

A photograph showing the rear of a teal Mercedes-Benz 300TDT Wagon. The car is parked on a surface covered with fallen autumn leaves. The trunk features a silver Mercedes-Benz logo on the left and a 'TURBO DIESEL' badge on the right. A chrome bumper is visible at the bottom. A semi-transparent teal text box is overlaid on the upper part of the image.

1983 Mercedes-Benz 300TDT Wagon
#WDBAB93A6DN016573
(1997-2001)

Self Reporting Collision Report

Ministry of Transportation
 Local Incident No. Collision Report No. Page 1 of 1
 Collision Date (Y/M/D) 01/08/11 Time 10:15
 Reporting Location NORTH C.R.C.
 Police TORONTO POLICE SERVICE
 Number of Vehicles Involved 2
 Police Jurisdiction TORONTO
 County District Municipality YORK
 R 1 - Name and Home of Driver (Intersection, highway, etc.) CARSON DE
 R 2 - Name of Shopper (Mkt, Place or City, Commercial or Institutional Property, etc.) TORONTO
 Highway Distance Unit On District Keypoint/Access Code Offset Ramp No.
 Damage Viewed yes no
 Vehicle Damage 01 none 02 minor 03 moderate 04 serious 05 destroyed
 Date (Y/M/D) 01/08/11 Time (H/M) 10:15 Damage Est. \$300
 Describe Damage to Vehicle or Additional Remarks for Investigation

07

QTY	PART NO. AND DESCRIPTION	PRICE
	1 OIL PLUG	
	DIAGNOSTIC HOSE ?	
	- OIL FILTER 1	
	OIL CHANGE	
	- HEAD SHAKE	
	ADJUSTMENT	
	- STEERING CLEAN	
	TRUCK	
	- AIR FILTER	
	- DIESEL FILTER	
	Paint by VISA	

DCH AUTO LTD.
138 - 140 Limestone Cres.
North York, Ont., M3J 2S4
Tel: 416-739-0563

Garage Repair Order
263797

Tax Reg. No.
Name: MILTON RUSOWIK Date: JUL 5, 01
Address: _____
Phone: Yes No Fax: _____ Bus: _____
License No.: TREQ BUSK 83 H-1092 Year: _____ Make: _____ Model: _____ Mileage: _____
Serial No.: _____ Motor No.: _____ Written By: _____
407227KM

LABOR	AMOUNT
Lubricate	
Change Oil	
Change Filter	
Tune	
Replace Oil Filter	
Check Air Filter	
Inspect Front Struts	
Adjust Brakes	
Rotate Tires	
Inspect <input type="checkbox"/> Pumper <input type="checkbox"/>	
Tune Motor	

1 BOTTLE OF OIL TREATMENT 15.00
MOTOR OIL 15W40 8.00
LABOUR 100.00

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repair thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause.

[Signature]

Total Labor	
Total Parts	
Total Accessories	
Tires and Tubes	
Tax Subsidy	
Total Gas-Oil-Diesel	122.00
	86.00
	9.19
	72.00
	8.61
TOTAL	141.45

TORONTO POLICE SERVICE

Vehicle: _____
Inspector: _____
Date: _____
Time: _____
Location: _____
Officer: _____
Station: _____
City: TORONTO
Province: ONTARIO

TRIM WENE

DESCRIPTION	QTY	UNIT	AMOUNT	QTY	UNIT	AMOUNT
EXHAUST SYSTEM SERVICE						
Check Oil	1	ON				
Check Air	1	ON				
Check Water	1	ON				
Check Spark	1	ON				
Check Belts	1	ON				
Check Fluids	1	ON				
Check Lights	1	ON				
Check Tires	1	ON				
Check Brakes	1	ON				
Check Steering	1	ON				
Check Suspension	1	ON				
Check Exhaust	1	ON				
Check Muffler	1	ON				
Check Catalytic	1	ON				
Check Oxygen	1	ON				
Check Emissions	1	ON				
Check Noise	1	ON				
Check Vibration	1	ON				
Check Alignment	1	ON				
Check Balance	1	ON				
Check Steering	1	ON				
Check Suspension	1	ON				
Check Brakes	1	ON				
Check Tires	1	ON				
Check Fluids	1	ON				
Check Lights	1	ON				
Check Belts	1	ON				
Check Spark	1	ON				
Check Water	1	ON				
Check Air	1	ON				
Check Oil	1	ON				
TOTAL						

written decision
7/11/11
ERIC - (7/11/11)
written decision
7/11/11
written decision
7/11/11

EXHAUST SYSTEM SERVICE

1 Glow Plug
2 Coolant Hose
1 AIR FILTER
excessive oil in CARBURETOR
HORIZONTAL AIR FILTER
?? why so much oil in bucket

BRAKE SYS

22 pistons
4 shoes

Replace Flex Hose
Why so much oil in bucket
Check oil heating in dash
Check oil in it house
Butter
Adjust Gregory Brake!

ADDITIONAL MATERIALS USED

TOTAL

TOTAL

Self Reporting Collision Report

Local Incident No. _____ Collision Report No. _____ Page 1 of 1

F-1 MTO and Police Use Only **NORTH C.R.C.** Collision Date (Y/M/D) 07/05/01 Total Sheet 1015

Reporting Location: **TORONTO POLICE SERVICE** Name of Driver 2 PD 10 P18 10 P19 10 P20 10 P21 10 P22 10 P23 10 P24 10 P25 10 P26 10 P27 10 P28 10 P29 10 P30 10 P31 10 P32 10 P33 10 P34 10 P35 10 P36 10 P37 10 P38 10 P39 10 P40 10 P41 10 P42 10 P43 10 P44 10 P45 10 P46 10 P47 10 P48 10 P49 10 P50 10

City: **TORONTO** County: **YORK**

Address: Carson Ave City: TORONTO Province: ON

Street Name: N. Bayview Ave City: TORONTO Province: ON

Damage: 12 13 14 15 16

Damage to Vehicle in Additional Remarks for Investigator: Front end damage to vehicle

122-04

PHILIP MILTON DENNIS TORONTO

ACCOUNT DUE AND PAYABLE BY THE MONTH OF THE MONTH

Sept 21/2001 - death on holiday

Sept 13/2001

Sept 13/2001

Sept 17

through ver. by will pay next full in of 8000

changed copy of VSA from Ben

322A

Glo plugs

Battery

Glo Keys

PREVIOUS BALANCE 158.32

143.08

ACCOUNT STATUS

PAST DUE 158.32

CURRENT 143.08

PAY THIS AMOUNT 301.40

OVER 158.32 OVER 0.00 OVER 0.00 OVER 0.00

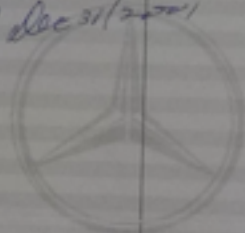
Finance charges will apply if the new balance is unpaid one month from the closing date of statement. The "finance charges" are computed by a periodic rate of 1.25% per month which is an annual percentage rate of _____ applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

MERCEDES-BENZ CANADA INC.

ISO 9001 REGISTERED

ACCOUNT STATUS		FAST DUE	CURRENT	PREVIOUS BALANCE	BALANCE
12NOV01	2305619M			47.56	
OVER 30	0.00	0.00	47.56		
OVER 60	0.00	0.00			
OVER 90	0.00	0.00			
OVER 120	0.00	0.00			
				PLEASE PAY THIS AMOUNT	47.56

*Real Emergency Brake
Stripes
Paid Dec 31/2001*



STATEMENT REFLECTS TRANSACTIONS TO THE LAST BUSINESS DAY OF THE MONTH
 FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The
 "FINANCE CHARGES" are computed by a periodic rate of 1.25% per month which is an ANNUAL PERCENTAGE
 RATE of 15% applied to the unpaid balance after deducting current payments and/or credits appearing on this
 statement from the previous balance.

MERCEDES BENZ (TORONTO)
 Mercedes-Benz Canada Inc.
 ISO 9001 REGISTERED

CUSTOMER COPY

TOTAL	DEFERRED

Adjust Emergency Brake!

Highway	Vehicle	Year	Make	Registration/Service	Other	Damage	Damage Est.	Damage Est.	Damage Est.	Damage Est.
	WOLV	2001	BMW	1870		3000				

Please
 Pd deposit 201
 - for the
 1222.04
 1222.04
 1222.04
 1222.04

ACCOUNT DUE AND
 PAYABLE BY THE
 END OF THE MONTH
 ME



ONTARIO RADIATOR SERVICE
 208 DUNDAS STREET WEST
 CONCORD, ONTARIO L4K 5E3
 TEL: (905) 738-8235 FAX: (905) 738-8827
 G.S.T. No.: R96222088

Bill To: A. CARLESE & SON AUTO COLLISION
 1015 FRESHWAY DR. UNIT 820-22
 CONCORD, ONT.
 L4K 1R9

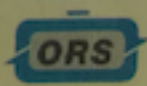
Ship To: SAME

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of	
ACR100	C.O.D.		ANDRE2		04-23-01	CREDIT 045628
Item Number	Description	Quantity Shipped	Unit Price	Amount		
84 18-2613	8-25.576 RERAN 84 COMP 8/CLUTCH V BELT	1 ea	163.77	163.77		
84 RESTOCKING		1 ea	32.75	32.75		
Net Amount		\$0.5.1. 7%	\$P.S.T. 8%	Shipping	Total Amount	
131.02		9.17	0348-1146		140.19	
Thank you for your order.		ORDER DATE	04-23-01	225770		
**** New sending units in stock ****						

Refund
 Paid By Cash

2% Per Month, 24% Per Year Will Be Charged On Overdue Accounts

1280V01		2305612W		PREVIOUS BALANCE	47.56
---------	--	----------	--	------------------	-------



ONTARIO RADIATOR SERVICE
 228 DUNDAS STREET WEST #2
 CONCORD, ONTARIO L4K 5E8
 TEL: (905) 739-8233 FAX: (905) 739-9827
 C.S.T. No.: 936322358

4500-6200-0024.1507
 EXP 03-04

Bill To: BUSONEX KILTON

Ship To: KILTON, BUSONEX

Aug 15/01

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of	INVOICE
					08-15-01	048734
Item Number	Description	Quantity Shipped	Unit Price	Amount		
44 417-200-18-15	THERMOSTAT	1 ea	35.00	35.00		
44 L55	LABOUR @ \$55.00/HOUR	1 HR.	55.00	55.00		
44 W1983 MERCEDES		ea				
Net Amount					Total Amount	100.00
Thank you for your order.		Order Date		Work Ord #		
**** New sending units in stock ***		08-13-01		238420		

*Paul
Boyer
Vell*

2% Per Month, 24% Per Year Will Be Charged On Overdue Accounts
White!

Self Reporting Collision Report

Local Incident No. _____ Collision Report No. _____ Page 1 of 2

Collision Date (MM/DD) 01/09/11 Time 10:15

Police Use Only
 Reporting Location: **TORONTO POLICE SERVICE**
 Name of Reporting Unit: Customs
 Name of Reporting Officer: W. [unclear]
 Date (MM/DD): 01/09/11 Time (Clock): 10:15 Damage Est: 2000

Vehicle Damage: 01 02 03 04 05
13 14 15 16

ORDER NO.	ORDER DATE	ORDER AMOUNT	CURRENT	PAYING AMOUNT	ORDER NO.
		122.04	0.00	122.04	
		0.00	0.00	0.00	
		0.00	0.00	0.00	
		122.04			

PREVIOUS BALANCE: 122.04

AMOUNT ENCLOSED: 0.00

MR MILTON RUSONIK
 4 DENMARK CRES
 WILLOWDALE, ON M2R 1J4
 TEL: (416) 422-0574

DATE: Jan 9 2011

AMOUNT: \$ 122.84

TO: Mercedes Benz

FROM: Bank

ACCOUNT NO: acct # 7290

BRANCH: Bank

STATEMENT

REPORT TO

COUNT DUE AND PAYABLE BY THE MONTH OF THE MONTH

MERCEDES-BENZ CANADA INC.

209 STEELES AVENUE WEST, THORNHILL, ONTARIO L4J 1A1

TEL: (905) 886-6981 FAX: (905) 886-7908

MR MILTON RUSONIK
 4 DENMARK CRES
 WILLOWDALE, ONTARIO M2R 1J4

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM THE DUE DATE OF STATEMENT. THE "FINANCE CHARGES" ARE COMPUTED BY A PERIODIC RATE OF 1.2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 14.4% APPLIED TO THE UNPAID BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS STATEMENT FROM THE PREVIOUS BALANCE.

900 8001 REGISTERED

MR MILTON RUSONIK
 4 DENMARK CRES
 WILLOWDALE, ON M2R 1J4
 TEL: (416) 422-0574

DATE: Jan 9 2011

AMOUNT: \$ 122.84

TO: Mercedes Benz

FROM: Bank

ACCOUNT NO: acct # 7290

BRANCH: Bank

WACOR file

191 NISSAN
switch - TRIM KIT
from 192 NISSAN 50
rear bumper WACOR
rear bumper accident

CHARLES

AUG 21 - cash - \$600.00

AUG. 25 - cash - \$500.00

Oct. 6 - mult gave Alberto

5 P.D. checks - \$200.00 each

# 273 G # 277 inclusive TR. 12/187	{	Oct 31	- \$200.00
		Nov 30	- \$200.00
		Jan 11/2001	- \$200.00
		Jan 31/2001	- \$200.00
		Feb 27/2001	- \$200.00

Total to date \$2000.00 or 1/3 \$3000.00

*Note - Wed. Oct. 25/2000 - mult gave
 Alberto - \$380.00 from
 insurance settlement - WACOR
 to cover balance re NISSAN
 of \$300.00
 to \$70.00 to re connect
 Mercedes bumper!!

Self Reporting Collision Report

Local Incident No. _____ Collision Report No. _____ Page 1 of 1

Collision Date (Y/M/D) 01/08/11 Time (H/M) 10:15

Reporting Location: **NORTH C.R.C.**

Police Station: **TORONTO POLICE SERVICE**

City: **TORONTO** County: **YORK**

Vehicle Description: **Insurance**

Damage to Vehicle: **Front**

Damage Estimate: **1200**

Damage to Property: **None**

Damage to Person: **None**

Damage to Animal: **None**

Damage to Other: **None**

Additional Remarks: *Max 1212 hours for 1.1.11*



Mercedes-Benz Canada Inc.

STATEMENT

9801 000701 REV. 09/10

REMIT TO:

ACCOUNT DUE AND PAYABLE BY THE 25 OF THE MONTH

MERCEDES-BENZ CANADA INC.

228 STEELES AVENUE WEST, THORNHILL, ONTARIO
L4J 1A1
TEL: (905) 880-6881
FAX: (905) 880-7036

PAGE 1

MB FINANCIAL
MILTON RUSONIK
8 DENMARK CRESC.
TORONTO

ON
M2R 1J4

ACCT NO.

72900

CLOSING DATE

31JAN01

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

DATE	DOCUMENT TRANSACTION	PURCHASE	PAYMENTS & CREDITS	BALANCE
			PREVIOUS BALANCE	262.06
ACCOUNT STATUS	FAST DUE	CURRENT	PAY THIS AMOUNT	262.06
	262.06	0.00		
	OVER 90	OVER 60	OVER 30	OVER 15
	262.06	0.00	0.00	0.00

Value only 195.52 plus 7% \$1364 = \$209.21

John Schuid

? better - VISA slip \$209.41

Mercedes-Benz

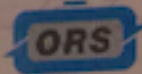
Finance charges will apply if the new balance is unpaid one month from the closing date of statement. The "finance charges" are computed by a periodic rate of 1.25% per month which is an annual percentage rate of _____ applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

MERCEDES-BENZ CANADA INC.

ISO 9001 REGISTERED

TOTAL	8-52.86
	0.00
	-3.46

CUSTOMER COPY



ONTARIO RADIATOR SERVICE
 229 DUNDAS ST. W. UNIT #2
 CONCORD, ONTARIO L4K 5C3
 TEL: (905) 739-8233 FAX: (905) 739-9827
 C.S.T. No.: K96322358

GIVE BACK OLD Compressor!

Bill To: A. CARLESS & SON AUTO COLLISIO
 10218 FRESHWAY DR. UNIT 400-22
 CONCORD, ONT.
 L4K 3R9

Ship To: Same

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of Invoice
					04-19-01 043740
Item Number	Description	Quantity Shipped	Unit Price	Amount	
# 10-2133	16-21316 MERAM 84 COMP W/CLUTCH V BELT	1 ea	143.77	143.77	
# 1963 MERCEDES	300TD	ea			
Net Amount		80 S.T. 7%	40 S.T. 5%	Shipping	Total Amount
143.77		21.46	0348-3166		165.23
Thank you for your order. ***** New pending units in stock *****				Order Date	work Ord #
				04-19-01	733711

*give BACK CORE
 got back
 #4000
 VISA SLIP*

*Paul
 by Visa*

*from
 W/ACOR
 WAXARIA*

*to cores v
 of #100=
 to #100 to #210000
 masada bumper!!*

Self Reporting Collision Report

Local Incident No. _____ Collision Report No. _____ Page 1 of 1

Collision Date (MM/DD) 07/03/01 Time (HH) 10:15

Reporting Location **TORONTO POLICE SERVICE** NORTH C.R.C.

Police Station 2 P.D. M.P. F.T.R. Other

Supplementary Page Attached Yes No

Vehicle Identification 101 County YORK

Name of Shipping Co. Custom Air City TORONTO

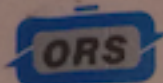
Damage Yes No

Date (MM/DD) 07/03/01 Time (HH) 10:15 Damage Est. 2000

Damage to Vehicle or Additional Remarks for Investigation
Headlight broke & lens shattered



Mercedes-Benz Canada Inc.
Retail Division



ONTARIO RADIATOR SERVICE

229 DUNDAS CIRCLE UNIT #2
CONCORD, ONTARIO L4K 3E3
TEL: (905) 738-5235 FAX: (905) 738-8827
G.S.T. No. 100322308

Ship To: MILTON BUSONEX

Bill To: CASH SALE

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of Invoice
					07-03-01
					447257
Item Number	Description	Quantity Shipped	Unit Price	Amount	
EA 10-2613	6-25390 HEMAN R4 COMP W/CLUTCH V BELT	1 EA	195.50	195.50	
EA 124	TUBES & HOSES ASSEMBLY AS PER SAMPLE	1 EA	55.00	55.00	
EA 22344	CHARGE	2 EA	32.50	65.00	
EA 133	LABOUR @ \$55.00/HOUR	2 SHH	55.00	137.50	
EA 25	ESTER OIL & DYE	1 EA	5.50	5.50	
EA 1903	MERCEDES TURBO DIESEL	EA			
Net Amount				Shipping	Total Amount
480.50	60.5.1. 7% 29.64	49.5.1. 8% 38.44			558.98
Thank you for your order.					Order Date
**** New sending units in stock ****					07-03-01
2% Per Month, 24% Per Year Will be Charged On Overdue Accounts					737422
					-43.40
					0.00
					-3.46
TOTAL					8-52.86

CUSTOMER COPY

416
749.1664

NAME MURRAY RESONIC DATE APR 20 1991

ADDRESS RE-1983 MERCEDES 300T0

AUTHORIZED BY _____ TIME: _____

QUANTITY	DESCRIPTION	AMOUNT
	FILTER	
	QTS. OIL	
	LUBRICATION	
	EMISSIONS TEST	
	Flushing A/C System	
	Refrigerant/Recharge	
	Wash/Wax	
1x4	RE-charge A/C SYSTEM	125.00
	1000 Test & Repair	
	Greases of Ford	
	SUBTOTAL	125.00
	G.S.T.	9.75
	TAX	10.00
	TOTAL	144.75
REC'D BY:		
CLERK	CASH	C.C.S.

