signature

Date

Client's Signature

Date





General Motors Corporation
Business Resource Center
PO Box 33170
Detroit, MI 48232-5170

November 1, 2006

VIA FAX ONLY

Tammy Schmitt, Esq.
David J Gorberg & Associates
1234 Market St Ste 2040
Philadelphia, PA 19107-3720

RE:

Service Request: 1-441288852
2005 Pontiac G6
Vehicle Identification Number: 1G2ZH528054
Customer Relationship Specialist: Lita Sanchez

Dear Ms. Schmitt:

This is to advise that General Motors is in receipt of the above referenced case dated October 24, 2006. This case file has been assigned to General Motors' Early Resolution program, and you will be contacted in the next 10-15 calendar days for review. The Early Resolution program is designed to facilitate early settlement of warranty matters within a 45-day timeframe.

In order to do a thorough review and assessment of this case, General Motors would appreciate your prompt assistance in having the attached Release of Lien Information form completed and faxed to the number on the fax coversheet within the next five (5) days.

In addition, if any of the items below are marked, please send the requested information either to the fax number on the fax cover sheet, or to the address below as soon as possible.

- | | | | |
|--------------------------|---|-------------------------------------|-------------------|
| <input type="checkbox"/> | Copy of owner's current title and/or registration | <input checked="" type="checkbox"/> | Finance agreement |
| <input type="checkbox"/> | Other: | <input checked="" type="checkbox"/> | Buyer's agreement |

General Motors Corporation
c/o MSX International, ATTN: BRC Legal
1919 Concept Drive
Warren, MI 48091

If you have further questions, please contact our Business Resource Center at 1-800-231-1841 Monday through Friday between 8:00 a.m. and 5:00 p.m., Eastern Time. Please refer to the service request number above and a Customer Relationship Specialist will be happy to assist you.

Sincerely,

General Motors Corporation



RELEASE OF LIEN INFORMATION

I _____,
(Client's Name) (Client's Social Security Number)

hereby authorize _____
(Lien holder Name)

(Lien holder Address) (Lien holder Phone Number)

to release any and all information regarding my loan account # _____
(Account Number)

with _____
(Lien holder Name)

to General Motors Corporation, including but not limited to a complete payment history of my account, a loan payoff amount, and per diem information.

Date _____.

VEHICLE INFORMATION

The current vehicle mileage is _____ Date mileage read: _____.

Signature

Signature

LG0006
V6302006



**INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)**

November 30, 2010

Tammy Schmitt, Esq.
David J Gorberg & Associates
1234 Market St Ste 2040
Philadelphia, PA 19107-3720

RE: [REDACTED] v. General Motors Corporation
Service Request: 1-441288852
2005 Pontiac G6
Vehicle Identification Number: 1G2ZH528054 [REDACTED]
Customer Relationship Specialist: Lita Sanchez

Dear Ms. Schmitt:

Enclosed please find two checks to settle the above-referenced case. The first is in the amount of \$ 5,000.00 made payable to [REDACTED]. The second is in the amount of \$ 1,750.00 made payable to David J. Gorberg & Associates.

If you have further questions, please contact our Business Resource Center at 1-800-231-1841 Monday through Friday between 8:00 a.m. and 5:00 p.m., Eastern Time. Please refer to the service request number above and a Customer Relationship Specialist will be happy to assist you.

Sincerely,

General Motors Corporation

LG0063
V6302006

Privileged and Confidential Information**CASE ASSESSMENT – LEGAL (NON SMALL CLAIMS)**

By: State: Pennsylvania

Customer Name: [REDACTED] Service Request: 1-441288852 GM Legal File No.: {Number}

Vehicle ID No.: 1G2ZH528054 [REDACTED] In Service Date: 09/24/2004 Vehicle is: BAC Code: 119602
{New/Used}

Year, Make & Model: 2005 G6 - GT SEDAN Vehicle Purchased Used on: {n/a or
mm/dd/yy} at odometer {odometer}

Lien holder: GMAC ☐ Other ☐: {Name}

VEHICLE REPAIR HISTORY☐ Engine/Fuel/Exhaust

<u>Date:</u>	<u>RO #:</u>	<u>Days Out:</u>	<u>Mileage:</u>	<u>Description of Complaint and Repair Performed:</u>
11/08/06	P90385	2	35978	IN GMVIS - POWERTRAIN CONTROL MODULE ENGINE REPROGRAMMING WITH SPS

☐ Steering

<u>Date:</u>	<u>RO #:</u>	<u>Days Out:</u>	<u>Mileage:</u>	<u>Description of Complaint and Repair Performed:</u>
02/06/06	78369	2	26367	Customer states steering locks up intermittently – Both lower control arms binding. Replace both lower control arms per TSB to repair steering.
11/08/06	P90385	*	35978	IN GMVIS - GEAR ASSEMBLY, POWER STEERING - REPLACE

☒ Body/Trim

<u>Date:</u>	<u>RO #:</u>	<u>Days Out:</u>	<u>Mileage:</u>	<u>Description of Complaint and Repair Performed:</u>
02/06/06	78369	*	26367	Customer states water leaking into interior – Reschedule with service
07/10/06	84738	1	34080	Customer states water leaks at front visors and sunroof switch – Water leaks from roof antenna. R&R head liner to repair, sublet to water doctor for repair
				Customer states water leaks at both front door speakers – Sublet to water doctor to repair and reseal both front door panels
				Customer states left rear door hard to open – R&R door handle and sticker and adjust to repair left rear door operation
09/18/06	88088	1	35857	Customer states water leaking left front floor – R&R and repair sunroof seal and head liner and clean and replace floor padding

☐ Electrical

<u>Date:</u>	<u>RO #:</u>	<u>Days Out:</u>	<u>Mileage:</u>	<u>Description of Complaint and Repair Performed:</u>
02/07/05	P62716	1	7574	IN GMVIS - DRIVER DOOR WATER INTRUSION - REPROGRAM BODY CONTROL MODUL
01/24/06	77892	1	26560	Customer states left front door speaker cuts out – Replace left front door speaker
				Customer states speedometer needle jumps all around – Internal failure of cluster ASM. R&R cluster & order new cluster arm
02/06/06	78369	*	26367	Customer states speedometer jumps all around – SOP, replace cluster ASM
				Customer states left front door speaker intermittently static with bass low – Left front speaker failure. Replace left front speaker ASM.

THE STATE LEMON LAW READS:

Days out of service: 30

Repairs 4

Time period 12/12000

Does Lemon Law state nonconformity must continue to exist? y

If applicable, safety-related repairs

Safety-related time period {# of months} / {# of miles}

Number of repair attempts in the presumption period: 6

Total days out of service during the presumption period: 8

Total days out of service during customer's ownership: 8

PERTINENT FACTS FROM PREVIOUS SRs WHICH RELATE TO YOUR EVALUATION

Concern: {TEXT}

Date & Offer/Result: {TEXT}

Concern: {TEXT}

Date & Offer/Result: {TEXT}

Concern: {TEXT}

Date & Offer/Result: {TEXT}

RECOMMENDATION AND RATIONALE

Reminder: Take into consideration 1) if there are any unrepaired defects, and 2) are the problems alone or cumulatively a "substantial impairment" of the vehicle's use, value or safety.

{TEXT}

REASON FOR REMOVAL

{TEXT}

CRM FINAL OFFER: {CASH/REP/TRADE}; **DATE:** {Date}

OFFER TO CUST: \${Amount}
ATTORNEY FEES: \${Amount}
OR INCLUSIVE OFFER: \${Amount}

PLAINTIFF'S FINAL DEMAND: {CASH/REP/TRADE}; **DATE:** {Date}

AMOUNT TO CUST: \${Amount}
ATTORNEY FEES: \${Amount}
OR INCLUSIVE OFFER: \${Amount}

TEAM MANAGER APPROVING: {Name}

Date: {Date}

COMPONENT	DESCRIPTION
Axle	Includes all components related to the axle, differential, driveline, & rear end.
Body/ Trim	All body panels & associated mechanical hardware, including sunroof and T-tops (no Paint issues). All interior or exterior mirrors, moldings, cup holders, weather strips, cloth & leather fabric, seats & associated hardware components.
Brakes	All mechanical, electrical, or fluid related components of the Brake system.
Chassis	All frame, bumper and hitch components.
*Electrical	Specific electrical components of a vehicle. All indicators that provide the driver with operating characteristics of a vehicle. All Electrical lights that illuminate. All radio, CD/DVD, navigation, video, speakers, reception/antenna related components. All battery, spark plug/wire, glow plug, starting or charging system components.
Engine/Fuel & Exhaust	Internal and external mechanical components. Cooling system components including radiator, gaskets, thermostat, and water pump. All computers and sensors that affect or monitor engine operation. All air and fuel related components including tank, injectors, and lines. All exhaust related components, pipes, mufflers and cat converters.
Glass	All glass and window components.
HVAC	All components related to heating, air conditioning and temperature.
Paint	All paint specific issues (Not metal related).
Restraints	All SIR, airbags and seatbelt issues.
Steering	All steering related components including steering wheel & key, column, rack and pinion, pump assembly and Quadrateer.
Suspension	All suspension related components including ball joints, shocks, struts, tie rods, wheel bearings and alignment issues.
Transmission	All automatic & manual transmission, transfer case and 4 wheel drive component issues.
Wheels/Tires	All wheel covers, rims, hub caps, lug nuts, tire jack, regular and spare tire.

*** SES light is to be captured under affected component above.**

PAR GMWA
Pre-Authorization/Warranty Claim Tracking Form

Customer and Vehicle Information			
Date	11/30/06	Service Request #	71-429422572
Customer Name			
VIN	1G1ZT54805F		
In-Service Date	10/2/2004	Service Contract?	No
Current Mileage	39000	Purchased New/Used?	Used
Warranty Blocked?	No		
Branded Title?	No	Mileage at Purchase	35000
Dealer and Claim Information			
Dealer Name	Larsen Auto Center-Amery		
Dealer Svc Mgr	Jeff Weeks	Dir Warranty Admin:	Brian Weissenborn
Dealer Phone	(715) 268-7676	Dealer Fax	(715) 268-9316
Dealer BAC	193907		
Dealer Division and Code	13-Chev-04445		
Repair Order Number	220460		
Repair Order Close Date	11/29/06		
Labor Op. Code Z1242	Dollar Amt:	581.29	
Labor Op. Code Z1243	Dollar Amt:		
Cause Code (CC)	MJ		
Failure Code (FC)	98		
PUT EVERYTHING IN NET AMOUNT			
Labor Hours and OLH:	DO NOT PUT IN HOURS		
Parts and Labor Costs:	DO NOT PUT IN COSTS		
Net Amount:	581.29		
DO NOT H ROUTE THIS CLAIM			
Authorization Code:	DO NOT PUT IN AN AUTH CODE		
Additional Comments for Dealer:			
IF THIS CLAIM SHOULD REJECT FOR ANY REASON, PLEASE CONTACT ME ASAP AND FAX A COPY OF THE REJECTION W/TRACKING FORM TO			
Retain Copy with Dealer Repair Order			
Internal PAR Information			
Complaint:			
	Power Steering		
Cause:			
	Inoperative		
Correction:			
	Repair		
Justification:			
	Defective		
PAR CRM			
	Gabriel Davila		

PAR GMWA
Pre-Authorization/Warranty Claim Tracking Form

PAR GMWA

Pre-Authorization/Warranty Claim Tracking Form

Customer and Vehicle Information			
Date	11/30/06	Service Request #	71-429422572
Customer Name			
VIN	1G1ZT54805F		
In-Service Date	10/2/2004	Service Contract?	No
Current Mileage	39000	Purchased New/Used?	Used
Warranty Blocked?	No		
Branded Title?	No	Mileage at Purchase	35000
Dealer and Claim Information			
Dealer Name	Larsen Auto Center-Amery		
Dealer Svc Mgr	Jeff Weeks	Dir Warranty Admin:	Brian Weissenborn
Dealer Phone	(715) 268-7676	Dealer Fax	(715) 268-9316
Dealer BAC	193907		
Dealer Division and Code	13-Chev-04445		
Repair Order Number	220460		
Repair Order Close Date	11/29/06		
Labor Op. Code Z1242	Dollar Amt:	581.29	
Labor Op. Code Z1243	Dollar Amt:		
Cause Code (CC)	MJ		
Failure Code (FC)	98		
PUT EVERYTHING IN NET AMOUNT			
Labor Hours and OLH:	DO NOT PUT IN HOURS		
Parts and Labor Costs:	DO NOT PUT IN COSTS		
Net Amount:	581.29		
DO NOT H ROUTE THIS CLAIM			
Authorization Code:	DO NOT PUT IN AN AUTH CODE		
Additional Comments for Dealer:			
IF THIS CLAIM SHOULD REJECT FOR ANY REASON, PLEASE CONTACT ME ASAP AND FAX A COPY OF THE REJECTION W/TRACKING FORM TO			
Retain Copy with Dealer Repair Order			
Internal PAR Information			
Complaint:			
	Power Steering		
Cause:			
	Inoperative		
Correction:			
	Repair		
Justification:			
	Defective		
PAR CRM			
	Gabriel Davila		

PAR GMWA
Pre-Authorization/Warranty Claim Tracking Form

**INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)**

November 30, 2010

Robert Silverman, Esq.
Kimmel & Silverman, PC
30 E Butler Ave
Ambler, PA 19002-4514

RE: [REDACTED] v. General Motors Corporation
Service Request: 71-429745491
2005 Chevrolet Malibu MAXX
Vehicle Identification Number: 1G1ZT62855F [REDACTED]
Customer Relationship Specialist: Maggie Davis

Dear Mr. Silverman:

Enclosed please find two checks to settle the above-referenced case. The first is in the amount of \$3,000.00 made payable to [REDACTED]. The second is in the amount of \$1,900.00 made payable to Kimmel & Silverman PC.

A 60 month/ 60,000 mile (whichever comes first) Steering Component Letter will be sent directly to Susan Murray after processing.

If you have further questions, please contact our Business Resource Center at 1-800-231-1841 Monday through Friday between 8:00 a.m. and 5:00 p.m., Eastern Time. Please refer to the service request number above and a Customer Relationship Specialist will be happy to assist you.

Sincerely,

General Motors Corporation

LG0008
V10192006

To: SpilecAm@GMEexpert.com

cc:

Subject: Susan Murray 71-429745491

This is to confirm that the above referenced matter has settled (acceptance attached), terms as follows:

\$3,000 to the customer

CSL "Steering" 5/60

\$1,900 to the firm, Kimmel & Silverman

Please link to file and arrange for drafting of the release.

Thank you,

RELEASE OF CLAIM

I, [REDACTED] (hereinafter referred to as "Releasor(s)"), on behalf of myself/ourselves and my/our assigns, heirs and executors, in consideration of: \$4,900.00 and a 60 month/ 60,000 mile (whichever comes first) Steering Component Letter, from the warranty start date and original in-service miles paid by General Motors Corporation, hereby release(s) and discharge(s) General Motors Corporation, its subsidiaries, its authorized independent dealers, any designers and suppliers of vehicles, parts and components that are distributed by General Motors Corporation, and their respective agents and employees from any and all claims, causes of action, demands, damages, and claims for attorney's fees and costs which directly or indirectly arise from, are related to, or are in any way associated with the purchase, repair, maintenance, operation, alteration, or use of Releasor(s) 2005 Chevrolet Malibu MAXX bearing Vehicle Identification Number 1G1ZT62855F [REDACTED] ("Subject Vehicle"), including but not limited to any claims based on any alleged defects in the subject vehicle. This Release of Claim shall not be construed to release any of the above named persons or entities from any liability regarding claims of personal injury or products liability arising out of the use or operation of the Subject Vehicle after the date of execution of this release. Notwithstanding the above, General Motors Corporation agrees to honor the remaining term of the manufacturer's express limited warranty and any applicable GM Protection Plans which accompanied the sale of the subject vehicle. If Releasor(s) has/have initiated any court, arbitration or other proceeding against General Motors Corporation, Releasor(s) immediately will dismiss the proceeding with prejudice.

As consideration for the payment described above to be tendered in the form of two checks: the first, in the amount of \$3,000.00, made payable to Susan Murray; the second in the amount of \$1,900.00, made payable to Kimmel & Silverman, P.C.

The subject vehicle's mileage is _____ on the date of the signing of this release.

Releasor(s) has/have carefully read and understand(s) this release. Releasor(s) agree(s) and acknowledge(s) that this Release constitutes the entire agreement between Releasor(s) and General Motors Corporation, and Releasor(s) is/are not relying on any representations, promises or inducements other than those stated in this release.

PLEASE READ CAREFULLY BEFORE SIGNING. BY SIGNING THIS RELEASE, YOU ARE SIGNIFYING THAT YOU HAVE READ IT, UNDERSTAND IT, AND AGREE TO ITS TERMS.

I/We agree to the terms of this Release of All Claims

DATE SIGNED: _____

Claimant's Signature

Claimant's Signature

Address

Address

City, State, Zip Code

City, State, Zip Code

STATE OF _____

COUNTY OF _____

Sworn to (or affirmed) and subscribed before me this _____ day of _____,
20____, by [REDACTED]

Signature of Notary Public

Print, type or stamp Commissioned Name of Notary Public

Personally Known _____ OR Produced identification _____

Type of identification _____

My commission expires: _____

CC: File

LG0029
V6302006

Privileged and Confidential Information**CASE ASSESSMENT – LEGAL (NON SMALL CLAIMS)**

By: Maggie Davis

State: PA

Customer Name: [REDACTED]

Service Request: 1-429745491

GM Legal File No.:

Vehicle ID No.: 1G1ZT62855F [REDACTED]

In Service Date: 08/06/2004

Vehicle is: Used BAC Code: 188062

Year, Make & Model: 2005 Chevrolet Malibu Maxx

Vehicle Purchased Used on: 03/04/06 at
odometer 24,480

Lien holder: Dealer states no contract. Non-GMAC

VEHICLE REPAIR HISTORY☒ Steering

<u>Date:</u>	<u>RO #:</u>	<u>Days Out:</u>	<u>Mileage:</u>	<u>Description of Complaint and Repair Performed:</u>
05/23/06	180960	1	27929	C/S turns easy extra easy to left, stiff to right Repair: recalibrated torque sensor
08/25/06	189556	1	31086	C/S power steering message coming across radio display Repair: properly seated connector and engaged connector lock recalibrated sensor WIRING AND/OR CONNECTOR - STEERING/SUSPENSION/RIDE CONTROL
11/11/06	196528	2	34869	C/S that steering making noise with hard turns to the right and to the left Repair: replaced steering rack and set front toe GEAR ASSEMBLY, POWER STEERING - REPLACE

Electrical

<u>Date:</u>	<u>RO #:</u>	<u>Days Out:</u>	<u>Mileage:</u>	<u>Description of Complaint and Repair Performed:</u>
10/07/06	193480	1	32661	C/S light bulb above license plate is out Repair: replace light bulb

Suspension

<u>Date:</u>	<u>RO #:</u>	<u>Days Out:</u>	<u>Mileage:</u>	<u>Description of Complaint and Repair Performed:</u>
09/28/06	192625	1	32342	C/S had elsewhere, said right front ball joint failed state inspection Repair: replaced lower control arm/ball joint assembly replaced outer tie rod end on right hand side ARM ASSEMBLY, FRONT CONTROL - LOWER - RIGHT – REPLACE TIE ROD END AND/OR ADJUSTER SLEEVE - RIGHT - REPLACE

THE STATE LEMON LAW READS:

Days out of service: 30

Repairs 3

Time period 12 Months / 12,000 Miles

Does Lemon Law state nonconformity must continue to exist? Y

If applicable, safety-related repairs N/A

Safety-related time period N/A

Number of repair attempts in the presumption period: 0

Total days out of service during the presumption period: 0

Total days out of service during customer's ownership: 6

PERTINENT FACTS FROM PREVIOUS SRs WHICH RELATE TO YOUR EVALUATION

Concern: purchase used.

Date & Offer/Result:

Concern: Previous SR# 1-413845407

Date & Offer/Result:

Concern: CRM unsure if financed or not but GMAC states they are not lien holder.

Date & Offer/Result:

RECOMMENDATION AND RATIONALE

Reminder: Take into consideration 1) if there are any unrepaired defects, and 2) are the problems alone or cumulatively a "substantial impairment" of the vehicle's use, value or safety.

REASON FOR REMOVAL

CRM FINAL OFFER:

DATE:

OFFER TO CUST: \$ ATTORNEY FEES: \$ OR INCLUSIVE OFFER: \$

**PLAINTIFF'S FINAL
DEMAND:**

DATE:

AMOUNT TO CUST: \$ ATTORNEY FEES: \$ OR INCLUSIVE OFFER: \$
--

TEAM MANAGER APPROVING:

Date:

COMPONENT	DESCRIPTION
Axle	Includes all components related to the axle, differential, driveline, & rear end.
Body/ Trim	All body panels & associated mechanical hardware, including sunroof and T-tops (no Paint issues). All interior or exterior mirrors, moldings, cup holders, weather strips, cloth & leather fabric, seats & associated hardware components.
Brakes	All mechanical, electrical, or fluid related components of the Brake system.
Chassis	All frame, bumper and hitch components.
*Electrical	Specific electrical components of a vehicle. All indicators that provide the driver with operating characteristics of a vehicle. All Electrical lights that illuminate. All radio, CD/DVD, navigation, video, speakers, reception/antenna related components. All battery, spark plug/wire, glow plug, starting or charging system components.
Engine/Fuel & Exhaust	Internal and external mechanical components. Cooling system components including radiator, gaskets, thermostat, and water pump. All computers and sensors that affect or monitor engine operation. All air and fuel related components including tank, injectors, and lines. All exhaust related components, pipes, mufflers and cat converters.
Glass	All glass and window components.
HVAC	All components related to heating, air conditioning and temperature.
Paint	All paint specific issues (Not metal related).
Restraints	All SIR, airbags and seatbelt issues.
Steering	All steering related components including steering wheel & key, column, rack and pinion, pump assembly and Quadrateer.
Suspension	All suspension related components including ball joints, shocks, struts, tie rods, wheel bearings and alignment issues.
Transmission	All automatic & manual transmission, transfer case and 4 wheel drive component issues.
Wheels/Tires	All wheel covers, rims, hub caps, lug nuts, tire jack, regular and spare tire.

*** SES light is to be captured under affected component above.**

ROBERT M. SILVERMAN^{+,*}
CRAIG THOR KIMMEL^{+,^}

⁺ Member, PA Bar
^{*} Member, NJ Bar
^x Member, DE Bar
[·] Member, NY Bar
[^] Member, MA Bar
[#] Member, MD Bar
^{*} Member, OH Bar
[@] Member, DC Bar
^c Member, AZ Bar
[£] Member, CO Bar



KIMMEL & SILVERMAN

P.C.

1-800-LEMON LAW

www.lemonlaw.com

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Ambler, PA 19002
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F (215) 540-8817

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MASSACHUSETTS OFFICE, 45 Pond St, Suite 202, Norwell, MA 02061, P (781) 982-9112, F (781) 982-9114

PLEASE REMIT ALL CORRESPONDENCE TO THE AMBLER OFFICE

JACQUELINE C. HERRITT⁺
ROBERT A. RAPKIN[†]
HY DAVID RUBENSTEIN^{†#}
AMY D. COX^{†*}
LOUIS DOBI, JR.^{†*}
HILARY WHEATLEY TAYLOR^{†*}
THOMAS F. BURNS[†]
BARRY R. WINDERMAN[†]
JACQUELINE BRADFORD PORRO[^]
MELISSA K. FIALA^{†*}
IRA P. SMADES[†]
DAVID L. LIEBERMAN^{†,*,^}
ANGELA K. TROCCOLI[†]
FRED DAVIS^{†*}
ANNE WARD^{†#£}
JACQUELYN S. KERNECHEL^{†*}
RONALD ROWLAND^{†#}

November 30, 2010

VIA EMAIL ONLY

gmerinfo@gmexpert.com

General Motors Corporation - PA, DE, OH
c/o MSX International/ BRC Legal
MC 336-105-000
Warren, MI 48091

Re: [REDACTED] **v. General Motors Corporation**
Vehicle: 2005 Chevrolet Malibu-Maxx
Date of Purchase: 03/01/2006
Place of Purchase: Nationwide Auto Sales
VIN: 1G1ZT62855F [REDACTED]

Dear Sir/Madam:

Please be advised that this office represents the above individual against General Motors Corporation pursuant to the PA Lemon Law, Uniform Commercial Code, Unfair Trade Practices Act, and Magnuson-Moss Warranty Claim. Kindly acknowledge our firm's representation and direct any and all correspondence to this office.

DO NOT HAVE ANY FURTHER CONTACT WITH OUR CLIENT WITH THE EXCEPTION OF COMMUNICATION NECESSARY TO EFFECTUATE CURRENT REPAIRS.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,

Robert M. Silverman

RMS\ TL

cc: [REDACTED]

November 30, 2010

[REDACTED]
Benton, PA [REDACTED]

Service Request: 71-479846820
Customer Relationship Specialist: Maggie Davis

Dear [REDACTED]

Chevrolet is pleased to provide service coverage for the Steering on your 2005 Chevrolet Malibu MAXX, Vehicle Identification Number 1G1ZT62855H [REDACTED]. This service coverage will commence upon the expiration of the applicable New Vehicle Limited Warranty and will continue until August 6, 2009, or 60,000 miles, whichever occurs first. Chevrolet will make repairs to correct defects related to materials or workmanship occurring during the coverage period specified above. The following item(s) are covered:

Steering – Gear housing and all internal parts; rack and pinion; power steering pump; steering shaft couplings; seals and gaskets.

Chevrolet will not be responsible for conditions arising from tampering, abuse, physical damage, or improper maintenance. This coverage is not transferable to any other vehicle or subsequent owner of your vehicle. Please keep this letter with your Malibu MAXX. Should your vehicle require repairs within the coverage period, present this letter to the Service Manager of an authorized Chevrolet Dealership.

If you have any future questions, feel free to contact our Chevrolet Customer Assistance Center at 1-800-222-1020 Monday through Friday between 8:00 a.m. and 11:00 p.m., Eastern Time. Please refer to your service request number above and any of our Customer Relationship Specialists will be happy to assist you.

Sincerely,

Chevrolet Customer Assistance Center

ATTENTION: DEALERSHIP SERVICE MANAGER
Component Service Coverage

Submit the claim with all the appropriate authorization codes and H route it to your Area Service Manager. Be sure to retain a copy of this letter in the customer's file and return the original to the customer.

ROBERT M. SILVERMAN^{+,*}
CRAIG THOR KIMMEL^{+,^}

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^{*} Member, NJ Bar
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[·] Member, NY Bar
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AMY D. COX^{†*}
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ANGELA K. TROCCOLI[†]
FRED DAVIS^{†*}
ANNE WARD^{†#£}
JACQUELYN S. KERNECHEL^{†*}
RONALD ROWLAND^{†#}

November 30, 2010

VIA EMAIL ONLY

gmerinfo@gmexpert.com

General Motors Corporation - PA, DE, OH
c/o MSX International/ BRC Legal
MC 336-105-000
Warren, MI 48091

Re: [REDACTED] **v. General Motors Corporation**
Vehicle: 2005 Chevrolet Malibu-Maxx
Date of Purchase: 03/01/2006
Place of Purchase: Nationwide Auto Sales
VIN: 1G1ZT62855F [REDACTED]

Dear Sir/Madam:

Please be advised that this office represents the above individual against General Motors Corporation pursuant to the PA Lemon Law, Uniform Commercial Code, Unfair Trade Practices Act, and Magnuson-Moss Warranty Claim. Kindly acknowledge our firm's representation and direct any and all correspondence to this office.

DO NOT HAVE ANY FURTHER CONTACT WITH OUR CLIENT WITH THE EXCEPTION OF COMMUNICATION NECESSARY TO EFFECTUATE CURRENT REPAIRS.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,

Robert M. Silverman

RMS\ TL

cc: [REDACTED]

November 30, 2010

Robert Silverman, Esq.
Kimmel & Silverman, PC
30 E Butler Ave
Ambler, PA 19002-4514

RE: [REDACTED] v. General Motors Corporation
Service Request: 71-429745491
2005 Chevrolet Malibu MAXX
Vehicle Identification Number: 1G1ZT62855F [REDACTED]
Customer Relationship Specialist: Maggie Davis

Dear Mr. Silverman:

Enclosed please find two checks to settle the above-referenced case. The first is in the amount of \$3,000.00 made payable to [REDACTED]. The second is in the amount of \$1,900.00 made payable to Kimmel & Silverman PC.

A 60 month/ 60,000 mile (whichever comes first) Steering Component Letter will be sent directly to [REDACTED] after processing.

If you have further questions, please contact our Business Resource Center at 1-800-231-1841 Monday through Friday between 8:00 a.m. and 5:00 p.m., Eastern Time. Please refer to the service request number above and a Customer Relationship Specialist will be happy to assist you.

Sincerely,

General Motors Corporation

LG0008
V10192006

North American Operations

General Motors Corporation

Disbursements (2613)

PO Box 62530

Phoenix, AZ 85082-2530

GM

CHECK

No. [REDACTED]

50-837
213

INFORMATION Redacted PURSUANT TO THE FREEDOM OF

INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

DATE

02/09/07

*****3,000 DOLLARS

*****00 CENTS

AMOUNT

*****3,000.00

PAY
TO THE
ORDER
OF

BENTON PA [REDACTED]

North American Operations
General Motors Corporation
Disbursement Account

SIGNATURE

The Chase Manhattan Bank, N.A.
Syracuse, New York

AUDIT

North American Operations

General Motors Corporation

Disbursements (2613)

PO Box 62530

Phoenix, AZ 85082-2530

DETACH BEFORE DEPOSITING CHECK

CHECK NO. [REDACTED]

PAYMENT
DATE

02/09/07

VENDOR
DUNS NO.

BB 000000197

1

VENDOR NAME [REDACTED]

REGISTER NO.
DESCRIPTION

INVOICE DATE

DOC. REFERENCE NUMBER

% DISC.

INVOICE AMOUNT

DISC. AMOUNT

NET AMOUNT

161ZT62855F [REDACTED]

02/08/07

VM 1-7X0S68

00.0000

3,000.00

.00

3,000.00

71-429745491 1-7X0S68

ACCEPTANCE OF THIS CHECK CONSTITUTES FULL RESOLUTION FOR
REIMBURSEMENT OR QUESTIONS CALL 800-462-8782

W3

TOTAL

3,000.00

.00

3,000.00

APR 2007

North American Operations

General Motors Corporation
Disbursements (2613)
PO Box 62530
Phoenix, AZ 85082-2530

GM

CHECK No. [REDACTED]

50-937
213

DATE
02/09/07

*****1,900 DOLLARS

*****00 CENTS

AMOUNT
*****1,900.00

KIMMEL & SILVERMAN PC
PO BOX 324
BENTON PA 17814-0324

North American Operations
General Motors Corporation
Disbursement Account

PAY
TO THE
ORDER
OF

SIGNATURE

The Chase Manhattan Bank, N.A.
Syracuse, New York

AUDIT



North American Operations

General Motors Corporation
Disbursements (2613)
PO Box 62530
Phoenix, AZ 85082-2530

DETACH BEFORE DEPOSITING CHECK

CHECK NO. [REDACTED]

PAYMENT
DATE

02/09/07

VENDOR
DUNS NO. BB 000000198

1

VENDOR NAME KIMMEL & SILVERMAN PC

REGISTER NO.
DESCRIPTION

INVOICE DATE

DOC. REFERENCE NUMBER

% DISC.

INVOICE AMOUNT

DISC. AMOUNT

NET AMOUNT

1G1ZT62855F 02/08/07 VM 1-7X0S6A
71-429745491 1-7X0S6A

00.0000

1,900.00

.00

1,900.00

ACCEPTANCE OF THIS CHECK CONSTITUTES FULL RESOLUTION FOR
REIMBURSEMENT OR QUESTIONS CALL 800-462-8782

W3

TOTAL

1,900.00

.00

1,900.00

ROBERT M. SILVERMAN^{1,2}
CRAIG THOR KIMMEL³

¹ Member, PA Bar
² Member, NJ Bar
³ Member, DE Bar
⁴ Member, NY Bar
⁵ Member, MA Bar
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LOUIS DOBI, JR.⁶
SHANNON M. RYAN⁷
HILARY WHEATLEY TAYLOR⁸
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JACQUELINE BRADFORD PORRO¹¹
MELISSA K. FIALA¹²
IRA F. SMADES¹³
DAVID L. LIEBERMAN¹⁴
ANGELA K. THOCCOLI¹⁵
FRED DAVIS¹⁶

December 27, 2006

VIA TELEFAX ONLY (248-267-4501)

Gregory Garguilo, Esquire
BRC Legal Case Manager
GM Business Resource Center

RE: [REDACTED] v. GM

Dear Mr. Garguilo:

It was a pleasure speaking with you. Please be advised that our client hereby accepts GM's most gracious offer to settle her claims against GM for \$3,000.00, plus a 5/60 component part warranty on the Steering. This will further confirm that we have separately settled my firm's bill of attorney fees and costs for the sum of \$1,900.00. The current mileage is about 35,000 and attached is a copy of the Registration. I will have David Kelly of my office telephone you tomorrow to touch base on consummating the settlement. Once again, thank you for all of your help in getting this matter expeditiously resolved and I look forward to discussing more cases with you as soon as you are ready.

Very truly yours,

Robert M. Silverman

Detach Here

01 01 01

COMMONWEALTH OF PENNSYLVANIA REGISTRATION CARD

EXPIRY: FEB 28, 2007

VALID: 03/07/06

PLATE

TITLE

VIN

1G1ZT52855F

YR MAKE

2005 CHEV

TYPE

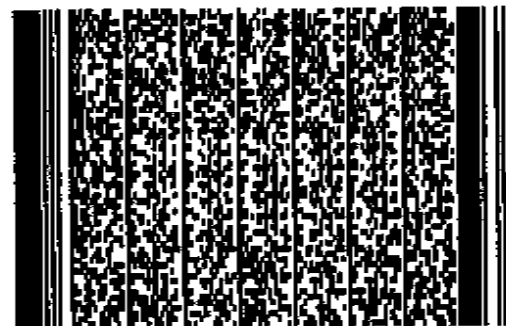
SDN

WID

06066 3400 008584-001

BENTON PA

I hereby acknowledge this day that I have received
notice of the provisions of Section 3709 of the Vehicle
Code.



ROBERT M. SILVERMAN^{1,2,3,4,5,6,7,8,9}
 CRAIG THOR KIMMEL¹

¹ Member, PA Bar
² Member, NJ Bar
³ Member, DE Bar
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 ANGELA K. THOCCOLI¹
 FRED DAVIS¹

December 27, 2006

VIA TELEFAX ONLY (248-267-4501)

Gregory Garguilo, Esquire
 BRC Legal Case Manager
 GM Business Resource Center

RE: [REDACTED] v. GM

Dear Mr. Garguilo:

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Very truly yours,

Robert M. Silverman

Detach Here

01 01 01

COMMONWEALTH OF PENNSYLVANIA REGISTRATION CARD

EXPIRY: FEB 28, 2007

VALID: 03/07/06

PLATE

TITLE

VIN

YR MAKE

TYPE

WID:

1G1ZT52855F

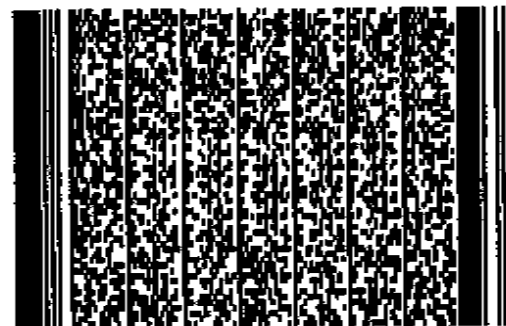
2005 CHEV

SDN

06066 3400 008584-001

BENTON PA

I hereby acknowledge this day that I have received
notice of the provisions of Section 3709 of the Vehicle
Code.



INDEPENDENCE CHEVROLET - CADILLAC, INC.
420 CENTRAL RD
BLOOMSBURG, PA 17815
PHONE: 570-784-2720
FAX: 570-387-0673

FACSIMILE TRANSMITTAL SHEET

TO: <u>Amy Spilecki</u>	FROM: <u>Ladd M. Manning</u>
COMPANY: <u>GM</u>	DATE: <u>11/27/2006</u>
FAX NUMBER: <u>1866 266 1782</u>	TOTAL NO. OF PAGES INCLUDING COVER: <u>18</u>
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: <u>Lemon Law</u>	YOUR REFERENCE NUMBER:

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

GM Vehicle Inquiry System - Summary

GM Vehicle Inquiry System Summary

[Home](#) - [Summary](#) - [Claim History](#) - [Vehicle Build](#) - [Vehicle Component](#) - [Delivery Information](#) - [Dealer Information](#) - [Service Contract](#) - [Warranty Block](#) - [Branded Title](#)

[Help](#)

VIN :	1G1ZT62855F [REDACTED]
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VEHICLE INFORMATION

Merchandising Model :	1ZT68 -2005 MALIBU LS MAXX	Warranty Start Date :	08/06/2004
BARS Order Type :	50 - FLEET		
Delivering Dealer :	JAMES WOOD MOTORS/HERTZ CORPORATION 14501 HERTZ QUAIL SPRINGS PKWY OKLAHOMA CITY, OK 73134-2628	Selling Source :	13 - CHEVROLET
		Site Code :	07491
		Business Associate Code :	112243
Service Contract :	No	Branded Title :	No
		Warranty Block :	No
		PDI Status :	Paid

REQUIRED FIELD ACTIONS

Vehicle Has No Current Record Of Outstanding Campaigns

SERVICE INFORMATIONAL ITEMS

Vehicle Has No Current Record Of Outstanding Service Information

ON STAR AND XM SATELLITE RADIO INFORMATION

Vehicle Has No Associated On Star or XM Radio Information.

APPLICABLE WARRANTIES

Description	Effective Date	Effective Odometer	End Date	End Odometer
36/36000 BUMPER TO BUMPER	08/06/2004	10 miles	08/06/2007	36010 miles
72/100000 SHEET METAL COVERAGE RUST THROUGH	08/06/2004	10 miles	08/06/2010	100010 miles
96/80000 FEDERAL EMISSION CATALYTIC CONV. AND PCM	08/06/2004	10 miles	08/06/2012	80010 miles

GM Vehicle Inquiry System - Summary

Page 2 of 2

36/36000 FEDERAL EMISSION	08/06/2004	10 miles	08/06/2007	36010 miles
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CLAIM HISTORY

R.O Date	R.O Number	Type	Labor Operation	Odometer Reading
09/28/2006	192625	#	E3530 - ARM ASSEMBLY, FRONT CONTROL - LOWER - RIGHT - REPLACE	32342 miles
09/28/2006	192625	#	E8060 - TIE ROD END AND/OR ADJUSTER SLEEVE - RIGHT - REPLACE	32342 miles
08/25/2006	189556	#	N6628 - WIRING AND/OR CONNECTOR - STEERING/SUSPENSION/RIDE CONTROL	31086 miles
05/23/2006	180960	#	J9995 - CUSTOMER CONCERN NOT DUPLICATED	27929 miles
05/17/2006	054696	#	E7680 - COLUMN ASSEMBLY, STEERING - REPLACE	27656 miles
05/17/2006	054696	#	Z7901 - 1-DAY COURTESY TRANSPORTATION	27656 miles
05/16/2006	054625	#	N6628 - WIRING AND/OR CONNECTOR - STEERING/SUSPENSION/RIDE CONTROL	27621 miles
09/29/2005	046813	#	C4683 - CARPET, REAR COMPARTMENT FLOOR PANEL - REAR - R&R OR REPLA	24251 miles
09/16/2005	046356	#	R4490 - TRANSMITTER, REMOTE DOOR/REAR COMPARTMENT LOCK - REPLACE	24249 miles
10/22/2004	313052	#	Z2083 - ROADSIDE SERVICE (BATTERY/JUMP START)	5503 miles
08/05/2004	A26596	I	Z7000 - PRE-DELIVERY INSPECTION - BASE TIME	0 miles

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180960

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Cadillac

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180960

RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL
01CVZ07	LUBE, OIL, & FILTER	MI	26.95				

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION

SALESPERSON NO.

SERVICE

STATE REG# BD43

TERMS CASH <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> CHARGE <input type="checkbox"/> CHECK <input type="checkbox"/> OK'D BY	VEHICLE ID NO. 1G1ZT62855F	VEHICLE MAKE/MODEL 05/CHEVROLET/MALIBU MAXX	PRODUCTION DATE	STOCK NO.	LICENSE NO.	H.O. NO. 180960
			DELIVERY DATE	DELIVERY MILES	SELLING DEALER NO.	P.O. DATE 05/23/06
			CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES	TAG NO.
	BENTON, PA		COLOR WHITE/			
			TRUCK <input type="checkbox"/> M/MO <input type="checkbox"/> AIR COND <input type="checkbox"/> IRS <input type="checkbox"/> TRANS <input type="checkbox"/>	MILEAGE 27,929	ADVISOR NO. 112007	ADVISOR MATTHEW PATTI
CALL WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO			MILEAGE OUT 27,933	ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.		
APPOINTMENT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TIME RECEIVED 04:54pm	DATE/TIME PROMISED 05/23/06 07:00pm	PRIORITY	PRE-INSPECTION ESTIMATE PARTS, MATERIAL & LABOR		
		LABOR RATE 65.00		ADDITIONAL WORK \$		

1 **W** 03CVZ **STEERING SYSTEM**
TURNS EASY EXTRA EASY TO LEFT, STIFF TO RIGHT.
HAD PREVIOUS WORK DONE AT POLLUCK, SEE ATTACHED PAPERS.

0545 Steering wheel to gear input sensor
J 9995 30
OL 92

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO, DEALER NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO LACK OF ANTI-FREEZE.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

REPLACED PARTS WILL BE DISCARDED UNLESS SPECIFIED.

SAVE REPLACED PARTS
YES ☐ NO ☐

INITIALS

checked codes - C0545 set.
 cleared code and recalibrated
 torque sensor steers skid steer
 tested to verify steering effort in both
 directions - seems OK.

STRAIGHT TIME (HOURS)	FLAT RATE	BVO NO.	TIME	OFF	5
		180960		MY 24 3 .7	
		OPER. NO.		MY 24 3 .4	
	3	EMP. NO. 110323	3	ON	

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CUSTOMER NO.	100540	ADVISOR	MATTHEW PATTI	112007	INVOICE DATE	05/24/06	INVOICE NO.	CVCS180960
		LABOR RATE	65.00	LICENSE NO.		COLOR	WHITE/	STOCK NO.
		YEAR / MAKE / MODEL	05/CHEVROLET/MALIBU MAXX			DELIVERY DATE		DELIVERY MILES
		VEHICLE I.D. NO.	1 G 1 Z T 6 2 8 5 5 F			BRIDGING DEALER NO.		PRODUCTION DATE
		E.T.I. NO.		P.O. NO.		R.O. DATE		
		COMMENTS						
			MO: 27933					

LABOR & PARTS

WARRANTY
 # 1 03CVZ STEERING SYSTEM HOURS: 0.30 TECH(S): 110323
 TURNS EASY EXTRA EASY TO LEFT, STIFF TO RIGHT.
 HAD PREVIOUS WORK DONE AT POLLOCK CHEVROLET
 INTERMITTENT FAILURE.
 CLEARED CODE AND RECALIBRATED TORQUE SENSOR. STEERS OK NOW.
 ROAD TESTED TO VERIFY STEERING EFFORT IN BOTH DIRECTIONS.
 SEEMS OK NOW.

JOB # 1 TOTAL LABOR & PARTS 0.00

TOTALS

*****	TOTAL LABOR....	0.00
*****	TOTAL PARTS....	0.00
*****	TOTAL SUBLET....	0.00
*****	TOTAL G.O.G....	0.00
*****	TOTAL MISC CHG.	0.00
*****	TOTAL MISC DISC	0.00
*****	TOTAL TAX.....	0.00
*****	TOTAL INVOICE \$	0.00

 * CUSTOMER CONTACTED BY
 * TIME..... SPOKE TO
 * Individual Repairs Explained Y/N

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

DUPLICATE INVOICE

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189556**189556****RECOMMENDED SERVICES**

OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL
01CVZ07	LUBE, OIL, & FILTER	MI	26.95	01CVZ16	2WHEEL ALIGNMENT	MI	49.99

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION
05/23/06	180960	27929	112007	110323	W	03CVZ	STEERING SYSTEM

SALESPERSON NO.

S E R V I C E

STATE REG# BD43

VEHICLE ID NO. 1G1ZT62855F		YEAR/MAKE/MODEL 05/CHEVROLET/MALIBU MAXX		PRODUCTION DATE	STOCK NO.	LICENSE NO.	R.O. NO. 189556
CUSTOMER NO. 100540		SERVICE CONTRACT		DELIVERY DATE	DELIVERY MILE	SELLING DEALER NO.	H.O. DATE 08/25/06
COLOR WHITE/		CONTRACT NO.		EXPIRATION DATE	EXPIRATION MILE	TAG NO.	
BENTON, PA		TURBO	M/MC	AIR COND.	P.S.	TRANS	MILEAGE 31,086
ADVISOR NO. 112007		ADVISOR MATTHEW PATTI					
TIME RECEIVED 08:39am		DATE/TIME PROMISED 08/25/06 07:00pm		PRIORITY			
LABOR RATE 65.00		MILEAGE OUT 31087					

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

1 **W* 03CVZ STEERING SYSTEM**
POWER STEERING MESSAGE COMING ACROSS RADIO DISPLAY

*C0460 steering pos. sensor**WG SES**6N Control Partially correct**N6628 .4**Ro 180960**Ro wan**22-17**22-17**8-28-06*

PRE-INSPECTION ESTIMATE PARTS, MATERIAL & LABOR	ADDITIONAL WORK	CALLER BY <input type="checkbox"/> PHONE <input type="checkbox"/> IN PERSON
\$	DATE	TIME A M P

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. DEALER NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO LACK OF ANTI-FREEZE.

CUSTOMER'S SIGNATURE

**ALL PARTS ARE NEW UNLESS
OTHERWISE INDICATED.**

**REPLACED PARTS WILL BE DISCARDED
UNLESS SPECIFIED.**

SAVE REPLACED PARTS
 YES ☐ NO ☐

INITIALS

4 22-17 4 6.20 15.97

STRAIGHT TIME (HOURS)	FLAT RATE	RO. NO. 189556	TIME	OFF
	.4	OPER. NO.		25 9 .7
		EMP. NO. 10323	-4	25 9 .3
				ON

Code C0460 - steering wheel position sensor.
 Checked as per S.I. - Found connector⁶³ at module
 improperly seated; This connector contains
 steering wheel position sensor ckt. Properly
 seated connector and engaged connector lock.
 Recalibrated sensor. Cleared codes.

This may have caused previous concern.

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CVWS189556

CUSTOMER NO.	100540	ADVISOR	MATTHEW PATTI	TAG NO.	112007	INVOICE DATE	08/28/06	INVOICE NO.	CVWS189556
		LABOR RATE	55.43	LICENSE NO.		COLOUR	WHITE/	STOCK NO.	
		YEAR/MAKE/MODEL	05/CHEVROLET/MALIBU MAXX			DELIVERY DATE		DELIVERY MILE	
		VEHICLE ID. NO.	1 G 1 Z T 6 2 8 5 5 F			SELLING DEALER NO.		PRODUCTION DATE	
		TITLE NO.		P.O. NO.		R.O. DATE	08/25/06		
COMMENTS								MO: 31087	

LABOR & PARTS

STEERING SYSTEM HOURS: 0.40 TECH(S): 110323 22.17
 POWER STEERING MESSAGE COMING ACROSS RADIO DISPLAY
 FOUND CODE C0460-STEERING WHEEL POSITION SENSOR. CHECKED AS
 PER SI - FOUND CONNECTOR C3 AT MODULE IMPROPERLY SEATED.
 THIS CONNECTOR CONTAINS STEERING WHEEL POSITION SENSOR CRKTS
 PROPERLY SEATED CONNECTOR AND ENGAGED CONNECTOR LOCK.
 RECALIBRATED SENSOR. CLEARED CODES.

JOB # 1 TOTAL LABOR & PARTS 22.17

R/O TAX 0.00
 R/O TOTALS 22.17

WARRANTY CLAIM DETAIL TOTALS

CLAIM#..... TOTAL....
 189556 22.17
 CLAIM TOTALS 22.17

APPROVED BY SIGNATURE**DCS AUDIT SLIP**

DCS DATA FILE: GMGMWF.034

08/28/2006

WARRANTY NEW CLAIM

1403

RO NUMBER RO DATE

VIN

DIV

DEALER

ODOMETER

SERVICE ADVISOR #

189556 08/25/2006 1G1ZT62855F

3

15404

31086

CUSTOMER NAME: FIRST:

MIDDLE:

LAST:

PHONE;WORK:

HOME:

LN JOB CT CC PC PART-NO. TOT-PTS FC LABOP LHRS OHRS NET-AMT. LAB-TOT.

