



Invoice

correction:

PO Box 68

Remittance Address:

36, 429.84

John Deere Government & National Sales
21748 Network Place
Chicago, IL 60673-1217
888-222-7239

*pd 5-31-05
check # 4581*

Bill To: 2036790
Catharine Township
PO Box 98
WILLIAMSBURG PA 16693

Ship To: 2036790
Catharine Township
WILLIAMSBURG PA 16693

Information	
Invoice Number	93635658
Invoice Date	05/05/2005
Invoice Due Date	06/05/2005
Payment Terms	Net 30 Days
Purchase Order No.	Letter
Reference#	890642
Sold To	2036790
Servicing Dealer	000S034279

Invoice Details

Item	Material	Description	Qty/Wt	Unit Price	Amount
0020	6700LV	5325 Utility Tractor Serial Number: LV5325P133208	1 PC	24,544.00	24,544.00
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
0080	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 Serial Number: W00542D005568	1 PC	5,106.00	5,106.00

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.



JOHN DEERE

Invoice

Remittance Address:

John Deere Government & National Sales
21748 Network Place
Chicago, IL 60673-1217
888-222-7239

Bill To: 2036790

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Servicing Dealer	000S034279

Invoice Details					
Item	Material	Description	Qty/Wt	Unit Price	Amount
0210	2020	Mounting Frame for 5225 and 5325 Tracto	1 PC	155.00	155.00
0230	4095	Less Bucket	1 PC	602.00-	602.00-
0250	9004	85 In. (2150 mm) Heavy Duty Materials B	1 PC	1,035.00	1,035.00
0260	9012	Hood Guard	1 PC	179.00	179.00
Items total.....					50,597.00
MSRP % Discount					14,167.16-
Tax Amount.....					0.00
				TOTAL	36,429.84
					Pay This Amount

When paying by check, please reference Invoice Number above.

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.

CERTIFICATE OF ORIGIN FOR A VEHICLE

NOVAE CORP.

DATE

4/8/2016

INVOICE NO.

IN181666

VEHICLE IDENTIFICATION NO.

5JW2D102XG4143183

YEAR

2016

MAKE

SURE-TRAC

BODY TYPE

DUMP TRAILER

SHIPPING WEIGHT

844 kgs 1860 lbs

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

G.V.W.R.

3176 kgs 7000 lbs

NO. CYLS.

SERIES OR MODEL

ST6210D-B-070

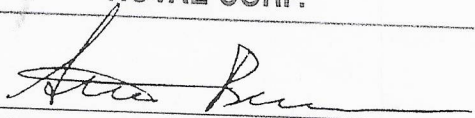
I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor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

BY:



(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

MARKLE, INDIANA

CITY-STATE

NC 0137759

Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than disclosed herein and warrant title to the vehicle. FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1

NAME OF PURCHASER(S): Catherine Township
 ADDRESS: 229 Recreation Drive Williamsburg, Pa 16693

I certify to the best of my knowledge that the odometer reading is _____ No Tenths

DEALER: Best Choice Trailers DEALER'S LICENSE NUMBER: VD031143 By: 6mg Barrieh

State of: Pennsylvania Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this 15 day of April Year 2016

County of: Cumberland Notary Public

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2

NAME OF PURCHASER(S): _____
 ADDRESS: _____

I certify to the best of my knowledge that the odometer reading is _____ No Tenths

DEALER: _____ NAME OF DEALERSHIP: _____ DEALER'S LICENSE NUMBER: _____

State of: _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ Year _____

County of: _____ Notary Public

USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 3

NAME OF PURCHASER(S): _____
 ADDRESS: _____

I certify to the best of my knowledge that the odometer reading is _____ No Tenths

DEALER: _____ NAME OF DEALERSHIP: _____ DEALER'S LICENSE NUMBER: _____

State of: _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ Year _____

County of: _____ Notary Public

USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 4

NAME OF PURCHASER(S): _____
 ADDRESS: _____

I certify to the best of my knowledge that the odometer reading is _____ No Tenths

DEALER: _____ NAME OF DEALERSHIP: _____ DEALER'S LICENSE NUMBER: _____

State of: _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ Year _____

County of: _____ Notary Public

USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION

ODOMETER DISCLOSURE FOR RETAIL SALE

Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading: _____ No Tenths. The mileage stated is in excess of its mechanical limits. The odometer reading is not the actual mileage.

Signature(s) of Seller(s): _____ Dealer's No. _____
 Printed Name(s) of Seller(s): _____
 Signature(s) of Purchaser(s): Michael Fay
 Printed Name(s) of Purchaser(s): ROAD MASTER
 Company Name (if Applicable): _____
 Address of Purchaser(s): _____

Date of Statement: 5/23/16 Date of sale: _____
 Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ Year _____

Notary Public

LIENHOLDER

1st lien in favor of _____
 whose address is _____
 2nd lien in favor of _____
 whose address is _____

USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION

Notary Public

REPLACE Battery

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
Page: 1/1 eInvoice# ALT00358620413

SOLD TO 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	
386	ASP	SPARK PLUG	4.00	4.36	2.2900	9.16	T
8240	BAT	1YR WIY BAT	1.00	190.95	114.5700	114.57	T
CS788	ECH	CONTACT SET POINTS	1.00	28.56	14.2800	14.28	T
RR176	ECH	CONDENSER	1.00	20.36	10.1800	10.18	T
TH-215	BK	HEX DIE 5 8IN - 18 NF	1.00	16.14	8.4700	8.47	T

Employee: 90 , Larry
Sales Rep: 0 , Salesman
Accounting Day: 13

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	156.66
ZERO PERCENT 0.0000%	0.00
Total	156.66
Charge Sale	156.66

CUSTOMER COPY



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

DATE: APRIL 15, 2016

VIN: 5JW2D102XG4143183

Customer: Catherine Township
 229 Recreation Drive
 Williamsburg, PA 16693

COMMENTS:

Phone:
 E-mail:

ITEM	QUANTITY	PRICE	TOTAL
Trailer: 5x10 Sure Trac Dump	1	\$4095	\$4095
7000# GVW			
Model:			
Color:			
Ramp Style:			
Trade In:			
Options:		0	0
		\$	\$
PA Sales Tax (PA residents) \$245.7			
Tag/Title/Notary/Registration Estimate \$0			
PA registered trailers over 3000# require inspection within 10 days of purchase			
		BASE PRICE	\$4095
		OPTIONS	\$
		TOTAL	\$4095
		DEPOSIT	\$4095
		BALANCE	\$0

Received in good condition with all manuals, options, loose parts, and warranty card.
 Customer Signature [Signature] Date 4-15-16
 Dealer Signature [Signature] Date 4/15/16

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% 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!

Catharine Township

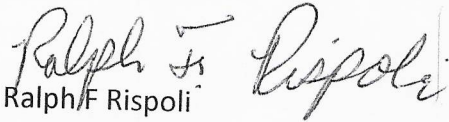
1229 Recreation Drive
Williamsburg, PA 16693
Phone/Fax: 814-832-3851
catharinetownship@yahoo.com

April 15, 2016

To Whom It May Concern:

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

Sincerely,


Ralph F Rispoli

Chairman
Catharine Township

COMMONWEALTH OF PENNSYLVANIA

CERTIFICATE OF TITLE FOR A VEHICLE

1,000

161461421000251-001

5JW2D102XG4143183 2016 SURE TRAC 76135969001 CA
VEHICLE IDENTIFICATION NUMBER YEAR MAKE OF VEHICLE TITLE NUMBER

TRL <small>BODY TYPE</small>	0 <small>DUP</small>	SEAT CAP	PRIOR TITLE STATE	5/25/16 <small>ODOM. PROCD. DATE</small>	EXEMPT <small>ODOM. MILES</small>	4 <small>ODOM. STATUS</small>
5/25/16 <small>DATE PA TITLED</small>	5/25/16 <small>DATE OF ISSUE</small>	1,860 <small>UNLADEN WEIGHT</small>	7,000 <small>GVWR</small>	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

TITLE BRANDS

 - A = ANTIQUE VEHICLE
 - C = CLASSIC VEHICLE
 - D = COLLECTIBLE VEHICLE
 - F = OUT OF COUNTRY
 - G = ORIGINALLY MFGD. FOR NON-U.S. DISTRIBUTION
 - 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

ODOMETER DISCLOSURE EXEMPT BY FEDERAL LAW

REGISTERED OWNER(S)
 CATHERINE TOWNSHIP
 229 RECREATION DR
 WILLIAMSBURG PA 16693

FIRST LIEN FAVOR OF: _____ SECOND LIEN FAVOR OF: _____

FIRST LIEN RELEASED _____ DATE _____
 BY _____ AUTHORIZED REPRESENTATIVE

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

MAILING ADDRESS
 600042
 CATHERINE TOWNSHIP
 229 RECREATION DR
 WILLIAMSBURG PA 16693



pennsylvania
 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.

LESLIE S. RICHARDS

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 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

SIGN IN PRESENCE OF A NOTARY

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 legal claims set forth here.

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

2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER: _____

2ND LIENHOLDER NAME _____

STREET _____

CITY _____ STATE _____ ZIP _____

SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER

SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER

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

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

64007952

BILL OF SALE

VEHICLE INFORMATION
Make: EAGER/BEAVER Model: TRAILER Year: 1994
Style: TRL Color: YELLOW VIN# 112HTN30XRL042855
Odometer reading EXEMPT Seller registration # AS/IS No Warranty
Have you previously filed an application for title of this vehicle? Yes No

I, JONES AUTO SALVAGE of 760 MCKEESPORT RD
(SELLER'S FULL NAME) (ADDRESS)
ELIZABETH PA 15037
(CITY) (STATE) as owner of this vehicle, transfer ownership to
CATHARINE TOWNSHIP of 1229 RECREATION DR
(BUYER'S FULL NAME) (ADDRESS)
WILLIAMSBURG PA 16693 for the sum of \$ 3020.00
(CITY) (STATE) (E.G. \$10,500)
 This was a gift. Indicate relationship (e.g. parent, spouse, friend): _____

I declare under penalty of perjury that the statements herein contained are true and correct to the best of my knowledge and belief.
[Signature] 10 1 8 12019
(SELLER'S SIGNATURE) (MM/DD/YYYY)
[Signature] 10 1 8 12019
(BUYER'S SIGNATURE) (MM/DD/YYYY)

(KEEP THIS COPY FOR YOUR RECORDS)

VEHICLE INFORMATION
Make: _____ Model: _____ Year: _____
Style: _____ Color: _____ VIN# _____
Odometer reading _____ Seller registration # _____
Have you previously filed an application for title of this vehicle? Yes No

I, _____ of _____
(SELLER'S FULL NAME) (ADDRESS)

(CITY) (STATE) as owner of this vehicle, transfer ownership to

(BUYER'S FULL NAME) of _____
(ADDRESS)

(CITY) (STATE) for the sum of \$ _____
(E.G. \$10,500)
 This was a gift. Indicate relationship (e.g. parent, spouse, friend): _____

I declare under penalty of perjury that the statements herein contained are true and correct to the best of my knowledge and belief.

(SELLER'S SIGNATURE) _____ (MM/DD/YYYY)

(BUYER'S SIGNATURE) _____ (MM/DD/YYYY)

GARY'S TIRE SERVICE INC.

P.O. BOX 257
 WYOMING, PA. 16602
 (814) 793-3341

***** INVOICE *****
 07/24/24
 9:59am

Cust No : CAT601
 Cust Name: CATHERINE TOMLIN
 Address : 1229 Recreation Drive
 WILLIAMSBURG, PA 16693

Customer PO Number

Wrk Ord Date
 07/24/24

Wrk Ord No
 374059

Page
 1

Sales Person
 ME

Invoice Date
 07/24/24

Invoice No
 369742

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



Item Number	Description	Quantity	Price	FET	Disc	Extended
875105	070-16.5 10P BESTONE HWY	2.00	125.95	0.00	0.00	251.90
YTRX	PA TRANSPORTATION TIRE TAX	2.00	1.50	0.00	0.00	3.00

REPLACE TIRES ON EAGER BEAVER TRAILER
 LEFT FRONT REAR AXLES
 Both Duals

Acc Rec
 Accounts Receivable

253.90

Invoice Due Date Amount Disc Date Disc Amt
 369742 08/15/24 253.90 08/15/24 0.00

Tire	Misc	FET	Parts	Labor	Other	Sub Total	Tax Total	Amount Due
253.90	0.00	0.00	0.00	0.00	0.00	253.90	0.00	253.90



WESTERN SNOW PLOW
DISTRIBUTOR
VALLEY GMC SALES & SERVICE, Inc. DBA
VALLEY TRUCK & TRAILER
SALES & SERVICE, Inc.
409 Struble Road
EIN: 25-1201230
(814) 237-2464 Fax (814) 238-6803
STATE COLLEGE, PA 16801-7498



CATERPILLAR
CUMMINS &
DETROIT ENGINE REPAIR

R 58293

TAX NO. _____

X _____

NAME: *Catherine Tanski* DATE: *7-29-21*

ADDRESS: *1209 Struble Road* CITY: *State College PA*

YEAR: _____ MAKE: _____ TYPE OR MODEL: _____ ENGINE NO: _____

SERIAL NO: _____

SPEEDOMETER: _____ LICENSE NO: _____

CUST. ORDER NO: _____ ORDER WRITTEN BY: _____ PHONE: _____

OPER. NO: _____ INSTRUCTIONS: *Removal of front tires*

LABOR RATE BASED ON \$ _____ PER HOUR.

PA EMISSIONS INSPECTION _____

PA SAFETY INSPECTION _____

REPLACE OIL FILTER _____

ADJUST BRAKES _____

LUBRICATION _____

CHANGE OIL _____

LABOR CHARGE _____

VALLEY TRUCK & TRAILER SALES
409 STRUBLE RD
STATE COLLEGE PA 16801
814-237-2464

Terminal ID: *****639
7/24/24 11:39 AM
*****6

VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: *****9914

CREDIT SALE
UID: 42066394040 REF #: 1156
BATCH #: 492 AUTH #: 072405

DESCRIPTION: _____
AMOUNT: \$80.40

APPROVED
ARC - 52A6DC461497DD35

CUSTOMER COPY

GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss of damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Any unit left over 15 days will be charged storage.

INSPECTION INFORMATION	
BRAKES	/32
TIRES	/32
PA STICKER #	/32

RECHECK LUG NUT TORQUE AFTER 100 MILES OR TWO HOURS OF USE.

I UNDERSTAND THAT THE REPAIRS DONE ON THIS VEHICLE WERE TEMPORARY IN NATURE AND THEREFORE RELEASE THIS SHOP FURTHER RESPONSIBILITY ON WARRANTY INCLUSIVE OF USED TIRES.
DATE _____ X _____

MECH. LABOR	hr @ _____	62.80
MILEAGE	@ _____	
SERVICE CALL		
TOTAL PARTS		17.90
SUBLET REPAIRS		
GAS, OIL GREASE		
EPA FEE		
TIRE DISPOSAL		
SUBTOTAL		80.70
TAX		
TOWING		
PA TIRE TAX		
TOTAL		80.70

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

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 AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

NOTARY & COPY STOP, INC.

319 S Logan Blvd
Lakemont
949-7070

401 6th Ave
Altoona
946-4114

Customer Name Catherine Date 10-18-19
Trup

STATE FEE	\$ _____
PLATE FEE	\$ <u>16</u>
PA FISH & BOAT FEE	\$ _____
DCNR FEE	\$ _____
SERVICE FEE	\$ <u>129</u>
ONLINE TITLING FEE	\$ _____
NOTARY FEE	\$ _____
MISC. FEE	\$ _____
CONVENIENCE FEE	\$ _____
SALES TAX	\$ _____
TOTAL	\$ <u>145</u>



Visit us Online at
NotaryandCopyStop.com
and Like us on Facebook
Facebook.com/NotaryandCopyStop

COMMONWEALTH OF PENNSYLVANIA

CERTIFICATE OF TITLE FOR A VEHICLE

881

192960057001837-001

112HTN30XRL042855
VEHICLE IDENTIFICATION NUMBER

1994
YEAR

EAGER/BEAVER
MAKE OF VEHICLE

58449098503 CA
TITLE NUMBER

TRL
BODY TYPE

0
DUP

SEAT CAP

OH
PRIOR TITLE STATE

10/25/19
ODOM. PROCD. DATE

EXEMPT
ODOM. MILES

4
ODOM. STATUS

1/28/03
DATE PA TITLED

10/25/19
DATE OF ISSUE

4,000
UNLADEN WEIGHT

40,000
GVWR

GCWR

V
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	
TITLE BRANDS	
A = ANTIQUE VEHICLE	
C = CLASSIC VEHICLE	
D = COLLECTIBLE VEHICLE	
F = OUT OF COUNTRY	
G = ORIGINALLY MFGD. FOR NON-U.S. DISTRIBUTION	
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	

ODOMETER DISCLOSURE EXEMPT BY FEDERAL LAW

REGISTERED OWNER(S)

CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG PA 16693

Department of Transportation

FIRST LIEN FAVOR OF:

SECOND LIEN FAVOR OF:

FIRST LIEN RELEASED _____ DATE _____

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



pennsylvania
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.

LESLIE S. RICHARDS

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

SIGN IN PRESENCE OF A NOTARY

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).

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 _____

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

2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER: _____

2ND LIENHOLDER NAME _____

STREET _____

CITY _____ STATE _____ ZIP _____

SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER

SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER

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

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

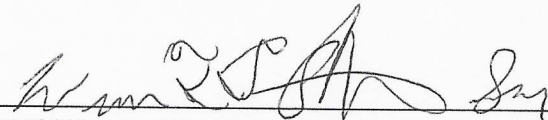
76030031

STAMP OR SEAL

Bill of Sale for Galion Road Grader

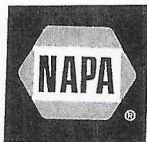
July 2021

\$2000 paid by check #1547



William F. Stotler, Sr.

Battery For Grader



AUTO PARTS

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

Time: 08:39 Invoice Number 524051
 Date: 06/29/2021
 Page: 1/1

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

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

Mike
 Customer Signature
 GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	422.61
ZERO PERCENT 0.0000%	0.00
Total	422.61
Charge Sale	422.61

Brake Line

Grounding Cable



AUTO PARTS

STORE

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

Time: 09:01
Date: 06/23/2021
Page: 1/1

Invoice Number 523307

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

Employee: 4 , TREY
Sales Rep: 0 , Salesman
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total	
813-1223	BK	BRAKE LINE	1.00	11.10	6.2900	6.29	T
711291	CBL	GROUNDING CABLE	1.00	29.22	16.4900	16.49	T
75-600	NOL	NAPA EP GREASE CART	10.00	6.56	3.4000	34.00	T
715-1230	BK	GRSE GUN	1.00	92.36	39.9900	39.99	T
		Above Item on Sale					
35-032	NBF	B FLUID DOT 3-320Z	1.00	13.56	7.4900	7.49	T
RTU1EXT	NAF	RTU EXT LIFE GAL	6.00	17.18	9.1900	55.14	T

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

[Signature]
Customer Signature

GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	159.40
ZERO PERCENT 0.0000%	0.00
Total	159.40
Charge Sale	159.40

CUSTOMER COPY



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

SOLD TO
 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
8270	BAT	1YR WTY BAT	1.00	204.01	122.4100	122.41 T
		<i>Gallion Roller</i>				

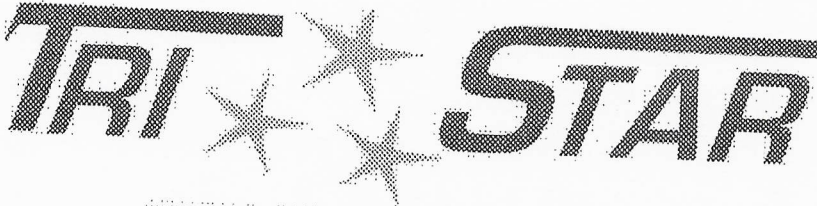
Employee: 23 , Wes
 Sales Rep: 0 , Salesman
 Accounting Day: 17

Michael Gray
 Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	122.41
ZERO PERCENT 0.0000%	0.00
Total	122.41
Charge Sale	122.41

CUSTOMER COPY



FORD MCKEESPORT INC.