C.A.R.S.
COMPLETE AUTOMOTIVE
REPAIR SERVICES LTD.

30 ST. REGIS CRES.,
 DOWNSVIEW, ONT.
 M3J 1Z2

SIGNED _____
 DATE _____
 G.S.T. # R106474878
 TEL: 620-4531

of price
 \$100 to \$1500!!
 Mercedes Bumper!!

Self Reporting Collision Report

Local Occident No. _____ Customer Report No. _____ Page 1 of 1

Collision Date (MM/YY) 01/03/01 Police File # 1015

Reporting Location: **NORTH C.R.C.**

Police: **TORONTO POLICE SERVICE**

Address: **TORONTO** City: **YORK**

Vehicle: _____

Damage: _____

Damage Est. _____

Damage to Vehicle by Additional Damages for Investigation: _____

Has this been filed with the insurance company?



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Tel.: (905) 886-6881
 Fax: (905) 886-9212
 On the web: www.thornhill.mercedes-benz.ca
 Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

DATE ENTERED 21 FEB 01	YOUR ORDER NO. 210502PM	DATE SHIPPED 21 FEB 01	INVOICE DATE 21 FEB 01	INVOICE NUMBER 217778PM
----------------------------------	-----------------------------------	----------------------------------	----------------------------------	-----------------------------------

ACCOUNT NO. 72900

PAGE 1 OF 1

MR FINANCIAL
 MILTON RUSONIK
 8 DENMARK CRES.
 TORONTO, ON M2R 1J4

SHIP VIA	CLASS	SL NO.	TERMS	F.O.B. POINT		
	33			THORNHILL, ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0 126-270-92-79	DIAPHRAGM	61.75	49.40	-49.40
GOODS & SERVICES TAX						-3.46
<p style="font-size: 2em; font-weight: bold; text-align: center;">Refused CREDIT</p>						
PARTS					-49.40	
SUBLET					0.00	
FREIGHT					-3.46	
SALES TAX @ 7%					-3.46	
TOTAL					8-52.86	

 ** CHECK OUR WINTER TIRE SPECIALS **
 * ACCESSORIES * GIFT & BOUTIQUE ITEMS
 * THANK YOU FOR BEING OUR CUSTOMER *
 *** NO RETURN ON ELECTRICAL PARTS ***

AUTHORIZED SIGNATURE: _____ **CREDIT**

PLEASE USE SHIPPED TO BILL OR DELIVERED IMMEDIATELY. NO RETURNS OR EXCHANGES WILL BE MADE WITHOUT RECEIVING AN AUTHORIZED RETURN FROM THE ORIGINAL PURCHASER.

CUSTOMER COPY

STATE FARM

Rose *SCREWED UP, sent wrong slip!*

TEMPORARY LIABILITY CERTIFICATE CARDS

STATE FARM INSURANCE COMPANIES

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
180 GLENVIEW BLVD. SUITE 1000, GLENVIEW, ONTARIO CANADA
M1V 2G9
NAME SUPP, KEITH G
PHONE 905-254-1150
1983 MERCEDES 300 STA WAG
MONTREAL 1001 9652-F15 004
02:31PM SEP-04-2001 30
RUSWIK, MILTON & GILDA
5 DENISON CRESC
NORTH YORK, ON M2N 1J4

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
180 GLENVIEW BLVD. SUITE 1000, GLENVIEW, ONTARIO CANADA
M1V 2G9
NAME SUPP, KEITH G
PHONE 905-254-1150
1983 MERCEDES 300 STA WAG
MONTREAL 1001 9652-F15 004
02:31PM SEP-04-2001 30
RUSWIK, MILTON & GILDA
5 DENISON CRESC
NORTH YORK, ON M2N 1J4

Sept 4 2001
NO - should be Vaux
- corrected
Wed SEPT 5

Harry

Self Reporting Collision Report

Local Incident No: _____ Collision Report No: _____ Page 1 of 1

Reporting Location: **NORTH C.R.C.**

Police: **TORONTO POLICE SERVICE**

City: **TORONTO** County: **YORK**

Vehicle Make: **Volvo** Model: **S40** Year: **2007**

Date (MM/DD): **01/31/11** Time (HH:MM): **10:15**

Damage Ext: **1000**

Damage Description: **Front End Damage**

PROPERTY DAMAGE APPRAISAL SERVICES
 381 DERRICK CRES. UNIT 13 NORTH YORK, ON M2M1Z3
 (416) 247-6967
 Fax: (416) 247-2791

Damage Assessed By: **JOHN BELLICARD** Appraised For: **MARK SCHMIDT**

Date of Loss: **03/11** Deductible: **\$00.00**

Policy No: **89C 261 873**

Insured: **MILTON RUBONK**

Vehicle Description: **2007 Volvo S40 T4** License: **447YK ON**

Date: **8/6/11 11:42 PM**
 Estimate ID: **11180-6**
 Estimate Version: **0**
 Profile ID: **Michell**

Harry (Milton's owner)

Fog Lites \$80 ea

576 MARKER \$72 ea

Grille - \$392 ea

Plus

\$54890

37.00 Tax

1661.24 Ins

\$224314

Line Item	Entry Number	Labor Time	Operation	Line Item Description	Part Type / Part Number	Dollar Amount	Labor Units
1	AUTO	SOY	OVERHAUL	FRT BUMPER ASSY	Remanufactured	340.00	2.1
2	309440	SOY	REMOVER/REPLAC	L FRT BUMPER FACE WAX	132 896 11 23	118.50	0.40
3	309435	SOY	REMOVER/REPLAC	L FRT BUMPER END CAP	193 088 01 23	36.48	0.3
4	309440	SOY	REMOVER/REPLAC	L LWR GRILLE	Existing		2.8*
5	309400	SOY	REPAIR	L LOWER HEADLAMP PANEL	602 820 04 41	419.50	0.8
6	311330	SOY	REMOVER/REPLAC	L HLAMP ASSEMBLY HEADLAMPS	Existing		0.5
7	AUTO	SOY	CHECK/DIAGN	L FENDER PANEL	Existing		0.07*
8	309440	SOY	REPAIR	L FENDER OUTSIDE	Existing		0.3
9	AUTO	REP	W/FINISH	CLEAR COAT			0.2
10	AUTO	REP	ADDL. COST	PAIN/MATERIALS		46.50	
11	AUTO	REP	ADDL. COST	HAZARDOUS WASTE DISPOSAL		4.00	
12	AUTO	REP	ADDL. COST				

* - Judgment Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc

MISSING

#FOG LITES

576 MARKER - \$72 ea

X GRILLE

GRILLE \$392 ea

1 piece

Keith/Sopp 905-294-1562

Date: 3/ 25/ 04 01:43 PM
 Estimate ID: 11188-6
 Estimate Version: 1
 Preliminary Profile ID: Mitchell

		AMT	Subst	Thru			Amount
		Labo	Amount	Amount			
I. Labor Estimate							
Body	11.1	42.00	0.00	0.00	42.00	T	
Roof	5.1	12.00	0.00	0.00	12.00	T	
Total Labor					54.00		
GST - E Tax @ 7.00%					4.14		
Labor Tax @ 8.00%					4.78		
Labor Summary		16.1			62.92		
II. Additional Costs					Amount		
Specialty Costs					31.40		
GST - E Tax @ 7.00%					2.41		
Sales Tax @ 8.00%					4.12		
Total Additional Costs					37.93		
III. Part Replacement Summary					Amount		
Taxable Parts					500.88		
GST - E Tax @ 7.00%					34.98		
Sales Tax @ 8.00%					34.97		
Total Replacement Parts Amount					570.83		
IV. Adjustments					Amount		
Insurance Deductible					500.00		
Customer Responsibility					500.00		
Summary							
I. Total Labor					62.92		
II. Total Additional Costs					37.93		
III. Total Replacement Parts					570.83		
Gross Total					1,141.24		
Total GST					191.12		
IV. Total Adjustments					500.00		
Net Total					1,141.24		

This is a preliminary estimate.
 Additional charges to the estimate may be required for the actual repair.

Insurance Co: STATE FARM INSURANCE
 Address: 370 BIRCHDALE CRT
 WILLOWDALE, ON M2H 3P7
 Telephone: 905-479-4196

Body Shop: DUYCAN AUTO BODY
 Address: 175 LINDSTONE CRE'S
 TORONTO, ON M2J 2P1
 Telephone: (416) 662-8943



Self Reporting Collision Report

Local Incident No. Collision Report No. Page 1 of 2

Reporting Location NORTH C.R.C. Collision Date (Y/M/D) 01/05/13 Time (H/M) 10:15

Police TORONTO POLICE SERVICE Reporting Agency TORONTO

Name of Reporting Unit, Place or Other Party Involved in Collision TORONTO YORK

Address of Reporting Unit, Place or Other Party Involved in Collision

Damage to Vehicle (Y/M/D) 01/05/13 Time (H/M) 10:15 Damage Est. 2000

Describe Damage to Other Property

Date Assigned (Y/M/D) 01/03/13 Time (H/M) 1:40

Officer Assigned

Your Information - Driver Last Name, First Name RUSONIK MILTON HARVEY

Address - Street No. & Name, City, Town, Province, Postal Code 3 DENMARK CAEX TORONTO M2R1S4

Driver's Licence No. R9452 55443 6113 045 Class G F M Date of Birth (Y/M/D) 11/11/13 Age 64

Vehicle 6274R ONT 1B3 Mercedes WAGON Colour Silver

Vehicle Taken / Towed To 1962 4560

Owner Last Name, First Name RUSONIK BENJAMIN DAVID

Address - Street No. & Name, City, Town, Province, Postal Code 3 DENMARK CA TORONTO M2R1S4

Other Driver Last Name, First Name TARUTIN VITALIY

Address - Street No. & Name, City, Town, Province, Postal Code 555 SANDHURST AVE W. APT #1108

Other Vehicle 113B022 ONT 14 FORD THUNDERBOLT SEDAN

Witness Last Name, First Name NIL

Collision Details - See instructions sheet. Fill in the boxes below with the numbers that best describe the collision.

01 Collision Location 03

02 Impact Location 01

03 Weather (multiple choice) 02

04 Light 01

05 Traffic Control 02

06 Traffic Control Condition 01

07 Road Character 01 02 03

08 Road Surface 01 02 03

09 Other (specify)

10 Other (specify)

11 Other (specify)

12 Other (specify)

13 Other (specify)

14 Other (specify)

15 Other (specify)

16 Other (specify)

17 Other (specify)

18 Other (specify)

19 Other (specify)

20 Other (specify)

21 Other (specify)

09 Road Condition R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 good 02 poor 03 under construction 04 slush 05 packed snow 06 ice

07 dry 08 wet 09 loose sand / gravel 10 loose gravel 11 other (specify)

10 Road Surface Condition R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 dry 02 wet 03 loose sand / gravel 04 asphalt / liquid 05 other (specify)

11 Road Alignment R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 straight as level 02 straight on hill 03 curve on level 04 curve on hill

12 Road Pavement Marking R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 none 02 none/obscure 03 obscured 04 faded

13 Your Vehicle Type R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 automobile/truck 02 motorcycle 03 moped 04 passenger van 05 pick-up truck 06 delivery van
 07 low truck 08 truck - open 09 truck - closed 10 truck - tank 11 truck - dump 12 truck - car carrier
 13 school vehicle (other) 14 multiple seated bus 15 specialty bus 16 bus (other) 17 school bus 18 school van 19 off road (other)
 20 authorized crew vehicle 21 farm tractor 22 light vehicle (other) 23 construction equipment 24 railway train 25 streetcar
 26 snow plow 27 ambulance 28 law vehicle 29 police vehicle 30 other emergency vehicle 31 bicycle
 32 unknown 33 truck (other) 34 other (specify)

14 If you were towing a vehicle, indicate type R1 [] R2 [] R3 [] R4 [] R5 [] R6 []

01 automobile/truck (tow-haul) 02 four trailer 03 small utility trailer 04 wheelbarrow/roller 05 large flat trailer
 06 large semi-trailer 07 double beam trailer 08 semi-trailer 09 double beam trailer - trailer 10 large farm equipment
 11 towed motor vehicle 12 other (specify)

15 If you were towing a commercial trailer, indicate type R1 [] R2 [] R3 [] R4 [] R5 [] R6 []

01 van 02 flat bed 03 low bed / flat 04 tank 05 dump 06 car carrier
 07 boxcar 08 other (specify)

16 Commercial Trailer Connection - Double Semi-Trailer Only R1 [] R2 [] R3 [] R4 [] R5 [] R6 []

01 single dolly (A Trac) 02 six wheel connection (B Trac) 03 double dolly (C Trac) 04 other (specify above)

17 Your Vehicle Condition R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 no defect before collision 02 unknown 03 defect before collision (specify)

18 Your Driver Action R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 driving properly 02 following too close 03 exceeding speed limit 04 speed too fast for condition 05 speed too slow 06 improper turn
 07 disobeyed traffic control 08 failed to yield right-of-way 09 improper passing 10 improper passing 11 lost control 12 lost control
 11 wrong way on one-way road 12 improper lane change 13 unknown 14 other (specify) **stopped**

19 Your Condition R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 normal 02 had been drinking 03 ability impaired, alcohol (over 0.08) 04 ability impaired, alcohol 05 inattentive
 06 ability impaired, drugs 07 fatigue 08 fatigue 09 medical or physical disability 10 other (specify)

20 Your Initial Direction of Travel R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 north 02 south 03 east 04 west

21 Initial Impact Type R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 approaching 02 angle 03 rear end 04 sideswipe 05 turning movement 06 turning movement
 07 single motor vehicle, unbraked vehicle 08 single motor vehicle (other) 09 other (specify) **MA TAARJIN Driver Back into RECAR**

22 Your Vehicle Action R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

01 going ahead 02 slowing / stopping 03 overtaking 04 turning left 05 turning right 06 making U-turn
 07 changing lanes 08 merging 09 reversing 10 stopped 11 parked 12 disabled 13 other (specify above)
 13 pulling away from shoulder / curb 14 pulling into shoulder/back of truck 15 unknown 16 other (specify above)

23/24/25 Sequence of Events - Your vehicle hit or was hit by: (multiple choice) R1 [01] R2 [] R3 [] R4 [] R5 [] R6 []

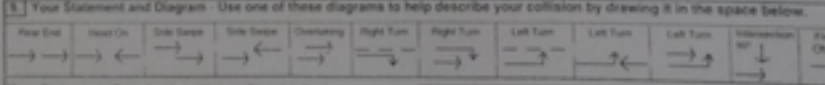
01 other motor vehicle 02 unbraked vehicle 03 pedestrian 04 cyclist 05 railway train 06 streetcar
 07 farm tractor 08 animal (domestic) 09 animal (wild) 10 other (specify) 11 highway train 12 streetcar

Other Events R1 [] R2 [] R3 [] R4 [] R5 [] R6 []

26 ran off road 27 skidding / sliding 28 jackknifing 29 lost grip 30 fire / explosion 31 submersion
 28 rollover 27 debris on road 28 debris falling off vehicle 29 lost grip 30 fire / explosion 31 submersion

Fixed Obstacles R1 [] R2 [] R3 [] R4 [] R5 [] R6 []

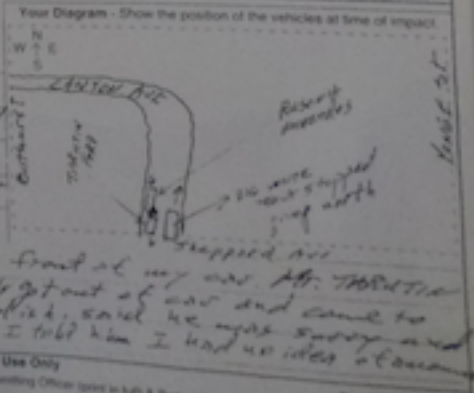
32 utility guide rail 33 concrete guide rail 34 steel guide rail 35 pole (utility / tower) 36 pole (sign / parking meter) 37 fence / noise barrier
 38 guardrail 39 bridge support 40 rock face 41 snowbank / embankment 42 ditch 43 curb 44 other (specify above)
 42 crash cushion 43 building / wall 44 water course 45 construction marker 46 tree / shrub / stump 47 other (specify above)



Your Statement - Describe the collision. Give details about your estimated speed, direction of travel, your actions and the other vehicle's actions.

Approximate Speed I was stopped

While white truck stopped on northbound lane at CENTRAL AVE. near 41 street partially in intersection I was stopped behind Mr. TAARJIN. Mr. TAARJIN started to move forward to make a left to go east on Skelton Ave. Once he could see to east that was the truck he stopped and then path's car in reverse, stopping gas and vented into left front of my car. Mr. TAARJIN had not look out and immediately got out of car and came to my car. He spoke very poor English, said he was sorry and offered to pay for my damage. I told him I had no idea of name and he never gave me a name. A cop told me it is an offence to provide false information.



