

Invoice

precture PO Bet 68

Bill To: 2036790

Catharine Township PO Box 98

WILLIAMSBURG PA 16693

Ship To: 2036790

Catharine Township

WILLIAMSBURG PA 16693

Remittance Address:

36, 429.84

John Deere Government & National Sales

21748 Network Place

Chicago, IL 60673-1217

888-222-7239

5-31-05 # 4581

Information

Invoice Number

Invoice Date

Invoice Due Date

06/05/2005

93635658

05/05/2005

Payment Terms

Net 30 Days

Purchase Order No.

Letter 890642

Reference#
Sold To

2036790

Servicing Dealer

000S034279

Page 1 of 2

Invoi	ce Details			
Item	Material Description	Qty/Wt	Unit Price	Amount
0020	6700LV 5325 Utility Tractor	1 PC	24,544.00	24,544.00
	Serial Number: LV5325P133208		de la	
0030	1004 MFWD (4 Wheel Drive)	1 PC	5,539.00	5,539.00
0040	1510 Cab	1 PC	9,075.00	9,075.00
0050	2210 12F/12R PowrReverser	1 PC	2,274.00	2,274.00
0070	4055 16.9-30 In. 6PR R1 Bias	1 PC	231.00	231.00
0800	6450 11.2-24 In. 6PR R1 Bias	1 PC	66.00	66.00
0090	7010 Single Rear Valve with Lever Controls	1 PC	522.00	522.00
0100	7220 Dual Mid Valve with Joystick Control	1 PC	986.00	986.00
0110	7520 Rockshaft with Telescoping Draft Links	1 PC	279.00	279.00
0130	9450 Cold Weather Package	1 PC	62.00	62.00
0140	AL80126 Telescopic Mirror, LH	1 PC	104.00	104.00
0150	AL80127 Telescopic Mirror, RH	1 PC	104.00	104.00
0160	RE196193 Deere/Delco AM/FM Stereo Radio with Wea	1	PC 322.00	322.00
0170	R213907 Rear Wheel Weight, 110 Lb.	4 PC	114.00	456.00
0180	LVB25713 Beacon Light Kit	1 PC	160.00	160.00
0190	2381W 542 Standard Loader	1 PC	5,106.00	5,106.00
	Serial Number: W00542D005568			



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Page 2 of 2

etails			
ial Description	Qty/Wt	Unit Price	Amount
Mounting Frame for 5225 and 5325 T	racto 1 PC	155.00	155.00
	1 PC	602.00-	602.00-
	als B 1 PC	1,035.00	1,035.00
Hood Guard	1 PC	179.00	179.00
		Items total	
n paying by check, please ref			36,429.84 Pay This Amou
	Mounting Frame for 5225 and 5325 T Less Bucket 85 In. (2150 mm) Heavy Duty Materia	Mounting Frame for 5225 and 5325 Tracto 1 PC Less Bucket 1 PC 85 In. (2150 mm) Heavy Duty Materials B 1 PC	Mounting Frame for 5225 and 5325 Tracto Less Bucket 85 In. (2150 mm) Heavy Duty Materials B Hood Guard  1PC 155.00 602.00- 1PC 1,035.00 Items total MSRP % Discoun Tax Amount

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.





YEAR

2016

NO. CYLS.

DATE

4/8/2016

VEHICLE IDENTIFICATION NO.

5JW2D102XG4143183

BODY TYPE

DUMP TRAILER

H.P. (S.A.E.)

G.V.W.R.

v.vv.H.

3176 kgs 7000 lbs

INVOICE NO.

IN181666

MAKE

SURE-TRAC

SHIPPING WEIGHT

844 kgs 1860 lbs

SERIES OR MODEL

ST6210D-B-070

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

Best Choice Trailers 1512 Spring Road Carlisle, PA 17013

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

NOVAE CORP.

RV.

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

NC 0137759

MARKLE, INDIANA

CITY-STATE

	Each undersigned	seller corbling to the best of a		- 100 ACC (2010)	
	this or any state at	the time of delivery and the	Is knowledge, information and belie	of under penalty of law that the vehicle is new urity interests other than disclosed herein ar SCRIBED ON THE FACE OF THIS CERTI	and has not been registers
And the state of the last	A REAL PROPERTY AND A PROPERTY OF THE PROPERTY	FOR VALUE RECEIVED	I TRANSFER THE VEHICLE DE	urity interests other than disclosed herein ar SCRIBED ON THE FACE OF THIS CERTII	nd warrant title to the vehi
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E	Signature(s) of Purchase	(S) - hh =	The state of the s	true and correct. Subscribed and sworn to me	e O
FOR METALL SALE	Company Name (if Apple	chaser(s) MICHAE	1 PAU	true and correct. Subscribed and sworn to me beile CMMO YWE BL THOUSE PEN	MSYLVANIL
1	Address of Purchaser(s)	cable) KOAO MA	1 1 5 77	NOTARIAL SEAL	Notary Public
8	and the office of the			and Indy   Galagan Alatan	Public
1	THE RESERVE OF THE PROPERTY OF	ODE NOT	ARIZATION ONLY IF REQUIRED	IN TITLINGHOllidaysburg Boro, Blair	County
1	ISI lien in favor of	-1/1/	ure_	My Commission Expires Ser	7 2018
	1st lien in favor of whose address is	, 0	The second secon		
l v	vhose addresa is			MEMBER, PENNSYLVANIA ASSOCIATI	ON OF NOTARIES
2				MEMBER, PENNSYLVANIA ASSOCIATI	ON OF NOTARIES

REplace Battey
11-15-23



HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464 (814) 695-5093

Time: 09:44

Invoice Number

620413

Date: 11/15/2023

1/1

Page:

eInvoice#

ALT00358620413

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption: PO#:

Terms: NET 20

Part Number	Line		Description	Quantity	Price	Net	Total	17 F.318 × 1
386 8240 CS788 RR176 TH-215	ASP BAT ECH ECH BK	SPARK PLUG 1YR WTY BAI CONTACT SEI CONDENSER HEX DIE 5 8	POINTS	4.00 1.00 1.00 1.00	4.36 190.95 28.56 20.36 16.14	2.2900 114.5700 14.2800 10.1800 8.4700	9.16 114.57 14.28 10.18 8.47	T T T T

Employee: 90 , Larry Sales Rep: 0 , Salesman

Accounting Day: 13

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal ZERO PERCENT 0.0000%

156.66 0.00

Total

156.66

Charge Sale

156.66



BILL OF SALE

Phone

717-220-4220 Fax 717-220-4273

**Email** 

Info@BestChoiceTrailers.com Website www.BestChoiceTrailers.com

Hours

M-F 9:00am-5:00pm, Sat 9:00am-1:00pm

Address 1512 Spring Road, Carlisle, PA 17015

Customer: Catherine Township

229 Recreation Drive Williamsburg, PA 16693 DATE: APRIL 15, 2016

VIN: 5JW2D102XG4143183

COMMENTS:

Phone:

E-mail: `

Trailer: 5x10 Sum Turn	QUANTITY	PRICE	TOTAL
Trailer: 5x10 Sure Trac Dump	1	\$4095	
7000# GVW		7.033	\$4095
Model:			
Color:			
Ramp Style:			
Trade In:			
Options:		0	0
		\$	\$
PA Sales Tax (PA residents) \$245.7			
ag/Title/Notary/Registration Estimate \$0			
PA registered trailers over 3000# require inspection within 10 days of purchase			
- require inspection within 10 days of purchase			
		BASE PRICE	\$4095
eceived in good condition with all manuals, options, loose parts, and warranty card.		OPTIONS	\$
ustomer Signature Dowly Date 4-15-16		TOTAL	\$4095
ealer Signature		DEPOSIT	\$4095
Quotation good for 30 days unless noted. All trailers require a \$250 non-refundable of deposit. Trailer prices based on cash or check sale picked.		BALANCE	

unless noted. All trailers require a \$250 non-refundable deposit. Trailers heavily customized may require a larger deposit. Trailer prices based on cash or check sale, picked up on the lot. All other forms of payment will add a 3% convenience charge. Delivery Available. Trailers being delivered must be paid certified funds or cash to the driver. Trailers are to be picked up at our lot location unless otherwise noted. Balance due at time of pickup via cash, money order, or certified check. Personal checks are accepted, however, paperwork will only be released once the check clears the bank. Please allow 4-6 weeks for production on orders. Trailers not picked up within 30 days may incur storage fees. All used trailers are sold as is. All Sales are final.

Thank you, we appreciate your business!



Info@BestChoiceTrailers.com www.BestChoiceTrailers.com

Fax 717-220-4273

DATE: MARCH 1, 2016

BILL OF SALE

**Hours: Mon-Fri 9:00am-5:00pm**, Sat 9:00am-1:00pm Mailing Address 1512 Spring Road, Carlisle, PA 17013

Customer: Catherine Township (C/O Mike Fay)

229 Recreation Drive Williamsburg, PA 16693 COMMENTS:

Phone: 814-832-3851 // 814-215-6755

	Email: mlf	//daol.com	
ITEM	QUAWITTY	PRICE	TOTAL
Trailer: Sxl0' Sure Trac Dump	-	4-7-6-7-	
ZOMA: GNW		\$3695	\$3695
The state of the s	former of		
Stiended tongue 12"	To a constant		
Adjustable Coupler/Drop leg jack	hintly had	\$175	\$175
	14	\$225	\$225
Flack Powdercoat	e entra		The state of the s
9603.500			
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	and the second s		
The state of the s	24 (C.) Passace	4.4	the selection of the second of
an Exemple			
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	en erre	<i>t</i>	
	. Programme of the control of the co		
ceived in good condition with all manuals, options, loose parts, and warranty card.	В	ASE PRICE	\$3695
bus to, one warranty card,		<b>OPTIONS</b>	\$400
		TOTAL	\$4095
itomer Signature	TRADEAL	LOWANCE	\$0
tomer Signature Date		DEPOSE	\$250
Quotation good for 30 days unless noted. All trailers require a \$250 non-refundable d			\$3845

Quotation good for 30 days unless noted. All trailers require a \$250 non-refundable deposit. Trailers heavily customized may require a larger deposit. Trailer prices based on cash or check sale, picked up on the lot. All other forms of payment will add a 3% processing charge. Delivery Available. Trailers being delivered must be certified funds or cash for the driver. Trailers are to be picked up at our lot location unless otherwise sted. Balance due at time of pickup via cash, money order, or certified check. Personal checks are accepted, however, paperwork will only be leased once the check clears the bank. Please allow 4-6 weeks for production on orders. Trailers not picked up within 30 days may incur storage fees. Used trailers are sold as-is. All Sales are final.

Thank you for considering us for your business!

# Catharine Township

1229 Recreation Drive
Williamsburg, PA 16693
Phone/Fax: 814-832-3851
catharinetownship@yahoo.com

April 15, 2016

To Whom It May Concern:

Catharine Township Supervisors authorized Michael Fay to sign for the Dump Trailer.

Sincerely,

Ralph Jr Rispoli

Chairman

Catharine Township

## COMMONWEALTH OF PENNSYL

#### CERTIFICATE OF TITLE FOR A VEHICLE

V-000

-			24.40	1444										
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11	-	1110	i Proj	do	de la	1	3.1	1 3 1	E 9 200	P Inc.	1100	11		3

VEHICLE IDENTI			ZOJE YEAR	SURE	TRAC KE OF VEHICLE	761 2010 2010 2010 2010 2010 2010 2010 20	35767001 C
TRL BODY TYPE	DUP	SEAT CAP	PRIOR TITLE S		5/25/1 M. PROCD. DATE		ODOM. STATUS
5/25/16 DATE PA TITLED	CONTRACTOR OF THE PROPERTY OF	25/14 OF ISSUE	L-8E UNLADEN WE		7 - 000 GVWR	HANDON STREET THE THE THE THE THE THE THE THE THE	AND THE SECTION OF TH

ODOMETER DISCLOSURE EXEMPTO BY FEDERAL LAW

CATHERINE TOWNSHIP Department of Transportation 229 RECREATION DR WILLIAMSBURG PA 16693

FIRST LIEN FAVOR OF:

FIRST LIEN RELEASED

MAILING ADDRESS

PRESENCE OF

WITHOUT VERIFYING THE

SECOND LIEN FAVOR OF:

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

GCWR

TITLE BRANDS

ODOMETER STATUS 0 = ACTUAL MILEAGE 1 = MILEAGE EXCEEDS THE MECHANICAL LIMITS

2 = NOT THE ACTUAL MILEAGE
3 = NOT THE ACTUAL MILEAGE-ODOMETER
TAMPERING VERIFIED
4 = EXEMPT FROM ODOMETER DISCLOSURE

= EXEMPT FROM ODOMETER DISCLOSUE

TITLE BRANDS

A = ANTIQUE VEHICLE
C = CLASSIG VEHICLE
D = COLLECTIBLE VEHICLE
F = OUT OF COUNTRY
ON THE COUNTRY
ON THE COUNTRY
DISTRIBUTION
H = AGRICULTURAL VEHICLE
L = LOGGING VEHICLE
P = ISAWAS A POLICE VEHICLE
R = RECONSTRUCTED
S = STREET ROI)
T = RECOVERED THEFT VEHICLE
V = VEHICLE CONTAINS REISSUED VIN
W = FLOOD VEHICLE
X = ISAWAS A TAXI

SECOND LIEN RELEASED

AUTHORIZED REPRESENTATIVE

pennsylvania DEPARTMENT OF TRANSPORTATION

600045 CATHERINE TOWNSHIP 229 RECREATION DR WILLIAMSBURG PA 16693

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.

AUTHORIZED REPRESENTATIVE

LESLIE S. RICHARDS

DATE

	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	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).			
SIGN IN PRESENCE OF A NOTARY	IF NO LIEN, CHECK ☐ IS THIS AN ELT? (IF YES, FIN REQUIRED) YES ☐ NO ☐			
<u>o</u>	1ST LIENHOLDER FINANCIAL INSTITUTION NUMBER:			
9 8	1ST LIENHOLDER NAME			
AME	STREET			
<u>\sqrt{0}</u>	CITY STATE ZIP			
The undersigned hereby makes application for Certificate of Title to the vehicle described above, subject to the encumbrances and other legal claims set forth here.	IF NO 2ND LIEN, CHECK ☐ IS THIS AN ELT? (IF YES, FIN REQUIRED) YES ☐ NO ☐			
and one of the control of the contro	2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER:			
SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER	2ND LIENHOLDER NAME			
	STREET			
SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER	CITY STATE ZIP			

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

#### BILL OF SALE

	VEHICLE I	NFORMATION	
Make: EAGER/BEAVER		RAILER	Year: 1994
Style: TRL	Color: YEL	LOW	44011771107117
Odometer reading EXEMPT		Seller registration	
Have you previously filed an appli	cation for title of this		
, , , , , , , , , , , , , , , , , , ,	sation for title of this v	rehicle? Yes	∐ No
JONES AUTO SALVAG	E	of 760 MCH	KEESPORT RD
(SELLER'S FULL		01	(ADDRESS)
(CITY)	PA 15037	as owner of	this vehicle, transfer ownership to
CATHARINE TOWNSHIP	(STATE)		CREATION DR
(BUYER'S FULL NA	ME)	of 1229 RE	(ADDRESS)
WILLIAMSBURG	PA 16693	for the sum of	\$ 3020.00
(CITY)	(STATE)		(E.G. \$10,500)
This was a gift. Indicate relation	nship (e.g. parent, spo	ouse, friend):	
		•	
and perhand of perjury that the	statements herein contr	ained are true and corre	ect to the best of my knowledge and belief.
- Hehard	X Joses	- 10	1 8 12019
1201121	(SELLER'S SIGNATURE)		(etterotalala)
A STANIS	(BUYERS'S BIGNATURE)		18 12019
NATIONAL PROPERS SAME SHOWERS BROKERS TREASES SAME SAME SAME SAME SAME SAME SAME	THE STATE STATES HARDEN MINISTER STATES	(1900)	(MAIGD/YY+Y)
		OF YOUR RECORDS)	entid bernes condens expens expens exactly marked abstract colories exactly
D.AI.	VEHICLE IN	FORMATION	
Make:	Model:		Year:
Style:		VIN	J#
	,	Seller registration #	<b>#</b>
Have you previously filed an applica	tion for title of this ve	hicle? Yes	□ No
(SELLER'S FULL N	IANACA	of	
(Obstation Col Clab. 1)	·		(ADDRESS)
(CITY)	(STATE)	as owner of th	is vehicle, transfer ownership to
		of	
(BUYER'S FULL NAMI	Ξ)		(ADDRESS)
(CITY)		for the sum of	\$
	(STATE)	L	(E.G. \$10,500)
This was a gift. Indicate relations	hip (e.g. parent, spou	ise, friend):	
I declare under penalty of perjury that the	statements herein contai	ned are true and correc	t to the best of multi
		and side diffe confec	to the best of my knowledge and belief.
	CELLER 9 SIGNATURE;		
		,	(MMEDDIYYY),
	(PUYERS'S SIGNATURE)		DECEMPOS.

GAMY'S TIME SERVICE THE.

P.O. BOX257 MARTINSBURG, PA. 16602 (814)793-3341

ssas INVOICE sease 07/24/24

Dust No : CATGG!

Cust Nass: COTHERINE TOUSIGHTS Address : :1229 Necreation Drive WELLTAMSHIND, PA 16693 Lustamer FO Humber

Wrk Ord Date Wrk Ord No 07/24/24

374659

Dales Person HE

Invoice Date 07/24/24

Invoice No

Chip To Informations CATHERINE TOWNSHIP 1829 Recreation Drive WILLIAMSDURG, PA 16693

Item Malaber

Description

X Dafut enforce

975105 THE

070 16.5 10P DEESTONE HMY PA TRANSPORTATION TIRE TAX

Quantity Price FET Dier Extende

125 95 0.00 1.50 0.00 0.00

M. Oak

REplace TIRES ON EAGER BEOVER Trailer LEFT FRONT REAR AXIES

Both Duals

Acc Rec

Accounts Neceivable:

Invoice Due Date Smoont Disc Date Disc Out 369748 g 08/15/24 253.50 08/15/24

9.00

EB3. 90

Sub Total -

Tare Discount

FET Parts Labor Other

Tax Total

25 J. 96

0.00 9.09 0.00 0.00 0.00 Decent Due

ARTS STATUS É DESCRIPTION : BATCH #: 492 UID: 420666394040 DISCARD CREDIT SALE ARQC - 52A6DC461497DD35 VISA DEBIŢ - INSERT 7/24/24 Terminal ID: \*\*\*\*\*639 GALS. GAS @ LBS. GREASE @ QTS. OIL @ APPROVED VALLEY TRUCK & TRAILER SALES STATE COLLEGE PA 16801 814-237-2464 409 STRUBLE RD AUTH #: 072405 REF #: 1156 (INITIALS\_ \$80.40 CUSTOMER APPROVAL 11:39 AM I hereby authorize the repair work herein set forth to be done along with the necessary material and agree whicle or articles left in vehicle in case of fire, theft or caused beyond your control or for any delays shipments by the supplier or transporter. I hereby ate the vehicle herein described on streets, highways ate the vehicle herein described on streets, highways regard you and/or your employees permission to oper or elsewhere for the purpose of testing and/or inspected on above vehicle to secure the amount of the purpose of the streets acknowly the purpose PRICE CUST. ORDER NO. SPEEDOMETER OPER, NO. SERIAL NO. YEAR NAME ADDRESS WESTERN SNOW PLOW MAKE INSTRUCTIONS: EB GER I UNDERSTAND THAT THE REPAIRS DONE ON THIS VEHICLE WERE TEMPORARY IN NATURE AND THEREFORE RELEASE THIS SHOP FROM FURTHER RESPONSIBILITY OR WARRANTY INCLUSIVE OF USED TIRES. RECHECK LUG NUT TORQUE AFTER 100 MILES OR TWO HOURS OF USE. VALLEY GMC SALES & SERVICE, Inc. DBA DATE PA STICKER # ORDER WRITTEN BY LICENSE NO. TYPE OR MODEL VALLEY TRUCK & TRAILER (814) 237-2464 Fax (814) 238-6803 STATE COLLEGE, PA 16801-7498 SALES & SERVICE, Inc. 409 Struble Road EIN: 25-1201230 BRAKES EAUEN INSPECTION INFORMATION ENGINE NO. 32 32 /32 CHARGE CASH TIRES 1100 CITY CATERPILLAR CUMMINS & DETROIT ENGINE REPAIR TRUCK TOWING HEAVY DUTY Z LABOR RATE BASED ON 32 32 132 HOUR. 100 PER PA TIRE TAX TOWING DISPOSAL SUBTOTAL GAS, OIL GREASE EPA FEE SUBLET SERVICE TOTAL PARTS MILEAGE MECH. LABOR PA EMISSIONS INSPECTION PA SAFETY INSPECTION ADJUST BRAKES REPLACE OIL FILTER CHANGE OIL LUBRICATION TAX NO. hr @ 70 LABOR CHARGE

After 30 days a late charge will be imposed at the rate of 1.5%/month, 18%/year

QUAN.

ITEM NO.

DESCRIPTION

"THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/TEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED CONNECTION WITH THE SALE OF THIS ITEM/ITEMS."

# NOTARY & COPY STOP, INC.

319 S Logan Blvd Lakemont 949-7070  Customer Name	401 6 <sup>th</sup> Ave Altoona 946-4114
STATE FEE Tup	S
PLATE FEE	\$ (6
PA FISH & BOAT FEE	s
DCNR FEE	\$
SERVICE FEE	\$ 179
ONLINE TITLING FEE	\$
NOTARY FEE	\$
MISC. FEE	\$
CONVENIENCE FEE	\$
ALES TAX	\$
TOTAL	s 145
	1

Visit us Online at

NotaryandCopyStop.com

and Like us on Facebook

Facebook.com/NotaryandCopyStop

# COMMONWEALTH OF PENNSYLVAN

## CERTIFICATE OF TITLE FOR A VEHICLE

881

7/58/03

DATE PA TITLED

192960057001837-001

llehtnaoxr	L0421	855	1.994	FAGE	R/BEAVE	TP Earn	The Manual Manua	100000000000000000000000000000000000000
VEHICLE IDENTIF	ICATION NUM	MBER	YEAR	VEHALUSTERNOOTERAS DOTENNA	IAKE OF VEHICLE		(9098503 CA	4
TRL	8	CIANG GIFERN, GIFERNOL FYELIG GREEN CONFERNOCOTE INVESTIBLE AND THE NEW OF FRANCOTE INC. OF CASE AND THE NEW OF CONFERNOCE AND AND AND THE PROPERTY EARLOSTE CONFERNOCE AND AND THE PROPERTY OF CASE AND THE PROPERTY OF CASE	ОН	MEDIANA OF PROJECT PROMOCES PENGLO COMENTO IN THE SECOND MEDITALISMO PENGLO TERM	0/25/1	EXEMP	POTENCE, Many CHANCOLOGIC PROPERTY CANCELLY	Ha
BODY TYPE	DUP	SEAT CAP	PRIOR TITLE ST		OM, PROCD, DATE		ODOM STATUS	

4-000

UNLADEN WEIGHT

ODOMETER DISCLOSURE EXEMPT BY FEDERAL LAW

CATHARINE TOWNSHIP Department of Transportation 1229 RECREATION DR WILLIAMSBURG PA 16693

10/25/19

DATE OF ISSUE

FIRST LIEN FAVOR OF

BELL

SECOND LIEN FAVOR OF:

40,000

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

**GCWR** 

LIMITS

TITLE BRANDS

ODOMETER STATUS 0 = ACTUAL MILEAGE 1 = MILEAGE EXCEEDS THE MECHANICAL

2 = NOT THE ACTUAL MILEAGE 3 = NOT THE ACTUAL MILEAGE-ODOMETER TAMPERING VERIFIED

= EXEMPT FROM ODOMETER DISCLOSURE

TITLE BRANDS

= ANTIQUE VEHICLE

= CLASSIC VEHICLE

= COLLECTIBLE VEHICLE

OUT OF COUNTRY

- ORIGINALLY...MFGD. FOR NON-U.S.
DISTRIBLITION

H = AGRICULTURAL VEHICLE
L = LOGGING VEHICLE
P = IS/WAS A POLICE VEHICLE
R = RECONSTRUCTED
S = STREET ROD
T = RECOVERED THEFT VEHICLE
V = VEHICLE CONTAINS REISSUED VIN
W = FLOOD VEHICLE
X = IS/WAS A TAXI

DISTRIBUTION = AGRICULTURAL VEHICLE

FIRST LIEN RELEASED. BY\_ AUTHORIZED REPRESENTATIVE

MAILING ADDRESS

246002 CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG PA 16693 SECOND LIEN RELEASED DATE



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

LESLIE S. RICHARDS

AUTHORIZED REPRESENTATIVE

D I I I I I I I I I I I I I I I I I I I	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.					
UBSCRIBED AND SWORN O BEFORE ME:  MO. DAY YEAR  SIGNATURE OF PERSON ADMINISTERING OATH	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 on 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).					
SIGN IN DESCRIPTION OF A MOTARY	IF NO LIEN, CHECK ☐ IS THIS AN ELT? (IF YES, FIN REQUIRED) YES ☐ NO					
	1ST LIENHOLDER FINANCIAL INSTITUTION NUMBER:					
	1ST LIENHOLDER NAME					
	STREET					
	CITY STATE ZIP					
The undersigned hereby makes application for Certificate of Title to the vehicle described above, subject to the encumbrances and other level size to the vehicle described	IF NO 2ND LIEN, CHECK ☐ IS THIS AN ELT? (IF YES, FIN REQUIRED) YES ☐ NO ☐					
above, subject to the encumbrances and other legal claims set forth here.	2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER:					
SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER	2ND LIENHOLDER NAME					
	STREET					
SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER	CITY STATE ZIP					

# Bill of Sale for Galion Road Grader

July 2021 \$2000 paid by check #1547

William F. Stotler, Sr.

# Battery For Grader



HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464 (814) 695-5093

Time: 08:39

Date: 06/29/2021

Invoice Number 524051

Page: 17.

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Employee: 23 , Wes Sales Rep: 0 , Salesman Accounting Day: 25

Part Number Line Description Quantity Price Net 2011 Ford F550 Super Duty Total 7151 FIL NAPA Gold Spin-On Oil Filter 1 in 3615 1.00 49.88 Fuel Filter - NAPA Gold 24.9400 24.94 782-1773 T 1.00 178.34 PWR OUTL 89.1700 89.17 T 7266 1.00 31.46 15.9900 BATTERY 15.99 7266 1.00 283.42 184.5100 Core Deposit 184.51 7266 1.00 54.00 BAT Core Deposit 54.0000 54.00 1.00 54.00 54.0000 54.00 TD

Delivery:

Attention:

Tax Exemption:

PO#: MIKE Terms: NET 30

Customer Signature.

Distriction of the Control of the Co

ZERO PERCENT 0.0000%

422.61

422.61

0.00

Charge Sale

Total

Subtotal

422.61

Brake Line Grounding Cable



**AUTO PARTS** 

T0000,1328 HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464 (814) 695-5093

Time: 09:01

Invoice Number

523307

Date: 06/23/2021

Page: 1/1

1675

Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Employee: 4 , TREY Sales Rep: 0 , Salesman

Accounting Day: 20

813-1223 711291 75-600 715-1230 35-032	. BK	Description BRAKE LINE GROUNDING CABLE NAPA EP GREASE CART GRSE GUN Above Item on Sale	Quantity 1.00 1.00 10.00 1.00	Price 11.10 29.22 6.56 92.36	Net 6.2900 16.4900 3.4000 39.9900	Total 6.29 16.49 34.00 39.99	T T T
RTU1EXT	NAF	B FLUID DOT 3-320Z RTU EXT LIFE GAL	1.00	13.56 17.18	7.4900 9.1900	7.49 55.14	T T

Attention: Tax Exemption:

PO#:

Terms: NET 30

Customer Signature
GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal ZERO PERCENT 0.0000%

159.40 0.00

Total

159.40

Charge Sale

159.40



100007358 HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464 (814) 695-5093

Time: 11:12

Invoice Number

617696

Date: 10/20/2023

Page: 1/1

eInvoice#

ALT00358617696

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000 Delivery:

Attention:

Tax Exemption:

PO#:

Terms: NET 20

Description Quantity 11R WTY BAT  Callion Roller	the state of the s	Net 122.4100	Total 122.41 T
Operation of the second of the		Subtotal	122.41

Employee: 23 , Wes Sales Rep: 0 , Salesman

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ZERO PERCENT 0.0000%

0.00

Accounting Day: 17

Charge Sale

Total

122.41

122.41



# FORD McKEESPORT INC.

4201 WALNUT STREET MCKEESPORT PA 15132 412.751.2130 EXT 211 412.751.1730 FAX

#### Bill To:

Catharine Township PO Box 68 1229 Recreation Drive Williamsburg PA 16693 Attention: Kara Deters Date:

11/24/2010

Invoice #

2010-0078

PO#

Ship To:

Stock #	Description	Unit Price	
1	2011 Ford F550  VIN 1FDUFHT3BEA07036  COSTARS 025-026 CONTRACT  MOVE UREA TANK 9' GALLON SS BODY HOIST  THROUGH US MUNICIPAL  COSTARS 025-019 CONTRACT	\$38,982.00 \$550.00 \$24,100.00	\$38,982.00 \$550.00 \$24,100.00
		Subtotal Shipping	\$63,632.00
		Subtotal	\$63,632.00
		Sales tax rate	
	Sales t	tax on purchase	
ake all checks navable to	TRI STAR FORD MOVEFORD	Total	\$63,632.00

Make all checks payable to TRI STAR FORD MCKEESPORT If you have any questions concerning this invoice, please contact: JIM BORTZ 412.751.2130 EXT 211 bortz@tristarmotors.com

Thank you for your business!

# 5581

STAMP

# COMMONWEALTH OF PENNSYLVA

#### CERTIFICATE OF TITLE FOR A VEHICLE

226

EL	3	5	3	7	7	9	4	П	П	E,	7	L	25	4044	m	F	-	
2000 - FORE	446	and.	Serve	Sec.				Inn.	Land.		111		10.0		2.5	8 8	11.5	3

LFDU	F5HT3BEAU7D3b
	VEHICLE IDENTIFICATION NUMBER

5077

MAKE OF VEHICLE

69072366701 CA

L/UL/LL ODOM PROCE DATE PRIOR TITLE STATE

I/UL/II

ア\ロP\アア

7-644 UNLADEN WEIGHT

19,500 GVWR

TITLE BRANDS

ODOMETER STATUS 0 = ACTUAL MILEAGE

1 = MILEAGE EXCEEDS THE MECHANICAL

1 = MILEAGE EXCREUS FIE MECHANICAL LIMITS 2 = NOT THE ACTUAL MILEAGE 3 = NOT THE ACTUAL MILEAGE-ODOMETER TAMPERING VERIFIED 4 = EXEMPT FROM ODOMETER DISCLOSURE

TITLE BRANDS

ANTIQUE VEHICLE

CASSIG VEHICLE

CASSIG VEHICLE

COLLECTRIEL VEHICLE

OUT OF COUNTRY

OSHBINALLY MEGD. FOR NON-U.S.
DISTRIBUTION

AGRICULTURAL VEHICLE

LOGGING VEHICLE

SISWAS A POLICE VEHICLE

BECONSTRUCTE

RECONSTRUCTED

STREET ROD

= RECOVERED THEFT VEHICLE = VEHICLE CONTAINS REISSUED VIN = FLOOD VEHICLE = ISAWAS A TAXI

REGISTERED OWNER(S) CATHARINE TOWNSHIP L227 RECREATION DR PO BOX 68 WILLIAMSBURG PA 16693

FIRST LIEN FAVOR OF

SECOND LIEN FAVOR OF:

FIRST LIEN RELEASED\_

MAILING ADDRESS

AUTHORIZED REPRESENTATIVE

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

AUTHORIZED REPRESENTATIVE

CATHARINE TOWNSHIP 1229 RECREATION DR РО ВОХ ЬВ WILLIAMSBURG PA 16673



Secretary of Transportation

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

BARRY J. SCHOCH, P. E.