1 01 WG 6N N6628 .4 22.17

LN-TOT: 22.17 TECH SSN: AUTH CODE: AUTH. AUTHOR.:

COMMENTS: CUST STATES POWER STERING MESSAGE ACROSS RADIO DISPLAY...CODE C0460 ST
 EERING SENSOR CONNECTOR C3 AT MODULE IMPROPERLY SEATED THIS CONNECTOR CONTAINS C
 IRCUITS FOR STEERING SEATED CONNECTOR AND ENGAGED CONNECTOR LOCK RECALIBRATE SEN
 SOR CLEAR CODE

R.O. TOTAL: 22.17

***** DUPLICATE INVOICE *****



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192625

192625

RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL
01CVZ07	LUBE, OIL, & FILTER	MI	26.95	01CVZ16	2WHEEL ALIGNMENT	MI	49.99

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION
08/25/06	189556	31086	112007	110323	W	03CVZ	STEERING SYSTEM
05/23/06	180960	27929	112007	110323	W	03CVZ	STEERING SYSTEM

SALESPERSON NO.

SERVICE

STATE REG# BD43

TERMS CASH <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> CHARGE <input type="checkbox"/> CHECK <input type="checkbox"/> OK'D BY	VEHICLE I.D. NO. 1G1ZT62855F	YEAR/MAKE/MODEL 05/CHEVROLET/MALIBU MAXX	PRODUCTION DATE	STOCK NO.	LICENSE NO.	H.O. NO. 192625
		CUSTOMER NO. 100540	DELIVERY DATE	DELIVERY MILES	SELLING DEALER NO.	R.O. DATE 09/28/06
		CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES	IAS NO.	
	BENTON, PA	COLOR WHITE				
		TURBO <input type="checkbox"/> M/MC <input type="checkbox"/> AIR COND. <input type="checkbox"/> P.S. <input type="checkbox"/> TRANS <input type="checkbox"/>	MILEAGE 32,342	ADVISOR NO. 110441	ADVISOR LADD	
CALL WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO	TIME RECEIVED 03:37pm	DATE/TIME PROMISED 09/28/06 07:00pm	PRIORITY	MILEAGE OUT 32,661	ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.	
APPOINTMENT <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LATION RATE 65.00					

1 W* 03CVZ01 INSPECT STEERING
HAD ELSEWHERE, SAID RF BALLJOINT FAILED STATE INSPECTION.

PRE-INSPECTION ESTIMATE PARTS, MATERIAL & LABOR	ADDITIONAL WORK	CALL BY <input type="checkbox"/> PHONE <input type="checkbox"/> IN PERSON
\$	DATE	TIME A M P

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. DEALER NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO LACK OF ANTI-FREEZE.

CUSTOMER'S SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

REPLACED PARTS WILL BE DISCARDED UNLESS SPECIFIED.

SAVE REPLACED PARTS
YES ☐ NO ☐

INITIALS

109.06 24 123.03 24 34.30 98.73

1221

ME
4
NM
4

01/3 07
3A

Lower R. side

22730776 ARM < 50 SPAC CASE

15292910 RH ARM 1G139.06 E3530 11

22687089 ROD END 1C E3907 E8060.4

R.H Tie.

TEST 2
ADJUST HC 2
E2020 .5

E3530 11

E8060.4

E2020 .5

E2020 .5

E2020 .5

E2020 .5

E2020 .5

E2020 .5

E2020 .5

E2020 .5

E2020 .5

E2020 .5

E2020 .5

Ro
13303
17813
311.16
1200C3
B 61.24
C 49.89
BILK 319

DENN 4 720
JOSH 14 1045
BART 9 16.65
3430

ck Right Front for Bad Ball Joint
ck Ball Joint Loose. 1.1 (-:4) (.7)

STRAIGHT TIME (HOURS)	FLAT RATE	R/O NO.	TIME	OFF
	1.4	192625	1.3	7 10 6 ⁵
		OPER. NO. diagnose		ON 7 9 3
		EMP. NO. 100049		

Right outer Tie Rod end Loose. (.4)

← evaluate steering.
Align - E 2020 (.9)

← Arm .7

← Rod .4

Replaced lower Control Arm and
Outer Tie Rod End RH side

10/17 at front tes, road test OK

STRAIGHT TIME (HOURS)	FLAT RATE	R/O NO.	TIME	OFF
	1.1	192625	1.3	7 10 6 ⁵
		OPER. NO.		ON 7 9 3
		EMP. NO. 99942		

STRAIGHT TIME (HOURS)	FLAT RATE	R/O NO.	TIME	OFF
	.9	192625	.6	7 11 5 ⁸
		OPER. NO. align.		ON 7 10 9
		EMP. NO. 110443		

TIME TO GET PART

TIME TO GET PART

TIME TO GET PART

**INDEPENDENCE
CHEVROLET CADILLAC
420 CENTRAL ROAD
BLOOMSBURG PA 17815
570-784-2720**

Name

Address

Telephone

Vehicle (VIN)

License

Technician

Mileage

Time Printed

10/7/06 11:32 AM

Chevrolet : Malibu : 2005-06

Front : Left

Actual	Before	Specified Range
		-1.8° -0.1°
		2.3° 3.8°
0.0°		0.00° 0.20°

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	Before	Specified Range
-1.2°		-1.2° 0.4°
		2.3° 3.8°
0.0°		0.00° 0.20°

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	Before	Specified Range
-1.2°		-1.2° 0.4°
		-0.8° 0.8°
0.0°		0.00° 0.40°

Rear : Left

Actual	Before	Specified Range
-1.3°		-1.3° -0.3°
-0.02°		0.00° 0.20°

Camber
Toe

Rear : Right

Actual	Before	Specified Range
-1.3°		-1.3° -0.3°
0.0°		0.00° 0.20°

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	Before	Specified Range
0.4°		
0.0°		0.00° 0.40°
0.0°		-0.30° 0.30°

The steering wheel is currently level

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CVWS192625

CUSTOMER NO.	100540	ADVISOR	LADD	TAG NO.	110441	INVOICE DATE	10/09/06	INVOICE NO.	CVWS192625
		LABOR RATE	55.43	LICENSE NO.		MILEAGE	32,342	COLOR	WHITE/
		YEAR / MAKE / MODEL	05/CHEVROLET/MALIBU MAXX				DELIVERY DATE	DELIVERY MILES	
		VEHICLE I.D. NO.	1 G 1 Z T 6 2 8 5 5 F				SELLING DEALER NO.	PRODUCTION DATE	
		P.T.E. NO.		P.O. NO.		H.I.D. DATE	09/28/06		
COMMENTS								MO: 32661	

LABOR & PARTS

1 03CVZ01 INSPECT STEERING HOURS: 2.40 TECH(S): 100049 99942 133.03
 HAD ELSEWHERE, SAID RF BALLJOINT FAILED STATE INSPECTION.
 CHECKED RIGHT FRONT AND FOUND BALL JOINT TO BE LOOSE. ALSO
 RIGHT OUTER TIE ROD END LOOSE.
 REPLACED LOWER CONTROL ARM/BALL JOINT ASSEMBLY. REPLACED
 OUTER TIE ROD END ON RIGHT HAND SIDE. CHECKED ALIGNMENT.
 SET FRONT TOE AND ROAD TESTED VEHICLE. OK NOW.

PARTS	QTY	FP-NUMBER	DESCRIPTION	U/COST	E/COST	U/PRICE
JOB # 1	1	22687089	ROD KIT 6.233	27.91	27.91	39.07
JOB # 1	1	22730776	ARM 6.168	99.33	99.33	139.06
JOB # 1 COST TOTAL				127.24		
JOB # 1 TOTAL PARTS						178.13
JOB # 1 TOTAL LABOR & PARTS						311.16
R/O TAX						0.00
R/O TOTALS						311.16

WARRANTY CLAIM DETAIL TOTALS

CLAIM#	TOTAL
192625	311.16
CLAIM TOTALS	311.16

APPROVED BY SIGNATURE

INDEPENDENCE

CHEVROLET

Cadillac

420 Central Road • Bloomsburg, PA. 17815
(570) 784-2720 • Fax (570) 387-0673
www.independencechevroletcadillac.com

193480
193480
RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL
01CVZ07	LUBE, OIL, & FILTER	MI	26.95	01CVZ16	2WHEEL ALIGNMENT	MI	49.99

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION
08/25/06	189556	31086	112007	110323	W	03CVZ	STEERING SYSTEM
05/23/06	180960	27929	112007	110323	W	03CVZ	STEERING SYSTEM

SALESPERSON NO.
S E R V I C E
STATE REG# BD43

TERMS CASH <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHARGE <input type="checkbox"/> CHECK <input type="checkbox"/> O.K.D. BY	VEHICLE I.D. NO. 1G1ZT62855F	YEAR/MAKE/MODEL 05/CHEVROLET/MALIBU MAXX	PRODUCTION DATE	STOCK NO.	LICENSE NO.	I.L.O. NO. 193480
		CUSTOMER NO. 100540	DELIVERY DATE	DELIVERY MILE	SELLING DEALER NO.	R.O. DATE 10/07/06
		COLOR WHITE/	CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILE	TAG NO.
	BENTON, PA	TRANS CVZZ	AIR COND.	P.B.	TRANS	MILEAGE 32,661
			ADVISOR NO. 112007	ADVISOR MATTHEW PATTI		
CALL WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO	TIME RECEIVED 03:09pm	DATE/TIME PROMISED 09/28/06 07:00pm	PRIORITY			
APPOINTMENT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		LABOR RATE 65.00				

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

1 C 38CV11 REPLACE BULB(S)
CUSTOMER SAYS LIGHT BULB ABOVE LICENSE PLATE IS OUT.

PRE-INSPECTION ESTIMATE PARTS, MATERIAL, & LABOR	ADDITIONAL WORK	CALLED BY <input type="checkbox"/> PHONE <input type="checkbox"/> IN PERSON
\$	DATE	OK'D BY
	TIME A P	

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. DEALER NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO LACK OF

CUSTOMER SIGNATURE
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.
REPLACED PARTS WILL BE DISCARDED UNLESS SPECIFIED.
SAVE REPLACED PARTS
YES ☐ NO ☐
INITIALS

STRAIGHT TIME (HOURS)	FLAT RATE	R/O NO.	TIME	OFF
	2	193480	.3	7 3 .2
		OPER. NO.		
		EMP. NO. 99942		ON 7 3 .1

Replaced Taillight bulb - blown (open)

196528

INDEPENDENCE

CHEVROLET



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196528

RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL
01CVZ07	LUBE, OIL, & FILTER	MI	26.95	01CVZ16	2WHEEL ALIGNMENT	MI	49.99

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION
10/07/06	193480	32661	112007	99942	C	38CV11	REPLACE BULB(S)
09/28/06	192625	32661	110441	100049	W	03CVZ01	INSPECT STEERING
08/25/06	189556	31086	112007	110323	W	03CVZ	STEERING SYSTEM
05/23/06	180960	27929	112007	110323	W	03CVZ	STEERING SYSTEM

SALESPERSON NO.

SERVICE

STATE REG# BD43

TERMS CASH <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHARGE <input type="checkbox"/> CHECK <input type="checkbox"/> OK'D BY	VEHICLE ID NO. 1G1ZT62855F	YEAR/MAKE/MODEL 05/CHEVROLET/MALIBU MAXX	PRODUCTION DATE	STOCK NO.	LICENSE NO.	R.O. NO. 196528
		CUSTOMER NO. 100540	DELIVERY DATE	DELIVERY MILES	SELLING DEALER NO.	R.O. DATE 11/11/06
		COLOR WHITE/	CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES	IAQ NO.
	BENTON, PA	TRUPRO CVZZ	AIR COND.	P.B.	TRANS	MILEAGE 34,869
		MILEAGE OUT 34,875 34,872	ADVISOR NO. 112007	ADVISOR MATTHEW PATTI		
CALL WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO	RESIDENCE PHONE	ALTERNATE PHONE	ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.			
APPOINTMENT <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	TIME RECEIVED 08:02am	DATE/TIME PROMISED 11/11/06 07:00pm	PRIORITY	LABOR RATE 65.00		

- 1 **W* 03CVZ STEERING SYSTEM**
CUSTOMER SAYS THAT STEERING MAKING NOISE WITH HARD TURNS TO THE RIGHT AND TO THE LEFT.
NE 4unk 15858368 Gear R21734 + E9740 .7
4x work
- 2 **W 05CVZ BRAKES**
CUSTOMER SAYS THAT BRAKE PEDAL MAKES NOISE WHEN LETTING OFF.
Doc

- 3 **W "Added Operation" - 11-14-2006**
GM Rental Request
226476- Brian Vin # 1GNDV231570

PRE-INSPECTION ESTIMATE
PARTS, MATERIAL & LABOR

ADDITIONAL WORK

DATE

PM/AM

TIME

OK'D BY

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. DEALER NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO LACK OF ANTI-FREEZE.

CUSTOMER'S SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

REPLACED PARTS WILL BE DISCARDED UNLESS SPECIFIED.

SAVE REPLACED PARTS
YES ☐ NO ☐

INITIALS

STRAIGHT TIME (HOURS)	FLAT RATE	R/O NO.	TIME	OFF
8		196528		11 8 .8
		OPER. NO.		11 8 .0
		EMP. NO. 110041		ON

STRAIGHT TIME (HOURS)	FLAT RATE	R/O NO.	TIME	OFF
7		196528		13 9 .3
		OPER. NO. Malibu	7	13 8 .6
		EMP. NO. 110443		ON

STRAIGHT TIME (HOURS)	FLAT RATE	R/O NO.	TIME	OFF
	1.4	196528		14 9 .3 ²
		OPER. NO. rack/align.	1.2	14 8 .1
		EMP. NO. 110443		ON

checked for bulletins to hubed wheels
for struts to stop squeaking,
checked pedals + linked slides for pedal
travel.

1 steering + suspension components check OK, clunk noise coming from steering rack,
ordered rack as per 06-02-32-007.
11/11 replaced steering rack + set front toe, road test OK

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Cadillac

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 570-784-1414 • 800-924-1214
 www.independenceford.com

INDEPENDENCE

HONDA

3099 Columbia Blvd., Rte 11
 Bloomsburg, PA 17815
 570-387-5050 • 800-310-6062
 www.independencehonda.com

INDEPENDENCE

TOYOTA

94 Airport Road
 Hazleton, PA 18202
 570-453-4141 • 800-689-9833
 www.independencetoyota.com

CVWS196528

CUSTOMER NO. 100540	ADVISOR MATTHEW PATTI	TAG NO. 112007	INVOICE DATE 11/15/06	INVOICE NO. CVWS196528
	CADMI RATE 55.43	LICORSE NO.	MILEAGE 34,869	COLOR WHITE/
	YEAR/MAKE/MODEL 05/CHEVROLET/MALIBU MAXX		DELIVERY DATE	DELIVERY MILE
	VEHICLE I.D. NO. 1 G 1 Z T 6 2 8 5 5 F		SELLING DEALER NO.	PRODUCTION DATE
	T.T.L. NO.	P.O. NO.	R.O. DATE 11/11/06	
COMMENTS				MO: 34872

LABOR & PARTS

J# 1 03CVZ STEERING SYSTEM HOURS: 1.40 TECH(S) 110443 77.60
 CUSTOMER SAYS THAT STEERING MAKING NOISE WITH HARD TURNS TO
 THE RIGHT AND TO THE LEFT.
 TSB#060232007. (STEERING RACK NOISY).
 DIAGNOSED AND REPLACED STEERING RACK AND SET FRONT TOE.
 ROAD TEST-OK.

PARTS	QTY	FP	NUMBER	DESCRIPTION	U/COST	E/COST	U/PRICE
JOB # 1	1		15858368	GEAR 6.508	255.24	255.24	317.34
JOB # 1	-1		15858368	CORE RETURN	100.00	-100.00	-100.00
JOB # 1 COST TOTAL					155.24		
JOB # 1 TOTAL PARTS							217.34
JOB # 1 TOTAL LABOR & PARTS							294.94

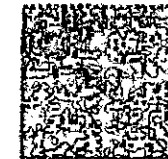
J# 3 98CVZ09 RENTAL EXPENSE HOURS: TECH(S) 110443 0.00
 CUSTOMER REQUEST RENTAL DURING WARRANTY REPAIR.
 VIN#1GNDV23157D113679
 RENTAL CAR EXPENSE FOR WARRANTY REIMBURSEMENT
 JOB # 3 TOTAL LABOR & PARTS 0.00

SUBLET	PO#	VEND	INV#	INV. DATE	DESCRIPTION	TOTAL	SUBLET
JOB # 1	196528	D57072		11/14/06	1 DAY RENTAL INVOICE.	42.00	42.00
TOTAL							42.00
R/O TAX						0.00	
R/O TOTALS							336.94

WARRANTY CLAIM DETAIL TOTALS

CLAIM#	TOTAL
196528	336.94
CLAIM TOTALS	336.94

APPROVED BY SIGNATURE



02 1A \$ 02.07⁰
00043552705 DEC 12 2006
MAILED FROM ZIP CODE 19002

First Class Mail



KIMMEL & SILVERMAN
P.C.

30 East Butler Pike, Ambler, PA 19002

TO:

DEC 14 2006

General Motors Corporation
C/O MSX International
Attn: BRC Legal
1919 Concept Drive
Warren MI 48091



FIRST • CLASS

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ROBERT M. SILVERMAN**
CRAIG THOR KIMMEL**

* Member, PA Bar
* Member, NJ Bar
* Member, DE Bar
* Member, NY Bar
* Member, MA Bar
* Member, MD Bar
* Member, OH Bar
* Member, DC Bar
* Member, AZ Bar
* Member, CO Bar



KIMMEL & SILVERMAN

P.C.

1-800-LEMON LAW

www.lemonlaw.com

CORPORATE HEADQUARTERS

30 E. Butler Pike
Ambler, PA 19002
P (215) 540-8888
F (215) 540-8817

WESTERN PA OFFICE, 210 Grant Street, Suite 202, Pittsburgh, PA 15219, P (412) 566-1001, F (412) 566-1005

NEW JERSEY OFFICE, Executive Quarters, 1930 E. Marlton Pike, Suite Q29, Cherry Hill, NJ 08003, P (856) 429-8334, F (856) 216-7344

MARYLAND OFFICE, 10451 Mill Run Circle, Suite 400, Owings Mills, MD 21117, P (410) 356-8835, F (410) 356-8896

DELAWARE OFFICE, 501 Silverside Road, Suite 118, Wilmington, DE 19809, P (302) 791-9373, F (302) 791-9476

MASSACHUSETTS OFFICE, 45 Pond St, Suite 202, Norwell, MA 02061, P (781) 982-9112, F (781) 982-9114

PLEASE REMIT ALL CORRESPONDENCE TO THE AMBLER OFFICE

December 12, 2006

General Motors Corporation
c/o MSX International
Attn. BRC Legal
1919 Concept Drive
Warren MI 48091

RE: Murray v. General Motors Corporation
VIN #1G1ZT62855F [REDACTED]

Dear Sir/Madam:

I am writing this letter as an effort to work out a pre-litigation settlement of the above captioned matter. I have enclosed the sales and servicing documentation submitted by the client. As you will notice from your Warranty History as well as any dealership records you review, my client's vehicle is a presumptive lemon.

Plaintiff hereby demands a statutory repurchase of the vehicle, plus payment of counsel fees and costs in the bottom line of \$1,900.00. I would also be willing to discuss a vehicle swap, but only if the terms are favorable to my client, who is a loyal General Motors Customer. I look forward to discussing this case at your earliest convenience.

Very truly yours,

Robert M. Silverman *frmc*

RMS/tml
Enclosures

JACQUELINE C. HERRITT**
ROBERT A. RAPKIN**
HY DAVID RUBENSTEIN**
AMY D. COX**
LOUIS DOBI, JR.**
HILARY WHEATLEY TAYLOR**
THOMAS F. BURNS**
BARRY R. WINDERMANN**
JACQUELINE BRADFORD PORRO**
MELISSA K. FIALA**
IRA P. SMADES**
DAVID L. LIEBERMAN**
ANGELA K. TROCCOLI**
FRED DAVIS**
ANNE WARD**
JACQUELYN S. KERNECHEL**
RONALD ROWLAND**

STOCK NO. 14027

NATIONWIDE CAR SALES

290 MUNDY STREET
WILKES-BARRE, PA 18702
570-824-5102 • FAX: 824-1599

DEAL NO. 23644

ORDER DATE

PURCHASER [redacted] SOC. SEC. NO. [redacted] DATE OF BIRTH 11/2/1969

CO-PURCHASER [redacted] DRIVER'S LICENSE NO. [redacted] SOC. SEC. NO. [redacted] DATE OF BIRTH [redacted]

ADDRESS [redacted] SALESMAN [redacted] NO. 121

CITY [redacted] STATE [redacted] RESIDENCE PHONE [redacted] BUSINESS PHONE [redacted] CUSTOMER SOURCE [redacted]

Used Car Used Truck

YEAR 2005 MAKE Chevrolet MODEL Malibu BODY STYLE 4DR COLOR White TRIM Cloth MILEAGE 24,480

PRE-OWNED WARRANTY PROVISION

CHECK APPROPRIATE BOX

THIS USED VEHICLE IS SOLD "AS IS WITH ALL FAULTS" WITHOUT ANY WARRANTY AND THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES. EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. LIABILITY BY WAY OF "STRICT LIABILITY" FOR SELLING DEALER'S "NEGLIGENCE" OR OTHERWISE IS EXPRESSLY EXCLUDED. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

The only Dealer Warranty on this vehicle is the Limited Warranty which is issued with and made

Signed [redacted] Date [redacted]

PREVIOUSLY LEASED OR RENTED VEHICLE

I ACKNOWLEDGE I HAVE BEEN ADVISED THE VEHICLE I AM TODAY PURCHASING IS A USED LEASE AND/OR FOR HIRE CAR HAVING BEEN PREVIOUSLY DRIVEN 24,480 MILES AND THAT THE MANUFACTURER'S WARRANTY, IF ANY, HAS BEEN FULLY EXPLAINED.

Signed [redacted] Date [redacted]

BASE PRICE OF VEHICLE

RETAIL PRICE \$ 13,980.00

NEW CAR WARRANTY PROVISION

THE ONLY WARRANTIES APPLYING TO THIS VEHICLE ARE THOSE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. LIABILITY BY THE WAY OF "STRICT LIABILITY" FOR SELLING DEALER'S "NEGLIGENCE" OR OTHERWISE IS EXPRESSLY EXCLUDED. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THE MANUFACTURER'S WARRANTY IS NOT AFFECTED BY THIS DISCLAIMER OF WARRANTIES BY THE SELLING DEALER.

Signed [redacted] Date [redacted]

PHYSICAL DESCRIPTION OF TRADE-IN

YEAR: MAKE: MODEL:

I.D. NO.

TRADE-IN PAY OFF VERIFICATION

BALANCE OWED TO: MILES:

ADDRESS: STATE: ZIP:

LOAN ACCOUNT#: PHONE #:

AMOUNT \$ PAYOFF GOOD TILL

TITLE ANY SECOND LIENS YES NO

VERIFIED BY: PAYOFF VERIFIED AT BANK BY:

PARAGRAPH 4 ON THE REVERSE SIDE ASSUMES THAT ANY BILLS OF EVERY NATURE ARE PAID IN FULL ON THE TRADE-IN EXCEPT THOSE SPECIFICALLY NOTED HEREON.

CUSTOMER CERTIFIES THAT VEHICLE TRADED IS FREE FROM: FRAME CRACKS, CORRECTIVE WELDS, OR RUSTED THROUGH DOORTRACKS - BENT OR TWISTED FRAME

CUSTOMER INITIALS X

I AGREE TO PAY NATIONWIDE CAR SALES THE DIFFERENCE (IF ANY) OF MY TRADE-IN IF IT EXCEEDS THE AMOUNT OF \$

I AGREE TO PROVIDE NATIONWIDE CAR SALES WITH THE FREE AND CLEAR TITLE TO MY TRADE-IN DESCRIBED ON THE PURCHASE ORDER.

SIGNATURE: [redacted]

INSURANCE CO. State Farm Ind.

POLICY NO. [redacted]

EFFECTIVE DATE OF POLICY 12-26-05 EXPIRATION DATE 12-26-06

AGENT [redacted] PHONE [redacted]

ADDRESS 15444 Fern Drive, Wilkes-Barre, PA

VEHICLE IDENTIFICATION SYSTEM WITH \$2,500 GUARANTEE AGAINST CAR THEFT.

ACCEPT [] REJECT [] INT. []

TOTAL INCLUDING ACCESSORIES 13,980.00

LESS: USED CAR ALLOWANCE AND/OR DISCOUNT

CASH DIFFERENCE

SALES TAX 838.80

LICENSE TRANSFER, TITLE & REGISTRATION FEE 58.50

DOCUMENT PREPARATION FEE 55.00

NOTARY FEE

PENNSYLVANIA TIRE TAX

LUXURY TAX

USED CAR BALANCE DUE

TEMPORARY TAG

MISCELLANEOUS 25.00

TOTAL AMOUNT DUE 14,957.30

PARTIAL PAYMENT DEPOSIT NON-REFUNDABLE

BUYER INITIALS

UNPAID BALANCE IF CASH PRICE

C.O.D.

CUSTOMER'S NAME

STOCK NO.

14227

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, NATIONWIDE CAR SALES (transferor's name, Print)
state that the odometer now reads 24480 (no tenths) miles and to the best
of my knowledge that it reflects the actual mileage of the vehicle described below, unless
one of the following statements is checked.

- ☐ (1) I hereby certify that to the best of my knowledge the odometer reading reflects
the amount of mileage in excess of its mechanical limits.
- ☐ (2) I hereby certify that the odometer reading is NOT the actual mileage.

WARNING - ODOMETER DISCREPANCY

MAKE	MODEL	BODY TYPE
CHEVROLET	MALIBU	WG
VEHICLE IDENTIFICATION NUMBER		YEAR
1G1ZT62855F		2005

X

TRANSFEROR'S SIGNATURE

NATIONWIDE CAR SALES

PRINTED NAME

290 MUNDY ST

TRANSFEROR'S ADDRESS (STREET)

WILKES BARRE

PA

18702

CITY

STATE

ZIP CODE

03/04/2006

DATE OF STATEMENT

X

TRANSFEE'S SIGNATURE

PRINTED NAME

TRANSFEE'S NAME

TRANSFEE'S ADDRESS (STREET)

BENTON

PA

CITY

STATE

ZIP CODE

Detach Here

01 01 01

COMMONWEALTH OF PENNSYLVANIA REGISTRATION CARD

EXPIRY: FEB 28, 2007 VALID: 03/07/06

PLATE:

TITLE:

VIN:

YR/MAKE:

TYPE:

WID:

1G1ZT62855F

2005 CHEV

SDN

06086 3400 008584-001

BENTON PA

SIGNATURE

I hereby acknowledge this day that I have received
notice of the provisions of Section 3709 of the Vehicle
Code.



54625

INVOICE



BENTON, PA
HOME: [REDACTED] BUS:

PAGE 1

339 Highway 315 · Pittston, PA 18640
PHONE: 570-655-4575 · FAX: 570-655-3731
www.kenpollockchevrolet.com

SERVICE ADVISOR: 2 JEFF BARTUSH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	05	CHEVROLET MALIBU	1G1ZT62855F		27621/27621	T158	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
30SEP05	IS01AUG04		16:30 16MAY06		70.00	CASH	16MAY06
P.O. OPENED		READY		OPTIONS:			
09:08 16MAY06		16:25 16MAY06		STK:P10942 DLR:15120 ENG:3.5 Liter SFI			
				TRN:AUTO 1)STK#14227			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES CAR IS HARD TO TURN TO RIGHT BUT IS OK TO THE LEFT

CAUSE: QA-3L

N6628 WIRING AND/OR CONNECTOR -

STEERING/SUSPENSION/RIDE CONTROL - REPAIR OR
REPLACE

17 W

FC: 3L PART#: COUNT: 0

CLAIM TYPE:

AUTH CODE:

OA

27,929

COPY

27621 CUSTOEMR STATES VEH IS HARD TO TURN TO RIGHT BUT IS OK TO THE
LEFT ROADTEST VEH, DID NOT DUPLICATE [REDACTED] THIS TIME CHECK FOR
CODES NONE FOUNDN CHECK STEERING TORQUE SENSOR AND POSITION SENSOR OK
CHECK FRONT END PARTS OK NEED VEH TO DEFAULT BEFORE PROPER DIAGNOSES
CAN BE PERFORMED 17

THANK YOU FOR YOUR VISIT TO KEN POLLOCK
CHEVROLET. YOU MAY BE RECEIVING A SURVEY
FROM CHEVROLET REGARDING THIS VISIT. WE
STRIVE FOR EXCELLENT SCORES ON THIS SURVEY
SO IF FOR ANY REASON YOU CANNOT GIVE US
EXCELLENT SCORES, FEEL FREE TO CALL ME
AT 655-4575, DREW MALLIGO, SERVICE MGR.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

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

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

INDEPENDENCE



Cadillac

420 Central Road • Bloomsburg, PA. 17815
(570) 784-2720 • Fax (570) 387-0673
www.independencechevroletcadillac.com



3101 Columbia Blvd., Rte 11
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3099 Columbia Blvd., Rte 11
Bloomsburg, PA 17815
570-387-5050 • 800-310-6062
www.independencehonda.com



94 Airport Road
Hazleton, PA 18202
570-453-4141 • 800-689-9833
www.independencetoyota.com

CUSTOMER NO 100540	ADVISOR MATTHEW PATTI	112007	INVOICE DATE 05/24/06	INVOICE NO. CVCS180960
[REDACTED] BENTON, PA	LABOR RATE 65.00	LICENSE NO.	MILEAGE 27,929	COLOR WHITE/
	YEAR / MAKE / MODEL 05/CHEVROLET/MALIBU MAXX			DELIVERY DATE
	VEHICLE I.D. NO. 1G1ZT62855F			SELLING DEALER NO.
	P.T.E. NO.			P.O. DATE 05/23/06
COMMENTS			MO: 27933	

LABOR & PARTS
J# 1 03CVZ STEERING SYSTEM HOURS: 0:30 TECH(S): 110323 WARRANTY
TURNS EASY EXTRA EASY TO LEFT, STIFF TO RIGHT.
HAD PREVIOUS WORK DONE AT POLLUCK, SEE ATTACHED PAPERS.
CHECKED CODES. FOUND C0545 SET.
INTERMITTENT FAILURE.
CLEARED CODE AND RECALIBRATED TORQUE SENSOR. STEERS OK NOW.
ROAD TESTED TO VERIFY STEERING EFFORT IN BOTH DIRECTIONS.
SEEMS OK NOW.

JOB # 1 TOTAL LABOR & PARTS 0.00

TOTALS

*****	TOTAL LABOR....	0.00
\$ PAYMENT METHOD \$	TOTAL PARTS....	0.00
\$ [] CASH [] CHARGE [] /C/CARD [] CHECK#..... \$	TOTAL SUBLET....	0.00
\$ AUTH# DATE: .../.../... \$	TOTAL G.O.G....	0.00
*****	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	0.00
	TOTAL INVOICE \$	0.00

* CUSTOMER CONTACTED BY *
* TIME..... SPOKE TO *
* Individual Repairs Explained Y/N *

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

COPY

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CHEVROLET



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CUSTOMER NO. 100540	ADDRESS LADD	TAG NO. 110441	INVOICE DATE 10/07/06	INVOICE NO. CVCS192625
BENTON, PA	LABOR RATE 65.00	LICENSE NO.	MILEAGE 32,342	COLOR WHITE/
	YEAR / MAKE / MODEL 05/CHEVROLET/MALIBU MAXX			DELIVERY DATE
	VEHICLE I.D. NO. 1G1ZT62855F			SELLING DEALER NO.
	P.T.E. NO.			P.O. NO.
COMMENTS			09/28/06	MO: 32661

LABOR & PARTS

CH 103CVZ01 INSPECT STEERING HOURS: 2.40 TECH(S): 100049 99942 WARRANTY
HAD ELSEWHERE, SAID RF BALLJOINT FAILED STATE INSPECTION.
CHECKED RIGHT FRONT AND FOUND BALL JOINT TO BE LOOSE. ALSO
RIGHT OUTER TIE ROD END LOOSE.
REPLACED LOWER CONTROL ARM/BALL JOINT ASSEMBLY. REPLACED
OUTTER TIE ROD END ON RIGHT HAND SIDE. CHECKED ALIGNMENT.
SET FRONT TOE AND ROAD TESTED VEHICLE. OK NOW.

PARTS	QTY	FP NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 1	1	22687089	ROD KIT 6.233			WARRANTY
JOB # 1	1	22730776	ARM 6.168			WARRANTY
JOB # 1 TOTAL PARTS						0.00
JOB # 1 TOTAL LABOR & PARTS						0.00

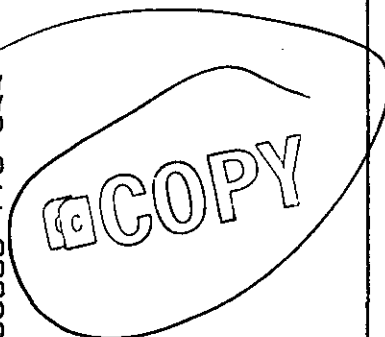
TOTALS

*****	TOTAL LABOR....	0.00
\$ PAYMENT METHOD \$	TOTAL PARTS....	0.00
\$ [] CASH [] CHARGE [] /C/CARD [] CHECK#..... \$	TOTAL SUBLET....	0.00
\$ AUTH# DATE: .../.../... \$	TOTAL G.O.G....	0.00
\$	TOTAL MISC CHG.	0.00
*****	TOTAL MISC DISC	0.00
	TOTAL TAX.....	0.00
	TOTAL INVOICE \$	0.00

* CUSTOMER CONTACTED BY *
* TIME..... SPOKE TO *
* Individual Repairs Explained Y/N *

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE



INDEPENDENCE CHEVY
CADILLAC
420 CENTRAL RD
BLOOMSBURG, PA 17815
570-784-2720

COPY
10/07/2006 15:56:52
Sale:

Transaction # 2
Card Type: MasterCard
Acc:
Entry: Swiped
Total: 4.98

Device ID: 0001
Reference No.:
MDSRTGYIK1007

Auth.Code: 996317
Respon. AUTH/TKT 996317
Merchant number ***06573

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• Fax (570) 387-0673
cechevroletcadillac.com

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Hazleton, PA 18202
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www.independencetoyota.com

ADVISOR	MATTHEW PATTI	TAG NO	112007	INVOICE DATE	10/07/06	INVOICE NO.	CVCS193480
LABOR RATE	65.00	LICENSE NO.		MILEAGE	32,661	COLOR	WHITE/
YEAR / MAKE / MODEL	05/CHEVROLET/MALIBU MAXX			DELIVERY DATE		DELIVERY MILES	
VEHICLE ID. NO.	1G1ZT62855F			SELLING DEALER NO.		PRODUCTION DATE	
F.T.E. NO.		P.O. NO.		R.O. DATE	10/07/06		
PHONE	5636			COMMENTS	MO: 32661		

B(S) HOURS: TECH(S):99942 4.00
BULB ABOVE LICENSE PLATE IS OUT.

CUSTOMER COPY

DESCRIPTION	LIST PRICE	UNIT PRICE
BULB 8.991	0.70	0.70
JOB # 1 TOTAL PARTS		0.70
JOB # 1 TOTAL LABOR & PARTS		4.70

\$ PAYMENT METHOD \$
\$ [] CASH [] CHARGE X /C/CARD [] CHECK#..... \$
\$ AUTH# DATE: 10.17.06 \$

TOTAL LABOR....	4.00
TOTAL PARTS....	0.70
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.28
TOTAL INVOICE \$	4.98

* CUSTOMER CONTACTED BY *
* TIME..... SPOKE TO *
* Individual Repairs Explained Y/N *

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

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CUSTOMER NO. 100540	ADVISOR MATTHEW PATTI	TAG NO. 112007	INVOICE DATE 11/14/06	INVOICE NO. CVCS196528
BENTON, PA	LABOR RATE 65.00	LICENSE NO.	MILEAGE 34,869	COLOR WHITE/
	YEAR / MAKE / MODEL 05/CHEVROLET/MALIBU MAXX		DELIVERY DATE	DELIVERY MILES
	VEHICLE ID NO. 1G1ZT62855F		SELLING DEALER NO.	PRODUCTION DATE
	P.T.E. NO.	P.O. NO.	P.O. DATE 11/11/06	
COMMENTS				MO: 34872

LABOR & PARTS

J# 1 03CVZ STEERING SYSTEM HOURS: 1.40 TECH(S): 110443 WARRANTY
CUSTOMER SAYS THAT STEERING MAKING NOISE WITH HARD TURNS TO
THE RIGHT AND TO THE LEFT.
TSB#060232007. (STEERING RACK NOISY).
DIAGNOSED AND REPLACED STEERING RACK AND SET FRONT TOE.
ROAD TEST-OK.

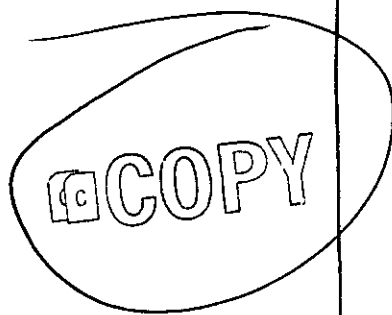
PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-UNIT PRICE	WARRANTY
JOB # 1	1	15858368	GEAR 6.508		WARRANTY
JOB # 1	-1	15858368	CORE RETURN		WARRANTY
				JOB # 1 TOTAL PARTS	0.00
				JOB # 1 TOTAL LABOR & PARTS	0.00

J# 2 05CVZ BRAKES HOURS: TECH(S): 110441 110443 WARRANTY
CUSTOMER SAYS THAT BRAKE PEDAL MAKES NOISE WHEN LETTING OFF.
WORKING NORMALLY TODAY, NO NOISE HEARD.
LUBED PEDAL SLIDES.

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

J# 3 98CVZ09 RENTAL EXPENSE HOURS: TECH(S): 110443 WARRANTY
CUSTOMER REQUEST RENTAL DURING WARRANTY REPAIR.
VIN#1GNDV231570
RENTAL CAR EXPENSE FOR WARRANTY REIMBURSEMENT

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



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CUSTOMER NO. 100540	ADVISOR MATTHEW PATTI	112007	INVOICE DATE 11/14/06	INVOICE NO. CVCS196528
BENTON, PA	LABOR RATE 65.00	LICENSE NO.	MILEAGE 34,869	COLOR WHITE/
	YEAR / MAKE / MODEL 05/CHEVROLET/MALIBU MAXX			DELIVERY DATE
	VEHICLE ID NO. 1G1ZT62855F			DELIVERY MILES
	SELLING DEALER NO.			PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 11/11/06	
COMMENTS				
MO: 34872				

TOTALS

\$ PAYMENT METHOD \$
\$ [] CASH [] CHARGE [] /C/CARD [] CHECK#..... \$
\$ AUTH# DATE: .../.../... \$
\$ *****

TOTAL LABOR.... 0.00
TOTAL PARTS.... 0.00
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 0.00

* CUSTOMER CONTACTED BY *
* TIME..... SPOKE TO *
* Individual Repairs Explained Y/N *

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

COPY

No. 7854793

MV-4ST (5-00)

A. VEHICLE PURCHASED		PA TITLE NUMBER (AS SHOWN ON ATTACHED TITLE)		MAKE OF VEHICLE	MODEL YEAR	TAX/FEE		1ST ASSIGNMENT	2nd ASSIGNMENT
		62402773701 KE		CHEVROLET	2009	PURCHASE PRICE (See note on reverse)		13980.00	
		VEHICLE IDENTIFICATION NUMBER		CONDITION		LESS TRADE-IN			
		1G17T62855E		<input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR					
B. SELLER		LAST NAME (OR FULL BUSINESS NAME)		FIRST NAME	MIDDLE INITIAL	TAXABLE AMOUNT		N/A	
		NATIONWIDE CAR SALES							
C. 1ST PURCHASER		LAST NAME (OR FULL BUSINESS NAME)		FIRST NAME	MIDDLE INITIAL	1. Sales Tax Due x 6% (.06) or x 7% (.07) (See note on reverse)		13980.00	
						1A Exemption Reason Code (must be a number from 1 to 23 or 0)		838.80	
		CO-PURCHASER			DATE ACQUIRED/ PURCHASED	1B First Assignment			1B Second Assignment
					03/04/0				
		STREET			COUNTY CODE	2. Title Fee		22.50	
		CITY		STATE	ZIP CODE	3. Lien Fee			
		DENTON		DA		4. Registration or Processing Fee		N/A	
D. 2ND ASSIGNMENT		LAST NAME (OR FULL BUSINESS NAME)		FIRST NAME	MIDDLE INITIAL	5. Duplicate Reg. Fee No. of Cards		36.00	
		CO-PURCHASER			DATE ACQUIRED/ PURCHASED	6. Transfer Fee		N/A	
						7. Increase Fee		N/A	
		STREET			COUNTY CODE	8. Replacement Fee		N/A	
		CITY		STATE	ZIP CODE	9. TOTAL PAID (Add 1 thru 8)		58.50	
						10. GRAND TOTAL (Add 9 & 10)		897.30	
E. VEHICLE TRADED		MAKE OF VEHICLE		VEHICLE IDENTIFICATION NUMBER		11. Send One Check in This Amount			
		MODEL YEAR		BODY TYPE (CP, TK, ETC.)	CONDITION				
					<input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR				
F. APPLICATION FOR REGISTRATION		ORIGINAL PLATE <input checked="" type="checkbox"/> Check One		<input type="checkbox"/> TRANSFER OF PREVIOUSLY ISSUED PLATE		TOTAL PAID (Add 1 thru 8)			
		<input type="checkbox"/> PLATE TO BE ISSUED BY BUREAU (PROOF OF INSURANCE MUST BE ATTACHED.)		<input type="checkbox"/> TRANSFER & RENEWAL OF PLATE		9.			10.
		<input type="checkbox"/> EXCHANGE PLATE TO BE ISSUED BY BUREAU		<input type="checkbox"/> TRANSFER & REPLACEMENT OF PLATE					
		<input checked="" type="checkbox"/> TEMPORARY PLATE ISSUED BY FULL AGENT		<input type="checkbox"/> TRANSFER OF PLATE & REPLACEMENT OF STICKER		11. GRAND TOTAL (Add 9 & 10)			
		PLATE NO.		REASON FOR REPLACEMENT		Send One Check in This Amount			
		EXPIRES Month Year		<input type="checkbox"/> LOST <input type="checkbox"/> NEVER RECEIVED (LOST IN MAIL) <input type="checkbox"/> DEFACED <input type="checkbox"/> STOLEN					
		TRANSFERRED FROM TITLE NO.		NOTE: If "NEVER RECEIVED" block is checked, applicant must complete Form MV-44					
		SIGNATURE OF PERSON FROM WHOM PLATE IS BEING TRANSFERRED (IF OTHER THAN APPLICANT)		VIN					
		VEHICLE PURCHASED WEIGHT INFO (IF APPLICABLE)		UNLADEN WEIGHT		RELATIONSHIP TO APPLICANT			
		INSURANCE COMPANY NAME		POLICY NO. (OR ATTACH BINDER)		REQ. REG. GROSS COMB. WT (IF APPLICABLE)			
		STATE FARM MUTUAL AUTOMOB		498718015380		REQ. REG. GROSS COMB. WT (IF APPLICABLE)			
		ISSUING AGENT INFORMATION		I CERTIFY THAT ON MONTH 03 DAY 4 NEAR 06 I HAVE CHECKED TO DETERMINE THAT THE VEHICLE IS INSURED AND ISSUED TEMPORARY REGISTRATION TO THE ABOVE APPLICANT, IN COMPLIANCE WITH ALL APPLICABLE PROVISIONS OF THE VEHICLE CODE AND DEPARTMENT REGULATIONS.		POLICY EFFECTIVE DATE		POLICY EXPIRATION DATE	
						10/26/05		04/15/06	
				ISSUING AGENT SIGNATURE		AGENT NO			
				NATIONWIDE CAR SALES		WILKES BARR			
						TELEPHONE NO			
						570-824-5102			
G. CERTIFICATION		I HAVE CERTIFIED THAT I HAVE EXAMINED AND SIGNED THIS FORM AFTER ITS COMPLETION AND THAT THE INFORMATION GIVEN IS TRUE AND CORRECT. IF AN EXEMPTION IS CLAIMED, THE PURCHASER FURTHER CERTIFIES THAT HE/SHE IS AUTHORIZED TO CLAIM THIS EXEMPTION. I/WE ACKNOWLEDGE THAT I/WE MAY LOSE MY/OUR OPERATING PRIVILEGE(S) OR VEHICLE REGISTRATION(S) FOR FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY ON THE CURRENTLY REGISTERED VEHICLE FOR THE PERIOD OF REGISTRATION. I/WE ACKNOWLEDGE THAT I/WE MAY BE SUBJECT TO A FINE NOT EXCEEDING \$1,000 AND IMPRISONMENT OF NOT MORE THAN TWO YEARS FOR ANY FALSE STATEMENT THAT I/WE MAKE ON THIS FORM.		TELEPHONE NUMBER		Signature of Seller			
						Signature of Co-Seller			
		Signature of Second Purchaser or Authorized Signer		TELEPHONE NUMBER		Signature of Seller			
		Signature of Co-Purchaser or Title of Authorized Signer				Signature of Co-Seller			
H. ADDITIONAL TITLE INFORMATION		NOTE: If a co-purchaser other than your spouse is listed and you want the title to be listed as "Joint Tenants With Right of Survivorship" (On death of one owner, title goes to surviving owner.) CHECK HERE <input type="checkbox"/> . Otherwise, the title will be issued as "Tenants in Common" (On death of one owner, interest of deceased owner goes to his/her heirs or estate).							
		NOTE: IF THE VEHICLE IS TO BE USED AS A DAILY RENTAL OR LEASED VEHICLE, CHECK THIS BLOCK <input type="checkbox"/> IF BLOCK IS CHECKED, COMPLETE AND ATTACH FORM MV-1L.							
				MESSENGER NUMBER:					

COMMONWEALTH OF PENNSYLVANIA

CERTIFICATE OF TITLE FOR A VEHICLE

1,370

052653400001201-001

L6L7T6P855F

VEHICLE IDENTIFICATION NUMBER

2005

YEAR

CHEVROLET

MAKE OF VEHICLE

SDN

BODY TYPE

DUP

SEAT CAP

IL

PRIOR TITLE STATE

9/22/05

ODOM. PROCD. DATE

024111

ODOM. MILES

D

ODOM. STATUS

9/22/05

DATE PA TITLED

9/22/05

DATE OF ISSUE

UNLADEN WEIGHT

GVWR

GVWR

TITLE BRANDS

REGISTRATION NOT TO BE ISSUED - TAX UNPAID

REGISTERED OWNER(S)

KEN POLLOCK CHEVROLET

INC

339 HIGHWAY 315

PITTSBURGH PA 15140

FIRST LIEN FAVOR OF:

SECOND LIEN FAVOR OF:

FIRST LIEN RELEASED

DATE

BY

AUTHORIZED REPRESENTATIVE

MAILING ADDRESS

123456

KEN POLLOCK CHEVROLET

INC

339 HIGHWAY 315

PITTSBURGH PA 15140

If a second lienholder is listed upon satisfaction of the first lien, the first lienholder must forward this Title to the Bureau of Motor Vehicles with the appropriate form and fee.

SECOND LIEN RELEASED

DATE

BY

AUTHORIZED REPRESENTATIVE



I certify as of the date of issue, the official records of the Pennsylvania Department of Transportation reflect that the person(s) or company named herein is the lawful owner of the said vehicle.

ALLEN D. BIEHLER

Secretary of Transportation

D. APPLICATION FOR TITLE AND LIEN INFORMATION-

TO BE COMPLETED BY PURCHASER WHEN VEHICLE IS SOLD AND THE APPROPRIATE SECTIONS ON THE REVERSE SIDE OF THIS DOCUMENT ARE COMPLETED.

SUBSCRIBED AND SWORN TO BEFORE ME:

MO. DAY YEAR

SIGNATURE OF PERSON ADMINISTERING OATH

JOHN BALOGA

NATIONWIDE CAR SALES

PITTSBURGH PA 15140

The undersigned hereby makes application for Certificate of Title to the vehicle described above, subject to the circumstances and other legal claims, on both here.

SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER

If a co-purchaser other than your spouse is listed and you want the title to be listed as "Joint Tenants With Right of Survivorship" (On death of one owner, title goes to surviving owner.) CHECK HERE ☐ Otherwise, the title will be issued as "Tenants in Common" (On death of one owner, interest of deceased owner goes to his/her heirs or estate).

1ST LIEN DATE:

NONE

IF NO LIEN, CHECK ☒

1ST LIENHOLDER

STREET

CITY

STATE

ZIP

IF THIS IS AN EIT, CHECK HERE

FINANCIAL INSTITUTION NO.

2ND LIEN DATE:

NONE

IF NO LIEN, CHECK ☐

2ND LIENHOLDER

STREET

CITY

STATE

ZIP

IF THIS IS AN EIT, CHECK HERE

FINANCIAL INSTITUTION NO.

STORE IN A SAFE PLACE - IF LOST APPLY FOR A DUPLICATE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

DO NOT ACCEPT DOCUMENT WITHOUT VERIFYING THE PRESENCE OF THE LIBERTY BELL WATERMARK

28837381

STOCK NO.

14227

NATIONWIDE
CAR SALES

America's New Car Alternative

290 MUNDY STREET
WILKES-BARRE, PA 18702
570-824-5102 • FAX: 824-1599

DEAL NO.
23644
ORDER DATE

PURCHASER
[Redacted]

DRIVER'S LICENSE NO.
21 947 567

SOC. SEC. NO.
[Redacted]

DATE OF BIRTH
1/27/69

CO-PURCHASER
[Redacted]

DRIVER'S LICENSE NO.

SOC. SEC. NO.

DATE OF BIRTH

ADDRESS
[Redacted]

SALESMAN
Emmer +

NO.
131

CITY
Benton

STATE
Pa

ZIP
[Redacted]

RESIDENCE PHONE
[Redacted]

BUSINESS PHONE

CUSTOMER SOURCE
Previous

☒ Used Car

☐ Used Truck

1612TL2855F

[Redacted]

YEAR
2005

MAKE
Chevy

MODEL
Malibu

BODY STYLE
Max

COLOR
White

TRIM
Cloth

MILEAGE
24,480

PRE-OWNED WARRANTY PROVISION

CHECK APPROPRIATE BOX
☐ THIS USED VEHICLE IS SOLD "AS IS WITH ALL FAULTS" WITHOUT ANY WARRANTY AND THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. LIABILITY BY WAY OF "STRICT LIABILITY" FOR SELLING DEALER'S "NEGLIGENCE" OR OTHERWISE IS EXPRESSLY EXCLUDED, BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.
☐ The only Dealer Warranty on this vehicle is the Limited Warranty which is issued with and made a part of this order.
Signed [Redacted] Date 3/4/06

PREVIOUSLY LEASED OR RENTED VEHICLE

I ACKNOWLEDGE I HAVE BEEN ADVISED THE VEHICLE I AM TODAY PURCHASING IS A USED LEASE AND/OR FOR HIRE CAR HAVING BEEN PREVIOUSLY DRIVEN 24,480 MILES AND THAT THE MANUFACTURER'S WARRANTY, IF ANY, HAS BEEN TRANSFERRED TO ME.
Signed [Redacted] Date 3/4/06

NEW CAR WARRANTY PROVISION

THE ONLY WARRANTIES APPLYING TO THIS VEHICLE ARE THOSE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. LIABILITY BY THE WAY OF "STRICT LIABILITY" FOR SELLING DEALER'S "NEGLIGENCE" OR OTHERWISE IS EXPRESSLY EXCLUDED. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THE MANUFACTURER'S WARRANTY IS NOT AFFECTED BY THIS DISCLAIMER OF WARRANTIES BY THE SELLING DEALER.
Signed [Redacted] Date

PHYSICAL DESCRIPTION OF TRADE-IN

YEAR: MAKE: MODEL:
I.D. NO.

TRADE-IN PAY OFF VERIFICATION

BALANCE OWED TO: MILES:
ADDRESS: STATE: ZIP:
LOAN ACCOUNT#: PHONE #:
AMOUNT \$ PAYOFF GOOD TILL /
TITLE ANY SECOND LIENS YES NO
VERIFIED BY: PAYOFF VERIFIED AT BANK BY:
PARAGRAPH 4 ON THE REVERSE SIDE ASSUMES THAT ANY BILLS OF EVERY NATURE ARE PAID IN FULL ON THE TRADE-IN EXCEPT THOSE SPECIFICALLY NOTED HEREON.
CUSTOMER CERTIFIES THAT VEHICLE TRADED IS FREE FROM: FRAME-CRACKS, CORRECTIVE WELDS, OR RUSTED THROUGH DOGTRACKS - BENT OR TWISTED FRAME.
CUSTOMER INITIALS X
I AGREE TO PAY NATIONWIDE CAR SALES THE DIFFERENCE (IF ANY) ON THE PAYOFF OF MY TRADE-IN IF IT EXCEEDS THE AMOUNT OF \$.
I AGREE TO PROVIDE NATIONWIDE CAR SALES WITH THE FREE AND CLEAR TITLE TO MY TRADE-IN DESCRIBED ON THE PURCHASE ORDER.
SIGNATURE:
INSURANCE CO. State Farm Ins.
POLICY NO. 49 8718-015-38P
EFFECTIVE DATE OF POLICY 10-26-05 EXPIRATION DATE 4-15-06
AGENT Melissa Price PHONE (570) 752-1191
ADDRESS 1 State Farm Drive Concordville Pa.
PURCHASER AGREES THAT THIS ORDER ON THE FACE AND REVERSE SIDE HEREOF AND ANY SEPARATE CREDIT DISCLOSURE INCLUDES ALL OF THE TERMS AND CONDITIONS AND PURCHASER WARRANTS THAT THIS ORDER IS RELIED UPON ANY REPRESENTATION WARRANTY OR STATEMENT NOT SET FORTH HEREIN. THIS ORDER CANCELS AND SUPERSEDES ANY PRIOR AGREEMENT AND AS OF THIS DATE HEREOF COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT RELATING TO THE SUBJECT MATTERS COVERED HEREBY.
THIS OFFER TO PURCHASE MAY BECOME A CONTRACT TO PURCHASE ONLY WHEN SIGNED HEREAFTER BY THE SALES MANAGER OF DEALER.
PURCHASER BY HIS EXECUTION OF THIS ORDER CERTIFIES THAT HE/SHE IS 18 YEARS OF AGE OR OLDER.
PURCHASER ACKNOWLEDGES THAT HE HAS READ THIS ORDER'S TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER ON OR BEFORE DELIVERY.
PURCHASER ACKNOWLEDGES HAVING READ UNDERSTANDING AND ACCEPTING ALL PROVISIONS OF THE WARRANTY STATEMENT.
Signed [Redacted] Date 3/4/06

VEHICLE IDENTIFICATION SYSTEM WITH \$2,500 GUARANTEE AGAINST CAR THEFT.
ACCEPT ☐ REJECT ☐ INT. _____
TOTAL INCLUDING ACCESSORIES 13,980 00
LESS: USED CAR ALLOWANCE AND/OR DISCOUNT
CASH DIFFERENCE
SALES TAX 838 80
LICENSE TRANSFER, TITLE & REGISTRATION FEE 58 50
DOCUMENT PREPARATION FEE 55 00
NOTARY FEE
PENNSYLVANIA TIRE TAX
LUXURY TAX
USED CAR BALANCE DUE
TEMPORARY TAG
MISCELLANEOUS 25 00
TOTAL AMOUNT DUE -> 14,957 30
PARTIAL PAYMENT DEPOSIT NON-REFUNDABLE
BUYER INITIALS
UNPAID BALANCE IF CASH PRICE ->
C.O.D.
BALANCE DUE FROM FINANCE CO.
CASH BALANCE OF PURCHASE PRICE MUST BE PAID BY PURCHASER ON OR BEFORE 2 DAYS FROM THE TIME OF EXECUTION HEREOF BY DEALER, OR AT DEALER'S OPTION, PURCHASER SHALL BE IN DEFAULT HEREUNDER AND DEALER SHALL HAVE THE RIGHT TO SELL THE VEHICLE IN MITIGATION OF ITS DAMAGES.
AN ODOMETER MILEAGE STATEMENT ON TRADE-IN VEHICLE IS REQUIRED INFORMATION CONTAINED ON A SEPARATE DISCLOSURE STATEMENT AND IS MADE A PART OF THIS ORDER FORM.
USED CARS AND TRUCKS ONLY
PURCHASER ACKNOWLEDGES THAT IT HAS NOT BEEN REPRESENTED TO HIM OR HER BY ANY AGENT OF THE SELLER THAT THE MOTOR VEHICLE WHICH IS THE SUBJECT OF THIS PURCHASE HAS OR HAS NOT EVER SUSTAINED DAMAGES PRIOR TO THIS PURCHASE. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.
PLEASE BE SURE AND BRING:
1. TITLE TO YOUR TRADE 2. REGISTRATION IF TRANSFERRING YOUR TAG
3. PROOF OF P.I.P. OR LIABILITY INSURANCE 4. PROOF OF COLLISION INSURANCE.

On a cash transaction this offer is not valid unless signed and accepted by Manager. Once accepted, deposits are non-refundable.
On a credit transaction the Purchaser(s) offer is not accepted and the transaction is not consummated until (a) approved in writing by Manager and a responsible bank or Finance Company and (b) all disclosures required by the Federal Consumer Credit Protection Act (Truth in Lending Act) have been given and (c) Purchaser(s) have signed an Installment Sales Contract. If financing for this transaction is arranged by Dealer then the Purchaser should be aware that the dealership is a creditor only for the purposes of disclosure under the Consumer Protection Act. The loan will be assigned immediately to a Bank or Finance Company who will be the creditor and to whom the Purchaser will actually be obligated. Purchaser shall diligently provide all information and documentation necessary to obtain approval of financing. Failure to do so shall be a default hereunder.
I HEREBY AGREE TO THE TERMS AND CONDITIONS ON REVERSE SIDE. PARTIAL PAYMENT - NON-REFUNDABLE - Price includes all factory rebates and/or incentives.
Signed [Redacted] Date 3/4/06
Accepted Finance Manager
Accepted Sales Manager

2005 MALIBU LS MAXX		CHEVROLET MOTOR DIVISION
40U WHITE	/V6G	GENERAL MOTORS CORPORATION
14E GRAY CUSTOM CLOTH		100 RENAISSANCE CENTER
ORDER NO. HKHZ8S/FDR	STOCK NO.	DETROIT MI 48243-1114
VIN 1G1 ZT62 85 5F		VEHICLE INVOICE 1AD46522867
*****		*****13*07491S
MODEL & FACTORY OPTIONS	MSRP	INV AMT FLEET
1ZT68 MALIBU LS MAXX	21260.00	18815.10 INVOICE 08/05/04
B37 FLOOR MATS	80.00	69.60 SHIPPED 08/05/04
FCH FLT-HERTZ RENT A CAR	0.00	0.00 EXP I/T 08/14/04
FE9 50-STATE EMISSIONS	N/C	N/C INT COM 08/20/04
LX9 3.5L V6 ENGINE	0.00	0.00 PRC EFF 06/21/04
MX0 4-SPEED AUTO TRANSMISSION	0.00	0.00 KEYS G0282 G0282
T43 REAR WIPER AND SPOILER	300.00	261.00 WFP-S QTR OPT-1
VK3 FRONT LICENSE PLATE BRACKET	0.00	0.00 FAN: 000806869
VN9 DAILY RENTAL REPURCHASE PROGRAM	0.00	0.00 BANK: GMAC - 005
V2G FULL FUEL FILL CREDIT	0.00	21.29- CHG-TO 07-491
		SHIP-TO 31-812
		HERTZ RENT A CAR
		CHICAGO IL

**INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)**

SHIP WT: 3388
HP: 32.9
MRM: 22265.00
CUST PO NUMBER:
220126514952
MEMO 1082.00

TOTAL MODEL & OPTIONS	21640.00	19124.41	ACT 231 19749.41
DESTINATION CHARGE	625.00	625.00	

TOTAL	22265.00	19749.41	PAY 310 19749.41
-------	----------	----------	------------------

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER
REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO
DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY GMAC.

JAMES WOOD MOTORS/HERTZ CORPORATION

REMIT TO GMAC NO. 005
VIN 1G1ZT62855F
\$ 19749.41 INV 1AD46522867
DUE 08/20/04 DEALER 07-491

RELEASE OF CLAIM

I, [REDACTED] (hereinafter referred to as "Releasor(s)"), on behalf of myself/ourselves and my/our assigns, heirs and executors, in consideration of: \$4,900.00 and a 60 month/ 60,000 mile (whichever comes first) Steering Component Letter, from the warranty start date and original in-service miles paid by General Motors Corporation, hereby release(s) and discharge(s) General Motors Corporation, its subsidiaries, its authorized independent dealers, any designers and suppliers of vehicles, parts and components that are distributed by General Motors Corporation, and their respective agents and employees from any and all claims, causes of action, demands, damages, and claims for attorney's fees and costs which directly or indirectly arise from, are related to, or are in any way associated with the purchase, repair, maintenance, operation, alteration, or use of Releasor(s) 2005 Chevrolet Malibu MAXX bearing Vehicle Identification Number 1G1ZT62855F [REDACTED] ("Subject Vehicle"), including but not limited to any claims based on any alleged defects in the subject vehicle. This Release of Claim shall not be construed to release any of the above named persons or entities from any liability regarding claims of personal injury or products liability arising out of the use or operation of the Subject Vehicle after the date of execution of this release. Notwithstanding the above, General Motors Corporation agrees to honor the remaining term of the manufacturer's express limited warranty and any applicable GM Protection Plans which accompanied the sale of the subject vehicle. If Releasor(s) has/have initiated any court, arbitration or other proceeding against General Motors Corporation, Releasor(s) immediately will dismiss the proceeding with prejudice.

As consideration for the payment described above to be tendered in the form of two checks: the first, in the amount of \$3,000.00, made payable to [REDACTED] the second in the amount of \$1,900.00, made payable to Kimmel & Silverman, P.C.

The subject vehicle's mileage is 37778 on the date of the signing of this release.

Releasor(s) has/have carefully read and understand(s) this release. Releasor(s) agree(s) and acknowledge(s) that this Release constitutes the entire agreement between Releasor(s) and General Motors Corporation, and Releasor(s) is/are not relying on any representations, promises or inducements other than those stated in this release.

PLEASE READ CAREFULLY BEFORE SIGNING. BY SIGNING THIS RELEASE, YOU ARE SIGNIFYING THAT YOU HAVE READ IT, UNDERSTAND IT, AND AGREE TO ITS TERMS.

I/We agree to the terms of this Release of All Claims

DATE SIGNED: 11/11/07
[REDACTED]

Claimant's Signature
[REDACTED]

Address
Benton AL [REDACTED]

City, State, Zip Code

Claimant's Signature

Address

City, State, Zip Code

STATE OF Pa
COUNTY OF Columbia

Sworn to (or affirmed) and subscribed before me this 11th day of January,
2007, by Susan B. Murray.

Lisa A. Young
Signature of Notary Public
Lisa A. Young
Print, type or stamp Commissioned Name of Notary Public

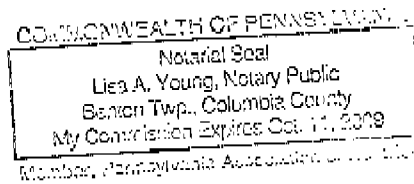
Personally Known _____ OR Produced identification ✓

Type of identification drivers photo id

My commission expires: Oct 11, 2009

CC: File

LG0029
V6302006



Detach Here

01 of 01

COMMONWEALTH OF PENNSYLVANIA REGISTRATION CARD

EXPIRY: FEB 28, 2007

VALID: 03/07/06

PLATE:

TITLE:

VIN:

YR/MAKE:

TYPE:

WID:

1G1ZT62856F

2005 CHEV

SDN

06066 3400 008584-001

BENTON PA

SIGNATURE

I hereby acknowledge this day that I have received
notice of the provisions of Section 3709 of the Vehicle
Code.



GMC

HUMMER®

GENERAL MOTORS BUSINESS RESOURCE CENTER

VIA FAX ONLY

September 25, 2006

**INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)**

Mr. Wynn Keller
Eckenhoff Buick-Pontiac-GMC
1750 Fairway
Jenkintown PA 19046-1606

Re:

Siebel Request: 1-433888199
2005 Pontiac G6
VIN # 1G2ZG528854

Dear Mr. Wynn Keller:

This is a letter of notification regarding a {Better Business Bureau case/State case} involving the above referenced customer.

In order to perform a case assessment, please provide me with copies of all dealer sales and service documents regarding this vehicle. The specific documents needed are:

- All sales, purchase and finance agreements, including a conversion invoice (if applicable)
- The incentives acknowledgement form
- The Actual Cash Value statement of any trade
- All service and body shop repair orders including all internal, customer pay, and warranty repair orders. (Please include front and backs of the shop copies).

Please fax them to the number found below. If there are any fax difficulties or the documents exceed 50 pages, please contact me as soon as possible.

Your cooperation is greatly appreciated. If you have any questions, feel free to contact me directly at the number below.

Sincerely,

Maria Dalglish
BRC Customer Relationship Manager
Ph# 800-231-1841, prompt 9, prompt 5, extension 11705
FAX# 866-842-9481

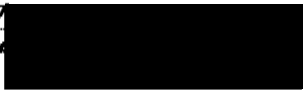
ECKENHOFF
BUICK-PONTIAC-GMC-CADILLAC, INC.
1750 THE FAIRWAY
JENKINTOWN, PA 19046
(215)-884-4800 SERVICE
(215)-884-4200 SALES

FAX TRANSMISSION FORM

DATE OF TRANSMISSION: 10/12/06
NUMBER OF PAGES BEING TRANSMITTED (INCLUDING THIS ONE) : 6

COMPANY TRANSMITTED TO: BRC Customer Relationship
ATTENTION: Maria Dolgleish Manager
COMPANY FAX TELEPHONE (866) 842-9481

RE: 

Vehicle Request 1-433888199
2005 Pontiac A-6
Vin# 1G2ZG528854 

TRANSMITTED FROM: ECKENHOFF BU-PO-GMC-CAD INC.
(215)-884-1369 FAX FOR SERVICE
(215)-576-0907 FAX FOR SALES

SENDER'S NAME: Denise M. Lister

PLEASE CALL IF YOU HAVE ANY QUESTIONS OR COMMENTS.

9/28/06, 09:06:57 GM WARRANTY INFORMATION NETWORK (WIN) Dealer: 03-347
File Type: WORK NEW WARRANTY CLAIM REPORT Pontiac
Transaction ID: 3991

ID # RD Date VIN Div Dealer Odometer S. Advisor RD Total Cvt
357921 09/18/06 162Z8528854 [REDACTED] PON 03-347 24,267 ****-8147 546.43 Y

Customer First Name Customer Middle Name Customer Last Name
[REDACTED] H [REDACTED]

Work Phone Home Phone
[REDACTED]

n	Typ	CC	Cnt	FailedPt	Tot-Pts	FCd	LbrOp	LHrs	OHrs	Tech #	Net-Item
1	AV	1	15926870		286.48	C0545	E7680	1.8	0.0	****-9037	0.00

Line-Tot Auth Cd Person Cd
430.43 B 0090

n	Typ	CC	Cnt	FailedPt	Tot-Pts	FCd	LbrOp	LHrs	OHrs	Tech #	Net-Item
2	MJ	0			0.00	98	Z7903	0.0	0.0	****-9037	116.00

9/28/06, 09:06:57 GM WARRANTY INFORMATION NETWORK (WIN) Dealer: 03-347
File Type: WORK NEW WARRANTY CLAIM REPORT Pontiac
Transaction ID: 3991

Line-Tot Auth Cd Person Cd
116.00

Comments: 2G4WD582X61 [REDACTED]

* CLAIM SUMMARY *

Total Parts: 286.48
Total Labor: 143.95
Total Net Item: 116.00
Part Tax: 0.00
Labor Tax: 0.00

Total Claim: 546.43

731

2158861314

5 7 9 2 1

ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

WARRANTY

PAGE 1

JENKINTOWN, PA

HOME

BUS

CELL

SERVICE ADVISOR: 8147 CHANELL TIMBERS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		24267/24273	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	PAYMENT	INV DATE
05NOV05 IS			17:00 18SEP06		0.00 CASH	26SEP06
R/O OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
15:14 18SEP06	09:46 26SEP06	10/06 #62294534402 BANK OF AMERICA 11/09/05				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUST STATES POWER STEERING LIGHT COMES ON DASH AND HE HAS NO POWER							

STEERING

CAUSE: SENSOR SHORTED IN COLUMN

E7680 COLUMN ASSEMBLY, STEERING - REPLACE

21 WG 1.80

1 15926870 COLUMN

PC: C0545

PART#: 15926870

COUNT: 1

CLAIM TYPE:

AUTH CODE: B

AV

20463 28648 TPARTS

5081 14395 TLABOR

B ECKENHOFF LOANER

CAUSE: CUSTOMER SATISFACTION

Z7903 RENTAL VEHICLE PROVIDED

21 WR 0.00

PC: 98 PART#: COUNT: 0

CLAIM TYPE:

AUTH CODE:

MJ

0 0 TPARTS

0 11600 TLABOR

COST, SALE, & COMP TOTALS 25544 54643 0

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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

DESCRIPTION	TOTALS
LABOR AMOUNT	259.95
PARTS AMOUNT	286.48
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	546.43
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	546.43

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

WARRANTY COPY

57921

ECKENHOFF**BUICK-PONTIAC-GMC-CADILLAC, INC.**1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

PAGE 1

JENKINTOWN, PA

HOME: BUS:

CELL: SERVICE ADVISOR: 8147 CHANELL TIMBERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
BEIGE	05	PONTIAC G6	1G2ZG528854		24267/24273		
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	BATE	PAYMENT	INV DATE
05NOV05 IS			17:00 18SEP06		0.00	CASH	26SEP06
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883					
		10/06 #62294534402 BANK OF AMERICA 11/09/05					

LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL

A CUST STATES POWER STEERING LIGHT COMES ON DASH AND HE HAS NO POWER

STEERING

CAUSE: SENSOR SHORTED IN COLUMN

E7680 COLUMN ASSEMBLY, STEERING - REPLACE

21	WG	1.80	1.80	5081	14395		143.95	143.95
1	15926870	COLUMN		20463	28648	0	359.00	286.48

FC: C0545

PART#: 15926870

COUNT: 1

CLAIM TYPE:

AUTH CODE: B

AV

20463	28648	TPARTS
5081	14395	TLABOR

B ECKENHOFF LOANER

CAUSE: CUSTOMER SATISFACTION

Z7903 RENTAL VEHICLE PROVIDED

21	WR	0.00	0.00	0	11600		116.00	116.00
----	----	------	------	---	-------	--	--------	--------

FC: 98 PART#: COUNT: 0

CLAIM TYPE:

AUTH CODE:

MJ

0	0	TPARTS
0	11600	TLABOR

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46204	14395	5081		48100	28648	20463	
53500	11600	0		26300	54643	*****	

COST, SALE, & COMP TOTALS 25544 54643 0

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
LEASE PAY THIS AMOUNT	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

SERVICE/FILE COPY

ECKENHOFF OF JENKINTOWN

In this Agreement, the words "you" and "your" refer to the customer signing this Agreement. The word "Lessor" refers to the corporation or person providing the vehicle. This agreement covers your rental of the vehicle(s) described below. When you sign this Agreement, you agree to all the conditions of this Agreement. This Agreement will not exceed two (2) months.

DATE OUT: 9/18/06

FUEL OUT:

<1/8 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

DATE IN:

FUEL IN:

<1/8 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

STK #: 68048

MILEAGE OUT: 3096

INSPECTED 12/06

VIN: 2G4WD582X6

MILEAGE IN:

YEAR
MAKE
MODEL
COLOR
TAG NO2006
Buick
Lacrosse
Green
GCE-3124

RO#: 57921

UNDER NO CIRCUMSTANCES SHALL ANYONE UNDER 21 YEARS OF AGE OPERATE THIS VEHICLE. The rental of this vehicle to any person under 25 years of age is strictly prohibited, unless specifically authorized by the Lessor.

YOU ARE LIABLE FOR ALL VIOLATIONS THAT OCCUR WHEN YOU HAVE THIS VEHICLE. The Service Department must be notified of all violations. Parking violations must be turned in with payment upon vehicle "check in." If this vehicle goes through an EZPass lane, your account number and transponder number must be provided upon "check in."

YOU ARE RESPONSIBLE FOR PHYSICAL DAMAGE TO THIS VEHICLE AND WILL BE RESPONSIBLE FOR ANY INSURANCE DEDUCTIBLES.

ALL DRIVERS MUST POSSESS A VALID OPERATORS LICENSE

By your signature, you warrant that the information on vehicle use and other drivers is accurate and complete. Further, you represent that you have read, understood and agree with the terms and conditions stated on this agreement.

NO SMOKING

\$15.00 surcharge for vehicles returned with evidence of smoking or excessive interior uncleanness.

VEHICLES TO BE RETURNED WITH SAME AMOUNT OF FUEL AS WHEN CHECKED OUT.

POLICY ACKNOWLEDGMENT (PLEASE INITIAL) X

9/18/06
DATE

GM WILL PAY FOR THE COST OF DAILY RENTAL UNTIL YOUR VEHICLE IS REPAIRED, AFTER WHICH TIME THE COST OF RENTAL IS YOUR RESPONSIBILITY.

LESSOR SIGNATURE

DATE

Comments:



CUSTOMER #

5 7 9 2 1

WORKORDER

PAGE 2

ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

JENKINTOWN, PA

HOME

CELL

SERVICE ADVISOR: 8147 TIMBERS, CHANELL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		24267/24273	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
05NOV05 IS			17:00 18SEP06		0.00	CASH
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
10/06 #62294534402 BANK OF AMERICA 11/09/05						

18SEP2006 15:14

LINE OF CODE TECH. TYPE DESCRIPTIONS/INSTRUCTIONS

A CP CUST STATES POWER STEERING LIGHT COMES ON DASH AND HE HAS NO POWER STEERING

B ECK1 CP ECKENHOFF LOANER

25 SEP PM 4:26

WARRANTY PARTS
RETURNED
9-28-06

88967119

15926870

SEP 21 PM 3:16

CANCELLATION OF REPAIR: In the event the customer cancels the repair work, the vehicle shall be reassembled to a condition reasonably similar to when received unless the customer waives reassembly or the reassembled vehicle would be unsafe. The repair shop may charge for the cost of teardown, the cost of parts and labor to replace items destroyed by teardown and the cost to reassemble the vehicle.

NOTE: You will be notified upon completion of any diagnostic work necessary to estimate the cost of repair, or if the actual charges will exceed the written estimate, including an additional authorized charges by \$10 or 10%, whichever is greater, not to exceed \$50. If you are so notified, you may orally or in writing authorize, modify or cancel the order for repair.

PRELIMINARY ESTIMATE \$

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchases. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I understand that all parts and accessories sold or used are subject to the Federal Magnusson-Moss Act and the consumer merchandise purchased is under LIMITED WARRANTY by the manufacturer and the written terms and conditions thereof are available for my inspection.

STORAGE CHARGES: No storage charges shall accrue or be due and payable for a period of 3 working days from the date you are notified that the work on your vehicle has been completed. After that date, the daily charge for storage of your vehicle will be \$20.00.

MINIMUM SHOP CHARGE

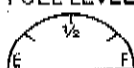
There is a minimum labor charge for inspection, diagnostic or written estimate service of one half (1/2) hour.

SERVICE DEPARTMENT HOURS
Monday Through Friday - 7:30 AM to 6:00 PM
NO VEHICLES RELEASED AFTER HOURS.

☐ CHECK HERE FOR
COMPLIMENTARY CAR WASH

NOTICED BODY DAMAGE

FUEL LEVEL



INITIAL

ENVIRONMENTAL COMPLIANCE CHARGES

Maintaining and repairing your car inevitably involves the use of chemicals and generation of wastes (solvents, oils, caustics, lead, asbestos, filters, etc.) that must be stored, managed and disposed of in strict compliance with federal, state and local environmental regulations. We support these regulations and also believe our customers do too because they help ensure a safer, healthier environment for everyone. Complying with these regulations increases the cost of service. Ordinarily, increased costs simply result in an increased hourly labor charge. This dealership has decided in lieu of raising its labor rate, to list a compliance charge on appropriate service bills because we believe our customers would be interested to know that they are helping to pay for a cleaner environment.

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 \$100.00

ESTIMATE NOT EXCEED OR ORA

ESTIMATE.

SIGNED:

DATE:

446

24,267 CFF 9883

1G2ZG528854

9/18/06

ECKENHOFF
BUICK-PONTIAC-GMC-CADILLAC, INC.
1750 THE FAIRWAY
JENKINTOWN, PA 19046
(215)-884-4800 SERVICE
(215)-884-4200 SALES

FAX TRANSMISSION FORM

DATE OF TRANSMISSION: 10/16/06

NUMBER OF PAGES BEING TRANSMITTED (INCLUDING THIS ONE) : 52

COMPANY TRANSMITTED TO: BRC Customer Relationship Manager

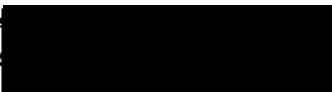
ATTENTION: Maria Jalglesch

COMPANY FAX TELEPHONE (866) 842-9481

RE: 

Vehicle Request 1-433888/99

2005 Pontiac Vibe

Vin # 1G2ZG528854 

TRANSMITTED FROM: ECKENHOFF BU-PO-GMC-CAD INC.
(215)-884-1369 FAX FOR SERVICE
(215)-576-0907 FAX FOR SALES

SENDER'S NAME: Denise M. Foster

PLEASE CALL IF YOU HAVE ANY QUESTIONS OR COMMENTS.

2158861314

5 5 1 3 2

ECKENHOFF**BUICK-PONTIAC-GMC-CADILLAC, INC.**1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

JENKINTOWN, PA

PAGE 1

HOME: [REDACTED] BUS [REDACTED]

CELL: [REDACTED] SERVICE ADVISOR: 8147 CHANELL TIMBERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BEIGE	05	PONTIAC G6	1G2ZG528854	[REDACTED]	23400/23400	[REDACTED]	
DEL DATE	PROB DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
05NOV05 IS			17:00 13JUL06		0.00	CASH	13JUL06
R.O. OPENED		READY		OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883			
				10/06 #62294534402 BANK OF AMERICA 11/09/05			
09:21 13JUL06		14:13 13JUL06					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A	21	MONTH	-	21,000	MILE SERVICE						
		21K	21	MONTH	-	21,000	MILE SERVICE				
				135	CPSB	0.40	0.40	1129	1140	11.40	11.40
		1	25010792	FILTER		340	374	0	6.00	3.74	3.74
		5	OIL 10W30			665	975	0	1.95	1.95	9.75
		1	1836	MISC		160	160	0	1.60	1.60	1.60
B	CUSTOMER STATES CLANGING NOISE FROM L/FRT WHILE GOING OVER DIPS OR BUMPS										
	SOP ORDER STEERING GEAR										
			135	ISP	0.00	0.00	0	0		0.00	0.00
C	CUSTOMER STATES PLASTIC ITCH IN L/S A PILLAR WHILE DRIVING										
	SOP ORDER PLASTIC WASHERS AS PER BULLETIN										
			135	ISP	0.00	0.00	0	0		0.00	0.00
D	CUSTOMER STATES PLASTIC ITCH FROM HEADLINER ABOVE DRIVER WHILE DRIVING										
	MISC SEE LINE C										
			135	ISP	0.00	0.00	0	0		0.00	0.00
E	CUSTOMER STATES POP/ SNAP NOISE FROM SUNROOF WHEN OPEN WHILE DRIVING OVER BUMPS OR UNEVEN SURFACES										
	MISC SEE LINE C										
			135	ISP	0.00	0.00	0	0		0.00	0.00

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46003	1140	1129		48100	374	340	
49100	975	665		6104	160	160	
46300	0	0		32400	159	0	
22500	2808	*****		6704	0	*****	

COST, SALE, & COMP TOTALS 2294 2649 0

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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

DESCRIPTION	TOTALS
LABOR AMOUNT	11.40
PARTS AMOUNT	15.09
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	26.49
LESS INSURANCE	0.00
SALES TAX	1.59
PLEASE PAY THIS AMOUNT	28.08

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

EOR-1 PPO

Parts Charges for Repair Orders

lew 101

Repair Order: 55132

Customer No.: [REDACTED]

Customer Name: [REDACTED]

Pay Type: CASH

PO#:

Vehicle: 05 PONT G6 GFF9883

Sold Parts: 0.00

Serial#: 1G2ZG528854 [REDACTED]

Misc/Lube/Sub: 0.00

Tag: [REDACTED]

Quoted Parts: 0.00

Employee: 1

Service Advisor: 8147

Backordered: 223.78

Sell Parts

ROP

PART-NO.	DESC.	CLASS	SS	Q.S.	O.H.	BIN.	EXCHG.	COST.	LIST.	EXT	SALE
15911310	<WASHER	12809	NS	0	0		0.00	0.33	0.55	0.00	

PART NO.

Line: D Seq: 1 Desc: CUSTOMER STATES PLASTIC ITCH FROM HEADLINER ABOVE DRI

Enter a part number, move to another field, or press a function key.

F1=Help F3=Save F4=Cancel F6=Sell Quote F7=Display All

5 3 2 3 2

ECKENHOFF

ACCOUNTING

BUICK-PONTIAC-GMC-CADILLAC, INC.1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

JENKINTOWN, PA

HOME: [REDACTED] BUS: [REDACTED]

CELL: [REDACTED]

PAGE 1

SERVICE ADVISOR: 119 DONALD J SHIELDS

CO	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BEIGE	05 PONTIAC G6	1G2ZG528854		18793/18797	T225
DEL DATE	PROD. DATE	WARR. EXP	PROMISED	PO NO	RATE
05NOV05 IS			17:00 30MAY06		0.00
R.O. OPENED	READY	OPTIONS:	STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883	CASH	30MAY06
09:12 30MAY06	17:02 30MAY06	10/06 #62294534402	BANK OF AMERICA	11/09/05	

LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL

A CUSTOMER STATES STEERING WHEEL SHIFTED SHARP LEFT WHEN BACKING UP,
POWER STEERING MESSAGE AND WRENCH SYMBOL DISPLAYED, HARD TO
STEER, YESTERDAY.

CAUSE:

CND CHECK STEERING, NO CURRENT FAULTS DETECTED.
ROADTEST, NO ABNORMAL STEERING PERFORMANCE
DETECTED AT THIS TIME

7 IUE 0.00 0.00 0 0 0.00 0.00

B CUSTOMER STATES ITCHING NOISE FROM HEADLINER BY FRONT SUNROOF EDGE.
CAUSE: HEADLINER RETAINERS LOOSE.C3128 R&R HEADLINER ASSEMBLY, RESECURE LOOSE
RETAINERS.

7WP94P 1.80 1.80 5081 14395 143.95 143.95

FC: 2W PART#: COUNT: 0

CLAIM TYPE:

AUTH CODE:

NL

0 0 TPARTS

5081 14395 TLABOR

C CUSTOMER STATES RATTLE FROM LEFT SIDE, "A" PILLAR, DASH, OR SEAT.

CAUSE: SEAT RATTLE, FOUND ADJUSTER LOOSE.

C6011 ADJUSTER ASSEMBLY, FRONT SEAT MANUAL BUCKET

SEAT DRIVER R&R OR REPLACE

7WP94P 0.50 0.50 1412 3999 39.99 39.99

FC: 2W PART#: COUNT: 0

CLAIM TYPE:

AUTH CODE:

NQ

0 0 TPARTS

1412 3999 TLABOR

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46300	0	0		46202	18394	6493	
64700	0	*****		26300	18394	*****	

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties, either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



BBB AUTO LINE

4200 Wilson Boulevard, Suite 800

Arlington, VA 22203-1838

Phone 800.955.5100 Fax: 703.247.9700

Council of Better Business Bureaus, Inc.

September 21, 2006

Re:m01 PGM0662715 [REDACTED] vs Pontiac/GMC Division

MARIA DALGLEISH
PONTIAC/GMC
P O BOX 33172
DETROIT MI 48232

Dear Madam/Sir:

We have recently been contacted by one of your customers with a product complaint. Enclosed is information taken during the initial phone call.

You may contact the customer to resolve the complaint directly. Once the customer returns the completed *CCF*, the case will be opened, the 40 day clock will begin and all information received for the case will be sent to you.

Thank you for your participation in the BBB AUTO LINE program.

Sincerely,

Customer Claim Form

Contact Date: 09/21/06

Start Date:

Case Number : PGM0662715

Have you contacted the mfr regarding your claim? ☐ YES ☒ NO

Have you previously filed a claim on this vehicle with the BBB or another dispute resolution provider? ☐ YES ☒ NO

If yes, name of provider: _____ Date: _____ Case Number: _____

Titled Owner(s) Name&Address

JENKINTOWN, PA

Day Phone: _____

Evening Phone: _____

Cell Phone: _____

Fax Number: _____

E-mail Address: _____

Customer Contact Info:

Vehicle Information

Name(s) of individual(s) or business that appear on vehicle title: _____

Vehicle Use: ☒ Personal ☐ Business ☐ Both Percentage of time vehicle used for business purposes: _____

Transmission Type: _____ Number of vehicles owned or leased by the business: _____

Make: Pontiac/GMC Model: G6 Model Year: 2005 Current Mileage: 26234

Vehicle Identification Number: _____

Servicing Dealer/City/State : Eckenhoff Pontiac-Buick-GMC,

Selling Dealer/City/State : Eckenhoff Pontiac-Buick-GMC, Jenkintown, PA

Insurance Carrier : Progressive Policy Number: _____

Has vehicle been in an accident/had body damage? Yes ___ No X Date of accident: _____

Description of Damage : _____
13305

Purchase/Lease Information (Complete left side if vehicle was purchased or right side if vehicle was leased)

Purchase Date: 11/05/05 Mileage at purchase: _____

Lease Date: _____ Mileage at lease: _____

Purchased As : ☐ New ☒ Used ☐ Demo

Leased As : ☐ New ☐ Used ☐ Demo

Is the vehicle in your possession? yes

Is the vehicle in your possession?

Lienholder's Name: Bank of America

Leasing Company's Name: _____

Address: POB 2759

Address: _____

City/St/Zip: Jacksonville, FL 32203

City/St/Zip: _____

Phone: () - _____

Phone: _____

Lienholder Acct # : _____

Leasing Company's Acct #: _____

Customer's Desired Outcome (Describe what you want done to resolve your concern)

I would prefer either a buyback of my current auto loan (currently \$17,354) or trade in for another GM vehicle at same dealership using 2005 G6 as trade in at full remaining loan value. This vehicle is unsafe to drive and almost all repair avenues with the steering system have been exhausted.

Signature of Titled Owner(s): _____ Date: _____

I am submitting this dispute for resolution in the BBB AUTO LINE program, and I agree to arbitrate the dispute under BBB AUTO LINE Arbitration Rules.

Return the Form to: BBB AUTO LINE, 4200 Wilson Blvd., Suite 800, Arlington Va, 22203-1838



BBB AUTO LINE PROGRAM SUMMARY

General Motors

General Motors has agreed to arbitrate claims covered by the applicable state lemon law. General Motors has also agreed to arbitrate certain warranty claims not covered by the lemon law.

LEMON LAW CLAIMS

A claim seeking relief under the applicable state lemon law must meet all standards set out by that law. The claim must be received by BBB AUTO LINE within the time period for filing a legal action under that law. Please see the attached description of the applicable state lemon law provisions.

[Note: **Florida** claims involving GM chassis or chassis cabs in motor homes may be filed with the Florida Pilot RV Mediation and Arbitration Program, and are not eligible for BBB AUTO LINE.]

If the claim meets all standards set out by the applicable state lemon law, the arbitrator will award a refund or replacement vehicle including all remedies specifically provided by that law. In some states this may include reasonable attorney's fees if they can be recovered in a state-run arbitration program or, if no state-run program exists, in court. However, an arbitrator may not award any penalties or multiple damages.

Please note:

- ◆ The award will be reduced for the customer's use of the vehicle in accordance with the applicable state lemon law.
- ◆ The arbitrator may adjust the award based on damage to the vehicle exceeding normal wear and tear.
- ◆ The arbitrator will decide whether the applicable state lemon law permits an adjustment to the award for any trade-in over-allowance or debt from a previous transaction.
- ◆ The award will not include any manufacturer rebate the customer received or manufacturer-sponsored credit card earnings used as a downpayment or capitalized cost reduction.

WARRANTY CLAIMS NOT COVERED BY THE LEMON LAW

A claim that does not meet all standards of the applicable state lemon law must meet certain conditions. Please see the attached description of "non-lemon law" warranty claims that may be resolved through BBB AUTO LINE.

A claim seeking **repairs** or **reimbursement** for past repairs must be received by BBB AUTO LINE before the expiration of the General Motors Bumper-to-Bumper new vehicle warranty. A claim seeking **repurchase** or **replacement** must be received by BBB AUTO LINE within two years or 24,000 miles – whichever comes first – from the date the vehicle was first put into use.

CUSTOMER RESPONSIBILITIES

At the time of the repurchase or replacement transaction, the customer's vehicle must be currently registered. The customer will also be responsible for providing clear title to the vehicle and signing all documents necessary to effect transfer of the title, including a power of attorney for title transfer.

CLAIMS THAT WILL NOT BE ARBITRATED

- ◆ Claims involving salvaged or branded titled vehicles.
- ◆ Claims covered by insurance or by warranties of other manufacturers.
- ◆ Repair or reimbursement claims that are not covered by the General Motors New Vehicle Limited Warranty but are covered by a service contract.
- ◆ Claims involving a vehicle defect if the customer alleges – either as part of the BBB AUTO LINE claim or at any other time – that the vehicle defect has caused an accident or fire that resulted in damage to any vehicle or damage to property.
- ◆ Claims involving a vehicle defect if the customer alleges – either as part of the BBB AUTO LINE claim or at any other time – that the vehicle defect has caused bodily injury.
- ◆ Allegations of fraud or other violations of law
- ◆ Claims seeking compensation for loss of wages.
- ◆ Claims seeking compensation for personal injury or mental anguish.
- ◆ Claims seeking punitive damages.
- ◆ Claims identical to any claim that was resolved by a previous mediation or arbitration, court action, settlement, or agreement between the customer and General Motors.

OTHER IMPORTANT INFORMATION

- ◆ The customer must own or lease the vehicle throughout the entire arbitration process.
- ◆ If the customer files suit or a state administrative action against General Motors prior to the completion of the arbitration process, General Motors will not be obligated to continue with the arbitration.
- ◆ A test drive may be taken in the vehicle only if the customer has liability insurance that satisfies his/her state's minimum requirements.

The BBB will let the parties know if other restrictions apply.

WARRANTY CLAIMS NOT COVERED BY THE LEMON LAW

Time Period For Filing Claims

A claim seeking **repairs** or **reimbursement** for past repairs must be received by BBB AUTO LINE before the expiration of your General Motors Bumper-to-Bumper new vehicle warranty.

A claim seeking **repurchase** or **replacement** must be received by BBB AUTO LINE within two years or 24,000 miles – whichever comes first – from the date the vehicle was first put into use.

Eligible Claims

Claims must be based on a defect in the vehicle's material or workmanship that is covered by the General Motors New Vehicle Limited Warranty.

Eligible Vehicles

Claims may be filed for cars; light duty trucks and vans up to 10,000 pounds G.V.W.R.; and GM chassis or chassis cabs in motor homes up to 21,000 pounds G.V.W.R.

The customer's vehicle must be:

- ♦ Owned or leased in the name of an individual **or** owned or leased by a business that owns or leases no more than three vehicles;
- ♦ Purchased or leased, registered, and normally operated in the United States, Puerto Rico or U.S. Virgin Islands; and
- ♦ Covered by a United States warranty.

Remedies For Warranty Claims

The arbitrator may award the following remedies:

- ♦ Repairs.
- ♦ Reimbursement for money the customer paid to repair the vehicle.
- ♦ Repurchase of the vehicle.
- ♦ Replacement of the vehicle.

Repairs/Reimbursement For Repairs

The arbitrator may award repairs to, or reimbursement for money paid for the repair of, defects in material or workmanship. If repairs are awarded, the arbitrator may not order a change in the vehicle's options or its design.

Repurchase Or Replacement

If a repurchase or replacement is awarded in a claim that does not meet all standards of the applicable state lemon law, the arbitrator may award up to the following remedies:

- ♦ **Owned vehicle repurchase** – The actual amount paid for the vehicle. This will not include taxes, fees, and finance charges.
- ♦ **Leased vehicle repurchase** – To the lessor: pay-off amount pursuant to the lease. To the lessee: any trade-in allowance/downpayment and all base monthly payments actually paid, excluding all collateral charges (e.g., taxes, fees, and finance/lease charges).
- ♦ **Replacement vehicle** – The customer will receive a new and substantially identical vehicle (not including modifications or additions after the vehicle's purchase/lease) from the same model year or, if one is not available, from the next model year. If a replacement vehicle from the same or next model year is not available, the customer may receive a replacement vehicle from subsequent model years but will be required to pay the difference between the Manufacturer's Suggested Retail Price (M.S.R.P.) of the current vehicle and the M.S.R.P. of the replacement vehicle.

Deductions/Exclusions From A Repurchase Or Replacement Award

- ♦ The repurchase or replacement award will be reduced for the customer's use of the vehicle using the following formula:

$$\begin{array}{lcl} \text{Use} & & \\ \text{Deduction/} & = & \frac{\text{\# miles attributable to the customer}}{100,000} \times \text{Vehicle purchase} \\ \text{Payment} & & \text{at the time of the arbitration hearing} \quad \text{price or gross} \\ & & \text{capitalized cost} \end{array}$$

- ♦ The award may be reduced based on damage to the vehicle exceeding normal wear and tear.
- ♦ The award will not include debt from a previous transaction.
- ♦ The award will not include any manufacturer rebate the customer received or manufacturer-sponsored credit card earnings used as a downpayment or capitalized cost reduction.

STANDARDS OF THE PENNSYLVANIA LEMON LAW

The following is an brief explanation of most relevant provisions of the Pennsylvania lemon law. The complete text of the lemon law can be found at 73 Pa. Cons. Stat. section 1951 *et seq.*

VEHICLES COVERED BY THE PENNSYLVANIA LEMON LAW

The lemon law covers a “new motor vehicle”, defined as a new and unused self-propelled motorized vehicle that:

1. Is driven upon public roads, streets or highways;
2. Is designed to transport not more than 15 persons;
3. Was (a) purchased in Pennsylvania, (b) leased in Pennsylvania on or after February 11, 2002, or (c) purchased or leased elsewhere on or after December 1, 2002 and registered for the first time in Pennsylvania;
4. Is registered in Pennsylvania; and
5. Is utilized, leased or bought for use primarily for personal, family or household purposes.

This includes a demonstrator or dealer car, but does not include a motorcycle, motor home or off-road vehicle.

CONSUMERS COVERED BY THE PENNSYLVANIA LEMON LAW

The lemon law covers the “purchaser”, defined as a person who has obtained ownership of a new motor vehicle by transfer or purchase, or who has entered into an agreement or contract for the purchase of a new motor vehicle, that is used or bought for use primarily for personal, family or household purposes. To qualify as a “purchaser”, the person must maintain continued ownership and possession of the vehicle, and must never have relinquished title.¹

Beginning February 11, 2002, “purchaser” also includes a person who has obtained possession of a new motor vehicle by lease, or who has entered into an agreement or contract for the lease of a new motor vehicle, that is used, leased, or bought for use primarily for personal, family or household purposes.

PROBLEMS COVERED BY THE PENNSYLVANIA LEMON LAW

The lemon law covers any vehicle “nonconformity”, defined as a defect or condition that substantially impairs the use, value or safety of a new motor vehicle and does not conform to the manufacturer’s express warranty.

A consumer is not entitled to lemon law repurchase or replacement if the nonconformity does not substantially impair the use, value or safety of the motor vehicle, or the nonconformity is the result of abuse, neglect or modification or alteration of the motor vehicle by the purchaser.

¹ *Reeves v. Morelli-Hoskins Ford, Inc.*, 415 Pa. Super. 431, 609 A.2d 828 (Pa. Super. Ct. 1992); *Sinnerard v. Ford Motor Company*, 1996 U.S. Dist. LEXIS 8735 (E.D. Pa. 1996).

MANUFACTURER'S DUTY TO REPAIR

A manufacturer must repair or correct a nonconformity that occurs within whichever of the following periods ends first:

1. One year following the actual delivery of the vehicle to the purchaser;
2. The first 12,000 miles of use; or
3. The term of the manufacturer's warranty.