Signature of Driver: [Signature]

18 Police Use Only

Name of Submitting Officer (print in full) & Badge No. _____

Classification: NR PD FVR In Transferred (NARS Approved)

Date (Y/M/D): _____

Mark Schmidt - 905-479-8147 (Sept 6/3/20)
 Adjutors with Harte Farm called
 - he has no problem paying
 me direct for lighting Foglites,
 &

CLAIM NO 60-C261-978	POLICY NO 0019-652-60-004	LOSS DATE 8/31/2001	PAYMENT NO 1 03 352137 J
Amount \$1,161.24	OSL 400	DATE 9/12/2001	AMOUNT \$1,161.24
CLAIM NO 60-C261-978	POLICY NO 0019-652-60-004	LOSS DATE 8/31/2001	PAYMENT NO 1 03 925112 J
Amount \$1,146.65	OSL 204	DATE 10/01/2001	AMOUNT \$1,146.65

RETAIN STUB FOR RECORDS
 AUTHORIZED BY SCHMIDT, MARK
 PHONE (905) 479-8147

11
 air
 lite
 su
 it
 /er
 ?
 est self
 the

Gosik - \$392.00
 side
 washer - \$72.90
 Bulb - \$1.60
 socket - \$13.34
 Headlite -
 Foglites - \$81.00
 → Repair Kit - \$9.19
 Headlite - 419.00
 \$987.03
 79.04 PST
 69.16 GST
 → \$1136.23

* \$2243.14 - total claim
 → 1136.23 - pay now
 \$1106.91

11/20/01
 new oct 1/2001
 Mercedes Benz 2306 - side mirror
 DC H Auto 460 - Grille + labor for
 Canadian Tire 10999 - Foglites + Harrow
 \$646.55
 50% deductible
 0/3 \$1176.55

09 Road Condition R1 [x] R2 [] R3 [] under construction
 10 Road Surface Condition R1 [x] R2 [] R3 []
 11 Road Alignment R1 [x] R2 [] R3 []
 12 Road Pavement Marking R1 [x] R2 [] R3 []
 13 Your Vehicle Type [x]

POLICY NO 0019-652-60-004
 CLAIM NO 60-C261-978
 POLICY EFFECT DATE 8/31/2001
 CLAIM DATE 8/31/2001
 PAYMENT NO 1 03 352137 J
 DATE 9/12/2001
 AMOUNT \$1,161.24
 TIN

RETAIN STUB FOR RECORDS
 AUTHORIZED BY SCHMIDT, MARK
 PHONE (800) 479-8147

CLAIM NO 60-C261-978
 LOSS DATE 8/31/2001
 LOSS AMOUNT \$*****1,161.24

MILTON RUSONIK & GILDA RUSONIK
 8 DENMARK CRES
 NORTH YORK ON M2R 1J4
 AUTHORIZED SIGNATURE
Mark Schmidt

Amount	CO.	TRF. NO.
\$1,161.24	USD	7

REMARKS Payment for initial estimate, less \$500 deductible.

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
 THE STATE OF NEW YORK
 HARTFORD, CT 06106

COVERED RUSONIK, MILTON
 UNCOVERED RUSONIK, GILDA
 POLICY EFFECT DATE 8/31/2001
 CLAIM NO 60-C261-978
 LOSS DATE 8/31/2001
 LOSS AMOUNT \$*****1,161.24
 MILTON RUSONIK & GILDA RUSONIK
 8 DENMARK CRES
 NORTH YORK ON M2R 1J4

AUTHORIZED SIGNATURE
Mark Schmidt



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1

Tel.: (905) 886-6881

Fax: (905) 886-9212

On the web: www.thornhill.mercedes-benz.ca

Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS



INSIST ON GENUINE
MERCEDES MAINTENANCE
PRODUCTS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	G.S.T. REG. NO. AT00000000
12 NOV 01		12 NOV 01	12 NOV 01	230561PW	

ACCOUNT NO. 72900

MB FINANCIAL
MILTON RUSONIK
8 DENMARK CRESC.
TORONTO, ON M2R 1J4

PAGE 1 OF 1

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0 123-826-00-00	KIT	9.19	7.35	-7.35
1	1	0 126-420-01-20	BR. SHOES	64.75	51.80	51.80
GOODS & SERVICES TAX						3.11
				PARTS		44.45
				SUBLET		
				FREIGHT		0.00
				SALES TAX/G.S.T.		3.11
				TOTAL		847.56

2nd pair of Emergency Brake shoes less than 10,000 KM

Dec 1 / 2001 - Mitt Paid

ERK Lee - DCA - \$150.00 cash to replace BRAKE shoes Emergency Brake

FIX oil leak Rest Motor seal

WE warrant our parts and labor to be free from defects in materials and workmanship under normal use and driving conditions. This warranty is void if the vehicle has been involved in an accident or if the vehicle has been used for racing or other illegal activities.

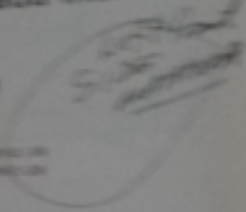
CUSTOMER COPY

10. Brake/Clutch	11. Fuel System	12. Ignition System	13. Lighting	14. Suspension	15. Tires
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Wash/Wiper/Exhaust	17. Steering	18. Transmission	19. Vehicle Body	20. Windshield	21. Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Major Repairs	23. Engine/Drivetrain	24. Electrical	25. Safety	26. Interior	27. Exterior
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. Safety/Protection	29. Air Conditioning	30. Audio/Video	31. Navigation	32. Misc.	33. Total
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**Mercedes-Benz Canada Inc.
Retail Division**

208 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A7
Tel: (905) 886-8887
Fax: (905) 886-8212
E-mail: usa@mercedes-canada-benz.ca



**WISST DU SCHON? MERCEDES
REPLACEMENT PARTS**



**WISST DU SCHON? MERCEDES
MAINTENANCE PRODUCTS**

SALE PRICE: DISCOUNT: TAX: TOTAL:

AMOUNT PAID:

DESCRIPTION	QTY	UNIT PRICE	AMOUNT	TAX	TOTAL
...
...
...
...
...

Handwritten notes:
Change of ...
...

SALES TAX: TOTAL TAX:

NET TOTAL:

AMOUNT PAID:

AMOUNT DUE:



metrix
 THE PARTS WAREHOUSE
 ENTREPOT DE PIECES
 5321 Avenue Green, Unit #1
 Mississauga, ON L4W 1Y5

**INVOICE
 FACTURE**

To Place An Order Please Contact Our Sales Department
 Au 1-800-4-METRIX (463-8749)
 Thank You For Your Business
 Pour Placer Une Commande S.V.P. Contactez Notre Dept Des Ventes
 Au 1-800-4-METRIX (463-8749)
 Merci De Votre Encouragement

Bill Milton Reason
 HAYMAN MOTORS
 70 VANLEY CRES
 NORTH YORK ON M3J 2B8

HAYMAN MOTORS
 70 VANLEY CRES
 NORTH YORK ON M3J 2B8

INVOICE NUMBER NUMERO DE FACTURE	1035442
CUSTOMER NUMBER NUMERO DE CLIENT	608063
DATE	9/14/01
PAGE	1

INVOICE DATES NO DE BOITE DE COMMANDE	ORDER DATE DATE DE COMMANDE	PAYMENT TERMS CONDITIONS DE PaiEMENT	FREIGHT TERMS TERMINES DE TRANSPORT	CARRIER EXPEDITEUR PAR	S/P RENDRE/RENDRE ENTRAIS	TIME IN W. HEURE ARRIVEE
	9/13/01	COD COMPANY CHECK	ADD	73MC Mississauga WI	D&K	9:19 9:25
PART NUMBER NO DE PIECE	QTY ORDERED QTE COM	QTY SHIPPED QTE LIVREES	QTY 4-D	LIST PRICE PRIX COURANT	NET PRICE PRIX NET PAR	AMOUNT MONTANT
307 022 911	800		1		305.69	305.69
Description: Headlight Assembly Above product replaces: 173M00259 <i>Handwritten notes:</i> \$430.72 to date for 1000 plus fog lights 327.09 15.63 342.72 88.00 #323 430.72 Metrix Side marker Mercedes-Benz						

ORDER NUMBER: 1085410
 NO DE COMMANDE

G.S.T. / T.P.S. # 88790399RT

NO. OF PACKAGES NOMBRE DE PAQUETS	3
WEIGHT POIDS	

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. Use of original manufacturer's warranty, voided in event of accident. This warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or for incidental or consequential damage. General terms and conditions of sale are available upon request.

Nous garantissons que tous nos produits vendus sont libres des défauts de matériaux ou de main-d'œuvre pour une durée de 12 mois ou 12,000 kilomètres (19,200 km), le premier à se produire. Votre garantie ne couvre aucun coût de main-d'œuvre, de remplacement ou de dommages. Votre utilisation de nos produits de service ou de réparation dans le service de la réparation, annule les conditions de garantie. Nos termes et conditions de vente sont disponibles sur demande.

SUB-TOTAL SOUS TOTAL	305.69
P.S.T. / T.V.Q. & H.C.	
FREIGHT / TRANSPORT	
G.S.T. / T.P.S.	21.40
HANDLING CHARGES / MANUTENTION	
TOTAL	327.09

THANK YOU FOR YOUR ORDER!
 MERCI DE FAIRE AFFAIRES AVEC NOUS

Item	Quantity	Unit Price	Total Price
...
...
...
...
...

Storage Project Order
1/1/17

1. Project Name: [Handwritten]

2. Project Location: [Handwritten]

3. Project Description: [Handwritten]

4. Project Start Date: [Handwritten]

5. Project End Date: [Handwritten]

6. Project Manager: [Handwritten]

7. Project Status: [Handwritten]

8. Project Budget: [Handwritten]

9. Project Risk: [Handwritten]

10. Project Priority: [Handwritten]

11. Project Complexity: [Handwritten]

12. Project Scope: [Handwritten]

13. Project Deliverables: [Handwritten]

14. Project Milestones: [Handwritten]

15. Project Risks: [Handwritten]

16. Project Issues: [Handwritten]

17. Project Changes: [Handwritten]

18. Project Communications: [Handwritten]

19. Project Stakeholders: [Handwritten]

20. Project Sponsor: [Handwritten]

21. Project Steering Committee: [Handwritten]

22. Project Governance: [Handwritten]

23. Project Performance: [Handwritten]

24. Project Health: [Handwritten]

25. Project Summary: [Handwritten]



(Circled text)
1/1/17
1/1/17
1/1/17

[Handwritten notes]

1/1/17



**INVOICE
FACTURE**

To Place An Order Please Contact Our Sales Department
At 1-800-4-METRIX (463-8749)
Thank You For Your Business
Pour Placer Une Commande S.V.P. Contactez Notre Dept Des Ventes
Au 1 800-4-METRIX (463-8749)
Merci De Votre Encouragement

HAYMAN MOTORS
70 VANLEY CRES
NORTH YORK ON M3J 2B8

HAYMAN MOTORS
70 VANLEY CRES
NORTH YORK ON M3J 2B8

INVOICE NUMBER NUMERO DE FACTURE	1035443
CUSTOMER NUMBER NUMERO DE CLIENT	408063
DATE	9/14/01
PAGE	1

ORDER NUMBER NO DE COMMANDE	ORDER DATE DATE DE COMMANDE	PAYMENT TERMS CONDITIONS DE PAIEMENT	FREIGHT TERMS TERMES DE TRANSPORT	CARRIER ENTREPRENEUR	TAX TVA	TAXES TVA		
	9/14/01	COD COMPANY CHECK	Add	73MC Mississauga W11 D6K		9:48 9:49		
PART NUMBER NO DE PIECE	MFG	DESCRIPTION	QTY ORDERED QTE COM	QTY SHIPPED QTE LIVREES	QTY QTE	LIST PRICE PRIX COURANT	NET PRICE PER PIECE NET PAX	EXTENSION MONTANT
64193	OSR	Halogen Bulb Above product replaces. 64164		1		15.52	7.50	7.50
64151	OSR	H-3 Halogen Bulb 12V		1		7.83	3.82	3.82
3893	OSR	Bulb, Mini Side Max	10	1	Y	2.37	.97	.97
7506	OSR	Light Bulb Above product replaces. 7506		1		3.86	2.32	2.32

PA \$323

ORDER NUMBER: 1066160
NO DE COMMANDE

G.S.T. / T.P.S. # 667960299RT

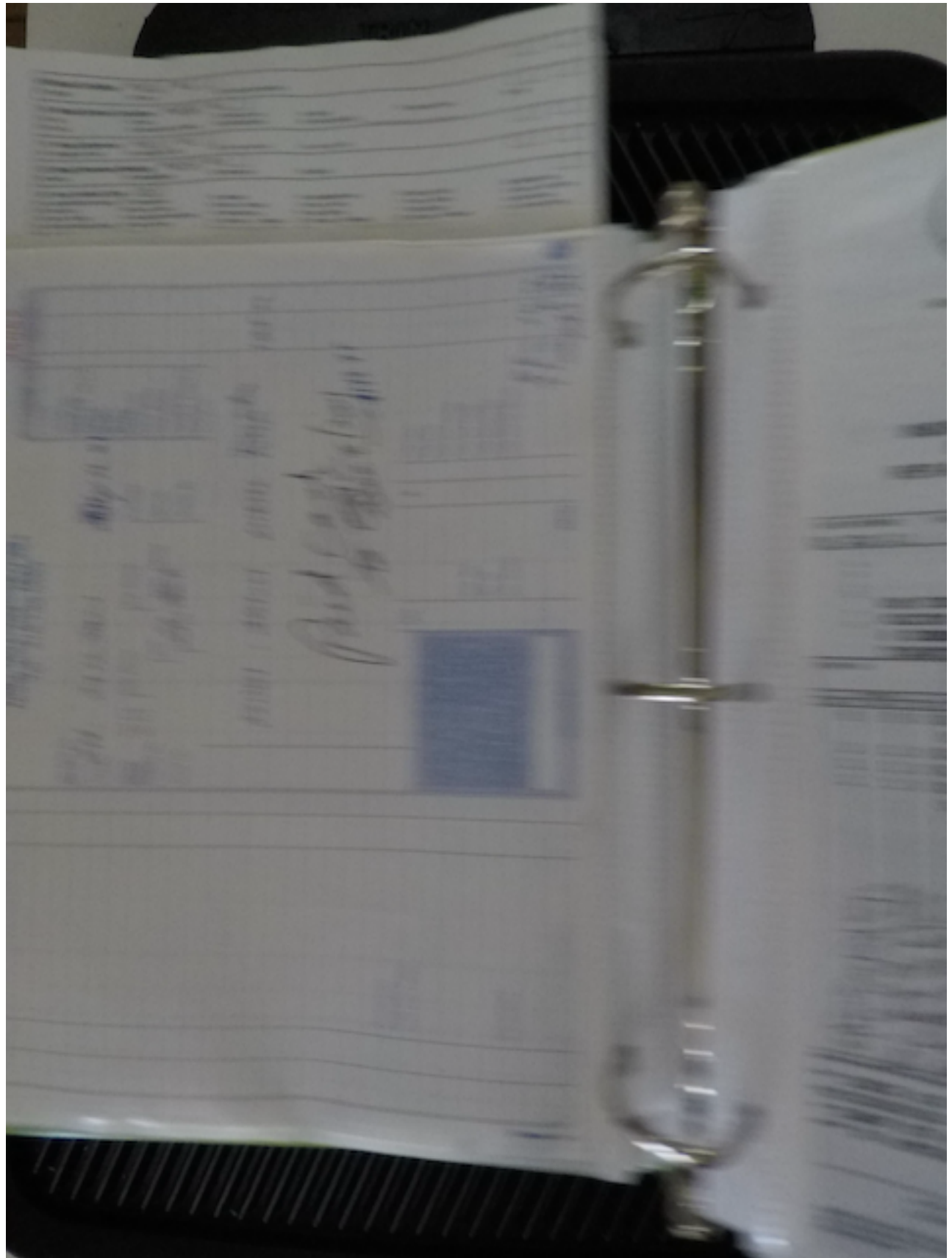
NO. OF PACKAGES NBR DE PAQUETS	1
WEIGHT POIDS	

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. We do not warrant manufacturer's warranty, which is the property of the manufacturer. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or any accident or consequential damage. General terms and conditions of sale are available upon request.

Nous garantissons que tous nos produits vendus sont libres des défauts de fabrication et de main-d'œuvre pour une durée de 12 mois ou 12 000 milles, whichever occurs first. Nous ne garantissons pas la garantie du fabricant, qui est la propriété du fabricant. Notre garantie ne couvre aucun coût de main-d'œuvre, de démontage ou de dommages. Les conditions générales de vente de nos produits et conditions de vente sont disponibles sur demande.

THANK YOU FOR YOUR ORDER!
MERCI DE FAIRE AFFAIRES AVEC NOUS

SUB-TOTAL SOUS TOTAL	14.61
P.S.T. / T.V.G. & S.H.C.	
FREIGHT / TRANSPORT	
G.S.T. / T.P.S.	1.02
TOTAL	15.63





ISO 9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1

Tel.: (905) 886-6881
Fax: (905) 886-9212

On the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

? oil leaking on steering rack

INSIST ON GENUINE MERCEDES REPLACEMENT PARTS



INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

DATE ENTERED 05 JUL 01	YOUR ORDER NO.	DATE SHIPPED 05 JUL 01	INVOICE DATE 05 JUL 01	INVOICE NUMBER 224603PW
---------------------------	----------------	---------------------------	---------------------------	----------------------------

G.S.T. REG. NO. R10060898

ACCOUNT NO. 72900

PAGE 1 OF 1

MS FINANCIAL
MILTON KUSONIK
8 DENMARK CRESC.
TORONTO, ON M2R 1J4

All 1000 km EPIC - correct problem excessive oil in OIL FILTER CHAMBER!

SHIP VIA	CLASS	SL NO.	TERMS	P.O. BOX
	33			THORNHILL ON

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
5	0	000-159-83-01	GLOW PLUG	19.20	15.36	76.80
		001-159-35-01	REPLACING PART-NO. FOR ABOVE PART-			
1	0	002-094-04-04	AIRFILTER	41.80	33.44	33.44
1	0	617-180-00-09	OILFILTER	13.74	10.99	10.99
1	0	001-092-05-01	Fuel FILTER	15.61	12.49	12.49
		002-092-12-01	REPLACING PART-NO. FOR ABOVE PART-			

GOODS & SERVICES TAX

9.36

EPIC on Limestone
DC H AD TO 140 Limestone
416-739-0563

EPIC on Limestone
DC H AD TO 140 Limestone
416-739-0563

change fuel filter part to lubricate & clean fuel injectors
change 56 plugs
change all belts & hoses
change spark plugs & wires
change all filters
change all fluids
change all cables

*** CHECK OUR WINTER TIRE SPECIALS ***
 *** ACCESSORIES * GIFT & BOUTIQUE ITEMS ***
 *** THANK YOU FOR BRINGING OUR CUSTOMER ***
 *** NO RETURN ON ELECTRICAL PARTS ***

PARTS	133.72
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	2.36
TOTAL	\$136.08

AUTHORIZED SIGNATURE

ORDER OR SHIPMENT MUST BE RECEIVED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE MADE WITHOUT THIS S.P. RETURN WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

CUSTOMER COPY



Mercedes-Benz Canada Inc
 Retail Division
 228 STEELES
 THORNHILL
 Direct Line
 FAX: (905)

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS

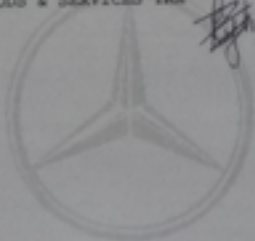


DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE NO.
30 DEC 99	MILTON	30 DEC 99	30 20

ACCOUNT NO. 72900
 MS FINANCIAL REAL ESTATE
 MILTON RUSONIK
 150 LAIRD DRIVE, STE. 301
 TORONTO, ON M4G 1V7

SHIP VIA	QTY	PART NO.	DESCRIPTION	UNIT	PRICE	TOTAL
	1	0 223-720-15-78	W.STRIP			
	1	0 223-730-05-78	W.STRIP			

GOODS & SERVICES TAX



CUSTOMER FOLLOW-UP

DATE CALLED: Wed. Dec 29/99

PAID Fernando
 Marlee
 upholstery
 to Repair
 driver seat
 Mercedes WAB00
 \$120.00 cash

left in shift room

PAID
Visor f

***** ISO 9001 REGISTERED *****
 ** CHECK OUR WINTER TIRE SPECIALS **
 * ACCESSORIES * GIFT & BOUTIQUE ITEMS
 * THANK YOU FOR BEING OUR CUSTOMER *
 *** NO RETURN ON ELECTRICAL PARTS ***

PARTS	226.48
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	15.85
TOTAL	242.33

AUTHORIZED SIGNATURE

REPAIRS OF EXTERIOR MUST BE APPROVED IMMEDIATELY. NO RETURNS ON EXTERIOR. ALL RETURNS MUST BE RECEIVED WITHIN 14 DAYS.