D. APPLICATION FOR TITLE	E AND LIEN INFORMATION-
SUBSCRIBED AND SWORN TO BEFORE ME:	Constitute of

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 [1]. 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).

SIGNATURE OF PERSON ADMINISTERING OATH

IF NO LIEN, CHECK ☐ IS THIS AN ELT? (IF YES, FIN REQUIRED) YES ☐ NO ☐

1ST LIENHOLDER FINANCIAL INSTITUTION NUMBER:

1ST LIENHOLDER NAME

STREET

STREET

STATE

IF NO 2ND LIEN, CHECK  $\square$  IS THIS AN ELT? (IF YES, FIN REQUIRED) YES  $\square$  NO  $\square$ 

re undersigned hereby makes application for Certificate of Title to the vehicle described sove, subject to the encumbrances and other legal claims set forth here.

SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER

2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER:

SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER

2ND LIENHOLDER NAME

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

LOT LOCATION: CUSTOMER #: 779

CATHARINE TOWNSHIP

White TR

106543

PAGE 1

STUCKEY FORD STUCKEY SUBARU STUCKEY COLLISION STUCKEY PREDWINED

6.7 Power Stroke \*INVOICE \*

RT. 22 P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337

1229 RECREATION DR WILLIAMSBURG, PA 16693-7021 HOME:814-832-3851 CONT:814-832-3851 BUS:

Phone (814) 695-9862 Car Parts Direct (814) 696-0666 Truck Parts Direct (814) 696-4440

CELL:814-215-6755 COLOR SERVICE ADVISOR: YEAR 1279 ALLEN FOLMAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG FORD F-550 DRW PROD. DATE WARR. EXP. 1FDUF5HT3BEA07036 DEL DATE 19553/19555 PROMISED T7036 RATE PAYMENT INV. DATE 01JAN11 DD 7:00 23DEC14 R.O. OPENED 89.95 READY CASH OPTIONS: 23DEC14 W-COMP:G ENG:6.7 Liter

09:18 23DEC14 13:08 23DEC14 LINE OPCODE TECH TYPE HOURS

A HEAVY TRUCK PA STATE INSPECTION LIST NET TOTAL HTSI HEAVY TRUCK PA STATE INSPECTION 6394 CFA 1.50 SI State Inspection Sticker Charge 47.95 47.95 0.00 LABOR: 5.00 47.95 OTHER: 5.00 19553 HEAVY TRUCK PA STATE INSPECTION 5.00 TOTAL LINE A: 52.95

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* B Oil & Filter Service - Car and Dight Truck OIL & FILTER CHANGE CAUSE: Drain Oil, Remove and Install NEW Oil Filter, and Refill with oil. RESET THE OIL MINDER LIGHT - Remember, every 6TH oil change is free. Be sure to have your card punched before you

OFD Oil & Filter Change Diesel Light Truck 7845 CFA 0.50

ENV Environmental Waste Fee 21.00 21.00 1 FL\*2051\*S KIT - ELEMENT & GASKET - OIL F 1.00 1.00 13 XO\*10W30\*QSD MOTORCRAFT SAE 10W-30 API CJ-4 28.99 19.95 19.95 RAF Replace Air Filter - Gas Engine - Standard 6.85 61.75 Installation

7845 CFA 0.00 1 FA\*1902\* ELEMENT ASY - AIR CLEANER 0.00 0.00 RDF REFILL DIESEL EXHAUST FLUID TANK 29.67 24.33 24.33 7845 CFA 0.10 9:00 9.00

5 PM\*27\*GAL EXHAUST EMISSION CONTROL 148.53 LABOR: 8.50 30.00 OTHER: 19553

PARTS:

8.50 42.50 1.00 TOTAL LINE B: 179.53 Change Oil and Filter.

Air filter replacement due to dirt, replaced. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

C \*\*\*\*\* COMPLIMENTARY \*\*\*\*\* Multi Point Inspection 99P \*\*\*\*\* COMPLIMENTARY \*\*\*\*\* Multi Point

Inspection

6394 CFA 0.10

GBATT YOUR BATTERY CONDITION IS GOOD

0.00 0.00

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.

The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a positive. fitness for a particular purpose. Repairs made with genuine Ford or Ford made with genuine Ford or Ford Authorized Remanufactured parts are warranted for 12 months, 12,000 miles. Repairs made with other brand parts are warranted by the manufacturer, and may not include replacement labor. CUSTOMER SIGNATURE

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

THIS AMOUNT

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (SIGNED)

LOT LOCATION: CUSTOMER #: 779

COLOR

DEL DATE

1JAN11

106543



\*INVOICE\*

CATHARINE TOWNSHIP 1229 RECREATION DR

WILLIAMSBURG, PA 16693-7021

HOME:814-832-3851 CONT:814-832-3851

PAGE 2

RT. 22 P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337 Phone (814) 695-9862 Car Parts Direct (814) 696-0666 Truck Parts Direct (814) 696-4440

or contractors				<u>-215-675</u>	5 SEF	RVICE ADVISOR	1279 A	LLEN FOLM	AR	
	YEAR		MAKE/MODE	L		VIN	LICENSI	E MILEAC	3E IN/ OUT	TAG
								·		·
	11		RD F-550			F5HT3BEA0703	6	19553	/19555	T7036
Ξ	PROD.	DATE	WARR, EXP.	PROM	ISED	PO NO.	RATE	PAYMENT	INV. D	ATE
									1.	
DD				17:00	23DEC14		89.95	CASH	23DEC	14

R.O. OPENED READY OPTIONS: W-COMP:G ENG:6.7\_Liter

09:18 23DEC14 13:08 23DEC14

LINE OPCODE TECH TYPE HOURS

6394 CFA 0.00

GBK Your Brakes were in the Green Today. See your

multi-point inspection for details.

6394 CFA 0.00

0.00

0.00

0.00

GTIRE YOUR TIRES WERE IN THE GREEN TODAY.

6394 CFA 0.00 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

19553

Perform Multi Point Inspection, Check Tires for Wear and Inflate to Proper Pressure, Check and Top off all Under Hood fluids, Inspect Battery Condition.

Tire tread was measured and recorded at 13/32 in the front and 8/32 and 9/32 on the LH rear and 14/32 and 9/32 on the RH rear. brakes measured 10/32. please see multi point for details.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*\* You may receive a SURVEY from Ford \*\*\*\*
on your Experience today. We would appreciate
it if you would fill it out and return it.
If you can't mark us COMPLETELY SATISFIED,
please contact me. We value your opinion
Lane Folmar Ford Service Manager
814-693-4974 or lane@stuckeyforyou.com

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

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 misuses. 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.

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

The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Repairs made with genuine Ford or Ford Authorized Remanufactured parts are warranted for 12 months, 12,000 miles. Repairs made with other brand parts are warranted by the manufacturer, and may not include replacement labor.

CUSTOMER SIGNATURE

	PLEASE PAY	
•	SALES TAX	13.95
9	LESS INSURANCE	0.00
1	TOTAL CHARGES	232.48
	MISC. CHARGES	6.00
	SUBLET AMOUNT	0.00
	GAS, OIL, LUBE	0.00
-	PARTS AMOUNT	148.53
	LABOR AMOUNT	77.95
۱	DESCRIPTION	TOTALS

246.43

THIS AMOUNT

LOT LOCATION:

CUSTOMER #: 17819

84270

STUCKEY FORD STUCKEY SUBARU STUCKEY COLLISION STUCKEY PREOWNED

\*INVOICE\*

RT. 22 P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337

Phone (814) 695-9862

NET

Car Parts Direct (814) 696-0666

CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693-7021 HOME:814-832-3851 CONT:814-832-3851 BUS: 814-832-3851 CELL:381-4510

PAGE 1

Truck Parts Direct (814) 696-4440 SERVICE ADVISOR: 2518 THOMAS NAPERKOSKI YEAR MAKE/MODEL LICENSE MILEAGE IN/ OUT TAG WHITE FORD F-550 DRW 1FDUF5HT3BEA07036 7409/74011 DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 01JAN11 DD 17:00 21NOV12 VAR CASH R.O. OPENED 21NOV12 READY OPTIONS: W-COMP:G ENG:6.7 Liter

12:40 21NOV12 14:21 21NOV12

LINE OPCODE TECH TYPE HOURS

A PERFORM RECALL 12B34

CAUSE: .

12B34B REPRO PCM TCM NOX 7506 WTFT 0.70

(N/C)

TOTAL

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\* You may receive a SURVEY from Ford \*\*\*\* on your Experience today. We would appreciate it if you would fill it out and return it. If you can't mark us COMPLETELY SATISFIED, Please call me. I value your opinion and want to hear from you. Bruce Seiler, Service Dept 693-4904 or bruce@stuckeyforyou.com Thanks.

LIST

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.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

The factory warranty constitutes all of the warranties with respect to the sale of this item, The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Repairs made with genuine Ford or Ford Authorized Remanufactured parts are warranted for 12 months, 12,000 miles. Repairs made with other brand parts are warranted by the manufacturer, and may not include replacement labor.

CUSTOMER SIGNATURE

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

LOT LOCATION: CUSTOMER #: 17819

CATHARINE TOWNSHIP

84257

STUCKEY SFORD STUCKEY SUBARU STUCKEY SCOLLISION STUCKEY SPREOWNED

\*INVOICE\*

CATHARINE TOWNSHIP *INVOICE*	חד ככ די		Trans-				
1229 RECREATION DR	RI. 22 P	RT. 22 P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337					
WILLIAMSBURG PA 16602 7001		1011 Free (800)	262-7337				
TOME: 814-832-3851 CONT. 014 022 2051	C	Phone (814) 6	14) 606 0000				
BUS: 814-832-3851 CELL:381-4510 SERVICE ADVIS		Car Parts Direct (814) 696-0666 Truck Parts Direct (814) 696-4440					
MAKE/MODEL	SOR: 2518	: 2518 THOMAS NAPERKOSKI					
VIN	LICEN	SE   MILEA	GE IN/ OUT	TAG			
11 FORD R 550		WILLY	102 1147 001	TAG			
DEL DATE PROD. DATE WARR EXP. DECLES	7036	7406	. / =				
DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO.	RATE	7405 DAXMENT	7411				
	- I MAIL	PAYMENT	INV. DA	TE			
01JAN11 DD	1						
	VAI	R CASH	21NOV1:	2			
CONT. G ENC	G:6.7_Lite	r					
08:32 21NOV12 12:40 21NOV12							
TIME OPCODE TECH TYPE HOURS							
A Ull & Filter Change Diana I	LIS	ST NE	т тота	n T			
CAUSE: Drain Oil, Remove Oil Filter, Drain & Clean Filter, Refill.		1117	T TOTA	41			
Filter Posili	Housing T	ingtall No					
OFD Oil C Bilt.	1 3 3 5 1 1	TIPCATT NG	W				
OFD Oil & Filter Change Diesel Light Truck							
ENV Environmental Waste Fee		21.0		0 (			
T FL*2051* FILTER AGV - OTT		T . U	0 1.0	0			
13 XO*10W30*OSD OTT ENGTHE	24.3		0 16.1				
TA Test Coolant Strength and Protection, Test	5.2	3 4.60					
Nitrate Levels using the Guerran, Test	for		35.0	0			
Nitrate Levels using the Coolant Test strips. Record the Results.							
7506CTPFT 0.00							
99P ***** COMPLIMENTED DAY		0.00					
99P ***** COMPLIMENTARY ***** Multi Point Inspection		0.00	0.0	0			
DPCCCTOII							
7506CTPFT 0.10							
GBATT YOUR BATTERY CONDITION IS GOOD.		0.00	0.0	0			
/3UDU I PRI: 1) 1/0							
GBRK YOUR BRAKES WERE GOOD TODAY		0.00	0.00	0			
/206CTPHT 0 00			• • • •	0			
GTIRE YOUR TIRES WERE IN THE GREEN TODAY.		0.00	0.00	0			
7506CTPFT 0.00		0.00	0.00	U			
******		0.00	0 0	_			
**************************************	*******	****	0.00	)			
DEF REFILL DIESEL EXHAUST FLUID							
7506CTPFT 0.20							
4 PM*27*GAL EXHAUST EMISSION CONTROL		14.95	14.95	5			
	8.50	8.50	34.00	)			
C REPLACED PRIMARY AND SECONDARY FUEL FILTERS 6.7 DI	*****	***					
TITLE TO THE PARTY OF THE PARTY	ESEL						
6.7 DIESEL	RS						
7506CTPFT 0.80							
1 FD*4615* ELEMENT		68.00	60 00				
00 CHECK AND REPLACED AIR FILTER	101.80	79.95	68.00				
7506CORDON ALK FILTER		19.95	79.95				
7506CTPFT 0.10							
On behalf of servicing dealer, I hereby certify that the information  The factory warranty constitutes contained hereon is accurate upless otherwise.	s all of	9.00	9.00	Mariat NV (Uxgan in v.)			
contained hereon is accurate unless otherwise shown. Services of this item. The Seller	ha ani-		TOTALS				
described were performed at no charge to owner. There was no indication from the appearance of the vehicle or other was no	niet -						
any part repaired or realized the venicle or otherwise, that express or implied, including	- I I AIN O AIVIU	UNT					
connected in any way with account this claim had been implied warranty of merchantabi	10.   0.40 +	JBE		·			
Records supporting this all any accident, negligence or misuse.	SUBLET AMC						
date of payment notification at the servicing dealer for inspection date for 12 months, 13							
miles. Repairs made with other	brand IOTAL CHAD						
miles. Repairs made with other	. 1						
miles. Repairs made with other parts are warranted by manufacturer, and may not in	the LESS INSURA		·				
miles. Repairs made with other parts are warranted by manufacturer, and may not in replacement labor.  (SIGNED) DEALER. GENERAL MANAGER OF VIEW PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T	. 1						
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORITIES and the comparity of the c	the LESS INSURA	NCE					

LOT LOCATION: CUSTOMER #: 17819

84257

STUCKEY FORD STUCKEY SUBARU STUCKEY COLLISION STUCKEY PREDWINED

\*INVOICE\*

RT. 22 P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337

Phone (814) 695-9862 Car Parts Direct (814) 696-0666

CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693-7021 HOME:814-832-3851 CONT:814-832-3851 BUS: 814-832-3851 CELL:381-4510 COLOR YEAR

PAGE 2

Truck Parts Direct (814) 696-4440 SERVICE ADVISOR: 2518 THOMAS NAPERKOSKI MAKE/MODEL MILEAGE IN/ OUT TAG FORD F-550 DRW 1FDUF5HT3BEA0<u>7036</u> DEL DATE PROD. DATE WARR, EXP. 7409/7411 PROMISED PO NO. RATE PAYMENT INV. DATE 01JAN11 DD 17:00 21NOV12 R.O. OPENED CASH READY 21NOV12 OPTIONS: W-COMP:G ENG:6.7 Liter

08:32 21NOV12 12:40 21NOV12

LINE OPCODE TECH TYPE HOURS 1 FA\*1902\* ELEMENT ASY - AIR CLEANER LIST NET TOTAL \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 23.55 23.55 D Heavy Truck State Inspection

HSI Heavy Truck State Inspection 7506CTPFT 1.50

SI State Inspection Sticker Charge 47.95 47.95 \*\*\*\*\*\*\*\*\*\*\*\* 2.00 2.00

E \*\*\*\* LUBE CHASSIS \*\*\*\* LUBE \*\*\*\* LUBE CHASSIS \*\*\*\* 7506CTPFT 0.30

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 15.00 15.00

\*\*\*\* You may receive a SURVEY from Ford \*\*\*\* on your Experience today. We would appreciate it if you would fill it out and return it. If you can't mark us COMPLETELY SATISFIED, Please call me. I value your opinion and want to hear from you. Bruce Seiler, Service Dept 693-4904 or bruce@stuckeyforyou.com Thanks.

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.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties either expressly disclaims all warranues enner express or implied, including an implied warranty of merchantability or fitness for a particular purpose. Repairs made with genuine Ford or Ford Authorized Remanufactured parts are warranted for 12 months, 12,000 miles. Repairs made with other brand parts are warranted by the manufacturer, and may not include replacement labor. CUSTOMER SIGNATURE

DESCRIPTION TOTALS LABOR AMOUNT 175.90 PARTS AMOUNT 213.40 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 3.00 TOTAL CHARGES 392.30 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT 392.30

# VEHICLE REPORT CARD

MULTI-POINT INSPECTION AS RECOMMENDED BY FO	RD MOTOR COMPANY
Date: 4 7 80/Tag #; 04257	LEGEND
Name: Cathame Township	Checked and May require Requires
Email:	future attention immediate attention  EXTERIOR BODY
Year/Make/Model:	· CATERIOR BODY
VIN #: Plate #:	
Odometer: Inspect. Month: _5-13	Note any existing exterior
Owner Advantage Rewards® #: Service Balance:	body damage or defects on
Ford Extended Service Plan: YES NO	diagram
SYNC® VHR Activation: YES NO N/A	
SCHEDULED MAINTENANCE ITEMS*	SYSTEMS / COMPONENTS
DUE SERVICED DUE	Operation of horn, interior lights, exterior lamps, turn signals,
Engine Air Filter	hazard and brake lamps
Oil Change & Filter Ø Engine Coolant	Windshield for cracks, chips and pitting
Tire Rotation	BELTS / HOSES / MOUNTS SERVICED
Multi-Point Inspection Cabin Air Filter	HVAC system and hoses / lines for leaks and/or damage
Fuel Filter Spark Plugs	Engine Cooling System, radiator, hoses and clamps
*This is only a partial list of vehicle maintenance it	Accessory drive belt(s)
ELLID LEVELS	BRAKE SYSTEM SERVICED
Oil and/or fluid leaks	Brake system (including lines, hoses, and parking brake)
OK FILL OK ENL OK ENL	STEERING / SUSPENSION SERVICED  Shocks / struts and other suspension components for leaks
Engine Oil Power Steering Transmission (if equipped with dipstick)	and/or damage
Coolant Recovery Reservoir	Steering, steering linkages and ball joints (visual)
WIPER BLADES SERVICED Wiper Test Performed	EXHAUST SYSTEM SERVICED
BATTERY SERVICED	Exhaust system and heat shield (leaks, damage, loose parts)
State of Health Battery Condition	Clutch operation (if equipped)
0%	Constant velocity (CV) drive axle boots (if equipped)
Factory spec cold cranking amps Actual cold cranking amps	Drive shaft, transmission, u-joint and shift linkage (if aguing a)
	and dublicate (as needed)
TIRE TREAD 7/32" and greater  BRAKE LINING Over 5mm of 7/32" (Dica) or Character	Algorita cigori
BRAKE LINING  Over 5mm or 7/32" (Disc) or Over 2mm or 3/32" (Drum)  3 to 5mm or 4/32" to  SERVICED  LEFT FRONT	7/32" (Disc) or 1.01 to 2mm (Drum) or 2/32" to 3/32" Less than 3mm or 4/32" (Disc) or 1mm or 2/32" or less (Drum)
Alignment check peeded	SERVICED SERVICED
Miles III	Tire Tread Depth 1/2/32" Tire Age
The Wear Fattern / Damage	Tire Wear Pattern / Damage
Brake measurements not Tire Pressure set to factory-recommende	ed PSI Tire Pressure set to factory-recommended PSI
taken this service visit Brake Lining mm / 5	2/32" Brake Lining mm 15/32"
Comments:  LEFT REAR  Tire Tread Depty 732" Tire Age	SERVICED RIGHT REAR Ø
	Tire Tread Jepan 1/4/32" Tire Age
Tire Wear Pattern / Damage	Tire Wear Pattern / Damage
Tire Pressure set to factory-recommended	Tire Pressure set to factory-recommended PSI
	/32" Brake Lining mm / \$\frac{1}{32}\tag
SPARE TIRE	SERVICED
Tire Pressure set Tire Age _	FordOwner.com One site for all your vehicle needs
Advisor: Advisor: Maperk	existing the second of the second
Customer Signature:	Technician: 1/1/1/16
odotomer orginature:	

LOT LOCATION:

CUSTOMER #: 17819

1229 RECREATION DR

by manufacturer's representative.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(SIGNED)

101459

STUCKEY FORD STUCKEY SUBARU STUCKEY COLLISION STUCKEY PREOWNED

CATHARINE TOWNSHIP \*INVOICE\* MICHAEL FAY

RT. 22 P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337

WILLIAMSBURG, PA 16693-7021 Phone (814) 695-9862 PAGE 1 HOME:814-832-3851 CONT:814-215-6755 Car Parts Direct (814) 696-0666 Truck Parts Direct (814) 696-4440 BUS: 814-832-3851 CELL:814-215-6755 SERVICE ADVISOR: 6126 RICHARD B FORD YEAR MAKE/MODEL LICENSE MILEAGE IN/ OUT TAG white 77 FORD F-550 DRW 1FDUF5HT3BEA07036 16273/16275 PROD. DATE | WARR, EXP. DEL DATE PROMISED PO NO. RATE PAYMENT INV. DATE 01JAN11 DD 17:00 19JUN14 89.95 CASH 19JUN14 R.O. OPENED READY OPTIONS: W-COMP:G ENG:6.7 Liter 09:31 19JUN14 15:42 19JUN14 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A HEAVY TRUCK PA STATE INSPECTION HTSI HEAVY TRUCK PA STATE INSPECTION 7506 CFA 1.50 47.95 47.95 SI State Inspection Sticker Charge 2.00 2.00 SIE EMMISSION Sticker Charge 2.40 2.40 PARTS: 47.95 OTHER: 4.40 TOTAL LINE A: 52.35 16275 DID PSI \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* B Oil & Filter Service - Car and Light Truck OIL & FILTER CHANGE CAUSE: Drain Oil, Remove and Install NEW Oil Filter, and Refill with oil. RESET THE OIL MINDER LIGHT - Remember, every 6TH oil change is free. Be sure to have your card punched before you leave. OF Oil & Filter Service - Car and Light Truck OIL & FILTER CHANGE 7506 CFA 0.30 15.47 15.47 ENV Environmental Waste Fee 1 FL\*2051\*S KIT - ELEMENT & GASKET - OIL F 1.00 1.00 28.99 19.95 13 XO\*10W30\*QSD MOTORCRAFT SAE 10W-30 API CJ-4 19.95 6.85 4.75 61.75 PARTS: 81.70 LABOR: 15.47 OTHER: 1.00 TOTAL LINE B: 98.17 16275 Change Oil and Filter \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* C REFILL DIESEL EXHAUST FLUID TANK RDF REFILL DIESEL EXHAUST FLUID TANK 7506 CFA 0.10 9.00 4 PM\*27\*GAL EXHAUST EMISSION CONTROL 9.00 8.50 34.00 34.00 LABOR: 9.00 OTHER: 43.00 16275 ADDED FOUR GAL DEF \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* D REPLACE PRIMARY AND SECONDARY FUEL FILTERS DIESEL ENGINE RDFF REPLACE PRIMARY AND SECONDARY FUEL FILTERS DIESEL ENGINE 7506 CFA 0.80 69.95 69.95 FD\*4615\* ELEMENT 114.93 79.95 79.95 The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Renairs On behalf of servicing dealer, I hereby certify that the information DESCRIPTION contained hereon is accurate unless otherwise shown. Services LABOR AMOUNT described were performed at no charge to owner. There was no indication from the appearance of the vehicle or otherwise, that PARTS AMOUNT any part repaired or replaced under this claim had been GAS, OIL, LUBE fitness for a particular purpose. Repairs made with genuine Ford or Ford Authorized Remanufactured parts are warranted for 12 months, 12,000 miles. Repairs made with other brand control of the parts are warranted by the parts are warrant connected in any way with any accident, negligence or misuse. Records supporting this claim are available for (1) year from the SUBLET AMOUNT date of payment notification at the servicing dealer for inspection MISC. CHARGES

replacement labor.

CUSTOMER SIGNATURE

parts are warranted by the manufacturer, and may not include

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT LOT LOCATION:

MICHAEL FAY

CUSTOMER #: 17819

CATHARINE TOWNSHIP

1229 RECREATION DR

101459

STUCKEY FORD STUCKEY SUBARU STUCKEY COLLISION STUCKEY PREOWNED

\*INVOICE\*

RT. 22 P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337

Phone (814) 695-9862 Car Parts Direct (814) 696-0666

Truck Parts Direct (814) 696-4440

NET

PAGE 2

WILLIAMSBURG, PA 16693-7021 HOME:814-832-3851 CONT:814-215-6755

BUS: 814-832-3851 CELL:814-215-6755

SERVICE ADVISOR: 6126 RICHARD B FORD YEAR MAKE/MODEL VIN LICENSE

COLOR MILEAGE IN/ OUT TAG FORD F-550 DRW 1FDUF5HT3BEA07036 16273/16275 T7036 DEL DATE PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 01JAN11 DD 17:00 19JUN14 89.95 CASH 19JUN14 R.O. OPENED READY OPTIONS: W-COMP:G ENG:6.7 Liter

09:31 19JUN14 15:42 19JUN14

LINE OPCODE TECH TYPE HOURS

79.95 LABOR:

69.95 OTHER:

LIST 0.00 TOTAL LINE D:

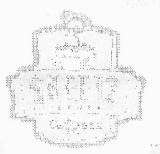
TOTAL 149.90

16275 REPLACED BOTH FUEL FILTERS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*



You may receive a SURVEY from Ford \*\*\*\* on your Experience today. We would appreciate it if you would fill it out and return it. If you can't mark us COMPLETELY SATISFIED, please contact me. We value your opinion Lane Folmar Ford Service Manager 814-693-4974 or lane@stuckeyforyou.com





DESCRIPTION

LABOR AMOUNT

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.

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

The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby of this item. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Repairs made with genuine Ford or Ford Authorized Remanufactured parts are warranted for 12 months, 12,000 miles. Repairs made with other brand parts are warranted by the parts are warranted by the manufacturer, and may not include replacement labor. CUSTOMER SIGNATURE

142.37 PARTS AMOUNT 195.65 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 5.40 TOTAL CHARGES 343.42 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT

TOTALS

343.42

# VEHICLE REPORT CARD

MULTI-POINT INSPECTION AS RECOMMENDED BY FO	ORD MOTOR COMPANY
late:	LEGEND
lame: Catherine Township	Checked and OK at this time May require future attention Requires immediate attention
mail:	EXTERIOR BODY
ear/Make/Model: 10 F 5 5 7	
'IN #: Plate #:	Note any sylviting sylvaling
Inspect. Month: 12-74	existing exterior body damage
Owner Advantage Rewards® #: Service Balance:	or defects on diagram
ord Extended Service Plan: YES NO	
SYNC® MyFord Touch version current: YES NO N/A	SYSTEMS / COMPONENTS LIGHTS / WINDSHIELD SERVICED
SCHEDULED MAINTENANCE ITEMS*  DUE SERVICED DUE SERVICED	Operation of horn, interior lights, exterior lamps, turn signals.
THE WORKS Engine Air Filter	hazard and brake lamps
Oil Change & Filter 🗵 📗 Engine Coolant	Windshield for cracks, chips and pitting
Tire Rotation Transmission Fluid &/or Filter	BELTS / HOSES / MOUNTS SERVICED  HVAC system and hoses / lines for leaks and/or damage
Multi-Point Inspection Cabin Air Filter	
Fuel Filter Spark Plugs Spark Plugs Spark Plugs	Engine Cooling System, radiator, hoses and clamps  Accessory drive belt(s)
*This is only a partial list of vehicle maintenance items and is NOT all inclusive. Please consular vehicles	
Owner's Manual or visit FordOwner.com for vehicle-specific maintenance requirements.  FLUID LEVELS SERVICED	Brake system (including lines, hoses, and parking brake)
Oil and/or fluid leaks	STEERING / SUSPENSION SERVICED
OK FILL OK FILL Transmission  Engine Oil Power Steering Transmission	Shocks / struts and other suspension components for leaks and/or damage
Brake Reservoir Window Washer Coolant Recovery Reservoir	Steering, steering linkages and ball joints (visual)
WIPER BLADES SERVICED	EXHAUST SYSTEM SERVICED
Test Performed Front Rear	Exhaust system and heat shield (leaks, damage, loose parts)
BATTERY SERVICED	TRANSMISSION / DRIVE AXLE SERVICED
State of Health Battery Condition	Clutch operation (if equipped)
0%	Constant velocity (CV) drive axle boots (if equipped)  Drive shaft, transmission, u-joint and shift linkage (if equipped)
Factory spec cold cranking amps Actual cold cranking amps	and lubricate (as needed)
TIRE / BRA TIRE TREAD 7/32" and greater	410014 2020
	#432" to 6/32"  "to 7/32" (Disc) or 1.01 to 2mm (Drum) or 2/32" to 3/32"  Less than 3mm or 4/32" (Disc) or 1mm or 2/32" or less (Drum)
	SERVICED RIGHT FRONT D SERVICED
The House Deput 7 0 /32 Tille A	132 THE Age
- I we would allow builting	Tire Wear Pattern / Damage
Brake measurements not Tire Pressure set to factory-recommer	nded PSI Tire Pressure set to factory-recommended PSI
taken this service visit Brake Liningmm	/32" Brake Lining mm / 2/32"
comments:	SERVICED RIGIET REAR A SERVICED
	The notable begin 177 32 Title Age
Tire Wear Pattern / Damage	Tire Wear Pattern / Damage
Tire Pressure set to factory-recommen	the resource out to lactory-recommended FSI // C
SPARE TIRE	7/32" Brake Lining mm 1/32"
Tire Pressure set Tire Ac	SERVICED FordOwner.com
THE AL	One site for all your vehicle needs
Advisor:	Technician:
Customer Signature	



100007358

HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET

HOLLIDAYSBURG, PA 16648-2464

(814) 695-5093

Time: 08:45

Invoice Number

582646

Date: 11/30/2022

Page:

1/1

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption: PO#:

Terms: NET 30

HFP964	DFP	Description	Quantity	Price	Net	Total	
55261		ELECTRIC FUEL PUMP METRIC TAP 8MM-1.25	1.00	526.18 7.68	263.0900	263.09	T
7151 3615	FIL FIL	2011 Ford F250 Super Duty 3/4 TO Oil Filter - NAPA Gold Fuel Filter - NAPA Gold	on - Pickup 1.00 1.00	6.7 L 406 CID 61.46 228.46	V8 30.7300 114.2300	30.73 114.23	T