4201 WALNUT STREET
 MCKEESPORT PA 15132
 412.751.2130 EXT 211
 412.751.1730 FAX

Date:
 11/24/2010

Invoice # **2010-0078**
PO #

Bill To:

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

Ship To:

Qty	Stock #	Description	Unit Price	Total
1		2011 Ford F550 VIN 1FDUFHT3BEA07036 COSTARS 025-026 CONTRACT	\$38,982.00	\$38,982.00
		MOVE UREA TANK	\$550.00	\$550.00
		9' GALLON SS BODY HOIST THROUGH US MUNICIPAL COSTARS 025-019 CONTRACT	\$24,100.00	\$24,100.00
Subtotal				\$63,632.00
Shipping				
Subtotal				\$63,632.00
Sales tax rate				
Sales tax on purchase				
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!

COMMONWEALTH OF PENNSYLVANIA

CERTIFICATE OF TITLE FOR A VEHICLE

226

13353999005765-001

1FDUF5HT3BEA07036
VEHICLE IDENTIFICATION NUMBER

2011
YEAR

FORD
MAKE OF VEHICLE

69072366701 CA
TITLE NUMBER

TK
BODY TYPE

0
DUP

SEAT CAP

PRIOR TITLE STATE

1/06/11
ODOM. PROCD. DATE

000087
ODOM. MILES

0
ODOM. STATUS

1/06/11
DATE PA TITLED

1/06/11
DATE OF ISSUE

7-644
UNLADEN WEIGHT

19,500
GVWR

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
TITLE BRANDS	
A	= ANTIQUE VEHICLE
C	= CLASSIC VEHICLE
D	= COLLECTIBLE VEHICLE
F	= OUT OF COUNTRY
G	= ORIGINALLY MFGD. FOR NON-U.S. DISTRIBUTION
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

REGISTERED OWNER(S)

CATHARINE TOWNSHIP
1229 RECREATION DR
PO BOX 68
WILLIAMSBURG PA 16693

FIRST LIEN FAVOR OF:

SECOND LIEN FAVOR OF:

FIRST LIEN RELEASED _____ DATE _____

BY _____ AUTHORIZED REPRESENTATIVE

MAILING ADDRESS

CATHARINE TOWNSHIP
1229 RECREATION DR
PO BOX 68
WILLIAMSBURG PA 16693

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

SECOND LIEN RELEASED _____ DATE _____

BY _____ AUTHORIZED REPRESENTATIVE



pennsylvania
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.

BARRY J. SCHOCH, 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

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).

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

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

2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER:

2ND LIENHOLDER NAME

STREET

CITY STATE ZIP

SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER

SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER

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

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

55818472

LOT LOCATION:
CUSTOMER #: 779

White TR

106543

STUCKEY S FORD STUCKEY S SUBARU
STUCKEY S COLLISION STUCKEY S PREOWNED

CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG, PA 16693-7021
HOME: 814-832-3851 CONT: 814-832-3851
BUS: CELL: 814-215-6755

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

SERVICE ADVISOR: 1279 ALLEN FOLMAR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	11	FORD F-550 DRW	1FDUF5HT3BEA07036		19553/19555	T7036	
DEL DATE	PROD DATE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 23DEC14		89.95	CASH	23DEC14
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7_Liter					
09:18 23DEC14	13:08 23DEC14						

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

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

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.

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				28.99	1.00	1.00
	13 XO*10W30*QSD MOTORCRAFT SAE 10W-30 API CJ-4				6.85	19.95	19.95
RAF	Replace Air Filter - Gas Engine - Standard Installation					4.75	61.75
	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						
	5 PM*27*GAL EXHAUST EMISSION CONTROL					9.00	9.00
PARTS:	148.53 LABOR: 30.00 OTHER: 1.00				8.50	8.50	42.50
19553	Change Oil and Filter.						
Air filter replacement due to dirt; replaced.					TOTAL LINE B:		179.53

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 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.

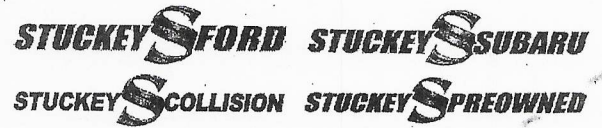
DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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

CUSTOMER SIGNATURE

LOT LOCATION:
CUSTOMER #: 779

106543



INVOICE

CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG, PA 16693-7021
HOME:814-832-3851 CONT:814-832-3851
BUS: CELL:814-215-6755

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

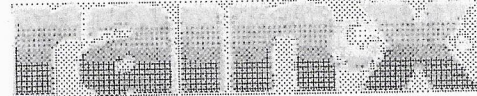
SERVICE ADVISOR: 1279 ALLEN FOLMAR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	11	FORD F-550 DRW	1FDUF5HT3BEA07036		19553/19555	T7036	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 23DEC14		89.95	CASH	23DEC14
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7_Liter					
09:18 23DEC14	13:08 23DEC14						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		6394	CFA	0.00		0.00	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
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.

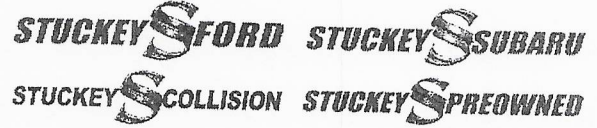
**** You may receive a SURVEY from Ford ****
on your Experience today. We would appreciate it if you would fill it out and return it. If you can't mark us COMPLETELY SATISFIED, please contact me. We value your opinion
Lane Folmar Ford Service Manager
814-693-4974 or lane@stuckeyforyou.com



<p>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.</p>	<p>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.</p>	DESCRIPTION	TOTALS
		LABOR AMOUNT	77.95
		PARTS AMOUNT	148.53
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	6.00
		TOTAL CHARGES	232.48
		LESS INSURANCE	0.00
		SALES TAX	13.95
		(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE

LOT LOCATION:
 CUSTOMER #: 17819

84270



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

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

SERVICE ADVISOR: 2518 THOMAS NAPERKOSKI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	11	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	21NOV12
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7_Liter					
12:40 21NOV12	14:21 21NOV12						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PERFORM	RECALL	12B34				

CAUSE:
 12B34B REPRO PCM TCM NOX
 7506 WTFT 0.70

***** (N/C) *****

**** 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 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.

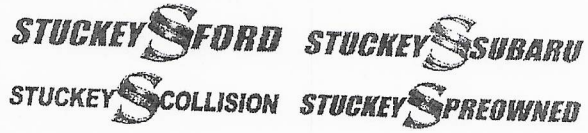
DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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

CUSTOMER SIGNATURE

LOT LOCATION:
CUSTOMER #: 17819

84257



INVOICE

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

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

PAGE 1

SERVICE ADVISOR: 2518 THOMAS NAPERKOSKI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	11	FORD F-550 DRW	1FDUF5HT3BEA07036		7409/7411		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 21NOV12			CASH	21NOV12
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7_Liter		VAR	CASH		21NOV12
08:32 21NOV12	12:40 21NOV12						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
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			
				7506CTPFT 0.50			
	ENV			Environmental Waste Fee		21.00	21.00
				1 FL*2051* FILTER ASY - OIL		1.00	1.00
				13 XO*10W30*QSD OIL - ENGINE	24.38	16.10	16.10
	TA			Test Coolant Strength and Protection, Test for Nitrate Levels using the Coolant Test strips. Record the Results.	5.23	4.60	59.80
				7506CTPFT 0.00			
	99P			***** COMPLIMENTARY ***** Multi Point Inspection		0.00	0.00
				7506CTPFT 0.10			
	GBATT			YOUR BATTERY CONDITION IS GOOD.		0.00	0.00
				7506CTPFT 0.00			
	GBRK			YOUR BRAKES WERE GOOD TODAY		0.00	0.00
				7506CTPFT 0.00			
	GTIRE			YOUR TIRES WERE IN THE GREEN TODAY.		0.00	0.00
				7506CTPFT 0.00			
				*****		0.00	0.00
B				REFILL DIESEL EXHAUST FLUID			
	DEF			REFILL DIESEL EXHAUST FLUID			
				7506CTPFT 0.20			
				4 PM*27*GAL EXHAUST EMISSION CONTROL	8.50	14.95	14.95
				*****		8.50	34.00
C				REPLACED PRIMARY AND SECONDARY FUEL FILTERS 6.7 DIESEL			
	RFF67			REPLACED PRIMARY AND SECONDARY FUEL FILTERS 6.7 DIESEL			
				7506CTPFT 0.80			
				1 FD*4615* ELEMENT	101.80	68.00	68.00
	00			CHECK AND REPLACED AIR FILTER		79.95	79.95
				7506CTPFT 0.10			
						9.00	9.00

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.

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

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

CUSTOMER SIGNATURE

LOT LOCATION:
CUSTOMER #: 17819

84257

STUCKEY FORD STUCKEY SUBARU
STUCKEY COLLISION STUCKEY SPOWNEED

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

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 2

SERVICE ADVISOR: 2518 THOMAS NAPERKOSKI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	11	FORD F-550 DRW	1FDUF5HT3BEA07036		7409/7411		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 21NOV12			CASH	21NOV12
R.O. OPENED	READY	OPTIONS:	W-COMP:G ENG:6.7_Liter				
08:32 21NOV12	12:40 21NOV12						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	FA*1902*	ELEMENT ASY - AIR CLEANER			24.95	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

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.

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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

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

CUSTOMER SIGNATURE

CUSTOMER COPY

VEHICLE REPORT CARD



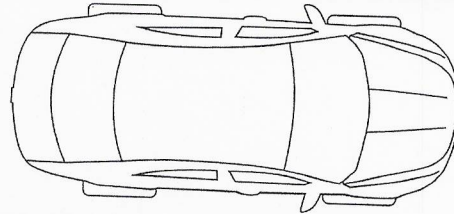
FORD SERVICE

MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 11-21-12 RO/Tag #: 84257
 Name: Catherine Township
 Email: _____
 Year/Make/Model: _____
 VIN #: _____ Plate #: _____
 Odometer: _____ Inspect. Month: 5-13
 Owner Advantage Rewards® #: _____ Service Balance: _____
 Ford Extended Service Plan: YES NO
 SYNC® VHR Activation: YES NO N/A

LEGEND May contribute to vehicle efficiency and promote a greener environment
 Checked and OK at this time May require future attention Requires immediate attention

EXTERIOR BODY



Note any existing exterior body damage or defects on diagram

SYSTEMS / COMPONENTS

LIGHTS / WINDSHIELD

Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps SERVICED
 Windshield for cracks, chips and pitting

BELTS / HOSES / MOUNTS

HVAC system and hoses / lines for leaks and/or damage SERVICED
 Engine Cooling System, radiator, hoses and clamps
 Accessory drive belt(s)

BRAKE SYSTEM

Brake system (including lines, hoses, and parking brake) SERVICED

STEERING / SUSPENSION

Shocks / struts and other suspension components for leaks and/or damage SERVICED
 Steering, steering linkages and ball joints (visual)

EXHAUST SYSTEM

Exhaust system and heat shield (leaks, damage, loose parts) SERVICED

TRANSMISSION / DRIVE AXLE

Clutch operation (if equipped) SERVICED
 Constant velocity (CV) drive axle boots (if equipped)
 Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)

SCHEDULED MAINTENANCE ITEMS*

DUE	SERVICED	DUE	SERVICED
<input checked="" type="checkbox"/> THE WORKS FUEL SAVER INJECTOR	<input type="checkbox"/>	<input checked="" type="checkbox"/> Engine Air Filter	<input type="checkbox"/>
<input type="checkbox"/> Oil Change & Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine Coolant	<input type="checkbox"/>
<input type="checkbox"/> Tire Rotation	<input checked="" type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter	<input type="checkbox"/>
<input type="checkbox"/> Multi-Point Inspection	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cabin Air Filter	<input type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input checked="" type="checkbox"/> Spark Plugs	<input type="checkbox"/>
<input type="checkbox"/> K Scheduled Maintenance			<input type="checkbox"/>

*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.

FLUID LEVELS

Oil and/or fluid leaks SERVICED
 OK FILL OK FILL OK FILL
 Engine Oil Power Steering Transmission (if equipped with dipstick)
 Brake Reservoir Window Washer Coolant Recovery Reservoir

WIPER BLADES

Wiper Test Performed Wiper Blades SERVICED

BATTERY

State of Health Battery Condition SERVICED
 0% 100%
 Factory spec cold cranking amps _____ Actual cold cranking amps _____

TIRE TREAD

BRAKE LINING

TIRE WEAR INDICATES SERVICED
 Alignment check needed
 Wheel balance needed

Brake measurements not taken this service visit

Comments: _____

TIRE / BRAKE WEAR

7/32" and greater		4/32" to 6/32"		3/32" and less	
Over 5mm or 7/32" (Disc) or Over 2mm or 3/32" (Drum)		3 to 5mm or 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)	
<input checked="" type="checkbox"/> LEFT FRONT	<input checked="" type="checkbox"/> SERVICED	<input checked="" type="checkbox"/> TIRE TREAD DEPTH <u>14</u> /32" Tire Age _____	<input type="checkbox"/>	<input checked="" type="checkbox"/> RIGHT FRONT	<input checked="" type="checkbox"/> SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> TIRE WEAR PATTERN / DAMAGE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> TIRE PRESSURE SET TO FACTORY-RECOMMENDED PSI <u>90</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> BRAKE LINING _____ mm <u>10</u> /32"	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> LEFT REAR	<input checked="" type="checkbox"/> SERVICED	<input checked="" type="checkbox"/> TIRE TREAD DEPTH <u>14</u> /32" Tire Age _____	<input type="checkbox"/>	<input checked="" type="checkbox"/> RIGHT REAR	<input checked="" type="checkbox"/> SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> TIRE WEAR PATTERN / DAMAGE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> TIRE PRESSURE SET TO FACTORY-RECOMMENDED PSI <u>110</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> BRAKE LINING _____ mm <u>14</u> /32"	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> SPARE TIRE	<input checked="" type="checkbox"/> SERVICED	<input checked="" type="checkbox"/> TIRE PRESSURE SET _____	<input type="checkbox"/>		



FordOwner.com
 One site for all your vehicle needs

Advisor: Tom Napertkoski

Technician: D Miller

Customer Signature: _____

LOT LOCATION:
 CUSTOMER #: 17819

101459

STUCKEY FORD STUCKEY SUBARU
STUCKEY COLLISION STUCKEY SPREOWNED

CATHARINE TOWNSHIP
 MICHAEL FAY
 1229 RECREATION DR
 WILLIAMSBURG, PA 16693-7021
 HOME: 814-832-3851 CONT: 814-215-6755
 BUS: 814-832-3851 CELL: 814-215-6755

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

PAGE 1

SERVICE ADVISOR: 6126 RICHARD B FORD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	11	White 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	LIST	NET	TOTAL	
A								
A HEAVY TRUCK PA STATE INSPECTION								
HTSI HEAVY TRUCK PA STATE INSPECTION								
				7506 CFA	1.50			
				SI State Inspection Sticker Charge		47.95	47.95	
				SIE EMISSION Sticker Charge		2.00	2.00	
						2.40	2.40	
PARTS:				0.00	LABOR:	47.95	OTHER:	4.40
				16275 DID PSI			TOTAL LINE A:	52.35

B								
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			
				ENV Environmental Waste Fee		15.47	15.47	
				1 FL*2051*S KIT - ELEMENT & GASKET - OIL F	28.99	1.00	1.00	
				13 XO*10W30*QSD MOTORCRAFT SAE 10W-30 API CJ-4	6.85	19.95	19.95	
PARTS:				81.70	LABOR:	15.47	OTHER:	1.00
				16275 Change Oil and Filter		4.75	TOTAL LINE B:	98.17

C								
C REFILL DIESEL EXHAUST FLUID TANK								
RDF REFILL DIESEL EXHAUST FLUID TANK								
				7506 CFA	0.10			
				4 PM*27*GAL EXHAUST EMISSION CONTROL		9.00	9.00	
PARTS:				34.00	LABOR:	9.00	OTHER:	0.00
				16275 ADDED FOUR GAL DEF		8.50	TOTAL LINE C:	43.00

D								
D REPLACE PRIMARY AND SECONDARY FUEL FILTERS DIESEL ENGINE								
RDFF REPLACE PRIMARY AND SECONDARY FUEL FILTERS DIESEL ENGINE								
				7506 CFA	0.80			
				1 FD*4615* ELEMENT		69.95	69.95	
						114.93	79.95	
						79.95	79.95	

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

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

CUSTOMER SIGNATURE

LOT LOCATION:
 CUSTOMER #: 17819

101459

STUCKEY FORD STUCKEY SUBARU
STUCKEY COLLISION STUCKEY SPOWNEED

CATHARINE TOWNSHIP
 MICHAEL FAY
 1229 RECREATION DR
 WILLIAMSBURG, PA 16693-7021
 HOME: 814-832-3851 CONT: 814-215-6755
 BUS: 814-832-3851 CELL: 814-215-6755

INVOICE

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 Toll Free (800) 262-7337
 Phone (814) 695-9862
 Car Parts Direct (814) 696-0666
 Truck Parts Direct (814) 696-4440

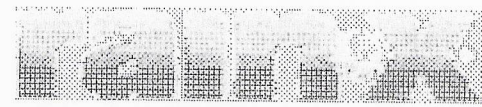
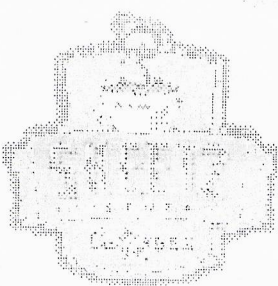
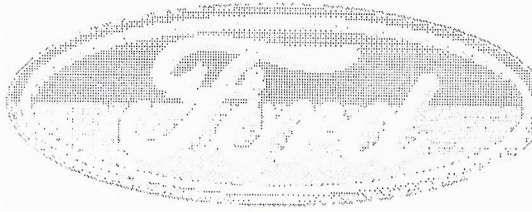
PAGE 2

SERVICE ADVISOR: 6126 RICHARD B FORD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	11	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	LIST	NET	TOTAL
PARTS:				79.95	LABOR:	69.95	OTHER: 0.00
16275 REPLACED BOTH FUEL FILTERS					TOTAL LINE D:		149.90

**** 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



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DESCRIPTION	TOTALS
LABOR AMOUNT	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	343.42

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

CUSTOMER SIGNATURE

VEHICLE REPORT CARD

MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 6-19-14 RO/Tag #: _____
 Name: Catherine Township
 Mail: _____
 Year/Make/Model: 10 F550
 VIN #: _____ Plate #: _____
 Odometer: _____ Inspect. Month: 12-14
 Owner Advantage Rewards® #: _____ Service Balance: _____
 Ford Extended Service Plan: YES NO
 SYNC® MyFord Touch version current: YES NO N/A

LEGEND May contribute to vehicle efficiency and promote a greener environment

Checked and OK at this time
 May require future attention
 Requires immediate attention

SCHEDULED MAINTENANCE ITEMS*			
DUE	SERVICED	DUE	SERVICED
<input type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input type="checkbox"/> Engine Air Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Oil Change & Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine Coolant	<input type="checkbox"/>
<input type="checkbox"/> Tire Rotation	<input checked="" type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter	<input type="checkbox"/>
<input type="checkbox"/> Multi-Point Inspection	<input type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/> Spark Plugs	<input checked="" type="checkbox"/>
<input type="checkbox"/> _____ K Scheduled Maintenance	<input type="checkbox"/>		<input type="checkbox"/>

*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.