CUSTOMER COPY

09 Road Condition	01 [X] 02 [] 03 [] 04 []	05 [] 06 [] 07 [] 08 []	09 [] 10 [] 11 [] 12 []	13 [] 14 [] 15 [] 16 []
10 Road Surface Condition	01 [X] 02 [] 03 [] 04 []	05 [] 06 [] 07 [] 08 []	09 [] 10 [] 11 [] 12 []	13 [] 14 [] 15 [] 16 []
11 Road Alignment	01 [X] 02 [] 03 [] 04 []	05 [] 06 [] 07 [] 08 []	09 [] 10 [] 11 [] 12 []	13 [] 14 [] 15 [] 16 []
12 Road Pavement Marking	01 [X] 02 [] 03 [] 04 []	05 [] 06 [] 07 [] 08 []	09 [] 10 [] 11 [] 12 []	13 [] 14 [] 15 [] 16 []
13 Your Vehicle Type	01 [X] 02 [] 03 [] 04 []	05 [] 06 [] 07 [] 08 []	09 [] 10 [] 11 [] 12 []	13 [] 14 [] 15 [] 16 []



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS


S.A.T. REG. NO. 8100000000

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	1945999PW
10 DEC 99		10 DEC 99	10 DEC 99		

ACCOUNT NO. 72900

PAGE 1 OF 1

MR FINANCIAL REAL ESTATE
 MILTON HUSCHKE
 150 LAIRD DRIVE, STE.301
 TORONTO, ON M4G 1Y7

QUANTITY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT															
1	0	Q-6-20-0003	BLOCKERWAX	55.52	44.42	44.42															
			GOODS & SERVICES TAX			3.11															
				PAID DEC 10 1999 <i>Kes</i>																	
***** ISO 9001 REGISTERED ***** ** CHECK OUR WINTER TIRE SPECIALS ** *ACCESSORIES * GIFT * BOUTIQUE ITEMS * THANK YOU FOR BEING OUR CUSTOMER * *** NO RETURNS ON ELECTRICAL PARTS ***				<table border="1"> <tr> <td>PARTS</td> <td></td> <td></td> </tr> <tr> <td>SUBLET</td> <td></td> <td>44.42</td> </tr> <tr> <td>FREIGHT</td> <td></td> <td>0.00</td> </tr> <tr> <td>SALES TAX/G.S.T.</td> <td></td> <td>3.11</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>47.53</td> </tr> </table>			PARTS			SUBLET		44.42	FREIGHT		0.00	SALES TAX/G.S.T.		3.11	TOTAL		47.53
PARTS																					
SUBLET		44.42																			
FREIGHT		0.00																			
SALES TAX/G.S.T.		3.11																			
TOTAL		47.53																			

THIS PURCHASE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE MERCEDES-BENZ WARRANTY. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS.
 AUTHORIZED SIGNATURE: _____
 CUSTOMER COPY



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS




INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. R123456789

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 JUL 99		19 JUL 99	19 JUL 99	185397PM

ACCOUNT NO. 72900
 MB FINANCIAL REAL ESTATE
 MILTON KUSCHIK
 150 LAIRD DRIVE, STE. 301
 TORONTO, ON M4G 1V7

374200/K PAGE 1 OF 1
B3 Wilson

SHIP VIA	ITEM	AL NO.	TERMS	F.O.B. POINT	
	33			THORNHILL ON	
QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0 123-826-23-90	LENS	31.20	24.96	24.96
1	0 000-826-93-80	SEAL	11.64	9.31	9.31
1	0 000-986-04-50-6877	PAINT STK	21.40	17.12	17.12
1	0 123-430-74-29	LINK	73.45	58.76	58.76
GOODS & SERVICES TAX					7.71
The following parts have been special ordered:					
2	000933-006311	SCREW			
					
<p>Pl # 083 \$11286 <i>July 27/99</i></p>					
<p>***** ISO 9001 REGISTERED ***** * YOUR SOURCE OF GENUINE MERCEDES- * * BENZ PARTS * ACCESSORIES * GIFT- * ***** AND BOUTIQUE ITEMS! ***** *** NO RETURN ON ELECTRICAL PARTS ***</p>					
<p>THE PARTS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE WARRANTY AND ARE NOT TO BE ACCEPTED AFTER 14 DAYS.</p>					
<p>AUTHORIZED SIGNATURE</p>					
<p>SALES TAX/G.S.T.</p>					7.71
<p>TOTAL</p>					\$117.84

SMALLER OR BULKIER MAY BE REQUIRED IMMEDIATELY. NO RETURN OR EXCHANGE
 WILL BE MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS
 UNLESS OTHERWISE SPECIFIED.

CUSTOMER COPY

10 Road Condition	R1 [0] [2] [] []	R2 [] [] [] []		
11 Road Surface Condition	R1 [0] [2] [] []	R2 [] [] [] []		
12 Road Alignment	R1 [0] [2] [] []	R2 [] [] [] []		
13 Road Pavement Marking	R1 [0] [2] [] []	R2 [] [] [] []		
14 Your Vehicle Type	[0] [2] [] []			



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO.: R103630886

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
21 JUL 99		21 JUL 99	21 JUL 99	1865802W	

ACCOUNT NO. 72900
 MD FINANCIAL REAL ESTATE
 MILTON KOSCHIK
 150 LAIRD DRIVE, STE. 301
 TORONTO, ON M4G 3V7

PAGE 1 OF 1

P. WAGAN 374 parts

SHIP VIA	BLNK	BL NO.	TERMS	F.O.B. POINT		
	31			THORNHILL ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	617-180-00-09	OILFILTER	14.92	11.94	11.94
GOODS & SERVICES TAX						0.84
				PARTS		11.94
				SUBLET		
				FREIGHT		0.90
				SALES TAX/G.S.T.		0.84
				TOTAL		12.78

084 - #18501

***** ISO 9001 REGISTERED *****
 * YOUR SOURCE OF GENUINE MERCEDES *
 * BENZ PARTS * ACCESSORIES * GIFT *
 ***** AND BOUTIQUE ITEMS! *****
 *** NO RETURN ON ELECTRICAL PARTS ***

AUTHORIZED SIGNATURE

REPAIRS OR EXCHANGE MUST BE REQUESTED IMMEDIATELY. NO RETURNS OR EXCHANGE WILL BE ACCEPTED AFTER 14 DAYS.

CUSTOMER COPY



92 Brydon Dr., Rexdale, Ontario M9W 4N5
 TEL: (416) 741-7011 FAX: (416) 741-0212

INVOICE/FACTURE

Account No.
 H007
 N° Compte

HAYMAR MOTORS
 70 DANLEY CRES
 NORTH YORK, ONT
 M3J 2B9

1/3 Wilson

OFF CRESSWOOD
 S OF FINCH + W OF DUFF

Page: 1
 17137

Customer Number H007	Terms NET 30	P.O. Number 1710-0208	Ship Via Express A	Invoice Date 04/05/99	Invoice No. 220042
Supplier HAYMAR	PICKER 1710-0208	P.O. No. 1710-0208	GLT VENDOR NUMBER R-106235435	Shipping Date 04/05/99	Order No. 220042

Qty Ordered Q. Comm.	Qty Shipped Q. Exp.	MO Q. A Year	Part No. N° de pièce	Description	List Price	Net	Extension Totale
2	2		RS1	***** USED PARTS AS IS ***** R. ROTORS <i>Rear Rotors</i>	.00	20.00	40.00
SUB-TOTAL							40.00
GST							2.00
INVOICE TOTAL							42.00

Paul Wilson
Call to Alex @ 7:00 PM
- Motor still not complete
Rad out still around
clean engine
New Springs
not installed

THE SIGNATOR WARRANTS THE BUYER HAS AUTHORIZED THE PURCHASE AND PERSONALLY GUARANTEES PAYMENT FOR THE PURCHASE.

Signature _____

09 Road Condition R1 [X] R2 [] R3 [] R4 [] R5 [] R6 [] R7 [] R8 [] R9 [] R10 []

10 Road Surface Condition R1 [X] R2 [] R3 [] R4 [] R5 [] R6 [] R7 [] R8 [] R9 [] R10 []

11 Road Alignment R1 [X] R2 [] R3 [] R4 [] R5 [] R6 [] R7 [] R8 [] R9 [] R10 []

12 Road Pavement Marking R1 [X] R2 [] R3 [] R4 [] R5 [] R6 [] R7 [] R8 [] R9 [] R10 []

13 Your Vehicle Type R1 [X] R2 [] R3 [] R4 [] R5 [] R6 [] R7 [] R8 [] R9 [] R10 []

Active Green + Ross

COMPLETE TIRE & AUTO CENTRE

2880 STEELES AVENUE
 REXDALE, ONTARIO, M9W 4Z9
 (416) 744 3444 ext (FAX) 744 3445

SPECIALISTS IN TIRES • SPARKS • SUSPENSION • TUNE-UP • EXHAUST • BATTERIES • COOLING SYSTEMS • SHOCKS

INVOICE INH0016318 DATE 8 30 798 TIME 16:17:58

INSTRUM MOTORS LIC# 647 YPM MO #1 M000016444
 3 HURLEY CRES VIN#
 NORTH YORK, ONTARIO Make: MERCEDES-BENZ Year: 1983
 Bus (416) 530 4974 Model: TURBO DIESEL Unit:
 Colour: GREEN Odometer: 373400

LABOUR DESCRIPTION	PRICE TAX	QTY	PARTS DESCRIPTION	PRICE TAX
DESK BIRDS 40 SPEED (1) & 80 & 45.99/hr.....	45.99			
2 40 42 FISH MOTORS (GRD) 1.8 & 45.99/hr.....	45.99			
8040 SPEEDS (GRD) 2.3 & 45.99/hr.....	45.99			

With Cool pads.

Check Rt Joint on 015

after 20,000 KM

- looks ok @ 373,400 KM

July 14/99

Remarks: * Decided to change pads - brought from Mercedes dealer put them in.

TOTALS

Total Labour	137.97			
Total Parts	0.00			
Gst Tax	16.78	80%	45.50	
TOTAL	154.75			

Signature: [Signature]

WARRANTY: 2 MONTHS OR 1000 KM WHICHEVER COMES FIRST. WE RECOMMEND WHEEL ALIGNMENTS FOR LONGER TIRE LIFE AND



92 Brydon Dr., Rexdale, Ontario M9W 4N6
 TEL: (416) 741-7011 FAX: (416) 741-0212

INVOICE/FACTURE

Account No. 10007
 N° Compte
 HAYRAM MOTORS
 70 VANLEY CRES
 NORTH YORK, ONT
 R3J 2B6

KEY CRESSWOOD
 5 SP FINCH - W OF DUFF

Page: 1
 16104

63 wheel

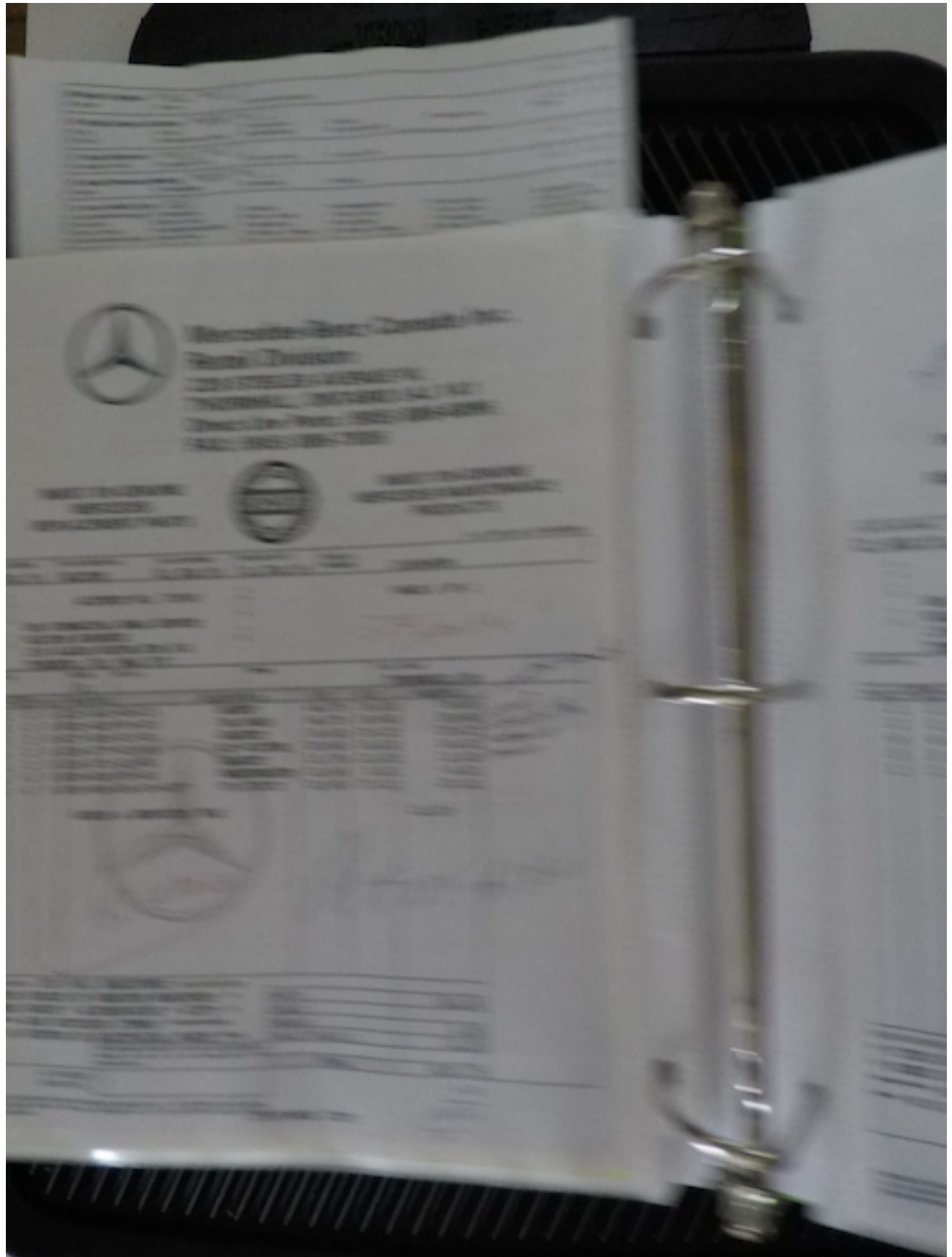
373,400 km

Business Name	Terms	PO Number	Ship Via	Invoice Date	Invoice No.
W. DUFF	NET 30		Expediter A	16/07/99	223026
Supplier	PICKUP	PST No.	G.S.T. Vendor Number	Shipping Date	Order No.
		1710-0208	R-106235435	16/07/99	223026

Qty Ordered	Qty Shipped	Q. A. Unit	Part No.	Description	List Price	Net	Extension
			891 M123 04	L+R ENG MOUNT 300--560 9	30.90	22.00	44.00
			892 M123 02	ENG SHOCK 3000 M123	76.55	49.00	98.00
			894 M123 01	ENG. SHOCK MOUNT KIT-M123	15.43	9.99	19.98
			420 M123 00	FT. DISC 114/5/123 73-85	49.84	37.00	74.00
<i>FRONT ROTORS</i>							
<i>FRONT ROTORS</i>							
<i>Actual Score 9/1000</i>							
<i>Original Sheets installed by Paul</i>							
<i>Paul Dague # 5075</i>							
SUB-TOTAL							235.98
GST							16.52
INVOICE TOTAL							252.50

THE SIGNATOR WARRANTS THE BUYER HAS AUTHORIZED THE PURCHASE AND PERSONALLY GUARANTEES PAYMENT FOR THE PURCHASE.

Signature _____





Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

DATE ENTERED 27 AUG 99 YOUR ORDER NO. DATE SHIPPED 02 SEP 99 INVOICE DATE 02 SEP 99 INVOICE NUMBER 189020PW
 U.S.T. RES. NO. #103030000

ACCOUNT NO. 72900

PAGE 1 OF 1

MS FINANCIAL REAL ESTATE
 MILTON KOSONIK
 150 LAIRD DRIVE, STE. 301
 TORONTO, ON M4G 3Y7

SHIP VIA	PLAN	PLAN NO.	TERMS	F.O.B. POINT	
	33			THORNHILL ON	
QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0 001-542-02-19	RELAY	32.30	25.84	25.84
1	0 916030-000527	HOSE	21.90	17.52	17.52
4	0 916002-012100	CLAMP	1.09	0.87	3.48
3	0 116-988-05-11	SUPPORT	4.98	3.98	11.94
1	0 617-090-03-40	SUPPORT	138.25	110.60	110.60
GOODS & SERVICES TAX					11.86
***** ISO 9001 REGISTERED ***** * YOUR SOURCE OF GENUINE MERCEDES * * BENZ PARTS * ACCESSORIES * GIFT * ***** AND BOUTIQUE ITEMS! ***** *** NO RETURN ON ELECTRICAL PARTS ***					PARTS 169.38 SUBLET FREIGHT 0.00 SALES TAX/G.S.T. 11.86 TOTAL \$181.24

AUTHORIZED SIGNATURE

SHIPPING AND FREIGHT MUST BE PAID IMMEDIATELY. NO RETURNS OR EXCHANGES WILL BE ACCEPTED UNLESS THEY ACCURATELY WILL NOT BE ACCEPTED AFTER 14 DAYS FROM SHIPMENT.