Employee: 4 , TREY Sales Rep: 0 , Salesman

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Accounting Day: 25

Subtotal 412.08 ZERO PERCENT 0.0000% 0.00

Total

412.08

Charge Sale

412.08

CUSTOMER COPY

White Fono F-550 2011

	y	14-832-31	57	Clarac			
19	1/2 W.	Sa Conrage		NAME ( a + hu	The Top.	PHONE	`
Topped	- 1	and a fine sing	Land I	ADDRESS 724	Recrestion de		
				CITY, STATE, ZIP	arshire to me	.92	
	. [4 + ]	HOPPING TO THE		2ND AUTHORIZED NAME	and the second of the second	PHONE	
		W UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDI				1 2 2 2 2 -	
QITY.	PART NO.	NAME OF PART	PRICE WARRANTY	INCOMPANIES IN ARREST & PRINCES	CUSTOMER'S INFORMATI		
	100	24414171	138 OC		M. CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME	e) A.M. P.M.
4	110	13/4/25		YEAR • MAKE • MODEL		SERIAL #/VIN	1.101,
0	100	nt rolligers	12000	11"		MOTOR #	
<u>d</u>	Part of the second	nt calipers	10000	LICENSE NO.	ODOMETER.	WRITTEN BY	
				LUBE OIL CHA	NGE FLUSH TRANS. FLUSH	DIFF. WASH	POLISH
	**************************************	Ila Na			ZARDOUS OR OTHER WAST		
ET.	00	LE 37 RE KZ		The Control of the	- 111000 OILOHILIT WAO	LILIVIOVAL	
-	LOS CHICAGO STATE OF THE STATE	1 10, 11	5)	Reliase 1	Frank Brailin	Planton de	
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	Application of the state of the			Blench F	and Love	- 12 12 12 12 12 12 12 12 12 12 12 12 12	
Bo	altes	NUE HOLD RE 1910					
The state of the		11.1				***************************************	
		LR 1/2 RR 1/8					
	-	TOTAL PARTS		METHOD OF PAYMENT:	Daily Storage fee after repair work has been	LABOR ONLY	180 00
		MECHANICS RECOMMENDATION	IS	CHECK CHARGE	completed and customer has been notified. No charges shall accrue or be due and payable for a		689 84
				☐ CASH	period of 3 working days from date of notification.	ACCESSORIES	
				LABOR	GUARANTEED ITEM(S)	GAS, OIL & GREASE	
				FLAT RATE HOURLY		MISC. MERCHANDISE	
	ed cost S	Estimate Charge Basis for Ch		T DETAIL DADTO	GUARANTEE EFFECTIVE UNTIL:	SUBLET REPAIRS	
PLEASE	READ CAR	REFULLY, CHECK ONE OF THE STATEMEN	TS BELOW, AND SIGN:	RETAIN PARTS  DESTROY PARTS	MILEAGE	STORAGE FEE	SOLKA
IUNDE	RSTAND TH	AT, UNDER STATE LAW, I AM ENTITLED T	O A WRITTEN ESTIMATE,	AUTHORIZED BY	MILEAGE	TAX .	-246mg01
INCLUD	ING A COM	EFULLY, CHECK ONE OF THE STATEMEN AT, UNDER STATE LAW, I AM ENTITLED T PLETION DATE, IF MY FINAL BILL WILL E	XCEED \$100. (\$50 in MD)	AOTHORIZED BY		TOTAL ▶	867 44
I F	REQUEST A STIMATE WI	WRITTEN ESTIMATE. THE FINAL BILL M/ THOUT MY WRITTEN APPROVAL.	AY NOT EXCEED THIS		You are entitled by law to the return of alt parts ri you agree otherwise by initialing the following: _ replaced during the authorized repairs.	eplaced, except those for which the	ere is a core charge, unles of any of the parts that ar
!	OO NOT REC	QUEST A WRITTEN ESTIMATE, AS LONG A	AS THE REPAIR COSTS DO	NOT EXCEED	Estimate good for 30 days. Not responsible for	damage caused by theft, fire, or	acts of nature, I authorize
\$_		THE SHOP MAY NOT EXCEED THIS	S amount without my v	WRITTEN OR ORAL APPRO		nd delivery at my risk. An express	mechanic's lien is hereb
1[	oo not red	QUEST A WRITTEN ESTIMATE.			acknowledged on the above vehicle to secure the completion for any reason, a tear-down and rea	e amount of the repairs thereto. If I	cancel repairs prior to the be applied.
*Checko	d lines annly	(Preparer must check at least one):			and 1	26	во арриои.
Thi	is charge repr	esents costs and profits to the motor vehicle republics a charge of \$, which is requi		hop supplies or waste disposal. law.	DATE 16 - 4 - 2	3 17	₹ adam: GT3870 09-11
		,,					
Property of Personal	en eller med de la constanta d						



#### Stuckey Automotive Collision Center 899 Plank Rd

Duncansville, PA 16635

Ph: (814) 693-5584 Fax: (814) 695-0162

<--Google Review | Facebook-->



Catharine Township 1229Recreation Drive Michael Fay-contact Williamsburg, PA 16693

> 814-505-9200 814-832-3851

Est.: Mary Received: 5/02/23

Home:

Work:

Del. Date: 5/20/23

Paid: 5/20/23

Date of Loss:

Year:

FORD Make: ( Super Duty F-4550 Model:

Type: TK

Style: 2D P/U

Engine: 8-6.7L Turbocharged

Color: OXFORD WHITE License: PA MG5206K

Integrated Risk Management

Phone: Fax:

Adjuster:

Claim #: B0544PC20221

Policy:

In. Description	Parts	5HT3BEA07036	Deductible: 250.00	
I FRONT BUMPER	Parts	Labor Units	Refin Units	Other
2 Repair O/H front bumper				
3 Rem/Repl Bumper chrome		2.60		
4 Rem/Repl RT Outer molding black	1250.01	1		
5 Rem/Repl RT Molding extn black	36.92	1		
6 Rem/Repl RT Inner bracket	44.00			
7 Rem/Inst License bracket	23.02			
8 Rem/Inst Plow Hose Mount Brackets		0.20		
9 Plow Hose Mount Brackets - Dri		1.00		
10 GRILLE		1.00		
11 Rem/Inst R&I grille assy				
12 FRONT LAMPS		0.40		
13 Rem/Inst RT R&I headlamp assy				
14 Rem/Repl Aim headlamps		0.30		
15 FENDER		0.50		
16 Rem/Repl/Refinish RT Fender F450 (HSS)	339.62			
17 Refinish Add for Clear Coat	339.02	2.30	2.20	
18 Refinish Add for Edging			0.90	
19 Refinish Add for Clear Coat			0.50	
20 Rem/Inst RT Fender liner			0.10	
21 Rem/Repl RT Wheel opng mldg F450 black	178.11			
22 Rem/Repl RT Mud guard production	53.00	2		
23 Rem/Inst RT Nameplate F450 XL pkg	33.00	0.40		
WHEELS	*			
25 Rem/Inst RT/Front R&I wheel		0.20		
26 CAB		0.20		
Rem/Repl RT Step bar assy black	513.33	0.80		
8 FRONT DOOR	313.33	0.80		
9 Refinish RT Door shell w/o keyless lock				
0 Rem/Inst RT Belt w'strip		0.00	1.30	
1 RT Nameplate "6.7 POWERSTROKE"	41.40	0.30		
2 Repair Remove molding adhesive from p	41.40	0.10		
Rem/Repl RT Mirror	488.19	0.10		
4 Rem/Inst RT Run channel	400.19	0.40	^	
Rem/Inst RT Door glass Ford		0.20		
		0.40		

# Detailed Customer Invoice 5/20/23 2:08PM

Page: 2

36 Rem/Inst RT Handle, outside black 0.40 37 Rem/Inst RT R&I trim panel 0.50 38 Cooper Roadmaster RM253 225/70 616.13 39 Bed Repair 1.00 40 MISCELLANEOUS OPERATIONS 41 Refinish Car Cover / Mask For Overspra 0.20 10.00 42 Refinish Car Cover / Mask For Overspra 0.20 10.00 43 Restore Corrosion Protection 0.30 12.00 44 Hazardous Waste Disposal 3.00 45 Mount Balance Tire 0.50 45 Mount Balance Tire 0.19 46 Refinish Tint Paint to match 0.50 47 Nib and Polish 1.00 48 Wheel Weights 2.00 49 Remove rusted bolt(s) 1.50 50 Open for possible hidden damag 132.00 914 Paint Materials 36.00 920 Clear Coat Paint Materials 52.00 926 Paint Blend Materials 5.90 258.00 15.49 Totals 3,583.73

Total Category	Rate	Units	Est.	Suppl.	Total
LABOR:BODY LABOR:PAINT MTL:PAINT PARTS:OEM PARTS:AFTERMKT HAZARDOUS WASTE SALES ADJUSTMENTS	80.00 80.00 40.00	15.49 5.90	1,039.00 472.00 254.00 3,056.79 368.79 3.00 1.00	200.00 -89.19 247.34	1,239.00 472.00 254.00 2,967.60 616.13 3.00 1.00 5,552.73
Subtotals  Grand Total:		21.39 21.39	5,194.58 5,194.58	1	

Data	Payment	Received By Method Charge Type	Amount
Date	Taymont	Haupt, C. Check	311.61
5/20/23	Check #2233	Haupt, C Check	311.61
	Total Payments:		5,241.12
	Balance Due:		3,241.12

Stuckey Automotive Collision Center

899 Plank Rd

Duncansville, PA 16635

Ph: (814) 693-5584 Fax: (814) 695-0162

<--Google Review | Facebook-->

Signature MM Thy

Date 5-20-23

**Customer Number: 1080** 

Invoice No: 13618

INVOICE





GOODSVEAR

TOTAL

#### ALLEGHENY TRUCKS INC.

CATHARINE TOWNSHIP 1229 RECREATION DRIVE WILLIAMSBURG, PA 16693

Page 1 of 1

IWEALEASE

239 GREENWOOD RD ALTOONA, PA 16602 (814) 944-3505 www.alleghenytruckspa.com

Home: 814-832-3851	Bus: 814-832-3851	Cell:			
Email:			050///05	1 D) (100 D	440 *

MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
							1770
FORD F550	DRW	1FDUF	5HT3BEA07036		67496 /	67496	TIRES
DATE ENG HOURS	PROMISE	D	PO NO.	RATE	PAYMENT		DATE
	18:00 17MA	AR23	10	0.00	CHGW	17M	AR23
		18:00 17MA	DATE ENG HOURS PROMISED  18:00 17MAR23	DATE ENG HOURS PROMISED PO NO.  18:00 17MAR23 10	DATE ENG HOURS PROMISED PO NO. RATE  18:00-17MAR23 10 0.00	DATE ENG HOURS PROMISED PO NO. RATE PAYMENT  18:00 17MAR23 10 0.00 CHGW	DATE         ENG HOURS         PROMISED         PO NO.         RATE         PAYMENT         INV.           18:00 17MAR23         10         0.00         CHGW         17M.

LINE OPCODE TECH TYPE HOURS LIST NET A DISMOUNT and MOUNT - REPLACE LF, RF, RRO TIRES WITH NEW 225/70R19.5 GOODYEAR G622 RSD (G) (TIRES PRICED ON GOODYEAR STATE PRICING PROGRAM) - AIR FRONT 95PSI - REAR 110PSI - TORQUE TO 140FT/LBS

OFF TIRES SCRAP

0006120 DISMOUNT and MOUNT

CT 128 1.00 60.00 60.00 3 139755205 225/70R19.5 GY G622 RSD (G) 960.00

3 TD TIRE DISPOSAL

18.00 6.00 960.00 LABOR: 60.00 OTHER: 18.00 TOTAL LINE A: 1038.00 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B SPIN BALANCE MTK - ROAD FORCE BALANCE STEER TIRES

0006140 SPIN BALANCE MTK

128 CT 1.00

40.00 40.00 0.00 LABOR: 40.00 OTHER: 0.00 TOTAL LINE B: 40.00

\*

torn F 550

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.

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.

STATEMENT OF DISCLAIMER

DESCRIPTION TOTALS LABOR AMOUNT \$ 100.00 PARTS AMOUNT \$ 960.00 FUEL, OIL, LUBE \$ 0.00 SUBLET AMOUNT \$ 0.00 Ś MISC, CHARGES 18.00 \$ TOTAL CHARGES 1078.00 \$ LESS INSURANCE 0,00 SALES TAX \$ 0.00 PLEASE PAY \$

THIS AMOUNT

1078.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON CUSTOMER SIGNATURE



500 Broad St \* P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337 Phone (814) 695-9862 www.stuckeyforyou.com

© CATHARINE TOWNSHIP

1229 RECREATION DR

WILLIAMSBURG, PA 16693

(814) 832-3851 (HOME) (814) 505-9200 (WORK) (814) 215-6755 (CELL) Printed: 10/27/2022 08:23

DATE | INVOICE NO. | CUST. NO.

10/27/2022 16515 779

SOLD BY | PAY TYPE | P.O. NO.

17

Charge Counter Sale

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNED GOODS.

ELECTRICAL, ACCESSORY AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. PLEASE BE SURE TO RETURN ANY CORES IN IT'S ORIGINAL PACKAGING, THANK YOU FOR YOUR BUSINESS!

QTY	ORD	SLD	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT	
4	0	4	W713029 S439	STUD - BALL	SPORD	5.63	4.24	16.96	
					Sub Total Tax <b>TOTAL</b>			16.96 0.00 <b>16.96</b>	

Note: MIKE

2010 FORD F-550 Hodo Ball 5740 FOR Hood Latch

Thank You

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

Received by

Fre hard

Page 1



T00001328 HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464 (814) 695-5093

Time: 14:58

Invoice Number

584183

T

T

Daye: 12/14/2022

Page

Price

Quantity

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Part Number

Delivery: Attention: Tax Exemption: PO#:

Terms: NET 30

9902 AS253 Line Description FIL NAPA GOLD AIR FILTER DE-ICER WASHER FLUID

1.00 84.54 42.2700 42.27 6.00 12.48 6.0 36.00

Net

\$10 white TK Fiften

Employee: 90 , Larry Sales Rep: 0 , Salesman

Accounting Day: 12

Subtotal ZERO PERCENT 0.0000%

78.27 0.00

Total

Customer Signaruse
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total

78.27

Charge Sale

78.27

ISENBERG'S GARAGE
INSPECTION & EMISSIONS TESTING

		INSPECTION & EMISSIONS TESTI	MC		NAME (				
		OIL CHANGE & AUTO REPAIR	(4.0)		ADDRESS 10	erine To	unshin	PHONE	
		(814)327-5905	t		1229	Recreation	on Daire		
MATER	IIAL ALL DAGGO L				1.1.1	liamsburg	Pa 16693	3	
IVIATER TOTAL	/. PART NO	EW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-I	RECONDITIONED	7	2ND AUTHORIZED NAME	~		PHONE	
	6 FAMI NO	The state of the s	PRIC			alls	TOMER'S INFORMAT	10.7	
2		Rear Rotors	349	18	RECEIVED (DATE & TIME)	A.M. CUSTOMER'S O	RDER NO.	PROMISED (DATE & TIM	(C)
-		13			8-1-22	P.M.		8-3-2	A.M. P.M.
		Reas Brake Pads	138	19	YEAR • MAKE • MODEL	C I FE	F., 0	SERIAL #/VIN	CA F.IVI.
5					LICENSE NO.	ODOMETER.	20	MOTOR # 6, 7	
l_	<del> </del>	LR Caliper	86	79	MG 5206K		675	WRITTEN BY	
7					LUBE OIL CH		ļ		
		RR Caliper	86 9	9	CHARGE FOR HA		TRANS. FLUSH	DIFF. WASH	POLISH
21		•			Touch	ZATIDOUS UF	CO CO CO	IE REMOVAL*	
4		Inner+Outer Seals	231 8	14	though book	Chresped o	tt tora Su	spected	
,500					blown brake	Tine up	on diagnos	I paik	
2		Rear Gear Oil	379	R	found the le	ttuck Dec	13 wern der	30 Sc	
6	6			199	badly the cali	ber bistons	came out.	Then found	
1	Gallon		d 349	9					
3		Brake Cleaner	13 5		both rear Calif	ecz, rator	in Pads, an	d all seals.	
		TOTAL PA	RTS Q700	4	METHOD OF PAYMENT:	01001 100001	en and the	st drove -	OK-
	1.	MECHANICS RECOMMENDA	PAULT		CHECK CHARGE	I COMPRESED and clistoma	er repair work has been er has been notified. No	LABOR ONLY 5'has	400 00
	Need	S Tires For Insi	Jord: an		☐ CASH	I Ulidides shall accrue or	be due and payable for a from date of notification.	PARTS	97046
		30.1	has seed		LABOR		auto of notification.	ACCESSORIES	
					FLAT RATE HOURLY	GUARANTEED ITEM(S) _		GAS, OIL & GREASE	
Estimat	ed cost S	Estimate Charge Basis f	or Charge		ВОТН	GUARANTEE EFFECTIVE (	INTO .	MISC. MERCHANDISE	
LEASE	READ CARE	FULLY, CHECK ONE OF THE STATEN T, UNDER STATE LAW, I AM ENTITLE LETION DATE, IF MY FINAL BILL WIL	MENITO DEL OM	AND CION.	RETAIN PARTS	TIME	SINTIL.	SUBLET REPAIRS	
JNDEF	RSTAND THA	T, UNDER STATE LAW LAM FNTITLE	TILIVIO DELUVY, /	ANU SIGIVI; VI ECTIMANTE	☐ DESTROY PARTS	MILEAGE		STORAGE FEE	
CLUD	ING A COMP	LETION DATE, IF MY FINAL BILL WIL	I FXCFFD \$10	N ESTIIVIATE, D (\$50 in MD)	AUTHORIZED BY			TAX Exempt	Long-
111	LUCLUIAN	THE FINIT OF THE FINIT DIT	MAY NOT EYE	ED THIC				TOTAL > '4	137046
LU	THAILT F AALL	IOUT WIT WHILLIEN APPRITUAL				You are entitled by I	law to the return of all parts repla	aced, except those for which there	
_ ID	O NOT REOL	IEST A WRITTEN ESTIMATE ACLOR	IG AS THE REDA	ID COCTO DO	NOT EVOCED	replaced during the	authorized repairs.	r do not desire the return of a	any or the parts that are
т		THE OHOL MALIMOLEVOLLING	THIS AMOUNT W	III GOSTS DO /ITHOLIT MV M	NUT EXCEED  (DITTEN OF ORAL APPROX.)	Estimate good for 3	30 days. Not responsible for da	mage caused by theft, fire, or ac	ts of nature. I authorize
_10	O NOT REQL	IEST A WRITTEN ESTIMATE.		TITIOOT WIT W	MITTEN ON ORAL APPROV		nee of tacting inconsting and	nais, i authorize you and your en	nployees to operate my
		water of the same	mhi	121	die . I	acknowledged on th completion for any r	e above vehicle to secure the an	delivery at my risk. An express me nount of the repairs thereto. If I can mbly fee of \$ will be a	icel repairs prior to their
This	charge representation	eparer must check at least one):	1000	d	7		1 tm 20:	many ree or \$ will be :	applied.
_ This	amount includ	ents costs and profits to the motor vehicle es a charge of \$, which is re	repair facility for n	niscellaneous sh	op supplies or waste disposal.	SIGNED	Just 1. Charles		
		1	rquired under		law.	DATE	08-8-320		<b>∂</b> adams GT3870

362 FRYES HILLSIDE DR WILLIAMSBURG, PA 16693 814-832-3700

Bill To

CATHARINE TOWNSHIP RECREATION DR WILLIAMSBURG, PA 16693 MIKE CELL 814-505-9200 TOWNSHIP 814-832-3851

Date	Invoice #
6/28/2021	3643

Quantity	Description	Rate	Amount
	2011 FORD F-550 SUPER DUTY V8, 6.7, FI, DIESEL, VIN: T		
1	MTC SW-6874 TURN SIGNAL AND WIPER SWITCH LABOR	53.99 40.00	53.9 40.0
	Mul I fay	Subtotal	\$93.99
	INM July	Sales Tax (6.0%)	\$0.00
	THANK YOU AND HAVE A GREAT DAY!	Total	\$93.99

run- 1.320 NAPA 6:1 FILTER - 7151 FUEL

#10 white TK



HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET

HOLLIDAYSBURG, PA 16648-2464

(814) 695-5093

Invoice Number

52405:

Page: 1/1

Time: 08:39

Date: 06/29/2021

1675 Catharine Twp.

1229 Recreation Drive Williamsburg, PA 16693-0000

Employee: 23 , Wes Sales Rep: 0 , Salesman

Accounting Day: 25

Part Number Line Description Quantity Price 2011 Ford F550 Super Duty Net 7151 Total FIL NAPA Gold Spin-On Oil Filter 1 in 3615 1.00 FIL Fuel Filter - NAPA Gold 49.88 24.9400 782-1773 24.94 1.00 T 178.34 BK PWR OUTL 89.1700 7266 89.17 T 1.00 BAT 31.46 BATTERY 15.9900 7266 15.99 1.00 T BAT Core Deposit 283.42 184.5100 7266 184.51 T 1.00 54.00 BAT Core Deposit 54.0000 54.00 TD 1.00 54.00 54.0000 54.00 Delivery:

Attention:

Tax Exemption: PO#: MIKE

Terms: NET 30

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 422.61 ZERO PERCENT 0.0000% 0.00

> Total 422.61 Charge Sale

422.61

362 FRYES HILLSIDE DR WILLIAMSBURG, PA 16693 814-832-3700

Date	Invoice #
9/9/2020	3271

Bill To

CATHARINE TOWNSHIP RECREATION DR WILLIAMSBURG, PA 16693 MIKE CELL 814-505-9200 TOWNSHIP 814-832-3851

Quantity	Description	Rate	Amount
	COMMERCIAL ANNUAL INSPECTION STICKER # AI0 09091671  YEAR 2011 FORD TK VIN 1FDUF5HT3BEA07036 PLATE MG5206K  TIRES LF 6 RF 6 LR 6/6 RR 6/6 BRAKES LF 8B RF 8B LR 10B RR 10B  MILEAGE NEW 50463 OLD 44668 TAGS PERMANENT PA STICKER EXP 9/21  INS CO PA INTERGOVERNMENTAL RISK MANAGEMENT ASS POLICY# B0544PC20201  EXP 2/22/21  50 963 4968 5795	80.00	Amount 80.0
	THANK YOU AND HAVE A GREAT DAY!	Subtotal Sales Tax (6.0%)	\$80.00 \$0.00



△ CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693

(814) 832-3851 (HOME)

The state of the s	Printe	ed: 10/01/2019 08:47
DATE	INVOICE NO.	CUST. NO.
10/01/2019	80451	779
SOLD BY	PAY TYPE	P.O. NO.

075

Charge Counter Sale

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNED GOODS.

ELECTRICAL, ACCESSORY AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. PLEASE BE SURE TO RETURN ANY CORES IN IT'S ORIGINAL PACKAGING. THANK YOU FOR YOUR BUSINESS!

QTY PART NUMBER	DESCRIPTION	ORIGINAL P	ACKAGING. TH	HANK YOU FOR	YOUR BUSINESS!  AMOUNT
1 AC3Z 16451 AA	STEP ASY	SPORD	361.87	282.26	282.26
		Sub Total Tax <b>TOTAL</b>			282.26 0.00 <b>282.26</b>

White The LEFT STEP ASSPAY.

Thank You

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

Received by

Page 1



Printed:11/06/17 @ 09:34 DATE INVOICE NO. CUST. NO.

11/ 6/2017

64024

779

SOLD BY

P.O. NO.

419

CHARGE

Counter Sale

PAY TYPE

WCOMP TYPE: Y WCOMP CODE: G

814-832-3851 (HOME ) 814-215-6755 (CELL )

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 10 DAYS.

20% HANDLING CHARGE ON ALL RETURNED GOODS.

CATHARINE TOWNSHIP

1229 RECREATION DR

WILLIAMSBURG PA 16693

ELECTRICAL, ACCESSORY AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. PLEASE BE SURE TO RETURN ANY CORES IN IT'S ORIGINAL PACKAGING. THANK YOU FOR YOUR BUSINESS!

OTTY I DADE ATTEMPT		SECTION OF THE PARTY OF THE PAR			TOOK BOSINESS:	
QTY.   PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT	
1 7C3Z 17603 A	KIT - JET	106-Н3	9.09	6.84	6.84	
		TAX	TOTAL		6.84 .41 7.25	

Note: 2010 F550 TRUCK NUMBER 8

REplace washers Nozzle on Hoop

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby Thank You expressly disclaims all warranties, either expressed 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 sale of said products.

Received By Mild

White TK

Page

**Receiving Record** RECEIVED FROM Gampe Machine & Tool Co., Inc. 1224 Route 22 ADDRESS 696-6206 Hollidaysburg, PA 16648 FREIGHT BILL NO. P.P. NO. OR RETURNED GOODS NO. VIA PREPAID COLLECT QUANTITY ITEM NO. DESCRIPTION SALT SHLIN 2 3 4 white TR #10 5 6 8 9 10 12 13 14 15

NO. OF PKGS. WEIGHT RECEIVED BY CHECKED BY DELIVERED BY

A-5089 T-46259-46260

REMARKS: CONDITION, ETC.

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

01-1

LOT LOCA 'N:

CUSTOMEI

17819

#### 96728

STUCKEY FORD STUCKEY SUBARU

STUCKEY COLLISION STUCKEY PREOWNED

\*INVOICE\*

CATHARINE TOWNSHIP MICHAEL FAY

1229 RECREATION DR

WILLIAMSBURG, PA 16693-7021

HOME: 814-832-3851 CONT: 814-832-3851

PAGE 1

RT. 22 P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337

Phone (814) 695-9862 Car Parts Direct (814) 696-0666 Truck Parts Direct (814) 696-4440

BUS: 814-8	32-3851	CELL: 814	-215-6755	SER	VICE ADVISOR:	2518 T	HOMAS NAPE	RKOSKI	
	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAG	E IN/ OUT	TAG
	11 FOI	RD F-550 I	DRW	1FDUI	F5HT3BEA0703			13389	
DEL DATE	PROD. DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	A.LF
)1JAN11 DE			17:00 1	4DEC13		89.95	CASH	14DEC1	L3

R.O. OPENED OPTIONS: W-COMP:G ENG:6.7 Liter READY

07:31 14DEC13 08:42 14DEC13

LIST NET TOTAL LINE OPCODE TECH TYPE HOURS

A CUSTOMER STATES HAD TRUCK RUNNING WHILE CHECKING FUSES FOR SPREADER LIGHTS TRUCK SHUT OFF AND WILL NOT START WILL CRANK

· 11 ELECTRICAL

7978 CFA 1.00

1 F2UZ\*14526\*N CIRCUIT BREAKER ASY

89.95 89.95 4.76

4.76 4.76 94.71

TOTAL LINE A: 0.00 4.76 LABOR: 89.95 OTHER: 13389 ROAD TEST HOOK UP TO IDS CHECKED COMPUTER FOR CODES KOEO

TEST- P0627- VARIOUS COMMUNICATION CODES KOER TEST X, INSPECT BJB

FUSES- FUSE 66 20 AMP FUSE MISSING- INSTALL STARTT- CLEAR ALL CODES- RD

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

You may receive a SURVEY from Ford \*\*\*\* on your Experience today. We would appreciate it if you would fill it out and return it. If you can't mark us COMPLETELY SATISFIED, please contact me. We value your opinion Lane Folmar Ford Service Manager 814-693-4974 or lane@stuckeyforyou.com

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.

> DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

(SIGNED)

The factory warranty constitutes all o the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Repairs made with genuine Ford or Ford Authorized Remanufactured parts are warranted for 12 months, 12,000 miles. Repairs made with other brand warranted bv manufacturer, and may not include replacement labor. CUSTOMER SIGNATURE

DESCRIPTION TOTALS LABOR AMOUNT 89.95 PARTS AMOUNT 4.76 0.00 GAS, OIL, LUBE SUBLET AMOUNT 0.00 MISC. CHARGES 0.00 TOTAL CHARGES 94.71 LESS INSURANCE 0.00 SALES TAX 0.00

PLEASE PAY THIS AMOUNT 94.71 LOT LOCATION: CUSTOMER #: 17819

CATHARINE TOWNSHIP

89555

STUCKEY FORD STUCKEY SUBARU STUCKEY COLLISION STUCKEY PREOWNED

\*INVOICE\*

RT. 22 P.O. Box 489 Hollidaysburg, PA 16648

Toll Free (800) 262-7337 Phone (814) 695-9862

1229 RECREATION DR PAGE 1 Car Parts Direct (814) 696-0666 WILLIAMSBURG, PA 16693-7021 Truck Parts Direct (814) 696-4440 HOME:814-832-3851 CONT:814-832-3851 SERVICE ADVISOR: 2518 THOMAS NAPERKOSKI BUS: 814-832-3851 CELL:381-4510 LICENSE MILEAGE IN/ OUT TAG YEAR MAKE/MODEL COLOR WHITE T7036 1FDUF5HT3BEA07036 10349/10351 FORD F-550 DRW INV. DATE PAYMENT RATE PROD. DATE WARR. EXP. PROMISED DEL DATE CASH 21MAY13 17:00 21MAY13 01JAN11 DD READY OPTIONS: W-COMP:G ENG:6.7 Liter R.O. OPENED 16:37 21MAY13 08:13 21MAY13 TOTAL LINE OPCODE TECH TYPE HOURS LIST NET A HEAVY TRUCK PA STATE INSPECTION HTSI HEAVY TRUCK PA STATE INSPECTION 47.95 47.95 1.50 8272 CFD 2.00 2.00 SI State Inspection Sticker Charge 11 FOUND THE CENTER CAB LIGHT HAVING A MISSING LENSE). REPLACED LAMP ASSEMBLY.) 33.98 33.98 8272 CFD 0.40 1 6C3Z\*15442\*A LAMP ASY 21.13 21.13 22.38 10349 performed p.s.i \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* B Oil & Filter Change Diesel Light Truck CAUSE: Drain Oil, Remove Oil Filter, Drain & Clean Housing, Install New Filter, Refill. OFD Oil & Filter Change Diesel Light Truck 21.00 21.00 8272 CFA 0.50 1.00 1.00 ENV Environmental Waste Fee 24.38 23.02 23.02 1 FL\*2051\*S KIT - ELEMENT & GASKET - OIL F 59.80 13 XO\*10W30\*QSD OIL - ENGINE 5.04 4.60 TA Test Coolant Strength and Protection, Test for Nitrate Levels using the Coolant Test strips. Record the Results. 0.00 0.00 8272 CFA 0.00 99P \*\*\*\*\* COMPLIMENTARY \*\*\*\*\* Multi Point Inspection 0.00 M3445 8272 CFA 0.10 0.00 GBATT YOUR BATTERY CONDITION IS GOOD. 0.00 0.00 8272 CFA 0.00 GTIRE YOUR TIRES WERE IN THE GREEN TODAY. 0.00 8272 CFA 0.00 0.00 GBK Your Brakes were in the Green Today. See your multi-point inspection for details. 8272 CFA 0.00 0.00 0.00 10349 Change Oil and Filter TOTALS DESCRIPTION The factory warranty constitutes all of On behalf of servicing dealer, I hereby certify that the information the warranties with respect to the sale LABOR AMOUNT contained hereon is accurate unless otherwise shown. Services of this item. The Seller hereby expressly disclaims all warranties either described were performed at no charge to owner. There was no PARTS AMOUNT express or implied, including any implied warranty of merchantability or indication from the appearance of the vehicle or otherwise, that GAS, OIL, LUBE any part repaired or replaced under this claim had been fitness for a particular purpose. Repairs SUBLET AMOUNT connected in any way with any accident, negligence or misuse. made with genuine Ford or Ford Authorized Remanufactured parts are Records supporting this claim are available for (1) year from the MISC. CHARGES date of payment notification at the servicing dealer for inspection warranted for 12 months, TOTAL CHARGES miles. Repairs made with other brand parts are warranted by the manufacturer, and may not include by manufacturer's representative. LESS INSURANCE SALES TAX replacement labor. (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON CUSTOMER SIGNATURE (DATE)

PLEASE PAY THIS AMOUNT

# VEHICLE REPORT CARD

		(Ford)	Name and Address of the Owner, where	FORD	SERVICE
--	--	--------	--------------------------------------	------	---------

MULTI-POINT INSPECTION AS RECOMMENDED BY FO	ORD MOTOR COMPANY
Date: 5-21-13 RO/Tag# 89555	LEGEND
Name: Catherine Town 8 hip	Checked and May require Requires immediate attention
Email:	EXTERIOR BODY
Year/Make/Model:	
VIN #: Plate #:	Note any
Odometer: Inspect. Month:	existing exterior body damage
Owner Advantage Rewards® #: Service Balance:	or defects on diagram
Ford Extended Service Plan: YES NO	
SYNC® VHR Activation: YES NO N/A	SYSTEMS / COMPONENTS  LIGHTS / WINDSHIELD SERVICED
SCHEDULED MAINTENANCE ITEMS*	Operation of horn, interior lights, exterior lamps, turn signals,
DUE SERVICED DUE SERVICED  THE WORKS Engine Air Filter	hazard and brake lamps
Oil Change & Filter	Windshield for cracks, chips and pitting
☐ Tire Rotation ☐ ☐ ☐ Transmission Fluid &/or Filter ☐	BELTS / HOSES / MOUNTS SERVICED
Multi-Point Inspection Cabin Air Filter	HVAC system and hoses / lines for leaks and/or damage
Fuel Filter Spark Plugs Ø	Engine Cooling System, radiator, hoses and clamps
K Scheduled Maintenance	Accessory drive belt(s)
*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual or visit FordOwner.com for vehicle-specific maintenance requirements.	BRAKE SYSTEM SERVICED  Brake system (including lines, hoses, and parking brake)
FLUID LEVELS SERVICED	Brake system (including lines, hoses, and parking brake)  STEERING / SUSPENSION  SERVICED
OK FILL OK FILL	Shocks / struts and other suspension components for leaks
OK FILL OK FILL Transmission  Engine Oil Power Steering (if equipped with dipstick)	and/or damage
Brake Reservoir Window Washer Coolant Recovery Reservoir	Steering, steering linkages and ball joints (visual)
WIPER BLADES SERVICED	EXHAUST SYSTEM SERVICED  Exhaust system and heat shield (leaks, damage, loose parts)
Wiper Test Performed Wiper Blades	TRANSMISSION / DRIVE AXLE SERVICED
BATTERY SERVICED	Clutch operation (if equipped)
State of Health Battery Condition	Constant velocity (CV) drive axle boots (if equipped)
0%	Drive shaft, transmission, u-joint and shift linkage (if equipped)
Factory spec cold cranking amps Actual cold cranking amps	and lubricate (as needed)
TIRE / B TIRE TREAD 7/32" and greater	### ### ### ### ### ### ### ### ### ##
Control of the Contro	r 4/32" to 7/32" (Disc) or 1.01 to 2mm (Drum) or 2/32" to 3/32" Less than 3mm or 4/32" (Disc) or 1mm or 2/32" or less (Drum)
TIRE WEAR INDICATES SERVICED LEFT FRONT	SERVICED RIGHT FRONT Ø SERVICED
	ire Age Tire Tread Depth 10./32" Tire Age
Wheel balance needed Tire Wear Pattern / Damage	Tire Wear Pattern / Damage
Brake measurements not	
taken this service visit    Brake Lining	Brake Lining mml 2/32" SERVICED RIGHT REAR SERVICED
Comments:	ire Age Tire Tread Depth 12 /32" Tire Age
Tire Wear Pattern / Damage	Tire Wear Pattern / Damage
Tire Pressure set to factory-recon	nmended PSI Tire Pressure set to factory-recommended PSI
Brake Lining mm	
SPARE TIRE Ø	ire Age One site for all your vehicle needs
	One site in all your verifice freeds
Advisor: An Advisor	Derkocki Technician: 8072 Mexhad Delleg

LOT LOCATION:

CUSTOMER #: 17819

#### 89555

FORD STUCKEY SUBARU

STUCKEY COLLISION STUCKEY PREOWNED

\*INVOICE\*

CATHARINE TOWNSHIP 1229 RECREATION DR

WILLIAMSBURG, PA 16693-7021

HOME:814-832-3851 CONT:814-832-3851

PAGE 2

RT. 22 P.O. Box 489 Hollidaysburg, PA 16648 Toll Free (800) 262-7337

Phone (814) 695-9862 Car Parts Direct (814) 696-0666 Truck Parts Direct (814) 696-4440

8.50

0.00

BUS: 814-832-3	3851 CELL:381 Make/Mode		SER	VICE ADVISOR:		CHOMAS NAPI		
0.500	WHITE	L		VIN	LICENS		E IN/ OUT	TAG
DEL DATE PROD	FORD F-550 DATE WARR EXP.	DRW PROMISE		T5HT3BEA07036			10351	T7036
2	WAIII, LAF,	FNOMISE	כוב	PO NO.	RATE	PAYMENT	INV. D.	ATE
01JAN11 DD R.O. OPENED	READY	17:00 21		COMP:G ENG:6.		CASH	21MAY	13

08:13 21MAY13 16:37 21MAY13

LINE OPCODE TECH TYPE HOURS LIST NET Perform Multi Point Inspection, Check Tires for Wear and Inflate to Proper Pressure, Check and Top off all Under Hood fluids, Inspect Battery Condition,

\*\*\*\*\*\*\*\*\*\*\*\*\*

C REFILL DIESEL EXHAUST FLUID TANK RDF REFILL DIESEL EXHAUST FLUID TANK 8272 CFD 0.10

3 PM\*27\*GAL EXHAUST EMISSION CONTROL 10349 filled d.e.f tank

8.50 8.50

8.50 25.50

0.00

TOTAL

\*\*\*\*\*\*\*\*\*\*

D \*\*\*\*\*\* COMPLIMENTARY \*\*\*\*\* Multi Point Inspection 99P \*\*\*\*\* COMPLIMENTARY \*\*\*\*\* Multi Point Inspection

8272 CFD 0.00

10351 Perform Multi Point Inspection, Check Tires for Wear and Inflate to Proper Pressure, Check and Top off all Under Hood fluids,

Inspect Battery Condition,

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\* You may receive a SURVEY from Ford \*\*\*\* on your Experience today. We would appreciate it if you would fill it out and return it. If you can't mark us COMPLETELY SATISFIED, Please call me. I value your opinion and want to hear from you. Bruce Seiler, Service Dept 693-4904 or bruce@stuckeyforyou.com Thanks.

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.

The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or implied warranty or merchantability or fitness for a particular purpose. Repairs made with genuine Ford or Ford Authorized Remanufactured parts are warranted for 12 months, 12,000 miles. Repairs made with other brand parts. parts are warranted by the manufacturer, and may not include replacement labor. CUSTOMER SIGNATURE

DESCRIPTION TOTALS LABOR AMOUNT 111.43 PARTS AMOUNT 129.45 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC, CHARGES 3.00 TOTAL CHARGES 243.88 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT

243.88

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

362 FRYES HILLSIDE DR WILLIAMSBURG, PA 16693 814-832-3700

Date	Invoice #
9/29/2021	3817

Bill To

CATHARINE TOWNSHIP RECREATION DR WILLIAMSBURG, PA 16693 MIKE CELL 814-505-9200 TOWNSHIP 814-832-3851

Quantity	Description	Rate	Amount
	COMMERCIAL ANNUAL INSPECTION STICKER # AI1 09011264	82.00	82.00
	YEAR 2011 FORD TK VIN 1FDUF5HT3BEA07036 PLATE MG5206K		
	TIRES LF 6 RF 6 LR 6/6 RR 6/6 BRAKES LF 10B RF 10B LR 8B RR 8B MILEAGE NEW 56523 OLD 50463		
	TAGS PERMANENT PA STICKER EXP 9/22		
	INS CO PA INTERGOVERNMENTAL RISK MANAGEMENT ASS POLICY# CERTIFICATE #57/CERT #BO544PC20211 EXP 2/22/22		
	(Ju)		
		Subtotal	\$82.0
and the second s	mhl Ify	Sales Tax (6.0%)	\$0.0
	THANK YOU AND HAVE A GREAT DAY!	Total	\$82.0



100007358 HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464 (814) 695-5093

Time: 09:13

Invoice Number

467278

Date: 02/11/2020

Page: 1/1

Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Employee: 4 , TREY Sales Rep: 0 , Salesman

Accounting Day: 9

Part Number  No longer have —  2312 2963 3270	FIL FIL BAT	Description  2008 Ford Truck F550 Super Duty 6 Oil Filter - NAPA Gold Fuel Filter - NAPA Gold BATTERY  2011 Ford Truck F550 Super Duty 6 Oil Filter - NAPA Gold Fuel Filter - NAPA Gold	1.00 1.00 .7 L 406 CID 1.00 1.00	128.22 157.02	64.1100 97.3500 1 24.6900 88.2800	29.16 64.11 97.35 24.69 88.28 9.49	T T T T
6615 AS11	FIL FFP	PENETRANT OIL	1.00		Subtotal	313.08	

Delivery:

Attention:

Tax Exemption:

PO#:

Terms: NET 30

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ENTERED FEB 1 3 2020

ZERO PERCENT 0.0000%

313.08 Total

313.08 Charge Sale

Printed: 03/26/2019 10:22

CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG, PA 16693

(814) 832-3851 (HOME)

	Printe	u. 03/20/2019 10.
DATE	INVOICE NO.	CUST. NO.
03/26/2019	75996	779
SOLD BY	PAY TYPE	P.O. NO.

17

Charge Counter Sale

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNED GOODS. ELECTRICAL, ACCESSORY AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. PLEASE BE SURE TO RETURN ANY CORES IN IT'S ORIGINAL PACKAGING. THANK YOU FOR YOUR BUSINESS!

QTY	PART NUMBER	DESCRIPTION	BIN LIST	NET	AMOUNT
1	CC3Z 16C900 A	DEFLECTOR	BACKWA-LL 99.36	74.79	74.79
			Sub Total		74.79
			Tax		0.00
6.9			PAY THIS AMOUNT		74.79

white Truck
\$4.79

body paid

LCB

ENTEDED 100 0 0 30118

Thank You

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

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Page 1



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Printed: 12/03/2019 06:35

င္ CATHARINE TOWNSHIP ဥ 1229 RECREATION DR တိ WILLIAMSBURG, PA 16693

(814) 832-3851 (HOME)

DATE	INVOICE NO.	CUST. NO.	
12/03/2019	81986	779	
SOLD BY	PAY TYPE	P.O. NO.	

202

Charge Counter Sale

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNED GOODS. ELECTRICAL, ACCESSORY AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. PLEASE BE SURE TO RETURN ANY CORES IN IT'S ORIGINAL PACKAGING. THANK YOU FOR YOUR BUSINESS!

20% 1	TANDLING CHARGE ON ALL	TIL TOTTIVED GOODS.	OTHORN TE !			
QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	BC3Z 13008 E	HEADLAMP ASY	326-F1	370.90	324.98	324.98
			Sub Total Tax <b>TOTAL</b>			324.98 0.00 <b>324.98</b>

Note: BEA07036

**CALL MIKE AT 502-9200** 

12-18-19 CK 351 AMT 324.98

ENTERED DEC 0 9 2019

2011 Foro 550 (white) Right SIDE HEADLIGHT

#### **Thank You**

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Page 1 CUSTOMER COPY

12-4-19



Printed: 11/30/2022 08:57

၉ CATHARINE TOWNSHIP ၁ 1229 RECREATION DR တိ WILLIAMSBURG, PA 16693

(814) 832-3851 (HOME) (814) 505-9200 (WORK) (814) 215-6755 (CELL) 
 DATE
 INVOICE NO.
 CUST. NO.

 11/11/2022
 16888
 779

 SOLD BY
 PAY TYPE
 P.O. NO.

765

Charge Counter Sale

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNED GOODS.

ELECTRICAL, ACCESSORY AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. PLEASE BE SURE TO RETURN ANY CORES IN IT'S ORIGINAL PACKAGING. THANK YOU FOR YOUR BUSINESS!

NAME AND ADDRESS OF THE OWNER, WHEN	ORD		PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
4	0	4	W713063 S439	STUD	SPORD	15.68	10.08	40.32
					Sub Total Tax <b>TOTAL</b>			40.32 0.00 <b>40.32</b>

7011 F 550 Hoon Stup

**Thank You** 

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

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Page 1



Drintad: 10/20/2022 07:49

P CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693

(814) 832-3851 (HOME) (814) 505-9200 (WORK) (814) 215-6755 (CELL)

	Printed: 10/20/2022 07:49					
DATE	INVOICE NO.	CUST. NO.				
10/20/2022	16363	779				
SOLD BY	PAY TYPE	P.O. NO.				

17

Charge Counter Sale

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNED GOODS.

ELECTRICAL, ACCESSORY AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. PLEASE BE SURE TO RETURN ANY CORES IN IT'S ORIGINAL PACKAGING. THANK YOU FOR YOUR BUSINESS!

TO A THE LITTLE OF THE LITTLE GOODS.					OTIGITAL LAORAGING: THANK TOO LOTT TOOM BOOMESO:				
QTY	ORD	SLD	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	0	1	7C3Z 16C826 AA	LIFT ASY - GAS	SPORD	44.53	33.52	33.52	
					Sub Total			33.52	
					Tax			0.00	
					TOTAL			33.52	

2016 F-550 Hood shock

#### Thank You

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Printed: 10/26/2022 12:29

© CATHARINE TOWNSHIP

1229 RECREATION DR

WILLIAMSBURG, PA 16693

(814) 832-3851 (HOME) (814) 505-9200 (WORK) (814) 215-6755 (CELL)

DATE	INVOICE NO.	CUST. NO.
10/25/2022	16439	779
SOLD BY	PAY TYPE	P.O. NO.

765

Charge Counter Sale

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNED GOODS.

ELECTRICAL, ACCESSORY AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. PLEASE BE SURE TO RETURN ANY CORES IN IT'S ORIGINAL PACKAGING. THANK YOU FOR YOUR BUSINESS!

20% HAMBEING OF MIGE STATES THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF TH				0.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
QTY	ORD	SLD	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT	
1 1	0	1	8C3Z 17683 AC BC3Z 17682 AA	MIRROR ASY - R MIRROR ASY - R	SPORD SPORD Sub Total Tax TOTAL	231.00 507.24	180.18 395.65	180.18 395.65 575.83 0.00 <b>575.83</b>	

Note: 1FDUF5HT3BEA07036

white Truck
# 10 MIRRORS (Right & LEFT)

Thank You

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Page 1

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CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG, PA 16693

(814) 832-3851 (HOME) (814) 505-9200 (WORK) (814) 215-6755 (CELL) 
 DATE
 INVOICE NO.
 CUST. NO.

 10/27/2022
 16515
 779

 SOLD BY
 PAY TYPE
 P.O. NO.

17

Charge Counter Sale

ALL CLAIMS & RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNED GOODS.

ELECTRICAL, ACCESSORY AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. PLEASE BE SURE TO RETURN ANY CORES IN IT'S ORIGINAL PACKAGING. THANK YOU FOR YOUR BUSINESS!

	EOW THAT DELIVE OF ALL TIL TOTTINED GOODS.					ORIGINAL PACKAGING. THANK YOU FOR YOUR BUSINESS!				
QTY	ORD	SLD	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT		
4	0	4	W713029 S439	STUD - BALL	SPORD	5.63	4.24	16.96		
					Sub Total			16.96		
					Tax			0.00		
					TOTAL			16.96		
1 9										

Note: MIKE

2010 FORD F-550 Hodo Ball 5740 FOR Hood Latch

Thank You

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

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Page 1



		VEHICLE	FID	MILES IN	MILES OUT	DA	TE/TIME IN	DATE OUT	INVOICE NO.
CATHARINE TO	WNSHIP			59544	59550	04/1	2/22 10:10	05/09/22	17125
1229 RECREAT	ION DR	1FDUF5HT3E			39330	10-17 1	TAG NO.		ATUS
WILLIAMSBURG			VEHICLE DE	SCRIPTION			IAG NO.	001/	PLETE
VILLIAMODON	2, 171 10000	2011 FORD F-5	50 DRW						
	T TO STORE NO	CUST. LABOR RATE	PROD. DATE	IN-SERV DAT	E DELIV. D	ATE	DELIV. MILES		TERMS
CONTROL NO.	LICENSE PLATE NO.	CUST. LABORTIALE		01/01/11	01/01/	41			Charge
779				1		v. ADV.		RO	COMMENT
HOME PHONE	WORK PHONE	CELL PHONE	STOCK	and the second second		PROPERTY NAMED			States organized to a second
Control of Landing States and Control of the Contro	(814) 505-9200	(814) 215-675	5		KENT LES	SSEH	(875)		
(814) 832-385		Code Te		urs Ty	oe		Δ.	Amount	
Line O	p-Code Fail						\$1	,429.45	
Α	00	AC	02	Custo	omer		ΨΙ	1720110	
Cause V S N	ustomer States check ERIFIED CUSTOMI LIPPING ON UPSH ETWORK TEST PAS ELF TEST NO DTC'S HECKED FLUID L	ER CONCERN F HFTS S	-OUND HA	KSH DOW					

INDICATING INTERNAL TRANS FAILURE

Correction REMOVED AND REPLACED TRANS ASSY AS PER WORKSHOP MANUAL

REMOVED PAN FOUND METAL DEBRIS AND CLUTCH MATERIAL

REMOVED AND REPLACED TRANSMISSION COOLER ASSY

FLUSHED TRANSMISSION LINES

PROGRAMMED SHIFT SOLENOID BODY

TOPPED OFF FLUIDS

APPEARS BURNT

ROAD TESTED VERIFIED REPAIR

Description	Qty.	Unit Price	Ext. Price
and Californian and Lawrence and California	15	\$6.80	\$102.00
	2	\$4.03	\$8.06
	4	\$5.44	\$21.76
	4	\$2.00	\$8.00
	1	\$96.91	\$96.91
	1	\$3.58	\$3.58
	2	\$0.98	\$1.96
	4	\$0.79	\$3.16
	4	\$3.58	\$14.32
	1	\$4,748.75	\$4,748.75
	1	\$1,250.00	\$1,250.00
	-1	\$1,250.00	-\$1,250.00
	2	\$2.05	\$4.10
BOLT	8	\$1.54	\$12.32
	Description OIL - AUTOMATIC TRANSMISS NUT - ADJUSTIN SEAL BOLT OIL COOLER ASY SEAL RETAINER BOLT - HEX.HEAD NUT AUTOMATIC TRAN CLEAN CORE DIRTY CORE RETAINER BOLT	OIL - AUTOMATIC TRANSMISS  NUT - ADJUSTIN  SEAL  BOLT  OIL COOLER ASY  SEAL  RETAINER  BOLT - HEX.HEAD  NUT  AUTOMATIC TRAN  CLEAN CORE  DIRTY CORE  RETAINER  2  2  2  4  2  4  4  4  4  5  6  7  7  7  7  7  7  7  7  7  7  7  7	OIL - AUTOMATIC TRANSMISS       15       \$6.80         NUT - ADJUSTIN       2       \$4.03         SEAL       4       \$5.44         BOLT       4       \$2.00         OIL COOLER ASY       1       \$96.91         SEAL       1       \$3.58         RETAINER       2       \$0.98         BOLT - HEX.HEAD       4       \$0.79         NUT       4       \$3.58         AUTOMATIC TRAN       1       \$4,748.75         CLEAN CORE       1       \$1,250.00         DIRTY CORE       -1       \$1,250.00         RETAINER       2       \$2.05

ATHARINE TOW	INSHIP	VEHICLE ID MILES			MILES OUT		TE/TIME IN	DATE OUT 05/09/22	17125
229 RECREATIO	N DR	<b>1FDUF5HT3BEA07036</b> 595			59550	04/1/			ATUS
ILLIAMSBURG,	PA 16693		VEHICLE DES	SCRIPTION			TAG NO.		PLETE
		2011 FORD F-5		Timena and a second	=   5=137.5	ATE	DELIV, MILE		TERMS
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DAT		000000000000000000000000000000000000000	DELIV. MILE	Trans Applead to Capital	Charge
779				01/01/11		/. ADV.			COMMENT
HOME PHONE	WORK PHONE	CELL PHONE	STOCK	Service of the Control of the Control	KENT LES		(975)	110	JOHNETT
814) 832-3851	(814) 505-9200	(814) 215-675				JOLI		Amount	
Line Op-	Code Fail	Code Te	en not	uis iyi				Amount	
A Contir							Total	\$5,024.92 \$6,454.37	=
В	00	A	 02	Custo	omer			\$0.00	
	ERNIGHT WHILE	CLE AND RECHE	CKED COO	LANT LEV	EL- NO S	IGNS	OF		
CO	OLANT CONSUMF PROBLEM FOUNI	PTION					e Total	\$0.00	_
CO Correction NO	OLANT CONSUMF PROBLEM FOUNI	PTION D AT THIS TIME A	02	Cust	omer		e Total	\$0.00 \$1,039.60	
COCorrection NO  COCORRECT CAUSE PE NC COCORRECT RE RE	OLANT CONSUMF PROBLEM FOUNI	PTION D AT THIS TIME  A k for p/s leak and INSPECTION NO INTS FROZEN CA LACED FRONT L LES AND HUBS F	02 vibration wh O POWER S AUSING STE	Cust ile turning STEERING EERING TO	omer LEAK FO D BIND	<b>Line</b> UND	e Total		
CO Correction NO  C Concern Cur Cause PE NC Correction RE RE	OLANT CONSUMF PROBLEM FOUND  00 stomer States chec RFORMED VISUAL 0TED FRONT U JO EMOVED AND REP	PTION D AT THIS TIME  A k for p/s leak and INSPECTION NO INTS FROZEN CA LACED FRONT L LES AND HUBS F	02 vibration wh O POWER S AUSING STE	Cust ile turning STEERING EERING TO	omer LEAK FO D BIND	<b>Line</b> UND MAN	e Total		
CO Correction NO  C Concern Cur Cause PE NC Correction RE RE RC	OLANT CONSUMF PROBLEM FOUND 00 stomer States chec RFORMED VISUAL OTED FRONT U JO MOVED AND REP MOVE FRONT AXI OAD TESTED VERIL	PTION D AT THIS TIME  A k for p/s leak and INSPECTION N INTS FROZEN CA LACED FRONT L LES AND HUBS F	02 vibration wh O POWER S AUSING STE	Cust ile turning STEERING EERING TO	omer LEAK FO D BIND RKSSHOP Qt	<b>Line</b> UND MAN	• Total \$	\$1,039.60	
CO Correction NO  C Concern Cu Cause PE NC Correction RE RC Part Num	OLANT CONSUME PROBLEM FOUND 00 stomer States chec RFORMED VISUAL OTED FRONT U JO MOVED AND REP MOVE FRONT AXI OAD TESTED VERIL	A THIS TIME  A K for p/s leak and INSPECTION NOTES FROZEN CALACED FRONT LES AND HUBS FRIED REPAIR  Description	02 vibration wh O POWER S AUSING STE JJOINTS AS ROTORS	Cust ile turning STEERING EERING TO	omer LEAK FO D BIND RKSSHOP	Line UND MAN	Total   UAL  nit Price	61,039.60 Ext. Price	1
CO Correction NO  C Concern Cur Cause PE NC Correction RE RC Part Num 5C3Z 1K1 6C3Z 2K0	OLANT CONSUME PROBLEM FOUND 00 stomer States chec RFORMED VISUAL OTED FRONT U JO MOVED AND REP MOVE FRONT AXI OAD TESTED VERIL OBD TESTED VERI	A A THIS TIME  A K for p/s leak and INSPECTION NOTES FROZEN CALACED FRONT LACED REPAIR  Description  KIT	02 vibration wh O POWER S AUSING STE JJOINTS AS ROTORS	Cust ile turning STEERING EERING TO	omer LEAK FO D BIND RKSSHOP	UND MAN	UAL  nit Price \$37.47	Ext. Price \$74.94	3
CO Correction NO  C Concern Cu Cause PE NC Correction RE RC Part Num 5C3Z 1K1 6C3Z 2K0 A,710685	OLANT CONSUME PROBLEM FOUND 00 stomer States chec RFORMED VISUAL TED FRONT U JO MOVED AND REP MOVE FRONT AXI DAD TESTED VERIL 106 AB	A A THIS TIME  A K for p/s leak and INSPECTION NOTES FROZEN CALACED FRONT LACED FRONT LES AND HUBS FRIED REPAIR  Description KIT SHIELD - SF	02 vibration wh O POWER S AUSING STE JJOINTS AS ROTORS	Cust ile turning STEERING EERING TO	omer LEAK FO D BIND RKSSHOP	Line UND MAN	UAL  nit Price \$37.47 \$36.28	Ext. Price \$74.94 \$36.28	3
CO Correction NO  C Concern Cur Cause PE NC Correction RE RC Part Num 5C3Z 1K1 6C3Z 2K0 A,710685 LC3Z 637	OLANT CONSUME PROBLEM FOUND  OO Stomer States chech RECORMED VISUAL OTED FRONT U JOURNOVED AND REPRONT AXIONAD TESTED VERILL (196 AB 1905 C)  TO BE TO STATE OF THE TO STATE O	A A THIS TIME  A K for p/s leak and INSPECTION NOTES FROZEN CALACED FRONT LES AND HUBS FROZEN CALES AND HUBS FROZEN CALES AND HUBS FRED REPAIR  Description  KIT  SHIELD - SF  Seal  FLYWHEEL	o2 vibration who O POWER S AUSING STE JJOINTS AS ROTORS PLAS	Cust ile turning STEERING EERING TO PER WOF	omer LEAK FO D BIND RKSSHOP	UND MAN  y. U  2  1  1	UAL  nit Price	Ext. Price \$74.94 \$36.28 \$68.19	3 3 9
CO Correction NO  C Concern Cur Cause PE NC Correction RE RC Part Num 5C3Z 1K1 6C3Z 2K0 A,710685 LC3Z 637 5C3Z 324	OLANT CONSUME PROBLEM FOUND  OO Stomer States check RFORMED VISUAL OTED FRONT U JOHNOVED AND REPEMOVE FRONT AXIOND TESTED VERILL TO A BOOK TO A BOOK TO BE T	A A THIS TIME  A K for p/s leak and INSPECTION NOTES FROZEN CALACED FRONT LES AND HUBS FROZEN CALACED REPAIR  Description  KIT  SHIELD - SF  Seal  FLYWHEEL  KIT - UNIVE	O2 vibration who O POWER S AUSING STE JJOINTS AS ROTORS  PLAS  ASY RSAL JOINT	Cust ile turning STEERING EERING TO PER WOF	omer LEAK FO D BIND RKSSHOP	Line UND MAN  y. U 2 1 1 1	Total  UAL  nit Price \$37.47 \$36.28 \$68.19 \$78.12	Ext. Price \$74.94 \$36.28 \$68.19 \$78.12	3 3 2
CO Correction NO  C Concern Cur Cause PE NC Correction RE RC Part Num 5C3Z 1K1 6C3Z 2K0 A,710685 LC3Z 637 5C3Z 324 5C3Z 325	OLANT CONSUME PROBLEM FOUND  OO Stomer States chech REPORMED VISUAL OTED FRONT U JOURNOVED AND REPORT AXIONAL TESTED VERILIBLE TO A BROWN TO A	Ak for p/s leak and INSPECTION NO INTS FROZEN CA LACED FRONT L LES AND HUBS F FIED REPAIR  Description  KIT  SHIELD - SF  Seal  FLYWHEEL  KIT - UNIVE  SEAL ASY -	o2 vibration who O POWER S AUSING STE JJOINTS AS ROTORS  PLAS  ASY RSAL JOINT OIL	Cust ile turning STEERING EERING TO PER WOF	omer LEAK FO D BIND RKSSHOP	UND MAN  y. U  1  1  2  1  1	**Total  UAL  nit Price  \$37.47  \$36.28  \$68.19  \$78.12  \$86.58  \$68.27	Ext. Price \$74.94 \$36.28 \$68.19 \$173.16 \$68.27	3 3 2 5
CO Correction NO  C Concern Cur Cause PE NC Correction RE RC Part Num 5C3Z 1K1 6C3Z 2K0 A,710685 LC3Z 637 5C3Z 324 5C3Z 325 F2TZ 3A0	OLANT CONSUME PROBLEM FOUND  OO Stomer States check RFORMED VISUAL OTED FRONT U JOURNOVED AND REPRONT AXIONAL TESTED VERILIBLE TO A BOOK CONTRACT TO BE A	A k for p/s leak and L INSPECTION NITS FROZEN CALACED FRONT LES AND HUBS FIED REPAIR  Description  KIT  SHIELD - SF  Seal  FLYWHEEL  KIT - UNIVE  SEAL ASY -  NUT - WOR	o2 vibration who O POWER S AUSING STE JJOINTS AS ROTORS  PLAS  ASY RSAL JOINT OIL	Cust ile turning STEERING EERING TO PER WOF	omer LEAK FO D BIND RKSSHOP	UND MAN  2 1 1 2 1 2	UAL  nit Price \$37.47 \$36.28 \$68.19 \$78.12 \$86.58 \$68.27 \$8.63	Ext. Price \$74.94 \$36.28 \$68.19 \$78.12 \$173.16 \$68.27 \$17.26	3 3 2 3 5
CO Correction NO  C Concern Cur Cause PE NC Correction RE RC Part Num 5C3Z 1K1 6C3Z 2K0 A,710685 LC3Z 637 5C3Z 325 F2TZ 3A0 BC3Z 684	OLANT CONSUME PROBLEM FOUND  OO Stomer States chech REORMED VISUAL OTED FRONT U JOURNOVED AND REPRONT AXIONAL TESTED VERILL TO A BOOK CONSTRUCTION CONTROL TO A BOOK CONTROL T	A k for p/s leak and INSPECTION NOT THIS TIME  A k for p/s leak and INSPECTION NOT THE INSPECTION NOT THE INSPECTION NOT THE INSPECTION INTERPORT THE INSPECTION INTERPORT THE INSPECTION INTERPORT THE INSPECTION INTERPORT	O2 vibration who O POWER S AUSING STE JJOINTS AS ROTORS  PLAS  ASY RSAL JOINT OIL M DRI	Cust ile turning STEERING EERING TO PER WOF	omer LEAK FO D BIND RKSSHOP Qt	UND MAN  2 1 1 2 1 2 1	*Total  UAL  nit Price \$37.47 \$36.28 \$68.19 \$78.12 \$86.58 \$68.27 \$8.63 \$7.11	Ext. Price \$74.94 \$36.28 \$68.19 \$773.16 \$68.27 \$173.16 \$68.27	3 3 2 5 7
COCorrection NO  Concern Curcause PE NC Correction RE RC Part Num 5C3Z 1K1 6C3Z 2KC A,710685 LC3Z 637 5C3Z 324 5C3Z 325 F2TZ 3AC BC3Z 684 BC3Z 637	OLANT CONSUME PROBLEM FOUND  OO Stomer States check RFORMED VISUAL OTED FRONT U JOURNOVED AND REPRONT AXIONAL TESTED VERILIBLE TO A BOOK	Ak for p/s leak and INSPECTION NINTS FROZEN CALACED FRONT ULES AND HUBS FIED REPAIR Description KIT SHIELD - SF Seal FLYWHEEL KIT - UNIVE SEAL ASY - NUT - WOR GASKET BOLT - HEX	o2 vibration wh O POWER S AUSING STE JJOINTS AS ROTORS  PLAS  ASY RSAL JOINT OIL M DRI  C.HEAD	Cust ile turning STEERING EERING TO PER WOF	omer LEAK FO D BIND RKSSHOP Qt	UND MAN  2 1 1 2 1 2 1 0	*Total  UAL  nit Price \$37.47 \$36.28 \$68.19 \$78.12 \$86.58 \$68.27 \$8.63 \$7.11 \$1.90	Ext. Price \$74.94 \$36.28 \$68.19 \$173.16 \$68.27 \$17.26 \$7.11	5 5 7 5 1
COCOrrection NO  Concern Curcause PE NC Correction RE RE RC Part Num 5C3Z 1K1 6C3Z 2K0 A,710685 LC3Z 637 5C3Z 325 F2TZ 3A0 BC3Z 684	OLANT CONSUME PROBLEM FOUND  OO Stomer States check RFORMED VISUAL OTED FRONT U JOURNOVED AND REPRONT AXIONAL TESTED VERILIBLE TO A BOOK	A k for p/s leak and INSPECTION NOT THIS TIME  A k for p/s leak and INSPECTION NOT THE INSPECTION NOT THE INSPECTION NOT THE INSPECTION INTERPORT THE INSPECTION INTERPORT THE INSPECTION INTERPORT THE INSPECTION INTERPORT	o2 vibration wh O POWER S AUSING STE JJOINTS AS ROTORS  PLAS  ASY RSAL JOINT OIL M DRI  C.HEAD	Cust ile turning STEERING EERING TO PER WOF	omer LEAK FO D BIND RKSSHOP Qt	UND MAN  2 1 1 2 1 2 1 0 2	*Total  UAL  nit Price \$37.47 \$36.28 \$68.19 \$78.12 \$86.58 \$68.27 \$8.63 \$7.11	Ext. Price \$74.94 \$36.28 \$68.19 \$773.16 \$68.27 \$173.16 \$68.27	3 3 3 5 7 5 1 0