FLUID LEVELS		SERVICED
<input checked="" type="checkbox"/> Oil and/or fluid leaks		<input type="checkbox"/>

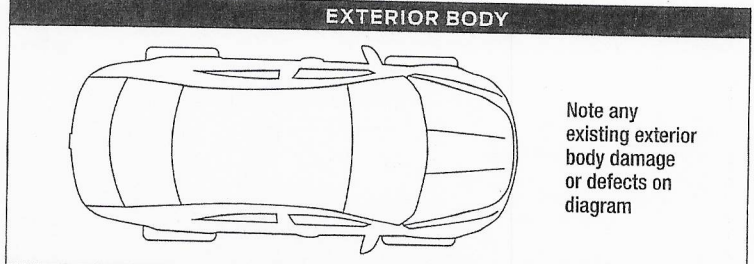
<input checked="" type="checkbox"/> Engine Oil	<input checked="" type="checkbox"/> Power Steering	<input checked="" type="checkbox"/> Transmission (if equipped with dipstick)
<input checked="" type="checkbox"/> Brake Reservoir	<input checked="" type="checkbox"/> Window Washer	<input checked="" type="checkbox"/> Coolant Recovery Reservoir

WIPER BLADES		SERVICED
<input type="checkbox"/> Test Performed	<input checked="" type="checkbox"/> Front <input checked="" type="checkbox"/> Rear	<input type="checkbox"/>

BATTERY SERVICED

State of Health Battery Condition

Factory spec cold cranking amps _____ Actual cold cranking amps _____



SYSTEMS / COMPONENTS		SERVICED
LIGHTS / WINDSHIELD		
<input checked="" type="checkbox"/> Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps		<input type="checkbox"/>
<input checked="" type="checkbox"/> Windshield for cracks, chips and pitting		<input type="checkbox"/>
BELTS / HOSES / MOUNTS		
<input checked="" type="checkbox"/> HVAC system and hoses / lines for leaks and/or damage		<input type="checkbox"/>
<input checked="" type="checkbox"/> Engine Cooling System, radiator, hoses and clamps		<input type="checkbox"/>
<input checked="" type="checkbox"/> Accessory drive belt(s)		<input type="checkbox"/>
BRAKE SYSTEM		
<input checked="" type="checkbox"/> Brake system (including lines, hoses, and parking brake)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STEERING / SUSPENSION		
<input checked="" type="checkbox"/> Shocks / struts and other suspension components for leaks and/or damage		<input type="checkbox"/>
<input checked="" type="checkbox"/> Steering, steering linkages and ball joints (visual)		<input type="checkbox"/>
EXHAUST SYSTEM		
<input checked="" type="checkbox"/> Exhaust system and heat shield (leaks, damage, loose parts)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TRANSMISSION / DRIVE AXLE		
<input checked="" type="checkbox"/> Clutch operation (if equipped)		<input type="checkbox"/>
<input checked="" type="checkbox"/> Constant velocity (CV) drive axle boots (if equipped)		<input type="checkbox"/>
<input checked="" type="checkbox"/> Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)		<input type="checkbox"/>

TIRE TREAD		TIRE / BRAKE WEAR	
BRAKE LINING			
TIRE WEAR INDICATES			
<input type="checkbox"/> Alignment check needed	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Tread Depth <u>10</u> / ₃₂ "	Tire Age _____
<input type="checkbox"/> Wheel balance needed	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	
<input type="checkbox"/> Brake measurements not taken this service visit	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<u>90</u>
		<input checked="" type="checkbox"/> Brake Lining _____ mm <u>10</u> / ₃₂ "	
		LEFT REAR <input checked="" type="checkbox"/>	SERVICED
		<input checked="" type="checkbox"/> Tire Tread Depth <u>10</u> / ₃₂ "	Tire Age _____
		<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	
		<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<u>110</u>
		<input checked="" type="checkbox"/> Brake Lining _____ mm <u>14</u> / ₃₂ "	
		RIGHT REAR <input checked="" type="checkbox"/>	SERVICED
		<input checked="" type="checkbox"/> Tire Tread Depth <u>8</u> / ₃₂ "	Tire Age _____
		<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	
		<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<u>110</u>
		<input checked="" type="checkbox"/> Brake Lining _____ mm <u>14</u> / ₃₂ "	
		SPARE TIRE <input checked="" type="checkbox"/>	SERVICED
		<input checked="" type="checkbox"/> Tire Pressure set	Tire Age _____

Comments: _____
 Advisor: _____ Technician: [Signature]
 Customer Signature: _____

 **FordOwner.com**
One site for all your vehicle needs



AUTO PARTS

STORE

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

Time: 08:45
Date: 11/30/2022
Page: 1/1

Invoice Number 582646

SOLD TO

1675
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	
HFP964	DFP	ELECTRIC FUEL PUMP	1.00	526.18	263.0900	263.09	T
55261	BK	METRIC TAP 8MM-1.25	1.00	7.68	4.0300	4.03	T
7151	FIL	2011 Ford F250 Super Duty 3/4 Ton - Pickup	1.00	61.46	30.7300	30.73	T
3615	FIL	Oil Filter - NAPA Gold	1.00	228.46	114.2300	114.23	T
	FIL	Fuel Filter - NAPA Gold	1.00				T

Employee: 4 , TREY
Sales Rep: 0 , Salesman
Accounting Day: 25

Michael J. Jay
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	412.08
ZERO PERCENT 0.0000%	0.00
Total	412.08
Charge Sale	412.08

CUSTOMER COPY

White Ford F-550
2011

Detailed Customer Invoice

5/20/23 2:08PM



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

 Home: 814-505-9200
 Work: 814-832-3851
 Est.: Mary
 Received: 5/02/23
 Del. Date: 5/20/23 Paid: 5/20/23

Date of Loss:
 Year: 11
 Make: FORD
 Model: Super Duty F-450
 Type: TK
 Style: 2D P/U
 Engine: 8-6.7L Turbocharged
 Color: OXFORD WHITE
 License: PA MG5206K
 Mileage: 63,124
 VIN: 1FDUF5HT3BEA07036

Integrated Risk Management

 Phone:
 Fax:
 Adjuster:
 Claim #: B0544PC20221
 Policy:
 Betterment: 61.61
 Deductible: 250.00

Ln.	Description	Parts	Labor Units	Refin Units	Other
1	FRONT BUMPER				
2	Repair O/H front bumper		2.60		
3	Rem/Repl Bumper chrome	1250.01			
4	Rem/Repl RT Outer molding black	36.92			
5	Rem/Repl RT Molding extn black	44.00			
6	Rem/Repl RT Inner bracket	23.02			
7	Rem/Inst License bracket		0.20		
8	Rem/Inst Plow Hose Mount Brackets		1.00		
9	Plow Hose Mount Brackets - Dri		1.00		
10	GRILLE				
11	Rem/Inst R&I grille assy		0.40		
12	FRONT LAMPS				
13	Rem/Inst RT R&I headlamp assy		0.30		
14	Rem/Repl Aim headlamps		0.50		
15	FENDER				
16	Rem/Repl/Refinish RT Fender F450 (HSS)	339.62	2.30		
17	Refinish Add for Clear Coat			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	0.40		
23	Rem/Inst RT Nameplate F450 XL pkg				
24	WHEELS				
25	Rem/Inst RT/Front R&I wheel		0.20		
26	CAB				
27	Rem/Repl RT Step bar assy black	513.33	0.80		
28	FRONT DOOR				
29	Refinish RT Door shell w/o keyless lock				
30	Rem/Inst RT Belt w/strip			1.30	
31	RT Nameplate "6.7 POWERSTROKE"	41.40	0.30		
32	Repair Remove molding adhesive from p		0.10		
33	Rem/Repl RT Mirror	488.19	0.40		
34	Rem/Inst RT Run channel		0.20		
35	Rem/Inst RT Door glass Ford		0.40		

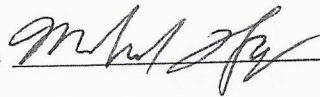
5/20/23 2:08PM

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						
914	Paint Materials						132.00
920	Clear Coat Paint Materials						36.00
926	Paint Blend Materials						52.00
	Totals	3,583.73	15.49		5.90		258.00

Total Category	Rate	Units	Est.	Suppl.	Total
LABOR:BODY	80.00	15.49	1,039.00	200.00	1,239.00
LABOR:PAINT	80.00	5.90	472.00		472.00
MTL:PAINT	40.00		254.00		254.00
PARTS:OEM			3,056.79	-89.19	2,967.60
PARTS:AFTERMKT			368.79	247.34	616.13
HAZARDOUS WASTE			3.00		3.00
SALES ADJUSTMENTS			1.00		1.00
Subtotals		21.39	5,194.58	358.15	5,552.73
Grand Total:		21.39	5,194.58	358.15	5,552.73

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

Stuckey Automotive Collision Center
 899 Plank Rd
 Duncansville, PA 16635
 Ph: (814) 693-5584 Fax: (814) 695-0162
 <--Google Review | Facebook-->

Signature  Date 5-20-23

JnitNumber:10

Customer Number:1080

Invoice No: 13618

INVOICE



GOODYEAR

CATHARINE TOWNSHIP
1229 RECREATION DRIVE
WILLIAMSBURG, PA 16693

Page 1 of 1

IDEALEASE

ALLEGHENY TRUCKS INC.

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

Home: 814-832-3851 Bus: 814-832-3851 Cell:

Email: SERVICE ADVISOR: 149 BRANDON MARTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	11	FORD F550 DRW	1FDUF5HT3BEA07036		67496 / 67496	TIRES	
DEL. DATE	PROD. DATE	ENG HOURS	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
17MAR11			18:00 17MAR23	10	0.00	CHGW	17MAR23
R.O. OPENED		READY	OPTIONS:				
09:20 17MAR23		10:20 17MAR23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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						
				128 CT 1.00		60.00	60.00
	3	139755205		225/70R19.5 GY G622 RSD (G)			960.00
	3	TD		TIRE DISPOSAL	6.00	6.00	18.00
PARTS:				960.00	LABOR:	60.00	OTHER:
						18.00	TOTAL LINE A:
							1038.00

B							
SPIN BALANCE MTK - ROAD FORCE BALANCE STEER TIRES							
	0006140						
				128 CT 1.00		40.00	40.00
PARTS:				0.00	LABOR:	40.00	OTHER:
						0.00	TOTAL LINE B:
							40.00

Ford F 550
2010 White TK

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

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

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 100.00
PARTS AMOUNT	\$ 960.00
FUEL, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
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 (DATE) CUSTOMER SIGNATURE

CUSTOMER COPY

STUCKEY S FORD



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

16515CAT

PO CATHARINE TOWNSHIP
 1229 RECREATION DR
 501 WILLIAMSBURG, PA 16693

Printed: 10/27/2022 08:23

(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!

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

Note: MIKE

2010 Ford F-550
 Hood Ball Stud 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



AUTO PARTS

STORE

100007558
HOLLIDAYSBURG AUTO PARTS, INC.
308 SPRING STREET
HOLLIDAYSBURG, PA 16648-2464
(814) 695-5093

Time: 14:58

Invoice Number 584183

Date: 12/14/2022

Page: 1/1

SOLD TO

1675
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
9902 AS253	FIL	NAPA GOLD AIR FILTER	1.00	84.54	42.2700	42.27 T
	PAF	DE-ICER WASHER FLUID	6.00	12.48	6.0	36.00 T
<i>#10 white TK Filter</i>						

Employee: 90 , Larry
Sales Rep: 0 , Salesman
Accounting Day: 12

[Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 78.27
ZERO PERCENT 0.0000% 0.00

Total 78.27
Charge Sale 78.27

CUSTOMER COPY

NAME Catherine Township PHONE
ADDRESS 1229 Recreation Drive
CITY, STATE, ZIP Williamsburg Pa 16693
2ND AUTHORIZED NAME PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY YR
2		Rear Rotors	349.18	
1		Rear Brake Pads	128.99	
1		LR Caliper	86.99	
1		RR Caliper	86.99	
4		Inner+Outer Seals	231.84	
2		Rear Gear Oil	37.98	
1	Gallon	Brake Fluid - Flushed	34.99	
3		Brake Cleaner	13.50	
TOTAL PARTS			970.46	

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) 8-1-22 A.M. P.M. CUSTOMER'S ORDER NO. PROMISED (DATE & TIME) 8-3-22 A.M. P.M.

YEAR • MAKE • MODEL 2011 Ford F550 SERIAL #/VIN MOTOR # 6.7 WRITTEN BY

LICENSE NO. MG5206K ODOMETER 61,675

LUBE OIL CHANGE FLUSH TRANS. FLUSH DIFF. WASH POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *

Truck was dropped off for suspected blown brake line. Upon diagnosing I found the left rear pads worn down so badly the caliper pistons came out. Then found the right rear caliper seized. Replaced both rear calipers, rotors, pads, and all seals. Filled with fluid, torqued, and test drove - OK -

MECHANICS RECOMMENDATIONS

Needs Tires For Inspection

METHOD OF PAYMENT: CHECK CHARGE CASH

LABOR FLAT RATE HOURLY BOTH

RETAIN PARTS DESTROY PARTS

AUTHORIZED BY

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S)

GUARANTEE EFFECTIVE UNTIL: TIME MILEAGE

LABOR ONLY	5hrs	400.00
PARTS		970.46
ACCESSORIES		
GAS, OIL & GREASE		
MISC. MERCHANDISE		
SUBLET REPAIRS		
STORAGE FEE		
TAX	Exempt	
TOTAL		\$ 1370.46

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

*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 _____ law.

Michael J. Jay

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

SIGNED *John M. O'G*
DATE 8-8-22

adams
GT3870
09-11

GEORGE FRYES GARAGE

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

Date	Invoice #
6/28/2021	3643

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

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	53.99
		40.00	40.00
		Subtotal	\$93.99
		Sales Tax (6.0%)	\$0.00
		Total	\$93.99

Michael Fry

THANK YOU AND HAVE A GREAT DAY!

MILEAGE : 55237

NAPA

Oil

FILTER

- 7151

"

Fuel

"

- 3615

2011

#10 white TK



AUTO PARTS

STORE

100007330
HOLLIDAYSBURG AUTO PARTS, INC.
308 SPRING STREET
HOLLIDAYSBURG, PA 16648-2464
(814) 695-5093

Time: 08:39

Invoice Number 52405

Date: 06/29/2021

Page: 1/1

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

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

Mike
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


CUSTOMER COPY

GEORGE FRYES GARAGE

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 # A10 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 OLI 44668 TAGS PERMANENT PA STICKER EXP 9/21 INS CO PA INTERGOVERNMENTAL RISK MANAGEMENT ASS POLICY# B0544PC20201 EXP 2/22/21 <div style="text-align: center;"> $\begin{array}{r} 50463 \\ 44668 \\ \hline 5795 \end{array}$ </div>	80.00	80.00
		Subtotal	\$80.00
		Sales Tax (6.0%)	\$0.00
THANK YOU AND HAVE A GREAT DAY! <div style="text-align: right;">  </div>		Total	\$80.00

STUCKEY S FORD



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

80451 CAT

Sold To CATHARINE TOWNSHIP
 1229 RECREATION DR
 WILLIAMSBURG, PA 16693
 (814) 832-3851 (HOME)

Printed: 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	BIN	LIST	NET	AMOUNT
1	AC3Z 16451 AA	STEP ASY	SPORD	361.87	282.26	282.26
Sub Total						282.26
Tax						0.00
TOTAL						282.26

*White TR
 LEFT STEP Ass'ly.*

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 *Michael J...*

508120

Receiving Record

RECEIVED FROM **Gampe Machine & Tool Co., Inc.**
 ADDRESS **1224 Route 22**
Hollidaysburg, PA 16648 696-6206

P.P. NO. OR RETURNED GOODS NO. _____ FREIGHT BILL NO. _____
 VIA **KICK-UP** PREPAID _____ COLLECT _____ DATE **1/23/14**

QUANTITY	ITEM NO.	DESCRIPTION
1	FAB	SALT SHIP Add 1/8" x 1 1/2" x 1 1/2" +
2		1/8" x 3 x 7/8 S.S. TO PECK
3		
4		
5		White TK #10
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

REMARKS: CONDITION, ETC.

 _____ *John J. Jay*

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

LOT LOC# N:
CUSTOME# 17819

96728

STUCKEY FORD STUCKEY SUBARU
STUCKEY COLLISION STUCKEY SPREOWNED

CATHARINE TOWNSHIP
MICHAEL FAY
1229 RECREATION DR
WILLIAMSBURG, PA 16693-7021
HOME: 814-832-3851 CONT: 814-832-3851
BUS: 814-832-3851 CELL: 814-215-6755

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

PAGE 1

SERVICE ADVISOR: 2518 THOMAS NAPERKOSKI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	11	FORD F-550 DRW	1FDUF5HT3BEA07036		13388/13389	T7036	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 14DEC13		89.95	CASH	14DEC13
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7 Liter					
07:31 14DEC13	08:42 14DEC13						

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

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		89.95	89.95	
		1	F2UZ*14526*N	CIRCUIT BREAKER ASY	4.76	4.76	4.76	
PARTS:		4.76	LABOR:	89.95	OTHER:	0.00	TOTAL LINE A:	94.71
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						
TEST-	OK							

**** 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.

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.

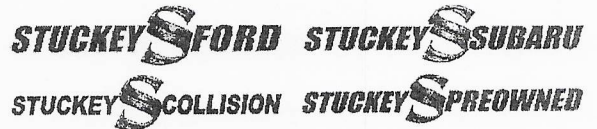
DESCRIPTION	TOTALS
LABOR AMOUNT	89.95
PARTS AMOUNT	4.76
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	94.71
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	94.71

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

CUSTOMER SIGNATURE

LOT LOCATION:
 CUSTOMER #: 17819

89555



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

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

SERVICE ADVISOR: 2518 THOMAS NAPERKOSKI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	11	WHITE FORD F-550 DRW	1FDUF5HT3BEA07036		10349/10351	T7036	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 21MAY13			CASH	21MAY13
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7_Liter					
08:13 21MAY13	16:37 21MAY13						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
A HEAVY TRUCK PA STATE INSPECTION							
HTSI HEAVY TRUCK PA STATE INSPECTION							
	8272	CFD		1.50		47.95	47.95
SI State Inspection Sticker Charge							
						2.00	2.00
11 FOUND THE CENTER CAB LIGHT HAVING A MISSING							
LENSE). REPLACED LAMP ASSEMBLY.)							
	8272	CFD		0.40		33.98	33.98
	1	6C3Z*15442*A	LAMP ASY		22.38	21.13	21.13
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							
	8272	CFA		0.50		21.00	21.00
ENV Environmental Waste Fee							
						1.00	1.00
	1	FL*2051*S	KIT - ELEMENT & GASKET - OIL F		24.38	23.02	23.02
	13	XO*10W30*QSD	OIL - ENGINE		5.04	4.60	59.80
TA Test Coolant Strength and Protection, Test for							
Nitrate Levels using the Coolant Test							
strips. Record the Results.							
	8272	CFA		0.00		0.00	0.00
99P ***** COMPLIMENTARY ***** Multi Point							
Inspection							
	8272	CFA		0.10		0.00	0.00
GBATT YOUR BATTERY CONDITION IS GOOD.							
	8272	CFA		0.00		0.00	0.00
GTIRE YOUR TIRES WERE IN THE GREEN TODAY.							
	8272	CFA		0.00		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

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 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.

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

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

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

VEHICLE REPORT CARD

* MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 5-21-13 RO/Tag #: 89555
 Name: Catherine Township
 Email: _____
 Year/Make/Model: _____
 VIN #: _____ Plate #: _____
 Odometer: _____ Inspect. Month: _____
 Owner Advantage Rewards® #: _____ Service Balance: _____
 Ford Extended Service Plan: YES NO
 SYNC® VHR Activation: YES NO N/A

LEGEND May contribute to vehicle efficiency and promote a greener environment
 Checked and OK at this time May require future attention Requires immediate attention

SCHEDULED MAINTENANCE ITEMS*			
DUE	SERVICED	DUE	SERVICED
<input type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input type="checkbox"/> Engine Air Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Oil Change & Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine Coolant	<input type="checkbox"/>
<input type="checkbox"/> Tire Rotation	<input checked="" type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter	<input type="checkbox"/>
<input type="checkbox"/> Multi-Point Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/> Spark Plugs	<input checked="" type="checkbox"/>
<input type="checkbox"/> _____ K Scheduled Maintenance	<input type="checkbox"/>		<input type="checkbox"/>

*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.