CUSTOMER COPY

When 37800 R.A.

For Coolant Fan

Get in touch with us for Gas Tank clamps & Thanks for our client

080 [Signature]

113.43 67.61

10 Road Condition R1 [2/2] R0 [] R2 [] R3 [] R4 [] R5 [] R6 [] R7 [] R8 [] R9 []

11 Road Surface Condition R1 [2/2] R0 [] R2 [] R3 [] R4 [] R5 [] R6 [] R7 [] R8 [] R9 []

12 Road Alignment R1 [2/2] R0 [] R2 [] R3 [] R4 [] R5 [] R6 [] R7 [] R8 [] R9 []

13 Road Pavement Marking R1 [2/2] R0 [] R2 [] R3 [] R4 [] R5 [] R6 [] R7 [] R8 [] R9 []

14 Your Vehicle Type [2/2]

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



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

S.T. REG. NO. R10030000

DATE ENTERED 17 SEP 99 YOUR ORDER NO. DATE SHIPPED 17 SEP 99 INVOICE DATE 17 SEP 99 INVOICE NUMBER 189921PM

PAGE 1 OF 1

ACCOUNT NO. 72900
 MB FINANCIAL REAL ESTATE
 MILTON HUSONIK
 150 LAIRD DRIVE, STE. 301
 TORONTO, ON M4G 1Y7

James Ball - right - installed by Jack Kenna Sept 24/99

SHIP VIA	ELM.	SL. NO.	TERMS	PICK POINT	THORNHILL, ON	
		33				
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
0		116-313-09-27	JOINT	42.70	34.16	34.16
0		124-580-00-10	POSES	3.80	3.04	3.04
0		001-542-02-19	RELAY	32.30	25.84	-25.84
0		617-090-03-40	SUPPORT	138.25	110.60	-110.60
0		615-988-00-11	BUFFER	4.35	3.48	-6.96
GOODS & SERVICES TAX						-7.43
				<i>sept 17/99</i>		
				<i>rd #090</i>		
				<i>rd #6761</i>		
***** ISO 9001 REGISTERED *****				PARTS		-106.20
* YOUR SOURCE OF GENUINE MERCEDES *				SUBLET		
* BENT PARTS * ACCESSORIES * GIFT *				FREIGHT		0.00
***** AND BOUTIQUE ITEMS! *****				SALES TAX/G.S.T.		-7.43
*** NO RETURN ON ELECTRICAL PARTS ***				TOTAL		\$-113.63

ORDER OR RECEIPT MUST BE RETURNED IMMEDIATELY. NO REFUND OR EXCHANGE
 WILL BE MADE WITHOUT THE S.T. RETURN WILL NOT BE ACCEPTED AFTER 14 DAYS
 FROM PURCHASE.

AUTHORIZED SIGNATURE ****CREDIT****

CUSTOMER COPY

TRIM HERE

09/09/1999 00:07 456871100
GEORGE RUCKEMANN MERCEDES BENZ SERVICE
149 175 5000 - 149 5000
NORTH OAK, OH 43124
(416) 663-1667 FAX (416) 663-1099

PAGE 01

ESTIMATE ONLY DATE: Thu, Sep 09, 1999 TIME: 4:29 PM

MILTON RUSONGE License# 4479K VIN: WDBAP0ALEM016077
TORONTO, ON Dealer# Reading: 377480 377480 KM
GREEN 1987 MERCEDES-BENZ 300D(1/12)
Phone #1: 923-8818 Phone #2: 528-0874

Mrs Job Description	Price T	QTY	Part Description	Price T
REPLACE UPPER BALL JOINT	33.00	1.0	STEERING DAMPER	35.75
0.6	33.00	1.0	PUMP GASKET	4.34
		1.0	SAAG/LIN	67.85
REPLACE TILER ARM ASSM.	27.50	1.0	UPPER CONTROL ARM	164.10
0.5	27.50	1.0	SHOCK DUST/COVERS	89.95
0.0 REPL. DRAG LINK	0.00	1.0	FRONT COVER GASKET	4.35
		1.0	HAUP RELEASE LATCH	5.95
REMOVE NON ORIGINAL FRONT BRAKE DISCS AND SQUEEK.		1.0	AIR FILTER	41.00
		1.0	TILER ARM/KIT	65.30
RE/SURFACE TWO ROTORS		2.0	SYNTHETIC BRAKE FLUID	40.84
REPAIR FAN SHROUD	30.00			
0.0	30.00			
REPLACE AIR FILTER	0.00			
0.0	0.00			
FLUSH BRAKE SYSTEM AND SYNTHETIC FLUID WITH 50% SYNTHETIC.	50.00			
1.0	50.00			
ALIGN FRONT END AS BEST AS POSSIBLE. FRONT SPRINGS				

*also needs
before
paid Ruckemann \$113.00
- install lower Ball Jt. with provided
Ruckemann provided idler arm*

New front springs

Continued on the NEXT PAGE ...

10. Wheel Condition 10.1 10.2 10.3
 11. Wheel Surface Condition 11.1 11.2 11.3
 12. Wheel Alignment 12.1 12.2 12.3
 13. Wheel Pavement Marking 13.1 13.2 13.3
 14. Other Vehicle Type 14.1 14.2 14.3 14.4 14.5 14.6 14.7 14.8 14.9 14.10 14.11 14.12 14.13 14.14 14.15 14.16 14.17 14.18 14.19 14.20

PAGE 80

89/28/199 80/87 40662066
GEORGE KUCKLHANN 7575 LAKESHORE BLVD
 140 LINDSTONE CIRCLE
 NORTH YORK, ON M2J 2S4
 (416) 462-2884 FAX (416) 462-6078

ESTIMATE ONLY

MILTON SUBSIDIARY
 TORONTO, ON
 License No. 84796 C/O 40662066206
 Odometer Reading 37760
 GREEN TAG NUMBER 8642 340787/123
 Phone 416 503-8888 Phone 416 406-0978

Qty	Job Description	Price 1	Qty	Part Description	Price 1
1.0	L.O.	85.00			

REMARKS:

Thank you. We value your business.

Parts Discount	15.00	70.00
----------------	-------	-------

******* TOTALS *******

ESTIMATE ONLY - Prices of quoted Parts and Labour may Change		Total Labour	225.00
		Total Parts	425.00
		Shop Supplies	5.00
		GR TOTAL	645.00
		G.S.T. Tax	45.47
		P.S.T. Tax	22.57
		INC TAX TOTAL	713.04

This Company does not assume any responsibility whatsoever for vehicles or equipment left for repairs, storage or other purposes or for articles left in cars. Vehicles driven by our employees are at owner's risk.

03/28/1999 04:18 4156671668 **GEORGE RUCKEMANN MERCEDES** PAGE 02
 140 LINGSTON LAURENT
 NORTH YORK, ON M3J 2S4
 (416) 463-1640 FAX (416) 463-4039

INVOICE # 1917 DATE: Thu, Sep 30, 1999 TIME: 5:29 PM
 MRYMAN License: 647908 VIN: WDB4930AG1ND16573
 TORONTO, ON OdoMeter Reading: 377480
 GREEN 1993 MERCEDES-BENZ 300TD/123
 Phone #1: 923-0818 Phone #2: 528-0074

Mr Job Description	Price	Qty	Part Description	Price
LOW.	90.00			
C.O				

*① 7 wheel
 is Invoice
 for \$117.00*

*② Brake squeak worse front
 Alignment springs
 3?? rubbers for
 May - screwed up
 different Heights!*

PD # 092

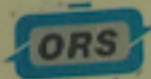
REMARKS: Parts Discount 15.02 75.02
 THANK-YOU. We value your business !!!

******* TOTALS *******

I hereby acknowledge my indebtedness in the amount of \$ _____	Total Labour: 205.50
	Total Parts: 415.06
	Shop Supplies: 9.02
	SUB-TOTAL: 649.58
	G.S.T. Tax: 45.47
	P.S.T. Tax: 45.47
	NET TOTAL: 740.52

Your Vehicle Was Serviced By JACEK PAYMENT BY: CHEQUE **615.05**

This Company does not assume any responsibility whatsoever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees are at Owner's risk.



ONTARIO RADIATOR SERVICE

228 DUNDAS ST. W. UNIT #2
CONCORD, ONTARIO L4K 3G3
TEL: (905) 738-8233 FAX: (905) 738-8827
G.S.T. No.: R12302358

Andro

*Re charge & A/C system
103 WAGON
1999*

Bill To: HAYMAN MOTORS LTD.
70 VANTLEY CRES
NORTH YORK ONT.
M3J-2R8

Ship To: SAME

373.400

4500 625 344 549 ex 08/99

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of Invoice
		C.O.D.			07-15-99
Item Number	Description	Quantity Shipped	Unit Price	Amount	
1	LEAK TEST A/C SYSTEM	1 ea	59.95	59.95	
2	EVACUATE & CHARGE	2 ea	39.50	79.00	
3	30010	ea			
4	40Y3440N014573	ea			
5	647 TRK	ea			
Net Amount				Total Amount	
138.95	80.5.T. 7%	4P.5.T. 8%	Shipping	146.68	
	9.73	1710-0208	Work Ord #		
		Order Date	726564		
		07-15-99			

*paid by Nic
K.C.*

36

Thank you we appreciate your business.

2% Per Month, 24% Per Year Will Be Charged On Overdue Accounts.

10 Road Condition P1 P2 P3 P4 P5 P6 P7 P8 P9 P10

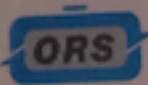
11 Road Surface Condition P1 P2 P3 P4 P5 P6 P7 P8 P9 P10

12 Road Alignment P1 P2 P3 P4 P5 P6 P7 P8 P9 P10

13 Road Pavement Marking P1 P2 P3 P4 P5 P6 P7 P8 P9 P10

14 Your Vehicle Type P1 P2 P3 P4 P5 P6 P7 P8 P9 P10

Repair Order
144300



ONTARIO RADIATOR SERVICE
208 DRUMBLIN CIRCLE UNIT #2
CONCORD, ONTARIO L4K 2E3
TEL: (905) 738-8238 FAX: (905) 738-8827
G.S.T. No.: 105522308

Re Charge A/C system 183 WAGON

Bill To: HAYMAN MOTORS LTD.
70 HANTLEY CRES.
WORTH YORK ONT.
M32-2B8

Ship To: SAME

373.400
4500 625 344549 ex 09/99

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of	INVOICE
HAYMAN		C.O.D.	VENUE		07-15-99	036121
Item Number	Description	Quantity Shipped	Unit Price	Amount		
14 A/C TEST	LEAK TEST A/C SYSTEM	1	59.95	59.95		
89 R12 CHARGE	EVACUATE & CHARGE.	1	39.50	79.00		
8 MERCEDES	300TD					
8 V248	AP93M6D014573					
8 647 YR						
Net Amount					Total Amount	138.95

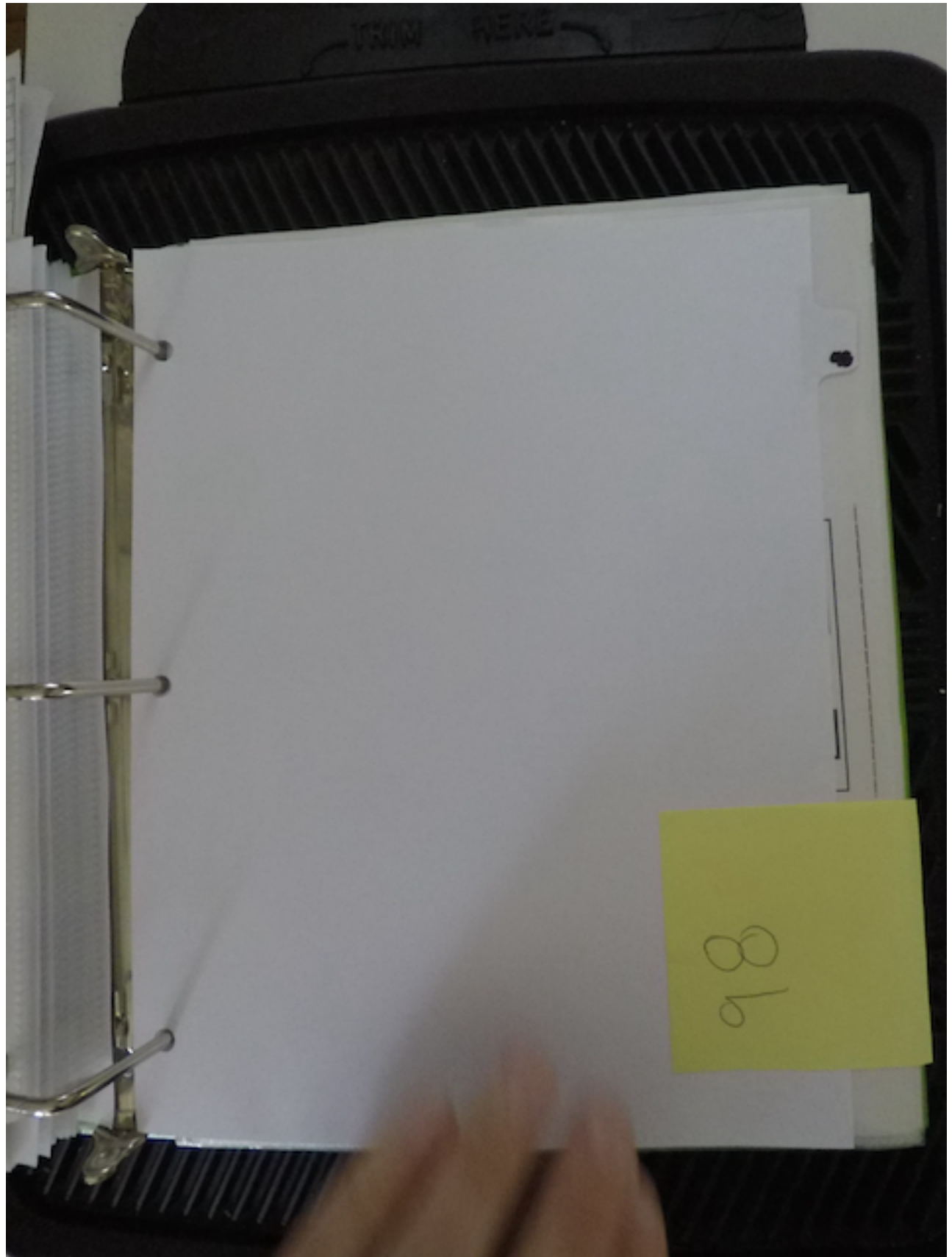
partly done
A/C to charge pads
replaced

Thank you we appreciate your business.

2% Per Month, 5% Per Year Will Be Charged On Overdue Accounts

1. Invoice to be paid by 1st of the month

1. Follow the



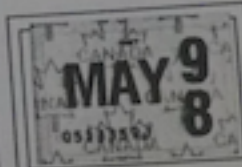
Ministry of Transportation / Ministère des Transports

Vehicle Validation / Validation de Véhicule

647 YHK

83 METZ

0513359J
ONT MAY 1998



- 1 Attach this sticker to the plate/label for which it was issued / Apposer la vignette sur la plaque / l'autocollant pour laquelle / lequel elle a été émise
- 2 Sticker location on plate/label / Emplacement de la vignette sur la plaque / l'autocollant

- 1 Attach this sticker to plate portion of vehicle permit or back of new vehicle permit / Apposer la vignette sur la partie du certificat d'immatriculation relative aux plaques ou au recto du permis de montage

Serial/Numéro: XXXXXX
 Plate/Plaque: AAA-001

See other side for further instructions / Voir directives au verso

SP-17-93-05

08 Road Condition	01 2/2	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
09 Road Surface Condition	01 2/2	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
10 Road Alignment	01 2/2	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
11 Road Pavement Marking	01 2/2	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
12 Your Vehicle Type	01 2/2	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40

PORT 138 MERC-1 INVOICING (1) Sale Type: CASH 11/14/92 12:42
 CUSTOMER: 122279W
 CUSTOMER: 72900
 NAME: MC FINANCIAL REAL ESTATE
 400-800-130 LAIRD DR STE 301
 HOME PHONE: 4164419855
 Total Invoice: 167.01
 Freight: 0.00
 Total Invoice: 167.01
 Backorder Amounts: 0.00

Part No.	SALESPERSON	SHIP VIA	DESC	SS LIST	SALE	O.O.	O.V.
111-019-02-02		01	OIL CAP	4.22	4.98	15	15
001-420-89-20		05	BR. PADS	28.05	34.44	10	10
004-997-93-92		18	V-BELT	20.60	20.52		1
004-997-93-92		18	V-BELT	19.44	19.55		1
004-997-93-92		18	V-BELT	15.83	12.66		1
000-988-88-03		17	P-ST.OIL	12.58	10.66	30	30
000-989-81-02-10		11	HVD.OIL	19.33	15.46		19
001-040-85-04		07	CABLE AP	29.10	23.28		3

Page 1 of 9 parts
 1.2/1 ADD CMP UFT UDL UTX TRV/N
 F1=Help F2=Save F4=Cancel
Handwritten: Paid \$100.00 Cash
Handwritten: bal. of \$77.01
Signature: JB

WARRANTY ON SERVICE REPLACEMENT - PARTS AND ACCESSORIES

Ontario Radiator Service (ORS) warrants that the parts and accessories replaced under this warranty are free from defects in material and workmanship at the time of replacement. This warranty is limited to the original manufacturer's warranty and does not cover consequential damage or any other loss or damage.

Parts under this warranty are "Service" and "Replacement" as listed in the warranty. Defects are covered under the manufacturer's warranty and ORS will replace the parts at no charge as long as the parts are replaced within the manufacturer's warranty period. ORS will not be responsible for consequential damage or any other loss or damage.

Repairs or services are covered under this warranty only if the service is performed by ORS or its authorized service centers. Repairs or services performed by other service centers are not covered under this warranty.

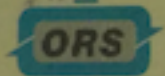
Customer must notify ORS of any problem within 30 days of the date of the original report. Please keep this copy with your vehicle records.

WARRANTY VALID IN CANADA AND THE UNITED STATES ONLY.

This warranty does not cover any damage to the vehicle or any other loss or damage. It is provided as a courtesy and is not intended to be a contract. The original parts are not covered.

For more information on this warranty, please contact ORS at 1-800-387-7272. This warranty is void where prohibited by law.

ORS is not responsible for consequential damage or any other loss or damage. This warranty is void where prohibited by law.