05/09/22 16:39 INVOICE CUSTOMER COPY Page 2 of 3

	NOUND	VEHICL	E ID	MIL	ES IN N	ILES OUT	DATE	/TIME IN	DATE OUT	INVOICE NO.
ATHARINE TOW		1FDUF5HT3I		50	9544	59550	04/12/	22 10:10	05/09/22	17125
29 RECREATIO		ורטטרטחוטו	VEHICLE DE					TAG NO.		ATUS
ILLIAMSBURG,	PA 16693	0011 FORD F 5		.5011111		A CONTRACTOR OF THE STATE OF TH			COM	PLETE
	Parameter Should be a construction	2011 FORD F-5 CUST. LABOR RATE	PROD. DATE	IN-SE	RV DATE	DELIV. DA	TE DI	ELIV. MILES		TERMS
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR HATE	PHOD. DATE		01/11	01/01/				harge
779		OF L. DUONE	STOCK		01/11		. ADV.		ROC	COMMENT
HOME PHONE	WORK PHONE	CELL PHONE		NO.	K	ENT LES		875)		
814) 832-3851	(814) 505-9200	(814) 215-675		urs	Type		OLII (		mount	
_ine Op-0	Code Fail	Code Te	GII IIO	uis	1 )   0			•		
<b>c</b> Contin					Service C		Line T	otal	\$1,598.95	=
Warranty Claim	Type: F Author	ization Code:		,	Service C	ont No:				
			Custome	Tota	als					
									Amount	
Charge Descript	ion							ŕ	2,469.05	
Labor										
Parts								9	55,584.27	
Coupon/Credit									-\$53.32	
Total Amount D						88,000.00				
Total Amount D	ue									
_									88,000.00	
Charge Accoun	ţ								m 101 100	
CTRL#779										
							and the second second second second			
Du signing this agree	ment you authorize us	to perform agreed wor	k stated above	, and to	send text	t messages	to any c	cell phone r	umbers listed	above.
										e today. We wo
" The Coller	y constitutes all of the war hereby expressly disclaim	e all warrannes enner exp	1622 Of Hillphood	1		- 14 16	ould fill it	out and ra	fillen it it voll	can i mark us
including any implie	ed warranty of merchaniable	and Remanufactured parties	s are warranted	CC	MPLETE					ue your opinior
for 24 months or unlimi	ted miles or current warran	the manufacturer and ma	y not include			-Reggie	Ruggie	ro Ford Sei 4-693-4978	vice Manager	
	nd parts are warranted by er neither assumes nor au ability in connection with th		to assume for it	4		r	eggie@s	stuckeyfory	ou.com	
any na	IDINITY III CONNECTION WITH TH	o date of the nervice								
Χ										
	Customer Sig	gnature								
	I authorize Stuckey Fo			the agr	eed upon	purchases				
By signing this copy	ташпопие Stuckey Fo	ia to charge my credit	cara above for	29'	r r					
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05/09/22 16:39		INVOICE			CU	STOMER C	JUPY			rage 3 C

BARY'S TIRE SERVICE INC.

P.O. BOX257 MARTINSBURG, PA. 16662 (814)793-3341

\*\*\*\*\* INVOICE \*\*\*\*\* 11/02/22

Cust No : CATO01

Sales Person 149

11/02/22

Customer PO Number Wrk Ord Date Wrk Ord No 361664

Page

11/02/22

Invoice Date Invoice Mo 356824

Ship To Information: CATHERINE TOWNSHIP 1229 Recreation Drive WILLIAMSBURG, PA 16693

Address :1229 Recreation Drive

Cust Name: CATHERINE TOWNSHIP

Item Number Description

LABOR

12:06pm

WILLIAMSBURG, PA 16693

Quantity Price FET Disc Extended

CHANGE 19.5 TIRE DISPOSAL

25.00 0.00 1.00 5.00 0.00 0.00 1., (2)(1

(4. 49C) 25.04

S. OC

2011 F 550 USED TIRE mountre on Rim

Acc Rec

Accounts Receivables

Invoice Due Date Amount Disc Date Disc Amt 356824 a 12/15/22 30.00 12/15/22 0.00

Q1. Q1Q1

30.00

Sub Total

30.00

Tire Discount FET Parts Labor Other

Tax Total

0.00

5.00 0.00 0.00 0.00 25.00 0.00 Amount Due

### Ag Truck & Equipment LLC

**Invoice** 

1859 Curryville Road Martinsburg pa 16662 814-793-2225

Date	Invoice #
1/10/2022	23455

Bill To	
Catharine TWP 1229 Recreation Drive Willamsburg PA 16693	

Ship To	
Catharine TWP 1229 Recreation Drive Willamsburg, PA 16693	

	Terms	Rep	Ship	Via	F.O.B.	P	roject
	Net 30						
Quantity	Item Code		Descriptio	n	U/M	Price Each	Amount
2 2 4 1 1	208-208-90 508-500 ANV-12-F 2nv-12-m FBP100GF	NPT SOLID M NPT swivel ma 1/2" steel ferru 1/2" Hydraulic coupler pionee	ale -90 stem- le quick coupler- r style (male)- Stl-W-brass pin	Hyd Hose*	in	0.30 2.80 13.90 3.35 13.00 5.45 4.50	30.0 5.6 27.8 13.4 13.0 5.4 13.5

Mhy L for

Total

\$108.75



T00001220 HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464 (814) 695-5093

Time: 08:03

Invoice Number

625417

Date: 01/08/2024

Page: 1/1

eInvoice#

ALT00358625417

159.87

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption:

PO#: Terms: NET 20

	Part Number 5-D081254 55400-0303 55400-0404 308110	GAT GAT	Description  2011 Ford F550 Super Duty 6.7 L 6  Belt - Serpentine  COUPLING  COUPLING  FLORMRKR	1.06 CID V8 Die 1.00 1.00 1.00 2.00	183.88 6.04 5.16 51.02	91.9400 3.0900 2.8600 30.9900	91.94 3.09 2.86 61.98	T T T
--	--	------------	---	---	---------------------------------	--	--------------------------------	-------------

Employee: 4 , TREY

Sales Rep: 0 , Salesman

Accounting Day: 6

159.87 Subtotal 0.00 ZERO PERCENT 0.0000%

Total 159.87

Charge Sale



HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464 (814) 695-5093

Page:

Time: 09:02

Invoice Number

622765

Date: 12/11/2023

1/1

eInvoice#

ALT00358622765

1.675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption:

PO#:

Terms: NET 20

Total Net Price Quantity Description Line 25.18 T 12.5900 31.54 2.00 NAF 2.5 DEF Above Item on Sale

Accounting Day: 9

Part Number

NPF002

Employee: 4 , TREY Sales Rep: 0 , Salesman

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal ZERO PERCENT 0.0000% 25.18

0.00

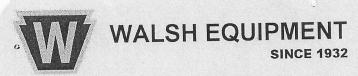
Total

25.18

Charge Sale

25.18

-13 C	17	- Carnoe		NAME	arrive Tim	PHONE				
	UOK	do Done las	sing Dr.	ADDRESS	9 Partontun	2 04				
		Hilliamsburg.	Pu 16693	CITY, STATE, ZIP	11 conshure	R				
MATERIA	L: ALL PARTS NE	W UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDI	34 TIONED	2ND AUTHORIZED NAME	(110,110,000,000,000	PHONE	5857			
QTY.	PART NO.	NAME OF PART	PRICE WARRANT	Y	CUSTOMER'S INFORMAT	ION				
1	76/	PS Pressure Line	119 /5	RECEIVED (DATE & TIME)	A.M. CUSTOMER'S ORDER NO.	PROMISED (DATE & TIM	and the second second second second			
-	744	PS Pressure LACASS	8810	YEAR • MAKE • MODEL	SMI STATE OF THE S	SERIAL #/VIN	)/( P.M. 5 @	2		
1	7 CY 18	Li Cine	3279	- I have see	220 Driber N	MOTOR #				
ch l	2 47	PS, +10,00	20 00	LICENSE NO.	ODOMETER	WRITTEN BY				
				LUBE OIL CHA	ANGE FLUSH TRANS. FLUSH	DIFF. WASH	POLISH	_		
				CHARGE FOR HA	ZARDOUS OR OTHER WAS	TE REMOVAL*	T			
				and the second s	ower steering fra	7 22 2	Pustic	1		
				Pressure 1	1985 - Reptice Li	ne from	P. S 101	e de la companya de l		
				To hydrabooster + Hydrabooster to Steering						
				Box - Repl	lace Line From	hydra boo	oster K			
				pesson (1	Ratura) - Flush :	system & 1	57erd			
				I Fer Leo	ks - ck now.			***************************************		
					8,	,75 ha Los	sor			
		TOTAL PARTS MECHANICS RECOMMENDATION		METHOD OF PAYMENT:	Daily Storage fee after repair work has been completed and customer has been notified. No	LABOR ONLY	5100			
		MECHANICS REGUMINIENDATION:	5	CASH	charges shall accrue or be due and payable for a period of 3 working days from date of notification.	PARTS	263 1	146		
				LABOR		ACCESSORIES				
				FLAT RATE HOURLY	GUARANTEED ITEM(S)	GAS, OIL & GREASE				
Ectimote	ed cost \$	Fall at O		ВОТН	GUARANTEE EFFECTIVE UNTIL:	MISC. MERCHANDISE				
-		Estimate Charge Basis for Cha		RETAIN PARTS	TIME	SUBLET REPAIRS				
LIMIDEE	: NEAU GARI POTAND THA	EFULLY, CHECK ONE OF THE STATEMENT	S BELOW, AND SIGN:	☐ DESTROY PARTS	MILEAGE	STORAGE FEE	7731	12.		
INCLLID	ING A COME	AT, UNDER STATE LAW, I AM ENTITLED TO PLETION DATE, IF MY FINAL BILL WILL EX	TA WRITTEN ESTIMATE, CEED \$100 (\$50 in MO)	AUTHORIZED BY		TAX	178 100 1	i		
IR	EULIEST V V	VRITTEN ESTIMATE. THE FINAL BILL MAY	י אוטד בעטבנט דוווס. אוטד בעטבנט דוווס			TOTAL. ▶	773 1	3		
FS	TIMATE WIT	THOUT MY WRITTEN APPROVAL.	Y NOT EXCEED THIS		You are entitled by law to the return of all parts rep you agree otherwise by initialing the following:	placed, except those for which the	ere is a core charge, ur	nless		
			THE DEDAID OCCUP DO	NOT EVOLED	replaced during the authorized repairs.					
Ψ		UEST A WRITTEN ESTIMATE, AS LONG AC THE SHOP MAY NOT EXCEED THIS UEST A WRITTEN ESTIMATE.	AMOUNT WITHOUT MY V	VRITTEN OR ORAL APPRO'	vonde for the duriouse of festing, inspection and	aterials. I authorize you and your	employees to operate	e my		
		Preparer must check at least one):			acknowledged on the above vehicle to secure the completion for any reason, a tear-down and reason.	sembly fee of \$ will t	cancel repairs prior to be applied.	their		
This	charge repre	sents costs and profits to the motor vehicle renai	ir facility for miscellaneous st	non supplies or waste disposal	SIGNED	ay				
This	amount inclu	des a charge of \$, which is require	ed under	law.	DATE		@ ada GT3870 09-11	ms		
							05-11			



796 Unionville Rd. • Prospect, PA • 16052

SAME AS BELOW

Ship to:

45 10 nvoice

CATHARINE TOWNSHIP BLAIR COUNTY 1229 RECREATION DRIVE WILLIAMSBURG, PA 16693

Please remit all payments to: P.O. Box 430 Butler, PA 16003

> Phone: (724) 865-9221 Fax: (724) 865-9817

Branch			
Lilly			CNNYYY
Date	Time		Page
03/09/15		17:55 (0)	01.
Account No.	Phone No	o.	myoice ivo.
CATHE001	814		P05007
Ship Via		Purchase Ord	ler
PICKUP			
		Sa	alesperson
			GHL

#### PARTS INVOICE

ORDER#: 005041

Part#	Description I	Bin C	ORD	ISS	SHP	B/O U	TT Price	Amount
BN-PB58250	PLOW BOLT/NUT : 5/8x2.5" BOLT W/1	1H2A NUT	10	10	10		1.35	13.50
BN-LW58	BINS: PU7 LOCK WASHER 5/8	S1F	10	10	10		.44	4.40
						T	otal Charge	17.90

For white Truch Snow plow

ENTERED MAR 1 3 2015

CATHARINE CHANNELID GERAL

Terms: Net 30 days and 1.5% per month is charges on all past due accounts.

362 FRYES HILLSIDE DR WILLIAMSBURG, PA 16693 814-832-3700

Date	Invoice #		
1/22/2018	1227		

Bill To

CATHERINE TOWNSHIP 229 RECREATION DR WILLIAMSBURG, PA 16693 MIKE FAY CELL 814-505-9200 TOWNSHIP 814-832-3851

Quantity	Description	Rate	Amount
	white TV MILEAGE - 36, 362.1 2011 FORD F-550 SUPER DUTY V8, 6.7, FI, DIESEL, VIN: T		
2 1 2	FD1066 DISC BRAKE PAD REAR 2 SB680374 DISC BRAKE ROTOR REAR	75.99 86.32 75.99 84.02 66.98 49.41 600.00	75.99 172.64 75.99 168.04 66.98 98.82 600.00
	ENTERED JAN 2 7 2018		
	1-30-18 CK# 9117 AMT 1258.46		
		Subtotal	\$1,258.40
	Mild I fun	Sales Tax (6.0%)	\$0.00
	THANK YOU AND HAVE A GREAT DAY!	Total	\$1,258.4

362 FRYES HILLSIDE DR WILLIAMSBURG, PA 16693 814-832-3700

Date	Invoice #
7/24/2018	1683

Bill To

CATHARINE TOWNSHIP RECREATION DR WILLIAMSBURG, PA 16693 MIKE CELL 814-505-9200 TOWNSHIP 814-832-3851

Quantity	Description	Rate	Amount
	COMMERCIAL ANNUAL INSPECTION STICKER # AI8 5811207	73.00	73.00
	YEAR 2011 FORD TK VIN 1FDUF5HT3BA07036 PLATE MG2820F		
	TIRES LF 8 RF 8 LR 8/8 RR 8/8 BRAKES LF 10B RF 10B LR 8B RR 8B		
	MILEAGE NEW 39052 OLD 33467 TAGS PERMANENT PA STICKER EXP 7/19		
	INS CO PA INTERGOVERNMENT RISK MANAGEMENT ASSOCIATION POLICY# CERT # B0544PC20181 EXP 2/22/19		
	Pd. 2/4/2340		
	A /m	Subtotal	4-20
	mhstar	Sales Tax (6.0%	\$73.0
	THANK YOU AND HAVE A GREAT DAY!	Total	\$73.0

362 FRYES HILLSIDE DR WILLIAMSBURG, PA 16693 814-832-3700

Date	Invoice #
7/14/2017	852

Bill To

CATHARINE TOWNSHIP 229 RECREATION DR WILLIAMSBURG, PA 16693 MIKE FAY CELL 814-505-9200 TOWNSHIP 814-832-3851

Quantity	Description	Rate	Amount
	COMMERCIAL ANNUAL INSPECTION STICKER # AI7 7348235	73.00	73.00
	YEAR 2011 FORD TK VIN 1FDUF5HT3BA07036 PLATE MG2820F		
	TIRES LF 10 RF 10 LR 10/10 RR 10/10 BRAKES LF 8B RF 8B LR 8B RR 8B		
	MILEAGE NEW 33467 OLD 30383 TAGS PERMANENT PA STICKER EXP 7/18		
	INS CO PA INTERGOVERNMENT RISK MANAGEMENT ASS POLICY# CERT# BO544PC20161 EXP 2/22/18		
	ENTERED JUL 1 9 2017		
		Subtotal	\$73.
		Sales Tax (6.0%)	\$0.
	THANK YOU AND HAVE A GREAT DAY!	Total	\$73.

362 FRYES HILLSIDE DR WILLIAMSBURG, PA 16693 814-832-3700

Date	Invoice #
12/12/2016	303

Bill To

CATHERINE TOWNSHIP 229 RECREATION DR WILLIAMSBURG, PA 16693 MIKE FAY 814-505-9200

Quantity	Description	Rate	Amount
	PA SEMI ANNUAL INSPECTION STICKER # SI6 0374362	36.00	36.00
	YEAR 2011 FORD TK VIN 1FDUF5HT3BA07036 PLATE MG2820F		
	TIRES LF 10 RF 10 LR 10/10 RR 10/10 BEAKES LF 8B RF 8B LR 8B RR 8B		
	MILEAGE NEW 30383 OLD 27660 TAGS PERMANENT PA STICKER EXP 6/17		
	INS CO PA INTERGOVERNMENT RISK MANAGEMENT ASSOCIATION POLICY# B0544PC20161 EXP 2/22/17		
	ENTERED DEC 2 1 2016		
	12-21-160 CK #8640 AMT 172.00		
	AMT		
	Λ	Subtotal	\$36.
	men Day	Sales Tax (6.0%	\$0.
	THANK YOU AND HAVE A GREAT DAY!	Total	\$36.

# George Frye Garage

362 Fryes Hillside Drive Williamsburg, PA 16693 Phone: 814-832-3700

#### SALES RECEIPT

Date	Receipt #
5/24/2016	4481

Bill To

CATHERINE TOWNSHIP 1229 RECREATION DR P. O. BOX 68 WILLIAMSBURG, PA 16693 MIKE FAY 814-215-6755

Quantity	Description	Rate	Amount
	PA STICKER # SI6 0092655	36.00	36.0
	YEAR: 2011 FORD TK VIN: 1FDUF5HT3BEA07036 PLATE: MG2820F		
	MILEAGE NEW 27660 OLD 25212 TAGS PERMANENT PA STICKER EXP 12/16		
	TIRES LF 12 RF 12 LR 12/12 RR 12/12 BRAKES LF 10B RF 10B LR 10B RR 10B		
	INS CO PA INTERGOVERNMENTAL RISK MANAGEMENT ASSOCIATION EXP CERT. B0544PC20161 POLICY # 2/22/17		
	ENTERED MAY 2 5 2016		
	THANK YOU AND HAVE A NICE DAY!	Subtotal	\$36.0
		Sales Tax (6)	<b>)%)</b> \$0.0

mhel Hay

Bear Crossing DR	NAME A LL		PHONE		
Bear Crossing Dr	ADDRESS Q Q Q Q Q		OX 68		
(lamsbors 19 1007)	CITY STATE 7IP	Pa 16693			
814-832-3734	2ND AUTHORIZED NAME	7 100 100	PHONE		$\neg$
PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILI, RC-RECUNDITIONED	PANITY	CUSTOMER'S INFORMATIO	IN.		
ART NO. NAME OF PART PRICE WAR	RECEIVED (DATE & TIME) A.M	LOUISTONATING APPED NO	PROMISED (DATE & TIME)	A.M.	
M x 30/40 Fuscs.	1-5-18 P.M.	and the second of the second o	BEA67036	P.M.	
hour shrink conectos / 65 00	YEAR • MAKE • MODEL	6 - 111 - 0	SERIAL #/VIN MOTOR #		
y The Play	LICENSE NO.		WRITTEN BY		
	M ( 2820 F	35545			
	LUBE OIL CHAN		Lance of the same	POLI	ISH
2018	CHARGE FOR HAZ	ARDOUS OR OTHER WAST	E REMOVAL*		
ENTERED JAN 14	Fix 4 hoal	C UP rear usives	(mess	)	
PINIL.	Ery any ba	1 1 1 1 1	, hook up	2/4/2,	ļ
	Dad + fix	2 Shorts, Fix	pto switi	h"/_	-
Veed's cover for Juniton	shorted wi	es / Blown fase	-		-
0 - 4 12 18					-
0088					<u> </u>
CK 400,00	24 27 W 4 C C C 200 25 C C C C C C C C C C C C C C C C C C		-	- 1 = 10	<u> </u>
AWIT TOTAL PARTS	METHOD OF PAYMENT:	Daily Storage fee after repair work has been completed and customer has been notified. No	LABOR ONLY	430	
MECHANICS RECOMMENDATIONS	CHECK CHARGE	charges shall accrue or be due and payable for a period of 3 working days from date of notification.	PARTS	65	00
If you don't know what	CASH	period of 3 working days from date of notification.	ACCESSORIES		
or ale doin Don't mess	LABOR	GUARANTEED ITEM(S)	GAS, OIL & GREASE		
Le Le	FLAT RATE HOURLY	A SECOND CITY	MISC. MERCHANDISE		-
cost \$ Estimate Charge Basis for Charge		GUARANTEE EFFECTIVE UNTIL:	SUBLET REPAIRS	1 . 1	-
READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIG	RETAIN PARTS  N: DESTROY PARTS	MILEAGE	STORAGE FEE	493	80
STAND THAT INDER STATE LAW LAM ENTILLED IO A WRITTEN ESTIN	IAIT, AUTHORIZED BY	WILLIAGE	TAX en	(enph	PT.
NG A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50	in MD)		TOTAL ▶	495	100
EQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THI TIMATE WITHOUT MY WRITTEN APPROVAL.	S	You are entitled by law to the return of all parts you agree otherwise by initialing the following: replaced during the authorized repairs.	I do not desire the return	i or any or the p	paris iriat e
O NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COS THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOU O NOT REQUEST A WRITTEN ESTIMATE.	STS DO NOT EXCEED IT MY WRITTEN OR ORAL APPRO	In Estimate good for 30 days. Not responsible for the above repairs, along with any necessary vehicle for the purpose of testing, inspection, acknowledged on the above vehicle to secure to completion for any reason, a tear-down and re	materials. I authorize you and yot and delivery at my risk. An expres be amount of the repairs thereto. If	ir employees to ss mechanic's l 1 cancel repairs	o operate lien is here
lines conty (Propager must check at least one):		SIGNED			2 adar
charge represents costs and profits to the motor vehicle repair facility for miscella	neous shop supplies or waste disposal law.	DATE		(	<b>adar</b> GT3870 09-11
s amount includes a charge of \$, which is required under	iaw.				
, another the second sec					

	(NAME) Their	NOTTOWNSH	PHONE		)
more parties	ADDRESS , 229	Donnation	Or.		
Cane -	CITY, STATE, ZIP	recognizione	TE		
853-512	1 1 2 10 00	pansour	(Buout		
MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED	2ND AUTHORIZED NAME		PHONE 385	5/	
OTY, PART NO. NAME OF PART PRICE WARRANTY		CUSTOMER'S INFORMATIO	The same of the sa		
1 Da Salata 1/18/ 5800	RECEIVED (DAFE & TIME) AM	COSTOMER'S ORDER NO.	PROMISED (DATE & TIME)	77	34
2 amber marker this not 16 or	YEAR • MAKE • MODEL	The bursh	SERIAL #/VIN		
1 Ph tell 2 considers 8 00	11175	50	MOTOR #	Anima Control of the	
2 straps. 20 00	LICENSE NO.	ODOMETER 208	WRITTEN BY		
	M65206R	GE FLUSH TRANS. FLUSH D	DIFE. WASH	POLIS	CH H2
	LUBE OIL CHANG	Land Land		T TOLK	311
10 11 15 10 10	CHARGE FUR HAZI	ARDOUS OR OTHER WAST	E NEIVIOVAL		
Sticker 45 1070 93/47	Replace 1	marker Lit Miss	En Cont	est	
01/30 021/30	Replace 1	ix wires of the	na e Os T	21	
1(12) 0 1(3) DE 11/3 D	Bec V F	tope on fu	el Tank		
	pa, 2 =	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
makes to the R					
RA 14/					
TOTAL PARTS	INICITIOD OF THIRMETON	Daily Storage fee after repair work has been completed and customer has been notified. No	LABOR ONLY	75	00
MECHANICS RECOMMENDATIONS	CHECK CHARGE	charges shall accrue or be due and payable for a period of 3 working days from date of notification.	PARTS	102	00
Needs Fuel Tank- Mounts, ST	6/0	period of 3 working days from date of notification.	ACCESSORIES		
+ Lower cradle - I'll Varound	FLAT RATE HOURLY	GUARANTEED ITEM(S)	GAS, OIL & GREASE		
What I can find - OK to use	I I I I I I I I I I I I I I I I I I I	GUARANTEE EFFECTIVE UNTIL:	MISC. MERCHANDISE		$\vdash$
Estimated cost \$ Estimate Charge Basis for Charge		TIME	SUBLET REPAIRS  LSTORAGE FEE	m	12/2
PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:	DESTROY PARTS	MILEAGE	TAX	O VIDINIA	BH
UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,	AUTHORIZED BY		TOTAL >	177	00
INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in ME		You are entitled by law to the return of all parts re		oro is a coro cha	
I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.		you agree otherwise by initialing the following: _ replaced during the authorized repairs.		of any of the par	rts that are
I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO	O NOT EXCEED	Estimate good for 30 days. Not responsible for the above repairs, along with any necessary m			
\$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY	WRITTEN OR ORAL APPROV	vehicle for the purpose of testing, inspection, and acknowledged on the above vehicle to secure the	nd delivery at my risk. An express	s mechanic's lier	n is hereby
I DO NOT REQUEST A WRITTEN ESTIMATE.		completion for any reason, a tear-down and rea	ssembly fee of \$will	be applied.	HOI TO THOS
*Checked lines apply (Preparer must check at least one):		SIGNED MAN 3	2/2		
This charge represents costs and profits to the motor vehicle repair facility for miscellaneous		DATE 11-7-24	0	G1 G1	adams 13870 1-11
This amount includes a charge of \$, which is required under	law.	DAIE			-11



1 North High Street, Selinsgrove, PA 17870 570-374-2311

### **BILL OF SALE**

November 2, 2021

To: <u>Catherine Township-Blair Co</u>	ounty	
Sale of 1999 Tarrant Leaf Loader & Bo	y This yehiala ia hairan 11//10 ren	
Sale of 1999 Tarrant Leaf Loader & Bo	x. This vehicle is being sold "AS IS" wi	th no warranties.
	SALE PRICE\$_	7,000.00
Paid On:		
Check No		
Lauren a. Man		A
Lauren A. Martz  Borough Manager/Secretary		
- 1 / - V		

REPlace BATTERY IN LEAF VAC 11-2-23 mileage/Hours 1332

# NAPA AUTO PART

100007358 HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464 (814) 695-5093

Time: 10:47

Invoice Number 61966:

Date: 11/08/2023

1/1

Page:

eInvoice# ALT00358619663

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption:

PO#:

Terms: NET 20

7524 755-2167 711894	BK	Description  2YR WTY BAT  7 PIN TO 6 RND ADPT  BATTERY CABLE	Quantity 1.00 1.00 1.00	Price 227.54 70.72 24.74	Net 144.7100 37.1300 14.4900	Total 144.71 T 37.13 T 14.49 T
Employee: 23 , Wes	· · · · · · · · · · · · · · · · · · ·					

ep: 0 , Salesman Accounting Day: 7

Customer Signature LLL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 196.33 ZERO PERCENT 0.0000% 0.00

Total

196.33

Charge Sale

196.33

- REPAIRS NEÉDED - REPAIRS MADE	ALL FILT NAPA GAGI OUTTER	FILTER EQUIPMENT NO.	ay tao an in an		
DATE Check Here  O X	NARGOLI DESCRIPTION OF WORK TO BE DONE 243	WORK DONE BY	TIME SI	PENT	LABOR COST
2-3-99	oil + Filter NAPA# ***	Hr. 72	80	RT	
2-5-00	11 11 11	14k1 45			
2-3-01	11 11	hr. 216			
2-4 02	11 11 Ait FITTER	MF 284			
2-263	OIL & FITTER CLEAR AN FITTER	1-343			
2-5-04	OIL & Filter	Hrs 398			
•	OIL FUTER, OIL, CLEANED ATA FILTER	HRS460			
2-1-06	OLL & FITTER	HR9 523			
11 11	Air FilTer	HBS 523			
11-2468	OIL & FITTER	HR 621			
	TOTAL HOURS AND TOTAL	LABOR COST			

#### PARTS AND MATERIALS USED

DATE	PART NO.	QUAN- TITY	DESCRIPTION	UNIT	PRICE	AMOUNT	
12/6/	11		Oil & Filter	HAS	803		
12/3	/12		OIL & FITTEN	Hrs	853		
12/5	13		Change oil & Fitter, Both AN filtes	Hrs	913	,	
12/3/14	(		Change oil & Filter	HVS	967		
2-3-14			Change pick-up Huse	Hrs	967		
2-5-15			▲ Sec	Hrs	1064		
2-5-16	·		Change OIL & FITTER Change OIL & FITTER	HRS	1090		
12-4-18			Chase Oil + Filter	HRB	1188		<u>.</u>
	Tuner	filt	-er # 6766 TOTAL PAR	TS COST			and the second
	OUTTE	ER	11 # 6761 TOTAL LAB	OR COST			2.196
			L EVERY 250 HRS TOTAL COS	Т		۷.	ation of
			f. Looder				



100007358

HOLLIDAYSBURG AUTO PARTS, INC. 308 SPRING STREET HOLLIDAYSBURG, PA 16648-2464

(814) 695-5093

Time: 09:32

Invoice Number

595503

Date: 04/05/2023

1/1 Page:

eInvoice#

ALT0035859550

Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption: PO#:

Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
256180	ECH	SWITCH - IGN W LOCK	1.00	57.42	28.7100	28.71 Т
		TARGO LEAF VAC				

Sales Rep: 0 , Salesman

Accounting Day: 4

ZERO PERCENT 0.0000%

28.71

0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Charge Sale

Total 28.71 28.71



Time: 11:49

Invoice Number

595215

Date: 04/03/2023

Page: 1/1

eInvoice#

ALT0035859521

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery:

Attention:

Tax Exemption:

PO#:

Terms: NET 30

FIL NAPA Gold Air Filter - 533.5  FIL NAPA Gold Air Filter - 533.5  FIL NAPA GOLD OIL FILTER  5761  FIL NAPA GOLD AIR FILTER - TARCO  1.00  117.40  58.7000  58.70  T  1.00  171.32  85.6600  85.66  T	Part Number	Line Description TO	Quantity	Price	Net	Total	
33.06 1	6562 7243 6761 3531	FIL NAPA GOLD OIL FILTER FIL NAPA GOLD AIR FILTER - TARCO	1.00	51.58 171.32	58.7000 25.7900	58.70 25.79	T

TAICE LEAT UM

Employee: 23 , Wes Sales Rep: 0 , Salesman

Accounting Day: 2

Subtotal ZERO PERCENT 0.0000%

210.03

m/12

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total

210.03

Charge Sale

210.03

# 910 Loader payment

1/5/2024

Ferguson Township

\*\*12,000.00

Ferguson Township 14718 Tyrone Pike Currensville, PA 16833

Loader

Ferguson Township

Date Type Reference 1/5/2024 01052024 Bill

Original Amt. 12,000.00

Balance Due 12,000.00 1/5/2024 Discount

**Check Amount** 

Payment 12,000.00

12,000.00

PennCrest Bank

Loader

12,000.00

Ferguson Township

Date Type Reference 1/5/2024

Bill 01052024 Original Amt. 12,000.00 Balance Due 12,000.00

1/5/2024

Discount

Payment 12,000.00

Check Amount

12,000.00

PennCrest Bank

Loader

12,000.00

MURRYSVILLE, PA 724-327-1300 888-232-5948

HARRISBURG, PA 717-564-2121 800-482-2378



4565 William Penn Highway Murrysville, PA 15668 Phone: 724-327-1300

PLEASE REMIT PAYMENT TO:

CLEVELAND BROTHERS EQUIP CO. INC. PO Box 417094 BOSTON, MA 02241-7094

SHIP TO:

SOLD TO:

19566 1 MB 0.622 E0018X 10030 D13229240171 S2 P10428265 0001:0001

վիիսիկորորդիրդկությունը բանվակիկութ CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG PA 16693-7021

**UPS GROUND** CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693

INVOICE NUMBI	EK INVO	ICE DATE	CUST	OMER	VO.	CUSTO	MER PURCH	ASE ORDER NUM	IRED	STORE	DIV	041 ====	T	
INPP6121754	08-	-14-24	0:	123774				INOL ONDLIN NOW	IDEK			SALESMAN		PAGE
DOC/WO		DOC. I	DATE	PC	LC	MC	rend to the second of the seco	SHIP	VIA	AA	G		2	1 of :
ACC6218		08-13	3-24	10		10		UPS - G				- 11	VOICE SE	
MAKE	M	ODEL		SE	RIAL N	UMBER		EQUIPMENT N		D			45141:	
AA		910			041Y01			LGOI WENT	NOINIDE	IK	MEIE	R READING	MACH	. ID NO.
QUANTITY		ITEM		N/R			DESCRIP	TION						
PARTS SALES	PERSON:	NICHOLAS	5 L. RO	OBINSOI	vī.	-	DESCRIP	TION		UNIT	PRICE		<b>EXTENSI</b>	ON
PARTS SALES  1  1  1  ORDERED BY: PHONE #: (8: PHANK YOU  " VI: BELLEFONTE PARTONDAY THROUGH	5T-652  MIKE 1 14)832-:  SIT OUR RTS DEP	1 FAY 3851 WEB SITE ARTMENT H	. AT WI	W.CLEY	CYLIN TOTAL HIP & REIGH TOTAL	MISC (	N ING CHARGES			1550.1			EXTENSI  1550.19 1550.19 77.51 18.75 96.26	T

# PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE

A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT WWW.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT	1646.45
CREDIT AMOUNT	

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.