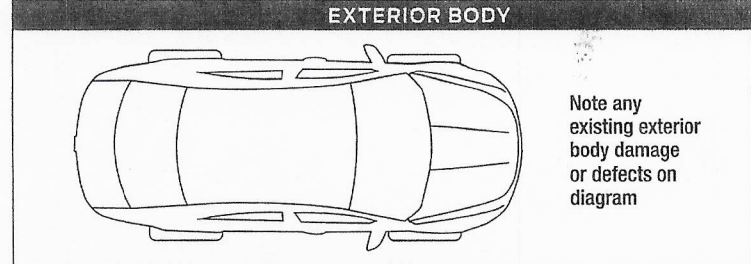
FLUID LEVELS				SERVICED
<input type="checkbox"/>	<input type="checkbox"/>	Oil and/or fluid leaks		<input type="checkbox"/>
<input checked="" type="checkbox"/> OK	<input type="checkbox"/> FILL	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> FILL	<input type="checkbox"/>
<input type="checkbox"/>	Engine Oil	<input type="checkbox"/>	Power Steering	
<input type="checkbox"/>	Brake Reservoir	<input checked="" type="checkbox"/>	Window Washer	
<input type="checkbox"/>		<input checked="" type="checkbox"/>	Transmission (if equipped with dipstick)	
<input type="checkbox"/>		<input type="checkbox"/>	Coolant Recovery Reservoir	

WIPER BLADES		SERVICED
<input type="checkbox"/>	Wiper Test Performed	<input type="checkbox"/>
<input type="checkbox"/>	Wiper Blades	<input type="checkbox"/>

BATTERY		SERVICED
<input type="checkbox"/>	Battery Condition	<input type="checkbox"/>

State of Health: 0% 100%
 Battery Condition:

Factory spec cold cranking amps _____ Actual cold cranking amps _____



SYSTEMS / COMPONENTS			SERVICED
LIGHTS / WINDSHIELD			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Windshield for cracks, chips and pitting	<input type="checkbox"/>
BELTS / HOSES / MOUNTS			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	HVAC system and hoses / lines for leaks and/or damage	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Engine Cooling System, radiator, hoses and clamps	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accessory drive belt(s)	<input type="checkbox"/>
BRAKE SYSTEM			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brake system (including lines, hoses, and parking brake)	<input checked="" type="checkbox"/>
STEERING / SUSPENSION			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Shocks / struts and other suspension components for leaks and/or damage	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Steering, steering linkages and ball joints (visual)	<input type="checkbox"/>
EXHAUST SYSTEM			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Exhaust system and heat shield (leaks, damage, loose parts)	<input checked="" type="checkbox"/>
TRANSMISSION / DRIVE AXLE			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Clutch operation (if equipped)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Constant velocity (CV) drive axle boots (if equipped)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	<input type="checkbox"/>

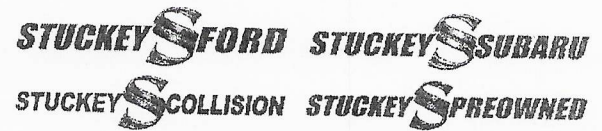
TIRE / BRAKE WEAR													
TIRE TREAD		7/32" and greater				4/32" to 6/32"				2/32" and less			
BRAKE LINING		Over 5mm or 7/32" (Disc) or Over 2mm or 3/32" (Drum)				3 to 5mm or 4/32" to 7/32" (Disc) or 1.01 to 2mm (Drum) or 2/32" to 3/32"				Less than 3mm or 4/32" (Disc) or 1mm or 2/32" or less (Drum)			
TIRE WEAR INDICATES	SERVICED	LEFT FRONT				SERVICED	RIGHT FRONT				SERVICED		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	Tire Tread Depth <u>12</u> /32"		Tire Age _____		<input type="checkbox"/>	Tire Tread Depth <u>12</u> /32"		Tire Age _____		<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	Tire Wear Pattern / Damage				<input type="checkbox"/>	Tire Wear Pattern / Damage				<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	Tire Pressure set to factory-recommended PSI				<input type="checkbox"/>	Tire Pressure set to factory-recommended PSI				<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	Brake Lining _____ mm		<u>12</u> /32"		<input type="checkbox"/>	Brake Lining _____ mm		<u>12</u> /32"		<input type="checkbox"/>		
Comments:		LEFT REAR				SERVICED	RIGHT REAR				SERVICED		
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		Tire Tread Depth <u>12</u> /32"		Tire Age _____		<input type="checkbox"/>	Tire Tread Depth <u>12</u> /32"		Tire Age _____		<input type="checkbox"/>		
		Tire Wear Pattern / Damage				<input type="checkbox"/>	Tire Wear Pattern / Damage				<input type="checkbox"/>		
		Tire Pressure set to factory-recommended PSI				<input type="checkbox"/>	Tire Pressure set to factory-recommended PSI				<input type="checkbox"/>		
		Brake Lining _____ mm		<u>12</u> /32"		<input type="checkbox"/>	Brake Lining _____ mm		<u>12</u> /32"		<input type="checkbox"/>		
		SPARE TIRE				SERVICED							
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tire Pressure set				<input type="checkbox"/>			
		Tire Age _____				<input type="checkbox"/>					<input type="checkbox"/>		

Advisor: Jan Naperkoski Technician: 8872 Michael DeBeppe
 Customer Signature: _____

FordOwner.com
 One site for all your vehicle needs

LOT LOCATION:
CUSTOMER #: 17819

89555



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

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 2

SERVICE ADVISOR: 2518 THOMAS NAPERKOSKI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	11	FORD F-550 DRW	1FDUF5HT3BEA07036		10349/10351	T7036	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 21MAY13			CASH	21MAY13
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7 Liter					
08:13 21MAY13	16:37 21MAY13						

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

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
8.50	8.50	25.50

D ***** COMPLIMENTARY ***** Multi Point Inspection

99P ***** COMPLIMENTARY ***** Multi Point Inspection

8272 CFD 0.00

0.00	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 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.

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)

CUSTOMER SIGNATURE

CUSTOMER COPY

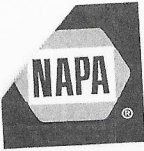
GEORGE FRYES GARAGE

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 # AII 09011264 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	82.00	82.00
<i>KW</i>		Subtotal	\$82.00
<i>Michael Fry</i>		Sales Tax (6.0%)	\$0.00
THANK YOU AND HAVE A GREAT DAY!		Total	\$82.00



AUTO PARTS

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

Time: 09:13
Date: 02/11/2020
Page: 1/1

Invoice Number 467278

Employee: 4 , TREY
Sales Rep: 0 , Salesman
Accounting Day: 9

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

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total	
7312		2008 Ford Truck F550 Super Duty 6.4 L 391 CID V8 Power Stroke	1.00	58.32	29.1600	29.16	T
3963	FIL	Oil Filter - NAPA Gold	1.00	128.22	64.1100	64.11	T
8270	FIL	Fuel Filter - NAPA Gold	1.00	157.02	97.3500	97.35	T
	BAT	BATTERY					
7151		2011 Ford Truck F550 Super Duty 6.7 L 406 CID V8 Diesel	1.00	49.38	24.6900	24.69	T
3615	FIL	Oil Filter - NAPA Gold	1.00	176.56	88.2800	88.28	T
AS11	FIL	Fuel Filter - NAPA Gold	1.00	17.59	9.4900	9.49	T
	FFP	PENETRANT OIL					

no longer have

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

ENTERED FEB 13 2020

Michael J. Jay
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	313.08
ZERO PERCENT 0.0000%	0.00
Total	313.08
Charge Sale	313.08

CUSTOMER COPY

STUCKEY S FORD



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

75996CAT

Printed: 03/26/2019 10:22

Sold To CATHARINE TOWNSHIP
 1229 RECREATION DR
 WILLIAMSBURG, PA 16693

 (814) 832-3851 (HOME)

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
PAY THIS AMOUNT						74.79

White Truck

LCB

only paid \$4.79

ENTERED 03/26/2019

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

[Signature]

Page 1

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STUCKEY S FORD



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

81986CAT

*LAB
BFW*

Printed: 12/03/2019 06:35

Sold To CATHARINE TOWNSHIP
 1229 RECREATION DR
 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!

QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	BC3Z 13008 E	HEADLAMP ASY	326-F1	370.90	324.98	324.98
Sub Total						324.98
Tax						0.00
TOTAL						324.98

Note: BEA07036
 CALL MIKE AT 502-9200

*12-18-19
 CK # 551
 AMT 324.98*

ENTERED DEC 09 2019

*2011 Ford 550 (white)
 Right SIDE HEADLIGHT*

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

[Signature]

Page 1 CUSTOMER COPY

12-4-19



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

16888CAT

Printed: 11/30/2022 08:57

Sold To CATHARINE TOWNSHIP
 1229 RECREATION DR
 WILLIAMSBURG, PA 16693

DATE	INVOICE NO.	CUST. NO.
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11/11/2022	16888	779
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SOLD BY	PAY TYPE	P.O. NO.
---------	----------	----------

765	Charge Counter Sale	
-----	---------------------	--

(814) 832-3851 (HOME)
 (814) 505-9200 (WORK)
 (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.

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	W713063 S439	STUD	SPORD	15.68	10.08	40.32	
								Sub Total	40.32
								Tax	0.00
								TOTAL	40.32

2011 F550
 Hood Stud

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

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STUCKEY S FORD



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 Hollidaysburg, PA 16648
 Toll Free (800) 262-7337
 Phone (814) 695-9862
 www.stuckeyforyou.com

16363CAT

Printed: 10/20/2022 07:49

Sold To 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.
------	-------------	-----------

10/20/2022	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!

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

2010 F-550
 Hood shock

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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 Hollidaysburg, PA 16648
 Toll Free (800) 262-7337
 Phone (814) 695-9862
 www.stuckeyforyou.com

16439CAT

Printed: 10/26/2022 12:29

Sold To CATHARINE TOWNSHIP
 1229 RECREATION DR
 WILLIAMSBURG, PA 16693

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

765 Charge Counter Sale

(814) 832-3851 (HOME)
 (814) 505-9200 (WORK)
 (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.

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
1	0	1	8C3Z 17683 AC	MIRROR ASY - R	SPORD	231.00	180.18	180.18
1	0	1	BC3Z 17682 AA	MIRROR ASY - R	SPORD	507.24	395.65	395.65
Sub Total								575.83
Tax								0.00
TOTAL								575.83

Note: 1FDUF5HT3BEA07036

white Truck
 #10 MIRRORS (Right & LEFT)

Thank You

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Received by

Page 1

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STUCKEY FORD



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

16515CAT

Printed: 10/27/2022 08:23

Sold To 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!

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

Note: MIKE

2010 Ford F-550
 Hood Ball Stud 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



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

17125 CAT

CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		1FDUF5HT3BEA07036	59544	59550	04/12/22 10:10	05/09/22	17125
		VEHICLE DESCRIPTION				TAG NO.	STATUS
		2011 FORD F-550 DRW					COMPLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
779				01/01/11	01/01/11		Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		RO COMMENT	
(814) 832-3851	(814) 505-9200	(814) 215-6755		KENT LESSER (875)			

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A	00		A02		Customer	\$1,429.45
Concern Cause	Customer States check operation of trans has harsh 3-4 shift VERIFIED CUSTOMER CONCERN FOUND HARSH DOWNSHIFTING AND SLIPPING ON UPSHIFTS NETWORK TEST PASS SELF TEST NO DTC'S CHECKED FLUID LEVEL AND CONDITION- FLUID LEVEL OK, FLUID APPEARS BURNT REMOVED PAN FOUND METAL DEBRIS AND CLUTCH MATERIAL INDICATING INTERNAL TRANS FAILURE					
Correction	REMOVED AND REPLACED TRANS ASSY AS PER WORKSHOP MANUAL REMOVED AND REPLACED TRANSMISSION COOLER ASSY FLUSHED TRANSMISSION LINES PROGRAMMED SHIFT SOLENOID BODY TOPPED OFF FLUIDS ROAD TESTED VERIFIED REPAIR					

Part Number	Description	Qty.	Unit Price	Ext. Price
XT 10 DLV	OIL - AUTOMATIC TRANSMISS	15	\$6.80	\$102.00
W709771 S440	NUT - ADJUSTIN	2	\$4.03	\$8.06
7L1Z 7J227 A	SEAL	4	\$5.44	\$21.76
F1HZ 4N272 A	BOLT	4	\$2.00	\$8.00
BC3Z 7A095 C	OIL COOLER ASY	1	\$96.91	\$96.91
391308 S102	SEAL	1	\$3.58	\$3.58
E4HZ 4A254 B	RETAINER	2	\$0.98	\$1.96
F81Z 4N272 AA	BOLT - HEX.HEAD	4	\$0.79	\$3.16
W715234 S437	NUT	4	\$3.58	\$14.32
BC3Z 7000 HRM	AUTOMATIC TRAN	1	\$4,748.75	\$4,748.75
	CLEAN CORE	1	\$1,250.00	\$1,250.00
	DIRTY CORE	-1	\$1,250.00	-\$1,250.00
E4HZ 4A254 A	RETAINER	2	\$2.05	\$4.10
N811880 S100	BOLT	8	\$1.54	\$12.32

CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.		
		1FDUF5HT3BEA07036		59544	59550	04/12/22 10:10	05/09/22	17125	
		VEHICLE DESCRIPTION					TAG NO.	STATUS	
		2011 FORD F-550 DRW						COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS		
779				01/01/11	01/01/11		Charge		
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT		
(814) 832-3851	(814) 505-9200	(814) 215-6755		KENT LESSER (875)					

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A	Continued					
					Parts Total...	\$5,024.92
					Line Total...	\$6,454.37

B	00		A02		Customer	\$0.00
Concern	Customer States check for coolant leak					
Cause	PERFORMED VISUAL INSPECTION NO OBVIOUS LEAKS FOUND PRESSURE TESTED COOLING SYSTEM ALLOWED VEHICLE TO SIT OVERNIGHT WHILE PRESSURIZED- NO PRESSURE LOSS NOTED ROAD TESTED VEHICLE AND RECHECKED COOLANT LEVEL- NO SIGNS OF COOLANT CONSUMPTION					
Correction	NO PROBLEM FOUND AT THIS TIME					
					Line Total...	\$0.00

C	00		A02		Customer	\$1,039.60
Concern	Customer States check for p/s leak and vibration while turning					
Cause	PERFORMED VISUAL INSPECTION NO POWER STEERING LEAK FOUND NOTED FRONT U JOINTS FROZEN CAUSING STEERING TO BIND					
Correction	REMOVED AND REPLACED FRONT UJOINTS AS PER WORKSSHOP MANUAL REMOVE FRONT AXLES AND HUBS ROTORS ROAD TESTED VERIFIED REPAIR					

Part Number	Description	Qty.	Unit Price	Ext. Price
5C3Z 1K106 AB	KIT	2	\$37.47	\$74.94
6C3Z 2K005 C	SHIELD - SPLAS	1	\$36.28	\$36.28
A,710685	Seal	1	\$68.19	\$68.19
LC3Z 6375 B	FLYWHEEL ASY	1	\$78.12	\$78.12
5C3Z 3249 BA	KIT - UNIVERSAL JOINT REP	2	\$86.58	\$173.16
5C3Z 3254 B	SEAL ASY - OIL	1	\$68.27	\$68.27
F2TZ 3A050 A	NUT - WORM DRI	2	\$8.63	\$17.26
BC3Z 6840 A	GASKET	1	\$7.11	\$7.11
BC3Z 6379 C	BOLT - HEX.HEAD	10	\$1.90	\$19.00
F2TZ 3A049 A	NUT - CASTLE	2	\$8.51	\$17.02
			Parts Total...	\$559.35

CATHARINE TOWNSHIP 1229 RECREATION DR WILLIAMSBURG, PA 16693		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.	
		1FDUF5HT3BEA07036		59544	59550	04/12/22 10:10	05/09/22	17125
		VEHICLE DESCRIPTION					TAG NO.	STATUS
CONTROL NO.		LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
779					01/01/11	01/01/11		Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT	
(814) 832-3851	(814) 505-9200	(814) 215-6755		KENT LESSER (875)				

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
C	Continued					
Line Total...						\$1,598.95

Warranty Claim Type: F Authorization Code: Service Cont No:

Customer Totals

Charge Description	Amount
Labor	\$2,469.05
Parts	\$5,584.27
Coupon/Credit	-\$53.32
Total Amount Due	\$8,000.00

Charge Account **\$8,000.00**
CTRL#779 ---

By signing this agreement you authorize us to perform agreed work stated above, and to send text messages to any cell phone numbers listed above.

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. Repairs made with genuine Ford or Ford Authorized Remanufactured parts are warranted for 24 months or unlimited miles or current warranty period for any specific part(s). Repairs made with other brand parts are warranted by the manufacturer, and may not include replacement labor. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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.

-Reggie Ruggiero Ford Service Manager
814-693-4978
reggie@stuckeyforyou.com

X _____
Customer Signature

By signing this copy I authorize Stuckey Ford to charge my credit card above for the agreed upon purchases.

X _____

GARY'S TIRE SERVICE INC.

P.O. BOX 257
MARTINSBURG, PA. 16662
(814) 793-3341

***** INVOICE ***** 11/02/22
12:06pm

Cust No : CAT001
Cust Name: CATHERINE TOWNSHIP
Address : 1229 Recreation Drive
WILLIAMSBURG, PA 16693

Customer PO Number Wrk Ord Date Wrk Ord No Page
 11/02/22 361664 1

Sales Person Invoice Date Invoice No
HS 11/02/22 356824

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



Item Number	Description	Quantity	Price	FET	Disc	Extended
LABOR	CHANGE 19.5	1.00	25.00	0.00	0.00	25.00
DISP	TIRE DISPOSAL	1.00	5.00	0.00	0.00	5.00

2011 F 550

USED TIRE mounted on Rim

Acc Rec 30.00

Accounts Receivable:

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

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 30.00

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30					

Quantity	Item Code	Description	U/M	Price Each	Amount
100	A250-08	1/2"Hydro Lite Wear Guard Plus Hyd Hose*	in	0.30	30.00
2	208-108	NPT SOLID MALE STEM-		2.80	5.60
2	208-208-90	NPT swivel male -90 stem-		13.90	27.80
4	508-500	1/2" steel ferrule		3.35	13.40
1	ANV-12-F	1/2" Hydraulic quick coupler-		13.00	13.00
1	2nv-12-m	coupler pioneer style (male)-		5.45	5.45
3	FBP100GF	hinge weld on Stl-W-brass pin		4.50	13.50

*white
TK*

Michael L. Jay

Total \$108.75

A AUTO PARTS

STORE

100007500
 HOLLIDAYSBURG AUTO PARTS, INC.
 308 SPRING STREET
 HOLLIDAYSBURG, PA 16648-2464
 (814) 695-5093

Time: 08:03
 Date: 01/08/2024
 Page: 1/1

Invoice Number 625417
 eInvoice# ALT00358625417

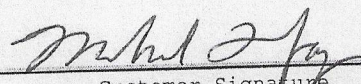
SOLD TO

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	
		2011 Ford F550 Super Duty 6.7 L 406 CID V8 Diesel	1.00	183.88	91.9400	91.94	T
25-D081254	NBH	Belt - Serpentine	1.00	6.04	3.0900	3.09	T
G55400-0303	GAT	COUPLING	1.00	5.16	2.8600	2.86	T
G55400-0404	GAT	COUPLING	2.00	51.02	30.9900	61.98	T
1308110	BUY	FLORMRKR					

Employee: 4 , TREY
 Sales Rep: 0 , Salesman
 Accounting Day: 6



Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	159.87
ZERO PERCENT 0.0000%	0.00
Total	159.87
Charge Sale	159.87

CUSTOMER COPY

A AUTO PARTS

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

Time: 09:02 Invoice Number 622765
 Date: 12/11/2023
 Page: 1/1 eInvoice# ALI00358622765

SOLD TO

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	
NPF002	NAF	2.5 DEF Above Item on Sale	2.00	31.54	12.5900	25.18	T
		<i>white TR</i>					

Employee: 4 , TREY
 Sales Rep: 0 , Salesman
 Accounting Day: 9

[Handwritten Signature]
 Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	25.18
ZERO PERCENT 0.0000%	0.00
Total	25.18
Charge Sale	25.18

CUSTOMER COPY

Wakors Garage
 825 Bear Grassing Dr.
 Williamsburg, Pa 16693
 832-3734

NAME <i>Catharine, Twp</i>	PHONE
ADDRESS <i>1329 Recreation Dr.</i>	
CITY, STATE, ZIP <i>Williamsburg, Pa.</i>	
2ND AUTHORIZED NAME	PHONE <i>832-3851</i>

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY V/N
1	761	PS Pressure Line	119.15	
1	767	PS Pressure Line Assy	88.79	
1		Return Line	35.19	
2	qt	ps. Fluid	20.00	
TOTAL PARTS				

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME) <i>8:10 3/11/91</i>	A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) <i>3:30 PM 3/11/91</i>
YEAR • MAKE • MODEL <i>88 F-550 Super Duty</i>		SERIAL #/VIN	MOTOR #
LICENSE NO. <i>ME5206K</i>	ODOMETER <i>1104</i>	WRITTEN BY <i>Baker</i>	
<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.
<input type="checkbox"/> WASH	<input type="checkbox"/> POLISH		

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

✓ For Power steering Leak Bad/Rusted Pressure Lines - Replace Line from P.S pump To hydrobooster + Hydrobooster to steering box - Replace Line From hydrobooster to reservoir (Return) - Flush system + bleed

✓ For Leaks - ok now.