ONTARIO RADIATOR SERVICE
 228 DRUMHURST CIRCLE UNIT #2
 DONMILL, ONTARIO L4K 3E3
 TEL: (905) 738-5235 FAX: (905) 738-8827
 G.S.T. No. 105327308

Bill To: *Milcar Buscom*
 BUDD MOTORS
 2 PARKOURST AVE
 TORONTO ON, *part*

Ship To: *same*

183 wagon 1998

1919

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of	INVOICE
						000000
Item Number	Description	Quantity Shipped	Unit Price	Amount		
# 52 REAR, 300 TD	CHECK AND REPORT ON A/C					
# 84 A/C TEST	LEAK TEST A/C SYSTEM	1 ea				
# A/C HOSE	123-820-27-15	1 ea	47.96	47.96		
# OILTICK	500-820-95-10	1 ea	62.45	62.45		
# AC34124	NEW CONDENSER	1 ea	56.05	56.05		
# AC24130	RECEIVER DRIER EURO INPUT	1 ea	297.37	297.37		
# L55	LABOUR @ \$55.00/HOUR	1 ea	92.75	92.75		
# R12 CHARGE	EVACUATE & CHARGE	2.5HR	55.00	137.50		
# 88738488014572	11-8847-118	2.2ea	35.00	77.00		
			ea			
Net Amount						
772.00						
ALL RETURNED GOODS ARE SUBJECT TO A 15% RESTOCKING CHARGE.						
						Total Amount
						652.00

PAID BY 15/8

2% Per Month, 24% Per Year will be Charged On Overdue Accounts



Mercedes-Benz Canada Inc.
Rental Division
 220 STREET WILSON
 THORNHILL, ONTARIO L4T 1A7
 Direct Line/Fax: (905) 884-4296
 TOLL FREE: (800) 387-7332

RENTAL DIVISION
 MERCEDES-BENZ
 RENTALS DIVISION



RENTAL DIVISION
 MERCEDES-BENZ
 RENTALS DIVISION

DATE	DESCRIPTION	AMOUNT	CURRENCY	STATUS
12/15/01	RENTAL FEE	100.00	USD	PAID
12/15/01	TAXES	10.00	USD	PAID
12/15/01	INSURANCE	50.00	USD	PAID
12/15/01	MAINTENANCE	20.00	USD	PAID
12/15/01	DEPRECIATION	20.00	USD	PAID
12/15/01	OTHER	0.00	USD	PAID
12/15/01	TOTAL	200.00	USD	PAID

[Handwritten signature]

TERMS AND CONDITIONS OF RENTAL:
 1. RENTAL FEE INCLUDES:
 - BASIC RENTAL FEE
 - TAXES
 - INSURANCE
 - MAINTENANCE
 - DEPRECIATION
 2. RENTAL FEE EXCLUDES:
 - EXCESS MILEAGE
 - EXCESS WEIGHT
 - EXCESS PASSENGERS
 - EXCESS EQUIPMENT
 - EXCESS DAMAGE
 - EXCESS WEAR
 - EXCESS NOISE
 - EXCESS VIBRATION
 - EXCESS EMISSIONS
 - EXCESS POLLUTION
 - EXCESS OIL
 - EXCESS FUEL
 - EXCESS AIR
 - EXCESS WATER
 - EXCESS WIND
 - EXCESS SUN
 - EXCESS RAIN
 - EXCESS SNOW
 - EXCESS ICE
 - EXCESS HAIL
 - EXCESS THUNDER
 - EXCESS LIGHTNING
 - EXCESS STORMS
 - EXCESS WINDSTORMS
 - EXCESS HURRICANES
 - EXCESS TORNADOES
 - EXCESS EARTHQUAKES
 - EXCESS VOLCANOES
 - EXCESS COMETS
 - EXCESS METEORS
 - EXCESS AEROSOLS
 - EXCESS NANOPARTICLES
 - EXCESS NANOTECHNOLOGY
 - EXCESS NANOMATERIALS
 - EXCESS NANODEVICES
 - EXCESS NANOSYSTEMS
 - EXCESS NANOSTRUCTURES
 - EXCESS NANOPHENOMENA
 - EXCESS NANOPROPERTIES
 - EXCESS NANOPROCESSES
 - EXCESS NANOPRODUCTS
 - EXCESS NANOSERVICES
 - EXCESS NANOTECHNOLOGICAL SERVICES
 - EXCESS NANOTECHNOLOGICAL PRODUCTS
 - EXCESS NANOTECHNOLOGICAL SYSTEMS
 - EXCESS NANOTECHNOLOGICAL DEVICES
 - EXCESS NANOTECHNOLOGICAL STRUCTURES
 - EXCESS NANOTECHNOLOGICAL PHENOMENA
 - EXCESS NANOTECHNOLOGICAL PROPERTIES
 - EXCESS NANOTECHNOLOGICAL PROCESSES
 - EXCESS NANOTECHNOLOGICAL PRODUCTS
 - EXCESS NANOTECHNOLOGICAL SERVICES



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

DATE ENTERED 11 MAR 98	YOUR ORDER NO.	DATE SHIPPED 11 MAR 98	INVOICE DATE 11 MAR 98	INVOICE NUMBER 16222726
---------------------------	----------------	---------------------------	---------------------------	----------------------------

PAGE 1 OF 1

ACCOUNT NO. 72900
 MB FINANCIAL REAL ESTATE
 MILTON BUSONIK
 150 LAIRD DR STE 301
 TORONTO, ON

SHIP VIA	CLASS	PL NO.	TERMS	F.O.B. POINT THORNHILL, ON		
QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
0	011-018-03-02	OIL CAP	6.22	4.98	4.98	
0	001-420-99-20	BR. PADS	68.05	54.44	54.44	
0	004-997-39-92	V-BELT	25.65	20.52	20.52	
0	004-997-93-92	V-BELT	19.44	15.55	15.55	
0	004-997-95-92	V-BELT	15.83	12.66	12.66	
0	000-989-98-03	P. ST. OIL	12.58	10.06	20.12	
0	000-989-91-03-10	HYD. OIL	19.33	15.46	15.46	
0	001-540-31-34	CABLE	29.10	23.28	23.28	
GOODS & SERVICES TAX					11.63	

\$197.00 total
Robyn H 8389-111
\$1

*** CHECK OUR WINTER TIRE SPECIALS ***
 ** YOUR SOURCE OF GENUINE MERCEDES **
 ** BENZ PARTS * ACCESSORIES * GIFT *
 ***** AND BOUTIQUE ITEMS! *****
 SORRY, NO RETURN ON ELECTRICAL PARTS

PARTS	187.87
SUBLET	
FRAGHT	
SALES TAXES & T	11.63
TOTAL	199.50

AUTHORIZED SIGNATURE

PLEASE PRINT NAME AND ADDRESS COMPLETELY. NO RETURN ON EXCHANGE
 ALL MERCEDES PARTS ARE GUARANTEED TO BE ORIGINAL MERCEDES PARTS
 UNLESS OTHERWISE NOTED. ALL MERCEDES PARTS ARE ACCEPTED UNDER THE
 MERCEDES WARRANTY.

CUSTOMER COPY

09 Road Condition P1 P2 P3 P4 P5 P6
 01 good 02 poor 03 under construction

10 Road Surface Condition R1 R2 R3 R4 R5 R6
 01 dry 02 wet 03 loose gravel 04 loose gravel 05 other (specify) 06 ice

11 Road Alignment A1 A2 A3 A4 A5
 01 straight on road 02 straight on hill 03 curve on level 04 curve on hill

12 Road Pavement Marking M1 M2 M3 M4 M5
 01 exist 02 nonexistent 03 obscured 04 faded

13 Four Vehicle Type V1 V2 V3 V4 V5 V6 V7 V8 V9 V10 V11 V12 V13 V14 V15 V16 V17 V18 V19 V20
 01 automobile/truck/wagon 02 motorcycle 03 heavy 04 passenger van 05 pick-up truck 06 delivery van
 07 tow truck 08 truck - open 09 truck - closed 10 truck - semi 11 truck - dump 12 truck - car carrier
 13 truck - tractor 14 municipal/municipal bus 15 industry bus 16 bus (school) 17 school bus 18 school van
 19 school vehicle (other) 20 motor home 21 off road - 2 wheels 22 off road - 3 wheels 23 off road - 4 wheels 24 off road (other)

TIREMAG CORP.

8241 Keele Street, Concord, Ontario L4K 1Z5
 Phone: (905) 738-0720 Fax: (905) 738-5596



PREMIUM WHEELS AND TIRES

NAME Milton Rusanik YR. AND MAKE 1983 Mercedes W124
 ADDRESS _____ VEH. LIC. NO. _____

PHONE _____

DATE May 3/87 SALESPERSON Andrew PROVINCIAL TAX _____

ODOMETER _____ REMARKS _____

QUANTITY	DESCRIPTION	RETAIL	UNIT PRICE	AMOUNT
4	Mount + Balance		20 ⁰⁰	80 ⁰⁰
2	205 55 16 Re71 used BRIDGESTONE		50 ⁰⁰	100 ⁰⁰

Paid Visa

DEPOSIT 42928 MC CASH AMX DEBIT CHEQ CHG

R INVOICE

GST #R10282087

DISCLAIMER: There are no warranties unless expressed or implied which extend beyond the information on the facts stated. The dealer shall determine any further liability or responsibility in regards to any and all particular purchases.

SUB TOTAL 180⁰⁰
 + GST 12⁰⁰
 + PROV. SALES TAX 144⁰⁰
 TOTAL 207⁰⁰



for wagon file

360
75
285

BILL TO
Auto Classics
8 Denmark Drive
North York, Ontario
M2R 1J4

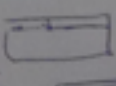
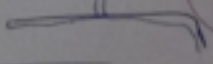
INVOICE

DATE INVOICE #
28/07/98 1094

DESCRIPTION	AMOUNT
1 piece windshield, refinished to match ashtray	300.00T
re-veneer box <i>to match console</i>	60.00T
Total GST	25.20

*PR by designer Frisby shop
FD LAIRD #2*

Paid check #2

WAGON - Console Box 
- Centre Console 

for wagon file

*1972
30050L*

Windshield Trim - \$75.00 + GST

Phone
441-9055

COMPLETION CERTIFICATE
AFTER CAREFUL EXAMINATION OF ALL THE ABOVE WORK, I
CERTIFY THAT IT HAS BEEN COMPLETED SATISFACTORILY.

TOTAL

Dr. CHANGERS

ACCOUNTS RECEIVABLE	10000	10000	
ACCOUNTS PAYABLE	10000		
CASH	10000		
STOCKS	10000		
BANK	10000		
PROPERTY	10000		
LIABILITIES	10000		
EQUITY	10000		

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/20	OPENING BALANCE	10000	10000
1/15/20	SALES	10000	20000
1/20/20	SALES	10000	30000
1/25/20	SALES	10000	40000
1/30/20	SALES	10000	50000
2/5/20	SALES	10000	60000
2/10/20	SALES	10000	70000
2/15/20	SALES	10000	80000
2/20/20	SALES	10000	90000
2/25/20	SALES	10000	100000
2/28/20	SALES	10000	110000
3/5/20	SALES	10000	120000
3/10/20	SALES	10000	130000
3/15/20	SALES	10000	140000
3/20/20	SALES	10000	150000
3/25/20	SALES	10000	160000
3/28/20	SALES	10000	170000
3/31/20	SALES	10000	180000

TOTAL	180000	180000
TOTAL	180000	180000
TOTAL	180000	180000
TOTAL	180000	180000
TOTAL	180000	180000



92 Brydon Dr., Rexdale, Ontario M9W 4N6
 TEL: (416) 741-7011 FAX: (416) 741-0212

INVOICE/FACTURE

Account No. [] []
 J&K AUTO SERVICE CENTRE J&K AUTO SERVICE CENTRE
 18 NORMAN GATE 18 NORMAN GATE
 SCARBOROUGH, ONT SCARBOROUGH, ONT
 R1P 2Z4 R1P 2Z4

Customer No. 001	System Name C.O.S.	PO Number No. du bon de commande	Ship Via Expéditeur A	Invoice Date Date de la facture	Invoice No. No. de la facture
Supplier 000001	PICKER	P.O. No. No. de commande	G.S.T. VENDOR NUMBER R-106235435	Shipping Date Date d'expédition	Order No. No. de commande

Qty. Ordered Q. Commandé	Qty. Shipped Q. Exp.	MO Q. A. Mois	Part No. N. de pièce	Description	List Prix	Net	Extension Total
1	1		72 44	BULB H4-40/75W <i>Headlights Bulb Wagon 378 000 K4 378 000 K4</i>	15.99	0.00	0.00
SUB-TOTAL							0.00
GST							0.00
INVOICE TOTAL							0.00

THE SIGNATOR WARRANTS THE BUYER HAS AUTHORIZED THE PURCHASE AND PERSONALLY GUARANTEES PAYMENT FOR THE PURCHASE.

Signature _____

27

TRIM HERE

27

97

NAME: AUTO CLASSICS DONALDSON INC. DATE: Mar. 5, 1997 006 - 5727

ADDRESS: 53 ST. REGIS CRESCENT, DOWNSVIEW, ONT. POSTAL CODE: R3J1R9 HOME PHONE: (416) 636-9420

YEAR: 1983 MAKE: MERCEDES 300D VEHICLE SERIAL NO.: UC NO.: 4477R MESSAGE NO.

CUSTOMER COMMENTS: TRANSMISSION SERVICE TRANSMISSION TYPE: AUTO BREAKAGE COST: 344.99

Mister transmission all components

1053263 Ontario Limited
d/b/a Mister Transmission
20 St. Regis Crescent
Downsview, Ontario M3J 1Z2
(416) 636-9420
GST# R136960010

A FRANCHISED MISTER TRANSMISSION CENTRE

QTY	PARTS DESCRIPTION	AMOUNT	LABOUR / INSTRUCTIONS	AMOUNT	
	Transmission Service Specials	79.95	Multi-check		
1	Transmission Filter		Budtest vehicle to ensure proper function of the transmission. Re-check afterward for fluid leaks.		
1	Pan gasket		Labour to service and adjust transmission as required.	-1.00	
	Depron III ATF				
				TOTAL LABOUR	0.00
				TOTAL PARTS	79.95
				ENVIRONMENTAL FEE	0.00
				SUBTOTAL	79.95
				P.A.T. #17-8964	
				G.S.T.	5.00
				TOTAL	84.95

TELE. AUTH. REMOVAL

TIME: _____ PHONE #: _____ DATE: _____ BY WHOM: _____

TELE. AUTH. SERVICE

THRU: _____ PHONE #: _____ DATE: _____ BY WHOM: _____

TERMS: CASH CREDIT CHECK VISA MASTERCARD AMEX EXP

*Rec'd by Visit
Theresa CF*

THIS CERTIFIES THAT THE TRANSMISSION OR OTHER AUTOMOTIVE COMPONENTS HAS BEEN DISMANTLED, RECONDITIONED OR REBUILT AS NECESSARY. ALL EXTERNAL AND INTERNAL PARTS CLEANED. ALL DEFECTIVE PARTS REPAIRS OR REPLACED AS NEEDED WITH NEW. RESULT OR SOUND USED PARTS AND SUCH REPAIRS/RECOND PROCEDURES PERFORMED AS NECESSARY TO PLACE YOUR TRANSMISSION OR OTHER AUTOMOTIVE COMPONENT IN SOUND WORKING CONDITION WHICH APPLIES ONLY TO THE WORK AS DESCRIBED ON THIS INVOICE.

WARRANTY REGISTRATION # _____

AUTHORIZATION TO REPAIR & MECHANICS LIEN AGREEMENT

I AUTHORIZE YOU TO SUPPLY THE NECESSARY PARTS AND LABOUR TO COMPLETE THE ABOVE WORK. I ACKNOWLEDGE THAT NOTWITHSTANDING DELIVERY OF THE VEHICLE TO ME, A MECHANIC LIEN IS RETAINED FOR THE AMOUNT OWING AND UNTIL PAID IN FULL OR IF ANY UNPAID COSTS BY ME IS DISCOVERED. YOU SHALL BE ENTITLED TO EXERCISE SUCH LIEN BY REPOSSESSION AND SALE, AND SHALL BE ENTITLED TO ADD TO THE AMOUNT OWING ALL COSTS INCURRED. I STATE THAT THIS VEHICLE IS REQUIRED BY ME IN THE EXERCISE OF MY LIVELIHOOD.

CUSTOMER DID DO NOT REQUEST OLD PARTS TO BE RETURNED.

- IN CASE OF CLAIM, VEHICLE MUST BE RETURNED TO THE SELLING DEALER.
- ALL WARRANTY CLAIMS MUST BE PERFORMED AT MISTER TRANSMISSION SHOPS IN CANADA.
- ALL WORK AS DESCRIBED ON THIS INVOICE IS COVERED BY THE REPAIRING DEALER FOR 3 MONTHS OR 5,000 KM WHATEVER OCCURS FIRST UNLESS OTHERWISE NOTED HEREON.