MURRYSVILLE, PA 724-327-1300 888-232-5948

4565 William Penn Highway Murrysville, PA 15668 Phone: 724-327-1300

PLEASE REMIT PAYMENT TO:

CLEVELAND BROTHERS EQUIP CO. INC. PO Box 417094

BOSTON, MA 02241-7094

SOLD TO:

9856 1 AB 0.547 E0225X I0411 D12654876114 S2 P10228140 0001:0001

SHIP TO:

հարիվարկինարանակարհակակաների կոսիկո CATHARINE TOWNSHIP 1229 RECREATION DR

WILLIAMSBURG PA 16693-7021

UPS GROUND- COMPLETE CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693

INPP5916363	INVOICE DATE			NO.	CUST	OMER PURC	HASE ORDER NUMB	FR STO	RE D	D/	CALCOMAN		
DOC/WO NO	04-03-24		23774			27-100-100-100-100-100-100-100-100-100-10	and the second s	AA			SALESMAN		PAG
ACC552640	200.2		PC	LC	MC		SHIP VI			3	10	2	1 of
MAKE	03-26	-24	10		10		UPS - GRO					IVOICE SE	
	MODEL		SEI	RIALN	UMBEF	3	EQUIPMENT NU		ME	TED	READING	42584	
AA	910	L	1	041Y01	L094			MDLI	IVIE	IER	READING	MACH	. ID NO
QUANTITY	ITEM		N/R			DESCRI	PTION	11	NUT DD			***************************************	
PARTS SALES PE	RSON: NICHOLAS	L. RO	BINSO	1				- 0	NIT PR	ICE		EXTENSI	ON
	S-9592			KIT-R	EBUILD	N O							
1 5	G-3047					D-POWER N			4.07			114.07	
					PARTS			9	5.88			95.88	
1					HANDI							209.95	T
1				REIGH'		221,0						10.49	
				10000		CHARGES						12.75	
ORDERED BY: 1	MIKE FAY			- 0 1 [1]	11.00	CHARGES						23.24	$_{\mathrm{T}}$
PHONE #: (814)	832-3851												
ANK YOU													
											P A 4-10	- a4	
											1 4	= 25	54T

## PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE

PAYMENT IERMS: PARIS/SERVICE NEI 3U DAYS FROW INVOICE DATE

A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEET, MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT WWW.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT	233.19	
CREDIT	000	10
AMOUNT	Q00.	19

TERMS: NET 30 DAYS **UNLESS OTHERWISE STATED** 

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.

4565 William Penn Highway Murrysville, PA 15668 Phone: 724-327-1300

SOLD TO:



HARRISBURG, PA 717-564-2121 800-482-2378



CLEVELAND BROTHERS EQUIP CO. INC. PO Box 417094 BOSTON, MA 02241-7094

SHIP TO:

13147 1 MB 0.571 E0351X I0560 D12467787674 S2 P10149594 0001:0001 եվով)))ինիսիվույթյուլերնեկիսիուսելիկիլիի

CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG PA 16693-7021

**UPS GROUND** CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693

NVOICE NUMBER				10.	CUSTO	MER PURCH	ASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
INPP5850259 DOC/WO NO	02-20-24		3774				the decreased Control (Magazine Control of the Cont	AA	G		2	1 of
			PC	LC	MC		SHIP VIA			11	VOICE SE	
ACC527604 MAKE	02-05	0-24	10		10		UPS - GROUND				41743	
AA	MODEL			RIAL N			EQUIPMENT NUMBE	ER	METE	RREADING		I. ID NO
	910			041Y01	1094							
QUANTITY	ITEM		I/R			DESCRIP.	TION	UNIT	PRICI	E	EXTENSI	ON
1 1 ORDERED BY: PHONE #: (314 HANK YOU	G-0581 MIKE FAY )832-3851 T OUR WEB SITE S DEPARTMENT H FRIDAY	: AT WWW	S. F. O. CLEV	PLUNGI TOTAL HIP & REIGHT TOTAL	PARTS HANDI  MISC	ING CHARGES		98.1			98.17 98.17 5.75 12.75 18.50	Т

#### PAYMENT TERMS : PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE

PAYMENI TERMS: PARIS/SERVICE NET 30 DAYS FROW INVOICE DATE

A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEET, MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT WWW.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT	116.67
CREDIT	
AMOUNT	

TERMS: NET 30 DAYS **UNLESS OTHERWISE STATED** 

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.



Owner - Dennis Felton
(814) 658-3365

P.O. Box 37 • James Creek, PA 16657

Cell (814) 599-7502 Date 214 27 - 2



	Date
Name Cathriere	Tourshyp "
Address	

Description	Amo	unt
2) 15.5-25 tingon loadys		
repair déleurs Rall	2.75	00
2) 25 in Onings	30	00
PALI 9-18-3	24	
# 2700		
Sub Total Sales Tax		_
That I to TOTAL DUE	305	00

# Owner - Dennis Felton (814) 658-3365 P.O. Box 37 • James Creek, PA 16657 Cell (814) 599-7502 Date

Name CATHARINE Tup Address

Description	Amount	t
15.5-25 the repair	1500	0
25 inch oring	15 ×	0
0		
916 LOADER		
Right REAR TIRE	JD	
10-17-20	1	
# a731 Sub Tot Sales Ta		/
mh of TOTAL DL		01





GOODFYEAR



#### ALLEGHENY TRUCKS INC.

239 GREENWOOD RD ALTOONA, PA 16602 (814) 944-3505 www.alleghenytruckspa.com

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.

NO PARTS RETURNABLE AFTER 10 DAYS.

15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

#### THANK YOU FOR YOUR BUSINESS!!!

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
06 NOV 2	4 MIKE	06 NOV 24	06 NOV 24	NUMBER	73437	
(81	4)832-3851			<del></del>	7,0,10,7	
8 0 L	ACCOUNT NO.	1080	S H I		PAGE 1 OF 1	
C	ATHERINE TOWNSHIP		P			
T 1:	229 RECREATION DR	IVE	T O			

HIP VIA SLSM.	B/L NO.	TERMS	F.O.B. POINT		
149		CHARGE	ALTOONA,	PA	10:43
ORD SHIP B.O. PART N	O. DESCRII	PTION	LIST	NET	AMOUNT
2 2 0 PLR43	1,5	.5-25 PWK KING L	616.23	616.23	1,232.46
CONTAC	T- MIKE 814-832-38	51			
	ER TIRES	<b>0 </b>			
				× 1	
				2	
-					
	SOLD HEREBY ARE THOSE MADE BY THE RRANTIES EITHER EXPRESS OR IMPLIED, I				
HER PERSON TO ASSUME FOR IT AN	Y LIABITY IN CONNECTIONS WITH THE	EITHER ASSUMES NOR AUTHORIZES ANY	PARIS		1,232.46
THE THESE GOODS WERE PRO	JULED IN COMPLAINCE WITH ALL ADDIC	ADIE DECLIDENTENTE OF OCCUPANT	CODELI		
MINISTRATOR OR WAGE AND HOUR DI	DS ACT OF 1938, AS AMENDED AND C VISION ISSUED UNDER SECTION 14 THERE	OF REGULATIONS AND ORDERS OF THE	FREIGHT SALES TAX		0.00
	JSTOMER'S SIGNATURE	2	UALLO IAA		0.00
	orful t		TOTAL		\$1,232.46

A SURCHARGE OF 4% ON THE TRANSACTION AMOUNT ON ALL CREDIT & DEBIT CARDS.

Municibid Invoice # 48198548 10/14/2022 9:08 AM ET

Seller: allegtwp

Buyer: MICHAEL FAY (john410)

Company:

Seller Address

Allegheny Township, Blair County 3131 Colonial Drive

Duncansville, PA 16635

US

**Billing Address** 

MICHAEL FAY 345 polecat hollow road 345 polecat hollow road Williamsburg, Pa, PA 16693

US

Item (Listing #)	Price	Total
2004 Ford F550 Dump Truck w/ Snow Plow & Salt Spreader (47440261)	\$21,650.00	\$21,650.00 Tax Exempt
VIN 1FDAF57P24ED65027		
Pickup Location Details 432 Spencer Creek Drive, Duncansville, PA 16635		
	Subtotal	\$21,650.00
	Sales Tax	\$0.00
	Total Due	\$21,650.00

CATHARINE TOWNSHIP WILLIAMSBURG, PA 16693

		Bill
Date	Ref. No.	
10/18/2022	10182022	

Vendor	
Allegheny Township 3131 Colonial Drive Duncansville, PA 16635	



Bill Due	10/28/2022
Terms	
Memo	10182022 Purchase of Truck

# **Expenses**

Account	Memo	Amount	Customer:Job	Class
Major Mach/Equip Purchase	10182022 Purchase of Truck	21,650.00		

Expense Total: 21,650.00

Bill Total: \$21,650.00

# COMMONWEALTH OF PENNSYLVANIA

## CERTIFICATE OF TITLE FOR A VEHICLE

483

FUEL: DIESER

ODOMETER STATUS

0 = ACTUAL MILEAGE

1 = MILEAGE EXCEEDS THE MECHANICAL
LIMITS
2 = NOT THE ACTUAL MILEAGE
3 = NOT THE ACTUAL MILEAGE-ODOMETER
TAMPERING VERIFIED

4 = EXEMPT FROM ODOMETER DISCLOSURE

TITLE BRANDS

= ANTIQUE VEHICLE

= CLASSIC VEHICLE

= COLLECTIBLE VEHICLE

= OUT OF COUNTRY

ORIGINALLY MFGD. FOR NON-U.S.

DISTRIBUTION

AGRICULTURAL VEHICLE

AGRICULTURAL VEH

DISTRIBUTION

H = AGRICULTURAL VEHICLE

L = LOGGING VEHICLE

P = ISAWAS A POLICE VEHICLE

R = RECONSTRUCTED

S = STREET ROD

T = RECOVERED THEFT VEHICLE

V = VEHICLE CONTAINS REISSUED VIN

W = FLOOD VEHICLE

X = ISAWAS A TAXI

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JFDAF57P24ED65 VEHICLE IDENTIFICATION NU		2004 F(	ORD MAKE OF VEHICLE	PENSON TEMPORE AND THE OWN DESIGNATIONS	2350005 CA
TK DUP	CHICAGO CONTRACTOR CON	PRIOR TITLE STATE	11/01/26 ODOM. PROCD. DATE	2 050750 ODOM. MILES	TITLE NUMBER  C ODOM, STATUS
The state of the s	O1/22 E OF ISSUE	6-1947	17.5000 GVWB	SYSTEMPOLICITANGS (FLANCISTIANGS) FLANCISTIANGS (FLANCISTIANGS) FLANCISTIANGS (FLANCISTIANGS) FLANCISTIANGS (FLANCIST AND	THE STATE OF THE S

REGISTERED OWNER(S)

BERTY BELL

CATHARINE TOWNSHIP

1227 RECREATION DR

WILLIAMSBURG PA 16673

FIRST LIEN FAVOR OF:

SECOND LIEN FAVOR OF:

FIRST LIEN RELEASED\_\_\_\_\_

BY\_\_\_\_\_AUTHORIZED REPRESENTATIVE

MAILING ADDRESS

246002
CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG PA 16693

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

SECOND LIEN RELEASED \_\_\_\_\_\_\_DATE

BY\_\_\_\_\_AUTHORIZED REPRESENTATIVE



DEPARTMENT OF TRANSPORTATION

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.

YASSMIN GRAMIAN P.E.

	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	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					
SIGNATURE OF PERSON ADMINISTERING OATH	will be issued as "Tenants in Common" (on death of one owner, interest of deceased owner goes to his/her heirs or estate).					
SIGN IN PRESENCE OF A NOTARY	IF NO LIEN, CHECK IS THIS AN ELT? (IF YES, FIN REQUIRED) YES NO □					
O	1ST LIENHOLDER FINANCIAL INSTITUTION NUMBER:					
5	1ST LIENHOLDER NAME					
	STREET					
	CITY STATE ZIP					
The undersigned hereby makes application for Certificate of Title to the vehicle described above, subject to the encumbrances and other legal claims set forth here.	IF NO 2ND LIEN, CHECK ☐ IS THIS AN ELT? (IF YES, FIN REQUIRED) YES ☐ NO ☐					
, and the regulations set tour nere.	2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER:					
SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER	2ND LIENHOLDER NAME					
	STREET					
SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER	CITY STATE ZIP					

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

# Notary and Copy Stop, Inc.

Notary and Copy Stop, Inc. (83-8084) 319 S. Logan Blvd

Record #: 5535

Altoona, PA 16602 (814) 949-7070 For: CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693 814-832-3851

Date: 10/18/2022 Time: 10:44 AM

0	ffline Transaction		Clerks Initials: rlm
Little Number	60872320	Agency Fees	
VIN Year Make Odometer Tag Number	1FDAF57P24ED65027 2004 FORD 50750 ZTX6434	Commonwealth of PA - Temp/Trans	0.0
Comments:			
		Agency amount paid	
		Payment Type Check to state 0 Surcharge Total Agency Fees	0.00 CHECK(0) 0.00 0.00 0.00
	Service Fees		
I/We swear that I/we have applied for the above item(s).		Messenger Fee Notary Fee Copy/Fax Fee Plate Fee Other Fee	185.00 0.00 0.00 0.00 0.00
Worn and out - 11		Payment Type Total Service Fee Surcharge	CHECK(0) 185.00
worn and subscribed to before	e me on 18-Oct-2022.	Total Surcharge Total Amount Due Amount Tendered Change Due	0.00 0.00 185.00 185.00
Notary Seal		No Refunds on Service or Notary fees. We are for the work the State fails to process.	not responsible

Thank for coming to Notary and Copy Stop, Inc. Visit us online at NotaryAndCopyStop.com and like us on Facebook at Facebook.com/NotaryandCopyStop

Custom Fabrication 814-381-4030	Welding
(100 Mag)	

1577 Piney Creek Rd. Martinsburg PA 16662

Customer's

Date 09-18-23	tewnship	and a		State
Order No.	Sold To CATharine	Address	Oity	

NET: 30 days 1 1/2% interest per month added after 30 days. (18% per year)

was Tail GATE Chain Hostes Tail GATE Latch

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All claims and returned goods MUST be accompanied by this bill

No: 2559

Received By



Time: 16:26

Invoice Number

585003

Date: 12/22/2022

Page: 1/1

1675

Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention:

Tax Exemption:

PO#:

Terms: NET 30

Part Number Line Description Quantity Price 2005 Ford F550 Super Duty 6.0 L 363 CID V8 Power-Stroke/VT365 Net Total Belt Idler Pulley 1.00 81.72 40.8600 40.86 Employee: 90 , Larry

Sales Rep: 0 , Salesman

Accounting Day: 19

Subtotal 40.86 ZERO PERCENT 0.0000% 0.00

40.86

Charge Sale

Total 40.86

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



Time: 10:15

Invoice Number

591161

Date: 02/23/2023

Page:

1/1

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption: PO#:

Terms: NET 30

ST36 3899	Line Description Quantity Price Net Total  ECH SOLENOID 1.00 106.80 53.4000 53.40  2004 Ford F550 Super Duty 6.0 L 363 CID V8 Power-Stroke/VT365	יןי
3037	FIL Fuel Filter - NAPA Gold 1.00 184.44 92.2200 92.22	T
	2004 FORO F-550	
Employee: 4 , T		

Sales Rep: 0 , Salesman

Accounting Day: 20

Customer Signature LL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 145.62 ZERO PERCENT 0.0000% 0.00

Total .

145.62

Charge Sale

145.62

CUSTOMER COPY

2 - 23 - 23 MILEAGE 51617



Time: 12:36 Date: (12/22/2022

1/1

Page:

Invoice Number

584960

1675 Catharine Twp. 1229 Recreation Drive

Williamsburg, PA 16693-0000

Delivery: Attention: mike Tax Exemption: PO#:mike

Terms: NET 30

Part Number 25-081265 36354	IVEDIA	Description 2005 Ford F550 Super Duty 6.0 I Belt - Serpentine Belt Idler Pulley	Quantity 363 CID V8 Pow 1.00 1.00	Price er-Stroke/V 98.76 84.96	Net /T365 49.3800 42.4800	Total 49.38 42.48	T T
Employee	And the second of the second o						

Employee: 90 , Larry Sales Rep: 0 , Salesman

Accounting Day: 19

Customer Signature

Subtotal ZERO PERCENT 0.0000%

91.86 0.00

Total

91.86

Charge Sale

91.86

CUSTOMER COPY

2004 FORD F 550



Time: 10:15

Invoice Number

578186

Date: 10/19/2022

Page: 1/1

tharine Twp. 29 Recreation Drive lliamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption: PO#:

Terms: NET 30

A 1 Employee: 23 , Wes ales Rep: 0 , Sales	FIL BAT NCB NFD	Description (2004 Ford F550 Super Duty 6.0 L 36 Oil Filter - NAPA Gold Fuel Filter - NAPA Gold NAPA HYDRAULIC FILTER 3YR WTY BAT Instant Glue Adhesive Gorilla Glue OIL DRY	Ruantity 3 CID V8 1.00 1.00 2.00 1.00 2.00 2.00	Price Power-Stroke 69.14 184.44 56.46 240.68 16.12 17.32	Net /VT365 34.5700 92.2200 28.2300 151.6300 8.9900 10.4900	Total 34.57 92.22 28.23 303.26 8.99 20.98	T T T T T
---	--------------------------	---	---	--	---	---	-----------------------

Subtotal ZERO PERCENT 0.0000%

488.25 0.00

Customer Signature RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total

488.25

Charge Sale 488.25



Time: 16:47

Date: 11/23/2022

1/1

Page:

Invoice Number

582217

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery:
Attention:
Tax Exemption:
PO#:

Terms: NET 30

3899	Line Description 2004 Ford F550 Super Duty FIL Fuel Filter - NAPA Gold	Quantity 6.0 L 363 CID V8 1.00	Power-Stroke/VT365	Total 92.22 T
Employee: 4 , TREY Sales Rep: 0 , Salesma Accounting Day: 20	n		Subtotal ZERO PERCENTI O COCCA	92.22

Accounting Day: 20

Customer Signaluse

ZERO PERCENT 0.0000% 0.00

Total
Charge Sale 92.22

92.22



Quality Work and Superior Customer Service Since 1986

## 133 Liberty Lane Duncansville, PA 16635

Bill To	
1229 Recreation Drive Williamsburg Pa 16693	

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84	100	111	407	-	813	-	-

Date	Invoice #
12/7/2022	49795

Job	P.O. No.	Terms	_
	lander i inclusiva de la compressa de la compr		

Item	Description	Qty	Amount
MSC04581	WEATHER PLUG & CAP KIT		22.631
MSC05081	DUST CAP KIT (PWR/GRD) VEH & PLOW		16.48T
MSC04254			58.99T
	Sales Tax		0.00
	2004 FORD 550		
	2004 FORD 550 BOSS POW PLUG & CAP 4 DUST COP		
	4 Dust Cap		
	Meshod Its		

Thankeyou 667296uribusinessalied to any outstanding invoice beyond your "Net 30 terms." After 45 days, expect a 5% late fee to be added to your outstanding invoice. Invoices unpaid 60+ days after the date of issue will incur a 10% late fee.

Total

\$98.10

custome	r's order no	Process Company Institute Company of Processor	phone		date	1-12-	22	
name	Cath	orine.	township					
address	2004	Ford	F-550 6	SOL pour	-5tre	Ke		
city, state	e, zip		€: 50		Occupant of the Control of the Contr		anda adalah ji kalanda ka sa	
sold by	Reny	cash ☐ c c.o.d. ☐ or	harge 🔲 check 🔲 n acct. 🦳 #	shipping inform	ation	apatenoteiminamide nora visus	o general article (constitue)	доцера
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Ryan Ray

Parentew Roan

262
WILLIAM Sharq, Pa. 16693

814-327-0949



Time: 14:12

Invoice Number

58

Date: 11/10/2022

1/1

Page:

Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption: PO#:

Terms: NET 30

2004 Fond F - 550

6.01 Power Strol

INJ225R 904-0070-1	NED	Description 2004 Ford F450 Super Duty 1 1/ Fuel Injector - Remanufactured	Quantity 2 Ton Truck 6.	Price 0 L 363 CT	Net Net	Total	
/S50691R	NOE	Engine Oil Stand Pipe 2004 Ford F450 Super Duty 1 1/2 Valve Cover Gasket Set	1.00	441.38 115.39	235.9900 58.9900	235.99	3
		Gasket Set	1.00	122.94	66.0800	66.08	r

Sales Rep: 0 , Salesman

Accounting Day: 9

SOLD

Subtotal 361.06 ZERO PERCENT 0.0000% 0.00

Customer Signature

Total Charge Sale

361.06

361.06

MILEACE: 50 815



Time: 14:19 Date: 11/09/2022

1/1

Page:

Invoice Number

580662

Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery: Attention: Tax Exemption: PO#: Terms: NET 30

2004 FORD

Part Number	Terns: NE	ET 30	Walanda Johnson Charles and Andrew Const.	4.0L	POWER STA	eoKE
FCM200 HSS32Z	Line Description  NED FICM MODULE  NCB STICTION ELIMINT 320Z	Quantity 1.00 1.00	Price 1,158.28 55.16	Net 624.9900 29.4900	Total 624.99 29.49	T T

Subtotal ZERO PERCENT 0.0000% 654.48 0.00

Charge Sale

Total 654.48

654.48

Customer Signature
LL GOODS RETURNED MUST BE ACCOMPANIED BY THIS IN

MILEAGE: 50815

Catharine Township Daily Report

2004 Date: 11-1-23
Time: Foro - 550

Anders Councie			NAME ( ) ADDRESS	me lup.	PHONE	
Vid- 832- 3734			CITY, STATE, ZIP	Kerranjon	J. Comme	
			2ND AUTHORIZED NAME		PHONE	Carried Commission of Contract
NATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECOND	OITIONED ————————————————————————————————————	Microsophora and Artistical	CHO NOTHERES IN THE			
OTY. PART NO. NAME OF PART	PRICE "	VARIRANTY Y/N		CUSTOMER'S INFORMAT	EDM	
2 Upper Bull Touts	117-3		RECEWED DATE & TME	y July Liver to Jouet Wy		2/2
2 hower Ball Tonto	= 23 7X		YEAR • MAKE • MODEL		SERIAL #/Vilv	
2 Fort axie 4 Joints	192 00		041 65		MOTOR #	4 4
1 kitaleur parking Brokesho			LICENSE NO.	ODOMETER	WRITTEN BY	
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1 Back of Bridge	14 60	¢.,	LEX + MAIN	e steplint swit.	m d & Lin	12 %
1 Sutet Inspe	58 00		ertall byr	its working - 3	45 hrs total	/
TOTAL PARTS			METHOD OF PAYMENT:	Daily Storage fee after repair work has been completed and customer has been notified. No	) EABOTI ONE	186000
MECHANICS RECOMMENDATIO	NS	لارزز	CASH	charges shall accrue or be due and payable for a period of 3 working days from date of notification		743 49
FOR SLEW MEYER GENLE	BUTTERF			puriod of a training days from take of frontibulion	ACCESSORIES	
and the second s	1 dian	1 9	LABOR  FLAT RATE HOURLY	GUARANTEED ITEM(S)	GAS, OIL & GREASE	
Little The per In	LRI RR.	-	BOTH		- MISC. MERCHANDISE	
Estimated cost \$ Estimate Charge Basis for C	harge	No.	RETAIN PARTS	GUARANTEE EFFECTIVE UNTIL:	SUBLET REPAIRS	
PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMEN	ITS BELOW, AND SI	GN:	DESTROY PARTS	MILEAGE	STORAGE-FEE	280344
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED	TO A WRITTEN ESTII	MATE,	AUTHORIZED BY		TAX	Exemples
INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL	EXCEED \$100. (\$50	Lin MD)	Anna Maria	00 1 5016	TOTAL ▶	0003 4
I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL N ESTIMATE WITHOUT MY WRITTEN APPROVAL.  I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG		IIS /	NOT EXCEED	You are entitled by law to the return of all parts you agree otherwise by initialing the following: replaced dufring the authorized repairs. Estimate good for 30 days. Not responsible for	l do not desire the return o	of any of the parts that a
\$ THE SHOP MAY NOT EXCEED TH  LOO NOT REQUEST A WRITTEN ESTIMATE.		JT MY V	VRITTEN OR ORAL APPRO		materials. I authorize you and your and delivery at my risk. An express he amount of the repairs thereto. If I	employees to operate in emechanic's lien is here cancel repairs prior to the
*Checked lines apply (Preparer must check at least one):	Contract (	101	K too ne	X SIGNED S	11-	1-20
This charge represents costs and profits to the motor vehicle re		ineous st	op supplies or waste disposal.	DATE MAN =	2 for	€ adam GT3870

Hour Rate = 59.05

INSPECTION & EMISSIONS TESTING OIL CHANGE & AUTO REPAIR (814)327-5905

3-1-2	
ADDRESS Catherine Towns	PHONE
1229 Recreation Dri	Ve
CHY, STATE, ZIE Williamsburg Pa 16	693
2ND AUTHORIZED NAME	PHONE
CUSTOMER'S	1 4 (1915) - 1 (1916)

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBU				1		
Diagnosis  Cam Senso  Antifreez  3 Gallons	75 00 C 62 99	PECEIVED (DATE & TIME)  YEAR * MAKE * MODEL  2004  LICENSE NO.  MG 4691N  LUBE: OIL CH  CHARGE FOR HA  Vehicle	CUSTOMER'S INFORMACIONAL CUSTOMER'S ORDER NO.  Ford F550  FORD F550  ODOMETER 51, 6/8  ANGE FLUSH TRANS. FLUSH ZARDOUS OR OTHER WAS:  towed in as a no it with a faulty oil Pressure and Foel	PROMISED (DATE & TIME SERIAL #AVIN MOTOR # 6.0 WRITTEN BY DIFF. WASH TE REMOVAL.*	P.M.	
Maghanies regent Needs Ball Joint		METHOD OF PAYMENT:    CHECK   CHARGE     CASH	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accure or be due and payable for a period of 3 working days from date of notification.	PARTS ACCESSORIES	240 194	
PLEASE READ CAREFULLY, CHECK ONE OF THE I UNDERSTAND THAT, UNDER STATE LAW, I AM I	STATEMENTS BELOW, AND SIGN:		GUARANTEED (TEM(S)  GUARANTEE EFFECTIVE UNTIL:  TIME  MILEAGE	GAS, OIL & GREASE MISC. MERCHANDISE SUBLET REPAIRS STORAGE FEE TAX		
INCLUDING A COMPLETION DATE, IF MY FINAL E  I REQUEST A WRITTEN ESTIMATE. THE FIN ESTIMATE WITHOUT MY WRITTEN APPROV  I DO NOT REQUEST A WRITTEN ESTIMATE,  THE SHOP MAY NOT E	AL BILL MAY NOT EXCEED THIS AL.	DO NOT EXCEED	You are entitled by law to effer return of all parts re you agree otherwise by initialing the following: replaced during the authorized repairs. Estimate good for 30 days. Not responsible for	damage caused by theft, fire, or derials. I authorize you and your	ot any of the part acts of nature, t employees to or	rge, unless ts that are I authorize

. I DO NOT REQUEST A WRITTEN ESTIMATE. \*Checked lines apply (Preparer must check at least one): This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. This amount includes a charge of \$ \_\_\_\_\_, which is required under \_\_\_\_\_

SIGNED. DATE

ISENBERG'S GARAGE INSPECTION & EMISSIONS TESTING OIL CHANGE & AUTO REPAIR (814)327-5905

DATE 1-30-23 Catherine Township PHONE 1229 Recreation Drive

Williamsburg Pa 16693

TERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RE OTY. PART NO. NAME OF PART PHONE 2 Steel Wheels-Allegham 622 50 CUSTOMER'S INFORMATION RECEIVED (DATE & TIME) A.M., CUSTOMER'S ORDER NO. 2 PROMISED (DATE & TIME) Swap Tires - Reliable 5000 YEAR . MAKE . MODEL A.M. P.M. 2004 Ford F550 SERIAL #/VIN Rear Calipers 2 MOTOR # 6,0 19500 51,455 LUBE OIL CHANGE 2 Rear Rotors + Pads FLUSH TRANS. 430 00 CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL\* FLUSH DIFF. POLISH Rear Hub Seals 2 11800 Wheel Studs+Lugnuts 8+8 15600 Brake Fluid 5 99 TOTAL PARTS 1577 49 METHOD OF ALCHAND Long Steame see after repair work has been engothed and customer has been notified. Mo homes shad morne or he the and payeble for a constant of the beautiful of notification. LABOR ONLY 320 00 Start of a working days from date of notification. 1577 49 ACCESSORIES ☐ FLAT BATE ☐ HOURE GAS, OIL & GREASE Пноти Sasis for Charge TEMENTS BELOW, AND SIGN:

STITLED TO A WRITTEN ESTIMATE,

STORY WILL EXCEED \$100. (\$50 in MD) MISC. MERCHANDISE CLAPAINTEE EFFECTIVE UNTIL: RETAIN PARTS SUBLET REPAIRS Hof DESTROY PARTS MILEAGE STORAGE FEE AUTHORIZED BY ESTIMATE WITHOUT MY WRITTEN APPROVAL. TAX \$ 1897 49

23 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

You are entitled by law to be return of all north replaces except to see replaced during the authorized raca 's. Estinate cock for ST case Not resource on the same section of the





GOODFYEAR



YOUR ORDER NO.