8.75 hr labor

MECHANICS RECOMMENDATIONS

Estimated cost \$ _____ Estimate Charge _____ Basis for Charge _____

METHOD OF PAYMENT: <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY	<i>510.00</i>
LABOR <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH		PARTS	<i>263.13</i>
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	GUARANTEED ITEM(S) _____	ACCESSORIES	
AUTHORIZED BY _____	GUARANTEE EFFECTIVE UNTIL: _____	GAS, OIL & GREASE	
	TIME _____	MISC. MERCHANDISE	
	MILEAGE _____	SUBLET REPAIRS	
		STORAGE FEE	<i>713.13</i>
		TAX	<i>18.00</i>
		TOTAL	<i>773.13</i>

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

*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 _____ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ _____ will be applied.

SIGNED *M. J. [Signature]*

DATE _____

adams
GT3870
09-11



WALSH EQUIPMENT
SINCE 1932

796 Unionville Rd. • Prospect, PA • 16052

Please remit all payments to: P.O. Box 430
Butler, PA
16003
Phone: (724) 865-9221
Fax: (724) 865-9817

SAME AS BELOW

Ship to:

Invoice to:

CATHARINE TOWNSHIP BLAIR COUNTY
1229 RECREATION DRIVE
WILLIAMSBURG, PA 16693

Branch		CNNYYY	
Lilly			
Date	Time	Page	
03/09/15	09:17:55 (O)	01	
Account No.	Phone No.	Invoice No.	
CATHE001	814 8323851	P05007	
Ship Via	Purchase Order		
PICKUP			
			Salesperson
			GHL

PARTS INVOICE

ORDER#: 005041

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

*For white Trach
Snow plow*

ENTERED MAR 13 2015

[Signature]
CATHARINE TOWNSHIP BLAIR

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

GEORGE FRYES GARAGE

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
	<i>white TK MILEAGE - 36,362.1</i> 2011 FORD F-550 SUPER DUTY V8, 6.7, FI, DIESEL, VIN: T		
1	FD1066 DISC BRAKE PAD FRONT	75.99	75.99
2	SB680305 DISC BRAKE ROTOR FRONT	86.32	172.64
1	FD1066 DISC BRAKE PAD REAR	75.99	75.99
2	SB680374 DISC BRAKE ROTOR REAR	84.02	168.04
1	18-B8047B BRAKE CALIPER DRIVER SIDE REAR	66.98	66.98
2	710454 MULTI PURPOSE SEAL/HUB BOTH INNER REAR	49.41	98.82
	LABOR	600.00	600.00
ENTERED JAN 27 2018			
<i>1-30-18 CK# 9117 AMT 1258.46</i>			
		Subtotal	\$1,258.46
		Sales Tax (6.0%)	\$0.00
<i>Michael Fry</i>		Total	\$1,258.46
THANK YOU AND HAVE A GREAT DAY!			

GEORGE FRYES GARAGE

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
	<p>COMMERCIAL ANNUAL INSPECTION STICKER # A18 5811207</p> <p>YEAR 2011 FORD TK VIN 1FDUF5HT3BA07036 PLATE MG2820F</p> <p>TIRES LF 8 RF 8 LR 8/8 RR 8/8 BRAKES LF 10B RF 10B LR 8B RR 8B</p> <p>MILEAGE NEW 39052 OLD 33467 TAGS PERMANENT PA STICKER EXP 7/19</p> <p>INS CO PA INTERGOVERNMENT RISK MANAGEMENT ASSOCIATION POLICY# CERT # B0544PC20181 EXP 2/22/19</p> <p style="text-align: center;">ENTERED JUL 31 2018</p> <p style="text-align: center;">8-15-18 Pd. 8/17/18 CK # 9340 \$ 146.00</p> <p style="text-align: center;"><i>Michael Fry</i></p>	73.00	73.00
		Subtotal	\$73.00
		Sales Tax (6.0%)	\$0.00
THANK YOU AND HAVE A GREAT DAY!		Total	\$73.00

GEORGE FRYES GARAGE

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

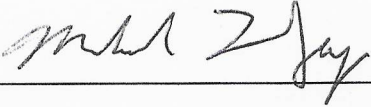
Quantity	Description	Rate	Amount
	<p>COMMERCIAL ANNUAL INSPECTION STICKER # A17 7348235</p> <p>YEAR 2011 FORD TK VIN 1FDUF5HT3BA07036 PLATE MG2820F</p> <p>TIRES LF 10 RF 10 LR 10/10 RR 10/10 BRAKES LF 8B RF 8B LR 8B RR 8B</p> <p>MILEAGE NEW 33467 OLD 30383 TAGS PERMANENT PA STICKER EXP 7/18</p> <p>INS CO PA INTERGOVERNMENT RISK MANAGEMENT ASS POLICY# CERT# BO544PC20161 EXP 2/22/18</p> <p style="text-align: center; opacity: 0.5;">ENTERED JUL 19 2017</p>	73.00	73.00
		Subtotal	\$73.00
		Sales Tax (6.0%)	\$0.00
THANK YOU AND HAVE A GREAT DAY!		Total	\$73.00

GEORGE FRYES GARAGE

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 # S16 0374362 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 21 2016 12-21-16 CK #8640 AMT 172.00 	36.00	36.00
		Subtotal	\$36.00
		Sales Tax (6.0%)	\$0.00
THANK YOU AND HAVE A GREAT DAY!		Total	\$36.00

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 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 <p style="text-align: center;">ENTERED MAY 25 2016</p> <p style="text-align: center;">THANK YOU AND HAVE A NICE DAY!</p>	36.00	36.00
Subtotal			\$36.00
Sales Tax (6.0%)			\$0.00
Total			\$36.00



Bakers Garage
 828 Bear Crossing DR
 Williamsburg Pa 16693
 814-832-3734

NAME Catharine TWP.	PHONE
ADDRESS 1229 Recreation DR, PO BOX 68	
CITY, STATE, ZIP Williamsburg Pa 16693	
2ND AUTHORIZED NAME	PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
4	FMY 30/40	Fuses.		
		Wire heatshrink connectors	65.00	
		7day TRK Plug		
ENTERED JAN 12 2018				
Needs cover for Junction Box 1-17-18 CR# 9088 AMT 495.00				
		TOTAL PARTS		

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME) 1-5-18	A.M. P.M.	CUSTOMER'S ORDER NO. 1FD065HT3BEA67036	PROMISED (DATE & TIME) A.M. P.M.
YEAR • MAKE • MODEL 10 / F550 / Dump White		SERIAL #/VIN	MOTOR #
LICENSE NO. MG-2820F	ODOMETER 35545	WRITTEN BY	

LUBE
 OIL CHANGE
 FLUSH TRANS.
 FLUSH DIFF.
 WASH
 POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Fix + hook up rear wires (mess)
 Fix any bad wires / connectors, hook up plugs.
 Find + fix 2 shorts, Fix pto switch /
 shorted wires / blown fuse.

MECHANICS RECOMMENDATIONS

If you dont know what you are doing Don't mess with it

Estimated cost \$ _____ Estimate Charge _____ Basis for Charge _____

METHOD OF PAYMENT: <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY 430.00
LABOR <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH	GUARANTEED ITEM(S)	PARTS 65.00
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	GUARANTEE EFFECTIVE UNTIL: TIME _____ MILEAGE _____	ACCESSORIES
AUTHORIZED BY _____		GAS, OIL & GREASE
		MISC. MERCHANDISE
		SUBLET REPAIRS
		STORAGE FEE- 495.00
		TAX exempt
		TOTAL ▶ 495.00

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,
 INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- ___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- ___ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- ___ I DO NOT REQUEST A WRITTEN ESTIMATE.

*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 _____ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ _____ will be applied.

SIGNED _____
 DATE _____

adams
GT3670
09-11

Bakers Garage
832-3734

NAME	Catharine Townsend	PHONE	
ADDRESS	1229 Recreation Dr		
CITY, STATE, ZIP	Williamsburg		
2ND AUTHORIZED NAME		PHONE	3851

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
1		Ra safety insf	58.00	
2		amber marker lights	16.00	
1		pig tail 2 connectors	8.00	
2		straps.	20.00	
TOTAL PARTS			102.00	

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME)	AM	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)
10-21-2019	PM	IF DUESHITZBERG 02036	
YEAR • MAKE • MODEL	SERIAL #/VIN		MOTOR #
11 F550			WRITTEN BY
LICENSE NO.	ODOMETER		
M65206K	75588		
<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.
<input type="checkbox"/> WASH	<input type="checkbox"/> POLISH		

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Inspect
Replace marker lights in front of
Bed + fix wires + change pig tail
put 2 straps on fuel tank.

MECHANICS RECOMMENDATIONS

Needs Fuel Tank - mounts strap
+ lower cradle - I'll check to see
what I can find - OK to use till I find parts.

METHOD OF PAYMENT:	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY	75.00
<input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH	GUARANTEED ITEM(S)	PARTS	102.00
<input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY	GUARANTEE EFFECTIVE UNTIL:	ACCESSORIES	
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	TIME _____	GAS, OIL & GREASE	
AUTHORIZED BY _____	MILEAGE _____	MISC. MERCHANDISE	
		SUBLET REPAIRS	
		STORAGE FEE	177.00
		TAX	exempt
		TOTAL	177.00

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

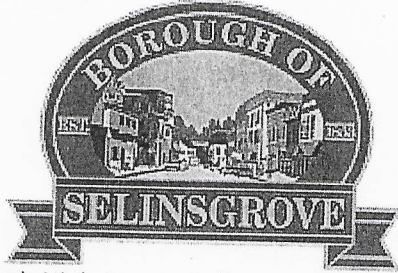
- I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

*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 _____ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

SIGNED M. H. 2 for
DATE 11-7-24



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

BILL OF SALE

November 2, 2021

To: Catherine Township-Blair County

Sale of 1999 Tarrant Leaf Loader & Box. This vehicle is being sold "AS IS" with no warranties.

SALE PRICE.....\$ 7,000.00

Paid On: 11/5/21

Check No. 1665

Lauren A. Martz
Lauren A. Martz
Borough Manager/Secretary

Michael J. Jay

REPLACE BATTERY IN LEAF VAC

11-8-23

MILEAGE/HOURS

1332

NAPA AUTO PARTS

STORE	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	
		Page: 1/1	eInvoice# ALT00358619663

SOLD TO

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	
7524	BAT	2YR WTY BAT	1.00	227.54	144.7100	144.71	T
755-2167	BK	7 PIN TO 6 RND ADPT	1.00	70.72	37.1300	37.13	T
711894	CBL	BATTERY CABLE	1.00	24.74	14.4900	14.49	T

Employee: 23 , Wes
Sales Rep: 0 , Salesman
Accounting Day: 7

Michael J. Fey
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	196.33
ZERO PERCENT 0.0000%	0.00
Total	196.33
Charge Sale	196.33

CUSTOMER COPY

- REPAIRS NEEDED
- REPAIRS MADE

WORK ORDER
~~OUTTER~~ NAPA 6761 ~~OUTTER~~ FILTER EQUIPMENT NO.
 Air Filter ~~1999 #3~~ - ~~1999 #3~~

DATE	Check Here		DESCRIPTION OF WORK TO BE DONE	WORK DONE BY	TIME SPENT		LABOR COST
	O	X			HR	MIN	
2-3-99			NAPA 6761 oil & Filter NAPA # 7243 7243	Hr. 72	8	QRT	
2-5-00			oil filter	Hr. 145			
2-3-01			oil filter	Hr. 216			
2-4-02			oil filter Air Filter	Hr. 284			
2-2-03			oil & filter Clean Air Filter	Hr. 343			
2-5-04			oil & filter	Hrs 398			
			oil filter, oil, CLEANED AIR FILTER GREASED	HRS 460			
2-1-06			oil & filter	HRS 523			
11 11			Air Filter	HRS 523			
11-24-08			oil & filter	HRS 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	HRS 803	
12/3/12			oil & filter	HRS 853	
12/5/13			change oil & filter, both Air filters	Hrs 913	
12/3/14			change oil & filter	Hrs 967	
2-3-14			change pick-up hose	Hrs 967	
2-5-15			change oil & filter	HRS 1064	
2-5-16			change oil & filter	HRS 1090	
12-4-18			change oil & filter	HRS 1188	
Inner filter # 6766				TOTAL PARTS COST	
OUTTER " # 6761				TOTAL LABOR COST	
CHANGE OIL EVERY 250 HRS				TOTAL COST	

1999 #3 Leaf Loader



AUTO PARTS

STORE

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
Page: 1/1 eInvoice# ALT0035859550

SOLD TO
1675
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
KS6180	ECH	SWITCH - IGN W LOCK	1.00	57.42	28.7100	28.71 T
<i>TARGO LEAF VAC</i>						

Employee: 90 , Larry
Sales Rep: 0 , Salesman
Accounting Day: 4

Subtotal	28.71
ZERO PERCENT 0.0000%	0.00
Total	28.71
Charge Sale	28.71

Michael J. [Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



AUTO PARTS

STORE

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

Time: 11:49 Invoice Number 595215
 Date: 04/03/2023
 Page: 1/1 eInvoice# ALT0035859521

SOLD TO

1675
 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
6562	FIL	NAPA Gold Air Filter - <i>JD 5325</i>	1.00	117.40	58.7000	58.70 T
7243	FIL	NAPA GOLD OIL FILTER	1.00	51.58	25.7900	25.79 T
6761	FIL	NAPA GOLD AIR FILTER - <i>TARCO</i>	1.00	171.32	85.6600	85.66 T
3531	FIL	NAPAGOLD FUEL FILTER	1.00	79.76	39.8800	39.88 T

TARCO LEAF VAC

Employee: 23 , Wes
 Sales Rep: 0 , Salesman
 Accounting Day: 2

Mukul Singh
 Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	210.03
ZERO PERCENT 0.0000%	0.00
Total	210.03
Charge Sale	210.03

CUSTOMER COPY

910 Loader payment

1/5/2024

Ferguson Township

**12,000.00

Twelve Thousand and 00/100*****

Ferguson Township
14718 Tyrone Pike
Currensville, PA 16833

Loader

Ferguson Township				1/5/2024		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2024	Bill	01052024	12,000.00	12,000.00		12,000.00
					Check Amount	12,000.00

PennCrest Bank Loader 12,000.00

Ferguson Township				1/5/2024		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2024	Bill	01052024	12,000.00	12,000.00		12,000.00
					Check Amount	12,000.00

PennCrest Bank Loader 12,000.00



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

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

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



PLEASE REMIT PAYMENT TO:

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

SOLD TO:

19566 1 MB 0.622 E0018X I0030 D13229240171 S2 P10428265 0001:0001



CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG PA 16693-7021

SHIP TO:

UPS GROUND
CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG, PA 16693

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
INPP6121754	08-14-24	0123774					AA	G		2	1 of 1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.			
ACC621873	08-13-24	10		10	UPS - GROUND			4514114			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.				
AA	910	041Y01094									
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION				
1	PERSON: NICHOLAS L. ROBINSON 5T-6521		CYLINDER A N			1550.19	1550.19				
1			TOTAL PARTS				1550.19 T				
1			SHIP & HANDLING				77.51				
			FREIGHT				18.75				
			TOTAL MISC CHARGES				96.26 T				
ORDERED BY: MIKE FAY PHONE #: (814)832-3851 THANK YOU " VISIT OUR WEB SITE AT WWW.CLEVELANDBROTHERS.COM " BELLEFONTE PARTS DEPARTMENT HOURS ARE 7:00 A.M.-5:00 P.M. MONDAY THROUGH FRIDAY NET 30 DAYS											

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.

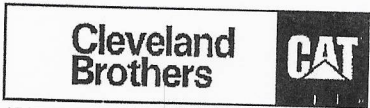
PAY THIS AMOUNT	▶	1646.45
CREDIT AMOUNT	▶	

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

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

0001:0001 B15PWINV

CUSTOMER ORIGINAL INVOICE



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

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

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

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:

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

CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG PA 16693-7021



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
INPP5916363	04-03-24	0123774		AA	G		2	1 of 1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ACC552640	03-26-24	10		10	UPS - GROUND			4258475
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	910	041Y01094						
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
PARTS SALES	PERSON: NICHOLAS L. ROBINSON							
1	6S-9592		KIT-REBUILD N			114.07	114.07	
1	5G-3047		KIT-REBUILD-POWER N			95.88	95.88	
			TOTAL PARTS				209.95 T	
1			SHIP & HANDLING				10.49	
1			FREIGHT				12.75	
			TOTAL MISC CHARGES				23.24 T	
ORDERED BY: MIKE FAY PHONE #: (814)832-3851 THANK YOU " VISIT OUR WEB SITE AT WWW.CLEVELANDBROTHERS.COM " BELLEFONTE PARTS DEPARTMENT HOURS ARE 7:00 A.M.-5:00 P.M. MONDAY THROUGH FRIDAY NET 30 DAYS								

PAID
4-10-24

2543

PAY THIS AMOUNT	▶	233.19
CREDIT AMOUNT	▶	233.19

TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED

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.

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 0001:0001 B15PWINV CUSTOMER ORIGINAL INVOICE



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

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

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

PLEASE REMIT PAYMENT TO:

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

SOLD TO:

13147 1 MB 0.571 E0351X I0560 D12467787674 S2 P10149594 0001:0001

SHIP TO:

UPS GROUND
CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG, PA 16693



CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG PA 16693-7021

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
INPP5850259	02-20-24	0123774				AA	G		2	1 of 1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.		
ACC527604	02-05-24	10		10	UPS - GROUND			4174327		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	910	041Y01094								
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			
PARTS SALES	PERSON: NICHOLAS L. ROBINSON									
1	5G-0581		PLUNGER N			98.17	98.17			
			TOTAL PARTS				98.17 T			
1			SHIP & HANDLING				5.75			
1			FREIGHT				12.75			
			TOTAL MISC CHARGES				18.50 T			
ORDERED BY: MIKE FAY PHONE #: (814)832-3851 THANK YOU " VISIT OUR WEB SITE AT WWW.CLEVELANDBROTHERS.COM " BELLEFONTE PARTS DEPARTMENT HOURS ARE 7:00 A.M.-5:00 P.M. MONDAY THROUGH FRIDAY NET 30 DAYS										

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	▶	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.