CUSTOMER SERVICE DEPARTMENT
36 WORTHEN COURT SUITE 5
RICHMOND HILL, ONTARIO L4B 1S9
(905) 882-5269 1-800-312-8432

WARRANTY REGISTRATION # _____ Mar. 17, 1997

TEN DAY CHECK IS OUR _____ SIGNATURE: *[Signature]*

PORT 137 MERC-1
Invoice: 154164PW
Customer: 72900
Name: JAMALREN INC
Address: 53 ST. REGIS CRES #201
City, St Zip: DOWNSVIEW, ON M3J 1Y6
Home Phone: 4164419855

INVOICING (1)

26AUG97 08:52

Sale Type: CASH

Parts: 787.90
Freight: 0.00
Tax: 55.15
Total Invoice: 843.05
Backorder Amount: 0.00

Emp	31	Salesperson	Ship Via	PO MILTON	R/L
PART-NO	BIN	DMSC.....	SS LIST... SALE... O.O. O.H.	
123-320-07-13			R. SHOCK	SP 485.90 350.00	2 0
000-989-91-03-10			HYD.OIL	19.33 15.46	25 25
123-320-04-44			INST.KIT	NS 25.95 20.76	2 0

?? Does Alex need 2 instalatin

Page 1 3 parts

1,2/I Add COM UPT UDL UTX Void T=Y/N SOR:

F1=Help F3=Save F4=Cancel

Aug. 28 - layout - \$20721

Sept 10 - \$469.66

Sept 10/47 - \$443.05

09 Road Condition R1 [2] R2 []
 10 Road Surface Condition R1 [2] R2 []
 11 Road Alignment R1 [2] R2 []
 12 Road Pavement Marking R1 [2] R2 []
 13 Your Vehicle Type [2]

26AUG97 08:58

PORT 129 MISC-I
 Invoice: 152173PW
 Customer: 72900
 Name: JANALREN INC
 Address: 53 ST. REGIS CRES #201
 City, St Zip: DOWNSVIEW, ON M1J 1Y6
 Home Phone: 4164419855

MODIFY INVOICE (1)
 Sale Type: CASH

65.10
 0.00
 4.56
 69.66
 0.00
 Total Invoice:
 Backorder Amount:

Emp	31	Salesperson	Ship Via	SS LIST	SALE	O.O.	S/L
PART-NO		BIN	DESC	NS	35.05	28.04	1
124-320-51-72-26			LINE	AP	24.65	19.72	1
124-320-60-53-26		24	LINE	EL	70.05	56.04	DEL
123-997-58-82		18	HOSE	DP	0.92	0.74	1
126-997-00-34			CONNECTOR				

Page 1 4 parts

1,2/I Add COM UPT UDL UTX Void T-Y/N SCR:
 F1=Help F2=Save F4=Cancel

Ad. us part
of
should bill
#338
- \$69.66

John 26/97
pd
79 #332
July 12/97
+207.23



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

**INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS**



**INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS**

G.S.T. REG. NO. R100000000

DATE ENTERED 24 JUN 97	YOUR ORDER NO.	DATE SHIPPED 24 JUN 97	INVOICE DATE	INVOICE NUMBER 4328
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PAGE 1 OF 1

347,200 KM

ACCOUNT NO. 72900
 JAGALREN INC
 MILTON KUSONIK
 53 ST. REGIS CRES #201
 SCHEWYEM, ON M1J 1Y6

SHIP VIA	ITEM	QTY	PART NO.	DESCRIPTION	LIST	NET	F&S POINT THORNHILL ON AMOUNT
			44				
		0	123-320-20-72	LINE	24.00	19.20	19.20
		0	123-320-21-72	LINE	22.70	18.16	18.16
		0	123-997-58-82	HOSE	70.05	56.04	56.04
		0	123-328-02-71	FITTING	9.08	7.26	14.52
		0	915036-008202	SCREW	2.32	1.86	3.72
		0	123-327-04-65	CONNECTOR	6.75	5.40	5.40
		0	123-327-03-65	FITTING	9.21	7.37	7.37
		0	124-320-60-53-26	LINE	24.65	19.72	19.72
		0	124-320-54-72-26	LINE	44.75	35.80	35.80
		0	915024-008000	FITTING	8.57	6.86	13.72
				GOODS & SERVICES TAX			13.56
				**** INVOICE QUOTE - DO NOT PAY ****			
							193.65
							0.00
							13.56
							207.23

*all Hydraulics
 for rear
 levelling shoes*

***** SAFE DRIVING ! *****
 * YOUR SOURCE OF GENUINE MERCEDES - *
 * GENUINE PARTS * ACCESSORIES * GIFT *
 * ***** AND BOUTIQUE ITEMS! *****
 * SORRY, NO RETURN ON ELECTRICAL PARTS

PARTS	193.65
SUBLET	0.00
FREIGHT	13.56
SALES TAX/G.S.T.	
TOTAL	207.23

AUTHORIZED SIGNATURE

ORDER OR CREDIT MAY BE REQUESTED SEPARATELY. NO REFUND OR EXCHANGE
 WILL BE GIVEN WITHOUT THIS SLIP. RETURN WILL NOT BE ACCEPTED AFTER 14 DAYS
 FROM RECEIPT.

CUSTOMER COPY

09 Road Condition 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1073 1074 1075 1076 1077 1078 1079 1080 1081 1082 1083 1084 1085 1086 1087 1088 1089 1090 1091 1092 1093 1094 1095 1096 1097 1098 1099 1100 1101 1102 1103 1104 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123 1124 1125 1126 1127 1128 1129 1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 1142 1143 1144 1145 1146 1147 1148 1149 1150 1151 1152 1153 1154 1155 1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166 1167 1168 1169 1170 1171 1172 1173 1174 1175 1176 1177 1178 1179 1180 1181 1182 1183 1184 1185 1186 1187 1188 1189 1190 1191 1192 1193 1194 1195 1196 1197 1198 1199 1200 1201 1202 1203 1204 1205 1206 1207 1208 1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 122



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

S.S.T. REG. NO. R10288888

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 JUN 97	MILTON	11 JUN 97	11 JUN 97	150633PW

ACCOUNT NO. 72900

398 100 KM
2 repl springs
clear back up loan

PAGE 1 OF 1

JANALBEN INC
 MILTON HUBSONIK
 53 ST. REGIS CRES #201
 DOWNSVIEW, ON M3J 1Y6

SHIP VIA	CLASS	CLASS NO.	TERMS	F.O.B. POINT
	31		CASH	THORNHILL, ON

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
0	M.M.	123-324-06-04	SPRINGS	104.05	83.24	166.48
0	M.M.	123-826-23-90	LENS	28.15	22.52	45.04
0	M.M.	123-820-39-75-88	ANTENNA	169.00	100.00	100.00

GOODS & SERVICES TAX 21.81
 The following parts have been special ordered:
 2 123-826-23-90 LENS

Paid
Jan 11 1997
Cash 200.00
Visa 133.73
TOT. 333.33

***** SAFE DRIVING! *****
 * YOUR SOURCE OF GENUINE MERCEDES *
 * BENZ PARTS * ACCESSORIES * GIFT *
 ***** AND BOUTIQUE ITEMS! *****
 SORRY, NO RETURN ON ELECTRICAL PARTS

PARTS	311.52
SUBLET	0.00
FREIGHT	0.00
SALES TAX/G.S.T.	21.81
TOTAL	333.33

AUTHORIZED SIGNATURE

ORDER OR SHORTAGE MUST BE REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

CUSTOMER COPY

09 Road Condition R1 [2/2] R2 []
 01 good 02 poor 03 under construction 04 other

10 Road Surface Condition R1 [2/2] R2 []
 01 dry 02 wet 03 loose gravel/grit 04 loose gravel 05 other (specify)

11 Road Alignment R1 [2/2] R2 []
 01 straight on level 02 curve on level 03 curve off level

12 Road Pavement Marking R1 [2/2] R2 []
 01 none 02 nonconforming 03 obscured 04 faded

13 Your Vehicle Type [2/2]
 01 automobile sedan 02 motorcycle 03 pickup 04 passenger van 05 pick up truck 06 delivery van
 07 box truck 08 truck - dump 09 truck - other 10 truck - tank 11 truck - other 12 truck - car carrier
 13 truck - tanker 14 municipal refuse truck 15 specialty bus 16 bus (school) 17 school bus
 18 school vehicle (school) 19 school frame 20 off road - 2 wheel 21 off road - 3 wheel



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. R100059880

DATE ENTERED 12 JUN 97	YOUR ORDER NO.	DATE SHIPPED 12 JUN 97	INVOICE DATE 12 JUN 97	INVOICE NUMBER 150673PM
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ACCOUNT NO. 72900

PAGE 1 OF 1

JANALBY INC
 MILTON RUSONIK
 53 ST. REGIS CRES #201
 DONMILVIA, ON M3J 1Y6

Front left side outer!

SHIP VIA	CLASS	BILL NO.	TERMS	F.O.B. POINT		
	11		CASH	THORNHILL ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		0 223-330-18-03	TIRE ROD	62.75	50.20	50.20
GOODS & SERVICES TAX						3.51
						
PAID JUN 12 1997 <i>Vise</i>						
***** SAFE DRIVING ! ***** * YOUR SOURCE OF GENUINE MERCEDES - * * BINE PARTS * ACCESSORIES * GIFT * * ***** AND BOUTIQUE ITEMS! ***** * SORRY, NO RETURN ON ELECTRICAL PARTS *				PARTS 50.20 SUBLET FREIGHT 0.00 SALES TAX & S.T. 3.51		
AUTHORIZED SIGNATURE _____ <small>THE SIGNATURE IS VALID IN THE AREA AND COUNTRY OF ORIGIN AND IS NOT VALID IN THE COUNTRY OF THE DESTINATION.</small>				TOTAL 55.71		

SMALL OR SHORTHAND MUST BE REPAIRED IMMEDIATELY. NO RETURN OR EXCHANGE
 WILL BE MADE WITHOUT THIS. IF RETURNED WILL NOT BE ACCEPTED AFTER 14 DAYS
 FROM DATE.

CUSTOMER COPY



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. R100269888

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 JUL 97		26 SEP 97	26 SEP 97	152173PM

PAGE 1 OF 1

ACCOUNT NO. 72900

JANALSEN INC
 MILTON RUSONIK
 53 ST. REGIS CRES #201
 DOWNSVIEW, ON M3V 1Y6

SHIP TO	PLANT	PL. NO.	TERMS	P.O. POINT		
	31			THORNHILL, ON		
LINE	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
0		124-320-51-72-26	LINE	35.05	28.04	28.04
0		124-320-60-53-26	LINE	24.65	19.72	-19.72
0		123-997-58-82	HOSE	70.05	56.04	56.04
0		126-997-00-34	CONNECTOR	0.92	0.74	0.74
GOODS & SERVICES TAX						4.56
The following parts have been special ordered:						
1		124-320-51-72-26	LINE			

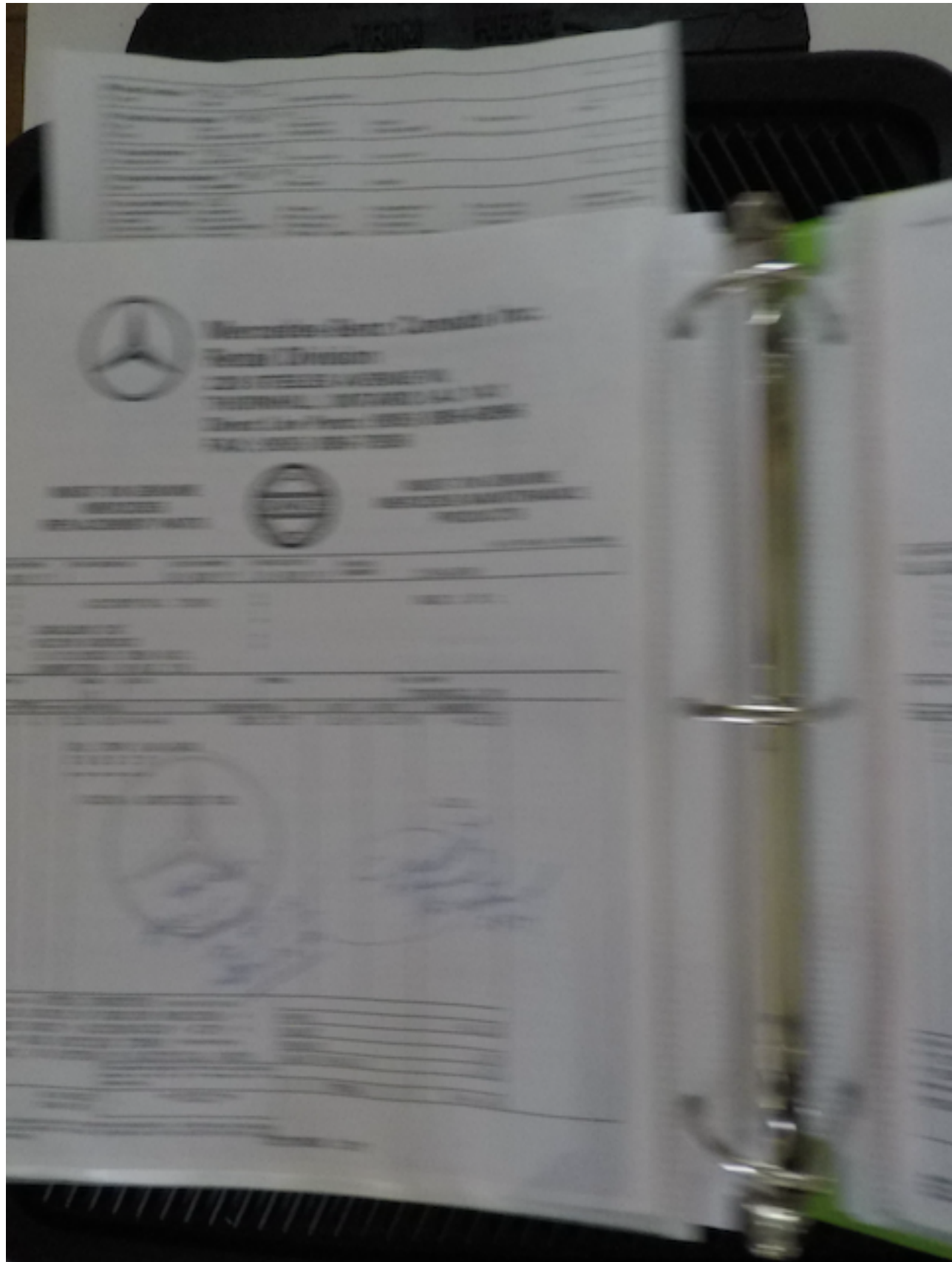
***** BEFORE INVENTORY *****
 * YOUR SOURCE OF GENUINE MERCEDES *
 * BENT PARTS * ACCESSORIES * GIFT *
 ***** AND BOUTIQUE ITEMS! *****
 * SORRY, NO RETURN ON ELECTRICAL PARTS

PARTS	
SUBLET	
FREIGHT	
SALES TAX & S.T.	
TOTAL	

AUTHORIZED
 SIGNATURE

ORDER OR INQUIRY MUST BE RECEIVED IMMEDIATELY. NO RETURN OR EXCHANGE
 WILL BE MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14
 DAYS PURCHASE.

CUSTOMER COPY





Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. R10268888

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 AUG 97	MILTON	26 SEP 97	26 SEP 97	1541647W

ACCOUNT NO. 72900
 JANALSEN INC
 MILTON KUSONIK
 53 ST. REGIS CRES #201
 DONNEVILLE, ON M3J 1Y6

PAGE 1 OF 1

Plus 3 parts - 350000KAL

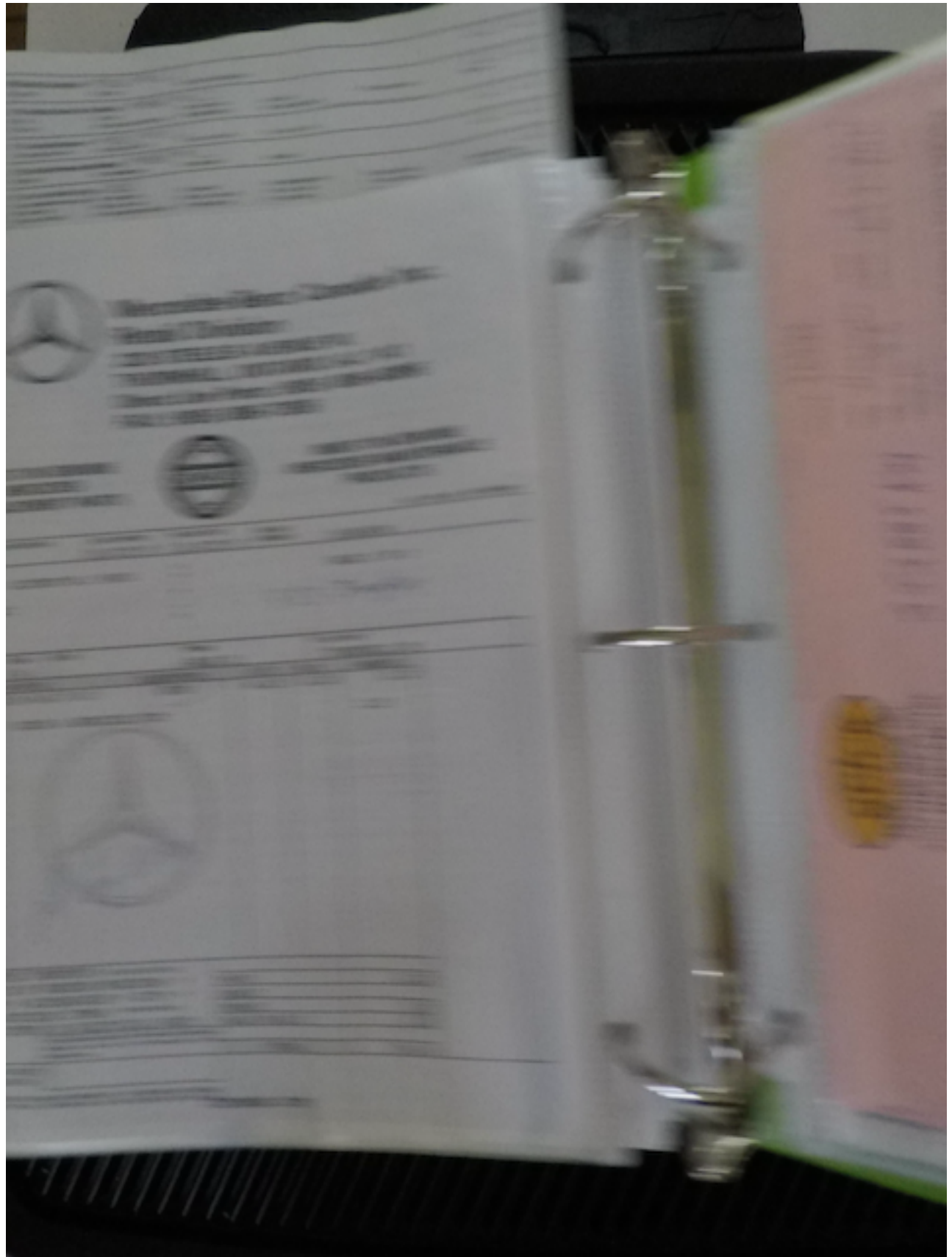
SHIP VIA	SLIP	BL NO	TERMS	F.O.B. POINT	
	31			THORNHILL ON	
QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	123-320-07-13	R. SHOCK	485.90	350.00	700.00
3	000-989-91-03-10	HYD. OIL	19.33	15.46	46.38
2	123-320-04-44	INST. KIT	25.95	20.76	41.52
GOODS & SERVICES TAX					55.15

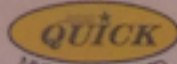
*all credit for 440 attached
 - net paid - \$99862*

TC fund

***** BEFORE INVENTORY *****	
* YOUR SOURCE OF GENUINE MERCEDES *	PARTS
* BENZ PARTS * ACCESSORIES * GIFT *	SUBLET
***** AND BOUTIQUE ITEMS! *****	FREIGHT
*SORRY, NO RETURN ON ELECTRICAL PARTS	SALES TAX/G.S.T.
	TOTAL

AUTHORIZED SIGNATURE: _____
 ORDER OR RECEIPT MUST BE SHIPPED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE MADE WITHOUT THIS SLP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.





QUICK MUFFLER SHOP LTD AND SERVICE CENTRE 414-256-3040

2834 Danfoss St. Toronto, Ont. M8B 1S2

Invoice # 14991

352885 KM

Make Mercedes year 3 Oct 2004
Mod 83 make no 637-111K
 mileage Km
Serial No.