The purchaser must deliver the vehicle for repair to the manufacturer's authorized service and repair facility in Pennsylvania, unless the vehicle cannot reasonably be delivered because of the nature of the nonconformity. If the purchaser cannot deliver the vehicle for repair, the purchaser must notify the manufacturer or its authorized service and repair facility in writing. Such written notice shall constitute delivery of the vehicle; however, the manufacturer may service or repair the vehicle at the vehicle's location, or the manufacturer may, at its own expense, transport the vehicle to its authorized service and repair facility.

MANUFACTURER'S DUTY TO REPURCHASE OR REPLACE A VEHICLE

If the manufacturer fails to repair or correct the nonconformity (which occurred within one year, 12,000 miles or the term of the warranty)² after a *reasonable number of attempts*, the manufacturer must, at the purchaser's option, either replace or repurchase the motor vehicle.

REASONABLE NUMBER OF REPAIR ATTEMPTS

The lemon law creates a *presumption* that a manufacturer has had a reasonable number of repair attempts if either of the following occurs:

1. The same nonconformity has been subject to repair three times by the manufacturer, its agents or authorized dealers and the nonconformity still exists; or
2. The vehicle is out-of-service by reason of any nonconformity for a cumulative total of 30 calendar days or more.

DISPUTE RESOLUTION

If the manufacturer has established an informal dispute settlement procedure that complies with 16 C.F.R. Part 703, the consumer must first resort to the informal dispute settlement procedure before bringing a civil action.

TIME PERIOD FOR FILING CLAIMS

Not specified. Assuming that the UCC statute of limitations applies, a claim must be filed within four years from the date the alleged defect is discovered.³

² *Mikula v. Ford Motor Co.*, 26 Pa. D. & C.4th 116 (1995); *Zellhart v. General Motors Corp.*, 50 Pa. D. & C.3d 511 (1988); *Green v. Ford Motor Co.*, 1996 U.S. Dist. Lexis 4102 (E.D. Pa. 1996); *Mesko v. Ford Motor Co.*, 1994 U.S. Dist. Lexis 8979 (E.D. Pa. 1994).

³ *Gabriel v. O'Hara*, 368 Pa. Super. 383, 534 A.2d 488, n.20 (1987); *Lowe v. Volkswagen Of America, Inc.*, 879 F. Supp. 28 (E.D. Pa. 1995).

REMEDIES UNDER THE PENNSYLVANIA LEMON LAW

REPURCHASE

The Pennsylvania lemon law sets out the following amounts that a manufacturer must pay when it repurchases a motor vehicle under the lemon law:

1. The full purchase or lease price; and
2. All collateral charges, which case law indicates may include all possible charges associated with the purchase of a car, including finance charges⁴;
3. Less a reasonable allowance for the purchaser's use of the vehicle.

The reasonable allowance for use is that amount directly attributable to use by the purchaser prior to the purchaser's first report of the nonconformity to the manufacturer. The reasonable allowance for use may not exceed the lesser of 10 cents per mile driven prior to the first report or 10% of the vehicle's purchase or lease price.

REPLACEMENT

When replacing a vehicle under the Pennsylvania lemon law, the manufacturer must provide a comparable motor vehicle of equal value. The reasonable allowance for use appears not to apply to a replacement.

⁴ *Giacinto v. General Motors Corporation*, 1989 U.S. Dist. LEXIS 1459 (E.D. Pa. 1989). See also *Gambrill v. Alfa Romeo, Inc.*, 696 F. Supp. 1047 (E.D. Pa. 1988); *Robinson v. Hyundai Motor America*, 683 F.Supp. 515 (E.D. Pa. 1988).

ECKENHOFF BUICK - PONTIAC - GMC - CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

Hst

NAME

Grant Horne

ADDRESS

Car in shop

CITY / STATE / ZIP

PARTS & SERVICE: MONDAY THRU FRI 8:00 AM - 5:00 PM

IT WAS NECESSARY FOR US TO SPECIAL ORDER THE ITEMS LISTED BELOW FOR YOU.
WE WILL CALL YOU AND / OR SEND YOU A NOTICE WHEN THESE ITEMS ARRIVE.

ORDER DATE 3/13/06	ETA DATE 1 / 1	REPAIR ORDER 49793	SERVICE ADV. Don	TECHNICIAN Chuch
<input checked="" type="checkbox"/> SERVICE DEPT. <input type="checkbox"/> RETAIL CUSTOMER		<input type="checkbox"/> NEW CAR <input type="checkbox"/> EMPLOYEE		
VEHICLE ID NUMBER 54148		MODEL [REDACTED]	PROD. DATE 1	COLOR [REDACTED]
QTY 1	PART NUMBER 22691361	DESCRIPTION P-lute	NOTES #25	92
1	15225627	Motor		6
WORK <input type="checkbox"/> OR DAYTIME <input type="checkbox"/> PHONE <input type="checkbox"/> EVENINGS <input type="checkbox"/> OR DAY <input type="checkbox"/> PHONE <input type="checkbox"/>				
PART RECEIVED 1 / 1		CARD MAILED 1 / 1		1ST NOTIFICATION BY: 2ND BY: 3RD BY: 4TH
APPOINTMENT DATE 1 / 1				
WHITE - CUSTOMER COPY CANARY - SERVICE COPY PINK - PARTS MONITORING HARD COPY - NOTIFICATION				

Reynolds and Reynolds CC640742 G (01/05)

CLAIM HISTORY

	R.O		Odometer
--	-----	--	----------

GM Vehicle Inquiry System - Summary

Page 2 of 2

R.O Date	Number	Type	Labor Operation	Reading
03/01/2006	049340	#	B2780 - HOUSING ASSEMBLY, SUNROOF (MODULE) - REPLACE	16444 miles
01/23/2006	047746	#	Y0042 - CUSTOMER SATISFACTION PROGRAM - RETORQUE HARMONIC BALANCE	15439 miles
01/23/2006	047746	#	N1720 - FUSE - REPLACE	15439 miles
01/05/2005	098020	I	Z6999 - PDI RELATED FLUID ADDS	5 miles
12/15/2004	A48162	I	Z7000 - PRE-DELIVERY INSPECTION - BASE TIME	0 miles

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< Back

Forward ->

Document ID# 1755919
2005 Pontiac G6

Feedback

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Info - Normal Operating Characteristics of Electric Power Steering (EPS) System During Extended Lock-to-Lock and/or DTCs C0176 and C0476 Set (Maximum Steering Wheel Rotation) Usage #06-02-32-002A - (Jan 26, 2006)

Normal Operating Characteristics of Electric Power Steering (EPS) System During Extended Lock-to-Lock and/or DTCs C0176 and C0476 Set (Maximum Steering Wheel Rotation) Usage

2004-2006 Chevrolet Malibu, Malibu Maxx (except SS models)

2005-2006 Chevrolet Cobalt, Equinox

2006 Chevrolet HHR

2005-2006 Pontiac G6 (except GTP models), Pursuit (Canada Only)

2006 Pontiac Torrent

2002-2006 Saturn VUE

2003-2006 Saturn ION

This bulletin is being updated with an additional DTC. Please discard Corporate Bulletin Number 06-02-32-002 (Section 02 - Steering).

The purpose of this bulletin is to inform technicians of normal operating characteristics of the electric power steering system (EPS) when the steering wheel is turned in either direction for an extended period of time.

When the steering wheel is turned to its maximum rotation, the power steering control module (PSCM) will command the maximum amount of current to the EPS motor. If the

steering wheel is held in this position for an extended period of time, the PSCM will go into overload protection mode to avoid system thermal damage. In this mode, the PSCM will limit the amount of current commanded to the EPS motor, which reduces steering assist levels.

If the PSCM detects a high system temperature and the overload protection mode is invoked, DTC C0176 "System Thermal Error" may be set. On some models, DTC C0476 "Electric Steering Motor Circuit Range/Performance" may also be set. These DTCs indicate normal PSCM action (reduced steering assist) to prevent thermal damage to power steering system components.

Refer to Power Steering System Description and Operation in SI or the appropriate Service Manual for more information about this and other vehicle-specific information on electric power steering systems.

For customer inquiries regarding this characteristic, please refer to the Steering section under Driving Your Vehicle in the appropriate Owner Manual (reproduced below for reference).

Owner Manual Information

If you turn the steering wheel in either direction several times until it stops, or hold the steering wheel in the stopped position for an extended amount of time, you may notice a reduced amount of power steering assist. The normal amount of power steering assist should return shortly after a few normal steering movements.

GM bulletins are intended for use by professional technicians, NOT a "do-it-yourselfer". They are written to inform these technicians of conditions that may occur on some vehicles, or to provide information that could assist in the proper service of a vehicle. Properly trained technicians have the equipment, tools, safety instructions, and know-how to do a job properly and safely. If a condition is described, DO NOT assume that the bulletin applies to your vehicle, or that your vehicle will have that condition. See your GM dealer for information on whether your vehicle may benefit from the information.



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< Back

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Document ID# 1755919
2005 Pontiac G6

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ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

DUPLICATE 1
PAGE 2

SERVICE ADVISOR: 119 DONALD J SHIELDS

JENKINTOWN, PA

HOME:

BUS:

CELL:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		16444/16446	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
05NOV05 IS			17:00 01MAR06		0.00	CASH
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
08:01 01MAR06	13:50 06MAR06	10/06 #62294534402 BANK OF AMERICA 11/09/05				
LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST
64700	0	*****				
SALE						
COMP						
LIST						
NET						
TOTAL						

COST, SALE, & COMP TOTALS 24832 22016 0

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

4 9 3 4 0

ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

DUPLICATE 1
PAGE 1

JENKINTOWN, PA

HOME:

BUS:

CELL:

SERVICE ADVISOR: 119 DONALD J SHIELDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		16444/16446	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
05NOV05 IS			17:00 01MAR06		0.00	CASH
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
		10/06 #62294534402 BANK OF AMERICA 11/09/05				
08:01 01MAR06	13:50 06MAR06					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	------	------	------	-----	-------

A CUSTOMER STATES SUNROOF RATTLES

CAUSE: ROOF FASTENERS NOISY PER TSB05-08-67-014

B2780 INSTALL MYLAR WASHERS ON SUNROOF FASTENERS
AS PER BULLETIN.

870WP94P	2.60	7340	20792			207.92	207.92
4 12520272 F-TAPE HOOK		17492	1224	0	3.06	3.06	12.24

FC: 93

PART#: 12520272

COUNT: 4

CLAIM TYPE:

AUTH CODE: E

NQ

17492 1224 TPARTS
7340 20792 TLABOR

B CUSTOMER STATES DRIVER'S DOOR ARMREST SWITCH PANEL IS LOOSE,
VIBRATES WITH RADIO ON.

OTS INSPECT DOOR TRIM AND SWITCH PANEL, ALL

FASTENERS ARE TIGHT AND SECURE AT THIS TIME.

870 IUE	0.00	0.00	0	0		0.00	0.00
---------	------	------	---	---	--	------	------

C CUSTOMER STATES RATTLE, TAPPING NOISE AT DRIVER'S A-PILLAR, BOTH WHEN
STOPPED AND OVER BUMPS.

CND COULD NOT DUPLICATE CONDITION AFTER ABOVE
REPAIR.

870 IUE	0.00	0.00	0	0		0.00	0.00
---------	------	------	---	---	--	------	------

D CUSTOMER STATES RATTLE NOISE OVER BUMPS FROM DRIVER'S SEATBELT
RETRACTOR AREA.

OTS FOUND PILLAR AND BELT FASTENERS TIGHT AND
SECURE, NO ABNORMAL NOISES DETECTED ON
ROADTEST.

870 IUE	0.00	0.00	0	0		0.00	0.00
---------	------	------	---	---	--	------	------

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46202	20792	7340		48002	1224	17492	
46300	0	0		26300	22016	*****	

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

4 9 3 4 0

ECKENHOFF**BUICK-PONTIAC-GMC-CADILLAC, INC.**1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

PAGE 2

JENKINTOWN, PA

HOME: [REDACTED]

BUS: [REDACTED]

CELL: [REDACTED] SERVICE ADVISOR: 119 DONALD J SHIELDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG				
BEIGE	05	PONTIAC G6	1G2ZG528854		16444/16446	T948				
DEL DATE	PROD. DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE			
05NOV05 IS			17:00 01MAR06		0.00	CASH	01MAR06			
R.O. OPENED		READY		OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883						
08:01 01MAR06		17:31 01MAR06		10/06 #62294534402 BANK OF AMERICA 11/09/05						
LINE	OPCODE	TECH	TYPE A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
64700		0	*****							

COST, SALE, & COMP TOTALS 19186 6022 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

GM Vehicle Inquiry System Summary

Home - Summary - Claim History - Vehicle Build - Vehicle Component - Delivery Information - Dealer Information -
Service Contract - Warranty Block - Branded Title

[Help](#)

VIN :	1G2ZG528854 [REDACTED]
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VEHICLE INFORMATION

Merchandising Model :		2ZG69 -2005 G6 - 6CYL SEDAN			Warranty Start Date :		02/25/2005	
BARS Order Type :		70 - RETAIL - STOCK						
Delivering Dealer :		UNION PONTIAC-GMC-BUICK, INC. 2301 RTE 22 W UNION , NJ 07083-8517 (908) 964-1900			Selling Source :		16 - PONTIAC	
					Site Code :		08007	
					Business Associate Code :		158544	
Service Contract :	Yes	Branded Title :	No	Warranty Block :	No	PDI Status :	Paid	

REQUIRED FIELD ACTIONS

Type	Number	Description	Posted Date	Status
RC	05005	REAR SEAT CHILD RESTRAINT ANCHORAGE OWNER MANUAL UPDATE	N/A	Closed
YT	05548	ENGINE HARMONIC BALANCER NOT SEATED **EXPIRES AUGUST 31, 2006**	N/A	Closed

SERVICE INFORMATIONAL ITEMS

~~Vehicle Has No Current Record Of Outstanding Service Information~~

ON STAR AND XM SATELLITE RADIO INFORMATION

Vehicle Has No Associated On Star or XM Radio Information.

APPLICABLE WARRANTIES

Description	Effective Date	Effective Odometer	End Date	End Odometer
36/36000 BUMPER TO BUMPER	02/25/2005	15 miles	02/25/2008	36015 miles
72/100000 SHEET METAL COVERAGE RUST THROUGH	02/25/2005	15 miles	02/25/2011	100015 miles
96/80000 FEDERAL EMISSION CATALYTIC CONV. AND PCM	02/25/2005	15 miles	02/25/2013	80015 miles
36/50000 CALIFORNIA EMISSIONS	02/25/2005	15 miles	02/25/2008	50015 miles
84/70000 CALIFORNIA SELECT COMPONENT	02/25/2005	15 miles	02/25/2012	70015 miles

CLAIM HISTORY

	R.O		Odometer
--	-----	--	----------

GM Vehicle Inquiry System - Summary

Page 2 of 2

R.O Date	Number	Type	Labor Operation	Reading
01/23/2006	047746	#	Y0042 - CUSTOMER SATISFACTION PROGRAM - RETORQUE HARMONIC BALANCE	15439 miles
01/23/2006	047746	#	N1720 - FUSE - REPLACE	15439 miles
01/05/2005	098020	I	Z6999 - PDI RELATED FLUID ADDS	5 miles
12/15/2004	A48162	I	Z7000 - PRE-DELIVERY INSPECTION - BASE TIME	0 miles

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ACCOUNTING

PAGE 1

JENKINTOWN, PA

HOME [REDACTED] BUS [REDACTED]
CELL [REDACTED]

SERVICE ADVISOR: 119 DONALD J SHIELDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
BEIGE	05	PONTIAC G6	1G2ZG528854		15439/15442		
DEL DATE	PROD. DATE	WAHR. EXP	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05NOV05 IS			17:00 23JAN06		0.00	CASH	23JAN06

R.O. OPENED [REDACTED] READY [REDACTED] OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883
10/06 #62294534402 BANK OF AMERICA 11/09/05
09:05 23JAN06 17:14 23JAN06

LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL

A CAMPAIGN 05548 HARMONIC BALANCER NOT SEATED.

CAUSE: CAMPAIGN

Y0042 ENGINE HARMONIC BALANCER NOT SEATED

870WP94P 0.30 0.30 847 2399 23.99 23.99

FC: 96 PART#: COUNT: 0

CLAIM TYPE:

AUTH CODE:

MA

0 0 TPARTS
847 2399 TLABOR

B CUSTOMER STATES DRIFT'S LEFT AT HIGHWAY SPEEDS.

NWD FOUND TIRE PRESSURES LOW, RIGHT FRONT TIRE
HAS MORE TREAD THAN OTHERS, WHICH CAN CAUSE
A DRIFT. BEST TIRES ARE ON FRONT ALREADY.

870 CPP 0.00 0.00 0 0 0.00 0.00

C CUSTOMER STATES PANARAMINC ROOF SUNSHADE RATTLES AS PER NEW BULLETIN.

CND BULLETIN ADDRESSES MULTIPLE ITEMS, SUNSHADE
IS QUIET, NEED TO ROADTEST WITH CUSTOMER TO
DUPLICATE NOISE.

870 CPP 0.00 0.00 0 0 0.00 0.00

D CUSTOMER STATES CLICKING NOISE HEARD FROM STEERING COLUMN, WHEN
TURNING EITHER DIRECTIONNWD FACTORY PRELIMINARY INFO. ADVISES THAT THEY
ARE WORKING ON A SOLUTION FOR THIS CONCERN,
WILL ISSUE REPAIR INSTRUCTIONS LATER.

870 CPP 0.00 0.00 0 0 0.00 0.00

E CUSTOMER STATES LIGHTER OUTLET INOP., LIGHTER ELEMENT IS IN GLOVE
BOX.

CAUSE: OPEN CIRCUIT IN LIGHTER FUSE.

N1720 FUSE REPLACE

870WP94P 0.20 0.20 565 1599 15.99 15.99

1 88909755 FUSE KIT 125 175 0 2.50 1.75 1.75

FC: 6P

PART#: 88909755

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DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

SERVICE COPY

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BUICK-PONTIAC-GMC-CADILLAC, INC.

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JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

PAGE 2

JENKINTOWN, PA

HOME: [REDACTED] BUS [REDACTED]

CELL: [REDACTED] SERVICE ADVISOR: 119 DONALD J SHIELDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854 [REDACTED]		15439/15442	[REDACTED]

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
05NOV05 IS			17:00 23JAN06		0.00	CASH	23JAN06

R.O. OPENED: [REDACTED] READY: [REDACTED] OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883
10/06 #62294534402 BANK OF AMERICA 11/09/05

09:05 23JAN06 17:14 23JAN06

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	------	------	------	-----	-------

COUNT: 1

CLAIM TYPE:

AUTH CODE:

OJ

125 175 TPARTS
565 1599 TLABOR

F LUBE OIL FILTER

3A LUBE OIL FILTER

870	CPP	0.40	0.40	1129	1395				13.95	13.95
1	25010792	OIL FLTR		340	600	0	6.00		6.00	6.00
5	OIL 10W30			600	975	0	1.95		1.95	9.75

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46202	3998	1412		46002	1395	1129	
48002	175	125		46702	600	340	
49102	975	600		32400	179	0	
26300	4173	*****		22500	3149	*****	

COST, SALE, & COMP TOTALS 3606 7143 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	13.95
PARTS AMOUNT	15.75
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	29.70
LESS INSURANCE	0.00
SALES TAX	1.79
PLEASE PAY THIS AMOUNT	31.49


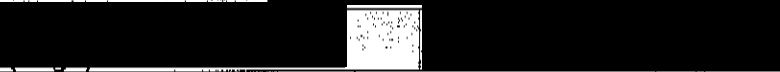
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

ECKENHOFF BUICK - PONTIAC - GMC - CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800NAME Grant HorneADDRESS 1619 Upland AveCITY / STATE / ZIP Jenkintown Pa. 19046

PARTS & SERVICE: MONDAY THRU FRI 8:00 AM - 5:00 PM

IT WAS NECESSARY FOR US TO SPECIAL ORDER THE ITEMS LISTED BELOW FOR YOU.
WE WILL CALL YOU AND / OR SEND YOU A NOTICE WHEN THESE ITEMS ARRIVE.

ORDER DATE <u>1/24/06</u>	ETA DATE <u>1/1</u>	REPAIR ORDER <u>47746</u>	SERVICE ADV. <u>Doc</u>	TECHNICIAN <u>Chuck</u>
<input type="checkbox"/> SERVICE DEPT. <input type="checkbox"/> RETAIL CUSTOMER		<input type="checkbox"/> NEW CAR <input type="checkbox"/> EMPLOYEE		ORDER #
VEHICLE ID NUMBER <u>854148162</u>		MODEL <u>05</u>	PROD. DATE <u>1</u>	COLOR <u></u>
QTY.	PART NUMBER	DESCRIPTION		NOTES
<u>4</u>	<u>Washer</u>			
				
				ORDERED BY
PART RECEIVED <u>/ /</u>	CARD MAILED <u>/ /</u>	1ST NOTIFICATION <u>/ /</u>	BY: 2ND	BY:
3RD	BY:	4TH	BY:	APPOINTMENT DATE <u>/ /</u>
WHITE - CUSTOMER COPY CANARY - SERVICE COPY PINK - PARTS MONITORING HARD COPY - NOTIFICATION				

GM Vehicle Inquiry System Summary

[Home](#) - [Summary](#) - [Claim History](#) - [Vehicle Build](#) - [Vehicle Component](#) - [Delivery Information](#) - [Dealer Information](#) - [Service Contract](#) - [Warranty Block](#) - [Branded Title](#)

[Help](#)

VIN :	1G2ZG528854 [REDACTED]
--------------	------------------------

VEHICLE INFORMATION

Merchandising Model :		2ZG69 -2005 G6 - 6CYL SEDAN		Warranty Start Date :		02/25/2005	
BARS Order Type :		70 - RETAIL - STOCK					
Delivering Dealer :		UNION PONTIAC-GMC-BUICK, INC. 2301 RTE 22 W UNION , NJ 07083-8517 (908) 964-1900		Selling Source :		16 - PONTIAC	
				Site Code :		08007	
				Business Associate Code :		158544	
Service Contract :	Yes	Branded Title :	No	Warranty Block :	No	PDI Status :	Paid

REQUIRED FIELD ACTIONS

Type	Number	Description	Posted Date	Status
RC	<u>05005</u>	REAR SEAT CHILD RESTRAINT ANCHORAGE OWNER MANUAL UPDATE	N/A	Closed
RC	<u>05548</u>	ENGINE HARMONIC BALANCER NOT SEATED **EXPIRES AUGUST 31, 2006**	08/02/2005	Open

SERVICE INFORMATIONAL ITEMS

Vehicle Has No Current Record Of Outstanding Service Information

ON STAR AND XM SATELLITE RADIO INFORMATION

Vehicle Has No Associated On Star or XM Radio Information.

APPLICABLE WARRANTIES

Description	Effective Date	Effective Odometer	End Date	End Odometer
36/36000 BUMPER TO BUMPER	02/25/2005	15 miles	02/25/2008	36015 miles
72/100000 SHEET METAL COVERAGE RUST THROUGH	02/25/2005	15 miles	02/25/2011	100015 miles
96/80000 FEDERAL EMISSION CATALYTIC CONV. AND PCM	02/25/2005	15 miles	02/25/2013	80015 miles
36/50000 CALIFORNIA EMISSIONS	02/25/2005	15 miles	02/25/2008	50015 miles
84/70000 CALIFORNIA SELECT COMPONENT	02/25/2005	15 miles	02/25/2012	70015 miles

CLAIM HISTORY

R.O Date	R.O Number	Type	Labor Operation	Odometer Reading
01/05/2005	098020	I	Z6999 - PDI RELATED FLUID ADDS	5 miles
12/15/2004	A48162	I	Z7000 - PRE-DELIVERY INSPECTION - BASE TIME	0 miles

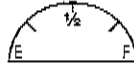
of one half (1/2) hour.

SERVICE DEPARTMENT HOURS
Monday Through Friday 7:30 AM to 6:00 PM
NO VEHICLES RELEASED AFTER HOURS.CHECK HERE FOR
COMPLIMENTARY CAR WASH

NOTICED BODY DAMAGE



FUEL LEVEL



INITIAL

ENVIRONMENTAL COMPLIANCE CHARGES

Maintaining and repairing your car inevitably involves the use of chemicals and generation of wastes (solvents, oils, caustics, lead, asbestos, filters, etc.) that must be stored, managed and disposed of in strict compliance with federal, state and local environmental regulations. We support these regulations and also believe our customers do too because they help ensure a safer, healthier environment for everyone. Complying with these regulations increases the cost of service. Ordinarily, increased costs simply result in an increased hourly labor charge. This dealership has decided in lieu of raising its labor rate, to list a compliance charge on appropriate service bills because we believe our customers are interested to know that they are helping to pay for a cleaner environment.

FINAL BILL WILL EXCEED \$100.00.

☐ 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:

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts 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 inspection. An outside mechanic's lien is hereby acknowledged on

TECHNICIAN COPY

CUSTOMER #:2158861314

135

44659

WORKORDER

PAGE 2

ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215)*884-4800

JENKINTOWN, PA

HOME: BUS

SERVICE ADVISOR: 8147 TIMBERS, CHANELL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		13160/	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
05NOV05	IS		17:00 10NOV05		0.00	CASH
R.O OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
10/06 #62294534402 BANK OF AMERICA 11/09/05						

10NOV2005 10:56

LINE OF CODE TECH. TYPE DESCRIPTIONS/INSTRUCTIONS
A INE CUST STATES MAKE EXTRA KEY AND SUPPLY EXTRA REMOTE

227335238

me

CANCELLATION OF REPAIR: In the event the customer cancels the repair work, the vehicle shall be reassembled to a condition reasonably similar to when received unless the customer waives reassembly or the reassembled vehicle would be unsafe. The repair shop may charge for the cost of teardown, the cost of parts and labor to replace items destroyed by teardown and the cost to reassemble the vehicle.

NOTE: You will be notified upon completion of any diagnostic work necessary to estimate the cost of repair, or if the actual charges will exceed the written estimate, including an additional authorized charge by \$10 or 10%, whichever is greater, not to exceed \$50. If you are so notified, you may orally or in writing authorize, modify or cancel the order for repair.

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose. With regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I understand that all parts and accessories sold or used are subject to the Federal Magnusson-Moss Act and the consumer merchandise purchased is under LIMITED WARRANTY by the manufacturer and the written terms and conditions thereof are available for my inspection.

STORAGE CHARGES: No storage charges shall accrue or be due and payable for a period of 30 days after the work on your

PRELIMINARY ESTIMATE \$

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

ECKENHOFF BUICK-PONTIAC-GMC-CADILLAC, Inc.

1750 The Fairway

JENKINTOWN, PA. 19046

(215) 884-4203

WE OWE

NAME [REDACTED] STK. NO. 3508266 NEW ☐ USED ☒
ADDRESS [REDACTED] YEAR 05 MAKE PONTIAC
CITY JENKINTOWN STATE PA ZIP 19046 MODEL G6
PHONE [REDACTED] VIN NO. 1G2ZG529054 [REDACTED]
SALESPERSON KIM, CHARLIE DEL. DATE 05 NOV 2005

QTY.	NAME OF ITEM	PART	LABOR
	<i>1 Remote & 1 key</i>		
	NOTHING ELSE PROMISED		

CUSTOMER

I hereby accept this WE-OWE with the understanding that it is valid for only (30) THIRTY DAYS FROM DATE OF ISSUANCE, and that I must make an ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT before the above work can be performed.

(FOR AP)

CUSTOMER

FORM BA-1506 REV.

DATE 05 NOV 2005

APPROVED

MGR. *[Signature]*

40607

ACCOUNTING

ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

PAGE 2

HOME:

BUS:

SERVICE ADVISOR: 8147 CHANELL TIMBERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	05	PONTIAC G6	1G2ZG528854		13134/13135	
DEL DATE	PROD. DATE	WARR. EXP	PROMISED	PO NO.	RATE	PAYMENT
			17:00 23AUG05		0.00	CASH
IS						23AUG2005
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354				

07:32 19AUG05 11:15 23AUG05

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	------	------	------	-----	-------

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46302	36902	12984		46700	642	540	
48102	13922	10709		30006	415	415	
49100	975	550		24000	50861	*****	J508266
24000	1995	*****					

COST, SALE, & COMP TOTALS 25198 52856 0

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

51 SERVICE COPY

4 0 6 0 7

ECKENHOFF**BUICK-PONTIAC-GMC-CADILLAC, INC.**

ACCOUNTING

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

PAGE 1

HOME:

BUS:

SERVICE ADVISOR: 8147 CHANELL TIMBERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	05	PONTIAC G6	1G2ZG528854		13134/13135		
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
IS			17:00 23AUG05		0.00	CASH	23AUG2005
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354					

07:32 19AUG05 11:15 23AUG05

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A USED CAR INSPECTION											
VP2 USED CAR INSPECTION											
7	IUP	0.40	0.40	1018	3598					35.98	35.98
9A ROTATE TIRES											
7	IUP	0.50	0.50	1273	1995					19.95	19.95
PLUG PLUG PUNCTURE IN LEFT REAR TIRE											
7	IUP	0.20	0.20	509	1799					17.99	17.99
B STATE INSPECTION											
MS23 STATE INSPECTION											
7	IUP	0.60	0.60	1528	1995					19.95	19.95
1	STICKER INSP	STICKER		200	200	0	2.00			2.00	2.00
FBC REPLACE FRONT BRAKE PADS RESURFACE ROTORS											
7	IUP	2.00	2.00	5092	15600					156.00	156.00
1	22731037	PAD KIT		5444	7077	0	108.87			70.77	70.77
C EMISSION INSPECTION											
24Q EMISSION INSPECTION											
7	IUP	0.50	0.50	1273	4625					46.25	46.25
1	MCI	PHONE CALL		415	415	0	4.15			4.15	4.15
D LUBE OIL FILTER											
3A LUBE OIL FILTER											
7	IUP	0.40	0.40	1018	1395					13.95	13.95
1	25010792	OIL FLTR		340	442	0	6.00			4.42	4.42
5	OIL	10W30		550	975	0	1.95			1.95	9.75
E REQUEST EXTRA KEY AND REMOTE											
R4490 PROVIDE 1 KEY AND REMOTE											
7	IUP	0.50	0.50	1273	3900					39.00	39.00
1	89024142	KEY		2000	2600	0	35.09			26.00	26.00
1	22733523	TRANSMITT		3265	4245	0	57.27			42.45	42.45
F** ROTATE TIRES											
9A ROTATE TIRES											
7	IUP	0.00	0.00	0	1995					19.95	19.95

BRKS F 10B, R 7B, TIRES 7/32

IM56364088 AI58622 I40

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

SERVICE COPY

TO	Service	DATE	8/16/05	REPLY NECESSARY	<input type="checkbox"/> YES <input type="checkbox"/> NO	To *	Reply
		SUBJECT	05 Pontiac G6 (Berg)				
* Sender Fold MESSAGE	Site J508266		Last 8 54148162				
	Check for Detail & Advice						
	Make Extra Key & Remote						
	SIGNED T.P.						
	DATE						
REPLY							

STICKER ISSUANCE REPORT

Date: 08/22/2005

Model Year:

VIN: 5GADT13S942 [REDACTED]

Make:

Plate: NEWCAR

Model:

Title: NONNE

Odometer Reading:

0000021

Sticker Number: [REDACTED]

Sticker Expiration:

08/2006

Reason Sticker was issued: New Vehicle Exemption

Previous Sticker Number:

Waiver Approval Number:

STATION #: AR66

STATION NAME: ECKENHOFF CADILLAC INC.

ADDRESS: 1750 THE FAIRWAY

PHONE: 215-884-4800

INSPECTOR ID: 23498709

INSPECTOR NAME: JOSEPH A LARWA

EQUIPMENT #: SX013836

SOFTWARE VERSION: 0404

Signe [REDACTED]

CUSTOMER'S NAME _____ ADDRESS _____
 CITY-ZIP _____ PHONE # HOME _____ WORK _____
 MAKE Pontiac MODEL G6 YEAR 05 MILEAGE 13,135 TECHNICIAN Joe
 V.I.N. 1G2ZG5288579 LICENSE PLATE _____

ITEMS NOTED IN RED ARE SAFETY-RELATED

	OK	REPAIR OR SERVICE	LABOR	PARTS		OK	REPAIR OR SERVICE	LABOR	PARTS
GENERAL INSPECTION					Engine (continued)				
Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Auto Transmission	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Clutch Slave	<input type="checkbox"/>	<input type="checkbox"/>		
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Under vehicle inspection. Car hoisted for inspection				
Panel Lamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Water Pump/Freeze Plugs	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Gauges, Indicators	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Timing Cover Gasket, Seal	<input type="checkbox"/>	<input type="checkbox"/>		
Wiper Blades	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Oil Pan Gasket, Rear Seal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Windshield Washer	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Oil Sending Unit	<input type="checkbox"/>	<input type="checkbox"/>		
Clutch Pedal	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Fuel Pump	<input type="checkbox"/>	<input type="checkbox"/>		
Shift Linkage, Indicator	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Other	<input type="checkbox"/>	<input type="checkbox"/>		
Glass/Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Transmission				
State Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Regular Service	<input type="checkbox"/>	<input type="checkbox"/>		
UNDER HOOD INSPECTION					Seal Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Cooling System					Axles, Boots	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Drive Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Repairs, Other	<input type="checkbox"/>	<input type="checkbox"/>		
Radiator Hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Brakes				
Heater Hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Front Rotors or Drums	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Coolant	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Front Brake Linings	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Radiator Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Wheel Bearings	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Other	<input type="checkbox"/>	<input type="checkbox"/>			Brake Hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Electrical & Charging System					Calipers or Wheel Cylinders	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Rear Rotors or Drums	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Battery Cables	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Rear Brake Linings	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Alternator/Regulator	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Calipers or Wheel Cylinders	<input type="checkbox"/>	<input type="checkbox"/>		
Other	<input type="checkbox"/>	<input type="checkbox"/>			Master Cylinder	<input type="checkbox"/>	<input type="checkbox"/>		
Air Conditioner					Power Booster	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
A.C. Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Other	<input type="checkbox"/>	<input type="checkbox"/>		
Leak, Compressor Seal	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Differential				
Leak at Line or Fitting	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Bearings	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Condensor	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Seals	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Evaporator	<input checked="" type="checkbox"/>	<input type="checkbox"/>			U-Joints or CV-Joints	<input type="checkbox"/>	<input type="checkbox"/>		
Other	<input type="checkbox"/>	<input type="checkbox"/>			Driveshaft, Drive Axles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Engine					Other	<input type="checkbox"/>	<input type="checkbox"/>		
Oil	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			Suspension & Steering				
Breather	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Front End Alignment	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Air Cleaner/Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Wheel Balance	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Tune Up	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Ball Joints/Linkages	<input type="checkbox"/>	<input type="checkbox"/>		
Valve Adjustment	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Shock Absorbers	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Carburetor/Injection	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Power Steering Pump	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Turbocharger	<input type="checkbox"/>	<input type="checkbox"/>			Steering Gear	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Fuel Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Power Steering Hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
PCV Valve, Filters	<input type="checkbox"/>	<input type="checkbox"/>			Other	<input type="checkbox"/>	<input type="checkbox"/>		
Charcoal Canister	<input type="checkbox"/>	<input type="checkbox"/>			Miscellaneous				
Distributor, Cap and Rotor	<input type="checkbox"/>	<input type="checkbox"/>			Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Spark Plug Cables	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Fuel Tank/Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Valve Cover Gaskets	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Other	<input type="checkbox"/>	<input type="checkbox"/>		
FLUIDS					Total Estimate 				
Master Cylinder	<input type="checkbox"/>	<input type="checkbox"/>							
Power Steering	<input type="checkbox"/>	<input type="checkbox"/>							

ITEMS NOTED IN RED ARE SAFETY-RELATED.

CONDITIONS NOTED AT TIME OF INSPECTION. OTHER CONDITIONS MAY EXIST WHICH DID NOT OCCUR OR APPEAR DURING INSPECTION.

2158861314

4 4 6 5 9

ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

JENKINTOWN, PA

PAGE 1

HOME BUS:

SERVICE ADVISOR: 8147 CHANELL TIMBERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
BEIGE	05	PONTIAC G6	1G2ZG528854		13160/13160		
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
05NOV05 IS			17:00 10NOV05		0.00	CASH	10NOV05

R.O. OPENED READY OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883
10/06 #62294534402 BANK OF AMERICA 11/09/05

10:56 10NOV05 11:40 10NOV05

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A CUST STATES MAKE EXTRA KEY AND SUPPLY EXTRA REMOTE											
MISC MISC											

	135	IUE	0.50	0.50	1273	3900				39.00	39.00
1	89024142	KEY			2080	2704	0	36.49		27.04	27.04
1	22733523	TRANSMITT			3396	4415	0	59.56		44.15	44.15

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46300	3900	1273		48100	7119	5476	
				64700	11019		

COST, SALE, & COMP TOTALS 6749 11019 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

GM Vehicle Inquiry System Summary

[Home](#) - [Summary](#) - [Claim History](#) - [Vehicle Build](#) - [Vehicle Component](#) - [Delivery Information](#) - [Dealer Information](#) - [Service Contract](#) - [Warranty Block](#) - [Branded Title](#)

[Help](#)

VIN :	1G2ZG528854 [REDACTED]
-------	------------------------

VEHICLE INFORMATION

Merchandising Model :		2ZG69 -2005 G6 - 6CYL SEDAN			Warranty Start Date :		02/25/2005	
BARS Order Type :		70 - RETAIL - STOCK						
Delivering Dealer :		UNION PONTIAC-GMC-BUICK, INC. 2301 RTE 22 W UNION , NJ 07083-8517 (908) 964-1900			Selling Source :		16 - PONTIAC	
					Site Code :		08007	
					Business Associate Code :		158544	
Service Contract :	Yes	Branded Title :		No	Warranty Block :	No	PDI Status :	Paid

REQUIRED FIELD ACTIONS

Type	Number	Description	Posted Date	Status
RC	05005	REAR SEAT CHILD RESTRAINT ANCHORAGE OWNER MANUAL UPDATE	N/A	Closed
YT	05548	ENGINE HARMONIC BALANCER NOT SEATED **EXPIRES AUGUST 31, 2006**	N/A	Closed

SERVICE INFORMATIONAL ITEMS

Vehicle Has No Current Record Of Outstanding Service Information
--

ON STAR AND XM SATELLITE RADIO INFORMATION

Vehicle Has No Associated On Star or XM Radio Information.
--

APPLICABLE WARRANTIES

Description	Effective Date	Effective Odometer	End Date	End Odometer
36/36000 BUMPER TO BUMPER	02/25/2005	15 miles	02/25/2008	36015 miles
72/100000 SHEET METAL COVERAGE RUST THROUGH	02/25/2005	15 miles	02/25/2011	100015 miles
96/80000 FEDERAL EMISSION CATALYTIC CONV. AND PCM	02/25/2005	15 miles	02/25/2013	80015 miles
36/50000 CALIFORNIA EMISSIONS	02/25/2005	15 miles	02/25/2008	50015 miles
84/70000 CALIFORNIA SELECT COMPONENT	02/25/2005	15 miles	02/25/2012	70015 miles

CLAIM HISTORY

	R.O		Odometer
--	-----	--	----------

ECKENHOFF
BUICK-PONTIAC-GMC-CADILLAC, INC.
1750 THE FAIRWAY
JENKINTOWN, PA 19046
(215)-884-4800 SERVICE
(215)-884-4200 SALES

FAX TRANSMISSION FORM

DATE OF TRANSMISSION: 10/9/06
NUMBER OF PAGES BEING TRANSMITTED (INCLUDING THIS ONE) : 9

COMPANY TRANSMITTED TO: BRC Customer Relationship Manager
ATTENTION: Maria Solgley
COMPANY FAX TELEPHONE (866) 842-9481

RE: Mr. Light House
Vehicle Request 1-433888199
2005 Pontiac A6
Vin# 1G2ZG528864148162

TRANSMITTED FROM: ECKENHOFF BU-PO-GMC-CAD INC.
(215)-884-1369 FAX FOR SERVICE
(215)-576-0907 FAX FOR SALES

SENDER'S NAME: Janice M. Lister

PLEASE CALL IF YOU HAVE ANY QUESTIONS OR COMMENTS.

eClaim - Buick Submitt

Page 1 of 1

09/21/2006

Warranty New Claim

BAC	RO Number	RO Date	VIN	Div	Dealer	Odometer	Advisor
00000211021	056104	08/04/2006	1G2ZG528854148162	6	03347	24061	8147
Del-Date:			Del-Rcpt:			Carrier:	

Customer Info:

Last: HORNE

LN	CT	CC	PC	Part-No.	Tot-Pts	FC	LabOp	LHrs	OHrs	First:	Middle:	Home:
1	#	CG	1	15858368	217.34	2F	E9740	1.6	0.0	First:	Middle:	Work:
										Net-Amt.	Ln-Tot.	
										127.85	0.00	345.29

Tech: 9037 Auth Code: E Authorizer: 0090 Veh.Damage:

Comment:

Pd 729

R.O. Total = 345.29

Res 726

09/13/06, 09:49:28 GM WARRANTY INFORMATION NETWORK (WIN) Dealer: 03-347
 File Type: WORK NEW WARRANTY CLAIM REPORT Pontiac
 Transaction ID: 3785

RO # RO Date VIN Div Dealer Odometer S. Advisor RO Total Cvt
 056104 08/04/06 1G2ZG528854 PON 03-347 24,061 843.05 Y

Customer First Name Customer Middle Name Customer Last Name

Work Phone Home Phone

n	Typ	CC	Ent	FailedPt	Tot-Pts	FCd	LbrOp	LHrs	OHrs	Tech #	Net-Item
1		06	1	15858368	217.34	2F	E9740	1.6	0.0	204-46-9037	0.00

Line-Tot Auth Cd Person Cd
 345.29

n	Typ	CC	Ent	FailedPt	Tot-Pts	FCd	LbrOp	LHrs	OHrs	Tech #	Net-Item
2		MJ	0		0.00	98	Z7903	0.0	0.0	204-46-9037	131.00

9/13/06, 09:49:28 GM WARRANTY INFORMATION NETWORK (WIN) Dealer: 03-347
 File Type: WORK NEW WARRANTY CLAIM REPORT Pontiac
 Transaction ID: 3785

Line-Tot Auth Cd Person Cd
 131.00

Comments: 567DN136768

n	Typ	CC	Ent	FailedPt	Tot-Pts	FCd	LbrOp	LHrs	OHrs	Tech #	Net-Item
3		NP	21	15911310	62.87	93	B2780	3.8	0.0	204-46-9037	0.00

Line-Tot Auth Cd Person Cd
 366.76 P 0090

5 6 1 0 4

ECKENHOFF**BUICK-PONTIAC-GMC-CADILLAC, INC.**

WARRANTY

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

PAGE 1

JENKINTOWN, PA

HOME:

BUS:

CELL:

SERVICE ADVISOR: 8147 CHANELL TIMBERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BEIGE	05	PONTIAC G6	1G2ZG528854		24061/24093	T1844	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
05NOV05	IS		17:00 08AUG06		0.00	CASH	11SEP06
R.O. OPENED		READY	OPTIONS:				
			STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
			10/06 #62294534402 BANK OF AMERICA 11/09/05				

11:33 04AUG06 09:20 11SEP06

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUST STATES WHEN TURNIGN STEERING WHEEL TO LEFT IT FEELS LIKE HE IS

LOSING POWER STEERING

CAUSE: INTERNAL STEERING GEAR FAILURE

E9740 GEAR ASSEMBLY, POWER STEERING REPLACE

21	WP	1.60			127.95	127.95
1	15858368	GEAR			272.35	217.34

FC: 2F

PART#: 15858368

COUNT: 1

CLAIM TYPE:

AUTH CODE:

OG

15524 21734 TPARTS
4517 12795 TLABOR

B ECKENHOFF LOANER

CAUSE: CUSTOMER SATISFACTION

Z7903 RENTAL VEHICLE PROVIDED

21	WR	0.00			131.00	131.00
----	----	------	--	--	--------	--------

FC: 98 PART#: COUNT: 0

CLAIM TYPE:

AUTH CODE:

MJ

0 0 TPARTS
0 13100 TLABOR

F** CUST STATES SUNROOF MOLDING IS POPPING OUT

CAUSE: HEADLINER MAY BE RUBBING ON PLASTIC SCREW BOSS HOLES

B2780 INSTALL MYLAR WASHERS TO SUNROOF MODULE.

7	WP	2.60			207.92	207.92
21	WP	1.20			95.97	95.97

14 15911310 WASHER

0.55 0.46 6.44

1 15911310 WASHER

0.55 0.46 0.46

3 22731417 F-COVER

11.29 9.32 27.96

3 22731416 F-COVER

11.29 9.32 27.96

FC: 93

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

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

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

WARRANTY COPY

5 6 1 0 4

ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

PAGE 1.

JENKINTOWN, PA
HOME
CELL

BUS

SERVICE ADVISOR: 8147 CHANELL TIMBERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		24061/24093	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	DATE	PAYMENT
05NOV05 IS			17:00 08AUG06		0.00	CASH

R/O OPENED	READY	OPTIONS:
11:33 04AUG06	09:20 11SEP06	STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883 10/06 #62294534402 BANK OF AMERICA 11/09/05

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A	CUST	STATES	WHEN	TURNIGN	STEERING	WHEEL	TO	LEFT	IT	FEELS	LIKE

LOSING POWER STEERING

CAUSE: INTERNAL STEERING GEAR FAILURE

E9740 GEAR ASSEMBLY, POWER STEERING REPLACE

21	WP	1.60	1.60	4517	12795		127.95	127.95
1	15858368	GEAR		15524	21734	0	272.35	217.34

FC: 2F

PART#: 15858368

COUNT: 1

CLAIM TYPE:

AUTH CODE:

OG

				15524	21734	TPARTS
				4517	12795	TLABOR

B ECKENHOFF LOANER

CAUSE: CUSTOMER SATISFACTION

Z7903 RENTAL VEHICLE PROVIDED

21	WR	0.00	0.00	0	13100		131.00	131.00
FC:	98	PART#:	COUNT:	0				

CLAIM TYPE:

AUTH CODE:

MJ

				0	0	TPARTS
				0	13100	TLABOR

C** STATE INSPECTION

MS23 STATE INSPECTION

21	CPP	0.60	0.60	1694	1995		19.95	19.95
1	STICKER	INSP	STICKER	200	200	0	2.00	2.00

D** EMISSION INSPECTION

24Q EMISSION INSPECTION

21	CPP	0.50	0.50	1412	4625		46.25	46.25
1	MCI	PHONE	CALL	240	240	0	2.40	2.40

E** CUST STATES NOISE COMING FROM A PILLAR

CAUSE:

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

SERVICE/FILE COPY

5 6 1 0 4

ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

PAGE 2

JENKINTOWN PA

[HOME](#)

CELI

BUS :

SERVICE ADVISOR: 8147 CHANELL TIMBERS

SALE REVISION: 617 CHANELL TIMBERS									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/OUT		TAG
BEIGE	05	PONTIAC G6		1G2ZG528854			24061/24093		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		P.O. NO.	DATE	PAYMENT	INV. DATE	

05NOV05 IS

17:00 08AUG06

0.00

CASH

11SEP06

R.O. OPENED

READY

OPTIONS:

11:33 04AUG06

09:20 11SEP06

OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883
10/06 #62294534402 BANK OF AMERICA 11/09/05

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
	MISC	REPAIR	PINCH	WELD	AT TOP OF 'A' PILLAR						
21	CP	0.00	0.00	0	0	0.00	0.00				

F** CUST STATES SUNROOF MOLDING IS POPPING OUT

CAUSE: HEADLINER MAY BE RUBBING ON PLASTIC SCREW BOSS HOLES

B2780 INSTALL MYLAR WASHERS TO SUNROOF MODULE

7	WP	2.60	2.60	7340	20792			207.92	207.92
21	WP	1.20	1.20	3388	9597			95.97	95.97
		3.80	3.80	10728	30389	**		303.89	303.89
14	15911310 WASHER			462	644	0	0.55	0.46	6.44
1	15911310 WASHER			33	46	0	0.55	0.46	0.46
3	22731417 F-COVER			1998	2796	0	11.29	9.32	27.96
3	22731416 F-COVER			1998	2796	0	11.29	9.32	27.96

FC: 93

PART#: 15911310

COUNT: 21

CLAIM TYPE:

AUTH CODE: P

NF

4491 6282 TPARTS

~~10728~~ ~~30389~~ ~~TLABOR~~

TIRES 7/32 BRAKES F 6/32 R

4/32 IM68466084 AI66992895

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46202	43184	15245		48000	28016	20015	
53500	13100	0		46002	6620	3106	
30006	440	440		46000	0	0	
32400	423	0		26300	84300	*****	
22500	7483	*****					

COST, SALE, & COMP TOTALS	38806	91360	0
---------------------------	-------	-------	---

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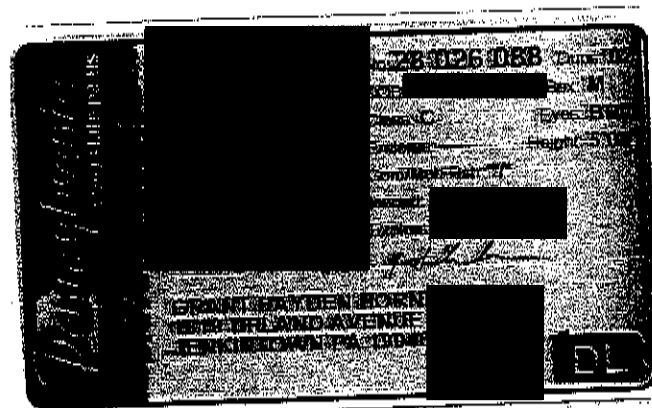
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DESCRIPTION	TOTALS
LABOR AMOUNT	66.20
PARTS AMOUNT	4.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	70.60
LESS INSURANCE	0.00
SALES TAX	4.23
PLEASE PAY THIS AMOUNT	74.83

(SIGNED) _____ DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) _____

SERVICE/FILE COPY



OF JENKINTOWN

signing this Agreement. The word "Lessor" refers to the
ed below. When you sign this Agreement, you agree to

DATE OUT: 8/11/06

<1/8 1/8 1/4

DATE IN:

<1/8 1/8 1/4

STK #: 6H016

MILEAGE OUT: 14,031

VIN: 5G+DN136768

MILEAGE IN:

YEAR
MAKE
MODEL
COLOR
TAG NO

2006
Hummer
H3
White
FXF-7382

RO#: 56104

UNDER NO CIRCUMSTANCES SHALL ANYONE UNDER 21 YEARS OF AGE OPERATE THIS VEHICLE
vehicle to any person under 25 years of age is strictly prohibited, unless specifically authorized by the Les

YOU ARE LIABLE FOR ALL VIOLATIONS THAT OCCUR WHEN YOU HAVE THIS VEHICLE. The Ser
notified of all violations. Parking violations must be turned in with payment upon vehicle "check in." If this
EZPass lane, your account number and transponder number must be provided upon "check in."