0001:0001 B15PWINV

CUSTOMER ORIGINAL INVOICE



Felton's Tire Service

Owner - Dennis Felton
(814) 658-3365

P.O. Box 37 • James Creek, PA 16657

Cell (814) 599-7502



Date Aug 27-24

Name Catharine Township

Address _____

Description	Amount
2) 15.5-25 tires on loader	
cut and drive call	275.00
2) 25 in Orange	30.00
PAID	
<u>9-18-24</u>	
# 2704	
Sub Total	
Sales Tax	
TOTAL DUE	305.00

Mikel J. [Signature]



Felton's Tire Service

Owner - Dennis Felton
(814) 658-3365

P.O. Box 37 • James Creek, PA 16657

Cell (814) 599-7502



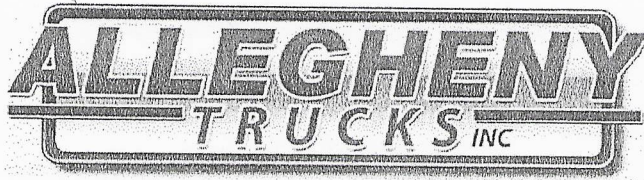
Date 10-15-24

Name CATHARINE Twp

Address _____

Description	Amount
15.5-25 tire repair	150.00
25 inch orange	15.00
916 LOADER	
Right REAR TIRE	
PAID	
<u>10-17-24</u>	
# 2731	
Sub Total	
Sales Tax	
TOTAL DUE	165.00

Mikel J. [Signature]



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 06 NOV 24	YOUR ORDER NO. MIKE	DATE SHIPPED 06 NOV 24	INVOICE DATE 06 NOV 24	INVOICE NUMBER 73437
---------------------------	------------------------	---------------------------	---------------------------	-------------------------

(814) 832-3851

ACCOUNT NO. 1080

PAGE 1 OF 1

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CATHERINE TOWNSHIP
1229 RECREATION DRIVE
WILLIAMSBURG, PA 16693

SHIP VIA	SLSM. 149	B/L NO.	TERMS CHARGE	F.O.B. POINT ALTOONA, PA 10:43
----------	--------------	---------	-----------------	-----------------------------------

QTY	ORD	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0		PLR43	15.5-25 PWK KING L	616.23	616.23	1,232.46
				CONTACT- MIKE 814-832-3851				
				2 LOADER TIRES				

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTIONS WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER'S SIGNATURE
X *[Signature]*

PARTS	1,232.46
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$1,232.46

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

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	

Bill

CATHARINE TOWNSHIP
WILLIAMSBURG, PA 16693

Date	Ref. No.
10/18/2022	10182022

Vendor
Allegheny Township 3131 Colonial Drive Duncansville, PA 16635

PAID

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: DIESEL

222990051000660-001

1FDAF57P24ED65027
VEHICLE IDENTIFICATION NUMBER

2004 FORD
YEAR MAKE OF VEHICLE

60872320002 CA
TITLE NUMBER

TK
BODY TYPE

0
DUP SEAT CAP

PRIOR TITLE STATE

11/01/22
ODOM. PROCD. DATE

050750
ODOM. MILES

0
ODOM. STATUS

9/07/04
DATE PA TITLED

11/01/22
DATE OF ISSUE

6,947
UNLADEN WEIGHT

17,500
GVWR

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
TITLE BRANDS	
A	= ANTIQUE VEHICLE
C	= CLASSIC VEHICLE
D	= COLLECTIBLE VEHICLE
F	= OUT OF COUNTRY
G	= ORIGINALLY MFGD. FOR NON-U.S. DISTRIBUTION
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

REGISTERED OWNER(S)

CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG PA 16693

FIRST LIEN FAVOR OF:

SECOND LIEN FAVOR OF:

FIRST LIEN RELEASED

DATE

BY

AUTHORIZED REPRESENTATIVE

SECOND LIEN RELEASED

DATE

MAILING ADDRESS

246002
CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG PA 16693

BY

AUTHORIZED REPRESENTATIVE

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.



pennsylvania
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

SIGNATURE OF PERSON ADMINISTERING OATH

SIGN IN PRESENCE OF A NOTARY

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).

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

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

2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER:

2ND 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.

SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER

SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER

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

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

86348619

STAMP OR SEAL

Notary and Copy Stop, Inc.

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

Record #: 5535

Altoona, PA 16602
(814) 949-7070

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

For:
CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG, PA 16693
814-832-3851

Clerks Initials: rlm

Offline Transaction	Agency Fees
Title Number VIN Year Make Odometer Tag Number	60872320 1FDAF57P24ED65027 2004 FORD 50750 ZTX6434
Comments:	Commonwealth of PA - Temp/Trans 0.00
	Agency amount paid 0.00
	Payment Type CHECK(0)
	Check to state 0 0.00
	Surcharge 0.00
	Total Agency Fees 0.00
	Service Fees
	Messenger Fee 185.00
	Notary Fee 0.00
	Copy/Fax Fee 0.00
	Plate Fee 0.00
	Other Fee 0.00
	Payment Type CHECK(0)
	Total Service Fee 185.00
	Surcharge 0.00
	Total Surcharge 0.00
	Total Amount Due 185.00
	Amount Tendered 185.00
	Change Due 0.00
	No Refunds on Service or Notary fees. We are not responsible for the work the State fails to process.

I/We swear that I/we have applied for the above item(s).

Sworn and subscribed to before me on 18-Oct-2022.

Notary Seal

Thank for coming to Notary and Copy Stop, Inc.
Visit us online at NotaryAndCopyStop.com and like us on Facebook at [Facebook.com/NotaryandCopyStop](https://www.facebook.com/NotaryandCopyStop)



1577 Piney Creek Rd.
Martinsburg PA 16662

Customer's Order No. _____ Date 09-18-23
 Sold To Catharine Township
 Address _____
 City _____ State _____

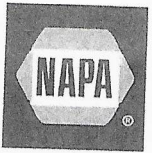
WELD Tail GATE
 CHAIN Hooks
 Tail GATE Latch

Inst'l
 bed

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

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	QUANTITY	DESCRIPTION	PRICE	AMOUNT
							1			
							2			
							3	Inst. patch big dump truck		
							4	#10 bed covers Added step	210.00	
							5	inside bed		
							6			
							7	REQ Repaired tail gate upper		
							8	#4 Latch chain hole		
							9	Lower Latch Forger	192.00	
							10			
							11			
							12		9402.00	

No: 2559
 All claims and returned goods MUST be accompanied by this bill
 Received By [Signature]



AUTO PARTS

STORE

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

Time: 16:26
Date: 12/22/2022
Page: 1/1

Invoice Number 585003

SOLD TO
1675
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
36324 W	NBH	2005 Ford F550 Super Duty 6.0 L 363 CID V8 Power-Stroke/VT365 Belt Idler Pulley	1.00	81.72	40.8600	40.86 T

Employee: 90 , Larry
Sales Rep: 0 , Salesman
Accounting Day: 19

[Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	40.86
ZERO PERCENT 0.0000%	0.00
Total	40.86
Charge Sale	40.86

CUSTOMER COPY



AUTO PARTS

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

Time: 10:15 Invoice Number 591161
Date: 02/23/2023
Page: 1/1

SOLED TO
1675
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
ST36	ECH	SOLENOID	1.00	106.80	53.4000	53.40 T
3899	FIL	Fuel Filter - NAPA Gold	1.00	184.44	92.2200	92.22 T
<i>2004 Ford F-550</i>						

Employee: 4 , TREY
Sales Rep: 0 , Salesman
Accounting Day: 20

[Signature]
Customer Signature
ALL 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



AUTO PARTS

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

Time: 12:36
 Invoice Number 584960
 Date: 12/22/2022
 Page: 1/1

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
25-081265		2005 Ford F550 Super Duty 6.0 L 363 CID V8 Power-Stroke/VT365				
36354	NBH	Belt - Serpentine	1.00	98.76	49.3800	49.38 T
	NBH	Belt Idler Pulley	1.00	84.96	42.4800	42.48 T

Employee: 90 , Larry
 Sales Rep: 0 , Salesman
 Accounting Day: 19

[Handwritten Signature]
 Customer Signature

GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	91.86
ZERO PERCENT 0.0000%	0.00
Total	91.86
Charge Sale	91.86

CUSTOMER COPY

2004 Ford F 550



STORE

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

Time: 10:15 Invoice Number 578186
 Date: 10/19/2022
 Page: 1/1

75
 tharine Twp.
 29 Recreation Drive
 Williamsburg, PA 16693-0000

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

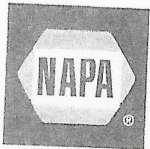
Part Number	Line	Description	Quantity	Price	Net	Total	
		2004 Ford F550 Super Duty 6.0 L 363 CID V8 Power-Stroke/VT365					
	FIL	Oil Filter - NAPA Gold	1.00	69.14	34.5700	34.57	T
	FIL	Fuel Filter - NAPA Gold	1.00	184.44	92.2200	92.22	T
	FIL	NAPA HYDRAULIC FILTER	1.00	56.46	28.2300	28.23	T
	BAT	3YR WTY BAT	2.00	240.68	151.6300	303.26	T
	NCB	Instant Glue Adhesive Gorilla Glue	1.00	16.12	8.9900	8.99	T
	NFD	OIL DRY	2.00	17.32	10.4900	20.98	T

Employee: 23 , Wes
 Sales Rep: 0 , Salesman
 Printing Day: 16

Subtotal	488.25
ZERO PERCENT 0.0000%	0.00
Total	488.25
Charge Sale	488.25

Customer Signature
 RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



AUTO PARTS

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

Time: 16:47
Date: 11/23/2022
Page: 1/1

Invoice Number 582217

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
3899	FIL	2004 Ford F550 Super Duty 6.0 L 363 CID V8 Power-Stroke/VT365 Fuel Filter - NAPA Gold	1.00	184.44	92.2200	92.22 T

Employee: 4 , TREY
Sales Rep: 0 , Salesman
Accounting Day: 20

M. J. [Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	92.22
ZERO PERCENT 0.0000%	0.00
Total	92.22
Charge Sale	92.22

CUSTOMER COPY



Quality Work and Superior Customer Service Since 1986

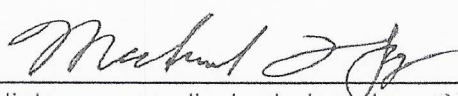
133 Liberty Lane
Duncansville, PA 16635

Invoice

Date	Invoice #
12/7/2022	49795

Bill To
1229 Recreation Drive Williamsburg Pa 16693

Job	P.O. No.	Terms

Item	Description	Qty	Amount
MSC04581	WEATHER PLUG & CAP KIT		22.63T
MSC05081	DUST CAP KIT (PWR/GRD) VEH & PLOW		16.48T
MSC04254			58.99T
	Sales Tax		0.00
	2004 Ford 550 Boss Pow Plug + Cap & Dust Cap		
			

Thank you for your business. Payment is due on 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

A processing fee of 2.75% will be added to the invoice if paying with a credit card

333054

ORDER INFO	customer's order no	phone	date
	name Catharine Township		
	address 2004 Ford F-550 6.0L Powerstroke		
	city, state, zip MILEAGE : 50815		
	sold by Ryan Ray	cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____	shipping information
quantity	description		price amount
1	diagnosed engine running poorly and		
2	smoking badly out tail pipe - FJCM		
3	Replaced Band and #4 Fuel injector -		
4	Replaced FJCM and #4 Fuel injector		
5	Replaced Left Valve cover gasket and oil		
6	stand pipe, topped off fluids, Added		
7	Injector treatment to oil.		
8	test drive - engine running properly now		
9	Replaced Broken driver side Head Light Assembly		
10	Engine parts are charged to Catharine township		
11	Account out Hollidaysburg Auto parts (NAPA).		
12	New Driver Head Light Assembly		\$105.00
13	7 hours total labor @ \$60/hr		\$420.00
14	total Bill		\$525.00
received by	<i>[Signature]</i>		

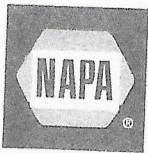
adams

keep this slip for reference

DC5808UV/10-10

Ryan Ray
~~262~~ FAIRVIEW ROAD
 262 WILLIAMSBURG, PA. 16693

814-327-0949



AUTO PARTS

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

Time: 14:12 Invoice Number 58
Date: 11/10/2022
Page: 1/1

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

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

2004 Ford
F - 550
6.0L Power Stroke

Part Number	Line	Description	Quantity	Price	Net	Total	
INJ225R	NED	2004 Ford F450 Super Duty 1 1/2 Ton Truck	6.0	L 363 CID V8 Power			
904-0070-1	NOE	Fuel Injector - Remanufactured	1.00	441.38	235.9900	235.99	T
		Engine Oil Stand Pipe	1.00	115.39	58.9900	58.99	T
VS50691R	FPG	2004 Ford F450 Super Duty 1 1/2 Ton Truck	1.00	122.94	66.0800	66.08	T
		Valve Cover Gasket Set					

Employee: 90 , Larry
Sales Rep: 0 , Salesman
Accounting Day: 9

Subtotal	361.06
ZERO PERCENT 0.0000%	0.00
Total	361.06
Charge Sale	361.06

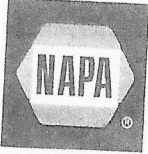
[Handwritten Signature]

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

MILEAGE : 50 815

CUSTOMER COPY



AUTO PARTS

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

Time: 14:19
Date: 11/09/2022
Page: 1/1
Invoice Number 580662

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

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

2004 FORD
F-550
6.0L POWER STROKE

Part Number	Line	Description	Quantity	Price	Net	Total	
FCM200	NED	FICM MODULE	1.00	1,158.28	624.9900	624.99	T
HSS32Z	NCB	STICTION ELIMINT 32OZ	1.00	55.16	29.4900	29.49	T

Employee: 90 , Larry
Sales Rep: 0 , Salesman
Accounting Day: 8

[Handwritten Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	654.48
ZERO PERCENT 0.0000%	0.00
Total	654.48
Charge Sale	654.48

MILEAGE : 50815

CUSTOMER COPY

Bakers Garage
 414-832-3734

NAME Catherine Lapp	PHONE
ADDRESS 1229 Recreation Dr	
CITY, STATE, ZIP Williamsburg Va	
2ND AUTHORIZED NAME	PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
2		Upper Ball Joints	112.00	
2		Lower Ball Joints	53.90	
2		Front axle U Joints	107.00	
1		Kit - rear parking Brake shoes	71.99	
1		brake wire R.F.	27.40	
2		Parking Brake lower arms	34.90	
1		L.R. Parking Brake cable	69.65	
1		R.R. Parking Brake cable	65.00	
3		3rd gear bolt	21.00	
1		Stop Light Switch	39.72	
3		Bulbs - 2 sealed	18.50	
2		Hub & Brake connectors	21.00	
1		Back of Brpdr.	14.60	
1		Brake Insp.	58.00	
TOTAL PARTS				

CUSTOMER'S INFORMATION	
RECEIVED DATE & TIME	PROMISED DATE & TIME
YEAR • MAKE • MODEL 87 F 530	SERIAL #/VIN
LICENSE NO. MO-671N	ODOMETER 53115
<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH	

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Tire & TK - Padded - Needed work - Repair
 oil & Front Ball Joints + Front axle U Joints
 Grease Front end - Replace rear parking Brake shoes
 hardware, Levers, adjusters, Both rear cables -
 Retire rear diff - Low - pull rear wire harness for Thru
 diff. & replace stop light switch & 3 lights to
 get all lights working - 3.5 hrs total

MECHANICS RECOMMENDATIONS		
FRONT 1/2 RE 1/2	REAR 1/2 RE 1/2	
FRONT 1/2 RE 1/2	REAR 1/2 RE 1/2	
FRONT 1/2 RE 1/2	REAR 1/2 RE 1/2	
FRONT 1/2 RE 1/2	REAR 1/2 RE 1/2	

METHOD OF PAYMENT: <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY 1860.00
LABOR <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH	GUARANTEED ITEM(S)	PARTS 743.49
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	GUARANTEE EFFECTIVE UNTIL: TIME _____ MILEAGE _____	ACCESSORIES
AUTHORIZED BY		GAS, OIL & GREASE
		MISC. MERCHANDISE
		SUBLET REPAIRS
		STORAGE-FEE 2803.49
		TAX
		TOTAL ▶ 7107.49

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,
 INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

Keep Eye on EAS
 Oil - oil per Leaning
 TK Cab will
 work for next TSP.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

*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 _____ law.

SIGNED _____ 11-1-23
 DATE _____

adams
 GT3870
 09-11

Hour Rate = 59.05

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

3-7-23

NAME: Catherine Township
ADDRESS: 1229 Recreation Drive
CITY, STATE, ZIP: Williamsburg Pa 16693
2ND AUTHORIZED NAME: _____ PHONE: _____

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY	PART NO.	NAME OF PART	PRICE	WARRANTY
		Diagnosis	75 00	
		Cam Sensor	62 99	
		Antifreeze 3 Gallons HD	57 00	
TOTAL PARTS			194 99	

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) A.M. P.M. CUSTOMER'S ORDER NO. PROMISED (DATE & TIME) A.M. P.M.

YEAR • MAKE • MODEL: 2004 Ford F550 SERIAL #/VIN: _____ MOTOR # 6.0

LICENSE NO. MG4691N ODOMETER 51,618 WRITTEN BY: _____

LUBE OIL CHANGE FLUSH TRANS. FLUSH DIFF. WASH POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*
Vehicle towed in as a no start.
Diagnosed it with a faulty Cam Sensor.
Checked Oil Pressure and Fuel Pressure-OK-

MECHANIC'S RECOMMENDATIONS
Needs Ball Joints Badly!!!

Estimated cost \$ _____ Estimate Charge _____ Basis for Charge: _____

METHOD OF PAYMENT:
 CHECK CHARGE CASH

LABOR
 FLAT RATE HOURLY BOTH

RETAIN PARTS DESTROY PARTS

AUTHORIZED BY: *[Signature]*

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

LABOR ONLY: 240 00
PARTS: 194 99
ACCESSORIES: _____
GAS, OIL & GREASE: _____
MISC. MERCHANDISE: _____
SUBLET REPAIRS: _____
STORAGE FEE: _____
TAX: _____
TOTAL: \$434 99

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- ___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- ___ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- ___ I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initiating the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

*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 _____ law.

SIGNED: *[Signature]*
DATE: 3-7-23

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

DATE 1-30-23

NAME Catherine Township	PHONE
ADDRESS 1229 Recreation Drive	
CITY, STATE, ZIP Williamsburg Pa 16693	
2ND AUTHORIZED NAME	PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY V/N
2		Steel Wheels-Alleghany	622 50	
2		Swap Tires-Reliable	50 00	
2		Rear Calipers	195 00	
2		Rear Rotors + Pads	430 00	
2		Rear Hub Seals	118 00	
8+8		Wheel Studs+ Lugnuts	156 00	
1		Brake Fluid	5 99	
TOTAL PARTS			1577 49	

RECEIVED (DATE & TIME)	A.M. / P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)	A.M. / P.M.
YEAR • MAKE • MODEL 2004 Ford F550		SERIAL #/VIN	MOTOR # 6.0	
LICENSE NO. ZTX-6434		ODOMETER 51,455	WRITTEN BY	
<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.	<input type="checkbox"/> WASH
<input type="checkbox"/> POLISH				

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *

METHOD OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> CASH	LABOR ONLY 320 00
LABOR: <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH	PARTS 1577 49
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	ACCESSORIES
AUTHORIZED BY <i>[Signature]</i>	GAS, OIL & GREASE
	MISC. MERCHANDISE
	SUBLET REPAIRS
	STORAGE FEE
	TAX
	TOTAL ▶ \$ 1897 49

STATEMENTS BELOW, AND SIGN:
I HAVE READ AND UNDERSTAND THE STATEMENTS BELOW, AND SIGN:
I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS
ESTIMATE WITHOUT MY WRITTEN APPROVAL.
I REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED
\$100. (\$50 in MD). THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
I REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced except those parts that are replaced during the authorized repairs.
Estimate good for 30 days. Not valid for parts replaced during the authorized repairs.

IDEALEASE



GOODYEAR



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.