DATE SHIPPED

DATE ENTERED

#### ALLEGHENY TRUCKS INC.

239 GREENWOOD RD ALTOONA, PA 16602 (814) 944-3505 www.alleghenytruckspa.com

NO REFUND WITHOUT THIS INVOICE. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS. NO PARTS RETURNABLE AFTER 10 DAYS. 15% HANDLING CHARGE ON ALL RETURNABLE PARTS.

INVOICE NUMBER

INVOICE DATE

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE			
26 JAN 23		26 JAN 23	26 JAN 23	NUMBER	48011		
(814)8 s o	332-3851 ACCOUNT NO.	1080	S H		PAGE 1	OF 1	
L D			l P				
T 1220	IARINE TOWNSHIE RECREATION DE		T				
()	JIAMSBURG, PA		Ó				
مه تصد ملت ۲۰	JIII IODORO, IA	.0073					
SHIP VIA	SLSM. B/L NO.	**************************************	TERMS		F.O.B. POINT		
	149		CHARGE	*	ALTOONA,	PA	14:10
OUANTITY B.O	PART NO.	DESCR			LIST	NET	AMOUNT
2 2 0	29584	19	.5X6.00 ACC	URIDE	348.60	311.25	622.50
	ISENBERG GARA	CE					
	WHEELS FOR 20		מ יישום ייטווכע				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OT FORD FOR	OU IMP IROCK			- 17,	
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		0 .	1 pd				
		Par	N				
			J by enberg's Garage 33				
	2	15	o. age				
			(20(m) 23				
			160				
			1-0				
			-				
ANY WARRANTIES ON T	THE PROPULATE COLD LIEBERY						
HEREBY EXPRESSLY DISC	THE PRODUCTS SOLD HEREBY CLAIMS ALL WARRANTIES EITH	ER EXPRESS OR IMPLIED	INCLUDING ANY IMPLIED	MARRANTY OF			
MERCHANTABILITY OR F	ITNESS FOR A PARTICULAR PUR UME FOR IT ANY LIABLITY IN	RPOSE, AND THE SELLER	NEITHER ASSUMES NOR A	LITHORIZES ANY	PARIS		622.50
CERTIFY THAT THESE GO	JUDS WERE PRODUCED IN COM	IPI AINICE WITH ALL APPL	CARLE DECLUDEMENTS OF	CECTIONS 6 7	OODELI		-
AND 12 OF THE FAIR L	ABOR STANDARDS ACT OF 1 GE AND HOUR DIVISION ISSUED	DIR AC AMENIDED AND	OF DECLII ATIONS AND A	ORDERS OF THE	The state of the s		0.00
	CUSTOMER'S SIG		<u> </u>		SALES TAX		0.00
Small	x m	1.12t	-Cen		TOTA		¢(22 50
		121-	-		IUIA	<u> </u>	\$622.50

#### RELIABLE TIRE & AUTO CENTER INC. 111 UNION STREET

### HOLLIDAYSBURG PA 16648

(814) 695-7515

THANK YOU FOR CHOOSING RELIABLE YOUR AAA APPROVED AUTO REPAIR 24HR TOWING AND EMERGENCY SERVICE TO SERVE YOU BETTER CHECK OUT OUR LOW TIRE PRICES BEST INVENTORY AND PRICE IN TOWN

: 23.2023 10:52 AM

page 1

Repair Order #140490

ISENBERG'S GARAGE

Day Phone 814-327-5905

-fold here -

Vehicle : 000

Created : 1/28/2023 10:51:18 AM

Siv Writer: ZACH

Last Mileage : 0

Odometer In 0

Odometer Out: 0

SIV WITHER ZAUF	1		Odolliotol Odt. O	make with the second of the control of the second of the s
Labor/Notes Code/Tech*	Reference MOUNT	Description MOUNT AND BALANCE		<u>Pace</u> \$50.00
		Labor		\$50.00
		Parts		\$0.00
		Sublet/Misc.		S0.00
		Other Charges	manness are an area area.	S0 00
		Charges		\$0.00
		Sales Tax	Tax Exempt	\$0.00
			Repair Total	\$50.00

Paid by Isenberg's Garage 1-28-23

mhl Ha



1577 Piney Creek Rd. Martinsburg PA 16662

Customer's Order No		Date	10=05-27
Sold To	CA Tharme fourth		
Address	V		
City		State	

NET: 30 days 1 1/2% interest per month added after 30 days. (18% per year)

80	LD BY	C/	\SH	C.O.D.	CHARGE	ON ACCT.	MDSE	RETD.	PA	ID OUT	
	QUAN	TITY		DESCRIPTION				PRIC	PRICE AMOUNT		
1											
2				N 1931 V 193			***************************************				
3						<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>				/	
4			Rec	oår -	talgal	e		1	1	125	06
5			0	PAR -	1						
6			2	004	F-5	150					
7			R	ooy Eplac	EO S	Tailga	115				
8			E	1105				directs life.	shee	VANCO .	
9			,					1	4		
10								10.	-1	9-2	3
11								#	+	235	q
12											

All claims and returned goods MUST be accompanied by this bill

No: 2575

Received By

# Ag Truck & Equipment LLC

Invoice

1859 Curryville Road Martinsburg pa 16662 814-793-2225

Date	Invoice #
1/20/2023	37691

Bill To	
Catharine TWP 1229 Recreation Drive Willamsburg PA 16693	

Ship To	***************************************
Catharine TWP 1229 Recreation Drive Willamsburg, PA 16693	

	Terms	Rep	Ship	Via	F.O.B.	F	Project
	Net 30						
Quantity	Item Code		Description	1	L U/M	Price Each	Amount
2 2 4 1	A250-08 208-108 208-608 508-500 2nv-12-m ANV-12-F	NPT SOLID M 37 deg. female 1/2" steel ferrul coupler pioneer 1/2" Hydraulie	Wear Guard Plus IALE STEM- swivel stem- le style (male)-	Hyd Hose*	in	9.35 3.20 5.40 3.58 5.65 13.50	Amount  38.5 6.5 10.8 14.3 5.6 13.5

mpl 2 fg

Total

\$89.17

1 Free Jet

REO TRuck Right Front

mlul of fan

# 2545



Time: 11:01

Invoice Number

634148

Date: 04/03/2024

Page: 1/1

eInvoice#

ALT00358634148

1675 Catharine Twp. 1229 Recreation Drive Williamsburg, PA 16693-0000

Delivery:
Attention:
Tax Exemption:
PO#:

Terms: NET 20

Part Number	Line	Description	Quantity	Price	Net	Total	
		2004 Ford F550 Super Duty 6.0 I	363 CID V8 Pc	wer-Stroke/	VT365		
7312	FIL	NAPA Gold Oil Filter	1.00	69.24	34.6200	34.62	T
3899	FIL	Fuel Filter - NAPA Gold	1.00	208.26	104.1300	104.13	T
2731	FIL	NAPA Gold Air Filter	1.00	206.24	103.1200	103.12	T
9902	FIL	AIR FILTER	1.00	91.92	45.9600	45.96	T
90-390	NTH	GAUGE	1.00	46.90	25.9900	25.99	T
8822	NFD	OIL DRY	2.00	19.22	12.4900	24.98	T

Employee: 23 , Wes Sales Rep: 0 , Salesman

Accounting Day: 3

Subtotal 338.80 ZERO PERCENT 0.0000% 0.00

Total

338.80

Charge Sale 338.80

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Municibid Invoice # 64106305 4/1/2024 10:08 AM ET

Seller: LoganTownship

Buyer: MICHAEL FAY (john410)

Company:

Seller Address

Logan Township 100 Chief Logan Circle Altoona, PA 16602

US

**Billing Address** 

MICHAEL FAY 345 polecat hollow road 345 polecat hollow road Williamsburg, Pa, PA 16693

US

Item (Listing #)	Price	Total	
2012 International 7400 SFA 4x2 w/Valk 11 ft plow, Snow Dogg Spr (63361931)	\$6,100.00	\$6,100.00	Tax Exempt
VIN 1HTWDAAR7CJ699940			
Pickup Location Details Logan Township Highway Garage Building, 100 Chief Logan Ci	rcle, Altoona, PA		
	Subtotal	\$6,100.00	
	Sales Tax	\$0.00	
		\$6,100.00	

#### 0 $\infty$ UT 00 $\omega$ O N

#### COMMONWEALTH OF PENNSYLVANIA CERTIFICATE OF TITLE FOR A VEHICLE 533 FUEL: DIESEY 241070061000259-001 JHTWDAAR7CJ699940 5075 INTERNATIONAL 70326637802 CA VEHICLE IDENTIFICATION NUMBER MAKE OF VEHICLE TITLE NUMBER PA П 4/17/24 045750 BODY TYPE SEAT CAP PRIOR TITLE STATE ODOM, PROCD, DATE ODOM. MILES ODOM, STATUS アンアヨンアら 4/17/24 17,605 37,000 DATE PA TITLED DATE OF ISSUE UNLADEN WEIGHT GVWR TITLE BRANDS ODOMETER STATUS 0 = ACTUAL MILEAGE 1 = MILEAGE EXCEEDS THE MECHANICAL LIMITS NOT THE ACTUAL MILEAGE 3 = NOT THE ACTUAL MILEAGE-ODOMETER TAMPERING VERIFIED 4 = EXEMPT FROM ODOMETER DISCLOSURE TITLE BRANDS ANTIQUE VEHICLE ANTIQUE VEHICLE COLLECTIBLE VEHICLE COLLECTIBLE VEHICLE OUT OF COUNTRY OFICINALLY MEGD. FOR NON-U.S. DISTRIBUTION AGRICULTURAL VEHICLE LOGGING VEHICLE ISWAS A POLICE VEHICLE RECONSTRUCTED STREET ROD CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG PA 16693 STREET ROD RECOVERED THEFT VEHICLE VEHICLE CONTAINS REISSUED VIN FIRST LIEN FAVOR OF: IS/WAS A TAXI SECOND LIEN FAVOR OF: If a second lienholder is listed upon satisfaction of the first lien, the first lienholder must forward this Certificate of Title to the Bureau of Motor Vehicles with the appropriate form and fee. SECOND LIEN RELEASED AUTHORIZED REPRESENTATIVE 546005 AUTHORIZED REPRESENTATIVE

FIRST LIEN RELEASED. BY\_

MAILING ADDRESS

CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG PA 16693



DEPARTMENT OF TRANSPORTATION

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.

MICHAEL B. CARROLL

	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	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).			
SIGN IN PRESENCE OF A NOTARY	IF NO LIEN, CHECK ☐ IS THIS AN ELT? (IF YES, FIN REQUIRED) YES ☐ NO ☐			
	1ST LIENHOLDER FINANCIAL INSTITUTION NUMBER:			
5	1ST LIENHOLDER NAME			
	STREET			
	CITY STATE ZIP			
The undersigned hereby makes application for Certificate of Title to the vehicle described above, subject to the encumbrances and other legal claims set forth here.	IF NO 2ND LIEN, CHECK ☐ IS THIS AN ELT? (IF YES, FIN REQUIRED) YES ☐ NO ☐			
of the state of th	2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER:			
SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER	2ND LIENHOLDER NAME			
	STREET			
SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER	CITY STATE ZIP			

# Notary and Copy Stop, Inc.

Notary and Copy Stop, Inc. (83-8084) 319 S. Logan Blvd

Record #: 10411

Altoona, PA 16602 (814) 949-7070 For: CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693 8148323851

Date: 04/09/2024 Time: 09:17 AM

-	Offline Transaction		
Title Number VIN Year Make Odometer Tag Number Comments:	70326637 1HTWDAAR7CJ699940 2012 INTE 45750 ZWH8216	Agency Fees  Commonwealth of PA - Temp/Trans	0.0
		Agency amount paid Payment Type Check to state 0 Surcharge Total Agency Fees  Service Fees	0.00 CHECK(0) 0.00 0.00 0.00
/We swear that I/we have	applied for the above item(s).	Messenger Fee Notary Fee Copy/Fax Fee Plate Fee Other Fee	178.00 0.00 0.00 38.00 4.00
worn and subscribed to be	efore me on 09-Apr-2024.	Payment Type Total Service Fee Surcharge Total Surcharge Total Amount Due	CHECK(0) 220.00 0.00 0.00
		Amount Tendered Change Due  No Refunds on Service or Notary fees. We are a for the work the State foils to the service of the work the State foils to the service of the work the State foils to the service of the work the State foils to the service of the work the State foils to the service of the work the State foils to the service of the work the State foils to the service of the work the State foils to the service of the	220.00 220.00
Notary Seal		for the work the State fails to process.	not responsible

Thank for coming to Notary and Copy Stop, Inc. Visit us online at NotaryAndCopyStop.com and like us on Facebook at Facebook.com/NotaryandCopyStop

# ALLEGHENY TRUCKS INC.

Repair Management BY NAVISTAR

239 GREENWOOD RD. - ALTOONA, PA 166027170 Phone: (1) 814-9443505 - Fax: (1) 814-9463257 Estimate Number: 4288905 - RO Number: N/A

Service Writer: Lane Folmar - Date: 4/12/2024 6:38 AM (C)



VIN: 1HTWDAAR7CJ699940	Catherine, Townshi
Model: 7400 SFA 4X2	Recall/AFC: No
Engine: MAXXFORCE DT 300HP/2400 GOV Make: International Delivered: 11/28/2011 In Service: 12 Years 5 Months Mileage: 0 Eng Hrs: 0	Contact Name: MIKE WILLIAMSBURG Position: primary, service-primary, parts-primary Phone: (814) 832-3851 E-Mail: K.MOORE@ALLEGHENYTRUCKSPA.COM PO Number:

30 Fuel - Fue	OUD	Labor Cost	Parts Cost	Core Charge	Totalo
	_ SURCHARGE	\$247.50	\$0.00	\$0.00	
Complaint:	TOWING SERVICE	\$0.00	\$0.00		\$247.50
ause:	Not Available		Ψ0.00	\$0.00	\$14.00
orrection:	Not Available				

12		Labor Cost	77 27 10 20 20 20 20 20 20 20 20 20 20 20 20 20	Y VOINT MEMBER	
Computer F	ook Up - COMPUTER HOOK UP	\$740.00	Parts Cost \$0.00	onarge	<b>Total Cost</b>
Complaint:	CUSTOMER STATES WHEN THE ENGINE	\$0.00	\$0.00	\$0.00	\$740.00
Correction:	CUSTOMER STATES WHEN THE ENGINE IS WARMED UP TO O CODES 100-18 100-04 3509-4 4765-2 5541-4 ALSO TRANSMISSI WARM UP AND ATTEMPT TO ROAD TEST VERIEIR OF THE STANSMISSI	PERATING TEMP IT V	VILL NOT STAY RE	UNNING	\$99.99
	EXHAUST DACK DOSES TO ROAD TEST VEDICIED COME	HOOK UP TO ECM AL	VD READ ALL FAL	11	
	PERFORMED DIAG VERIFIED SOMETHING ERROR PERFORMED TC1TOP SENSOR SHORTED WILL NEED TO REPLACE STAKING DOWN VITRANSMISSION FALLS.	REF1 CIRCUIT DISCO	UP BREAKOUT H	ILIS CODE 5541-4 IS HARNESS TO THE EX	ACTIVE AND

EXHAUST PACK PRESSURE IS READING ERROR PERFORMED DIAGNOSTICS HOOK UP BREAKOUT HARNESS TO THE EBP SENSOR TO THE EBP SENSOR SENSOR SHORTED WILL NEED TO REPLACE SENSOR AND RETEST ALL SENSORS ONE AT A TIME VERIFIED TRANSMISSION FAULE AND HAS A BAD EXHAUST LEAK AT THE ENGINE

2	Labor Cost	Parts Cost	Core Or	
1) VALVE, ASSY EXH BRAKE	\$370.00	\$720.24	Core Charge	
omplaint: Not Available			φ0.00	\$1,090.24
ause: Not Available				
prrection: REMOVE AND REPLACE TC1TOP SENSOR REASS LABOR MAY BE NEEDED)  peration Section D				
LABOR MAY BE NEEDED)	EMBLE AND RETEST FOR ALL			
peration Section D	THE NETEST FOR ANY FUT	THER CONCEDU	2 (400)	

Operation Section D	ADDITIONAL PARTS AND				
(1) SENSOR, EXHAUST BACK PRESSURE, EMISSION CONTROL	\$185.00	Parts Cost \$73.99	o o o naige	Total Cost	
Cause: Not Available			\$0.00	\$258.99	
correction: RETEST FOR EBP SENSOR ERROR AND DESCRIPTION	NEEDED AND RETER				
Operation Section E	NEEDED AND RETES	T	1		

peration Section E	ID REPLACE SENSOR IF I		01		
		Labor Cost \$0.00	Parts Cost	Core Charge	Total Cos
omplaint: PERFORM A STATE INSPECTION		φυ.υυ	\$0.00	\$0.00	\$101.00

Cause:	LOOK OVER 500
	COVER IS RUSTED OFF THE DELADES STREAK THE DELAGATION
	LOOK OVER FOR INSPECTIONWIPER BLADES STREAK -THE DRAG LINK IS WORN OUT -THE LEFT STEER AXLE SHOCK TOP TUBE HARDLY TURN THE TIRES). WILL NEED TO SEE IF THE STORY ARE STUCK TO THE STEER AXLE SHOCK TOP TUBE WHEN ADJUSTING THE REAR BRAKES WE NEED TO MAKE SUBJECT TO THE DRUM ON THE BRAKES ARE FROZE UP (OAN)
Correction	COVER IS RUSTED OFFTHE REAR AXLE BRAKES ARE OUT OF ADJUSTMENT. THE STEER AXLE SHOCK TOP TUBE HARDLY TURN THE TIRES). WILL NEED TO SEE IF THE SHOES ARE STUCK TO THE DRUM OR IF THE S-CAM IS BOUND UP. ALSO Not Available
Correction:	WHEN ADJUSTING THE TIRES). WILL NEED TO SEE IF THE SHOES ARE OUT OF ADJUSTMENT. THE STEER AXLE BRAKES ARE FROZE UP (CAN'T WHEN ADJUSTING THE REAR BRAKES WE NEED TO MAKE SURE THE BRAKES THE S-CAM IS BOUND UP. ALSO Not Available  Not Available  Socione E
Operation S	LEAST GREASE THE S-CAM'S AND SLACK ADJUSTERSHAS A TRANSMISSION OIL LEAK. THE PTO COVER ON THE LEFT SIDE IS WET
12	lahor Cost

Operation S	ection F	The second secon	LEAK. THE PTO C	OVER ON THE LE	FT SIDE IS WET
Complaint: Cause:	UNIT HAS LOW BOOST PRESSURE WHEN ON ROAD TEST	\$296.00	\$0.00	Core Charge	Total Cost
	SPLIT AT THE TURBO MOUNTING FLANGE. REMOVED THE INT, THE LOW PRESSURE TURBO FEELS FINE LAWS THE LOW PRESSURE TURBO FEELS FINE LAWS TO THE INT, REQUIRED TO THE TURBO FEELS FINE LAWS TO THE LOW PRESSURE TURBO FEELS FINE LAWS TO THE LAWS	ND LOOK OVER EXHA AKE PIPETO THE LOW CHECK THE HIGH PRE ADE A PARTS LIST TO	AUST LEAK. FOUNL PRESSURE TURE	D THE EXHAUST N BO AND CHECK TH	\$296.00 MANIFOLD IS
Correction: Operation Sec	Not Available	ART. WHILE IT IS APAF	RT WE SHOULD CL	KHAUST MANIFOL EAN THE FUEL DO	D. WE MAY DSER AND

Operation Section G				JOSER AND
12	Labor Cost	Parts Cost		
(1) KIT, EXHAUST MNFLD FRNT AND RE (8) SPACER EXHAUST MANIFOLD BOLT (1) TUBE ASSY, TURBO OIL SUPPLY (1) TUBE ASSY EBP SENSOR (1) TUBE ASSY INJECTOR COOLER OUTL (2) BOLT HEX FLANGE M8 X 45 B16 (1) GASKET, HC INJ (1) CLAMP EXHAUST PIPE CLAMP TUR (1) GASKET EXH PIPE FLANGE (1) CLAMP EXHAUST PIPE V-BAND W/Q (1) GASKET EXH PIPE FLANGE 4 IN J (2) CLAMP HEAT EXCHANGER (10) CABLE TIE (1) FLEET AER NON CHL BRAKE CLN 14 (3) SURFACE PREP DISC (1) ANTISIEZE (1) NUT HEX LOCK 1/4-28	\$2,220.00	\$3,052.42	\$0.00	Fotal Cos \$5,272.42
1) SENSOR EXHAUST GAS TEMP 850C Complaint: Not Available				
ause: DURING REPLACEMENT OF THE MANIFOLD THERE IS E				

Complaint:	Not Available
Cause:	DURING PEDI ACELIA
	DURING REPLACEMENT OF THE MANIFOLD THERE IS EXCESSIVE RUST DAMAGE AND SEVERAL BROKEN BOLTS IN THE MANIFOLD REMOVE AN REPLACE EXHAUST MANIFOLD
Correction:	REMOVE AN REPLACE EXHAUST MANUEL AND PARTS ARE QUOTED ON ANOTHER BROKEN BOLTS IN THE
Operation Se	ection H
29	Jahor Cost

9	Labor Cost	Parts Cost		
2) STANDARD 22IN WIPER BLADE	\$37.00	\$8.52	- 5.6 Onlange	Total Co
omplaint: Not Available			\$0.00	\$45.
ause: Not Available prrection: REPLACE WIPER BLADES				

(2) STANDARD 22IN WIPER BLADE	\$37.00	\$8.52		i otal Cost
Complaint: Not Available		Ψ0.02	\$0.00	\$45.52
Cause: Not Available				
Correction: REPLACE WIPER BLADES				
Operation Section I				
05	l abovi o	N. C. W. C. T. T.		
	Labor Cost P	arts Coet C.		

05		Labor Cost	Parts Cost	6	
(1) LINK,ST	EERING DRAG ,	\$185.00	\$260.58	Onlange	Total Co
Complaint:	Not Available		, = 0.00	\$0.00	\$445.5
	Not Available				

	Labor Cost	Parts Cost	Co O:	
ABSORBER,SHOCK ,	\$277.50	\$162.76	o onarge	Total Cost
plaint: Not Available		ψ10Z.70	\$0.00	\$440.26
e: Not Available  Generated by On Command Repair Management Printed On Copyright 2009-2024 Navigtor In American Printed On				

Complaint: Not Available  Labor Cost Parts Cost Core Charge Total	Correction: REMOVE AND REPLACE SHOCKS ON THE STEER AXLE  Operation Section K				
Cause:   Mod Available   \$370.00   \$	04	Labor Cost	Parts Cost		
Correction: Incomment   Correction: Labor Cost   Core Charge   Total Cost   Core Charge   Total Cost   Core Charge   Total Cost   Core Charge   Core Charg	NotAvailable	\$370.00	100		The state of the s
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Complaint:   Mod Available   S370.00   S0.00					
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Correction:   FOUND THE FRONT BRAKES DRAGGING AND WILL NEED GREASED AND ADJUSTED	C	\$370.00	\$0.00		Court
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13   PTO COVER (1) PTO COVER GASKET   \$462.50	Operation Section N	REASED AND ADJUSTE	)		
11) PTO COVER CASKET   \$462.50   \$129.85   \$0.00   \$592	13		THE RESERVE OF THE PERSON OF T		
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	ation Section C				

12		
(1) BRAKE, ASSY EXH OVER RAIL (1) PLUG, M20 (1) ELBOW 90 DEG TUBE FITTING (1) HOSE EXH BRAKE VALVE TO ACTUAT (1) GASKET, EXH PIPE FLANGE, 3.5 I (1) CLAMP EXHAUST PIPE (1) FITTING M10 X 1 37DEG FLARE (1) FITTING TUBE  Complaint: Not Available Cause: Not Available Correction: REMOVE AND DESILORS		\$0.00 \$2,034.25
Notes: [4/12/2024 6:38 AM] - Dealer: S	G TO THE LOW PERFORMANCE OF THE E	ENGINE Summary
	Parts: Core:	\$7,690.29
	Labor: Other Items	\$0.00 \$9,090.50
	Shop: Tax:	\$113.99 \$250.00
This estimate is subject to tear down and inspection and is valid for 30 days for	Other Items:	\$0.00 \$101.00 \$17.245.78

This estimate is subject to tear down and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.

AUTHORIZED BY:		
	DATE:/	

### Ag Truck & Equipment LLC

1859 Curryville Road Martinsburg pa 16662 814-793-2225

# Invoice

Date	Invoice #
10/15/2024	45371

Bill To	
Catharine TWP 1229 Recreation Drive Willamsburg PA 16693	

Ship To	
Catharine TWP 1229 Recreation Drive Willamsburg, PA 16693	

	Terms	Rep	Ship	Via	F.O.B.	F	Project
	Net 30						
Quantity	Item Code		Description		U/M	Price Each	Amount
1 1 1 2 2 2 2 2 0.7 5 2 4 5 1 1 1 1 1 1 4 5 3 2 3 3 2 1	COR-964-6 7455-8-22 COR-116-8 COR-116-4 COR-969-66 COR-968-66 COR-969-88 Air Line 3/8" plas Air line 1/2" plastic PLT316 83-6029C clamp 3" cushion Shop Labor	PIPE COUPLIN Grade 5 Bolts N !/4" npt -3/8" pla 1/2X3/8 MALE 1/2 X 1/2 MALI 3/8X1/4 MALE 3/8 UNION TEE 1/2" female pipe 1/2X1/2 STREE 1/4X1/4 STREE 3/8" pipe x 3/8" p 3/8X3/8 MALE PTC-1/2 X 1/2 N 3/8" plastic air lin 1/2" Plastic Airlin 3/16" steel plate 15" Blk ties 120 3" cushion clamp installed complet	ly valve d Control Valve market IIPPLE d Service / Emerge IG uts Washers by we stic CONN E CONN EL X male metric 22m ET ELBOW Dlastic 90 CONN IPT CONN ne ne	m on the white	ft ft lb	44.70 54.97 95.20 27.62 3.54 7.05 2.71 5.35 7.03 9.50 12.65 8.07 11.85 20.58 8.69 5.58 10.70 7.58 13.32 1.79 1.89 0.70 27.02 2.25 819.64	44. 54. 95. 27. 7. 14. 5. 3. 35. 19. 50.6 40.3 11.8 20.5 8.6 5.5 10.7 7.5 13.3 80.5 5.6 1.4 810.6 2.2 819.6

Total

\$2,196.35

Vendor

PIRMA

Date Paid

01/17/2018

Check No.