YOU ARE RESPONSIBLE FOR PHYSICAL DAMAGE TO THIS VEHICLE AND WILL BE RESPONSIB
INSURANCE DEDUCTIBLES.

ALL DRIVERS MUST POSSESS A VALID OPERATORS LICENSE

By your signature, you warrant that the information on vehicle use and other drivers is accurate and com
represent that you have read, understood and agree with the terms and conditions stated on this agree

NO SMOKING

\$15.00 surcharge for vehicles returned with evidence of smoking or excessive interior uncleanness

VEHICLES TO BE RETURNED WITH SAME AMOUNT OF FUEL AS WHEN CHECKED OUT

POLICY ACKNOWLEDGMENT (PLEASE INITIAL)

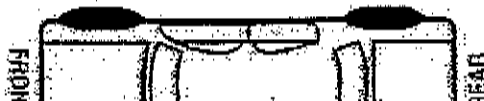


GM WILL PA
DAILY RENT
IS REPAIR
THE COST C
RESPONSIB

LESSOR SIGNATURE

DATE

Comments:



CLSTOMER #:2158861314

JENKINTOWN, PA

HOME : 215-...

CELL : ...

CO : ... MAKE/MODEL

SERVICE ADVISOR: 8147 TIMBERS, CHANELL

BEIGE 05 PONTIAC G6 1G2ZG528854 24061/24093 T1844

DEL DATE PROD DATE WARR EXP PROMISED PO NO RATE PAYMENT INV DATE

05NOV05 IS 17:00 04AUG06 0.00 CASH

RO OPENED READY OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883 10/06 #62294534402 BANK OF AMERICA 11/09/05

04AUG2006 11:33

LINE OF CODE TECH. TYPE DESCRIPTIONS/INSTRUCTIONS

A WP94P CUST STATES WHEN TURNIGN STEERING WHEEL TO LEFT IT FEELS LIKE HE IS LOSING POWER STEERING

B ECK1 CP ECKENHOFF LOANER

10 State 6 D Emission 5

E Customer states noise from A Pillar (SOP)

F Customer states sunroof molding is popping (SOP)

105 #00012 B2780 38

WARRANTY PARTS RETURNED 8-28-06 covers 15858368 15911310

Brakes LF 6/8 RF 6/8 LR 5/8 RR 4/8

Tires LF 7/32 RF 7/32 LR 7/32 RR 7/32

oil mltage : 17

28 AUG 2006 3:32

28 AUG 2006 4:15

28 AUG 2006 4:15

28 AUG 2006 4:15

28 AUG 2006 4:15

28 AUG 2006 4:15

28 AUG 2006 4:15

28 AUG 2006 4:15

28 AUG 2006 4:15

28 AUG 2006 4:15

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28 AUG 2006 4:15

28 AUG 2006 4:15

28 AUG 2006 4:15

CUSTOMER #

JENKINTOWN, PA

HOME

CELL

56104

WORKORDER

PAGE 1

ECKENHOFF

BUICK-PONTIAC-GMC-CADILLAC, INC.

1750 The Fairway

JENKINTOWN, PA 19046

(215) 884-4800

JENKINTOWN, PA

BUS

SERVICE ADVISOR: 8147 TIMBERS, CHANELL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		24061/	T1844
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
05NOV05 IS			17:00 04AUG06		0.00	CASH
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
04AUG2006 11:33		10/06 #62294534402 BANK OF AMERICA 11/09/05				

VEHICLE SERVICE HISTORY						
			CLSD DTE			
RO#	S/A	MILEAGE	OP CODE	TECH	TYPE	DESCRIPTION
55132	8147	23400	14JUL06			
			21K	135	CPSB	21 MONTH - 21,000 MILE SERVICE
			SOP	135	ISP	SPECIAL ORDER PART
			SOP	135	ISP	SPECIAL ORDER PART
			MISC	135	ISP	MISC
			MISC	135	ISP	MISC
53232	119	18797	31MAY06			
			CND	7	IUE	COULD NOT DUPLICATE CONCERN
			C3128	7	WP94P	HEADLINING ASSEMBLY ONE PIECE R&R OR REPLA
			C6011	7	WP94P	ADJUSTER ASSEMBLY, FRONT SEAT MANUAL - BUC
52642	119	18418	16MAY06			
			18KBG	7	CPP	18000 MILE SERVICE WITH BG ADDITIVES
			BGTBS	7	CPP	BG THROTTLE BODY SERVICE
			BGFS	7	CPP	BG FUEL INDUCTION SERVICE
			24F	7	CPP	ALIGN FT & REAR SUSPENSION
			E7700	7	WP94P	SHAFT, STEERING INTERMEDIATE REPLACE
			H0127	7	WP94P	ROTOR ASSEMBLY FRONT BOTH R&R OR REPLACE
			C6621	7	WP94P	PANEL, SEAT BACK OF BACK DRIVER R&R OR REP
49793	119	16777	16MAR06			
			E7631	870	WP94	MOTOR AND CONTROLLER ASSEMBLY, ELECTRONIC P
			RELATED	870	IUE	RELATED TO OPERATION "A"
			CND	870	IUE	COULD NOT DUPLICATE CONCERN
			C2686	870	WP94P	LAMP ASSEMBLY, INTERIOR AND/OR REAR COMPAR
49340	119	16446	06MAR06			
			B2780	870	WP94	HOUSING ASSEMBLY, SUNROOF (MODULE) REPLACE
			OTS	870	IUE	OPERATING TO SPECS
			CND	870	IUE	COULD NOT DUPLICATE CONCERN
			OTS	870	IUE	OPERATING TO SPECS
47746	119	15442	25JAN06			

CANCELLATION OF REPAIR: In the event the customer cancels the repair work, the vehicle shall be reassembled to a condition reasonably similar as when received unless the customer waives repair, or if the actual charges will exceed the written estimate, including an additional authorized charges by \$10 or 10%, whichever is greater, not to exceed \$50. If you are so notified, you may orally or in writing authorize, modify or cancel the order for repair.

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I understand that all parts and accessories sold or used are subject to the Federal Magnusson-Moss Act and the consumer merchandise purchased is under LIMITED WARRANTY by the manufacturer and the written terms and conditions thereof are available for my inspection.

STORAGE CHARGES: No storage charges shall accrue or be due and payable for a period of 3 working days from the date you are notified that the work on your vehicle has been completed. After that date, the daily charge for storage of your vehicle will be \$20.00.

MINIMUM SHOP CHARGE
There is a minimum labor charge for inspection, diagnostic or written estimate service of one half (1/2) hour.

SERVICE DEPARTMENT HOURS
Monday Through Friday - 7:30 AM to 6:00 PM
NO VEHICLES RELEASED AFTER HOURS.

NOTICED BODY DAMAGE

FUEL LEVEL

INITIAL

ENVIRONMENTAL COMPLIANCE CHARGES

Maintaining and repairing your car inevitably involves the use of chemicals and generation of wastes (solvents, oils, greases, lead, asbestos, filters, etc.) that must be stored, managed and disposed of in strict compliance with federal, state and local environmental regulations. We support these regulations and also believe our customers do too because they help ensure a safer, healthier, environment for everyone. Complying with these regulations increases the cost of service. Ordinarily, increased costs simply result in an increased hourly labor charge. This dealership has decided in lieu of raising its labor rate, to list a compliance charge on appropriate service bills because we believe our customers would be interested to know that they are helping to pay for a cleaner environment.

PRELIMINARY ESTIMATE \$

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

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 \$100.00.

☐ 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:

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts 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 thoroughfares for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of (specify amount). Not responsible for damage from freezing due to lack of antifreeze.

5 3 2 3 2

ACCOUNTING

ECKENHOFF
BUICK-PONTIAC-GMC-CADILLAC, INC.1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

JENKINTOWN, PA

HOME:

BUS:

CELL:

PAGE 2

SERVICE ADVISOR: 119 DONALD J SHIELDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		18793/18797	T225
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
05NOV05 IS			17:00 30MAY06		0.00	CASH
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
09:12 30MAY06	17:02 30MAY06	10/06 #62294534402 BANK OF AMERICA 11/09/05				
LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST
						SALE
						COMP
						LIST
						NET
						TOTAL

COST, SALE, & COMP TOTALS

6493 18394 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

GM Vehicle Inquiry System - Summary

Page 1 of 2

GM Vehicle Inquiry System Summary

[Home](#) - [Summary](#) - [Claim History](#) - [Vehicle Build](#) - [Vehicle Component](#) - [Delivery Information](#) - [Dealer Information](#) -
[Service Contract](#) - [Warranty Block](#) - [Branded Title](#)

[Help](#)

VIN :	1G2ZG528854
-------	-------------

VEHICLE INFORMATION

Merchandising Model :	2ZG69 -2005 G6 - 6CYL SEDAN			Warranty Start Date :	02/25/2005		
BARS Order Type :	70 - RETAIL - STOCK						
Delivering Dealer :	UNION PONTIAC-GMC-BUICK, INC. 2301 RTE 22 W UNION, NJ 07083-8517 (908) 964-1900			Selling Source :	16 - PONTIAC		
				Site Code :	08007		
				Business Associate Code :	158544		
Service Contract :	Yes	Branded Title :	No	Warranty Block :	No	PDI Status :	Paid

REQUIRED FIELD ACTIONS

Type	Number	Description	Posted Date	Status
RC	<u>05005</u>	REAR SEAT CHILD RESTRAINT ANCHORAGE OWNER MANUAL UPDATE	N/A	Closed
YT	<u>05548</u>	ENGINE HARMONIC BALANCER NOT SEATED **EXPIRES AUGUST 31, 2006**	N/A	Closed

SERVICE INFORMATIONAL ITEMS

Vehicle Has No Current Record Of Outstanding Service Information

ON STAR AND XM SATELLITE RADIO INFORMATION

Vehicle Has No Associated On Star or XM Radio Information.

APPLICABLE WARRANTIES

Description	Effective Date	Effective Odometer	End Date	End Odometer
36/36000 BUMPER TO BUMPER	02/25/2005	15 miles	02/25/2008	36015 miles
72/100000 SHEET METAL COVERAGE RUST THROUGH	02/25/2005	15 miles	02/25/2011	100015 miles
96/80000 FEDERAL EMISSION CATALYTIC CONV. AND PCM	02/25/2005	15 miles	02/25/2013	80015 miles
36/50000 CALIFORNIA EMISSIONS	02/25/2005	15 miles	02/25/2008	50015 miles
84/70000 CALIFORNIA SELECT COMPONENT	02/25/2005	15 miles	02/25/2012	70015 miles

CLAIM HISTORY

	R.O		Odometer
--	-----	--	----------

GM Vehicle Inquiry System - Summary

Page 2 of 2

R.O Date	Number	Type	Labor Operation	Reading
05/15/2006	052642	#	E7700 - SHAFT, STEERING INTERMEDIATE - REPLACE	18417 miles
05/15/2006	052642	#	H0127 - ROTOR ASSEMBLY - FRONT - BOTH - R&R OR REPLACE	18417 miles
05/15/2006	052642	#	C6621 - PANEL, SEAT BACK OF BACK - DRIVER - R&R OR REPLACE	18417 miles
03/13/2006	049793	#	E7631 - MOTOR AND CONTROLLER ASSEMBLY, ELECTRONIC POWER STEERING -	16770 miles
03/13/2006	049793	#	C2686 - LAMP ASSEMBLY, INTERIOR AND/OR REAR COMPARTMENT - REPLACE	16770 miles
03/01/2006	049340	#	B2780 - HOUSING ASSEMBLY, SUNROOF (MODULE) - REPLACE	16444 miles
01/23/2006	047746	#	Y0042 - CUSTOMER SATISFACTION PROGRAM - RETORQUE HARMONIC BALANCE	15439 miles
01/23/2006	047746	#	N1720 - FUSE - REPLACE	15439 miles
01/05/2005	098020	I	Z6999 - PDI RELATED FLUID ADDS	5 miles
12/15/2004	A48162	I	Z7000 - PRE-DELIVERY INSPECTION - BASE TIME	0 miles

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5 2 6 4 2

ECKENHOFF**BUICK-PONTIAC-GMC-CADILLAC, INC.**1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

PAGE 2

JENKINTOWN, PA

HOME:

BUS:

CELL:

SERVICE ADVISOR: 119 DONALD J SHIELDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BEIGE	05	PONTIAC G6	1G2ZG528854		18417/18418	T686	
DEL DATE	PRGD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
05NOV05	IS		17:00 15MAY06		0.00	CASH	15MAY06
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883					
10/06 #62294534402 BANK OF AMERICA 11/09/05							
09:10 15MAY06		15:47 15MAY06					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
			7WP94P	1.60	1.60	4517	12795			127.95	127.95

FC: 02R07

PART#:

COUNT: 0

CLAIM TYPE:

AUTH CODE:

OR

0 0 TPARTS

4517 12795 TLABOR

D CUSTOMER STATES PLASTICE SEATBACK ON DRIVER'S SEAT IS COMING OFF AT
TOP RIGHT CORNER.

CAUSE: PANEL RETAINERS LOOSE

C6621 PANEL, SEAT BACK OF BACK DRIVER R&R OR
REPLACE

7WP94P 0.20 0.20 565 1599 15.99 15.99

FC: 2W PART#: COUNT: 0

CLAIM TYPE:

AUTH CODE:

ON

0 0 TPARTS

565 1599 TLABOR

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46002	31249	14680		46702	9229	6225	
49102	975	600		6104	160	160	
46202	19192	6776		32400	1979	0	
22500	43592	*****		26300	19192	*****	

COST, SALE, & COMP TOTALS 28441 60805 0

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

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DESCRIPTION	TOTALS
LABOR AMOUNT	312.49
PARTS AMOUNT	103.64
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	416.13
LESS INSURANCE	0.00
SALES TAX	19.79
PLEASE PAY THIS AMOUNT	435.92

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

2158861314

5 2 6 4 2

ECKENHOFF**BUICK-PONTIAC-GMC-CADILLAC, INC.**1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

JENKINTOWN, PA

PAGE 1

HOME: [REDACTED]
CELL: [REDACTED]

BUS: [REDACTED]

SERVICE ADVISOR: 119 DONALD J SHIELDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		18417/18418	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
05NOV05 IS			17:00 15MAY06		0.00	CASH
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
09:10 15MAY06	15:47 15MAY06	10/06 #62294534402 BANK OF AMERICA 11/09/05				

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A 18000 MILE SERVICE WITH BG ADDITIVES											
18KBG 18000 MILE SERVICE WITH BG ADDITIVES											
	7	CPP	1.50	1.50	4235	7986				79.86	79.86
1	25010792	OIL FLTR			340	600	0	6.00		6.00	6.00
5	OIL 10W30				600	975	0	1.95		1.95	9.75
1	1836	MISC			160	160	0	1.60		1.60	1.60
1	9403	SERVICE KIT			1145	2175	0	21.75		21.75	21.75
1	9886	BATT KIT			600	812	0	8.12		8.12	8.12
BGTS TECHNICIAN NOTES RESIDUE BUILD-UP IN THROTTLE BODY. CLEAN THROTTLE BODY.											
	7	CPP	1.00	1.00	2823	6675				66.75	66.75
1	94068	TRTL BDY KIT			1720	2350	0	23.50		23.50	23.50
BGFS BG FUEL INDUCTION SERVICE											
	7	CPP	1.00	1.00	2823	6593				65.93	65.93
1	9216	FUEL KIT			2420	3292	0	32.92		32.92	32.92
24F ALIGN FT & REAR SUSPENSION											
	7	CPP	1.70	1.70	4799	9995				99.95	99.95
B CUSTOMER STATES SLOW CRUNCHING NOISE WHEN SLOWING TO A STOP, FROM 10 TO 0 MPH; ALSO HIGH-PITCHED SOUND WHEN BRAKING FROM HIGHER SPEEDS, ABOUT 35 MPH OR ABOVE.											
CAUSE: FOUND INTERMEDIATE STEERING SHAFT DRY											
E7700 LUBRICATE INTERMEDIATE STEERING SHAFT											
	7WP94P	0.60	0.60		1694	4798				47.98	47.98
FC: 2N PART#: COUNT: 0											
CLAIM TYPE:											
AUTH CODE:											
NE											

0 0 TPARTS

1694 4798 TLABOR

C CUSTOMER STATES BRAKE AND GAS PEDALS VIBRATE AT HIGHER SPEEDS, CRUSING, ABOVE 55 MPH.

CAUSE: FRONT BRAKE ROTORS WARPED, OUT OF PARALLEL.

H0127 R&R BOTH FRONT BRAKE ROTORS, RESURFACE ROTORS.

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

GM Vehicle Inquiry System - Summary

Page 1 of 2

GM Vehicle Inquiry System Summary

[Home](#) - [Summary](#) - [Claim History](#) - [Vehicle Build](#) - [Vehicle Component](#) - [Delivery Information](#) - [Dealer Information](#) - [Service Contract](#) - [Warranty Block](#) - [Branded Title](#)

[Help](#)

VIN :	1G2ZG528854
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VEHICLE INFORMATION

Merchandising Model :		2ZG69 -2005 G6 - 6CYL SEDAN		Warranty Start Date :		02/25/2005					
BARS Order Type :		70 - RETAIL - STOCK									
Delivering Dealer :		UNION PONTIAC-GMC-BUICK, INC. 2301 RTE 22 W UNION , NJ 07083-8517 (908) 964-1900		Selling Source :		16 - PONTIAC					
				Site Code :		08007					
				Business Associate Code :		158544					
Service Contract :		Yes	Branded Title :		No	Warranty Block :		No	PDI Status :		Paid

REQUIRED FIELD ACTIONS

Type	Number	Description	Posted Date	Status
RC	<u>05005</u>	REAR SEAT CHILD RESTRAINT ANCHORAGE OWNER MANUAL UPDATE	N/A	Closed
YT	<u>05548</u>	ENGINE HARMONIC BALANCER NOT SEATED **EXPIRES AUGUST 31, 2006**	N/A	Closed

SERVICE INFORMATIONAL ITEMS

Vehicle Has No Current Record Of Outstanding Service Information
--

ON STAR AND XM SATELLITE RADIO INFORMATION

Vehicle Has No Associated On Star or XM Radio Information.
--

APPLICABLE WARRANTIES

Description	Effective Date	Effective Odometer	End Date	End Odometer
36/36000 BUMPER TO BUMPER	02/25/2005	15 miles	02/25/2008	36015 miles
72/100000 SHEET METAL COVERAGE RUST THROUGH	02/25/2005	15 miles	02/25/2011	100015 miles
96/80000 FEDERAL EMISSION CATALYTIC CONV. AND PCM	02/25/2005	15 miles	02/25/2013	80015 miles
36/50000 CALIFORNIA EMISSIONS	02/25/2005	15 miles	02/25/2008	50015 miles
84/70000 CALIFORNIA SELECT COMPONENT	02/25/2005	15 miles	02/25/2012	70015 miles

CLAIM HISTORY

	R.O		Odometer
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GM Vehicle Inquiry System - Summary

Page 2 of 2

R.O Date	Number	Type	Labor Operation	Reading
03/13/2006	049793	#	E7631 - MOTOR AND CONTROLLER ASSEMBLY, ELECTRONIC POWER STEERING -	16770 miles
03/13/2006	049793	#	C2686 - LAMP ASSEMBLY, INTERIOR AND/OR REAR COMPARTMENT - REPLACE	16770 miles
03/01/2006	049340	#	B2780 - HOUSING ASSEMBLY, SUNROOF (MODULE) - REPLACE	16444 miles
01/23/2006	047746	#	Y0042 - CUSTOMER SATISFACTION PROGRAM - RETORQUE HARMONIC BALANCE	15439 miles
01/23/2006	047746	#	N1720 - FUSE - REPLACE	15439 miles
01/05/2005	098020	I	Z6999 - PDI RELATED FLUID ADDS	5 miles
12/15/2004	A48162	I	Z7000 - PRE-DELIVERY INSPECTION - BASE TIME	0 miles

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ECKENHOFF INC.
1750 THE FAIRWAY
JENKINTOWN PA. 19046
215-884-4800

Name

Address

Telephone

Vehicle (VIN)

License

Technician

Mileage

Time Printed

5/15/06 2:23 PM

Pontiac : G6 : 2005-06

Front : Left

Actual	Before	Specified Range
-1.0°	-1.0°	-1.7° -0.2°
		2.4° 3.9°
0.03°	-0.52°*	0.00° 0.20°

Camber

Caster

Toe

SAI

Included Angle

Turning Angle Diff.

Front : Right

Actual	Before	Specified Range
-0.8°	-0.8°	-1.5° 0.1°
		2.4° 3.9°
0.16°	0.87°*	0.00° 0.20°

Front

Cross Camber
 Cross Caster
 Total Toe

Actual	Before	Specified Range
-0.2°	-0.2°	-1.0° 0.6°
		-0.8° 0.8°
0.19°	0.28°	0.00° 0.40°

Rear : Left

Actual	Before	Specified Range
-0.8°	-1.6°*	-1.3° -0.3°
0.07°	0.12°	0.00° 0.20°

Camber

Toe

Rear : Right

Actual	Before	Specified Range
-0.8°	-1.0°	-1.3° -0.3°
0.16°	0.25°*	0.00° 0.20°

Rear

Total Toe
 Thrust Angle

Actual	Before	Specified Range
0.18°	0.37°	0.00° 0.40°
-0.02°	-0.07°	-0.30° 0.30°

2158861314

4 9 7 9 3

ECKENHOFF**BUICK-PONTIAC-GMC-CADILLAC, INC.**1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

JENKINTOWN, PA

HOME

CELL

BUS:

PAGE 1

SERVICE ADVISOR: 119 DONALD J SHIELDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BEIGE	05	PONTIAC G6	1G2ZG528854		16770/16777		
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
05NOV05	IS		17:00 13MAR06		0.00	CASH	15MAR06
R.O. OPENED		READY		OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883			
09:10 13MAR06		14:06 15MAR06		10/06 #62294534402 BANK OF AMERICA 11/09/05			

LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL

A CUSTOMER STATES POWER STEERING STIFFENED TWICE ON SATURDAY, LOST
POWER STEERING ASSIST, WRENCH SYMBOL ON DASH LIT UP, AND DIC
DISPLAYED POWER STEERING MESSAGE.CAUSE: TAC ADVISES SIGNAL VOLTAGE SHOULD BE 4.9 OR HIGHER, READS 2.3
VOLTS.

E7631 MOTOR AND CONTROLLER ASSEMBLY, ELECTRONIC

POWER STEERING - REPLACE

870WP94P 1.10 1.10 3105 8797

1 15775370 MOTOR 17488 24483 0 306.80 244.83 244.83

FC: 6F

PART#: 15775370

COUNT: 1

CLAIM TYPE:

AUTH CODE:

OG

17488 24483 TPARTS

3105 8797 TLABOR

B CUSTOMER STATES FAINT WHIRRING SOUND, AT IDLE, FROM STEERING COLUMN,
SINCE STEERING STIFFENED.

RELATED RELATED TO OPERATION "A"

870 IUE 0.00 0.00 0 0 0.00 0.00

C CUSTOMER STATES HEADLINER MAKES RUDTLING NOISE, OVER DRIVER'S HEAD,
LEFT CORNER.CND COULD NOT DUPLICATE CONDITION AFTER BELOW
REPAIR.

870 IUE 0.00 0.00 0 0 0.00 0.00

D CUSTOMER STATES OVER HEAD SWITCH PANEL IS LOOSE AT LEFT FORWARD EDGE.
CAUSE: OVERHEAD LAMP AND BEZEL LOOSE. WON'T TIGHTEN.C2686 LAMP ASSEMBLY, INTERIOR AND/OR REAR
COMPARTMENT REPLACE

870WP94P 0.30 0.30 847 2399

1 22691361 F-PLATE 2595 3633 0 45.52 36.33 36.33

1 10393579 F-BEZEL 2356 3298 0 41.34 32.98 32.98

FC: 2W

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

2158861314

49793

ECKENHOFF**BUICK-PONTIAC-GMC-CADILLAC, INC.**1750 The Fairway
JENKINTOWN, PA 19046
(215) 884-4800

ACCOUNTING

PAGE 2

JENKINTOWN, PA

HOME:

CELL:

BUS

SERVICE ADVISOR: 119 DONALD J SHIELDS

CO	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BEIGE	05	PONTIAC G6	1G2ZG528854		16770/16777	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO	RATE	PAYMENT
05NOV05 IS			17:00 13MAR06		0.00	CASH
R.O. OPENED	READY	OPTIONS: STK:J508266 DLR:22354 ENG:6CYL 1)GFF9883				
09:10 13MAR06	14:06 15MAR06	10/06 #62294534402 BANK OF AMERICA 11/09/05				

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	------	------	------	-----	-------

PART#: 22691361

COUNT: 2

CLAIM TYPE:

AUTH CODE:

ON

4951 6931 TPARTS
847 2399 TLABOR

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46202	11196	3952		48002	31414	22439	
46300	0	0		46300	0	0	
26300	42610	*****		64700	0	*****	CND

COST, SALE, & COMP TOTALS 26391 42610 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(DATE)



CHEVROLET PONTIAC BUICK ~~Oldsmobile~~ ~~SATURN~~ ~~Isuzu~~

January 23, 2007

**INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)**

VICTORY CHEVROLET CADILLAC, INC.
Nolan Patterson
5500 NATIONAL RD E
Richmond, TN 2302

Dealer Confirmation letter -Collateral Exchange

Subject: Collateral Exchange Agreement between General Motors and its dealer partner VICTORY CHEVROLET CADILLAC, INC.

Customer: [REDACTED]

Vehicle: 2006 Chevrolet Malibu Maxx
VIN: 1G1ZT61816F [REDACTED]
Ref SR: 1-434890609 V-24986

Dear Nolan Patterson:

Thank you for assisting General Motors in the collateral exchange transaction for our mutual customer.

General Motors will issue a check in the amount of \$20,884.14 made payable to VICTORY CHEVROLET CADILLAC, INC. after receiving the completed repurchase paperwork, title and lien release.

When writing the sales agreement for this exchange, please use the numbers below:

Replacement VIN:	1G1ZW63146F [REDACTED]
New Vehicle Sales Price:	\$23,848.48
Used Vehicle Trade Value:	\$19,488.48
Trade Difference:	\$4,360.00
State Sales Tax:	\$261.60
Reg/Lic/Title Fees:	\$277.85
Cash on Delivery (Paid by GM):	\$539.45
Document Fees:	Not paid by either party
Dealer Processing Fee:	<<\$200 applied as warranty credit via W.I.N.S.>>

Items not shown on Bill of Sale

Transportation Fees	\$585.66
HB/ADV/EXP	\$270.55

****No cash back rebates or incentives of any kind are applicable towards this transaction.****

***If shown above, Cash Paid on Delivery is included in the check to the dealership.**

If you are in agreement with this offer, please sign and date below and return both pages of this agreement along with a signed Bill of Sale to my attention at the following fax # 866-802-6668 by Thursday January 25, 2007. If you have any questions you may reach me at 866-802-6625 Ext2306.

[Signature]
VICTORY CHEVROLET CADILLAC, INC. 161384 Management Agent's Signature and Title.

[Signature]
VICTORY CHEVROLET CADILLAC, INC. 161384 Management Agent's Printed Name and Title.

24986

CHEVROLET MOTOR DIVISION
GENERAL MOTORS CORPORATION
100 RENAISSANCE CENTER
DETROIT MI 48243-1114
VEHICLE INVOICE 10D83887637

DETROIT MI 48243-1114
VEHICLE INVOICE 10D83887637
*****13*14213S

INV AMT	RETAIL - STOCK
21985.43	INVOICE 03/20/06
664.00	SHIPPED 03/20/06
N/C	EXP I/T 04/12/06
N/C	INT COM 04/12/06
N/C	PRC EFF 03/20/06
N/C	KEYS XXXXXX XXXXX
249.00	WFP-F QTR OPT-1
	BANK: WACHOVIA BA
269.75	CHG-TO 14-213
825.85	SHIP WT: 3584
0.00	HP: 36.5
	GMS: 23923.48
	SUPPLR: 24996.66
	MRM: 26310.00
	DAN: 03030
	MEMO 1209.25

replacement

575
miles

STOCK # 67110 DATE RECEIVED 12-14-66
KEY CODES _____
KEYLESS 1 MGO 0
MANUALS _____
CHECKED IN BY Doehl
CHEVROLET 25-305 CADILLAC 28-912

TOTAL	26310.00	24619.03	PAY 310	24619.03
MEMO: TOTAL LESS HOLDBACK AND				
APPROX WHOLESALE FINANCE CREDIT		23499.50		

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER
REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO
DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

CASE# 24986

FELLERS, INC.

SALES INVOICE



CHEVROLET

Cadillac

PURCHASER'S NAME

RICHMOND IN

STATE

RES. PHONE

BUS. PHONE

S.S.#

SIDNEY CARPENTER

6410

SALESMAN

STOCK #

DEALER INSTALLED OPT./ACC.

TOTAL OTHER CHARGES

IF PURCHASE OF VEHICLE IS TO BE FINANCED, DISCLOSURE OF THE FINANCE AND RELATED CHARGES WILL BE CONTAINED IN THE RETAIL INSTALLMENT CONTRACT-SECURITY AGREEMENT BETWEEN THE CUSTOMER AND THE LENDING INSTITUTION.

DESCRIPTION OF TRADE-IN/OTHER CREDITS

YEAR	MAKE	MODEL	TYPE
2006	CHEVROLET	MALIBU MAXX	4D
COLOR	ACV	SERIAL NO.	
RED	20314.19	1G1ZT61816F	

PAY OFF & AMT.	GOOD UNTIL
N/A	
MTG. CO.	PHONE

ADDRESS	STOCK NO.
	6410A

CITY & STATE	
--------------	--

QUOTED BY	CUST. ACCT. NUMBER

USED TRADE-IN ALLOWANCE	\$	19488.48
-------------------------	----	----------

PAYOFF	\$	N/A
--------	----	-----

EQUITY ON USED TRADE-IN	\$	19488.48
-------------------------	----	----------

DEPOSIT (REC. #)	\$	4621.60
-------------------	----	---------

OTHER CREDITS	\$	N/A
---------------	----	-----

DOWN PAYMENT	\$	24110.08
--------------	----	----------

MILEAGE ON ODOMETER TRADE IN	2535	ODOMETER MILEAGE IS ACCURATE	ODOMETER MILEAGE IS NOT ACCURATE	CUSTOMER SIGNATURE
------------------------------	------	------------------------------	----------------------------------	--------------------

☐ SOLD WITHOUT WARRANTY If above vehicle has been sold "without warranty" it is sold without recourse for claims or damages as a result of mechanical or any other trouble which may develop. Customer's Initials

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY
 "The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale."

THE SELLER, VICTORY, INC., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND VICTORY, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE.

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY SELLER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read statement,

PURCHASER'S SIGNATURE	DATE
	12/18/06

CO-PURCHASER'S SIGNATURE	DATE
	12/18/06

ACCEPTED BY: *[Signature]* DEALER OR HIS AUTHORIZED REPRESENTATIVE

Enter my order for the automobile, accessories listed below under the terms and conditions set forth on this side and on reverse side.

☒ NEW ☐ USED ☐ DEMO ☒ CAR OR ☐ TRUCK

YEAR	CYL	MAKE	MODEL
2006	6A	CHEVROLET	MALIBU
			TYPE
			SS MAXX

COLOR	TRIM
LASER BLUE META	EBONY

SERIAL NO.	DEL. DATE:
1G1ZW63146F	12/18/06

BASE PRICE OF UNIT	23848.48
--------------------	----------

FREIGHT	
---------	--

OPT#	
------	--

SALES ORDER CONTAINS ANY APPLICABLE FACTORY REBATES AND/OR INCENTIVES UNLESS OTHERWISE NOTED.

TOTAL OTHER CHARGES	N/A
---------------------	-----

TOTAL CAR PRICE	\$	23848.48
-----------------	----	----------

STATE AND LOCAL TAXES	\$	261.60
-----------------------	----	--------

TRADE DIFFERENCE	\$	4360.00	XXXXXXXX	XX
------------------	----	---------	----------	----

DOCUMENTARY SERVICE CHARGE	\$	N/A
----------------------------	----	-----

EXTENDED SERVICE CONTRACT (CUST. INITIAL X)	\$	N/A
---	----	-----

SELLING PRICE OF UNIT	\$	24110.08
-----------------------	----	----------

DOWN PAYMENT	\$	24110.08
--------------	----	----------

CASH ON DELIVERY (REC.#)	\$	N/A
--------------------------	----	-----

AMOUNT UNPAID ON THE CASH PRICE	\$	N/A
---------------------------------	----	-----

LIENHOLDER:	GMAC
-------------	------

REMARKS:	
----------	--

2006 MALIBU MAXX LT
63U SPORT RED METALLIC /V6G
19C EBONY
ORDER NO. JQCF6M/TRE STOCK NO.
VIN 1G1 ZT61 81 6F

CHEVROLET MOTOR DIVISION
GENERAL MOTORS CORPORATION
100 RENAISSANCE CENTER
DETROIT MI 48243-1114
VEHICLE INVOICE 1AD78129508
*****13*25305S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
1ZT68 MALIBU MAXX LT	21025.00	19448.13	INVOICE 11/29/05
FE9 50-STATE EMISSIONS	N/C	N/C	SHIPPED 11/29/05
LX9 3.5L V6 ENGINE	N/C	N/C	EXP I/T 12/14/05
MX0 4-SPEED AUTO TRANSMISSION	N/C	N/C	INT COM 12/14/05
T43 REAR WIPER AND SPOILER	300.00	249.00	PRC EFF 11/29/05
VK3 FRONT LICENSE PLATE BRACKET	0.00	0.00	KEYS XXXXX XXXXX
			WFP-S QTR OPT-1
			BANK: GMAC - 010
			CHG-TO 25-305

SHIP WT: 3422
HP: 32.9
GMS: 19757.38
SUPPLR: 20643.09
MRM: 21950.00
DAN: MAXT1
MEMO 991.25

buy back
2535
miles

STOCK #	6178	DATE RECEIVED	12-13-05
KEY CODES	60052		
KEYLESS	2	MSO	<input checked="" type="checkbox"/>
MANUALS	<input checked="" type="checkbox"/>		
CHECKED IN BY	Dave L.		
CHEVROLET 25-305		CADILLAC 20-912	

TOTAL MODEL & OPTIONS	21325.00	19697.13	ACT 231	19682.38
DESTINATION CHARGE	625.00	625.00	H/B 261	639.75
DEALER CO-OP ADVERTISING		213.25	ADV 261	213.25

TOTAL	21950.00	20535.38	PAY 310	20535.38
MEMO: TOTAL LESS HOLDBACK AND				
APPROX WHOLESALE FINANCE CREDIT		19580.25		

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER
REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO
DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY GMAC.

VICTORY CHEVROLET-CADILLAC
CASE# 24986

REMIT TO GMAC NO. 010
VIN 1G1ZT61816F
\$ 20535.38 INV 1AD78129508

CHEVROLET PONTIAC BUICK ~~Cadillac~~ GMC Oldsmobile SATURN ~~Oldsmobile~~

Wednesday, January 17, 2007

Richmond, IN [REDACTED]

Trade Settlement Letter
Collateral Exchange

Subject Repurchase of 2006 Chevrolet Malibu Maxx

VIN: 1G1ZT61816F [REDACTED]

Ref SR:1-434890609 V-24986

Dear [REDACTED]

We regret that you are dissatisfied with your 2006 Chevrolet Malibu Maxx, VIN 1G1ZT61816F [REDACTED] and that our attempts to resolve your concerns have not met your expectations. Chevrolet will repurchase this vehicle in exchange for the release of liability stemming from warranties, express or implied, covering this vehicle.

This offer to assist you into a replacement vehicle is being made as an effort to keep you a satisfied Chevrolet customer, Chevrolet will assist you into a 2006 Chevrolet Malibu Maxx, VIN 1G1ZW63146F [REDACTED]. Your responsibilities are outlined below. This offer is calculated by using the following figures:

Plus upgrade	\$4,360.00
Total Responsibility of Customer	\$4,360.00

****Lien to be satisfied through Substitution of Collateral********TOTAL CUSTOMER RESPONSIBILITY IS SUBJECT TO CHANGE IF SIGNED PAPERWORK IS NOT RECEIVED BY DATE OUTLINED BELOW****

If any funds are owed to General Motors, please send certified check or money order made payable to General Motors.

If this offer is acceptable, please sign this letter and return it to my attention via the fax number or address listed below. I will contact you to set up a signing date, at which time you will be required to complete the transaction.. I can be reached at 866-802-6625 Ext2306 if you have any questions or concerns

Customer's and Co-Customer's Signature(s) and Date

Customer's and Co-Customer's Printed Name(s)

The requirements of the trade repurchase are as follows:

- ⇒ **Vehicle Damage** - vehicle is free from any abnormal damage or alterations, which impair its resale value.
Vehicle must be inspected by a General Motors dealership at time of closing.

24986

INDIANA CERTIFICATE OF TITLE

**STATE OF INDIANA**
CERTIFICATE OF TITLE FOR A VEHICLE

MAKE CHEVROLET	MODEL NAME MALIBU MAXX LT	YEAR 2006	VIN 1G1ZT61816E
TITLE TYPE DUPLICATE	FORMER TITLE/STATE [REDACTED] / IN	PURCHASE DATE 07/03/06	BODY TYPE 5S
		USAGE TAX PAID 0	ISSUE DATE 01/06/07

MAILING ADDRESS
VICTORY CHEV CAD INC
5500 NATL RD E
RICHMOND IN 47374

ODOMETER/BRAND
000043

/ACTUAL

BRAND(S)

OWNER(S) NAME

[REDACTED] S
RICHMOND IN [REDACTED]

SECOND LIENHOLDER

ADDITIONAL OWNER(S)

LIEN RELEASED BY:

X

PRINTED NAME:

POSITION:

DATE:

FIRST LIENHOLDER

THIRD LIENHOLDER

LIEN RELEASED BY:

X

PRINTED NAME:

POSITION:

DATE:

LIEN RELEASED BY:

X

PRINTED NAME:

POSITION:

DATE:

The Commissioner of the Bureau of Motor Vehicles, pursuant to the laws of the State of Indiana, certifies that the vehicle/watercraft has been duly titled and the owner of the described vehicle/watercraft is subject to the liens set forth.

INDIANA BUREAU OF MOTOR VEHICLES

Ronald L. Stiver, Commissioner

TITLE NUMBER

[REDACTED]

SALES INVOICE

07/03/06

5500 National Road East • Richmond, Ind. 47374
(765) 966-0303

CHEVROLET

Cadillac

RICHMOND IN

STATE

ZIP

Enter my order for the automobile, accessories listed below under the terms and conditions set forth on this side and on reverse side.

☒ NEW ☐ USED ☐ DEMO ☐ CAR OR ☐ TRUCK

YEAR CYL MAKE MODEL

2006 6 CHEVROLET TYPE MALIBU

LS MAXX

COLOR SPORT RED TRIM EBONY CLTH

SERIAL NO. 1G1ZT61816F DEL DATE: 07/03/06

BASE PRICE OF UNIT 20643.09

FREIGHT

OPT#

S.S.#

SALESMAN

SIDNEY CARPENTER

STOCK #

6178

DEALER INSTALLED OPT/ACC.

TOTAL OTHER CHARGES

IF PURCHASE OF VEHICLE IS TO BE FINANCED, DISCLOSURE OF THE FINANCE AND RELATED CHARGES WILL BE CONTAINED IN THE RETAIL INSTALLMENT CONTRACT-SECURITY AGREEMENT BETWEEN THE CUSTOMER AND THE LENDING INSTITUTION.

DESCRIPTION OF TRADE-IN/OTHER CREDITS

YEAR MAKE MODEL TYPE

COLOR ACV SERIAL NO.

N/A

PAY OFF & AMT N/A GOOD UNTIL

MTG. CO. PHONE

ADDRESS STOCK NO.

CITY & STATE

QUOTED BY CUST. ACCT. NUMBER

**Case Number: 24986**

Originator Name: Gerald Wright
Created Date: 12/20/2006

**INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)**

Vehicle Info

* VIN:	1G1ZT61816F [REDACTED]	MSRP:	0.0	
Year:	2006	Make:	Chevrolet	Model: M M
* TAC Number:		Vehicle Comments & TAC Explanation:	Customer is very dissatisfied with Electric/Electronic assist 5 rep attempts with no satisfaction-major safety concern for the custor	
* Date Reviewed with Customer :	12/19/2006	* Repurchase Mileage:	2398	
Original Purchase Date:	07/03/2006	* Original Purchase Condition:	New	

Vehicle Owner(s)

Entity Type:	Person		
* Name(s) on Title:	[REDACTED]	* Title State:	OH
* Primary Owner:	Mon		
* Address:	[REDACTED]		
* City:	Richmond	* State:	IN
* Day Phone:	[REDACTED]	Evening Phone:	
E-mail:		Fax Phone:	
		* ZIP Code:	[REDACTED]
		Cell Phone:	

Repurchase

*** Reason:** The Customer is very dissatisfied with the excessive repair attempts ro repair the Electric assist steering. They are afraid to drive the vehicle.

UCC Codes

UCC 1 UCC 2 UCC 3 UCC 4 UCC 5
M2203

Vehicle Lien Holder

Type of Secured Interest:	Unknown	* Company Name:		Account #:
Contact or Attention:				
Address:				

City: State: OH ZIP Code:
 * Day Phone: Fax: E-mail/Web:

Original Selling Dealer

* Dealer Number: 161384 Dealer Name: VICTORY CHEVROLET CADILLAC, INC. Region: D
 * Phone: (765) 966-0303 Fax: (765) 966-5043 50
 * Contact Name: Mike Nottingham * Contact Title: Dealer Operator E-mail:

Repurchasing Dealer: [Same as Selling Dealer]

Repair Dealer

* Contact Name: Victory Chevrolet * Contact Title: Mark Chmielewski

Vehicle Location: [Same as Selling Dealer]

Transaction Details:

Siebel Request #: * Disposition: Unselected Auction
 * Transaction State: OH * Transaction Type: Trade - New Finance
 * Transaction Source: AVM Voluntary
 Replacement VIN: 1G1ZW63146F Year 2006 Make: Chevrolet Model: Malibu Maxx
 MSRP: 23265.0

Repurchase

* Processing Instructions: Trade Repurchase

Disposition

* Disposition Instructions: Vehicle auction for the old vehicle.

Transaction Details

Group	Responsible	Formula	Additional Explanation	Value
Usage	Use Lemon Law	NA	Usage per Lemon Law	0
Sales Tax	Customer	NA	Sales Tax	0
State/Gov Fees	Customer	NA	Fees	0
After Market Item(s)	Does Not Apply	NA	No Aftermarket Items	0
Negative Equity	Customer	NA	Negative Equity	0
Over Allowance Amount	Customer	NA	Over Allowance	0

[Print](#) [Close](#)

BRC TRADE REPURCHASE WORKSHEET

File Number

1-434890609

Customer Name

Worksheet filled out by:

Jodi Michael

Old Vehicle VIN:

New Vehicle VIN:

Date:

January 11, 2007

1G1ZT61816F

1G1ZW63146F

TRADE REPURCHASE				
Replacement Veh.Cost (231/237)	\$23,848.48	G		
Conversion / Upfit Cost	\$0.00	E		
State Sales Tax 6%	\$261.60	N		
Additional Tax	\$0.00	E		
Reg./Lic./Title Fees (opt)	\$277.85	R		
Taxes Reimbursed on old vehicle	\$0.00	A		
Fees (Explain)	\$0.00	L		
State Fees	\$0.00	M		
Items below not shown on new Bill of Sale			O	
Cost to transfer Aftermarket Items	\$0.00	T		
Unused portion of non-GMPP	\$0.00	O		
H/B, ADV, EXP	\$270.55	R		
Transportation Fees	\$585.66	S	Gas 143.64, Motel 90.27, Tolls 11.25, Driver 340.50	
Misc. (Explain)	\$0.00			
Total Replacement Price			\$25,244.14	
State Sales Tax	\$0.00		No usage and GM pays taxes and fees, per AVM.	
Additional Tax	\$0.00			
Reg./Lic./Title Fees (opt)	\$0.00	C		
New Aftermarket Items	\$0.00	U		
Fees (Explain)	\$0.00	S		
State Fees	\$0.00	T		
Items below contibute to trade-in allowance			O	
Usage/Depreciation	\$0.00	M		
Damage	\$0.00	E		
MSRP Upgrade	\$4,360.00	R		
MSRP Downgrade (deducted)	\$0.00			
Reimb. of Aft. Mkts on Old Unit	\$0.00			
Misc. Customer Credit	\$0.00			
Less Dealer Contribution to Cust	\$0.00			
Total Customer Cost			\$4,360.00	
Trade Repurchase Amount			\$20,884.14	
Attorney Fees	\$0.00			
Total Repurchase Amount			\$20,884.14	
Less Dealer Contribution to GM	\$0.00			
(30-day) Lien Payoff	\$0.00		soc	
Good Through (mm/dd/yy)				
Dealer Due to GM			NA	
GM Due to Dealer			\$20,884.14	
NADA (Legal Only)	\$0.00		**This is a "work in process" until approved by a Authorized Representative**	
Est. Auction Price (Legal Only)	\$0.00		(Repurchase Group Only)	
Projected (Loss)	-\$20,884.14			

BILL OF SALE	
Purchase Price (New Unit)	\$23,848.48
State Sales Tax	\$261.60
Additional Tax	\$0.00
Reg./Lic./Title Fees (opt)	\$277.85
New Aftermarket Items	\$0.00
State Fees	\$0.00
Fees	\$0.00
Less Dealer Contribution to Cust	\$0.00
Subtotal	\$24,387.93
Trade-In Allowance	\$19,488.48
Loan Payoff	\$0.00
Net Allowance	\$19,488.48
Cash on Delivery (Paid by GM)	\$539.45
Total Balance Due	\$4,360.00
Amount to Dealer for additional Fees	\$856.21
<u>New Vehicle VIN:</u>	
1G1ZW63146F [REDACTED]	
Form Rev 11/11/2005	



BBB AUTO LINE
4200 Wilson Boulevard, Suite 800
Arlington, VA 22203-1838
Phone 800.955.5100 Fax: 703.247.9700

Council of Better Business Bureaus, Inc.