DATE ENTERED 26 JAN 23	YOUR ORDER NO. (814) 832-3851	DATE SHIPPED 26 JAN 23	INVOICE DATE 26 JAN 23	INVOICE NUMBER 48011
---------------------------	----------------------------------	---------------------------	---------------------------	-------------------------

S
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ACCOUNT NO. 1080

CATHARINE TOWNSHIP
1229 RECREATION DRIVE
WILLIAMSBURG, PA 16693

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PAGE 1 OF 1

SHIP VIA	SLSM. 149	B/L NO.	TERMS CHARGE	F.O.B. POINT ALTOONA, PA	14:10
----------	--------------	---------	-----------------	-----------------------------	-------

QUANTITY SHIP	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	29584	19.5X6.00 ACCURIDE	348.60	311.25	622.50
			ISENBERG GARAGE WHEELS FOR 2004 FORD F550 TWP TRUCK				

*Paid by
Isenberg's
Garage
1-26-23*

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTIONS WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER'S SIGNATURE
X *[Signature]*

PARTS	622.50
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$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

1/28/2023 10:52 AM

page 1

Repair Order #140490

ISENBERG'S GARAGE

Day Phone 814-327-5905

-fold here -

Vehicle : 0 0 0

Last Mileage : 0

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

Odometer In : 0

Srv Writer: ZACH

Odometer Out : 0

Labor/Notes

<u>Coder/Tech*</u>	<u>Reference</u>	<u>Description</u>	<u>Price</u>
	MOUNT	MOUNT AND BALANCE TIRES	\$50.00
		Labor	\$50.00
		Parts	\$0.00
		Sublet/Misc.	\$0.00
		Other Charges	\$0.00
		Charges	\$0.00
		Sales Tax	\$0.00
		Tax Exempt	\$0.00
		Repair Total	\$50.00

*Paid by
 Isenberg's
 Garage
 1-28-23*

M. H. [Signature]

EM

Custom Fabrication
814-381-4030
Welding

1577 Piney Creek Rd.
Martinsburg PA 16662

Customer's Order No. _____ Date 10-05-23

Sold To Catherine Township

Address _____

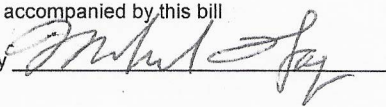
City _____ State _____

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

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
1							
2							
3							
4						125 00	
5							
6							
7							
8							
9							
10							
11							
12							

All claims and returned goods MUST be accompanied by this bill

No: 2575

Received By 

PAID
10-19-23
2359

Ag Truck & Equipment LLC

1859 Curryville Road
Martinsburg pa 16662
814-793-2225

Invoice

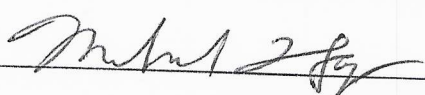
Date	Invoice #
11/20/2023	37691

Bill To
Catharine TWP 1229 Recreation Drive Willamsburg PA 16693

Ship To
Catharine TWP 1229 Recreation Drive Willamsburg, PA 16693

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30					

Quantity	Item Code	Description	U/M	Price Each	Amount
110	A250-08	1/2"Hydro Lite Wear Guard Plus Hyd Hose*	in	0.35	38.50
2	208-108	NPT SOLID MALE STEM-		3.20	6.40
2	208-608	37 deg. female swivel stem-		5.40	10.80
4	508-500	1/2" steel ferrule		3.58	14.32
1	2nv-12-m	coupler pioneer style (male)-		5.65	5.65
1	ANV-12-F	1/2" Hydraulic quick coupler-		13.50	13.50
<p><i>RED TRUCK 04</i></p> <p><i>REPLACE 2 HOSES</i></p> <p><i>TO Tail GATE SPREADER</i></p> <p><i>ON AUGER</i></p>					

	Total	\$89.17
--	--------------	---------

GARY'S TIRE SERVICE INC.

P.O. BOX 257
MARTINSBURG, PA. 16662
(814) 793-3341

Customer PO Number

Wrk Ord Date
03/27/24

Wrk Ord No
372183

Page
1

**** INVOICE ****
03/27/24
7:55am

Sales Person
HS

Invoice Date
03/27/24

Invoice No
367291

Est No : C81001
Est Name: CATHERINE TOWNSHIP
Address : 1229 Recreation Drive
WILLIAMSBURG, PA 16693

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

A Fee of \$100

Item Number	Description	Quantity	Price	FET	Disc	Extender
REPAIR	REPAIR TURT TIRE	1.00	28.00	0.00	0.00	28.00
LABOR	LABOR CHANGE 225/80R19.5	1.00	30.00	0.00	0.00	30.00
DISP	TIRE DISPOSAL	1.00	8.00	0.00	0.00	8.00

REO Truck

Right Front

Fix Lawn Tractor TIRE

Michael Fey

PAID
4-10-24

2545

Acc Rec

Accounts Receivable:

Invoice	Due Date	Amount	Disc Date	Disc Amt
367291 a	04/15/24	56.00	04/15/24	0.00

56.00

Tire	Discount	FET	Parts	Labor	Other	Sub Total	Tax Total	Amount Due
6.00	0.00	0.00	0.00	50.00	0.00	56.00	0.00	56.00

(Handwritten circle around 56.00)



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

STORE

Time: 11:01 Invoice Number 634148
 Date: 04/03/2024
 Page: 1/1 eInvoice# ALT00358634148

SOLD TO

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 L 363 CID V8 Power-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

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	338.80
ZERO PERCENT 0.0000%	0.00
Total	338.80
Charge Sale	338.80

CUSTOMER COPY

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 Circle, Altoona, PA		
	Subtotal	\$6,100.00
	Sales Tax	\$0.00
	Total Due	\$6,100.00

COMMONWEALTH OF PENNSYLVANIA

CERTIFICATE OF TITLE FOR A VEHICLE

533

FUEL: DIESEL

241070061000257-001

1HTWDAAR7CJ699940
VEHICLE IDENTIFICATION NUMBER

2012
YEAR

INTERNATIONAL
MAKE OF VEHICLE

70326637802 CA
TITLE NUMBER

TK
BODY TYPE

0
DUP

PA
SEAT CAP

PA
PRIOR TITLE STATE

4/17/24
ODOM. PROCD. DATE

045750
ODOM. MILES

0
ODOM. STATUS

1/13/12
DATE PA TITLED

4/17/24
DATE OF ISSUE

171605
UNLADEN WEIGHT

37.000
GVWR

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

TITLE BRANDS
A = ANTIQUE VEHICLE
C = CLASSIC VEHICLE
D = COLLECTIBLE VEHICLE
F = OUT OF COUNTRY
G = ORIGINALLY MFGD. FOR NON-U.S. DISTRIBUTION
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

REGISTERED OWNER(S)

CATHARINE TOWNSHIP
1229 RECREATION DR
WILLIAMSBURG PA 16693

FIRST LIEN FAVOR OF:

SECOND LIEN FAVOR OF:

FIRST LIEN RELEASED

DATE

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



pennsylvania

DEPARTMENT OF TRANSPORTATION

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

SIGN IN PRESENCE OF A NOTARY

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).

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

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

2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER:

2ND 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.

SIGNATURE OF APPLICANT OR AUTHORIZED SIGNER

SIGNATURE OF CO-APPLICANT/TITLE OF AUTHORIZED SIGNER

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

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

STAMP OR SEAL

90858362

Repair Management
BY NAVISTAR

ALLEGHENY TRUCKS INC.
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)



Currency: USD

Unit No:

Catherine, Township Of

VIN: 1HTWDAAR7CJ699940
Model: 7400 SFA 4X2
Engine: MAXXFORCE DT 300HP/2400 GOV
Make: International
Delivered: 11/28/2011
In Service: 12 Years 5 Months
Mileage: 0 Eng Hrs: 0

Recall/AFC: No

Contact Name: MIKE WILLIAMSBURG
Position: primary, service-primary, parts-primary
Phone: (814) 832-3851
E-Mail: K.MOORE@ALLEGHENYTRUCKSPA.COM
PO Number:

Operation Section A

30		Labor Cost	Parts Cost	Core Charge	Total Cost
Fuel - FUEL SURCHARGE		\$247.50	\$0.00	\$0.00	\$247.50
Complaint:	TOWING SERVICE	\$0.00	\$0.00	\$0.00	\$14.00
Cause:	Not Available				
Correction:	Not Available				

Operation Section B

12		Labor Cost	Parts Cost	Core Charge	Total Cost
Computer Hook Up - COMPUTER HOOK UP		\$740.00	\$0.00	\$0.00	\$740.00
Complaint:	CUSTOMER STATES WHEN THE ENGINE IS WARMED UP TO OPERATING TEMP IT WILL NOT STAY RUNNING	\$0.00	\$0.00	\$0.00	\$99.99
Cause:	CODES 100-18 100-04 3509-4 4765-2 5541-4 ALSO TRANSMISSION CODE 40115				
Correction:	WARM UP AND ATTEMPT TO ROAD TEST VERIFIED CONCERN HOOK UP TO ECM AND READ ALL FAULTS CODE 5541-4 IS ACTIVE AND EXHAUST PACK PRESSURE IS READING ERROR PERFORMED DIAGNOSTICS HOOK UP BREAKOUT HARNESS TO THE EBP SENSOR PERFORMED DIAG VERIFIED SOMETHING IS TAKING DOWN VREF1 CIRCUIT DISCONNECT SENSORS ONE AT A TIME VERIFIED TC1TOP SENSOR SHORTED WILL NEED TO REPLACE SENSOR AND RETEST ALL SENSORS AND RECHECK EBP ERROR ALSO TRANSMISSION FAULE AND HAS A BAD EXHAUST LEAK AT THE ENGINE				

Operation Section C

12		Labor Cost	Parts Cost	Core Charge	Total Cost
(1) VALVE, ASSY EXH BRAKE		\$370.00	\$720.24	\$0.00	\$1,090.24
Complaint:	Not Available				
Cause:	Not Available				
Correction:	REMOVE AND REPLACE TC1TOP SENSOR REASSEMBLE AND RETEST FOR ANY FUTHER CONCERNS (ADDITIONAL PARTS AND LABOR MAY BE NEEDED)				

Operation Section D

12		Labor Cost	Parts Cost	Core Charge	Total Cost
(1) SENSOR, EXHAUST BACK PRESSURE, EMISSION CONTROL		\$185.00	\$73.99	\$0.00	\$258.99
Complaint:	Not Available				
Cause:	Not Available				
Correction:	RETEST FOR EBP SENSOR ERROR AND REPLACE SENSOR IF NEEDED AND RETEST				

Operation Section E

20		Labor Cost	Parts Cost	Core Charge	Total Cost
Complaint: PERFORM A STATE INSPECTION		\$0.00	\$0.00	\$0.00	\$101.00

Cause: LOOK OVER FOR INSPECTION. -WIPER BLADES STREAK -THE DRAG LINK IS WORN OUT -THE LEFT STEER AXLE SHOCK TOP TUBE COVER IS RUSTED OFF. -THE REAR AXLE BRAKES ARE OUT OF ADJUSTMENT. THE STEER AXLE BRAKES ARE FROZE UP (CAN'T 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 WHEN ADJUSTING THE REAR BRAKES WE NEED TO MAKE SURE THE REAR BRAES RELEASE. THE TRUCK IS VERY DRY NEED TO AT LEAST GREASE THE S-CAM'S AND SLACK ADJUSTERS. -HAS A TRANSMISSION OIL LEAK. THE PTO COVER ON THE LEFT SIDE IS WET

Correction: Not Available

Operation Section F

12	Labor Cost	Parts Cost	Core Charge	Total Cost
	\$296.00	\$0.00	\$0.00	\$296.00

Complaint: UNIT HAS LOW BOOST PRESSURE WHEN ON ROAD TEST

Cause: REMOVED LEFT FENDER AND SPLASH GUARD. RAN ENGINE AND LOOK OVER EXHAUST LEAK. FOUND THE EXHAUST MANIFOLD IS SPLIT AT THE TURBO MOUNTING FLANGE. REMOVED THE INTAKE PIPETO THE LOW PRESSURE TURBO AND CHECK THE COMPRESSOR WHEEL. THE LOW PRESSURE TURBO FEELS FINE. WE WILL NEED TO CHECK THE HIGH PRESSURE TURBO ONCE IT IS REMOVED. IT REQUIRES A LOT OF THINGS TO BE REMOVED TO INSPECT. MADE A PARTS LIST TO REPLACE THE EXHAUST MANIFOLD. WE MAY NEED ADDITIONAL PARTS DEPENDING ON HOW IT COMES APART. WHILE IT IS APART WE SHOULD CLEAN THE FUEL DOSER AND MAKE SURE THE EBPV IS NOT FROZE UP

Correction: Not Available

Operation Section G

12	Labor Cost	Parts Cost	Core Charge	Total 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 (1) TUBE ASSY INJECTOR COOLER INLT (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 (4) RING-O #214 (2) CLAMP HEAT EXCHANGER (10) CABLE TIE (1) FLEET AER NON CHL BRAKE CLN 14 (3) SURFACE PREP DISC (1) FLEETRITE RELC 5050 GAL (1) ANTISIEZE (1) NUT HEX LOCK 1/4-28 (1) SENSOR EXHAUST GAS TEMP 850C	\$2,220.00	\$3,052.42	\$0.00	\$5,272.42

Complaint: Not Available

Cause: DURING REPLACEMENT OF THE MANIFOLD THERE IS EXCESSIVE RUST DAMAGE AND SEVERAL BROKEN BOLTS IN THE MANIFOLD THAT NEED TO BE DRILLED OUT - ADDITIONAL TIME AND PARTS ARE QUOTED ON ANOTHER LINE

Correction: REMOVE AN REPLACE EXHAUST MANIFOLD

Operation Section H

29	Labor Cost	Parts Cost	Core Charge	Total Cost
(2) STANDARD 22IN WIPER BLADE	\$37.00	\$8.52	\$0.00	\$45.52

Complaint: Not Available

Cause: Not Available

Correction: REPLACE WIPER BLADES

Operation Section I

05	Labor Cost	Parts Cost	Core Charge	Total Cost
(1) LINK, STEERING DRAG	\$185.00	\$260.58	\$0.00	\$445.58

Complaint: Not Available

Cause: Not Available

Correction: REPLACE DRAG LINK THAT IS WORN

Operation Section J

17	Labor Cost	Parts Cost	Core Charge	Total Cost
(2) ABSORBER, SHOCK	\$277.50	\$162.76	\$0.00	\$440.26

Complaint: Not Available

Cause: Not Available

Correction: REMOVE AND REPLACE SHOCKS ON THE STEER AXLE

Operation Section K

04		Labor Cost	Parts Cost	Core Charge	Total Cost
		\$370.00	\$0.00	\$0.00	\$370.00

Complaint: Not Available
Cause: Not Available

Correction: ADJUST INSPECT AND LUBRICATE REAR DRIVE BRAKES

Operation Section L

04		Labor Cost	Parts Cost	Core Charge	Total Cost
		\$370.00	\$0.00	\$0.00	\$370.00

Complaint: Not Available
Cause: Not Available

Correction: FOUND THE FRONT BRAKES DRAGGING AND WILL NEED GREASED AND ADJUSTED

Operation Section N

13		Labor Cost	Parts Cost	Core Charge	Total Cost
		\$462.50	\$129.85	\$0.00	\$592.35

- (1) PTO COVER
- (1) PTO COVER GASKET
- (10) PTO COVER BOLT
- (1) SYNTHETIC ATF ALLISON TES 295
- (1) 40/14 OZ DPLX 21C ULTRA BLUE H

Complaint: Not Available
Cause: Not Available

Correction: FOUND THE TRANSMISSION PTO COVER LEAKING

Operation Section O

04		Labor Cost	Parts Cost	Core Charge	Total Cost
		\$1,110.00	\$925.03	\$0.00	\$2,035.03

- (1) CAMSHAFT, BRAKE, LH OR RH
- (1) SLACK ADJUSTER, BRAKE, 1.50-28 SPLINE, T16-20 CHAMBER
- (1) CAMSHAFT, BRAKE, RH, Q PLUS, LENGTH 10-19/32, APPLICATION 16-1/2 BRAKES
- (1) SLACK ADJUSTER, BRAKE, 1.50-28 SPLINE, T16-20 CHAMBER
- (2) BUSHING, KIT BRAKE MINOR REPAIR
- (1) CLEVIS PIN KIT
- (1) 13109 ANTISEIZE
- (1) 40/14 OZ DPLX 21C ULTRA BLUE HIGH- TEMPERATURE #2

Complaint: TRIED GREASING AND LUBRICATING ALL BRAKES - FRONT WILL NOT TAKE GREASE AND APPEARS TO BE FROZEN
Cause: Not Available
Correction: REMOVE AND REPLACE BTH LEFT AND RIGHT STEER AXLE SCAMS AND SLACK ADJUSTERS

Operation Section P

12		Labor Cost	Parts Cost	Core Charge	Total Cost
		\$1,850.00	\$692.65	\$0.00	\$2,542.65

- (2) CLAMP HEAT EXCHANGER
- (2) HOSE FLEXIBLE AIR CAC 3.0" DI
- (4) BOLT M10 X 100 HEX FLGE
- (2) BOLT M6 X 1.0 X 16MM HEX FLANG
- (1) SHIELD TURBO HEAT
- (1) BOLT M8X25 HEX FLANGE
- (1) CLAMP V-BAND
- (1) RING O 2.62 X 61.6 ID
- (1) NUT 1/4-28 STRAIGHT LINE
- (1) BOLT HF M10 X 1.5 X 70MM
- (3) BOLT HEX FLNG M8 X 12 HIGH TEM
- (1) BOLT HEX FLG HD-M8 X 27
- (1) BOLT M6 X 1.25 12MM HEX FLANGE
- (1) SUPPORT, ALTERNATOR

Complaint: Not Available
Cause: Not Available
Correction: ADDITIONAL TIME AND PARTS FOR THE MANIFOLD REPAIR

Operation Section Q

		Labor Cost	Parts Cost	Core Charge	Total Cost
--	--	-------------------	-------------------	--------------------	-------------------

12

(1) BRAKE, ASSY EXH OVER RAIL	\$370.00	\$1,664.25	\$0.00	\$2,034.25
(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 REPLACE EBPV THAT IS CONTRIBUTING TO THE LOW PERFORMANCE OF THE ENGINE

Notes: [4/12/2024 6:38 AM] - Dealer: S

Summary	
Parts:	\$7,690.29
Core:	\$0.00
Labor:	\$9,090.50
Other Items:	\$113.99
Shop:	\$250.00
Tax:	\$0.00
Other Items:	\$101.00
TOTAL:	\$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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Net 30						
Quantity	Item Code	Description			U/M	Price Each	Amount
1	BW-278614N	DC-4 double check valve					
1	287049	PP7 trailer supply valve				44.70	44.70
1	Purchase parts	476-356-C Hand Control Valve				54.97	54.97
1	279000	TP-3 valve aftermarket				95.20	95.20
2	COR-122-8	1/2X1/2 HEX NIPPLE				27.62	27.62
2	Glad Hand serv/...	Trialer Glad Hand Service / Emergency				3.54	7.08
2	5000-8-8	PIPE COUPLING				7.05	14.10
0.7	Bolts gr5	Grade 5 Bolts Nuts Washers by weight				2.71	5.42
5	COR-968-64	1/4" npt -3/8" plastic				5.35	3.75
2	COR-968-86	1/2X3/8 MALE CONN				7.03	35.15
4	COR-968-88	1/2 X 1/2 MALE CONN				9.50	19.00
5	COR-969-64	3/8X1/4 MALE EL				12.65	50.60
1	COR-964-6	3/8 UNION TEE				8.07	40.35
1	7455-8-22	1/2" female pipe x male metric 22mm				11.85	11.85
1	COR-116-8	1/2X1/2 STREET ELBOW				20.58	20.58
1	COR-116-4	1/4X1/4 STREET ELBOW				8.69	8.69
1	COR-969-66	3/8" pipe x 3/8" plastic 90				5.58	5.58
1	COR-968-66	3/8X3/8 MALE CONN				10.70	10.70
1	COR-969-88	PTC-1/2 X 1/2 NPT CONN				7.58	7.58
45	Air Line 3/8" plas...	3/8" plastic air line			ft	13.32	13.32
3	Air line 1/2" plastic	1/2" Plastic Airline			ft	1.79	80.55
2	PLT316	3/16" steel plate			lb	1.89	5.67
30	83-6029C	15" Blk ties 120 lb 100 pk				0.70	1.40
1	clamp 3" cushion	3" cushion clamp				27.02	810.60
1	Shop Labor	installed complete trailer brake setup on the white truck, includes gladhands and all control valves				2.25	2.25
						819.64	819.64
PAID <u>10-17-24</u> #2729							
Total						\$2,196.35	

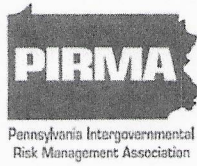
Bill Payment History

11/7/2024 1:12 PM

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

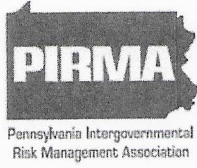
Catharine Township, Blair
County

Effective Date: 02/22/2018

Printed on: 02/13/2018

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
1	Miscellaneous Property Scheduled	CAT Payloader	3TJ00253	\$18,900	ACV	\$250
2	EDP - Hardware	Unscheduled Hardware and Software		\$2,000	RC	\$250
3	Miscellaneous Property Scheduled	1984 Paver ETNYREFCR00		\$2,500	ACV	\$250
4	Miscellaneous Property Unscheduled	Leased and Rented Equipment		\$100,000	ACV	\$250
5	Miscellaneous Property Scheduled	2005 John Deere Loader/ Tractor w/ bucket (Loader S#W00542D005568) broom and attachment	LV5325P133 208	\$55,000	ACV	\$250
6	Miscellaneous Property Scheduled	Rhino Boom Mower w/ flailhead	SV15-2071R- 04	\$14,500	ACV	\$250
7	Miscellaneous Property Unscheduled	Small Tools (NO ONE ITEM OVER \$1,000)		\$9,000	ACV	\$250