9098

Memo

Quote #43985 - Renewal

**Payment From** 

100.00 · Reg Checking

Payment Amount

\$6,862.00

**Bills Paid** 

 Type
 Date
 Number
 Amount
 Pmt Balance

 Bill
 01/12/2018
 43985
 -\$6,862.00
 \$0.00



### **Additional Property Statement of Values**

Catharine Township, Blair County

Effective Date: 02/22/2018

Printed on: 02/13/2018

Line	e Classification	Description	n	Serial No	Coverage Limit	Valuation	Deductible
1	Miscellaneous Property Scheduled	CAT Payloade	er	3TJ00253	\$18,900 ,	ACV	\$250
2	EDP - Hardware	Unscheduled	Hardware and Software		\$2,000	RC	\$250
3	Miscellaneous Property Scheduled	1984 Paver E	TNYREFCR00		\$2,500	ACV	\$250
4	Miscellaneous Property Unscheduled		Rented Equipment		\$100,000	ACV	\$250
5	Miscellaneous Property Scheduled		eere Loader/ Tractor w/ bucket (Loader 005568) broom and attachment	LV5325P133 208	\$55,000	ACV	\$250
6	Miscellaneous Property Scheduled	Rhino Boom I	Mower w/ flailhead	SV15-2071R- 04	\$14,500	ACV	\$250
7	Miscellaneous Property Unscheduled		NO ONE ITEM OVER \$1,000)		\$9,000	ACV	\$250
			Total Location EDP			2,000	
			Total Location Miscellaneous Property  Total Location Miscellaneous Property U		\$109	,900	
			Total Location Additional Property Sched		\$201		
			Grand Total EDP	- Hardware	\$2	2,000	
			Grand Total Miscellaneous Property			,900	
			Grand Total Miscellaneous Property U		\$109		
			Grand Total Additional Property Sched	uled Value	\$201	,900	

GPA 0626 MP (10/99)

Page:

1 of 1



### **Schedule of Covered Vehicles**

Catharine Township, Blair

Effective Date: 02/22/2018

County

Printed on: 02/13/2018

Year Make	Model	VIN	Туре	Value	Valuation	Comp	Ded	Coll	Ded
1 2011 Ford	F550 w/ radio, plow, spreader	1FDUF5 HT3BEA 07036	Dump Trucks	63,632	ACV	Υ	\$100	Y	\$250
2 2008 Ford	F550 w/ radio, plow, spreader	1FDAF57 R88ED23 310	Dump Trucks	61,442	ACV	Υ	\$100	Y	\$250

Total Location Vehicle Value:

125,074

Total ACV Value: 125,074

Total RC Value: 0

Total SA Value: 0

Grand Total Vehicle Value: 125,074

As of: 02/22/2018

GPA 0626 (10/1999)

Page:

1 of 1

### General Property Endorsement

Member Name:

Catharine Township, Blair County

Member #:

544

Endorsement #:

2

Effective Date:

02/22/2018

Termination Date: 02/22/2019

In consideration of an additional contribution, it is hereby understood and agreed that the Governmental Property Agreement (GPA) is amended as follows

### Auto Physical Damage

Action:	Transaction Type:	Effective Date:	Description:
Modified	Vehicle	3/1/2018	Vehicle Exposure: Item #3 Year: 2005 Make: International Model/Description: 7400 VIN: 1HTWDAZR25J136074 Type: International Comprehensive Deductible \$100/Collision Deductible \$250

Total Auto Physical Damage Contribution:	Included
Total Contribution - Property:	Included

### PIRMA Renewal Summary

For: Catharine Twp., Blair County

Effective Date: 02/22/2019

Quote Number: R0544PC2019-1

Coverage	Proposed
General Liability	\$1,105
Auto Liability	\$971
Public Officials Liability	\$1,797
Auto Physical Damage	\$1,798
Property/Boiler & Equipment	\$1,115
Total	\$6,786

1-14-19 LCB CK# 588 AMT 6786.00

ENTERED JAN 1 4 2019

Please make check payable "PIRMA"



# **Schedule of Covered Vehicles**

Catharine Township, Blair County

02/22/2019 Effective Date: Printed on:

02/07/2019

Ded	\$250	\$250	\$250	
Coll	>	>	>	
Ded	\$100	\$100 Y	\$100	
Valuation Comp	>-	>-	>-	
Valuatio	ACV	ACV	ACV Y	
Value	63,632	61,442	5,000	
	S	v	v,	
Type	1FDUF5H T3BEA07 Dump Trucks 036	F550 w/ radio, plow, R88ED23 Dump Trucks spreader 310	1HTWDA ZR25J136 Dump Trucks 074	
N N	1FDUF5 T3BEA0 036	1FDAF5 R88ED2 310	1HTWD ZR25J1 074	
	ıdio, plow,	ıdio, plow,		
Model	F550 w/ radio, plow, spreader	F550 w/ ra spreader	7400	
, ke		O O	International 7400	
Make	Ford	Ford		
Year	2011	2 2008	3 2005	
#	~	8	m	

130,074 Total Location Vehicle Value: Total SA Value: 0

Total RC Value: 0

Total ACV Value: 130,074

Grand Total Vehicle Value:

130,074



# **Additional Property Statement of Values**

Catharine Township, Blair County

Effective Date:

02/22/2019

Printed on:

02/07/2019

### Location Information N/A

1	Olasaidian dian	Description	Serial No	Coverage Limit	Valuation	Deductible
Line	Classification	Description	Serial No	Limit	valuation	Deductible
1	Miscellaneous Property Unscheduled	Leased and Rented Equipmen	t	\$250,000	AC\	/ \$250
		Unscheduled Hardware and				
2	EDP - Hardware	Software		\$2,000	RO	\$250
3	Miscellaneous Property Scheduled	1984 Paver ETNYREFCR00		\$2,500	AC\	/ \$250
4	Miscellaneous Property Scheduled	Rhino Boom Mower w/ flailhead	SV15-2071R-04	\$14,500	AC\	√ \$250
5	Miscellaneous Property Unscheduled	Small Tools (NO ONE ITEM OVER \$1,000)		\$9,000	) AC	√ \$250
6	Miscellaneous Property Scheduled	CAT Payloader	3TJ00253	\$18,900	) AC	√ \$250
7	Miscellaneous Property Scheduled	2005 John Deere Loader/ Tractor w/ bucket (Loader S#W00542D005568) broom- and attachment	LV5325P133208	\$55,000	) AC'	√ \$250
	Ocheduled	and attachment	LV3323F 133200	Ψ33,000	, ,,	ν ψ230
			Total EDP - Ha	rdware		\$2,000
		Total Miscel	llaneous Property Sch	eduled		\$90,900
		Total Miscellaneous Property Unscheduled			\$	259,000
		Total Location Additional			\$	351,900
			Grand Total EDP - Ha	rdware		\$2,000
		Grand Total Miscellaneous Property Scheduled				\$90,900
		Grand Total Miscellar	neous Property Unsch	eduled	\$	259,000
		<b>Grand Total Additional</b>	<b>Property Scheduled</b>	Value	\$	351,900

Vendor

**PIRMA** 

Date Paid

01/15/2020

Check No.

975

Memo

R0544PC2020-1

**Payment From** 

100.10 · PennCrest Bank

Payment Amount

\$6,903.00

**Bills Paid** 

 Type
 Date
 Number
 Amount
 Pmt Balance

 Bill
 01/02/2020
 R0544PC2020-1
 -\$6,903.00
 \$0.00

Vendor

PIRMA

Date Received

01/21/2021

Bill No. Memo

R0544PC2021-1

R0544PC2021-1 Insurance

Bill Due

01/31/2021

Bill Amount

\$6,848.00

**Payments and Credits** 

Type	Date	Number	Amount/Qty	Bill Balance
Payment	01/21/2021	1368	-\$6,848.00	\$0.00



# **Schedule of Covered Vehicles**

Catharine Township, Blair County

Effective Date: 02/2 Printed on: 03/6

02/22/2021 03/03/2021

Make         Model         VIN         Type         Value         Valuation Comp         Ded         Coll           Ford         F550 w/radio, plow spreader         4T3BEA07 Dump Trucks         \$63,632         ACV         Y         \$100         Y           Ford         F550 w/radio, plow spreader         4R8BED23 Dump Trucks         \$61,442         ACV         Y         \$100         Y           International 7400         2R25J136 Dump Trucks         \$5,000         ACV         Y         \$100         Y           Miscellaneous Eager Beaver Trailer OXRL0428 Trailers         53,050         ACV         Y         \$100         Y           Miscellaneous Sure-Trac Trailer         2XG4143 Trailers         \$4,095         ACV         Y         \$100         Y											
Ford         F550 w/radio, plow spreader         1F50 w/radio, plow spreader         1F550 w/radio, plow spreader         2F550 w/radio, plow spreader         2F100 writing         Y	Year	Make	Model	N S	Type	Value	Valuation	Comp	Ded	Coll	Ded
Ford         F550 w/radio, plow RageD23 Dump Trucks         \$61,442         ACV         Y         \$100         Y           International 7400         1HTWDA ZR25J136 Dump Trucks 074         \$5,000         ACV         Y         \$100         Y           Miscellaneous Eager Beaver Trailer 0XRL0428 Trailers 55         53,050         ACV         Y         \$100         Y           Miscellaneous Sure-Trac Trailer 2XG4143 Trailers 183         54,095         ACV         Y         \$100         Y	2011	Ford	adio,	8 T3BEA07 036	Dump Trucks	\$63,632		2	\$100	>	\$250
International 7400         ZR25J136 Dump Trucks 0.74         \$5,000         ACV         Y         \$100         Y           Miscellaneous Eager Beaver Trailer 0XRL0428 Trailers 55           Miscellaneous Sure-Trac Trailer 2XG4143 Trailers 183         \$4,095         ACV         Y         \$100         Y	2008		F550 w/radio, plow 8 spreader	& 1FDAF57 R88ED23 310	Dump Trucks	\$61,442		>	\$100	>	\$250
Miscellaneous Eager Beaver Trailer OXRL0428 Trailers         \$3,050         ACV         Y         \$100         Y           55         5JW2D10         5JW2D10         5JW2D10         Y         \$4,095         ACV         Y         \$100         Y	2005	International	7400	1HTWDA ZR25J136 074	Dump Trucks	\$5,000	ACV	>		>	\$250
5JW2D10 Miscellaneous Sure-Trac Trailer 2XG4143 Trailers \$4,095 ACV Y \$100 Y 183	1994	Miscellaneou		112HTN3 or 0XRL0428 55	3 Trailers	\$3,050	ACV	<b>&gt;</b>	\$100	>	\$250
	2016	Miscellaneou	s Sure-Trac Trailer	5JW2D10 2XG4143 183	Trailers	\$4,095	ACV	>	\$100	>	\$250

Total Location Vehicle Value: \$137,219

Total ACV Value: \$137,219 Total RC Value: 0

Total SA Value: 0

Grand Total Vehicle Value:

ehicle Value: \$137,219



# **Additional Property Statement of Values**

Catharine Township, Blair County

Effective Date:

02/22/2021

Printed on:

03/03/2021

### **Location Information N/A**

	Classification	Description	Serial No	Coverage Limit V	/aluation	Deductible
1	Miscellaneous Property Unscheduled	Leased & Rented Equipment		\$250,000	ACV	\$250
2	Miscellaneous Property Unscheduled	Miscellaneous Tools & Equipment; no one item over \$1,000		\$9,000	ACV	\$250
3	Miscellaneous Property Scheduled	1984 Paver	ETNYREFCR00	\$2,500	ACV	\$250
4	Miscellaneous Property Scheduled	Rhino Boom Mower w/flailhea	dSV15-2071R-04	\$14,500	ACV	\$250
5	Miscellaneous Property Scheduled	CAT Payloader	3TJ00253	\$18,900	ACV	\$250
6	Miscellaneous Property Scheduled	2005 John Deere Loader/Tractor w/bucket, broom & attachment	LV5325P133208	\$55,000	ACV	\$250
7	EDP - Hardware	Unscheduled Hardware & Software		\$2,000	RC	\$250
			Total EDP - Hellaneous Property Sc aneous Property Unsc I Property Schedule	cheduled cheduled	\$2	\$2,000 \$90,900 259,000 <b>351,900</b>
			Grand Total EDP - Hellaneous Property Scaneous Property Unscaneous Property Schedule	cheduled cheduled	\$2	\$2,000 \$90,900 259,000 <b>351,900</b>



### **PIRMA Invoice Summary**

For Catharine Township, Blair County

Effective Date: 02/22/2022

Invoice Number: R0544PC2022-1

Coverage	Invoiced
General Liability	\$1,100
Auto Liability	\$1,003
Public Officials Liability	\$2,010
Auto Physical Damage	\$1,877
Property & Equipment	\$1,149
Total	\$7,139

2022

Please make check payable to "PIRMA" Pennsylvania Intergovernmental Risk Management Association and mail to the following address:

Pennsylvania Intergovernmental Risk Management Association

961 Pottstown Pike

Chester Springs PA 19425-9908

1-800-362-1011

Bill History

Vendor

Memo

PIRMA

**Date Received** 

01/19/2023

Bill No.

R0544PC2023-1

R0544PC2023-1 Annual insurance policy

Bill Due

01/29/2023

Bill Amount

\$7,622.00

**Payments and Credits** 

Type	Date	Number	Amount/Qty	Bill Balance
Payment	01/19/2023	2110	-\$7,622.00	\$0.00



# Schedule of Covered Vehicles

Catharine Township, Blair County

02/22/2023 Effective Date: Printed on:

12/19/2022

O	Year	Make	Model	<u>N</u>	Type	Value	Valuatio	Valuation Comp	Ded	Coll	Ded
2011		Ford	F550 w/plow, spreader & radio	1FDUF5H T3BEA07 036	1FDUF5H T3BEA07 Dump Trucks 036	63,632	ACV	>	\$100	>	\$250
2005	2	7400 w/pl International spreader	7400 w/plow & spreader	1HTWDA ZR25J136 074	1HTWDA ZR25J136 Dump Trucks 074	5,000	ACV	>-	\$100 Y	>	\$250
1994	4	Miscellaneou	112HTN3 MiscellaneousEager Beaver Trailer 0XRL0428Trailers 55	112HTN3 er 0XRL0428 55	8 8 Trailers	3,050	ACV	>-	\$100 Y	>	\$250
2016	9	Miscellaneou	MiscellaneousSure-Trac Trailer	5JW2D10 2XG4143 183	5JW2D10 2XG4143 Trailers 183	4,095	ACV	>-	\$100 Y	>	\$250
500	2004	Ford	F550 w/plow & spreader	1FDAF57 P24ED65 027	1FDAF57 P24ED65 Dump Trucks 027	21,650	ACV	>	\$100 Y	>	\$250

Total Location Vehicle Value:

97,427

Total RC Value: 0

Total ACV Value: 97,427

Total SA Value: 0

Grand Total Vehicle Value:

97,427

Page 1 of 1



### **Additional Property Statement of Values**

Catharine Township, Blair County

Effective Date:

02/22/2023

Printed on:

12/19/2022

### Location Information N/A

Line	Classification Miscellaneous Property	Description	Serial No	Coverage Limit	Valuation	Deductible
1	Scheduled	Leaf Blower		\$7,000	) ACV	\$250
2	Miscellaneous Property Scheduled	Motor Grader		\$3,000	) AC\	
3	EDP - Hardware	Unscheduled Hardware & Software		\$2,000	) RC	\$250
4	Miscellaneous Property Unscheduled	Leased & Rented Equipment		\$250,000	) AC\	/ \$250
5	Miscellaneous Property Scheduled	Rhino Boom Mower w/flailhea	dSV15-2071R-04	\$14,500	) ACV	/ \$250
6	Miscellaneous Property Scheduled	2005 John Deere Loader/Tractor w/bucket, broom & attachment	LV5325P133208	\$55,000	) AC\	/ \$250
_ 7	Miscellaneous Property Unscheduled	Miscellaneous Tools & Equipment; no one item over \$1,000		\$9,000	) ACN	/ \$250
8	Miscellaneous Property Scheduled	1984 Paver	ETNYREFCR00	\$2,500	) AC\	
			Total EDP - Hai llaneous Property Sch neous Property Unsch Property Scheduled	eduled eduled	\$:	\$2,000 \$82,000 259,000 <b>343,000</b>
		Grand Total Misce	Grand Total EDP - Hai llaneous Property Sch neous Property Unsch Property Scheduled	eduled eduled	\$	\$2,000 \$82,000 259,000 <b>343,000</b>



### **PIRMA Invoice Summary**

For Catharine Township, Blair County

Effective Date: 02/22/2024

Invoice Number: R0544PC2024-1

Coverage	Invoiced
General Liability	\$1,215
Auto Liability	\$1,338
Public Officials Liability	\$2,182
Auto Physical Damage	\$2,137
Property & Equipment	\$1,445
Total	\$8,317

Online Payment Option:

Client Code: CATHTBLA

Zip Code: 16693

Invoice Reference #: 371352

PAID 1-11-24

Please make check payable to "PIRMA" Pennsylvania Intergovernmental Risk Management Association and mail to the following address:

Pennsylvania Intergovernmental Risk Management Association

P.O. Box 5529

Deptford NJ 08096

1-800-362-1011



# Schedule of Covered Vehicles

Catharine Township, Blair County

Effective Date: 02

02/22/2024 03/14/2024

Printed on:

d on: 03/

 #	Year	Make	Model	N	Туре	Value	Valuatio	Valuation Comp	Ded	Coll	Ded
_	2011	Ford	F550 w/plow, spreader & radio	1FDUF5H T3BEA07 036	1FDUF5H T3BEA07 Dump Trucks 036	\$63,632	ACV	>	\$100	>-	\$250
2	2005	International	International spreader	1HTWD/ ZR25J13 074	1HTWDA ZR25J136 Dump Trucks 074	\$5,000	ACV	>-	\$100	>	\$250
<sub>6</sub>	1994	Miscellaneou	Miscellaneous Eager Beaver Trailer	112HTN3 0XRL0428 55	112HTN3 0XRL0428Trailers 55	\$3,050	ACV	>-	\$100	>	\$250
4	2016	Miscellaneou	Miscellaneous Sure-Trac Trailer	5JW2D10 2XG4143 183	5JW2D10 2XG4143 Trailers 183	\$4,095	ACV	>-	\$100	>	\$250
5	2004	Ford	F550 w/plow & spreader	1FDAF57 P24ED65 027	1FDAF57 P24ED65 Dump Trucks 027	\$21,650 ACV	ACV	>	\$100	>	\$250

Total Location Vehicle Value:

\$97,427

Total RC Value: 0

Total ACV Value: \$97,427

Total SA Value: 0

Grand Total Vehicle Value:

Value: \$97,427

Page 1 of 1



# **Additional Property Statement of Values**

Catharine Township, Blair County

Effective Date:

02/22/2024

Printed on:

03/14/2024

### Location Information N/A

Line	Classification			Coverage		
LIHE	Classification	<b>Description</b> Unscheduled Hardware &	Serial No	Limit	Valuation	Deductible
1	EDP - Hardware	Software		\$2,200	RO	\$250
	Miscellaneous Property			Ψ2,200	110	φ250
_2	Scheduled	Leaf Blower		\$7,700	AC\	/ \$250
		Miscellaneous Tools &				<del>+</del>
2	Miscellaneous Property Unscheduled	Equipment; no one item over				
3		\$2,500		\$9,900	AC\	/ \$250
4	Miscellaneous Property Scheduled	Phina Room Mawar wificilla	-d 0\/45 0074D 04	<b>A.</b> = 0 = 0		
	Concadica	Rhino Boom Mower w/flailhea	ad SV15-20/1R-04	\$15,950	AC\	\$250
	Miscellaneous Property	Loader/Tractor w/bucket,				
5	Scheduled	broom & attachment	LV5325P133208	\$60,500	ACV	′ \$250
	Miscellaneous Property			Ψ00,000	7.00	ΨΖΟΟ
6	Unscheduled	Leased & Rented Equipment		\$250,000	ACV	\$250
-,	Miscellaneous Property					
	Scheduled	1984 Paver	ETNYREFCR00	\$2,750	ACV	\$250
8	Miscellaneous Property Scheduled	Matan				
	Scrieduled	Motor Grader		\$3,300	ACV	\$250
			Total EDP - Hard	dware		\$2,200
		Total Misce	ellaneous Property Sche			\$90,200
		Total Miscella	neous Property Unsche	duled		259,900
		Total Location Additional	Property Scheduled \	/alue		52,300
	Grand Total EDP - Hardware					\$2,200
	Grand Total Miscellaneous Property Scheduled				9	φ2,200 690,200
		Grand Total Miscella	neous Property Unsche	duled		259,900
		<b>Grand Total Additional</b>	Property Scheduled V	/alue		<b>52,300</b>
	\$552,500					

### PENNSYLVANIA FINANCIAL RESPONSIBILITY IDENTIFICATION CARD

Pennsylvania Intergovernmental Risk Management Association GROUP SELF INSURANCE CERTIFICATE #57

CERT.# B0544PC20241 02/22/2024

02/22/2025

NOT VALID MORE THAN 1 YEAR FROM EFFECTIVE DATE

YEAR **2012** 

MAKE/MODEL
International S

VEHICLE IDENTIFICATION NUMBER

1HTWDAAR7CJ699940

AGENCY ISSUING CARD H. A. Thomson Co. 961 Pottstown Pike Chester Springs, PA 19425

MEMBER

Catharine Twp., Blair Co.

1229 Recreation Drive Williamsburg, PA 16693

# 31702

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE CARRIED FOR PRODUCTION UPON DEMAND. IT IS SUGGESTED THAT YOU CARRY THIS CARD IN THE INSURED VEHICLE

WARNING: Any owner or registrant of a motor vehicle who drives or permits a motor vehicle to be driven in this State without the required financial responsibility may have his registration suspended or revoked.

IN CASE OF ACCIDENT: Report all accidents to your pool's claim representative at 1-800-362-1011 as soon as possible. Obtain the following information:

- 1. Name and address of each driver, passenger and witness.
- 2. Name of Insurance Company and policy number for each vehicle involved.

2012
Added

GARY'S TIRE SERVICE INC.

P. G. BOX257 MARTINSBURG, PA. 16662 (814) 793-3341

\*\*\*\*\* INVOICE \*\*\*\*\* 07/24/20

11:21am

Cust No : CAT001

Cust Name: CATHERINE TOWNSHIP Address :1229 Recreation Drive WILLIAMSBURG, PA 16693

Customer PO Number Wrk Ord Date Wrk Ord No

07/24/20 341547

Page

Sales Person

Invoice Date 07/24/20

Invoice No 236850

Ship To Information

CATHERINE

1229 Recrea

WILLIAMSBUR

Item Number Description

Quantity Price FET Disc Extended

L1670

875-16.5 10P IMPORT HIGHWAY RIB PA TRANSPORTATION TIRE TAX

1.00 114.95 0.00 0.00

114.95

1,00

1.00 0.00 0.00

26 TON TrailER

Acc Rec

Accounts Receivable:

336850 a 08/15/20 115.95 08/15/20 0.00

much 2 Jay

Invoice Due Date Amount Disc Date Disc Amt

115.95

Sub Total 115,95 Tire Discount FET Parts Labor Other Tax Total 0.00 115.95 0.00 0.00 0.00 0.00 0.00 Amount Due 115.95

P.C. BOX257 (814)793-3341

Customer PO Number Wrk Ord Date

Wirk Ord No

Page

Invoice Date

Invoice No 354440

Ship To Information: 1229 Recreation Drive WILLIAMSBURG, PA 16693

Quantity Price FET Disc Extended 2.00 0.00 0.00 2.00 25.00 0.00 0.00 25.00

LEFT REAR INSIDE

Invoice Due Date Assunt Disc Date Disc Amt

27,00

Sub Total 27.00 Tax Total 0.00 0,00 0.00 0.00 25.00 Amount Due 27.00









430 04.265.88 CABLE AS

110 FORSHEY ST MARTINSBURG, PA 16662 PHONE (814) 793-3791 FAX (814) 793-4909

www.forsheysag.com



SOLD TO: CATHARINE TOWNSHIP CATHARINE TOWNSHIP C/O HEATHER FLAIG C/O HEATHER FLAIG 1229 RECREATION DRIVE 1471 1229 RECREATION DRIVE WILLIAMSBURG PA 16693 WILLIAMSBURG PA 16693 CELL: 814-505-9200 Pg.# Invoice Number P.O. Number Tax ID Payment Time Acct No. 9:42AM 238268 16 9/26/24 CATHTO In-House Charge Stock Number Serial Number Starting Date Ending Date Make Model 9/26/24 9/26/24 St.# 2nd Serial Number Usage Invoice Type Call When Ready Deliver? Promised 01 FINAL ☐ Yes☐ No ☐ Yes ☐ No AMOUNT PRICE DESCRIPTION OF WORK DONE/PART NUMBER QTY B/O 225.24

> STORE HOURS: WEEKDAYS - 8AM-5:00PM, SAT. 8AM-12 GO TO NH PARTS THRU OUR SITE- FORSHEYSAG.COM

RHINO BOOM ARM MOWER

Terms: Net Cash. Service Charge will be added 2nd day of each month. Service Charge 1.% per month finance charge (18% per year). \$1.00 minimum charge. Electrical parts non-returnable. All parts subject to restocking charge. Absolutely no returns after 21 days. All used equipment sold as is.

**INVOICE NO. 238268** 

EQUIPMENT	0.00
LABOR	0.00
PARTS	225.24
PARTS ON ORDER	0.00
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
SALES TAX	
TOTAL	225.24

\*\* CUSTOMER COPY \*\*

CROPCARE











Office: (814) 658-3066 Fax: (814) 658-3100

Mark Supply Company, Inc.

P. O. Box 52 18563 Bunn Mountain Road Saxton, PA 16678

### Invoice

Date	Invoice #
5/30/2023	13276
morkoup	olyco@gmail.co

www.marksupplyco.com

Bill To

Catharine Township 1229 Recreation Drive Williamsburg, PA 16693 (814)832-3851

Ship To MICHAEL L. Fay

P.O. No.

DUE UPO	N RECE	PT All Down Payments are Non-Refundable		
Item Code	Qty.		Price Each	Amount
USED		USED Frontier SB1106 72" Sickle Bar Mower 3 Point Hitch 540 PTO John Deere Attachment S/N: MCSB1106X700039 Tax Exempt Form On File Thanks Mark Nick And Matt	3,500.00 5-31-	
			40	238
		OK KTG		

The above described personal property is in used condition unless stated "NEW UNUSED" condition. The seller is neither a manufacturer nor distributer is said personal property. The seller makes no warranty of merchantability in respect to said personal property and said property is sold in "As Is, Where Is" condition without warranty of any kind, with all faults. The buyer affirms acceptance that the seller makes no warranty that said property is fit for any particular purpose and that there are not representations or warranties, expressed, implied or statutory, that extend the description of said property above set forth, except that the seller represents and warrants that the seller owns said property free and clear of all leins and encumberances and has full power, right and authority to convey title thereto. This is a final and exclusive expression of the agreement of the seller and the buyer and no courses of selling or usage of trade or course performance shall be revelant to explain or supplement any term expressed in the agreement. In addition, the buyer also represents and agrees that it has paid or will pay any and all applicable sales property, excise, use and privilege taxes that may be imposed on buyer or seller by any federal, state, city, county or other governmental authority with respect to this sale or the use of said equipment, and hold seller harmless from any claims or liabilities for any such tax.

Subtotal	\$3,500.00
Sales Tax (6.0%)	\$0.00
Total	\$3,500.00
Payments/Credits	\$0.00
Balance Due	\$3,500,00

Customer Signature

BLAIR AUTO SERVICE & POWER EQUIPMENT

INC

9835 CHARGER HIGHWAY DUNCANSVILLE, PA 16635 USA

Phone #: (814)695-3673 Fax #: (814)695-0119 PHONE #: (814)832-3851 Ext: MIKE

CELL#: (814)505-9200

DATE: 8/25/2022 11:07:23 AM

INVOICE #: 22449 CUSTOMER#: 100323

LOCATION: 1

TERMS: Net 30

SALES ORDER#: 11488

FAX #:

P.O.#:

SALES TYPE: Sales
CP: PennyH

SALES REP: PennyH

BILL TO 100323

CATHARINE TOWNSHIP 1229 RECREATION DRIVE WILLIAMSBURG, PA 16693 SHIP TO

CATHARINE TOWNSHIP 1229 RECREATION DRIVE WILLIAMSBURG, PA 16693

MFR PRODUCT NUMBER
MISC WGEN9500DFC

SHP

**DESCRIPTION**WESTINGHOUSE DUAL FUEL

SOLD 1

B/O 0

PRICE \$1,699.00 NET \$1,699.00 TOTAL \$1,699.00

PORTABLE GEN

S/N: 95C1221B11618 SHIPPING / HANDLING

1 0

\$50.00

\$50.00

\$50.00

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days.

Thank you for your business!

SUBTOTAL:

\$1,749.00

TAX:

\$0.00

INVOICE TOTAL:

\$1,749.00

AMOUNT DUE:

\$1,749.00

Picked Up By:

mhd 2 py

Municibid Invoice # 66431768 7/1/2024 1:37 PM ET

**Seller:** ChestnuthillTownship **Buyer:** MICHAEL FAY (john410)

Company:

Seller Address

Chestnuthill Township 271 Route 715 Brodheadsville, PA 18322

US

**Billing Address** 

MICHAEL FAY 345 polecat hollow road 345 polecat hollow road Williamsburg, Pa, PA 16693

US

tem (Listing #)	Price	Total	
1985 Bomag D5407 Boppard Rehin 10 Ton Vibrating Roller (65905930)	\$1,950.00	\$1,950.00	Tax Exempt
Pickup Location Details Chestnuthill Township Municipal Building 271 Route 715	Brodheadsville, PA 18322		
Custom ID 2024-006			
Moon Paver (Model DLB800) (65907102)	\$775.00	\$775.00	Tax Exempt
Pickup Location Details Chestnuthill Township Municipal Building 271 Route 715	Brodheadsville, PA 18322		
Custom ID 2024-006			
John Deere Backhoe Bucket (65908863)	\$110.00	\$110.00	Tax Exempt
Pickup Location Details Chestnuthill Township Municipal Building 271 Route 715	Brodheadsville, PA 18322		
Custom ID 2024-006			
	Subtotal	\$2,835.00	
	Sales Tax	\$0.00	
	Total Due	\$2,835.00	

### Municibid Sales Invoice #8938900

Date Created: 8/9/2016 10:49 AM Seller: Broad Top Township Buyer: MICHAEL FAY (SEABEE)

Seller Address

Broad Top Township 187 Municipal Road PO Box 57 Defiance, PA 16633 US Buyer's Billing Address MICHAEL FAY 345 POLECAT HOLLOW ROAD WILLIAMSBURG, PA 16693 US

### Pickup Location Details:

187 Municipal Road, Defiance, PA 16633

Description	Unit Price	Quantity	Total
1984 Etnyre FC-400 Paver (8568397)	\$2,500.00	1	\$2,500.00 Exempt
		Subtotal	\$2,500.00
		Sales Tax	\$0.00
		Total Due	\$2,500.00

8-9-2016 CK#8465 AMT 2500.00



# Receipt

2320 Township Road Quakertown, PA 18951 www.springfieldbucks.org Date: 4-5-17

TO: CAtherine Two

PAYMENT METHOD

Cash/Checks

SERVICE/PERMIT#

TERMS

Due upon receipt

QTY

DESCRIPTION

Trav Buggy

AMOUNT

\$ 1000.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Catharine Township General Fund 1229 Recreation Drive Williamsburg, PA 16693 (814) 832-3851 FIRST NATIONAL BANK OF PA 60-1809/433

1410047

4/4/2017

PAY TO THE ORDER OF

Springfield Township

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*

DOLLARS

8753

A PROTECTED AGAINST FRAUD



Springfield Township 2320 Township Road Quakertown, PA 18951



Hanor KHarclerodo

MEMO

Gerov Tar Buggy Listing #11275462

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### Municibid Sales Invoice #6350803

Date Created: 10/26/2015 11:18 AM

Seller: Patton Township

**Buyer:** MICHAEL FAY (SEABEE)

**Seller Address** 

Patton Township 100 Patton Plaza State College, PA 16803 US PAID

**Buyer's Billing Address** 

MICHAEL FAY

345 POLECAT HOLLOW ROAD WILLIAMSBURG, PA 16693 US

**Comments:** The successful bidder shall make payment in the form of cash or a certified check made payable to Patton Township. Payment due at time of pick up item must be removed within 14 days of auction close. The township reserves the right to accept or reject any or all bids. Items are sold on an as is basis. Patton Township not responsible for item once it leaves township property. Item must be picked up during normal business hours 8:00-4:30 M-F.

Description	<b>Unit Price</b>	Quantity	Total	
Laton pull type paver (6019340)	\$231.00	1	\$231.00	Exempt
		Subtotal	\$231.00	
		Sales Tax	\$0.00	
		Total Due	0	

Payment History

10/29/2015 10:17:19 AM

Manual Payment \$231.00

APPROVED

https://www.municibid.com/Account/Printlnvoice/6350803

**Equipment One** 

\*\*903.00

Equipment One 1001 St Marys Avenue Sidney, OH 45365

1981 Galion Roller

Equipment One

430.00 · Public Works, Roads & St:430.7 1981 Galion S4-6B Roller

10/24/2014

903.00

D/C Account

1981 Galion Roller

903.00

Equipment One

430.00 · Public Works, Roads & St:430.7 1981 Galion S4-6B Roller

10/24/2014

903.00

D/C Account

1981 Galion Roller

903.00