October 6, 2006

**INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)**

Re:m01 PGM0664293 :Magaril vs Pontiac/GMC Division

GIOVANNA FLORENO
PONTIAC/GMC
P O BOX 33172
DETROIT MI 48232

Dear Madam/Sir:

We have recently been contacted by one of your customers with a product complaint. Enclosed is information taken during the initial phone call.

You may contact the customer to resolve the complaint directly. Once the customer returns the completed *CCF*, the case will be opened, the 40 day clock will begin and all information received for the case will be sent to you.

Thank you for your participation in the BBB AUTO LINE program.

Sincerely,

John Ryan at Extension 529

Customer Claim Form

Contact Date: 10/06/06

Start Date:

Case Number : PGM0664293

Have you contacted the mfr regarding your claim? ☒ YES ☐ NO

Have you previously filed a claim on this vehicle with the BBB or another dispute resolution provider? ☒ YES ☐ NO

If yes, name of provider: _____ Date: _____ Case Number: _____

Titled Owner(s) Name&Address

LYNBROOK, NY

Day Phone: [REDACTED]

Evening Phone: [REDACTED] Cell Phone: [REDACTED]

Fax Number:

E-mail Address: [REDACTED]

Customer Contact Info:

Vehicle Information

Name(s) of individual(s) or business that appear on vehicle title: [REDACTED]

Vehicle Use: ☒ Personal ☐ Business ☐ Both Percentage of time vehicle used for business purposes:

Transmission Type: _____ Number of vehicles owned or leased by the business: _____

Make: Pontiac/GMC Model: G6 GT Model Year: 2005 Current Mileage: 19047

Vehicle Identification Number: _____

Servicing Dealer/City/State : ,

Selling Dealer/City/State : Cunningham Motors, Bayside, NY

Insurance Carrier : _____ Policy Number: _____

Has vehicle been in an accident/had body damage? Yes No X Date of accident:

Description of Damage :

Purchase/Lease Information *(Complete left side if vehicle was purchased or right side if vehicle was leased)*

Purchase Date: Mileage at purchase:

Lease Date:01/11/05 Mileage at lease: 32

Purchased As : ☐ New ☐ Used ☐ DemoLeased As : ☒ New ☐ Used ☐ Demo

Is the vehicle in your possession?

Is the vehicle in your possession? yes

Lienholder's Name:

Leasing Company's Name: None

Address:

Address:

City/St/Zip:

City/St/Zip:

Phone:

Phone: () -

Lienholder Acct # :

Leasing Company's Acct #:

Customer's Desired Outcome *(Describe what you want done to resolve your concern)*

Due to the fact that I have attempted reconciliation with General Motors many times and they have repeatedly failed to follow through with the situation I want early termination of my leasing agreement. I contact them at minimum 3-4 times a week and each time I am passed to a new claims rep.

Signature of Titled Owner(s): _____ Date _____

I am submitting this dispute for resolution in the BBB AUTO LINE program, and I agree to arbitrate the dispute under BBB AUTO LINE Arbitration Rules.

Return the Form to: BBB AUTO LINE, 4200 Wilson Blvd., Suite 800, Arlington Va, 22203-1838

Customer Name: [REDACTED]

First Repair Attempt Date: 05/01/05 Mileage: 0
 Last Repair Attempt Date: _____ Mileage: _____
 Total Days out of Service: _____

[illegible]



BBB AUTO LINE PROGRAM SUMMARY

General Motors

General Motors has agreed to arbitrate claims covered by the applicable state lemon law. General Motors has also agreed to arbitrate certain warranty claims not covered by the lemon law.

LEMON LAW CLAIMS

A claim seeking relief under the applicable state lemon law must meet all standards set out by that law. The claim must be received by BBB AUTO LINE within the time period for filing a legal action under that law. Please see the attached description of the applicable state lemon law provisions.

[Note: **Florida** claims involving GM chassis or chassis cabs in motor homes may be filed with the Florida Pilot RV Mediation and Arbitration Program, and are not eligible for BBB AUTO LINE.]

If the claim meets all standards set out by the applicable state lemon law, the arbitrator will award a refund or replacement vehicle including all remedies specifically provided by that law. In some states this may include reasonable attorney's fees if they can be recovered in a state-run arbitration program or, if no state-run program exists, in court. However, an arbitrator may not award any penalties or multiple damages.

Please note:

- ◆ The award will be reduced for the customer's use of the vehicle in accordance with the applicable state lemon law.
- ◆ The arbitrator may adjust the award based on damage to the vehicle exceeding normal wear and tear.
- ◆ The arbitrator will decide whether the applicable state lemon law permits an adjustment to the award for any trade-in over-allowance or debt from a previous transaction.
- ◆ The award will not include any manufacturer rebate the customer received or manufacturer-sponsored credit card earnings used as a downpayment or capitalized cost reduction.

WARRANTY CLAIMS NOT COVERED BY THE LEMON LAW

A claim that does not meet all standards of the applicable state lemon law must meet certain conditions. Please see the attached description of "non-lemon law" warranty claims that may be resolved through BBB AUTO LINE.

A claim seeking **repairs** or **reimbursement** for past repairs must be received by BBB AUTO LINE before the expiration of the General Motors Bumper-to-Bumper new vehicle warranty. A claim seeking **repurchase** or **replacement** must be received by BBB AUTO LINE within two years or 24,000 miles – whichever comes first – from the date the vehicle was first put into use.

CUSTOMER RESPONSIBILITIES

At the time of the repurchase or replacement transaction, the customer's vehicle must be currently registered. The customer will also be responsible for providing clear title to the vehicle and signing all documents necessary to effect transfer of the title, including a power of attorney for title transfer.

CLAIMS THAT WILL NOT BE ARBITRATED

- ◆ Claims involving salvaged or branded titled vehicles.
- ◆ Claims covered by insurance or by warranties of other manufacturers.
- ◆ Repair or reimbursement claims that are not covered by the General Motors New Vehicle Limited Warranty but are covered by a service contract.
- ◆ Claims involving a vehicle defect if the customer alleges – either as part of the BBB AUTO LINE claim or at any other time – that the vehicle defect has caused an accident or fire that resulted in damage to any vehicle or damage to property.
- ◆ Claims involving a vehicle defect if the customer alleges – either as part of the BBB AUTO LINE claim or at any other time – that the vehicle defect has caused bodily injury.
- ◆ Allegations of fraud or other violations of law.
- ◆ Claims seeking compensation for loss of wages.
- ◆ Claims seeking compensation for personal injury or mental anguish.
- ◆ Claims seeking punitive damages.
- ◆ Claims identical to any claim that was resolved by a previous mediation or arbitration, court action, settlement, or agreement between the customer and General Motors.

OTHER IMPORTANT INFORMATION

- ◆ The customer must own or lease the vehicle throughout the entire arbitration process.
- ◆ If the customer files suit or a state administrative action against General Motors prior to the completion of the arbitration process, General Motors will not be obligated to continue with the arbitration.
- ◆ A test drive may be taken in the vehicle only if the customer has liability insurance that satisfies his/her state's minimum requirements.

The BBB will let the parties know if other restrictions apply.

WARRANTY CLAIMS NOT COVERED BY THE LEMON LAW

Time Period For Filing Claims

A claim seeking **repairs** or **reimbursement** for past repairs must be received by BBB AUTO LINE before the expiration of your General Motors Bumper-to-Bumper new vehicle warranty.

A claim seeking **repurchase** or **replacement** must be received by BBB AUTO LINE within two years or 24,000 miles – whichever comes first – from the date the vehicle was first put into use.

Eligible Claims

Claims must be based on a defect in the vehicle's material or workmanship that is covered by the General Motors New Vehicle Limited Warranty.

Eligible Vehicles

Claims may be filed for cars; light duty trucks and vans up to 10,000 pounds G.V.W.R.; and GM chassis or chassis cabs in motor homes up to 21,000 pounds G.V.W.R.

The customer's vehicle must be:

- ◆ Owned or leased in the name of an individual **or** owned or leased by a business that owns or leases no more than three vehicles;
- ◆ Purchased or leased, registered, and normally operated in the United States, Puerto Rico or U.S. Virgin Islands; and
- ◆ Covered by a United States warranty.

Remedies For Warranty Claims

The arbitrator may award the following remedies:

- ◆ Repairs.
- ◆ Reimbursement for money the customer paid to repair the vehicle.
- ◆ Repurchase of the vehicle.
- ◆ Replacement of the vehicle.

Repairs/Reimbursement For Repairs

The arbitrator may award repairs to, or reimbursement for money paid for the repair of, defects in material or workmanship. If repairs are awarded, the arbitrator may not order a change in the vehicle's options or its design.

Repurchase Or Replacement

If a repurchase or replacement is awarded in a claim that does not meet all standards of the applicable state lemon law, the arbitrator may award up to the following remedies:

- ♦ **Owned vehicle repurchase** – The actual amount paid for the vehicle. This will not include taxes, fees, and finance charges.
- ♦ **Leased vehicle repurchase** – To the lessor: pay-off amount pursuant to the lease. To the lessee: any trade-in allowance/downpayment and all base monthly payments actually paid, excluding all collateral charges (e.g., taxes, fees, and finance/lease charges).
- ♦ **Replacement vehicle** – The customer will receive a new and substantially identical vehicle (not including modifications or additions after the vehicle's purchase/lease) from the same model year or, if one is not available, from the next model year. If a replacement vehicle from the same or next model year is not available, the customer may receive a replacement vehicle from subsequent model years but will be required to pay the difference between the Manufacturer's Suggested Retail Price (M.S.R.P.) of the current vehicle and the M.S.R.P. of the replacement vehicle.

Deductions/Exclusions From A Repurchase Or Replacement Award

- ♦ The repurchase or replacement award will be reduced for the customer's use of the vehicle using the following formula:

$$\begin{array}{lcl} \text{Use} & & \\ \text{Deduction/} & = & \frac{\text{\# miles attributable to the customer}}{100,000} \times \text{Vehicle purchase} \\ \text{Payment} & & \text{at the time of the arbitration hearing} \quad \text{price or gross} \\ & & \text{capitalized cost} \end{array}$$

- ♦ The award may be reduced based on damage to the vehicle exceeding normal wear and tear.
- ♦ The award will not include debt from a previous transaction.
- ♦ The award will not include any manufacturer rebate the customer received or manufacturer-sponsored credit card earnings used as a downpayment or capitalized cost reduction.

STANDARDS OF THE NEW YORK LEMON LAW

New Car Lemon Law

The following is an brief explanation of most relevant provisions of the New York lemon law. The complete text of the lemon law can be found at N.Y. Gen. Bus. Law Section 198-a.

VEHICLES COVERED BY THE NEW YORK LEMON LAW

The New York lemon law applies to motor vehicles that are subject to a manufacturer's express warranty at the time of original delivery and are either:

1. Purchased, leased or transferred in New York within the first 18,000 miles of operation or two years from date of original delivery, whichever is earlier; or
2. Registered in New York.

The lemon law does not cover motorcycles or off-road vehicles.

CONSUMERS COVERED BY THE NEW YORK LEMON LAW

The New York lemon law covers the following "consumers":

1. The purchaser, lessee or transferee, other than for purposes of resale, of a motor vehicle used primarily for personal, family or household purposes; and
2. Any other person entitled by the terms of the manufacturer's warranty to enforce its obligations.

The lemon law also covers the subsequent transferee.

PROBLEMS COVERED BY THE NEW YORK LEMON LAW

The New York lemon law covers any defect or condition that substantially impairs the value of the motor vehicle to the consumer. This is referred to as a *nonconformity*. The lemon law does not cover a defect or condition that is the result of abuse, neglect or unauthorized modifications or alterations of the motor vehicle.

COVERAGE PERIOD OF THE NEW YORK LEMON LAW

The New York lemon law covers vehicles during the first 18,000 miles of operation or during the period of 2 years following the date of original delivery of the motor vehicle, whichever is the earlier date.

MANUFACTURER'S DUTY TO REPAIR A VEHICLE

The manufacturer's obligation to repair is limited to a covered vehicle also meeting both of the following:

1. The vehicle was sold, leased or transferred to a consumer in New York; **and**
2. The vehicle is registered in New York at the time of the requested repair.

If a motor vehicle that is sold and registered in New York does not conform to all express warranties, the consumer must report the nonconformity to the manufacturer, its agent or its authorized dealer during the first 18,000 miles of operation or during the period of two years following the date of the motor vehicle's original delivery to a consumer, whichever is earlier. The manufacturer, its agent or its authorized dealer must correct the nonconformity at no charge to the consumer, even if the 18,000 miles/two years period has expired.

If the notification is received by the manufacturer's agent or authorized dealer, the agent or dealer must forward the written notice within 7 days to the manufacturer by certified mail, return receipt requested, and must include in the notice a statement indicating whether repairs have been undertaken.

MANUFACTURER'S DUTY TO REPURCHASE OR REPLACE A VEHICLE

The New York lemon law provides that a manufacturer must replace or repurchase a vehicle if either of the following occurs:

1. REFUSAL TO REPAIR

If a motor vehicle that is sold and registered in New York does not conform to all express warranties, the consumer must report the nonconformity to the manufacturer, its agent or its authorized dealer during the first 18,000 miles of operation or during the period of two years following the date of the motor vehicle's original delivery to a consumer, whichever is earlier.

If the notification is received by the manufacturer's agent or authorized dealer, the agent or dealer must forward the written notice within 7 days to the manufacturer by certified mail, return receipt requested, and must include in the notice a statement indicating whether repairs have been undertaken.

If an authorized dealer refuses to undertake repairs within 7 days of receipt of the consumer's notice, the consumer may send written notice of this refusal to the manufacturer by certified mail, return receipt requested. The manufacturer has 20 days from receipt of this notice to commence the repairs. If within the 20 day period the manufacturer or its agent fails to commence repairs, then the manufacturer must, at the consumer's option either replace or repurchase the motor vehicle.

OR

2. INABILITY TO REPAIR

If the manufacturer or its authorized dealers are unable after a reasonable number of attempts to repair or correct any nonconformity after a reasonable number of attempts during the first 18,000 miles of operation or during the period of two years following the date of the motor vehicle's original delivery to a consumer, whichever is earlier, the manufacturer must, at the consumer's option, either replace or repurchase the motor vehicle.

REASONABLE NUMBER OF REPAIR ATTEMPTS

In determining whether the manufacturer has had a reasonable number of attempts to repair or correct a nonconformity, the New York lemon law creates a *presumption* that a reasonable number of attempts have been made if, during the first 18,000 miles of operation or during the period of two years following the date of the motor vehicle's original delivery to a consumer, whichever is earlier, either of the following occurs:

1. The same nonconformity has been subject to repair four or more times by the manufacturer or its agents or authorized dealers, but the nonconformity, defect or condition continues to exist; or
2. The vehicle is out of service by reason of repair of one or more nonconformities for a cumulative total of thirty or more calendar days.

ADDITIONAL NOTICE PROVISIONS APPLYING TO A MOTOR HOME

If, during the first 18,000 miles of operation or during the period of two years following the date of the motor home's original delivery to a consumer, whichever is earlier, the same nonconformity has been subject to repair three times or the motor home has been out of service by reason of repair for 21 days, the consumer must report this to the motor home manufacturer or its authorized dealer by certified mail, return receipt requested, before the consumer may institute any proceeding under the lemon law. This special notification requirement will apply only if the manufacturer or its authorized dealer provides a copy of this requirement to the consumer and the consumer acknowledges receipt in writing.

If the consumer has received notice and fails to comply with the special notification requirements, then additional repair attempts or days out of service will not be taken into account in determining whether the consumer is entitled to replacement or repurchase. But any additional repair attempts or days out of service that occur after the consumer complies with the special notification requirements will be taken into account.

DISPUTE RESOLUTION

If a manufacturer has established an informal dispute settlement mechanism, the mechanism must comply with the provisions of the lemon law. The lemon law provisions requiring repurchase or replacement after an inability to repair do not apply to a consumer who has not first resorted to the mechanism.

The consumer has the option of submitting any dispute under the lemon law to an alternate arbitration mechanism administered by the New York Attorney General's Office.

TIME PERIOD FOR FILING CLAIMS

An action must be commenced within 4 years of the date of the motor vehicle's original delivery to the consumer.

REMEDIES UNDER THE NEW YORK LEMON LAW

REPURCHASE OF OWNED VEHICLES

The New York lemon law sets out the following amounts that a manufacturer must pay when it repurchases an owned vehicle under the lemon law:

1. The full purchase price (cash plus any trade-in allowance); and
2. Fees and charges, including but not limited to all license fees, registration fees and any similar governmental charges;
3. Less an allowance for the consumer's use of the vehicle in excess of the first 12,000 miles;
4. Less a reasonable allowance for any damage not attributable to normal wear and tear or improvements.

The manufacturer is not required to refund any sales tax paid by the consumer. The lemon law provides that the consumer may receive a refund of such sales tax by applying to the Commissioner of Taxation and Finance.

The allowance for the consumer's use of the vehicle is to be determined in accordance with the "mileage deduction formula", defined as:

$$\text{Deduction} = \frac{\text{Mileage in excess of 12,000 miles}}{100,000} \times \text{purchase price}$$

Refunds are made to the consumer and lienholder, if any, as their interests may appear on the records of ownership kept by the Department of Motor Vehicles.

REPURCHASE OF LEASED VEHICLES

The New York lemon law sets out the following amounts that a manufacturer must pay when it repurchases a leased vehicle under the lemon law:

To the lessor –

1. The lease price, consisting of (a) the lessor's actual purchase cost, (b) the freight cost (if applicable), (c) the cost for accessories (if applicable), (d) any fee paid to obtain the lease, and (d) an amount equal to 5% of the actual purchase cost;
2. Less the aggregate deposit and rental payments paid to the lessor for the leased vehicle.

To the lessee –

1. The aggregate deposit and rental payments paid to the lessor;
2. Any trade-in allowance; and
3. Fees and charges, including but not limited to all license fees, registration fees and any similar governmental charges;

4. Less "service fees" (defined below);
5. Less an allowance for the consumer's use of the vehicle in excess of the first 12,000 miles;
6. Less a reasonable allowance for any damage not attributable to normal wear and tear or improvements.

"Service fees" are defined as that portion of the lease payments attributable to:

1. Interest on the rental payments previously paid at an annual rate equal to two points above the prime rate in effect on the date of the lease execution; and
2. Any insurance or other costs paid by the lessor for the benefit of the lessee.

The allowance for the consumer's use of the vehicle is to be determined in accordance with the "mileage deduction formula", defined as:

$$\text{Deduction} = \frac{\text{Mileage in excess of 12,000 miles}}{100,000} \times \text{lease price}$$

The terms of the lease are deemed terminated contemporaneously with the date of the arbitrator's decision, and no penalty for early termination is assessed.

REPLACEMENT

When replacing a vehicle under the New York lemon law, the manufacturer must replace the vehicle with a comparable motor vehicle. The reasonable allowance for use does not apply to a replacement.

The following notice must be given to consumers and arbitrators by informal dispute settlement mechanisms in New York:

NEW CAR LEMON LAW BILL OF RIGHTS

(1) IN ADDITION TO ANY WARRANTIES OFFERED BY THE MANUFACTURER, YOUR NEW CAR, IF PURCHASED AND REGISTERED IN NEW YORK STATE, IS WARRANTED AGAINST ALL MATERIAL DEFECTS FOR EIGHTEEN THOUSAND MILES OR TWO YEARS, WHICHEVER COMES FIRST.

(2) YOU MUST REPORT ANY PROBLEMS TO THE MANUFACTURER, ITS AGENT, OR AUTHORIZED DEALER.

(3) UPON NOTIFICATION, THE PROBLEM MUST BE CORRECTED FREE OF CHARGE.

(4) IF THE SAME PROBLEM CANNOT BE REPAIRED AFTER FOUR OR MORE ATTEMPTS; OR IF YOUR CAR IS OUT OF SERVICE TO REPAIR A PROBLEM FOR A TOTAL OF THIRTY DAYS DURING THE WARRANTY PERIOD; OR IF THE MANUFACTURER OR ITS AGENT REFUSES TO REPAIR A SUBSTANTIAL DEFECT OR CONDITION WITHIN TWENTY DAYS OF RECEIPT OF NOTICE SENT BY YOU TO THE MANUFACTURER BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED; THEN YOU MAY BE ENTITLED TO EITHER A COMPARABLE CAR OR A REFUND OF YOUR PURCHASE PRICE, PLUS LICENSE AND REGISTRATION FEES, MINUS A MILEAGE ALLOWANCE ONLY IF THE VEHICLE HAS BEEN DRIVEN MORE THAN 12,000 MILES. SPECIAL NOTIFICATION REQUIREMENTS MAY APPLY TO MOTOR HOMES.

(5) A MANUFACTURER MAY DENY LIABILITY IF THE PROBLEM IS CAUSED BY ABUSE, NEGLIGENCE, OR UNAUTHORIZED MODIFICATIONS OF THE CAR.

(6) A MANUFACTURER MAY REFUSE TO EXCHANGE A COMPARABLE CAR OR REFUND YOUR PURCHASE PRICE IF THE PROBLEM DOES NOT SUBSTANTIALLY IMPAIR THE VALUE OF YOUR CAR.

(7) IF A MANUFACTURER HAS ESTABLISHED AN ARBITRATION PROCEDURE, THE MANUFACTURER MAY REFUSE TO EXCHANGE A COMPARABLE CAR OR REFUND YOUR PURCHASE PRICE UNTIL YOU FIRST RESORT TO THE PROCEDURE.

(8) IF THE MANUFACTURER DOES NOT HAVE AN ARBITRATION PROCEDURE, YOU MAY RESORT TO ANY REMEDY BY LAW AND MAY BE ENTITLED TO YOUR ATTORNEYS FEES IF YOU PREVAIL.

(9) NO CONTRACT OR AGREEMENT CAN VOID ANY OF THESE RIGHTS.

(10) AS AN ALTERNATIVE TO THE ARBITRATION PROCEDURE MADE AVAILABLE THROUGH THE MANUFACTURER, YOU MAY INSTEAD CHOOSE TO SUBMIT YOUR CLAIM TO AN INDEPENDENT ARBITRATOR, APPROVED BY THE ATTORNEY GENERAL. YOU MAY HAVE TO PAY A FEE FOR SUCH AN ARBITRATION. CONTACT YOUR LOCAL CONSUMER OFFICE OR ATTORNEY GENERAL'S OFFICE TO FIND OUT HOW TO ARRANGE FOR INDEPENDENT ARBITRATION.



GMC

GENERAL MOTORS BUSINESS RESOURCE CENTER

VIA FAX ONLY

Tuesday, October 10, 2006

Mike Sroelich
Morrissey Pontiac-GMC
510 Sunrise Hwy
Rockville Centre, NY 11570

Re:

Siebel Request: 1-436928539
2005 Pontiac G6
VIN # 1G2ZH528554

Dear Mike Sroelich :

This is a letter of notification regarding a Better Business Bureau case involving the above referenced customer.

In order to perform a case assessment, please provide me with copies of all dealer sales and service documents regarding this vehicle. The specific documents needed are:

- All sales, purchase and finance agreements, including a conversion invoice (if applicable)
- The incentives acknowledgement form
- The Actual Cash Value statement of any trade
- All service and body shop repair orders including all internal, customer pay, and warranty repair orders. (Please include front and backs of the shop copies).

Please fax them to the number found below. If there are any fax difficulties or the documents exceed 50 pages, please contact me as soon as possible.

Your cooperation is greatly appreciated. If you have any questions, feel free to contact me directly at the number below.

Sincerely,

Leana Carter
BRC Customer Relationship Manager
Ph# 800-231-1841, {Ext} 21635
FAX# 866-842-9460

CASE # 22030

ATT: YVONNE

VALLEY STREAM NY

002630

CERTIFICATE OF TITLE

NEW YORK STATE



Title and Identification No.

1G2ZH528554

Year

2005

Make

PONTI

Model Code

G6

Body/Full

4DSD

Document No.

388581A

Color

GY

Wt./Sb./Lgth.

3453

Fuel

GAS

Cyl./Prop.

6

New or Used

NEW

Type of Title

VEHICLE

Date Issued

3/04/05

Name and Address of Owner(s)

VALLEY STREAM NY

ODOMETER READING

00021

ACTUAL MILEAGE

00021

This document is the property of the State of New York. It is to be kept in a safe place and not to be loaned, sold, or otherwise disposed of without the license or registration on your vehicle or boat. To dispose of your vehicle, boat or manufactured home, complete the transfer section on the back and give this title to the new owner.

Lienholder

GMAC

PO BOX 8137

COCKEYSVILLE MD 21030

Lienholder

* ONE LIEN RECORDED *

Lienholder

* ONE LIEN RECORDED *

Lienholder

* ONE LIEN RECORDED *

DEPARTMENT OF MOTOR VEHICLES

10/18/2006 HISTORY LISTING 3030
09:50:26 PAGE 1

CUSTOMER NAME : [REDACTED] SERIAL NO. : 1G2ZH528554 [REDACTED]

R.O NO. : 81413 R.O DATE : 10/02/2006 R.O TYPE : S
MILEAGE : 19014 ADVISOR NO. : 830

JOB NUMBER : 1 OPERATION 60PNZ05 OP. DESC. INT SQUEAK/RATTLES
SALE TYPE : W TECHNICIAN NO(S). 824
COMPLAINT : CUSTOMER STATES RATTLE IN DASH
CAUSE : VERIFIED COMPLAINT-R&R UPPER DOOR MODULE ASSEMBLY
TO CORRECT RATTLE COMPLAINT.

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.
[REDACTED]

JOB NUMBER : 2 OPERATION 45PNZ01 OP. DESC. STEERING CONCERN
SALE TYPE : W TECHNICIAN NO(S). 824
COMPLAINT : CUSTOMER STATES REPLACE SOP STEERING WHEEL-FINISH IS PEELING
CAUSE : STEERING WHEEL REPLACED.

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.
[REDACTED]

JOB NUMBER : 3 OPERATION 85PNZ13 OP. DESC. SOUND SYSTEM
SALE TYPE : W TECHNICIAN NO(S). 824
COMPLAINT : CUSTOMER STATES REPLACE SOP RADIO KNOB-FINISH IS PEELING
CAUSE : RADIO KNOB REPLACED.

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.
[REDACTED]

JOB NUMBER : 4 OPERATION 50PNZ03 OP. DESC. NO CRANK
SALE TYPE : C TECHNICIAN NO(S). 824
COMPLAINT : CUSTOMER STATES CAR CRANKS WEAKLY BUT DOESN'T START-AT TIMES
CAUSE : COULD NOT DUPLICATE COMPLAINT.

JOB NUMBER : 5 OPERATION 70PNZ03 OP. DESC. RENTAL
SALE TYPE : W TECHNICIAN NO(S). 824
COMPLAINT : CAR RENTAL-GM TO PAY FOR

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.
[REDACTED]

JOB NUMBER : 6 OPERATION 51PNZ06 OP. DESC. TAILLIGHTS
SALE TYPE : W TECHNICIAN NO(S). 824
COMPLAINT : C/S THE LEFT SIDE SIGNAL IS INOP.
CAUSE : REPLACED L/R DIRECTIONAL LIGHT BULB.

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.
[REDACTED]

We are
Not the
Selling
Dealer

10/18/2006

HISTORY LISTING

3030

09:50:26

PAGE 2

R.O NO. : 80974 R.O DATE : 09/07/2006 R.O TYPE : S
MILEAGE : 18596 ADVISOR NO. : 830

JOB NUMBER : 1 OPERATION 45PNZ01 OP. DESC. STEERING CONCERN
SALE TYPE : C TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES STEERING WHEEL LOCKS UP AT TIMES
CAUSE : COULD NOT VERIFY COMPLAINT AT THIS TIME.

JOB NUMBER : 2 OPERATION 10PNZ08 OP. DESC. WONT START
SALE TYPE : C TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES CAR CRANKS OVER BUT DOES NOT START-AT TIMES
CAUSE : COULD NOT DUPLICATE COMPLAINT AT THIS TIME.

JOB NUMBER : 3 OPERATION 60PNZ05 OP. DESC. INT SQUEAK/RATTLES
SALE TYPE : W TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES RATTLE FROM DASH AND SUN ROOF
CAUSE : R&R SUN ROOF PANAROMIC MODULE ASSEMBLY TO PERFORM TECH
BULLETIN 05-08-67-014C TO CORRECT CREAKING NOISE-ROAD
CORRECTION : TESTED SEVERAL TIMES TO VERIFY REPAIR (1.1 HR STRAIGHT TIME)
NEED MORE TIME TO CHECK DASH RATTLE.

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.
 [REDACTED]

JOB NUMBER : 4 OPERATION 60PNZ10 OP. DESC. SEATS
SALE TYPE : C TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES FRONT SEATS ARE LOOSE
CAUSE : CHECKED BOTH FRONT SEATS-OK.

JOB NUMBER : 5 OPERATION 45PNZZ0 OP. DESC. STEERING CONCERN
SALE TYPE : C TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES STEERING WHEEL FINISH IS PEELING
CAUSE : ORDERED STEERING WHEEL-WARRANTY.

JOB NUMBER : 6 OPERATION 60PNZ OP. DESC. INTERIOR TRIM
SALE TYPE : C TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES DASH PANEL FINISH PEELING BY RADIO
CAUSE : ORDERED RADIO KNOB-WARRANTY.

JOB NUMBER : 7 OPERATION 61PNZ16 OP. DESC. WIND NOISE
SALE TYPE : C TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES WHISTLING NOISE FROM REAR WHEN DRIVING
CAUSE : COULD NOT VERIFY COMPLAINT ON ROAD TESTS.

JOB NUMBER : 8 OPERATION 70PNZ03 OP. DESC. RENTAL
SALE TYPE : W TECHNICIAN NO(S). 109
COMPLAINT : CAR RENTAL-ENTERPRISE-GM TO PAY FOR 2 DAYS

10/18/2006

HISTORY LISTING

3030

09:50:26

PAGE 3

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.

JOB NUMBER : 9 OPERATION 51PNZ01 OP. DESC. BODY ELECT CONCERN
SALE TYPE : C TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES ALL GAUGES NOT WORKING AT TIMES
CAUSE : COULD NOT DUPLICATE COMPLAINT AT THIS TIME.

R.O NO. : 78360 R.O DATE : 05/04/2006 R.O TYPE : S
MILEAGE : 14433 ADVISOR NO. : 830

JOB NUMBER : 1 OPERATION 00PNZLOF OP. DESC. LUBE OIL & FILTER
SALE TYPE : C TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER REQUEST: LUBE OIL & FILTER CHANGE
\$29.95 PLUS TAX
CORRECTION : CHANGED OIL & FILTER. LUBED CHASSIS.

JOB NUMBER : 2 OPERATION 51PNZ16 OP. DESC. TURN SIGNALS
SALE TYPE : W TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES DRIVER'S SIDE DIRECT AND BRAKE LIGHTS INOP
CAUSE : REPLACED DRIVER'S SIDE TAIL LIGHT BULB.

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.

R.O NO. : 75066 R.O DATE : 12/08/2005 R.O TYPE : S
MILEAGE : 10015 ADVISOR NO. : 818

JOB NUMBER : 1 OPERATION 10PNZ08 OP. DESC. WONT START
SALE TYPE : I TECHNICIAN NO(S). 109
COMPLAINT : CUSTOMER STATES ENGINE WONT START
RANDOM
CAUSE : PERFORMED DIAG
PERFORMED SYSTEMS CHECK
CHECKED ELECTRICAL CIRCUITS
CORRECTION : UNABLE TO DUPLICATE CONCERN AT THIS TIME

JOB NUMBER : 2 OPERATION 40PNZ01 OP. DESC. BRAKE CONCERN
SALE TYPE : I TECHNICIAN NO(S). 109
COMPLAINT : CUST STATES BRAKES SCREECH AND PEDAL GOES TO THE FLOOR
CAUSE : PERFORMED DIAG
PERFORMED SYSTEMS CHECK
PERFORMED VISUAL INSPECTION
CHECKED FLUIDS
CORRECTION : UNABLE TO DUPLICATE OR FIND CAUSE FOR CUSTOMERS CONCERN

10/18/2006

HISTORY LISTING

3030

09:50:36

PAGE 4

JOB NUMBER : 3 OPERATION 45PNZ01 OP. DESC. STEERING CONCERN
SALE TYPE : I TECHNICIAN NO(S). 109
COMPLAINT : CUST STATES WHILE DRIVING STEERING WHEEL LOCKS UP AT RANDOM
FOR ABOUT 7 SECONDS
CAUSE : PERFORMED DIAG
PERFORMED SYSTEMS CHECK
CHECKED FOR BULLETINS (NONE FOR THIS CONCERN)
PERFORMED ROAD TEST
CORRECTION : UNABLE TO DUPLICATE OR FIND CAUSE FOR CUSTOMERS CONCERN

JOB NUMBER : 4 OPERATION 51PNZ OP. DESC. BODY ELECTRICAL
SALE TYPE : I TECHNICIAN NO(S). 109
COMPLAINT : CUST STATES AT TIMES GAUGES ALL READ ZERO
CAUSE : PERFORMED DIAG
PERFORMED VISUAL INSPECTION
CHECKED CIRCUITS
CORRECTION : UNABLE TO DUPLICATE OR FIND CAUSE FOR CUSTOMERS CONCERN

JOB NUMBER : 5 OPERATION 10PNZ01 OP. DESC. DRIVEABILITY CONCERN
SALE TYPE : I TECHNICIAN NO(S). 109
COMPLAINT : CUST STATES SUNROOF RATTLES
CAUSE : PERFORMED DIAG
PERFORMED SYSTEMS CHECK
PERFORMED VISUAL INSPECTION
FOUND BRACKET IS OUT OF ALIGNMENT
CORRECTION : REALIGNED BRACKET

R.O NO. : 74377 R.O DATE : 11/08/2005 R.O TYPE : S
MILEAGE : 8456 ADVISOR NO. : 157

JOB NUMBER : 1 OPERATION 60PNZ12 OP. DESC. VISORS
SALE TYPE : W TECHNICIAN NO(S). 127
COMPLAINT : C/ REPLACE VANITY MIRROR COVER PASS SIDE
CHECKED VANITY MIRROR COVER
CAUSE : FOUND COVER CAME APART
CORRECTION : REPLACED R/S VANITY MIRROR COVER

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.
[REDACTED]

COMMENTS : PARTS IN

R.O NO. : 73833 R.O DATE : 10/14/2005 R.O TYPE : S
MILEAGE : 7437 ADVISOR NO. : 157

JOB NUMBER : 1 OPERATION 00PNZLOF OP. DESC. LUBE OIL & FILTER
SALE TYPE : C TECHNICIAN NO(S). 159

10/18/2006

HISTORY LISTING

3030

09:50:26

PAGE 5

COMPLAINT : CUSTOMER REQUEST: LUBE OIL & FILTER CHANGE
CORRECTION : CHANGED OIL & FILTER. LUBED CHASSIS.

JOB NUMBER : 2 OPERATION 61PNZ OP. DESC. EXTERIOR TRIM
SALE TYPE : W TECHNICIAN NO(S). 159
COMPLAINT : C/S CK RATTILING NOISE FROM SUNROOF WHILE DRIVING
ROAD TESTED VEHICLE
CAUSE : CHECKED SUNROOF
R/R SUNVISORS, WINDSHIELD MOLDINGS, AND LOWERED HEADLINER
CORRECTION : RETORQUED ALL SUNROOF MODULE BOLTS
TEST DROVE VEHICLE

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.
[REDACTED]

JOB NUMBER : 3 OPERATION 10PNZ OP. DESC. DRIVEABILITY
SALE TYPE : C TECHNICIAN NO(S). 159
COMPLAINT : C/S CK AT TIMES VEHICLE WILL NOT START AT TIMES
CRANKS BUT WILL NO START AT TIMES
CAUSE : PERFORMED IGNITION SYSTEMS CHECK
CORRECTION : NO PROBLEM FOUND AT THIS TIME

JOB NUMBER : 4 OPERATION 51PNZ OP. DESC. BODY ELECTRICAL
SALE TYPE : C TECHNICIAN NO(S). 159
COMPLAINT : C/S CK AT TIMES WHEN VEHICLE IS STARTED GAUGES ARE INOP
PERFORMED ELECTRICAL SYSTEMS CHECK
CAUSE : CHECKED ALL POWER TO GAUGES
CORRECTION :
NO PROBLEM FOUND

JOB NUMBER : 5 OPERATION 60PNZ OP. DESC. INTERIOR TRIM
SALE TYPE : C TECHNICIAN NO(S). 159
COMPLAINT : C/S CK R/S SUNVISOR BROKE OFF
CORRECTION : ORDERED NEW SUNVISOR

JOB NUMBER : 6 OPERATION 45PNZ OP. DESC. STEERING/SUSPENSION
SALE TYPE : W TECHNICIAN NO(S). 159
COMPLAINT : C/S CK BRAKES SQUEAK WHEN STOPPING
ROAD TESTED VEHICLE
CAUSE : CHECKED BRAKES - FOUND FRONT BRAKE PADS HAD HEAT CRACKS
FOUND ROTOR RUN OUT EXCEEDED SPECS
CORRECTION : REPLACED FRONT BRAKE PADS
RESURFACED FRONT ROTORS

WARRANTY : CLAIM NO. OPERATION NO. CLAIM NO. OPERATION NO.
[REDACTED]



MORRISSEY PONTIAC-GMC

510 SUNRISE HIGHWAY
ROCKVILLE CENTRE, NEW YORK 11570
(516) 678-6869



CELL: [REDACTED]

CUSTOMER NO. 23146	ADDRESS GENERAL ADVISOR	157	TABING 5285	INVOICE DATE 10/14/05	INVOICE NO. PNC573833
VALLEY STREAM, NY	LABOR RATE 98.00		RELEASE 7.437	COLOR GRAY	STOCK NO.
	YEAR/MAKE/MODEL 05/PONTIAC/G6 GT SEDAN			DELIVERY DATE 01/11/05	DELIVERY MILES
	VEHICLE ID NO. 1 G 2 Z H 5 2 8 5 5 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.		P.O. NO.	R.O. DATE 10/14/05	
COMMENTS					MO: 7437

CELL PHONE [REDACTED] NA
LABOR & PARTS
JOB # 1 00PNZLOF LUBE OIL & FILTER HOURS: 0.30 TECH(S):159 10.95
CUSTOMER REQUEST: LUBE OIL & FILTER CHANGE
CHANGED OIL & FILTER. LUBED CHASSIS.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1	25010792	OIL FLTR 1.836	7.00
JOB # 1 TOTAL PARTS				7.00
JOB # 1 TOTAL LABOR & PARTS				17.95

J# 2 61PNZ EXTERIOR TRIM HOURS: 1.00 TECH(S):159 WARRANTY
C/S CK RATTILING NOISE FROM SUNROOF WHILE DRIVING
ROAD TESTED VEHICLE
CHECKED SUNROOF
R/R SUNVISORS, WINDSHIELD MOLDINGS, AND LOWERED HEADLINER
RETORQUED ALL SUNROOF MODULE BOLTS
TEST DROVE VEHICLE

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

J# 3 10PNZ DRIVEABILITY HOURS: TECH(S):159 0.00
C/S CK AT TIMES VEHICLE WILL NOT START AT TIMES
CRANKS BUT WILL NO START AT TIMES
PERFORMED IGNITION SYSTEMS CHECK
NO PROBLEM FOUND AT THIS TIME

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

J# 4 51PNZ BODY ELECTRICAL HOURS: TECH(S):159 0.00
C/S CK AT TIMES WHEN VEHICLE IS STARTED GAUGES ARE INOP
PERFORMED ELECTRICAL SYSTEMS CHECK
CHECKED ALL POWER TO GAUGES
NO PROBLEM FOUND

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

J# 5 60PNZ INTERIOR TRIM HOURS: TECH(S):159 0.00
C/S CK R/S SUNVISOR BROKE OFF
ORDERED NEW SUNVISOR

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 5 TOTAL PARTS				0.00

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WHICHEVER OCCURS FIRST.

TERMS: CASH OR CERTIFIED CHECK

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MORRISSEY PONTIAC-GMC

510 SUNRISE HIGHWAY
ROCKVILLE CENTRE, NEW YORK 11570
(516) 678-6869



CELL: [REDACTED]

CUSTOMER NO. 23146	ADVISOR GENERAL ADVISOR	TAB NO. 157	INVOICE DATE 10/14/05	INVOICE NO. PNC573833
[REDACTED]	LABOR RATE 98.00	LE [REDACTED]	MILEAGE 7,437	COLOR GRAY
VALLEY STREAM, NY	YEAR/MAKE/MODEL 05/PONTIAC/G6 GT SEDAN	DELIVERY DATE 01/11/05	DELIVERY MILES	STOCK NO.
[REDACTED]	VEHICLE ID NO. 1 G 2 Z H 5 2 8 5 5 4	SELLING DEALER NO.	PRODUCTION DATE	
[REDACTED]	F.T.E. NO.	P.O. NO.	R.O. DATE 10/14/05	
COMMENTS				MO: 7437

JOB # 5 TOTAL LABOR & PARTS 0.00

J# 6 45PNZ STEERING/SUSPENSION HOURS: 1.90 TECH(S):159 WARRANTY

C/S CK BRAKES SQUEAK WHEN STOPPING
ROAD TESTED VEHICLE
CHECKED BRAKES - FOUND FRONT BRAKE PADS HAD HEAT CRACKS
FOUND ROTOR RUN OUT EXCEEDED SPECS
REPLACED FRONT BRAKE PADS
RESURFACED FRONT ROTORS

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 6	1		22731037	PAD KIT 5.017		
JOB # 6 TOTAL PARTS					0.00	
JOB # 6 TOTAL LABOR & PARTS					0.00	
G.O.G. & SUPPLIES						
JOB # 1	5.0		OIL AND GREASE ONLY	@ 1.450 /UNIT	7.25	
TOTAL - GOG					7.25	

TOTALS-----

* [] CASH [] CHECK CK NO. [] *	TOTAL LABOR....	10.95
* [] VISA [] MASTERCARD [] DISCOVER *	TOTAL PARTS....	7.00
* [] AMER XPRESS [] OTHER [] CHARGE *	TOTAL SUBLET....	0.00
	TOTAL G.O.G....	7.25
	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	2.18
TOTAL INVOICE \$		27.38

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CUSTOMER SIGNATURE

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CELL: [REDACTED]

CUSTOMER NO. 23046	SALES GENERAL ADVISOR	157	TAG NO. 5712	WORK DATE 11/08/05	INVOICE NO. PNC574377
[REDACTED]	PRICE 98.00	[REDACTED]	IMAGE 8,456	CASH GRAY/	STOCK NO.
VALLEY STREAM, NY	YEAR/MAKE/MODEL 05/PONTIAC/G6 GT SEDAN	DELIVERY DATE 01/11/05		DELIVERY MILES	
	VEHICLE ID NO. 1G2ZH528954	SELLING DEALER NO.		PRODUCTION DATE	
	FIN NO.	R.O. NO.		FLS DATE 11/08/05	
COMMENTS					MO: 8456

CELL PHONE [REDACTED] NA
LABOR & PARTS
J# 1 60PNZ12 VISORS HOURS: 0.40 TECH(S):127
C/ REPLACE VANITY MIRROR COVER PASS SIDE
CHECKED VANITY MIRROR COVER
FOUND COVER CAME APART
REPLACED R/S VANITY MIRROR COVER

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 1	1	15803238	MIRROR 10.195		
JOB # 1 TOTAL PARTS					0.00
JOB # 1 TOTAL LABOR & PARTS					0.00

COMMENTS
PARTS IN

TOTALS

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR	0.00
TOTAL PARTS	0.00
TOTAL SUBLET	0.00
TOTAL G.O.G.	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX	0.00
TOTAL INVOICE \$	0.00

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CELL: [REDACTED]

CUSTOMER NO. 23146	NAME KEVIN	DOB 818 095	DATE 12/08/05	PHONE PNC575066
VALLEY STREAM, NY	LABOR RATE 98.00	RELEASE 10,015	COLOR GRAY	STOCK NO.
	YEAR/MAKE/MODEL 05/PONTIAC/G6 GT SEDAN	DELIVERY DATE 01/11/05	DELIVERY MILES	
	VEHICLE ID NO. 1 G 2 Z H 5 2 8 5 5 4	SELLING DEALER NO.	PRODUCTION DATE	
	R.T.E. NO.	P.O. NO.	R.O. DATE 12/08/05	
COMMENTS				MO: 10015

CELL PHONE J NA
LABOR & PARTS J# 1 10PNZ08

WONT START HOURS: TECH(S):109
CUSTOMER STATES ENGINE WONT START
RANDOM
PERFORMED DIAG
PERFORMED SYSTEMS CHECK
CHECKED ELECTRICAL CIRCUITS
UNABLE TO DUPLICATE CONCERN AT THIS TIME

JOB # 1 TOTAL LABOR & PARTS 0.00

INTERNAL

J# 2 40PNZ01

WONT START HOURS: TECH(S):109
CUST STATES BRAKES SCREECH AND PEDAL GOES TO THE FLOOR
PERFORMED DIAG
PERFORMED SYSTEMS CHECK
PERFORMED VISUAL INSPECTION
CHECKED FLUIDS
UNABLE TO DUPLICATE OR FIND CAUSE FOR CUSTOMERS CONCERN

JOB # 2 TOTAL LABOR & PARTS 0.00

INTERNAL

J# 3 45PNZ01

STEERING CONCERN HOURS: TECH(S):109
CUST STATES WHILE DRIVING STEERING WHEEL LOCKS UP AT RANDOM
FOR ABOUT 7 SECONDS
PERFORMED DIAG
PERFORMED SYSTEMS CHECK
CHECKED FOR BULLETINS (NONE FOR THIS CONCERN)
PERFORMED ROAD TEST
UNABLE TO DUPLICATE OR FIND CAUSE FOR CUSTOMERS CONCERN

JOB # 3 TOTAL LABOR & PARTS 0.00

INTERNAL

J# 4 51PNZ

BODY ELECTRICAL HOURS: TECH(S):109
CUST STATES AT TIMES GAUGES ALL READ ZERO
PERFORMED DIAG
PERFORMED VISUAL INSPECTION
CHECKED CIRCUITS
UNABLE TO DUPLICATE OR FIND CAUSE FOR CUSTOMERS CONCERN

JOB # 4 TOTAL LABOR & PARTS 0.00

INTERNAL

J# 5 10PNZ01

DRIVEABILITY CONCERN HOURS: TECH(S):109
CUST STATES SUNROOF RATTLES
PERFORMED DIAG
PERFORMED SYSTEMS CHECK
PERFORMED VISUAL INSPECTION
FOUND BRACKET IS OUT OF ALIGNMENT
REALIGNED BRACKET

JOB # 5 TOTAL LABOR & PARTS 0.00

INTERNAL

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CELL: [REDACTED]

CUSTOMER NO. 23146	NAME KEVIN	818 895	DATE 12/08/05	INVOICE NO. PNCS75066
[REDACTED]	PRICE 98.00	[REDACTED]	MESSAGE 10,015	COLOR GRAY/
VALLEY STREAM, NY	YEAR/MAKE/MODEL 05/PONTIAC/G6 GT SEDAN	DELIVERY DATE 01/11/05	DELIVERY MILES	STOCK NO.
	VIN 1G2ZH528554127037	SELLING DEALER NO.	PRODUCTION DATE	
	PT. NO.	REG. NO.	AD. DATE 12/08/05	
COMMENTS			MO: 10015	

TOTALS

*
* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR... 0.00
TOTAL PARTS... 0.00
TOTAL SUBLET... 0.00
TOTAL G.O.G... 0.00
TOTAL MISC CHG... 0.00
TOTAL MISC DISC... 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 0.00

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CELL: [REDACTED]

CUSTOMER NO. 23146	ADVISOR PETER	DAG NO. 830	INVOICE DATE 05/04/06	INVOICE NO. PNC578360
[REDACTED]	LABOR RATE 98.00	SALES TAX 14,433	COLOR GRAY	STOCK NO.
VALLEY STREAM, NY	YEAR / MAKE / MODEL 05 / PONTIAC / G6 GT SEDAN	DELIVERY DATE 01/11/05	DELIVERY MILES	
	VEHICLE ID NO. 1 G 2 Z H 5 2 8 5 5 4	SELLING DEALER NO.	PRODUCTION DATE	
	R.T.E. NO.	R.O. NO.	R.O. DATE 05/04/06	
COMMENTS				

MO: 14433

CELL PHONE [REDACTED] NA
LABOR & PARTS
J# 1 00PNZLOF LUBE OIL & FILTER HOURS: TECH(S):109 15.95
CUSTOMER REQUEST: LUBE OIL & FILTER CHANGE
\$29.95 PLUS TAX
CHANGED OIL & FILTER. LUBED CHASSIS.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1	25010792	OIL FLTR 1.836	7.00
JOB # 1 TOTAL PARTS				7.00
JOB # 1 TOTAL LABOR & PARTS				22.95

J# 2 51PNZ16 TURN SIGNALS HOURS: 0.20 TECH(S):109 WARRANTY
CUSTOMER STATES DRIVER'S SIDE DIRECT AND BRAKE LIGHTS INOP
REPLACED DRIVER'S SIDE TAIL LIGHT BULB.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 2	1	9441839	BULB LP 8.991	8.99
JOB # 2 TOTAL PARTS				0.00
JOB # 2 TOTAL LABOR & PARTS				0.00

G.O.G. & SUPPLIES
JOB # 1 4.0 OIL AND GREASE ONLY @ 1.750 /UNIT 7.00
TOTAL - GOG 7.00

TOTALS

*****	TOTAL LABOR....	15.95
*	TOTAL PARTS....	7.00
* [] CASH [] CHECK CK NO. []	TOTAL SUBLET....	0.00
*	TOTAL G.O.G....	7.00
* [] VISA [] MASTERCARD [] DISCOVER	TOTAL MISC CHG.	0.00
*	TOTAL MISC DISC	0.00
* [] AMER XPRESS [] OTHER [] CHARGE	TOTAL TAX.....	2.59
*****	TOTAL INVOICE \$	32.54

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ROCKVILLE CENTRE, NEW YORK 11570
(516) 678-6869



CELL: [REDACTED]

CUSTOMER NO. 23146	NAME PETER	AGE NO. 830	DATE 09/08/06	INVOICE NO. PNCS80974
VALLEY STREAM, NY	LIC. [REDACTED]	RELEASE 18,996	DEALER GRAY	STOCK NO.
	YEAR/MAKE/MODEL 05/PONTIAC/G6 GT SEDAN		DELIVERY DATE 01/11/05	DELIVERY MILES
	VEHICLE ID NO. 1G2ZH528534		SELLING DEALER NO.	PRODUCTION DATE
	R.T.E. NO.	R.O. NO.	09/07/06	
COMMENTS				MO: 18596

I CELL PHONE J NA

LABOR & PARTS
J# 1 45PNZ01

STEERING CONCERN HOURS: TECH(S):109

CUSTOMER STATES STEERING WHEEL LOCKS UP AT TIMES
COULD NOT VERIFY COMPLAINT AT THIS TIME.