Total Location EDP - Hardware	\$2,000
Total Location Miscellaneous Property Scheduled	\$90,900
Total Location Miscellaneous Property Unscheduled	\$109,000
Total Location Additional Property Scheduled Value	\$201,900
Grand Total EDP - Hardware	\$2,000
Grand Total Miscellaneous Property Scheduled	\$90,900
Grand Total Miscellaneous Property Unscheduled	\$109,000
Grand Total Additional Property Scheduled Value	\$201,900



Schedule of Covered Vehicles

Catharine Township, Blair
County

Effective Date: 02/22/2018

Printed on: 02/13/2018

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

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
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PIRMA Renewal Summary

For: Catharine Twp., Blair County

Effective Date: 02/22/2019

Quote Number: R0544PC2019-1

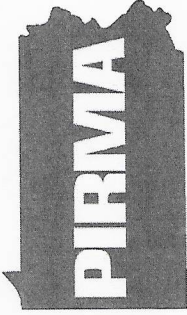
Coverage	Proposed
General Liability	\$1,105
Auto Liability	\$971
Public Officials Liability	\$1,797
Auto Physical Damage	\$1,798
Property/Boiler & Equipment	\$1,115
Total	\$6,786

1-14-19
CK# 588
AMT 6786.00
LCB
Ras

ENTERED JAN 14 2019

Please make check payable "PIRMA"

Pennsylvania Intergovernmental Risk Management Association – 961 Pottstown Pike – Chester Springs PA 19425
1-800-362-1011



Schedule of Covered Vehicles

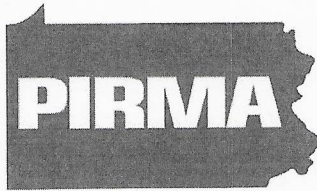
**Catharine Township, Blair
County**

Effective Date: 02/22/2019
Printed on: 02/07/2019

#	Year	Make	Model	VIN	Type	Value	Valuation Comp	Ded	Coll	Ded
1	2011	Ford	F550 w/ radio, plow, spreader	1FDUF5H T3BEA07 036	Dump Trucks	63,632	ACV	Y	Y	\$250
2	2008	Ford	F550 w/ radio, plow, spreader	1FDAF57 R88ED23 310	Dump Trucks	61,442	ACV	Y	Y	\$250
3	2005	International	7400	1HTWDA ZR25J136 074	Dump Trucks	5,000	ACV	Y	Y	\$250

Total Location Vehicle Value: 130,074

Total ACV Value: 130,074 Total RC Value: 0 Total SA Value: 0 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

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
1	Miscellaneous Property Unscheduled	Leased and Rented Equipment		\$250,000	ACV	\$250
2	EDP - Hardware	Unscheduled Hardware and Software		\$2,000	RC	\$250
3	Miscellaneous Property Scheduled	1984 Paver ETNYREFCR00		\$2,500	ACV	\$250
4	Miscellaneous Property Scheduled	Rhino Boom Mower w/ flailhead	SV15-2071R-04	\$14,500	ACV	\$250
5	Miscellaneous Property Unscheduled	Small Tools (NO ONE ITEM OVER \$1,000)		\$9,000	ACV	\$250
6	Miscellaneous Property Scheduled	CAT Payloader	3TJ00253	\$18,900	ACV	\$250
7	Miscellaneous Property Scheduled	2005 John Deere Loader/ Tractor w/ bucket (Loader S#W00542D005568) broom and attachment	LV5325P133208	\$55,000	ACV	\$250
Total EDP - Hardware						\$2,000
Total Miscellaneous Property Scheduled						\$90,900
Total Miscellaneous Property Unscheduled						\$259,000
Total Location Additional Property Scheduled Value						\$351,900
Grand Total EDP - Hardware						\$2,000
Grand Total Miscellaneous Property Scheduled						\$90,900
Grand Total Miscellaneous Property Unscheduled						\$259,000
Grand Total Additional Property Scheduled Value						\$351,900

Bill Payment History

11/7/2024 1:08 PM

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					
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>	
Bill	01/02/2020	R0544PC2020-1	-\$6,903.00	\$0.00	

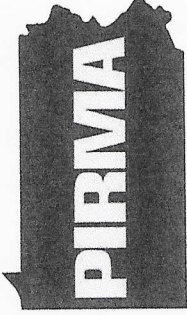
Bill History

11/7/2024 1:11 PM

Vendor	PIRMA	Bill Due	01/31/2021
Date Received	01/21/2021	Bill Amount	\$6,848.00
Bill No.	R0544PC2021-1		
Memo	R0544PC2021-1 Insurance		

Payments and Credits

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



Schedule of Covered Vehicles

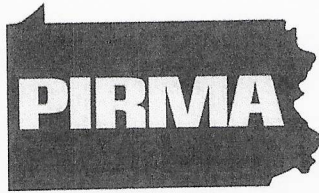
Catharine Township, Blair
County

Effective Date: 02/22/2021
Printed on: 03/03/2021

#	Year	Make	Model	VIN	Type	Value	Valuation Comp	Ded	Coll	Ded
1	2011	Ford	F550 w/radio, plow & spreader	1FDUF5H T3BEA07 036	Dump Trucks	\$63,632	ACV	Y	Y	\$250
2	2008	Ford	F550 w/radio, plow & spreader	1FDAF57 R88ED23 310	Dump Trucks	\$61,442	ACV	Y	Y	\$250
3	2005	International	7400	1HTWDA ZR25J136 074	Dump Trucks	\$5,000	ACV	Y	Y	\$250
4	1994	Miscellaneous	Eager Beaver Trailer	112HTN3 0XRRL0428 55	Trailers	\$3,050	ACV	Y	Y	\$250
5	2016	Miscellaneous	Sure-Trac Trailer	5JW2D10 2XG4143 183	Trailers	\$4,095	ACV	Y	Y	\$250

Total Location Vehicle Value: \$137,219

Total ACV Value: \$137,219 Total RC Value: 0 Total SA Value: 0 Grand Total Vehicle 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

Line	Classification	Description	Serial No	Coverage Limit	Valuation	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/flailhead	SV15-2071R-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 - Hardware						\$2,000
Total Miscellaneous Property Scheduled						\$90,900
Total Miscellaneous Property Unscheduled						\$259,000
Total Location Additional Property Scheduled Value						\$351,900
Grand Total EDP - Hardware						\$2,000
Grand Total Miscellaneous Property Scheduled						\$90,900
Grand Total Miscellaneous Property Unscheduled						\$259,000
Grand Total Additional Property Scheduled Value						\$351,900

The logo for PIRMA (Pennsylvania Intergovernmental Risk Management Association) features the word "PIRMA" in a bold, white, sans-serif font. The text is set against a dark, irregular background that resembles the outline of the state of Pennsylvania.

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

11/7/2024 1:10 PM

Vendor	PIRMA	Bill Due	01/29/2023
Date Received	01/19/2023	Bill Amount	\$7,622.00
Bill No.	R0544PC2023-1		
Memo	R0544PC2023-1 Annual insurance policy		

Payments and Credits

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



Schedule of Covered Vehicles

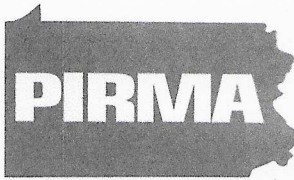
Catharine Township, Blair County

Effective Date: 02/22/2023
Printed on: 12/19/2022

#	Year	Make	Model	VIN	Type	Value	Valuation Comp	Ded	Coll	Ded
1	2011	Ford	F550 w/plow, spreader & radio	1FDUF5H T3BEA07 036	Dump Trucks	63,632	ACV	\$100	Y	\$250
2	2005	International	7400 w/plow & spreader	1HTWDA ZR25J136 074	Dump Trucks	5,000	ACV	\$100	Y	\$250
3	1994	Miscellaneous	Eager Beaver Trailer	112HTN3 0XRLO428 55	Trailers	3,050	ACV	\$100	Y	\$250
4	2016	Miscellaneous	Sure-Trac Trailer	5JW2D10 2XG4143 183	Trailers	4,095	ACV	\$100	Y	\$250
5	2004	Ford	F550 w/plow & spreader	1FDAF57 P24ED65 027	Dump Trucks	21,650	ACV	\$100	Y	\$250

Total Location Vehicle Value: 97,427

Total ACV Value: 97,427 Total RC Value: 0 Total SA Value: 0 Grand Total Vehicle Value: 97,427



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	Description	Serial No	Coverage Limit	Valuation	Deductible
1	Miscellaneous Property Scheduled	Leaf Blower		\$7,000	ACV	\$250
2	Miscellaneous Property Scheduled	Motor Grader		\$3,000	ACV	\$250
3	EDP - Hardware	Unscheduled Hardware & Software		\$2,000	RC	\$250
4	Miscellaneous Property Unscheduled	Leased & Rented Equipment		\$250,000	ACV	\$250
5	Miscellaneous Property Scheduled	Rhino Boom Mower w/flailhead SV15-2071R-04		\$14,500	ACV	\$250
6	Miscellaneous Property Scheduled	2005 John Deere Loader/Tractor w/bucket, broom & attachment	LV5325P133208	\$55,000	ACV	\$250
7	Miscellaneous Property Unscheduled	Miscellaneous Tools & Equipment; no one item over \$1,000		\$9,000	ACV	\$250
8	Miscellaneous Property Scheduled	1984 Paver	ETNYREFCR00	\$2,500	ACV	\$250

Total EDP - Hardware	\$2,000
Total Miscellaneous Property Scheduled	\$82,000
Total Miscellaneous Property Unscheduled	\$259,000
Total Location Additional Property Scheduled Value	\$343,000

Grand Total EDP - Hardware	\$2,000
Grand Total Miscellaneous Property Scheduled	\$82,000
Grand Total Miscellaneous Property Unscheduled	\$259,000
Grand Total Additional Property Scheduled Value	\$343,000



PIRMA

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

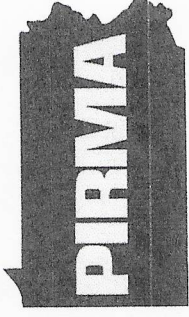
Please make check payable to "PIRMA" Pennsylvania Intergovernmental Risk Management Association and mail to the following address:

Pennsylvania Intergovernmental Risk Management Association

P.O. Box 5529

Deptford NJ 08096

1-800-362-1011



Schedule of Covered Vehicles

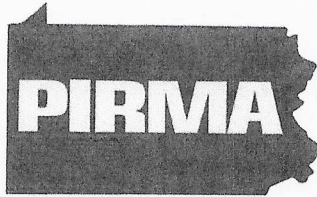
**Catharine Township, Blair
County**

Effective Date: 02/22/2024
Printed on: 03/14/2024

#	Year	Make	Model	VIN	Type	Value	Valuation Comp	Ded	Coll	Ded
1	2011	Ford	F550 w/plow, spreader & radio	1FDUF5H T3BEA07 036	Dump Trucks	\$63,632	ACV	Y	Y	\$250
2	2005	International	7400 w/plow & spreader	1HTWDA ZR25J136 074	Dump Trucks	\$5,000	ACV	Y	Y	\$250
3	1994	Miscellaneous	Eager Beaver Trailer	112HTN3 0XRL0428 55	Trailers	\$3,050	ACV	Y	Y	\$250
4	2016	Miscellaneous	Sure-Trac Trailer	5JW2D10 2XG4143 183	Trailers	\$4,095	ACV	Y	Y	\$250
5	2004	Ford	F550 w/plow & spreader	1FDAF57 P24ED65 027	Dump Trucks	\$21,650	ACV	Y	Y	\$250

Total Location Vehicle Value: \$97,427

Total ACV Value: \$97,427 Total RC Value: 0 Total SA Value: 0 Grand Total Vehicle Value: \$97,427



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	Description	Serial No	Coverage Limit	Valuation	Deductible
1	EDP - Hardware	Unscheduled Hardware & Software		\$2,200	RC	\$250
	Miscellaneous Property					
2	Scheduled	Leaf Blower		\$7,700	ACV	\$250
	Miscellaneous Property	Miscellaneous Tools & Equipment; no one item over \$2,500		\$9,900	ACV	\$250
3	Unscheduled					
4	Scheduled	Rhino Boom Mower w/flailhead	SV15-2071R-04	\$15,950	ACV	\$250
	Miscellaneous Property	2005 John Deere Loader/Tractor w/bucket, broom & attachment	LV5325P133208	\$60,500	ACV	\$250
5	Scheduled					
6	Unscheduled	Leased & Rented Equipment		\$250,000	ACV	\$250
	Miscellaneous Property	1984 Paver	ETNYREFCR00	\$2,750	ACV	\$250
7	Scheduled					
8	Scheduled	Motor Grader		\$3,300	ACV	\$250

Total EDP - Hardware	\$2,200
Total Miscellaneous Property Scheduled	\$90,200
Total Miscellaneous Property Unscheduled	\$259,900
Total Location Additional Property Scheduled Value	\$352,300

Grand Total EDP - Hardware	\$2,200
Grand Total Miscellaneous Property Scheduled	\$90,200
Grand Total Miscellaneous Property Unscheduled	\$259,900
Grand Total Additional Property Scheduled Value	\$352,300

PENNSYLVANIA FINANCIAL RESPONSIBILITY IDENTIFICATION CARD

Pennsylvania Intergovernmental Risk Management Association
GROUP SELF INSURANCE CERTIFICATE #57

CERT.#	EFFECTIVE DATE	EXPIRATION DATE
B0544PC20241	02/22/2024	02/22/2025

NOT VALID MORE THAN 1 YEAR FROM EFFECTIVE DATE

YEAR	MAKE/MODEL	VEHICLE IDENTIFICATION NUMBER
2012	International S	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. O. BOX 257
MARTINSBURG, PA. 16662
(314) 793-3341

**** INVOICE **** 07/21/22
9:06am

Cust No : CAT001
Cust Name: CATHERINE TOWNSHIP
Address : 1329 Recreation Drive
WILLIAMSBURG, PA 16693

Customer PO Number Wrk Ord Date Wrk Ord No Page
 07/21/22 354440 1

Sales Person Invoice Date Invoice No
HS 07/21/22 354440

Ship To Information:
CATHERINE TOWNSHIP
1329 Recreation Drive
WILLIAMSBURG, PA 16693

Output 2 for

Item Number	Description	Quantity	Price	FET	Disc	Extended
TR413	SHORT SKINNY VALVE	1.00	2.00	0.00	0.00	2.00
LABOR	LABOR	1.00	25.00	0.00	0.00	25.00

*Low Boy
LEFT REAR INSIDE*

Acc Rec 27.00

Accounts Receivable:

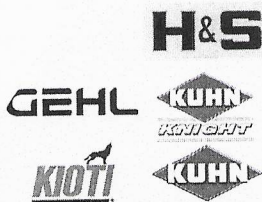
Invoice	Due Date	Amount	Disc Date	Disc Amt
354440	08/15/22	27.00	08/15/22	0.00

Sub Total 27.00

Tire Discount FET Parts Labor Other Tax Total 0.00

0.00 0.00 0.00 2.00 25.00 0.00 Amount Due 27.00

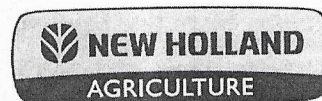
INVOICE



Forsheys
Ag & Industrial

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

www.forsheysag.com



SOLD TO: CATHARINE TOWNSHIP C/O HEATHER FLAIG 1229 RECREATION DRIVE WILLIAMSBURG PA 16693	SHIP TO: CATHARINE TOWNSHIP C/O HEATHER FLAIG 1229 RECREATION DRIVE WILLIAMSBURG PA 16693 CELL: 814-505-9200
--	--

Acct No. CATHTO	Payment In-House Charge	Date 9/26/24	Time 9:42AM	Invoice Number 238268	SP 16	P.O. Number	Tax ID	Pg.# 1
Starting Date 9/26/24	Ending Date 9/26/24	Make	Model	Serial Number	Stock Number			St.# 01
Promised	Call When Ready <input type="checkbox"/> Yes <input type="checkbox"/> No	Deliver? <input type="checkbox"/> Yes <input type="checkbox"/> No	2nd Serial Number	Usage	Invoice Type FINAL			

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
1		430 04.265.88 CABLE AS	225.24	225.24

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

*RHINO Boom Arm MOWER
CABLE ASSY.*

Terms: Net Cash. Service Charge will be added 2nd day of each month.
Service Charge 1.0% 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.

SIGNATURE *Michael J. Fay*

INVOICE NO. 238268



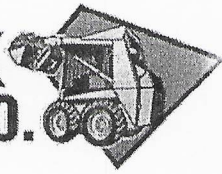
EQUIPMENT	0.00
LABOR	0.00
PARTS	225.24
PARTS ON ORDER	0.00
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
SALES TAX	
TOTAL	225.24

** CUSTOMER COPY **

* Designates Tax Applied to This Item



MARK SUPPLY CO.



Mark Supply Company, Inc.
 P. O. Box 52
 18563 Bunn Mountain Road
 Saxton, PA 16678

Invoice

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

Date	Invoice #
5/30/2023	13276

marksupplyco@gmail.com

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 UPON RECEIPT

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	3,500.00

PAID
 5-31-23

#2238

OK
 KTB

The above described personal property is in used condition unless stated "NEW UNUSED" condition. The seller is neither a manufacturer nor distributor 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 liens and encumbrances 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 relevant 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	

I N V O I C E

PAGE: 1

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
FAX #:
P.O.#:

DATE: 8/25/2022 11:07:23 AM
INVOICE #: 22449
CUSTOMER#: 100323
LOCATION: 1

TERMS: Net 30
SALES ORDER#: 11488
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

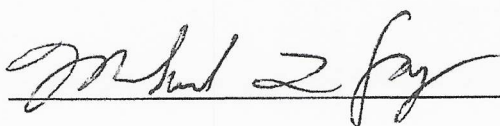
MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
MISC	WGEN9500DFC	WESTINGHOUSE DUAL FUEL PORTABLE GEN S/N: 95C1221B11618	1	0	\$1,699.00	\$1,699.00	\$1,699.00
****	SHP	SHIPPING / HANDLING	1	0	\$50.00	\$50.00	\$50.00

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:



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

Item (Listing #)	Price	Total	
------------------	-------	-------	--

1985 Bomag D5407 Boppard Rehin 10 Ton Vibrating Roller (65905930)	\$1,950.00	\$1,950.00	Tax Exempt
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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
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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
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Pickup Location Details Chestnuthill Township Municipal Building 271 Route 715 Brodheadsville, PA 18322

Custom ID 2024-006

Subtotal	\$2,835.00
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Sales Tax	\$0.00
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Total Due	\$2,835.00
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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

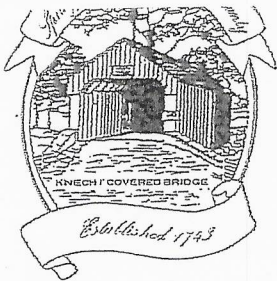
MICHAEL FAY
345 POLECAT HOLLOW ROAD
WILLIAMSBURG, PA 16693 US

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 Twp

PAYMENT METHOD

Cash/Checks

SERVICE/PERMIT #

TERMS

Due upon receipt

QTY

1

DESCRIPTION

Tar 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

8753

4/4/2017

PAY TO THE ORDER OF

Springfield Township

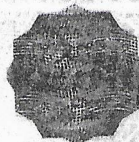
\$ **1,000.00

One Thousand and 00/100

DOLLARS

PROTECTED AGAINST FRAUD

Springfield Township
2320 Township Road
Quakertown, PA 18951



Ralph F. Ruppali
Eleanor K. Handwerker

MEMO

Gerov Tar Buggy Listing #11275462

008753 043318092 2800562

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

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	Unit Price	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

10/24/2014

Equipment One

**903.00

Nine Hundred Three and 00/100*****

Equipment One
1001 St Marys Avenue
Sidney, OH 45365

1981 Galion Roller

10/24/2014

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

903.00

D/C Account

1981 Galion Roller

903.00

10/24/2014

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

903.00

D/C Account

1981 Galion Roller

903.00