EXHAUST SYSTEM SERVICE

BRAKE SYSTEM SERVICE

SUSPENSION SYSTEM SERVICE

PRICE	LABOUR	DESCRIPTION	QTY	PART NO.	PRICE	DESCRIPTION	QTY	PART NO.	PRICE	DESCRIPTION	QTY	PART NO.	PRICE
		<u>Mercedes</u> Catalytic Converter		60-		Brake Disc Pad							
		<u>Mercedes</u> Exhaust Pipe				Brake Shoes							
		<u>Mercedes</u> Exhaust Pipe				Cylinders							
		<u>Mercedes</u> Exhaust Pipe				Brake Fluid							
		<u>Mercedes</u> Exhaust Pipe				Brake Drum							
		<u>Mercedes</u> Exhaust Pipe				Machina Rotor & Discs							
		<u>Mercedes</u> Exhaust Pipe				Rotor							
		<u>Mercedes</u> Exhaust Pipe				Miliner							
		<u>Mercedes</u> Exhaust Pipe				Cylinder Kit							
		<u>Mercedes</u> Exhaust Pipe				Brake Cylinders							
		<u>Mercedes</u> Exhaust Pipe				Master Cylinder							
		<u>Mercedes</u> Exhaust Pipe				Wheel Cylinders							
		<u>Mercedes</u> Exhaust Pipe				Control Arms							
		<u>Mercedes</u> Exhaust Pipe				Bearings							
		<u>Mercedes</u> Exhaust Pipe				Hub Drum Kit							
		<u>Mercedes</u> Exhaust Pipe				Axle Seal							
		<u>Mercedes</u> Exhaust Pipe				Brake Master							
		<u>Mercedes</u> Exhaust Pipe				Brake Lines							
		<u>Mercedes</u> Exhaust Pipe				Lubricat							
		<u>Mercedes</u> Exhaust Pipe											
		<u>Mercedes</u> Exhaust Pipe											
		<u>Mercedes</u> Exhaust Pipe											

Custom pipe
with flange

60-

LABOUR TOTAL

SUB-TOTAL B
SUB-TOTAL C

WARNING- USE A NEW CAR BRAKE LINES MUST BE BROKEN IN
DO NOT WARE AND WARE STOP LINES TO WARE ACCIDENT UNITS LINES HAVE BEEN IN SERVICE

PAYMENTS
Cash
CHEQUE
CREDIT CARD
ETC

TOTAL A = B + C + D

QUICK BRAKES

1323



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

DATE ENTERED 17 OCT 97	YOUR ORDER NO. MILTON	DATE SHIPPED 17 OCT 97	INVOICE DATE	INVOICE NUMBER 4724	S.S.T. REG. NO. - 811000000
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ACCOUNT NO. 72900

PAGE 1 OF 1

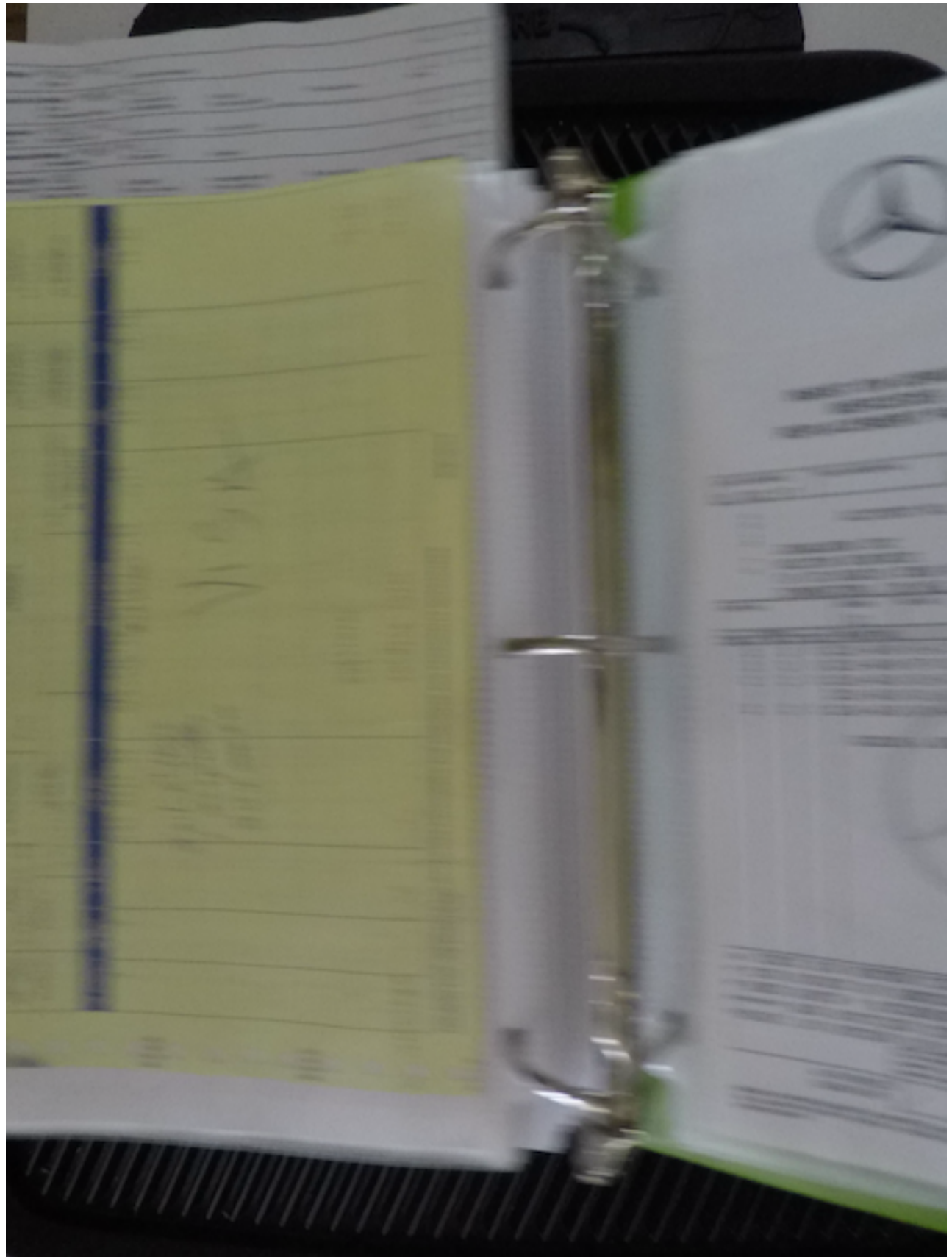
JANALSEN INC
 MILTON KOSOVIC
 53 ST. AUGUS CRES #201
 DONMILVIE, ON M3J 1Y6

352.885 KM

QTY	PART NO.	DESCRIPTION	LIST	NET	THOUSANDS ON
1	0 123-490-56-15	RESONATOR	146.20	116.90	116.90
1	0 123-490-57-15	PIPE	184.10	147.28	147.28
1	0 126-492-05-81	SEAL RING	7.26	5.81	5.81
2	0 124-492-01-81	REPLACING PART-NO. FOR ABOVE PART-			
2	0 124-492-00-44	EX HANGER	4.02	3.22	6.44
GOODS & SERVICES TAX					19.35
**** INVOICE QUOTE - DO NOT PAY ****					

***** AFTER INVENTORY *****
 * YOUR SOURCE OF GENUINE MERCEDES
 * BENZ PARTS * ACCESSORIES * GIFTS
 * AND BOUTIQUE ITEMS! *****
 * SORRY, NO RETURN ON ELECTRICAL

AUTHORIZED
 SIGNATURE





Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. #12685888

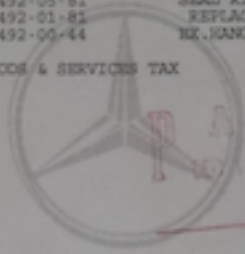
DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 DEC 97		10 DEC 97	10 DEC 97	158219PW

ACCOUNT NO. 72900

PAGE 1 OF 1

JANALEEN INC
 MILTON RUSOWIK
 53 ST. KATH'S CRES #201
 DONMILTON, ON M3J 1Y5

SHIP VIA	BLANK	BL. NO.	TERMS	P.O. & POINT		
	31			THORNHILL ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	223-490-56-15	RESONATOR	146.20	116.96	116.96
1	0	223-490-57-15	PIPE	184.10	147.28	147.28
1	0	224-492-05-81	SEAL RING	7.26	5.81	5.81
		202-492-01-81	REPLACING PART-NO. FOR ABOVE PART-			
2	0	224-492-00-44	EX.HANGER	4.02	3.22	6.44
GOODS & SERVICES TAX						19.35



change # 342

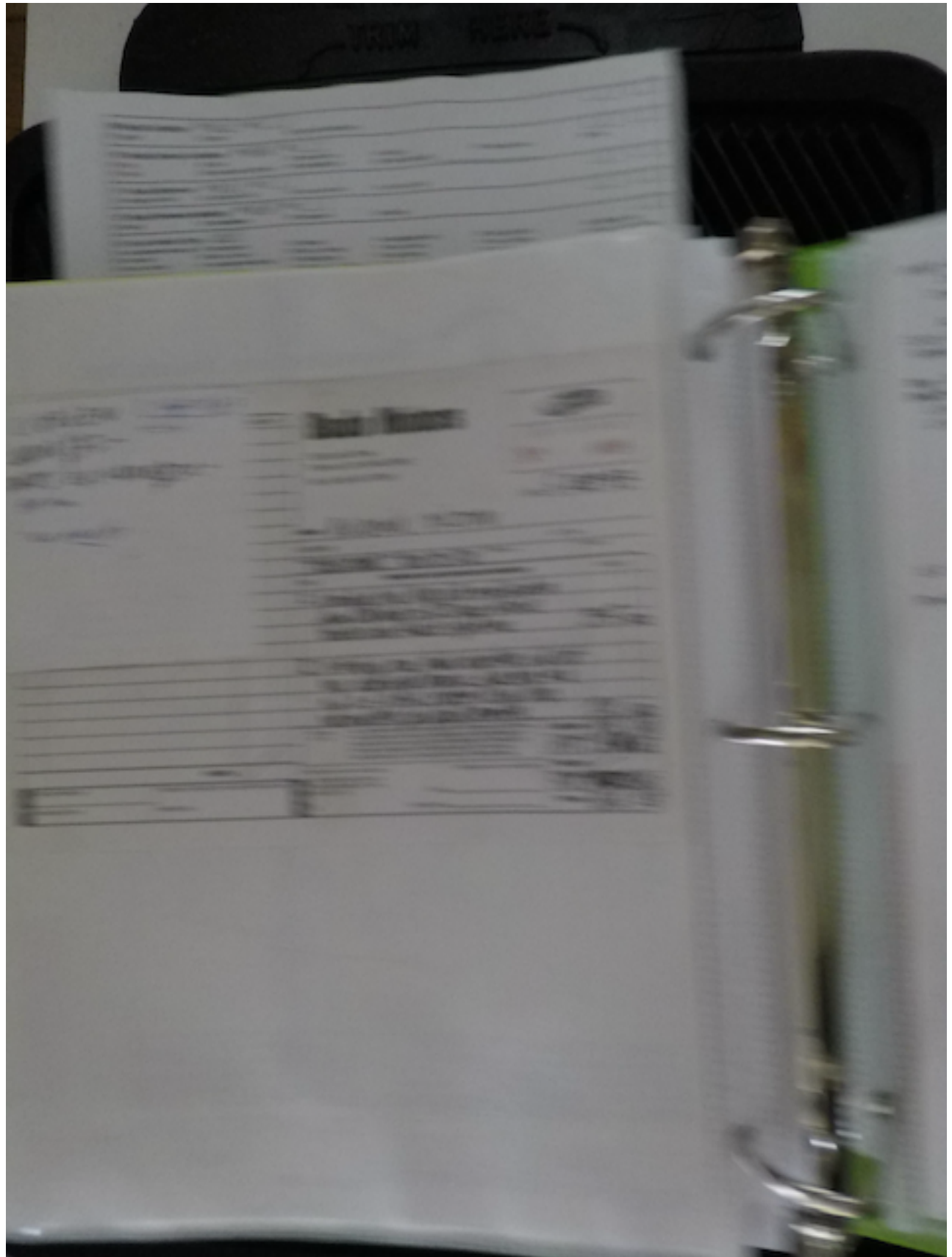
>> CHECK OUR WINTER TIRE SPECIALS <<
 * YOUR SOURCE OF GENUINE MERCEDES- *
 * BENZ PARTS * ACCESSORIES * GIFT *
 * ***** AND BOUTIQUE ITEMS! *****
 * SORRY, NO RETURN ON ELECTRICAL PARTS

PARTS	276.42
SUBLET	
FREIGHT	0.00
SALES TAX @ 5.7%	12.33
TOTAL	288.75

AUTHORIZED SIGNATURE

WARRANTY OR SERVICE MAY BE IMPAIRED. NO RETURN OR EXCHANGE
 WILL BE MADE WITHOUT THIS SLIP. RETURN WILL NOT BE ACCEPTED AFTER 14 DAYS
 FROM PURCHASE

CUSTOMER COPY



Handwritten notes on a separate sheet of paper, partially obscured by the notebook pages.

Table with multiple columns and rows of handwritten text, likely a schedule or list. The text is illegible due to blurriness.

TEAM NAME

PORT 134 MERC-1 MODIFY INVOICE (I) 08AUG97 3:08
 Invoice: 152173PW Sale Type: CASH
 Customer: 72900
 Name: JANALSHN INC Parts: 65.10
 Address: 53 ST. REGIS CRKS #201 Freight: 0.00
 City, St Zip: DOWNSVIEW, ON M3J 1Y6 Tax: 4.56
 Home Phone: 4164419855 Total Invoice: 69.66
 Backorder Amount: 0.00

Emp 31	Salesperson	Ship Via	PO	B/L
PART-NO.....	RIN.....	DRSC.....	SS LIST... SALE... O.O. O.M.	
124-320-51-72-26 *		LINE	NS 35.05 28.04	1
124-320-60-53-26 *		24 LINE	AP 24.65 19.72	1
123-997-58-82 *		18 HOSE	EL 70.05 56.04	DEL
126-997-00-34-		CONNECTOR	DP 0.92 0.74 - 0	1

Extra (pointing to line 24)
Extra (pointing to line 18)
Extra (pointing to line 18)
same (pointing to line 18)
credit (pointing to line 18)

Page 1 4 parts

1/I Add COM UPT UDL UTX Void T-Y/N SOR:
 F1=Help F8=Save F4=Cancel

Fri. Aug 8/97

O/S \$69.66

*Please follow
man
request*

for #20721.

SAT. Aug

*Tell John Blanko
more than just
the one modification*

10-Blank/Condition
 11-Blank
 12-Blank/Condition
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 99-Blank
 100-Blank/Condition

PORT 129 MISC-1 WROGPT INVOICE (1) PAGE 1 OF 1
 Invoice: 1512909W Sale Type: CASE
 Customer: 72900 Factor: 100.00
 Name: JANDALSH INC Freight: 0.00
 Address: 53 ST. ANGELO CREEK #201 Tax: 13.56
 City, St Zip: DOWNSVIEW, ON M4J 1Y4 Total Invoice: 257.21
 Home Phone: 4384111 Backorder Amount: 0.00

Qty	Part No.	Description	Ship Via	SS	LIST	SALE	O.D.	O.N.
1	123-320-20-72	LONG		85	24.00	24.00		0
1	123-320-21-72	LONG		85	22.70	22.70		0
1	123-997-58-82	18 SCREW		85	70.00	54.04		DEL
1	123-328-02-71	SCREW		85	9.08	7.26		0
1	915036-008202	20 SCREW		85	1.32	1.86		0
1	123-327-04-65	FITTING		85	6.75	5.40		0
1	123-829-03-65	FITTING		85	9.31	7.37		0
1	124-320-40-53-26	LONG		82	24.65	19.72		1
1	124-320-54-72-26	LONG		85	44.75	35.80		0

Page 1 of 10 parts (More on next page)

F1-Add CCM OPT DEL UTX Void T-T/W SCR:
 F2-Help F3-Save F4-Cancel Forward

(Handwritten signature)

FROM HERE

FRI. July 4/67

? John - Mercedes
feed line

1/22/67
2/15/67
3/15/67
4/15/67

& return line

AP - ^{Had} ~~credit~~ - both lines
G/B

- 124 body

MESSAGE
Date AUG. 07/97 Time 1:00pm
To

WHILE YOU WERE OUT
From John
Mercedes
TELEPHONE 905-886-6876

MESSAGE
Finally have
proper fittings

Operator
45-001 pink
45-002 yellow

MESSAGE
Date 2/24/67 Time 10:1
To Milton

WHILE YOU WERE OUT
From John Mercedes
TELEPHONE 905 886 6876

MESSAGE
Still nothing
not July 30 being
promised by John
has stop

Operator
45-001 pink
45-002 yellow

PHONE MEMO/NOTE DE TELEPHONE
DATE July 11 1967
TO Milton
FROM Mercedes
905-886-6876
Now has proper fittings
at Carriage on 17th
July 12 - 5:47 - Mercedes - still not right

Table with 2 columns: Action, Status
Telephoned
Called to see you
Wants to see you
Please call
Will call again
Returned your call

09 Road Condition P1 [P1] P2 []
 01 good 02 poor 03 under construction 04 closed 05 locked down 06 ice

10 Road Surface Condition P1 [P1] P2 []
 01 dry 02 wet 03 loose stone 04 dust 05 other (specify) 06 other
 07 mud 08 loose gravel/grit 09 asphalt loose 10 other (specify)

11 Road Alignment P1 [P1] P2 []
 01 straight on level 02 straight on rise 03 curve on level 04 curve on rise

12 Road Pavement Marking P1 [P1] P2 []
 01 none 02 measurement 03 obscured 04 faded 05 delivery van

13 Your Vehicle Type [G2]
 01 automobile/wagon 02 motorcycle 03 truck 04 passenger van 05 pick up truck
 06 bus 07 truck - other 08 truck - other 09 truck - other 10 truck - other 11 truck - other

Angelo - 755-9194
 Victoria Park
 of Sunoco
 1723 Vict. Park
 South MIR 151

get name & #
 of tow

SUNOCO
 VICTORIA PARK SUNOCO
 1723 VICTORIA PARK, JUST SOUTH OF LAWRENCE
 SCARBOROUGH, ONT. M1R 1S1
 TELEPHONE: (416) 750-8734 (416) 750-3754
 GST #106228315

DATE JAN-20 1997
 SOLD TO TAX #17100207
 ADDRESS MERU 060 300 TD

Quantity	Products	Price	Amount
	TOWING		3000
	* BLEED FUEL SYSTEM?		3000
	AND START CAR		6000
	Gm	420	
	Pst	480	
	Total		6900

?PART IN LINES!