0.00

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 1 TOTAL PARTS

0.00

JOB # 1 TOTAL LABOR & PARTS

0.00

J# 2 10PNZ08 WONT START HOURS: TECH(S):109

CUSTOMER STATES CAR CRANKS OVER BUT DOES NOT START-AT TIMES
COULD NOT DUPLICATE COMPLAINT AT THIS TIME.

0.00

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 2 TOTAL PARTS

0.00

JOB # 2 TOTAL LABOR & PARTS

0.00

J# 3 60PNZ05 INT SQUEAK/RATTLES HOURS: 4.90 TECH(S):109

CUSTOMER STATES RATTLE FROM DASH AND SUN ROOF
R&R SUN ROOF PANAROMIC MODULE ASSEMBLY TO PERFORM TECH
BULLETIN 05-08-67-014C TO CORRECT CREAKING NOISE-ROAD
TESTED SEVERAL TIMES TO VERIFY REPAIR (1.1 HR STRAIGHT TIME)
NEED MORE TIME TO CHECK DASH RATTLE.

WARRANTY

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 3 2 22602686 TAPE KIT 7.243

JOB # 3 14 15911310 WASHER 12.809

JOB # 3 TOTAL PARTS

WARRANTY

WARRANTY

0.00

JOB # 3 TOTAL LABOR & PARTS

0.00

J# 4 60PNZ10 SEATS HOURS: TECH(S):109

CUSTOMER STATES FRONT SEATS ARE LOOSE
CHECKED BOTH FRONT SEATS-OK.

0.00

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 4 TOTAL PARTS

0.00

JOB # 4 TOTAL LABOR & PARTS

0.00

J# 5 45PNZZO STEERING CONCERN HOURS: TECH(S):109

CUSTOMER STATES STEERING WHEEL FINISH IS PEELING
ORDERED STEERING WHEEL-WARRANTY.

0.00

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 5 TOTAL PARTS

0.00

JOB # 5 TOTAL LABOR & PARTS

0.00

J# 6 60PNZ INTERIOR TRIM HOURS: TECH(S):109

CUSTOMER STATES DASH PANEL FINISH PEELING BY RADIO
ORDERED RADIO KNOB-WARRANTY.

0.00

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(516) 678-6869



CELL: [REDACTED]

CUSTOMER NO. 23146	NAME PETEN	830 4589	DATE 09/08/06	INVOICE NO. PNC80974
[REDACTED]	AGE 98.00	LEASE 18,596	GRAY/	STOCK NO.
VALLEY STREAM, NY	YEAR/MAKE/MODEL 05/PONTIAC/G6 GT SEDAN	DELIVERY DATE 01/11/05	DELIVERY MILES	PRODUCTION DATE
[REDACTED]	VEHICLE ID NO. 1 8 2 2 4 5 2 8 5 5 4	SELLING DEALER NO. 09/07/06		
[REDACTED]	COMMENTS			MO: 18596

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
			JOB # 6 TOTAL PARTS	0.00
			JOB # 6 TOTAL LABOR & PARTS	0.00
J# 7 61PNZ16		WIND NOISE	HOURS: TECH(S):109	0.00
		CUSTOMER STATES WHISTLING NOISE FROM REAR WHEN DRIVING COULD NOT VERIFY COMPLAINT ON ROAD TESTS.		
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
			JOB # 7 TOTAL PARTS	0.00
			JOB # 7 TOTAL LABOR & PARTS	0.00
J# 8 70PNZ03		RENTAL	HOURS: TECH(S):109	WARRANTY
		CAR RENTAL-ENTERPRISE-GM TO PAY FOR 2 DAYS		
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
			JOB # 8 TOTAL PARTS	0.00
			JOB # 8 TOTAL LABOR & PARTS	0.00
J# 9 51PNZ01		BODY ELECT CONCERN	HOURS: TECH(S):109	0.00
		CUSTOMER STATES ALL GAUGES NOT WORKING AT TIMES COULD NOT DUPLICATE COMPLAINT AT THIS TIME.		
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
			JOB # 9 TOTAL PARTS	0.00
			JOB # 9 TOTAL LABOR & PARTS	0.00
SUBLET	PO#	VEND INV#	INV DATE	DESCRIPTION
JOB # 8	5034	251846	09/08/06	CAR RENTAL-2 DAYS
				TOTAL - SUBLET
				WARRANTY
				0.00
TOTALS				

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*****	TOTAL LABOR...	0.00
*	TOTAL PARTS...	0.00
* [] CASH [] CHECK CK NO. []	TOTAL SUBLET...	0.00
*	TOTAL G.O.G...	0.00
* [] VISA [] MASTERCARD [] DISCOVER	TOTAL MISC CHG.	0.00
*	TOTAL MISC DISC	0.00
* [] AMER XPRESS [] OTHER [] CHARGE	TOTAL TAX.....	0.00

	TOTAL INVOICE \$	0.00

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE
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CELL: [REDACTED]

CUSTOMER NO. 23146	FACTOR PETER	DATE NO. 830 4952	INVOICE DATE 10/05/06	INVOICE NO. PNC581413
VALLEY STREAM, NY	LABOR RATE 98.00	MESSAGE 19,014	COLOR GRAY	STOCK NO.
	YEAR / MAKE / MODEL 05/PONTIAC/G6 GT SEDAN		DELIVERY DATE 01/11/05	DELIVERY MILES
	VEHICLE ID. NO. 1 G 2 Z H 5 2 8 5 5 4		SELLING DEALER NO.	PRODUCTION DATE
	P.T.E. NO.	P.O. NO.	R.O. DATE 10/02/06	
COMMENTS				MO: 19047

I CELL PHONE [REDACTED] NA

LABOR & PARTS
J# 1 60PNZ05

INT SQUEAK/RATTLES HOURS: 2.30 TECH(S):824

CUSTOMER STATES RATTLE IN DASH
VERIFIED COMPLAINT-R&R UPPER DOOR MODULE ASSEMBLY
TO CORRECT RATTLE COMPLAINT.

WARRANTY

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
JOB # 1 TOTAL PARTS 0.00

JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 45PNZ01 STEERING CONCERN HOURS: 0.50 TECH(S):824
CUSTOMER STATES REPLACE SOP STEERING WHEEL-FINISH IS PEELING
STEERING WHEEL REPLACED.

WARRANTY

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
JOB # 2 1 22726509 WHEEL 6.513

JOB # 2 TOTAL PARTS 0.00

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3 85PNZ13 SOUND SYSTEM HOURS: 0.20 TECH(S):824
CUSTOMER STATES REPLACE SOP RADIO KNOB-FINISH IS PEELING
RADIO KNOB REPLACED.

WARRANTY

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
JOB # 3 1 22690637 KNOB 9.649

JOB # 3 TOTAL PARTS 0.00

JOB # 3 TOTAL LABOR & PARTS 0.00

J# 4 50PNZ03 NO CRANK HOURS: TECH(S):824
CUSTOMER STATES CAR CRANKS WEAKLY BUT DOESN'T START-AT TIMES
COULD NOT DUPLICATE COMPLAINT.

0.00

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
JOB # 4 TOTAL PARTS 0.00

JOB # 4 TOTAL LABOR & PARTS 0.00

J# 5 70PNZ03 RENTAL HOURS: TECH(S):824
CAR RENTAL-GM TO PAY FOR

WARRANTY

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
JOB # 5 TOTAL PARTS 0.00

JOB # 5 TOTAL LABOR & PARTS 0.00

J# 6 51PNZ06 TAILLIGHTS HOURS: 0.30 TECH(S):824
C/S THE LEFT SIDE SIGNAL IS INOP.
REPLACED L/R DIRECTIONAL LIGHT BULB.

WARRANTY

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
JOB # 6 1 12450064 BULB 8.991

WARRANTY

ANY WARRANTIES ON THE PRODUCTS SOLD
HEREBY ARE THOSE MADE BY THE MANU-
FACTURER. THE SELLER HEREBY EXPRESSLY
DISCLAIMS ALL WARRANTIES, EITHER EXPRESS
OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY
OF MERCHANTABILITY OR FITNESS FOR A
PARTICULAR PURPOSE, AND NEITHER ASSUMES
NOR AUTHORIZES ANY OTHER PERSON TO
ASSUME FOR IT ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

LABOR AND PARTS ARE WARRANTED
FOR 90 DAYS OR 4000 MILES,
WHICHEVER OCCURS FIRST.

TERMS: CASH OR CERTIFIED CHECK

X
CUSTOMER ACKNOWLEDGES RECEIPT
OF COPY.



Thank you

for this opportunity to serve you.

NYS-MV R/S REG. NO. 707 4115



MORRISSEY PONTIAC-GMC

510 SUNRISE HIGHWAY
ROCKVILLE CENTRE, NEW YORK 11570
(516) 678-6869



CELL: 819-6336

CUSTOMER NO. 23146	NAME PETER	880	TAG NO. 4952	INVOICE DATE 10/05/06	INVOICE NO. PNCS81413
VALLEY STREAM, NY	AGE 98.00	RELEASE 19,014	COLO. GRAY/	STOCK NO.	
	VEHICLE MAKE/MODEL 05/PONTIAC/G6 GT SEDAN		DELIVERY DATE 01/11/05	DELIVERY MILES	
	VEHICLE ID NO. 1G22H528554		SELLING DEALER NO.	PRODUCTION DATE	
	F.T.E. NO.	R.O. NO.	NO. DATE 10/02/06		
COMMENTS					MO: 19047

JOB # 6 TOTAL PARTS 0.00
 JOB # 6 TOTAL LABOR & PARTS 0.00
 SUBLET-----PO#-----VEND INV#-INV. DATE-DESCRIPTION-----
 JOB # 5 5251 252245 10/05/06 4 DAYS CAR RENTAL
 TOTAL - SUBLET WARRANTY 0.00
 TOTALS-----

 * [] CASH [] CHECK CK NO. [] *
 * [] VISA [] MASTERCARD [] DISCOVER *
 * [] AMER XPRESS [] OTHER [] CHARGE *

 TOTAL LABOR.... 0.00
 TOTAL PARTS.... 0.00
 TOTAL SUBLET... 0.00
 TOTAL G.O.G.... 0.00
 TOTAL MISC CHG. 0.00
 TOTAL MISC DISC 0.00
 TOTAL TAX..... 0.00
TOTAL INVOICE \$ 0.00

ANY WARRANTIES ON THE PRODUCTS SOLD
 HEREBY ARE THOSE MADE BY THE MANU-
 FACTURER. THE SELLER HEREBY EXPRESSLY
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 OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY
 OF MERCHANTABILITY OR FITNESS FOR A
 PARTICULAR PURPOSE, AND NEITHER ASSUMES
 NOR AUTHORIZES ANY OTHER PERSON TO
 ASSUME FOR IT ANY LIABILITY IN CONNECTION
 WITH THE SALE OF SAID PRODUCTS.

LABOR AND PARTS ARE WARRANTED
 FOR 90 DAYS OR 4000 MILES,
 WHICHEVER OCCURS FIRST.

TERMS: CASH OR CERTIFIED CHECK

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

DUPLICATE INVOICE

CUSTOMER ACKNOWLEDGES RECEIPT
 OF COPY.



Thank you

for this opportunity to serve you.

NYS-MV R/S REG. NO. 707 4115



SALES
214-27 NORTHERN BLVD.
BAYSIDE, NY 11361
TEL. 718 • 459 • 8200
FAX. 718 • 459 • 4810

CUNNINGHAM
OF
BAYSIDE
EST. 1944

www.cunninghammotorsny.com

SERVICE - PARTS
40-40 172 STREET
FLUSHING, NY 11358
TEL. 718 • 849 • 4400
FAX. 718 • 849 • 4605

BUYER		SSN		SALES PERSON	
ADDRESS		CITY		STATE	
HOME PHONE		BUSINESS PHONE		CELL/BEeper	
ESTIMATED DELIVERY DATE		<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO		BUYER E-MAIL ADDRESS	
YEAR	MAKE	MODEL	TRAILER	COLOR	TRIM
VIN NO				OCEAN NO.	

IMPORTANT NOTICE TO USED CAR BUYER

(a) STATE LAW REQUIRES THAT SELLERS OF SECOND HAND CARS CERTIFY IN WRITING TO THE BUYER THAT EACH CAR IS IN SAFE CONDITION AT THE TIME OF SALE.

(b) THIS CERTIFICATION IS A GUARANTEE THAT THE CAR IS IN SAFE CONDITION AT THE TIME OF SALE.

(c) BUYER HAS A RIGHT TO REQUEST THE DEALER TO REPAIR OR TO PAY IN FULL FOR REPAIRS OF ANY UNSAFE CONDITION IN THE CAR WHICH DOES NOT COMPLY WITH THIS CERTIFICATION.

(d) THIS BUSINESS IS LICENSED BY THE DEPARTMENT OF CONSUMER AFFAIRS, 42 BROADWAY, NEW YORK, NEW YORK 10004, COMPLAINT PHONE: 212-487-4444.

N.Y.C. D.C.A. LIC NO: 0326121-0414734 & 0455691

VEHICLE PRICE		\$
NYS Required Tire Recycling Fee (\$2.50 per tire)		
DEALER INSTALLED EQUIPMENT		\$
SUBJECT TO PRIMARY TIRE A APPROVAL		
SELLING PRICE		\$
FREIGHT & DESTINATION CHARGES		\$
ALLOWANCE FOR TRADE-IN		\$
OTHER		\$
SALES TAX-COUNTY		\$
N.Y. STATE INSPECTION		\$
DEALER'S OPTIONAL FEE FOR PROCESSING APPLICATION FOR REGISTRATION AND/OR OTHER LOCAL OR TITLE FEE		\$ 20.00
REGISTRATION FEE		\$
TOTAL SALE PRICE		\$
MINIMUM DEPOSIT 10%	FINANCIAL CARD TYPE	
FACTORY REBATE		\$
OTHER		\$
PLUS BALANCE OWING ON TRADE-IN		\$
TOTAL AMOUNT DUE ON DELIVERY		\$

ALL TRADE-INS SUBJECT TO COMPLETE SHOP INSPECTION PRIOR TO DELIVERY

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY

THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM IS PART OF THIS AGREEMENT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

YEAR	MAKE	MODEL	TRAILER	MILEAGE
DATE NO.	EXP. DATE	VIN NO.		

TRADE-IN IS CLEAR OF ALL LIENS EXCEPT

AMOUNT OWED \$

SPECIAL NOTICE TO CONSUMER - If under the law of the state of New York controlling the sale of used motor vehicles, you should be entitled to a refund in connection with this transaction, the value of any vehicle if you may have traded in (if the seller chooses not to return it to you) shall NOT BE THE VALUE OF IT IN THIS DOCUMENT, BUT THE VALUE WILL BE DETERMINED BASED ON THE GALE'S AUTO PRICE LIST USED AS A GUIDE WHOSE VALUE OR OTHER GUIDE APPROVED BY THE COMMISSIONER OF MOTOR VEHICLES, AND ADJUSTED FOR IMPROVEMENTS AND ANY MAJOR PHYSICAL OR MECHANICAL DEFECTS.

YOU AGREE TO ASSIGN ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE. THIS AGREE SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION 27 (TRUTH IN LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WITHIN 7 BUSINESS DAYS, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

This is a Non-Cancellable Order. Deposit is Non-Refundable.

PURCHASER

MANAGER

THIS CONTRACT INCLUDES THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM. I HAVE READ THE MATTER ON THE BACK HERE OF AND AGREE TO IT AS A PART OF THIS ORDER. THE SAME, AS IT IS HERE PRINTED ABOVE MY SIGNATURE, THE FRONT AND BACK HERE OF COMPOSES THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENT OR UNWRITTEN, HANDING OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. THIS ORDER IS CANCELLED FOR ANY REASON WHATSOEVER IF IT IS AGREED THAT THE DEPOSIT REFUNDED SHALL CONSTITUTE LIQUIDATED DAMAGES AND NOT BE REFUNDABLE. I HEREBY KNOWLEDGE RECEIPT

I CERTIFY THAT THE MILEAGE ON THE TRADE-IN IS CORRECT.

ALL BALANCES MUST BE PAID IN CASH, CASHIERS OR CERTIFIED CHECK ONLY.

NO SIGHT DRAFTS ACCEPTED.

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE BUYER AND THE SALES MANAGER.

CASH PURCHASES ARE NON CANCELLABLE AND NON-REFUNDABLE.

THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE. THE COMMISSIONER OF MOTOR VEHICLES, THE DEALER WILL AUTOMATICALLY AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, RE-REFUND ANY AMOUNT OVER PAID FOR SUCH FEES.



GMC

GENERAL MOTORS BUSINESS RESOURCE CENTER

VIA FAX ONLY

Friday, October 06, 2006

Jim Raffa
Cunningham Pontiac Buick GMC
40-40 172ND St.
Flushing, NY 11358

Re:

Siebel Request: 1-436928539
2005 Pontiac G6 GT
VIN # 1G2ZH52855

Dear Jim Raffa :

This is a letter of notification regarding a Better Business Bureau case involving the above referenced customer.

In order to perform a case assessment, please provide me with copies of all dealer sales and service documents regarding this vehicle. The specific documents needed are:

- All sales, purchase and finance agreements, including a conversion invoice (if applicable)
- The incentives acknowledgement form
- The Actual Cash Value statement of any trade
- All service and body shop repair orders including all internal, customer pay, and warranty repair orders. (Please include front and backs of the shop copies).

Please fax them to the number found below. If there are any fax difficulties or the documents exceed 50 pages, please contact me as soon as possible.

Your cooperation is greatly appreciated. If you have any questions, feel free to contact me directly at the number below.

Sincerely,

Leana Carter
BRC Customer Relationship Manager
Ph# 800-231-1841, {Ext} 21635
FAX# 866-842-9460



CHEVROLET PONTIAC BUICK ~~Oldsmobile~~ GMC Oldsmobile SATURN ~~Pontiac~~

Wednesday, November 22, 2006

[REDACTED]
Lynbrook, NY [REDACTED]

BBB Arbitration Decision - Straight

Subject: Repurchase of 2005 Pontiac G6
VIN: 1G2ZH528554 [REDACTED]
REF SR: 1-436928539 V-22030

Dear [REDACTED]

We regret that you are dissatisfied with your 2005 Pontiac G6, VIN 1G2ZH528554 [REDACTED] and that our attempts to resolve your concerns have not met your expectations. Pontiac will repurchase this vehicle in exchange for the release of liability stemming from warranties, express or implied, covering this vehicle.

Per the Better Business Bureau's decision, Pontiac will repurchase your vehicle for \$24,925.60. Your responsibilities are outlined below. This offer was calculated by using the following figures.

Total Repurchase Amount	\$24,925.60
Base Price	\$26,175.60
Less Incentives	\$1,250.00
Less Payoff of Original Vehicle-Good until 12/5/06	\$19,532.36
Total Amount to Customer	\$5,393.24

****TOTAL CUSTOMER RESPONSIBILITY IS SUBJECT TO CHANGE IF SIGNED PAPERWORK IS NOT RECEIVED BY DATE OUTLINED BELOW****

If you owe money to General Motors, please send certified check or money order made payable to General Motors.

If this offer is acceptable, please sign this letter and return it to my attention via the fax number or address listed below. I will contact you to set up a signing date, at which time you will be required to complete the transaction. I can be reached at 866-802-6625 ext 2305 If you have any questions or concerns.

Customer's and Co-Customer's Signature(s) and Date

Customer's and Co-Customer's Printed Name(s)



CASE #
22030
ATT: Yvonne

Keep this document to show to the police and courts.

NY-600TH (2/02)

NEW YORK STATE REGISTRATION DOCUMENT



PAS
DCM9790
2005 PONTI NONTRANSFERABLE
4DSD GY 1G2ZH5285541
003453 G 6 CZ154914 JAN 11 2005
Wt/Seats Fuel/Cyl MSM LIPAE1

Expires 01/10/07

NYMA

22.50

VALLEY STREAM NY

ANNUAL CHG

AMT PAID (INCL AND CHG)

CZ154914 VOID IF ALTERED EXCEPT FOR ADDRESS

105.00





P.O. Box 351 • 1047 Northern Boulevard • Roslyn, NY 11576-0351
(516) 627-7300 • Fax (516) 627-8563
www.roslynautogroup.com

DATE:

10/10/06

ATTENTION:

FAX#:

1800-842-9460

FROM:

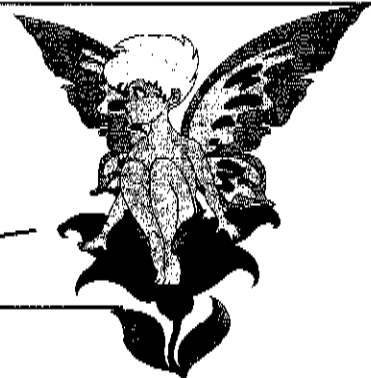
CHRISTINE X220

THIS FAX CONTAINS 11 PAGES INCLUDING THE
COVER SHEET.

REGARDING:

As Requested

THANK-YOU HAVE A GREAT
DAY!!





127785

1047 Northern Blvd. P.O. Box 351 Roslyn, NY 11576-0351
(516) 627-7300 fax (516) 627-8725

RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL
15PNZ03K	3000 MILE SERVICE	MI		01PNZLOFMANT	LUBE OIL FILTER	MI	

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION
04/07/05	126969	2259	126	295	W	28PNZ	CHK FLASHERS/DAMPS
03/25/05	126712	2129	126	295	W	39PNZ	CHK ACCESSORIES
03/18/05	126564	1881	205	295	W	68PNZ	CHK SQUEAKS&RATTLES
					I	66PNZ	CHK INTERIOR TRIM

SALESPERSON NO.

SERVICE

STATE REG# R7083260

HAT NO.	1022H528554	YEAR/MAKE/MODEL	05/PONTIAC/G6/4 DOOR SEDAN	PRODUCTION DATE	STOCK NO.	LICENSE NO.	R.C. NO.
DATE OUT		CUSTOMER NO.	41619	SERVICE CONTRACT	DELIVERY DATE	DELIVERY MILES	SELLING DEALER NO.
MILEAGE OUT		COLOR		CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES	TAG NO.
WAITING		TURBO	PNZZ	AIR COND.	P. S.	TRANS	A
APPOINTMENT		MILEAGE	3,727	ADVISOR NO.	205	ADVISOR	JOSEPH A DELEO
		LABOR RATE	94.00	I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AT THE AGREED PRICE. I ALSO 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 TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO LACK OF ANTIFREEZE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE			
		CUSTOMER'S SIGNATURE	X				

ORIGINAL CUSTOMER ESTIMATE: TOTAL

MINIMUM DIAGNOSTIC LABOR CHARGE - 1 HOUR

SAVE REPLACED PARTS YES ☐ NO ☐ INITIALS

REPLACED PARTS WILL BE DISCARDED UNLESS SPECIFIED

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

STORAGE CHARGE IS \$25.00 PER DAY 48 HOURS AFTER WORK COMPLETION OR IF NO WORK IS DONE THEN FROM DATE OF RECEIPT.

PRE-INSPECTION ESTIMATE
PARTS, MATERIAL & LABOR

PARTS \$

LABOR \$

TOTAL \$

DELAYED OR REVISED
ESTIMATE APPROVAL

DATE

TIME

PARTS \$

CALLED BY

PHONE

LABOR \$

OK'D BY

TOTAL \$

THESE REPAIRS ARE COVERED BY A LIMITED WARRANTY. LABOR AND PARTS FOR 90 DAYS OR 4000 MILES, WHICHEVER COMES FIRST. WARRANTY REPAIRS TO BE PERFORMED AT SELLER'S PLACE OF BUSINESS. SELLER HEREBY LIMITS IMPLIED WARRANTIES TO THE PERIOD STATED.

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 NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

N.Y.S. REPAIR SHOP NO. 708 3260

DO YOU HAVE AN EXTENDED WARRANTY OR SERVICE

CONTRACT ☐ YES ☐ NO

TYPE: INITIALS

OIL QTS.

GAS GAL.

TRANS. FLUID

ANTI-FREEZE

COMPLAINT: Perform Recall		DUE TO:	TIME CLOCK
A	CAUSE:	CORRECTION:	OFF
			ON
	COMPLAINT: Vibration in Rear of vehicle	DUE TO:	OFF
			ON
B	CAUSE: Balance Rear wheels front R/R wheel changed	CORRECTION:	OFF
			ON
	COMPLAINT:	DUE TO:	OFF
			ON
C	CAUSE:	CORRECTION:	OFF
			ON
	COMPLAINT:	DUE TO:	OFF
			ON
D	CAUSE:	CORRECTION:	OFF
			ON

STRAIGHT TIME/EST	FLAT RATE PRICE	RO/NO	FIN/NO	OFF/NO	TIME	OFF	ON
	0	2995			27785		



4-126969

1047 Northern Blvd. P.O. Box 351 Roslyn, NY 11576-0351
(516) 627-7300 fax (516) 627-8725

RECOMMENDED SERVICES

RECOMMENDED SERVICES							
OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL
01PNZLOFMAIN	LUBE OIL FILTER	MI					

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION
03/25/05	126712	2129	126	293	W	39PNZ	CHK ACCESSORIES
03/18/05	126564	1881	205	295	W	68PNZ	CHK SQUEAKS&RATTLES
				295	I	66PNZ	CHK INTERIOR TRIM

SALESPERSON NO

SALESPERSON NO.

~~S E R V I C E~~

STATE REG# R7083260

HAT NO.	TG22H528554		VEHICLE MAKE/MODEL 05/PONTIAC/G6/4 DOOR SEDAN		PRODUCTION DATE	STOCK NO.	LICENSE NO.	R.O. NO.
DATE OUT	VALLEY STREAM, NY		CUSTOMER NO.	41619	SERVICE CONTRACT	DELIVERY DATE	DELIVERY MILES	SELLING DEALER NO.
MILEAGE OUT			COLOR			CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES
WAITING	BUSINESS PHONE		TURBO	PNZZ	AIR COND.	Y	P. S.	Y
APPOINTMENT	TIME RECEIVED		DATE/TIME PROMISED		MILEAGE		2,259	ADVISOR NO.
	07:46am		04/07/05		06:00pm		PRIORITY	ADVISOR
			LABOR RATE		94.00		JOAN LOPEZ	
<p>I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AT THE AGREED PRICE. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO LACK OF ANTIFREEZE.</p> <p>TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE</p>								
CUSTOMER'S SIGNATURE X								

ORIGINAL CUSTOMER ESTIMATE: TOTAL

MINIMUM DIAGNOSTIC LABOR CHARGE - . . HOUR

SAVE REPLACED PARTS YES ☐ NO ☐ INITIALS _____

REPLACED PARTS WILL BE DISCARDED UNLESS SPECIFIED

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

STORAGE CHARGE IS \$25.00 PER DAY 48 HOURS AFTER
WORK COMPLETION OR IF NO WORK IS DONE THEN FROM
DATE OF RECEIPT.

PRE-INSPECTION ESTIMATE PARTS, MATERIAL & LABOR

PARTS \$ _____

LABOR \$ _____

TOTAL \$

DELETED OR REVISED
ESTIMATE APPROVAL

DATE	TIME
------	------

PARTS \$		
	CALLER	PHONE

<p> <input type="checkbox"/> CALLER <input type="checkbox"/> RECEIVED <input type="checkbox"/> OTHER </p>	<p> <input type="checkbox"/> CALLER <input type="checkbox"/> RECEIVED <input type="checkbox"/> OTHER </p>
--	--

LABOR \$

OK'D

TOTAL \$	BY
----------	----

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N.Y.S. REPAIR SHOP NO. 708 3260

DO YOU HAVE AN EXTENDED WARRANTY OR SERVICE?

CONTRACT ☐ YES ☒ NO ☐ (P) IN 1115

TYPE: _____

FILE CTS.	DATE: 10/10/75	TIME: 10:00
-----------	----------------	-------------

GAS CH	TRANS FLUID							
--------	-------------	--	--	--	--	--	--	--

~~126969~~



1047 Northern Blvd. P.O. Box 351 Roslyn, NY 11576-0351
(516) 627-7300 fax (516) 627-8725

126969



126969

RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL
OTPNZLOFMAIN	LUBE OIL FILTER	MI					

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION
03/25/05	126712	2129	126	295	W	39PNZ	CHK ACCESSORIES
03/18/05	126564	1881	205	295	W	68PNZ	CHK SQUEAKS&RATTLES
				295	I	66PNZ	CHK INTERIOR TRIM

SALESPERSON NO.

S E R V I C E

STATE REG# R7083260

HAT NO.	VEHICLE NO. 1G22H528554	YEAR/MAKE/MODEL 05/PONTIAC/G6/4 DOOR SEDAN	PRODUCTION DATE	STOCK NO.	LICENSE NO.	S.O. NO. 126969
DATE OUT	VALLEY STREAM, NY	CUSTOMER NO. 41619	SERVICE CONTRACT	DELIVERY DATE	DELIVERY MILES	SELLING DEALER NO. 04707/05
MILEAGE OUT		COLOR	CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES	TAG NO.
WAITING	RESIDENCE PHONE 516-792-0201	TURBO PNZZ	AIR COND. Y	P. S. Y	TRANS. A	MILEAGE 2,259
APPOINTMENT	BUSINESS PHONE	ADVISOR NO. 126	ADVISOR JOAN LOPEZ			
	TIME RECEIVED 07:46am	DATE/TIME PROMISED 04/07/05 06:00pm	PRIORITY	I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AT THE AGREED PRICE. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO LACK OF ANTIFREEZE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.		
		LABOR RATE 94.00	CUSTOMER'S SIGNATURE X			

ORIGINAL CUSTOMER ESTIMATE: TOTAL

MINIMUM DIAGNOSTIC LABOR CHARGE - 1/2 HOUR

SAVE REPLACED PARTS YES ☐ NO ☐ INITIALS

REPLACED PARTS WILL BE DISCARDED UNLESS SPECIFIED

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

STORAGE CHARGE IS \$25.00 PER DAY 48 HOURS AFTER WORK COMPLETION OR IF NO WORK IS DONE THEN FROM DATE OF RECEIPT.

PRE-INSPECTION ESTIMATE

PARTS, MATERIAL & LABOR

PARTS \$

LABOR \$

TOTAL \$

DELAYED OR REVISED ESTIMATE APPROVAL

DATE

TIME

PARTS \$

LABOR \$

LABOR \$

TOTAL \$

THESE REPAIRS ARE COVERED BY A LIMITED WARRANTY, LABOR AND PARTS FOR 90 DAYS OR 4000 MILES, WHICHEVER COMES FIRST. WARRANTY REPAIRS TO BE PERFORMED AT SELLER'S PLACE OF BUSINESS. SELLER HEREBY LIMITS IMPLIED WARRANTIES TO THE PERIOD STATED.

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 NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

N.Y.S. REPAIR SHOP NO. 7083260

DO YOU HAVE AN EXTENDED WARRANTY OR SERVICE CONTRACT? YES ☐ NO ☐

CONTRACT TYPE:

OIL QTS.

GAS GAL.

TRANS. FLUID

COMPLAINT: ~~Handing~~ Handlins Battle

DUE TO:

TIME CLOCK

A CAUSE: Remove rear dome lens assembly
dip broken on housing
Replace dome light assembly

CORRECTION:

COMPLAINT:

DUE TO:

B

CAUSE:

CORRECTION:

COMPLAINT:

DUE TO:

C

CAUSE:

CORRECTION:

COMPLAINT:

DUE TO:

D

CAUSE:

CORRECTION:

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

STRAIGHT TIME (HRS)	RATE PRICE	R.O. NO.	DATE NO.	TIME	OFF
13	295	126964		17	ON



ROSLYN

AUTO GROUP
BUICK PONTIAC GMC

1047 Northern Blvd. P.O. Box 351 Roslyn, NY 11576-0351
(516) 627-7300 fax (516) 627-8725

PNCS126969



PNCS126969

01011PNCS126969

CUSTOMER NO. 41619	ADVISOR JOAN LOPEZ	TAG NO. 126	INVOICE DATE 04/07/05	INVOICE NO. PNCS126969
VALLEY STREAM, NY	LABOR RATE 94.00	LICENSE NO.	COLOR /	STOCK NO.
	YEAR / MAKE / MODEL 05/PONTIAC/G6/4 DOOR SEDAN	MILEAGE 2,259	DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1 G 2 Z H 5 2 8 5 5 4	SELLING DEALER NO.	PRODUCTION DATE	
	F.T.E. NO.	P.O. NO.	R.O. DATE 04/07/05	
BUSINESS PHONE	COMMENTS		MO: 2259	

LABOR & PARTS

J# 1 28PNZ CHK FLASHERS/LAMPS HOURS: 0.30 TECH(S):295
INSTALL S O P REAR DOME LAMP
RATTLE
CLIP BROKEN ON HOUSING
REPLACE HOUSING AND LAMP ASSM

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1		22732128	LAMP 11.927	
JOB # 1	1		22724304	HOUSING 11.927	

JOB # 1 TOTAL PARTS

JOB # 1 TOTAL LABOR & PARTS

TOTALS

PLEASE BE ADVISED THAT GENERAL MOTORS WILL BE SENDING OUT A CUSTOMER SERVICE SATISFACTION SURVEY BASED ON YOUR LAST SERVICE VISIT AT ROSLYN AUTO GROUP. IF YOU CAN NOT GIVE OUR SERVICE DEPARTMENT A 100% COMPLETELY SATISFIED RATING PLEASE CALL ERIC LUCHS SERVICE DIRECTOR AT 516-627-7300 OUR GOAL IS TO MAKE EVERY CUSTOMER 100% SATISFIED!!!! THANK YOU FOR CHOOSING ROSLYN AUTO GROUP AND WE LOOK FORWARD TO SEEING YOU AGAIN ON YOUR NEXT SERVICE VISIT!!!!

TOTAL LABOR...	0.00
TOTAL PARTS...	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G...	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00

TOTAL INVOICE \$ 0.00

WARRANTY

WARRANTY WARRANTY

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 NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. (SEE BACK)

THESE REPAIRS ARE COVERED BY A LIMITED WARRANTY. LABOR AND PARTS FOR 90 DAYS OR 1000 MILES, WHICHEVER COMES FIRST. WARRANTY REPAIRS TO BE PERFORMED AT SELLER'S PLACE OF BUSINESS.

THE FOLLOWING ARE NOT COVERED BY WARRANTY

FRONT END ALIGNMENT - COOLANT AND COOLANT LEAKS
- AIR CONDITIONING SEAL LEAKS - POLISHES - ELECTRICAL
WIRING AND SHORTS (WHEN NOT RELATED TO ORIGINAL REPAIR) - FUEL SYSTEM - WHEN DUE TO CONTAMINATION.
TIRES AND BATTERIES
WARRANTED AT MANUFACTURERS OPTION
THIS WARRANTY DOES NOT COVER CONDITIONS RESULTING FROM MISUSE, NEGLIGENCE, ACCIDENT OR ALTERATIONS.

CUSTOMER SIGNATURE

TERMS: STRICTLY CASH
UNLESS ARRANGEMENTS MADE

X
CUSTOMER ACKNOWLEDGES RECEIPT
OF COPY.



Thank you
for this opportunity to serve you.

NYS-MV R/S REG. NO. 708 3260





1047 Northern Blvd. P.O. Box 351 Roslyn, NY 11576-0351
(516) 627-7300 fax (516) 627-8725

126712



126712

RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO/MI	TOTAL
01PNZLOFMAINT	LUBE OIL FILTER	MI					

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION
03/18/05	126564	1881	205	295	I	66PNZ	CHK INTERIOR TRIM

SALESPERSON NO.

S E R V I C E

STATE REG# R7083260

HAT NO.	VEHICLE I.D. NO. 1G2ZH528554	YEAR/MAKE/MODEL 05/PONTIAC/G6/4 DOOR SEDAN	PRODUCTION DATE	STOCK NO.	LICENSE NO.	R.O. NO. 126712				
DATE OUT		CUSTOMER NO. 41619	SERVICE CONTRACT	DELIVERY DATE	DELIVERY MILES	R.O. DATE 03/25/05				
MILEAGE OUT	VALLEY STREAM, N	COLOR	CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES	TAG NO.				
WAITING	RE	BUSINESS PHONE	TURBO	MMAC PNZZ	AIR COND. Y	P.S. Y	TRANS A	MILEAGE 2,129	ADVISOR NO. 126	ADVISOR JOAN LOPEZ
APPOINTMENT	TIME RECEIVED 09:14am	DATE/TIME PROMISED 03/25/05 06:00pm	PRIORITY	I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AT THE AGREED PRICE. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. NOT RESPONSIBLE FOR DAMAGE FROM FREEZING DUE TO LACK OF ANTIFREEZE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.						
LABOR RATE 94.00	CUSTOMER'S SIGNATURE X									

ORIGINAL CUSTOMER ESTIMATE: TOTAL		MINIMUM DIAGNOSTIC LABOR CHARGE - 1 HOUR	
X		SAVE REPLACED PARTS YES <input type="checkbox"/> NO <input type="checkbox"/> INITIALS	
1 W 39PNZ		REPLACED PARTS WILL BE DISCARDED UNLESS SPECIFIED	
INSTALL S O P MIRROR		ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED	
CHK ACCESSORIES		STORAGE CHARGE IS \$25.00 PER DAY 48 HOURS AFTER WORK COMPLETION OR IF NO WORK IS DONE THEN FROM DATE OF RECEIPT.	
2 W 68PNZ		PRE-INSPECTION ESTIMATE PARTS, MATERIAL & LABOR	
CHK SQUEAKS&RATTLES		PARTS \$	
CUSTOMER STATES RATTLE---HEADLINER AREA		LABOR \$	
		TOTAL \$	
		DELAYED OR REVISED ESTIMATE APPROVAL	
		DATE	
		TIME	
		PARTS \$	
		LABOR \$	
		TOTAL \$	
		THESE REPAIRS ARE COVERED BY A LIMITED WARRANTY. LABOR AND PARTS FOR 90 DAYS OR 4000 MILES, WHICHEVER COMES FIRST. WARRANTY REPAIRS TO BE PERFORMED AT SELLER'S PLACE OF BUSINESS. SELLER HEREBY LIMITS IMPLIED WARRANTIES TO THE PERIOD STATED.	
		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 NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.	
		N.Y.S. REPAIR SHOP NO. 708 3260	
		DO YOU HAVE AN EXTENDED WARRANTY OR SERVICE CONTRACT <input type="checkbox"/> YES <input type="checkbox"/> NO	
		TYPE:	
		OIL QTS.	
		GAS GAL.	
		TRANS. FLUID	
		ANTI-FREEZE	

COMPLAINT: Vanity cover broken

DUE TO:

TIME CLOCK

A

CAUSE: Replace sunvisor

CORRECTION:

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

ON

OFF

B

COMPLAINT: States a rattle in front and rear of headliner

DUE TO:

CAUSE: R+R Headliner Installed foam padding in front + rear of vehicle Road Tested - problem solved

CORRECTION:

DUE TO:

Part on order

C

CAUSE:

CORRECTION:

DUE TO:

D

CAUSE:

FLAT RATE

VIN: 34L27637



TIME

DLR NO.

3135

1

EMP NO. 0295

RO. NO. 126712

5/04/06

STRAIGHT TIME (HRS)	FLAT RATE PRICE	R.O. NO.	EMP NO.	OPR NO.	TIME	OFF	ON
	1.13	126712					

22732128
22724304

Q



ROSLYN

AUTO GROUP
BUICK PONTIAC GMC

1047 Northern Blvd. P.O. Box 351 Roslyn, NY 11576-0351
(516) 627-7300 fax (516) 627-8725

PNC5126712



PNC5126712

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

01011PNC5126712

CUSTOMER NO.	41619	ADVISOR	JOAN LOPEZ	TAG NO.	126	INVOICE DATE	03/29/05	INVOICE NO.	PNC5126712
		LABOR RATE	94.00	LICENSE NO.		MILEAGE	2,129	COLOR	/
		YEAR / MAKE / MODEL	05/PONTIAC/G6/4 DOOR SEDAN			DELIVERY DATE		DELIVERY MILES	
		VEHICLE I.D. NO.	1 G 2 Z H 5 2 8 5 5 4			SELLING DEALER NO.		PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.		R.O. DATE	03/25/05		
		BUSINESS PHONE	COMMENTS						
							MO: 2129		

LABOR & PARTS
J# 1 39PNZ CHK ACCESSORIES HOURS: 0.20 TECH(S):295
CUST STATES MIRROR COVER ON SUNSHADE BROKE OFF
REPLACE LEFT SUNSHADE ASSEMBLY

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1	10381583	SUNSHADE 10.203	
JOB # 1 TOTAL PARTS				0.00
JOB # 1 TOTAL LABOR & PARTS				0.00

WARRANTY

WARRANTY
0.00

J# 2 68PNZ CHK SQUEAKS&RATTLES HOURS: 1.10 TECH(S):295
CUSTOMER STATES RATTLE---HEADLINER AREA
LOWER HEADLINER ASSEMBLY CHECK AND FOUND REAR DOAM LIGHT
ASSEMBLY CRACKED AND NOT ENOUGH INSULATION FOR PADDING
REPAD HEADLINER AND ORDER LAMP ASSEMBLY

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

WARRANTY

0.00
0.00

TOTALS

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CUSTOMER SERVICE SATISFACTION SURVEY BASED ON YOUR LAST
SERVICE VISIT AT ROSLYN AUTO GROUP. IF YOU CAN NOT GIVE OUR
SERVICE DEPARTMENT A 100% COMPLETELY SATISFIED RATING
PLEASE CALL ERIC LUCHS SERVICE DIRECTOR AT 516-627-7300
OUR GOAL IS TO MAKE EVERY CUSTOMER 100% SATISFIED!!!!
THANK YOU FOR CHOOSING ROSLYN AUTO GROUP AND WE LOOK FORWARD
TO SEEING YOU AGAIN ON YOUR NEXT SERVICE VISIT!!!!

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00

TOTAL INVOICE \$ 0.00

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FORMED AT SELLER'S PLACE OF BUSINESS

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FRONT END ALIGNMENT - COOLANT AND COOLANT LEAKS
AIR CONDITIONING SEAL LEAKS - POLISHED - ELECTRICAL
WIRING AND SHORTS (WHEN NOT RELATED TO ORIGINAL
REPAIR) - FUEL SYSTEM - WHEN DUE TO CONTAMINATION

TIRES AND BATTERIES

WARRANTED AT MANUFACTURERS OPTION

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FROM MISUSE, NEGLIGENCE, ACCIDENT OR ALTERATIONS

TERMS: STRICTLY CASH
UNLESS ARRANGEMENTS MADE

X
CUSTOMER ACKNOWLEDGES RECEIPT
OF COPY.

CUSTOMER SIGNATURE



Thank you
for this opportunity to serve you.

NYS-MV R/S REG. NO. 708 3260





CUNNINGHAM MOTORS

40-40 172 Street
Flushing, NY,
New York, 11358

Phone: 718-849-4400
Fax: 718-849-4400
Website: www.cunninghamny.com


BUICK PONTIAC GMC

October 10, 2006

GM BUSINESS RESOURCE CENTER

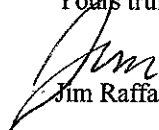
BY FAX 866-842-9460

Re: Melanie Magaril 2005 GT

Dear Ms Carter,

Enclosed are the documents requested .

Yours truly,


Jim Raffa

Fax Server

10/6/2006 5:13:22 PM

PAGE

1/002

Fax Server



GMC

HUMMER

General Motors Business Resource Center

FAX

To: Jim Raffa

Company:

Fax: 718-849-4605

Phone:

From: Leana Carter

Fax: 866-842-9460

Phone:

E-mail:

cc:

NOTES:

Fax Server

10/6/2006 5:13:22 PM

PAGE

2/002

Fax Server

**GMC**

GENERAL MOTORS BUSINESS RESOURCE CENTER

VIA FAX ONLY

Friday, October 06, 2006

Jim Raffa
Cunningham Pontiac Buick GMC
40-40 172ND St.
Flushing, NY 11358

Re:

Siebel Request: 1-436928539
2005 Pontiac G6 GT
VIN # 1G2ZH528554

Dear Jim Raffa :

This is a letter of notification regarding a Better Business Bureau case involving the above referenced customer.

In order to perform a case assessment, please provide me with copies of all dealer sales and service documents regarding this vehicle. The specific documents needed are:

- All sales, purchase and finance agreements, including a conversion invoice (if applicable)
- The incentives acknowledgement form
- The Actual Cash Value statement of any trade
- All service and body shop repair orders including all internal, customer pay, and warranty repair orders. (Please include front and backs of the shop copies).

Please fax them to the number found below. If there are any fax difficulties or the documents exceed 50 pages, please contact me as soon as possible.

Your cooperation is greatly appreciated. If you have any questions, feel free to contact me directly at the number below.

Sincerely,

Leana Carter
BRC Customer Relationship Manager
Ph# 800-231-1841, {Ext} 21635
FAX# 866-842-9460

THIRD PARTY GUARANTY

This Guaranty relates to the following Retail Instalment Contract:

Date: JANUARY 11 2005
(Mo.) (Day) (Year)

Seller: CUNNINGHAM MOTORS

Buyer: [REDACTED]

Goods Purchased: 2005 PONTIAC G6

Identification Number: 1G2ZH528554 [REDACTED]

In consideration of the Seller making the Contract described above, I hereby guarantee to the Seller, or any assignee of the Contract, payment of all payments required under the Contract. I agree to pay on demand the full amount remaining unpaid if the Buyer (1) fails to pay any payment when it is due, or (2) breaks any of the agreements in the Contract.

My liability shall not be affected by any settlement or extension of the Contract, or by any change to Contract terms caused by the discharge or release of the obligation of the Buyer or any other interested person, by operation of law or otherwise.

I hereby waive notice of acceptance of this Guaranty; notices of the Buyer's non-payment, non-performance, and default; and notices of the amount owing at any time, and of any demands upon the Buyer.

I signed this Guaranty and received copies of the Retail Instalment Contract described above and of this Guaranty on JANUARY 11 2005
(Mo.) (Day) (Year)

[REDACTED]
(Guarantor Signs)

[REDACTED]
(Witness Signs)

[REDACTED]
(Mo.) (Day) (Year)

[REDACTED]
(Name)

[REDACTED]
(Address)

VALLEY STREAM, NY [REDACTED]

2005 G6 - GT SEDAN
 59U GRANITE METALLIC /V6G
 192 EBONY
 ORDER NO. HQBVCZ/TRE STOCK NO.
 VIN 1G2 ZH52 85 54
 PONTIAC/GMC DIVISION
 GENERAL MOTORS CORPORATION
 100 RENAISSANCE CENTER
 DETROIT MI 48243-1114
 VEHICLE INVOICE 2AD49312505
 *****S
 MODEL & FACTORY OPTIONS MSRP INV AMT RETAIL - STOCK
 2ZH69 G6 - GT SEDAN 23300.00 21319.50 INVOICE 10/19/04
 AP3 REMOTE VEHICLE STARTER SYSTEM 150.00 133.50 SHIPPED 10/19/04
 A51 LEATHER PACKAGE: 1365.00 1214.85 EXP I/T 10/29/04✓
 * LEATHER APPOINTED SEATING INT COM 10/29/04
 * 6-WAY POWER DRIVER SEAT PRC EFF 10/19/04
 * HEATED FRONT SEATS KEYS G0401 G0401
 * LEATHER WRAPPED STEERING WHL WFP-F QTR OPT-1
 * STEERING WHEEL RADIO CONTROLS BANK: GMAC - 103
 * LEATHER WRAPPED SHIFT KNOB CHG-TO 02-144
 AND PARK BRAKE HANDLE
 FR9 AXLE RATIO 3.29 N/C N/C SHIP WT: 3453
 LX9 ENGINE, 3.5L V6 SFI 0.00 0.00 HP: 32.9
 MX0 4-SPEED AUTOMATIC TRANSMISSION 0.00 0.00 GMS: 24488.90
 NE1 50-STATE EMISSIONS N/C N/C SUPPLR: 25587.53
 PCH PREMIUM VALUE PACKAGE INCLUDES 3145.00 2799.05 MRM: 28590.00
 * (4) WHEELS, 17" CHROMETECH MEMO 1273.25
 * AM/FM STEREO 6 DISC CD PLAYER
 (REPLACES STD/OPT/PKG RADIO)
 * PANORAMIC ROOF, POWER
 * ONSTAR SYSTEM-INCLUDES 1 YEAR
 SAFE & SOUND
 R6J CUSTOMER DIALOG NETWORK 0.00 16.50
 VK3 LICENSE PLATE BRACKET, FRONT 5.00 4.45
 1SZ GT, PCH OPTION PKG DISCOUNT 1000.00- 890.00-

3117

TOTAL MODEL & OPTIONS 26965.00 24597.85 ACT 231 24413.90
 DESTINATION CHARGE 625.00 625.00 H/B 261 808.95
 LAM DEALER CONTRIBUTION 269.65 ADV 261 269.65
 LAM GROUP CONTRIBUTION 269.65 EXP 65A 269.65

TOTAL 27590.00 25762.15 PAY 310 25762.15

MEMO: TOTAL LESS HOLDBACK AND APPROX WHOLESALE FINANCE CREDIT 24603.70

 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER
 REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO
 DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY GMAC.

CUNNINGHAM, PONTIAC BUICK GMC

REMIT TO GMAC NO. 103
 VIN 1G2ZH528554
 \$ 25762.15 INV 2AD49312505
 DUE 10/29/04 DEALER 02-144

VM
10/20

VM
11/24

**PARTS & SERVICE**

40-40 172 Street
FLUSHING, N.Y. 11358
Tel. 718-849-4400
Fax 718-849-4605

CUNNINGHAM MOTORS, INC.**NEW CAR SHOWROOM**

214-27 Northern Blvd.
BAYSIDE, N.Y. 11361
Tel. 718-459-8200
Fax 718-459-4810

USED CAR SHOWROOM

113th Street & Atlantic Ave.
Richmond Hill, New York 11418
718-805-4856



SOLD TO

ADDRESS

VALLEY STREAM NY

INVOICE

0962

DATE 01/11/05

YEAR	NEW OR USED	MAKE	COLOR	MODEL	INVOICE	STOCK NO.	CUST. NO.	USED STK. NO.	SOURCE
2005	NEW	PONTIAC	GY	G6	09628	3117	N/A		
VIN 1G2ZH528554					KEY NOS. 60401		SALESMAN'S NUMBER SAM		
INSURANCE COVERAGE INCLUDES					MODEL NUMBER 27H69				
<input type="checkbox"/> FIRE & THEFT <input type="checkbox"/> COLLISION - AMT. DED. \$					<input type="checkbox"/> PUBLIC LIABILITY - AMT. \$ <input type="checkbox"/> PROPERTY DAMAGE - AMT. \$				
OPTIONAL EQUIPMENT AND ACCESSORIES									
GROUP	DESCRIPTION				PRICE				
AP3, A51, FR9, LX9, MX0, NE1, PCH, R6J, VK3, 1SZ									
PRICE REFLECTS ALL REBATES WHICH ARE ASSIGNED TO DEALER.									
CUST HOME PH: [REDACTED]									
CUST BUS PH: [REDACTED]									
IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE, CUNNINGHAM MOTORS, INC., CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT THE TIME OF DELIVERY.									
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 OF FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT.									
DESCRIPTION OF TRADE-IN									
YEAR	MAKE	BODY COLOR		MODEL					
VIN									
"Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE *\$45.00"									
*The optional dealer registration or title application processing fee (\$45.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.									
DESCRIPTION						ACCT. NO.	SALE	K	COST
NEW INV. CUC							@		
NEW CAR RETAIL						4			26175.60
INVENTORY NEW CAR						231			
NEW TRUCKS						4			N/A
USED CAR RETAIL									N/A
USED CAR WHOLESALE									
DEALERS						905A			N/A
SALES TAX						324			2290.37
LICENSE AND TITLE						905A			156.00
NYS TIRE FEE									12.50
TOTAL CASH PRICE									28634.47
FINANCING									24384.47
INSURANCE									N/A
TOTAL TIME PRICE									
DEPOSIT						220B			500.00 ⁺
CASH ON DELIVERY						220A			2500.00 ⁺
REBATE						261R			1250.00 ⁺
TRADE-IN ALLOWANCE									N/A
PAYMENTS									
MONTHS DOLLARS PER MONTH									
TOTAL									
PAY OFF BALANCE OWING FINANCE CO.						220C			N/A ⁺
FINANCE CONTRACT						205			
VALUE OF TRADE-IN(S)						N/A 240			N/A ⁺
									N/A ⁺

SmartBuySM WORKSHEET

Customer Name: [REDACTED] Dealership Name: **CUNNINGHAM MOTORS INC.**
 Term (Months): **36** Vehicle Description: Year: **2005** Make: **PONTIAC** Model: **G6**
 Application Number: [REDACTED] Rate (% APR): **3.50** VIN: **16Z2H528554** [REDACTED]

MAXIMUM AMOUNT FINANCED COMPUTATION

1. MSRP From Factory Invoice		28590.00	
2. Eligible Dealer Installed Options (Suggested Retail or Cost Plus 20%)			
Less: Equipment Removed From Vehicle		N/A	
	+/- \$	N/A	
	+/- \$	28590.00	
3. Adjusted MSRP (Line 1 +/- Line 2)		26175.60	
4. Vehicle Selling Price	\$	2290.37	
5. Sales Tax 8.75 %	+	156.00	
6. Title Fee	+	N/A	
7. License/Registration Fee TIRE FEE	+	12.50	
8. Other Tax or Fee	+	N/A	
9. Mech Warranty/Service Agreement	+	4250.00	
10. Less: Down Pmt/Rebate/Trade Equity -	\$		
11. Subtotal to Calculate Life/A&H Premium (Line 4+Line 5+Line 6+Line 7+Line 8+Line 9-Line 10)		24384.47	
12a. Life Insur/Decr decimal	+	N/A	
12b. Life Insur/Level decimal	+	N/A	
13. Disability Insur. decimal	+		
14. Total Amount Financed (Contract Line 5*) (Line 11+Line 12a+Line 12b+Line 13)		24384.47	
15. Maximum Amount to be Financed (Line 3+Line 5+Line 6+Line 7+Line 8+Line 9+ Line 12a+12b+Line 13)		31048.87	
If Line 14 Exceeds Line 15 STOP Amount Financed Exceeds Maximum Amount Allowed. *Contract Line 11 in Nevada			

EXCESS MILEAGE ADJUSTMENT COMPUTATION

16. Contracted Total Mileage (Monthly Mileage x Term)		36000	
17. Less: Standard Total Mileage Allowance		45000	
18. Total Excess Mileage		N/A	
19. Times Excess Mileage Rate (\$ per mile)		.20	
	X	N/A	
20. Excess Mileage Adjustment			

FINAL PAYMENT COMPUTATION

21. Adjusted MSRP (from Line 3)		28590.00	
22. Option Package Discount (if any)		N/A	
23. Total Gross MSRP (Line 21 + Line 22)	= \$	28590.00	
24. Residual Factor % (from RVLG)	+	56.00%	
25. SUBTOTAL (Line 23 x Line 24)	= \$	16010.40	
26. Less Excess Mileage Adjustment (Line 20)		N/A	
27. Less Other Factors Affecting Depreciation (e.g. demo and company car beginning mileage)	- \$	N/A	
28. FINAL PAYMENT AMOUNT (Line 25 - Line 26 - Line 27)		16010.40	

MONTHLY PAYMENT COMPUTATION

Using the HP-41CV equipped with a
 GMAC Financing III Module make the
 following entries:

1. Press EQ PMT Key to clear HP memory
2. Press BALLOON Key—PMT is Displayed
3. Press the R/S Key—BALLOON is Displayed
4. Enter FINAL PMT AMT—Line 28 (left side wksht)
5. Press the R/S Key—RATE is Displayed
6. Enter the Rate (% APR)
7. Press the R/S Key—TERM is Displayed
8. Enter the Term (12-48 Months)
9. Press the R/S Key—ODD DAYS is Displayed
10. Enter the Number of Days Over 1 Month
11. Press R/S Key—AMT TO FIN is Displayed
12. Enter the Amount on Line 11 (left side of wksht)
13. Press the R/S Key—LIFE is Displayed
14. Enter LIFE Rate (If applicable; enter 0 if N/A)
15. Press the R/S Key—LEV is Displayed
16. Enter LEV Rate (If applicable; enter 0 if N/A)
17. Press the R/S Key—AH is Displayed
18. Enter A&H Rate (If applicable; enter 0 if N/A)
19. Press the R/S Key—BALL (Final Pmt Amt)
is Displayed
20. Press the R/S Key—PMT (Monthly Pmt Amt)
is Displayed

MONTHLY
 PAYMENT AMOUNT

\$ **299.98**

General Motors Car and Truck Divisions
CUSTOMER INCENTIVE ACKNOWLEDGMENT AND/OR ASSIGNMENT

CUSTOMER NAME:

VIN: 1G2ZH528554 (or see attached list*)

CUSTOMER INCENTIVE(S)

1. Customer Incentive

I assign the total amount of customer incentive(s) listed to the dealer named below and request that the available customer incentive(s) be applied: (a) _____ to the down payment on this vehicle, (b) _____ where permissible by law, as a price reduction (Bill of Sale indicates pre-incentive price, amount of incentive and final price with incentive applied) or (c) _____ a check be issued in my name by Dealer named below:

Incentive Program Reference	Amount	GM Incentive Code
	\$ 500.00	DPA
	\$ 750.00	DCC
	\$	
	\$	
	\$	
	\$	
Total Incentive Amount Received	\$	

Other Program Selection (Which may or may not be in lieu of customer incentive programs, for example, Division supported financing/leasing, etc.)

- a. I elect to receive _____
in lieu of _____
- or
- b. I elect to receive _____

----- CUSTOMER AND DEALER ACKNOWLEDGMENT -----

I am the ultimate retail purchaser or lessee of the vehicle bearing this vehicle identification number which was sold/leased to me by the Dealer named below. This vehicle was purchased/leased for personal/business use and not resale and I took delivery of this vehicle on 01/11/05 I acknowledge receipt of incentive(s) as described in Item #__ and release [REDACTED] of any and all rights, claims or obligation for incentive(s) on this unit.

Purchaser/Lessee Signature

Date: 01/11/05

The undersigned person, as Dealer representative, certifies that the information on this application is true and correct and the incentive(s) described in Item # have been provided to the said purchaser/lessee who has taken delivery of referenced unit through this dealership and that properly completed accurate delivery data has been forwarded to General Motors.

Authorized Dealer Signature:

Date: 01/11/05

Dealership Name:

CUNNINGHAM MOTORS

Dealer Code: 02144

* List must include VIN, Delivery Date and Program Reference

Dealer Note: This document is required as supporting documentation for the payment of any consumer incentive and must be available in the Deal File
Copy #1 - Dealer Copy Copy #2 - Customer 99GMACK2/GM-3795 (9/99)

INFORMATION Redacted PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)



Case Number: 22030

Originator Name: Christine Putnam

Created Date: 10/25/2006

Vehicle Info

* VIN:	1G2ZH528554 [REDACTED]	MSRP:	0.0	
Year:	2005	Make:	Pontiac	Model: G
* TAC Number:	none	Vehicle Comments & TAC Explanation:	TAC was not contacted for this case because the concerns stated by the customer were not able to be duplicated, TAC requires that you duplicate the concern when you contact them.	
* Date Reviewed with Customer :		* Repurchase Mileage:	19047	
Original Purchase Date:		* Original Purchase Condition:	New	

Vehicle Owner(s)

Entity Type:	Person		
* Name(s) on Title:	[REDACTED]	* Title State:	NY
* Primary Owner:	[REDACTED]		
* Address:	[REDACTED]		
* City:	Lynbrook	* State:	NY
* Day Phone:	[REDACTED]	Evening Phone:	[REDACTED]
E-mail:	[REDACTED]	Fax Phone:	n/a
		* ZIP Code:	11
		Cell Phone:	n/a

Repurchase

* Reason: Customer states vehicle will not start at times, it cranks but will not start. Dealer performed ignition systems check but could not duplicate concern. Customer stated this concern several times but dealer was never able to duplicate. Customer states that the gauges at times will all read zero, Dealer performed electrical systems check and checked all power to gauges and no problem found. Customer stated this concern several times but dealer was never able to duplicate. Customer states the steering locks up intermittently. Customer stated this several times but dealer was never able to duplicate.

UCC Codes

UCC 1	UCC 2	UCC 3	UCC 4	UCC 5
M01	N30	J55		

Vehicle Lien Holder

Type of Secured Interest:	Standard Lien	* Company Name:	GMAC	Account #:	
Contact or Attention:	Bonnie Magaril				
Address:	1054 Heatherfield Rd				
City:	Valley Stream	State:	NY	ZIP Code:	11
* Day Phone:	718-281-6492	Fax:	n/a	E-mail/Web:	n/

Original Selling Dealer

* Dealer Number:	115491	Dealer Name:	CUNNINGHAM, PONTIAC BUICK GMC	Region:	D 40
* Phone:	(718) 459-8200	Fax:	(718) 459-4810		
* Contact Name:	Jim Raffa	* Contact Title:	Service Manager	E-mail:	n/

Repurchasing Dealer: [GM Dealer]

* Dealer Number:	151783	Dealer Name:	MORRISSEY PONTIAC-GMC	Region:	D 40
* Phone:	(516) 678-6200	Fax:	(516) 678-9588		
* Contact Name:	Mike Froelich	* Contact Title:	Service Manager	E-mail:	n/

Repair Dealer

* Contact Name:	Mike Froelich	* Contact Title:	Service Manager
------------------------	---------------	-------------------------	-----------------

Vehicle Location: [GM Dealer]

* Dealer Number:	151783	Dealer Name:	MORRISSEY PONTIAC-GMC	Region:	D 40
* Phone:	(516) 678-6200	Fax:	(516) 678-9588		
* Contact Name:	Mike Froelich	* Contact Title:	Service Manager	E-mail:	n/

Transaction**Details:**

Siebel Request #:	1-436928539	* Disposition:	Unselected Auction
* Transaction State:	NY	* Transaction Type:	Straight Repurchase
* Transaction Source:	AVM Voluntary		
Replacement VIN:			
MSRP:	0.0		

Repurchase*** Processing Instructions:**

Note: The Day Phone given in step two is [REDACTED] day phone number, I do not have a number for [REDACTED] who is the person that signed the GMAC agreement.

Disposition

* **Disposition Instructions:** Hold for TAC review.

Transaction Details

Group	Responsible	Formula	Additional Explanation	Value
Usage	Waived	NA	Usage per Lemon Law	0
Sales Tax	GM	NA	Sales Tax	0
State/Gov Fees	Customer	NA	Customer responsible for fees only Licnese & Title Fee \$156.00 + NYS Tire Fee \$12.50= \$168.50	168.50
After Market Item(s)	Does Not Apply	NA	No Aftermarket Items	0
Negative Equity	Does Not Apply	NA	Negative Equity	0
Over Allowance Amount	Does Not Apply	NA	Over Allowance	0

[Print](#) [Close](#)

2005 G6 - GT SEDAN		PONTIAC/GMC DIVISION
59U GRANITE METALLIC	/V6G	GENERAL MOTORS CORPORATION
192 EBONY		100 RENAISSANCE CENTER
ORDER NO. HQBVCZ/TRE	STOCK NO.	DETROIT MI 48243-1114
VIN 1G2 ZH52 85 54		VEHICLE INVOICE 2AD49312505
*****		*****16*02144S
MODEL & FACTORY OPTIONS	MSRP	INV AMT RETAIL - STOCK
2ZH69 G6 - GT SEDAN	23300.00	21319.50 INVOICE 10/19/04
AP3 REMOTE VEHICLE STARTER SYSTEM	150.00	133.50 SHIPPED 10/19/04
A51 LEATHER PACKAGE:	1365.00	1214.85 EXP I/T 10/29/04
* LEATHER APPOINTED SEATING		INT COM 10/29/04
* 6-WAY POWER DRIVER SEAT		PRC EFF 10/19/04
* HEATED FRONT SEATS		KEYS G0401 G0401
* LEATHER WRAPPED STEERING WHL		WFP-F QTR OPT-1
* STEERING WHEEL RADIO CONTROLS		BANK: GMAC - 103
* LEATHER WRAPPED SHIFT KNOB		CHG-TO 02-144
AND PARK BRAKE HANDLE		
FR9 AXLE RATIO 3.29	N/C	N/C SHIP WT: 3453
LX9 ENGINE, 3.5L V6 SFI	0.00	0.00 HP: 32.9
MX0 4-SPEED AUTOMATIC TRANSMISSION	0.00	0.00 GMS: 24488.90
NE1 50-STATE EMISSIONS	N/C	N/C SUPPLR: 25587.53
PCH PREMIUM VALUE PACKAGE INCLUDES	3145.00	2799.05 MRM: 28590.00
* (4) WHEELS, 17" CHROMETECH		MEMO 1273.25
* AM/FM STEREO 6 DISC CD PLAYER		
(REPLACES STD/OPT/PKG RADIO)		
* PANORAMIC ROOF, POWER		
* ONSTAR SYSTEM-INCLUDES 1 YEAR		
SAFE & SOUND		
R6J CUSTOMER DIALOG NETWORK	0.00	16.50
VK3 LICENSE PLATE BRACKET, FRONT	5.00	4.45
1SZ GT, PCH OPTION PKG DISCOUNT	1000.00-	890.00-

TOTAL MODEL & OPTIONS	26965.00	24597.85	ACT 231	24413.90
DESTINATION CHARGE	625.00	625.00	H/B 261	808.95
LAM DEALER CONTRIBUTION		269.65	ADV 261	269.65
LAM GROUP CONTRIBUTION		269.65	EXP 65A	269.65

TOTAL	27590.00	25762.15	PAY 310	25762.15
MEMO: TOTAL LESS HOLDBACK AND				
APPROX WHOLESALE FINANCE CREDIT		24603.70		

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY GMAC.

CUNNINGHAM, PONTIAC BUICK GMC	REMIT TO GMAC NO. 103
	VIN 1G2ZH528554
	\$ 25762.15 INV 2AD49312505
	DUE 10/29/04 DEALER 02-144

STRAIGHT-PAYMENT-LEASE REPURCHASE WORKSHEET - BRC COMMON

File Number
1-436928539

Customer Name
[REDACTED]

Worksheet Filled Out By:
Yvonne Cervantes

☐ **Draft**-Add question marks beside category (not in dollar fields) to indicate incomplete information

Vehicle VIN:
1G2ZH528554 [REDACTED]

Date:
November 18, 2006

USAGE FORMULAS			STRAIGHT REPURCHASE - BASE		PAYMENT (CA, FL & WV) OR LEASE REPURCHASE				
1	To calculate usage:		1	Base Price	\$26,175.60	1	Down Pmt / Cap Cost Reduction	\$0.00	
2	Use ONLY one of the 4 methods in this column or		2	Conversion / Upfit cost	\$0.00	2	Pmts (includes 1st month if lease)	\$0.00	
3	follow applicable lemon law formula for your state		3	Reg./Lic./Title Fees	\$0.00	3	Reg/Lic/Title Fees (leases only)	\$0.00	
4			4	NYS Tire Fee	\$0.00	4	Tax (leases only)	\$0.00	
5	A. USAGE USING L.L. FORMULA		5	Aftermarket Items	\$0.00	5	Aftermarket Items	\$0.00	
6	Base Price/Total Repurch Price	\$0.00	6	Sales Tax	\$0.00	6	Other-Explain	\$0.00	
7	Mileage	0	7	Finance Charges	\$0.00	7	Other-Explain	\$0.00	
8	Denominator	100,000	8	GMPP (* only for WI)	\$0.00	8	Other-Explain	\$0.00	
9	Usage	\$0.00	9	Other-Explain	\$0.00	9	Other-Explain	\$0.00	
10			10	Total Purchase Price	\$26,175.60	10	Total Additions	\$0.00	
11	B. USAGE - NEGOTIATED		11			11			
12			12	* Usage/Depreciation	\$0.00	12	* Usage/Depreciation	\$0.00	
13			13	Damage	\$0.00	13	Damage	\$0.00	
14	C. USAGE USING CENTS/MILE		14	Late charges	\$0.00	14	Late charges	\$0.00	
15	Mileage	0	15	Over-Allowance	\$0.00	15	Over-Allowance	\$0.00	
16	Cents per mile	\$0.000	16	Negative Equity	\$0.00	16	Negative Equity	\$0.00	
17	Usage	\$0.00	17	Incentives	\$1,250.00	17	Incentives	\$0.00	
18			18	Other-Explain	\$0.00	18	Sec. Dep. (leases) if reimbursing above	\$0.00	
19			19	Other-Explain	\$0.00	19	Extended Service Contract	\$0.00	
20	D. USAGE-CALIFORNIA ONLY		20	Other-Explain	\$0.00	20	Gap Insurance	\$0.00	
21	Base price section-Used when NOT financed.		21	Other-Explain	\$0.00	21	Over Mileage Penalty	\$0.00	
22	"Actual Price Paid" (Base)	\$24,925.60	22	Total Deductions	\$1,250.00	22	Total Deductions	\$0.00	
23	Mileage	0	23			23			
24	Usage	\$0.00	24	Repurchase Subtotal	\$24,925.60	24	Total Refund to Customer	\$0.00	
25	OR		25	Loan Payoff good thru 12/5/06	\$19,532.36	25	Dir Buyout (lease) or Loan Payoff	\$0.00	
26	Payment/Lease-Used when financed.		26	Total Refund to Customer	\$5,393.24	26	(GMAC=DL quote) good thru xx/xx/xx		
27	"Actual Price Paid" (Pmt/Lease)	\$0.00	27	Attorney's Fees	\$0.00	27	Attorney's Fees	\$0.00	
28	Mileage	0	28	Total Repurchase	\$24,925.60	28	Total Repurchase	\$0.00	
29	Any ext service contract (CA only)	0	29	NADA (Legal Only)	\$0.00	29	NADA (Legal Only)	\$0.00	
30	Usage	\$0.00	30	Estimated Auction Value	\$0.00	30	Estimated Auction Value	\$0.00	
31			31	Projected Loss	\$24,925.60	31	Projected Loss	\$0.00	
PURCHASE PRICE (before t/t/t)			\$	26,175.60	TRADE ALLOWANCE	\$	-	PURCHASE PRICE	\$ 2,675.60
MSRP (FROM BARS INVOICE)			\$	27,590.00	PAYOFF OF TRADE	\$	-	INCENTIVE* (from BARS)	\$ 1,250.00
DIFFERENCE			\$	(1,414.40)	DIFFERENCE	\$	-	OVERALLOWANCE	\$ -
if positive look for over allowance			if negative=negative equity			ACTUAL PRICE			\$ 1,425.60
			TRADE ALLOWANCE			\$	-		
			ACV OF TRADE			\$	-	Do not include fuel fill credit	
Authorized Signature			Date	DIFFERENCE	\$	-	Include GM card points		
			ACV=actual cash value						



Case Number PGM0664293
Name [REDACTED]
City-State-Zip Lynbrook, NY [REDACTED]
Phone # [REDACTED]
Specialist John Ryan jryan@cbbb.bbb.org
Start Date Not Started
Close Date Not Started
Days Elapsed 38
Attorney
Arbitrator

FTP Info passed to IBM

Req	Type	Sent	Event Information (Location)
NEW	A01	10/06/2006	Internet Case

Documents:

Please ONLY CLICK ONCE!

[View Selected Documents](#)

Select	Type	Description	Date
<input type="checkbox"/>	m01	CCF To Manufacturer	10/06/06
<input type="checkbox"/>	ccf	Customer Claim Form	10/06/06
<input type="checkbox"/>	prgm	Program Summary	10/06/06

Time Line:

Step Dated	Description	Dated By
Not Yet Dated	Date Claim Opened	N/A
10/06/06	Claim Sent to Mfr	norma
10/06/06	Date Claim Taken	norma

Reports:

[On-Line CRM Tickler](#)

[Recent FTP Cases](#)

[Closed Cases Report](#)

[On-Line Tickler for Managers](#)

[New On-Line Tickler for Managers](#)

[Upcoming Hearings Schedule](#)

2005 G6 - GT SEDAN			PONTIAC/GMC DIVISION
59U GRANITE METALLIC	/V6G		GENERAL MOTORS CORPORATION
192 EBONY			100 RENAISSANCE CENTER
ORDER NO. HQBVCZ/TRE	STOCK NO.		DETROIT MI 48243-1114
VIN 1G2 ZH52 85 54127637			VEHICLE INVOICE 2AD49312505
*****			*****16*02144S
MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
2ZH69 G6 - GT SEDAN	23300.00	21319.50	INVOICE 10/19/04
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* LEATHER APPOINTED SEATING			INT COM 10/29/04
* 6-WAY POWER DRIVER SEAT			PRC EFF 10/19/04
* HEATED FRONT SEATS			KEYS G0401 G0401
* LEATHER WRAPPED STEERING WHL			WFP-F QTR OPT-1
* STEERING WHEEL RADIO CONTROLS			BANK: GMAC - 103
* LEATHER WRAPPED SHIFT KNOB			CHG-TO 02-144
AND PARK BRAKE HANDLE			
FR9 AXLE RATIO 3.29	N/C	N/C	SHIP WT: 3453
LX9 ENGINE, 3.5L V6 SFI	0.00	0.00	HP: 32.9
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* (4) WHEELS, 17" CHROMETECH			MEMO 1273.25
* AM/FM STEREO 6 DISC CD PLAYER			
(REPLACES STD/OPT/PKG RADIO)			
* PANORAMIC ROOF, POWER			
* ONSTAR SYSTEM-INCLUDES 1 YEAR			
SAFE & SOUND			
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1SZ GT, PCH OPTION PKG DISCOUNT	1000.00-	890.00-	

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MEMO: TOTAL LESS HOLDBACK AND				
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THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY GMAC.

CUNNINGHAM, PONTIAC BUICK GMC	REMIT TO GMAC NO. 103
	VIN 1G2ZH528554127637
	\$ 25762.15 INV 2AD49312505
	DUE 10/29/04 DEALER 02-144

INFORMATION Redacted PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

Revised 7/21/04

Overallowance/Incentives/Negative Equity Form (non-Florida)

Customer: [REDACTED]

Request #: 1-436928539

BBB#: PGM0664293

This form may be used to identify possible overallowance or negative equity and to determine any customer incentives which were paid, but may not be easily identifiable on a Bill of Sale.

You must determine the TRUE purchase price of a vehicle and identify any over allowance and/or incentives prior to arbitration or voluntary repurchase.

*** PLEASE NOTE: IF BALANCE OWED / LOAN CLOSEOUT AMOUNT IS HIGHER THAN ACV, THIS IS CONSIDERED NEGATIVE EQUITY!**

Purchase Price (from dealer Bill of Sale before tax, tag, etc)	\$26,175.60
MSRP (from BARS Invoice) <i>Note: If GMS price, use in place of MSRP price</i>	\$27,590
Difference (If positive, look for Over Allowance) If no Trade in, have Dealer explain why customer paid more than MSRP.	\$(1414.40)

Trade Allowance (from dealer Bill of Sale)	\$0
Actual Cash Value Statement	\$0
Difference (if positive, this is the overallowance)	\$0

Payoff or Lien amount from Bill of Sale <i>(If dealer added negative equity into contract, do not subtract)</i>	\$0
Actual Cash Value Statement	\$0
Difference (if positive, this is the negative equity)	\$0

If Over Allowance/Negative Equity and/or Incentives (not included in Purchase Price) are found, verify with Team Manager before submitting information to BBB

Purchase Price (from dealer Bill of Sale before tax, tag, etc.)	\$26,175.60
Incentives not included in Purchase Price (from BARS) minus <i>(Do not include fuel fill credit or dealer incentives. GM Card Points must be included)</i>	\$500.00

Overallowance and/or Negative Equity minus	\$0
Actual price of Vehicle that should be presented to BBB for ATA	\$25,675.60

ADR File Checklist

SR Number:1-436928539

BBB Case: PGM0664293

Customer: [REDACTED]

VIN:1G2ZH528554 [REDACTED]

Make/Model/Year: Pontiac/G6 GT/2005
19,047

In Service: 1/11/2005

Mileage:

Received Date: 10/06/06

Day 15 Date: 10/21/06

Goes Active:

Primary Concern: Customer would like an early release from her lease as she no longer wishes to drive a GM vehicle.

☒ **Case Scan / Acknowledgement (24 hrs) Completion Date/Time:**

☒ **Initial Calls (72 hrs):**

☒ **Customer**

Completion Date/Time: 10/09/06 / 9:11am

☒ **Dealer Svc Mgr**

Completion Date/Time: 10/06/06 / 2:57pm

☐ **Dealer Finance Mgr**

Completion Date/Time: /

☒ **AVM**

Completion Date/Time: 10/06/06 / 3:13pm

☒ **Repair Orders Requested:**

Received: 10/18/06

☒ **Sales Documents:**

Received: 10/18/06

☒ **BARS / Finance Sheet**

☒ **Case Assessment (by Day 14):**

Lemon Law Eligible:

Yes ☒

No ☐

Presumption:

Yes ☒

No ☐

☐ **GM Position – Customer / BBB Due Date (7-10 days):**

☒ **Settlement / Goodwill Offered Date:**

☒ **All Documents Attached (by Day 15)**

☐ **Arbitration Date:**

☐ **Closing Activities:**

Settlement

Completion Date/Time: /

Executive Summary

Completion Date/Time: /

Close Siebel

Completion Date/Time: /

AVM: Tom Russo

Node/Box: 914055/ 8488

Service Dealer: Morrissey Pontiac

Svc Mgr: Mike Froelich

Selling Dealer: Cunningham Pontiac

Contact: Jim Raffa

NOTES:



GMC

HUMMER®

GENERAL MOTORS BUSINESS RESOURCE CENTER

VIA FAX ONLY

Friday, October 06, 2006

Jim Raffa
Cunningham Pontiac Buick GMC
40-40 172ND St.
Flushing, NY 11358

Re: [REDACTED] (Vehicle under Lyle Magaril)
Siebel Request: 1-436928539
2005 Pontiac G6 GT
VIN # 1G2ZH528554 [REDACTED]

Dear Jim Raffa :

This is a letter of notification regarding a Better Business Bureau case involving the above referenced customer.

In order to perform a case assessment, please provide me with copies of all dealer sales and service documents regarding this vehicle. The specific documents needed are:

- All sales, purchase and finance agreements, including a conversion invoice (if applicable)
- The incentives acknowledgement form
- The Actual Cash Value statement of any trade
- All service and body shop repair orders including all internal, customer pay, and warranty repair orders. (Please include front and backs of the shop copies).

Please fax them to the number found below. If there are any fax difficulties or the documents exceed 50 pages, please contact me as soon as possible.

Your cooperation is greatly appreciated. If you have any questions, feel free to contact me directly at the number below.

Sincerely,

Leana Carter
BRC Customer Relationship Manager
Ph# 800-231-1841, {Ext} 21635
FAX# 866-842-9460



GMC

HUMMER®

GENERAL MOTORS BUSINESS RESOURCE CENTER

VIA FAX ONLY

Tuesday, October 10, 2006

Mike Sroelich
Morrissey Pontiac-GMC
510 Sunrise Hwy
Rockville Centre, NY 11570

Re: [REDACTED]
Siebel Request: 1-436928539
2005 Pontiac G6
VIN # 1G2ZH528554 [REDACTED]

Dear Mike Sroelich :

This is a letter of notification regarding a Better Business Bureau case involving the above referenced customer.

In order to perform a case assessment, please provide me with copies of all dealer sales and service documents regarding this vehicle. The specific documents needed are:

- All sales, purchase and finance agreements, including a conversion invoice (if applicable)
- The incentives acknowledgement form
- The Actual Cash Value statement of any trade
- All service and body shop repair orders including all internal, customer pay, and warranty repair orders. (Please include front and backs of the shop copies).

Please fax them to the number found below. If there are any fax difficulties or the documents exceed 50 pages, please contact me as soon as possible.

Your cooperation is greatly appreciated. If you have any questions, feel free to contact me directly at the number below.

Sincerely,

Leana Carter
BRC Customer Relationship Manager
Ph# 800-231-1841, {Ext} 21635
FAX# 866-842-9460

Privileged and Confidential Information

Case Assessment By: Leana Carter		Siebel/CARS Request #: 1-436928539	
Customer Name: [REDACTED]			
Veh year: 2005	Make: Pontiac	Model: G6	Current mileage: 19047
Veh ID #: 1G2ZH528554 [REDACTED]	In Service Date: 1/11/2005	Purchased: Leased New	If used:
What is the customer seeking? Customer is seeking an early release from her lease, and she does not want another GM product.			

VEHICLE REPAIR HISTORY

CUSTOMER'S PRIMARY SYMPTOM/CONCERN:

Date: RO#: Mileage: Days Out: Description of Repair:

03/25/05	126712	2129	1	Cust sts mirror cover on sunshade broke off, replace left sunshade assembly// Cust sts rattle, headliner area, lower headliner assembly check and found rear dome light assembly cracked and not enough insulation for padding, repad headliner and order lamp assembly
04/07/05	126969	2259	1	Install sop rear dome lamp rattle, clip broken on housing replace housing and lamp assm
05/17/05	127785	3727	1	Recall 04088-drivers door water intrusion reprogram BCM 0.2, add: SPS reprogrammer (for vehicle with remote vehicle start system) 0.2, perform recall as per GM
10/14/05	73833	7437	1	Customer request: lube oil and filter change, changed oil and filter, lubed chassis// Cust sts ck rattling noise from sunroof while driving, road tested vehicle, checked sunroof, R/R sunvisors, windshield moldings, and lowered headliner, retorqued all sunroof module bolts, test drove vehicle// Cust sts ck at times vehicle will not start, cranks but does not start, performed ignition systems check no problem found at this time// Cust sts ck at times when vehicle is started gauges inop, performed electrical systems check, checked all power to gauges, no problem found// Cust sts r/s sunvisor broke off ordered new sunvisor// Cust sts ck brakes squeak when stopping, road tested vehicle, checked brakes, found front brake pads has heat cracks, found rotor run out exceeded specs, replaced front brake pads, resurfaced front rotors
11/08/05	74377	8456	1	Replace vanity mirror cover pass side, checked vanity mirror cover, found cover came apart, replaced R/S vanity mirror cover.
12/08/05	75066	10,015	1	Customer sts engine won't start, random, performed diag, performed systems check, checked electrical circuits, unable to duplicate concern at this time// Cust sts brakes screech and pedal goes to the floor, performed diag, performed systems check, performed visual inspection, checked fluids, unable to duplicate of find cause for customers concern// Cust sts while driving steering wheel locks up at random for about 7 seconds, performed diag, performed systems check, checked for bulletins (none for this concern), performed road test, unable to duplicate or find cause for customers concern// Cust sts at times

Team Lead Approval:

Date:

Privileged and Confidential Information

				gauges all read zero, performed diag, performed visual inspection, checked circuits, unable to duplicate or find cause for customer's concern// Customer's sunroof rattles, performed diag, performed systems check, performed visual inspection, found bracket is out of alignment, realigned bracket
05/04/06	78360	14,433	1	Changed oil and filter, lubed chassis// Customer's driver's side direct and brake lights inop, replaced driver's side tail light bulb
09/07/06	80974	18,996	1	Customer's steering wheel locks up at times, could not verify complaint at this time// Customer's car cranks over but does not start at times, could not duplicate complaint at this time// Customer's rattle from dash and sunroof R&R sun roof panoramic module assembly to perform tech, bulletin 05-08-67-014C to correct creaking noise-road tested several times to verify repair (1.1 hr straight time), need more time to check dash rattle// Customer's front seats are loose, checked both front seats - ok// Customer's steering wheel finish is peeling, ordered steering wheel - warranty// Customer's dash panel finish peeling by radio, ordered radio knob - warranty// Customer's whistling noise from rear when driving, could not verify complaint on road tests// Customer's all gauges not working at times, could not duplicate complaint at this time
10/02/06	81413	19,014	1	Customer's rattle in dash, verified complaint - R&R upper floor module assembly to correct rattle complaint// Customer's replace steering wheel finish is peeling steering wheel replaced// Customer's replace radio knob - finish is peeling radio knob replaced// Customer's car cranks weakly but doesn't start - at times, could not duplicate complaint// Customer's the left side signal is inop, replaced L/R directional light bulb

CUSTOMER'S PRIMARY SYMPTOM/CONCERN:

Date: RO#: Mileage: Days Out: Description of Repair:

OTHER SYMPTOM/CONCERN:

Date: RO#: Mileage: Days Out: Description of Repair:

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Team Lead Approval:

Date:

Privileged and Confidential Information

Total Days Out of Service: 9____ (excluding days for customer pay reasons such as; Maintenance and Collision Repairs)

VEHICLE MEETS PRESUMPTION LEMON LAW? **YES:**X **NO:**

What is customer eligible for (based upon the BBB Program Eligibility Guidelines and the States lemon law requirements for meeting presumption)?
Customer is eligible based on time and mileage parameters for the New York State Lemon Law.

DVM and/or DEALER RECOMMENDATION(s):DVM recommends to repurchase the vehicle from the customer. The terms of the offer are that all usage fee is being waived in exchange for customer paying any fees, these fees include the licence and title and New York state tire fee and all three of these come to approx \$168.00. The customer has accepted the offer.

CRS RECOMMENDATION & RATIONALE (EXPLAIN):CRS recommends to repurchase the vehicle under the terms given above.

Decision reached by CRS: **Arbitrate case:** ☐ **Settle case:** ☒

Team Lead Approval:

Date:



CHEVROLET PONTIAC BUICK *Cadillac* GMC Oldsmobile SATURN HUMMER

November 30, 2010

Dealer Confirmation Letter-Straight

MORRISSEY PONTIAC-GMC
510 SUNRISE HWY
ROCKVILLE CENTRE, NY 11570

Subject: 2005 Pontiac G6
Customer: [REDACTED]
VIN: 1G2ZH528554 [REDACTED]
REF SR: 1-436928539 V-22030

Dear Mike Froelich:

General Motors will issue a check in the amount of **\$5,393.24** made payable to [REDACTED]. Once RVDC receives the completed repurchase paperwork, GM will issue a check in the amount of **\$19,532.36** to **GMAC**. Please be sure to return the repurchase documents to General Motors RVDC immediately for completion of the repurchase. Do not wait for the final repair order. The repair order may be faxed once the repair has been completed.

Thank you for your cooperation.

Sincerely,

General Motors RVDC
2717 Schust Rd
Saginaw, MI 48603

If you are in agreement with this offer, please sign and date below and return this agreement to my attention at the following fax # 866-802-6668 by Wednesday November 22, 2006. If you have any questions you may reach me at 866-802-6625 ext2305.

MORRISSEY PONTIAC-GMC 151783 Management Agent's Signature and Title.

MORRISSEY PONTIAC-GMC 151783 Management Agent's Printed Name and Title.



INFORMATION Redacted PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

November 30, 2010

[REDACTED]
[REDACTED]
Pulaski, VA [REDACTED]

Service Request: 1-439657377
Customer Relationship Specialist: Melanie Long

Dear [REDACTED]

Chevrolet is pleased to provide service coverage for the steering system on your 2005 Chevrolet Malibu, Vehicle Identification Number 1G1ZT52815H [REDACTED]. This service coverage will commence upon the expiration of the applicable New Vehicle Limited Warranty and will continue until August 25, 2009, or 96,004 miles, whichever occurs first. Chevrolet will make repairs to correct defects related to materials or workmanship occurring during the coverage period specified above. The following items are covered:

Steering – Gear housing and all internal parts; rack and pinion; power steering pump; steering shaft couplings; seals and gaskets; intermediate steering shaft assembly

Chevrolet will not be responsible for conditions arising from tampering, abuse, physical damage, or improper maintenance. This coverage is not transferable to any other vehicle or subsequent owner of your vehicle. Please keep this letter with your Malibu. Should your vehicle require repairs within the coverage period, present this letter to the Service Manager of an authorized Chevrolet Dealership.

If you have any future questions, feel free to contact our Chevrolet Customer Assistance Center at 1-800-222-1020 Monday through Friday between 8:00 a.m. and 11:00 p.m., Eastern Time. Please refer to your service request number above and any of our Customer Relationship Specialists will be happy to assist you.

Sincerely,

Chevrolet Customer Assistance Center

ATTENTION: DEALERSHIP SERVICE MANAGER
Component Service Coverage

Submit the claim with all the appropriate authorization codes and H route it to your Area Service Manager. Be sure to retain a copy of this letter in the customer's file and return the original to the customer.

November 30, 2010

[REDACTED]
[REDACTED]
Plant City, FL [REDACTED]

Service Request: 1-439657377

Customer Relationship Specialist: Krista Farquharson

Dear [REDACTED]:

We would like to discuss your request for assistance regarding your 2005 Chevrolet Malibu, but we have been unsuccessful in our attempts to contact you.

If you have outstanding issues, please feel free to contact us at our Chevrolet Customer Assistance Center at 1-800-222-1020 Monday through Friday between 8:00 a.m. and 11:00 p.m., Eastern Time. Please refer to your service request number above and any of our Customer Relationship Specialists will be happy to assist you. You will have the option to speak with me directly if I am available. If you have already contacted the Customer Assistance Center, please disregard this letter.

Chevrolet and your dealer's mutual goal is your total satisfaction with Chevrolet products and services. We look forward to talking with you soon.

Sincerely,

Chevrolet Customer Assistance Center

November 30, 2010

[REDACTED]
[REDACTED]
Plant City, FL [REDACTED]

Service Request: 1-439657377

Customer Relationship Specialist: Krista Farquharson

Dear [REDACTED]:

We would like to discuss your request for assistance regarding your 2005 Chevrolet Malibu, but we have been unsuccessful in our attempts to contact you.

If you have outstanding issues, please feel free to contact us at our Chevrolet Customer Assistance Center at 1-800-222-1020 Monday through Friday between 8:00 a.m. and 11:00 p.m., Eastern Time. Please refer to your service request number above and any of our Customer Relationship Specialists will be happy to assist you. You will have the option to speak with me directly if I am available. If you have already contacted the Customer Assistance Center, please disregard this letter.

Chevrolet and your dealer's mutual goal is your total satisfaction with Chevrolet products and services. We look forward to talking with you soon.

Sincerely,

Chevrolet Customer Assistance Center

INFORMATION Redacted PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

Revised 11/8/06

Overallowance/Incentives/Negative Equity Form (non-Florida)

Customer: [REDACTED]

Request #: 1-439873718

BBB#: PGM0666044

This form may be used to identify possible overallowance or negative equity and to determine any customer incentives which were paid, but may not be easily identifiable on a Bill of Sale.

You must determine the TRUE purchase price of a vehicle and identify any over allowance and/or incentives prior to arbitration or voluntary repurchase.

*** PLEASE NOTE: IF BALANCE OWED / LOAN CLOSEOUT AMOUNT IS HIGHER THAN ACV, THIS IS CONSIDERED NEGATIVE EQUITY!**

Purchase Price (from dealer Bill of Sale before tax, tag, etc)	\$
MSRP (from BARS Invoice)	\$
Difference (If positive, look for Over Allowance) If no Trade in, have Dealer explain why customer paid more than MSRP.	\$

Trade Allowance (from dealer Bill of Sale)	\$
Actual Cash Value Statement	\$
Difference (if positive, this is the overallowance)	\$

Payoff or Lien amount from Bill of Sale (If dealer added negative equity into contract, do not subtract)	\$
Actual Cash Value Statement	\$
Difference (if positive, this is the negative equity)	\$

<u>If Over Allowance/Negative Equity and/or Incentives (not included in Purchase Price) are found, verify with Team Lead before submitting information to BBB</u>	
Purchase Price (from dealer Bill of Sale before tax, tag, etc.)	\$
Incentives not included in Purchase Price (from BARS) minus (Do not include fuel fill credit or dealer incentives. GM Card Points must be included)	\$

Overallowance and/or Negative Equity minus	\$
Actual price of Vehicle that should be presented to BBB for ATA	\$

ADR File Checklist

SR Number: 1-439873718

BBB Case: PGM0666044

Customer: [REDACTED]

VIN: 1G2ZH178864 [REDACTED]

Make/Model/Year: Pontiac/G6/2006

In Service: 4/19/2006 Mileage: 9,000

Received Date: October 24/2006

Day 15 Date: November

6th/2006

Goes Active:

Primary Concern: Pre Par

☐ **Case Scan / Acknowledgement (24 hrs) Completion Date/Time:**

☐ **Initial Calls (72 hrs):**

☐ **Customer**

Completion Date/Time: /

☐ **Dealer Svc Mgr**

Completion Date/Time: /

☐ **Dealer Finance Mgr**

Completion Date/Time: /

☐ **AVM**

Completion Date/Time: /

☐ **Repair Orders Requested:**

Received:

☐ **Sales Documents:**

Received:

☐ **BARS / Finance Sheet**

☐ **Case Assessment (by Day 14):**

Lemon Law Eligible:

Yes ☐

No ☐

Presumption:

Yes ☐

No ☐

☐ **GM Position – Customer / BBB Due Date (7-10 days):**

☐ **Settlement / Goodwill Offered Date:**

☐ **All Documents Attached (by Day 15)**

☐ **Arbitration Date:**

☐ **Closing Activities:**

Settlement

Completion Date/Time: /

Executive Summary

Completion Date/Time: /

Close Siebel

Completion Date/Time: /

AVM:

Node/Box:

Service Dealer:

Svc Mgr:

Selling Dealer:

Contact:

NOTES:

Privileged and Confidential Information

Case Assessment By: Jessica Brown		Siebel/CARS Request #: 1-439873718	
Customer Name: [REDACTED]			
Veh year: 2006	Make: Pontiac	Model: G6	Current mileage: 9,000
Veh ID #: 1G2ZH178864 [REDACTED]	In Service Date: 4/19/2006	Purchased: x	If used:
What is the customer seeking? Pre Par case			

VEHICLE REPAIR HISTORY

CUSTOMER'S PRIMARY SYMPTOM/CONCERN:

Date:	RO#:	Mileage:	Days Out:	Description of Repair:

CUSTOMER'S PRIMARY SYMPTOM/CONCERN:

Date:	RO#:	Mileage:	Days Out:	Description of Repair:

OTHER SYMPTOM/CONCERN:

Date:	RO#:	Mileage:	Days Out:	Description of Repair:

Team Lead Approval:

Date:

Privileged and Confidential Information

Total Days Out of Service: _____ (excluding days for customer pay reasons such as; Maintenance and Collision Repairs)

VEHICLE MEETS PRESUMPTION LEMON LAW? YES: NO:

What is customer eligible for (based upon the BBB Program Eligibility Guidelines and the States lemon law requirements for meeting presumption)?

DVM and/or DEALER RECOMMENDATION(s):

CRS RECOMMENDATION & RATIONALE (EXPLAIN): _____

Decision reached by CRS: Arbitrate case: ☐ Settle case: ☐

Team Lead Approval:

Date: