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

Ministry of Transportation

Ontario

Self Reporting Collision Report

Local Incident No.

Collision Report No.

Page of

1 For MTO and Police Use Only

NORTH C.R.C.

Collision Date (YY-MM-DD)

Day

Time (24hr)

1015

Reporting Location

Police TORONTO POLICE SERVICE

Number of Vehicles Involved

PD

MVC

P.I.R.

Supplementary Form Attached

Original

Amendment

Road Jurisdiction

01 Municipal

02 Provincial

03 Twp

04 Regional

05 Other

07 Fed

08 Other

101

Municipality

TORONTO

County, District or Municipality

YORK

R 1 - Nearest and Name of Street, Intersection, Highway, etc.

R 2 - Name of Shopping Mall, Place of Office, Commercial or Institutional Property, etc.

Highway

Distance

Unit

Dir.

District

Keypoint/Geocode

Offset

Name No.

Vehicle Damage

01 none

02 light

03 moderate

04 severe

05 demolished

Damage Viewed

yes

no

Officer (Name & Badge No.)

Date (YY-MM-DD)

Time (24hr)

Damage Est.

Describe Damage to Vehicle & Additional Remarks for Investigator

01 02 03 04 05

12 13 14 15 16

1

70

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

Garage Repair Order
263797

QTY	PART NO. AND DESCRIPTION	PRICE
1	GLOW PLUGS	
	COOLANT HOSE ?	
-	OIL FILTER & OIL CHANGE	
-	HAND BRAKE ADJUSTMENT	
-	STEAM CLEAN ENGINE	
-	AIR FILTER	
-	DIESEL FILTER	

Paid by VISA

Accessories
Tires and Tubes
Sublet

Tax Reg. No.
Name: MILTON RUSOWICK
Date: July 5.01
Address
City
Phone When Ready: Yes ☐ No ☐
Res. Phone
Bus. Phone
Promised
License No.: TURBO DIESEL
Year: 83
Make: M-BENZ
Model
Mileage
Serial No.
Motor No.: 407227KM
Written By

LABOR	√	AMOUNT
Lubricate		
Change Oil / Change Lube: Trans ☐ Diff ☐		
Replace Oil Filter		
Clean Air Filter		
Repack Front Wheels		
Adj. Brakes		
Rotate Tires		
Wash ☐ Polish ☐		
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 repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accidents or any other cause beyond your control.

Authorized By

Gal. Gas
Qts. Oil
Lbs. Grease
TOTAL

Total Labor		
Total Parts		
Total Accessories		
Tires and Tubes		
Total Sublet		
Total Gas-Oil-Grease		123 00
	8%	9 84
	7% Tax	8 61
TOTAL		141 45

TOP

TORONTO POLICE SERVICE
TORONTO
YORK

Walter Precision
Phone 741-7011

ERIC - (July 12nd)

* Walter - Bumper
Temperature Sensor

TAKE WATCH
to ERIC

EXHAUST SYSTEM SERVICE

DESCRIPTION	QTY.	PART NO.	DESCRIPTION	QUAN.	AMOUNT
	1	Glow Plugs			
* Coolant Hose at Firewall - leaking ??					
3 AIR FILTER MILTY					
4 excessive oil in CANISTER housing AIR FILTER ??why to much oil buildup					
4 Replace Flex Hose					
5 ?Why to much oil water down oil leaking down ??					
6 Check Oil ??					
7 Battery					
8 Adjust Emergency Brake!					

BRAKE SYS.

Walter Precision

Walter Filter

Glow Plugs Wheeler

?? Pads & Rotor

?? Why to leaking on Steering

TOTAL

TOTAL

ADDITIONAL MATERIALS USED

DESCRIPTION | QUAN. | AMOUNT

ACCESSORIES

Self Reporting Collision Report

For MTO and Police Use Only

NORTH C.R.C.

Reporting Location

Police TORONTO POLICE SERVICE

TORONTO

YORK

Vehicle Damage

Damage Viewed

Date (YMMD) 01/08/1 Time (24hr) 1800 Damage Est. $200

Date 122.84

Sept 21/2001 - MONICA Con Firmed - NO O/S Balance?

PREVIOUS BALANCE 158.32

143.08

03222.01 224609PW

MBFINANCIAL

Glo plugs

Justin Scheid

905-886-6881

Sept 13/2001

$322A

Sept 17 Monica will verify

Sept 13/2001

O/S changed copy of VISA from Bev

Battery

Glo Plugs

ACCOUNT STATUS	PAST DUE	CURRENT	PAY THIS AMOUNT
	158.32	143.08	301.40

OVER 30	OVER 60	OVER 90	OVER 120
158.32	0.00	0.00	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

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

12NOV01	2305612W	PREVIOUS BALANCE 47.56		

Rear Emergency Brake Shoes
Paid Dec 31/2001

ACCOUNT STATUS	PAST DUE		CURRENT	PLEASE PAY THIS AMOUNT ▷
OVER 30	OVER 60	OVER 90	OVER 120	
0.00	0.00	0.00	0.00	47.56

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

(8) Adjust Emergency Brakes!

ONTARIO RADIATOR
• SERVICE •
226 DRAKLIN CIRCLE UNIT #2
CONCORD, ONTARIO L4K 3E3
TEL: (905) 738-5235 FAX: (905) 738-9827
G.S.T. No.: 105322358

Bill To: A. CARLISI & SON AUTO COLLISIO
1018 FRESHWAY DR. UNIT#20-22
CONCORD,ONT.
L4K 1A9

Ship To: SAME

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of	
ACARCO		C.O.D.	ANDREZ		04-23-01	CREDIT 045418

Item Number	Description	Quantity Shipped	Unit Price	Amount
# 10-2613	6-2539N RENAN R4 COMPR W/CLUTCH V BELT	-1 ea	143.77	143.77-
## RESTOCKING		1 ea	32.75	32.75

Refund
Paid By Check

Net Amount	#G.S.T. 7%	#P.S.T. 8%	Shipping	Total Amount
131.02-	9.17-	0348-1166		$140.19-

Thank you for your order.
new sending units in stock

Order Date	Work Ord #
04-23-01	735770

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

12NOV01	230561PW	PREVIOUS BALANCE 47.56	

ONTARIO RADIATOR • SERVICE •
229 DRUMLIN CIRCLE UNIT #2
CONCORD, ONTARIO L4K 3E3
TEL: (905) 738-5330 FAX: (905) 738-9827
G.S.T No.: 106332358

4500-6200-0024.1507
EXP 03-04

Bill To: RUSONIK MILTON

Ship To: MILTON RUSONIK

AUG 15/01

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of	
RUSON.		C.O.D.			08-15-01	INVOICE 048334

Item Number	Description	Quantity Shipped	Unit Price	Amount
R# 617-200-18-15	THERMOSTAT	1 EA	35.00	35.00
R# L35	LABOUR @ $55.00/HOUR	1 HR.	55.00	55.00
R# M1983 MERCEDES		EA		

Paid By Visa

Net Amount	G.S.T. 7%	P.S.T. 8%	Shipping	Total Amount
90.00	6.30	7.20		$103.50

Thank you for your order.
xxxx New sending units in stock xxxx

Order Date 08-13-01 | Work Ord # 738420

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

Overdue!

STATEMENT

REMIT TO

MERCEDES-BENZ CANADA INC.

229 STEELES AVENUE WEST, THORNHILL, ONTARIO
L4J 1A1
TEL. (905) 886-6881
FAX. (905) 886-7936

COUNT DUE AND
YABLE BY THE
25 OF THE MONTH

PAGE

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

ACC 72
CLOS 30NO

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHEQUE $

DATE	DOCUMENT TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BAL
	PREVIOUS BALANCE			12

please deposit
cheque on jan 9/2001

Thank

PD. cheque # 289
-Jan 9/2001

ACCOUNT STATUS	PAST DUE	CURRENT	PAY THIS AMOUNT
	122.84	0.00	12

OVER 30	OVER 60	OVER 90	OVER 120
122.84	0.00	0.00	

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MERCEDES-BENZ CANADA INC.

ISO 9001 REGISTERED

289

DATE Jan-9 2001

Pay to the order of Tuesday Tuesday $ 122.84

One hundred & twenty two 84/100 CDD DOLLARS

MR MILTON RUSONIK
8 DENMARK CRES
WOODBRIDGE, ON M2R 1J4
Tel (416) 422-0074

TD BANK
270 EGLINTON AVE. E & LAIRD DR.
TORONTO, ONT M4G 3L1

MEMO Acct # 72990

⑈289⑈ ⑆416⑆2-004⑆ 0545-5111651⑈

Self Reporting Collision Report

NORTH C.R.C.

Police TORONTO POLICE SERVICE

TORONTO

YORK

Jr WAGON file

/91 NISSAN
switch - TAIM KIT
from /92 NISSAN SE
rear Bumper Accident
Jr WAGON

CHARLES!

AUG 21 - cash - $600.00
AUG. 25 - cash - $500.00
Oct. 6 - Insult gave Alberto
5. P.D cheques - $200.00 each

#277 to #277 inclusive T.D. - 60 IAD	Oct 31	- $200.00
	Nov 30	- $200.00
	JAN 11 /2001	- $200.00
	Jan. 31 /2001	- $200.00
	Feb 28 /2001	- $200.00
Total to date		$2100.00 O/S $300.00

*Note - Wed. Oct. 25 - Insult gave Alberto - $380.00 from insurance settlement - WAGON to cover balance re NIAGARA of $80.00
+ $70.00 to repair mercedes Bumper!!

Self Reporting Collision Report

NORTH C.R.C.

TORONTO POLICE SERVICE

TORONTO

YORK

Mercedes-Benz Canada Inc.

STATEMENT

REMIT TO:

MERCEDES-BENZ CANADA INC.

229 STEELES AVENUE WEST, THORNHILL, ONTARIO
L4J 1A1
TEL. (905) 886-6881
FAX. (905) 886-7936

ACCOUNT DUE AND PAYABLE BY THE 25 OF THE MONTH

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 CHEQUE $

DATE	DOCUMENT TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
	PREVIOUS BALANCE			262.06

Value only 195.52 plus 7% $13.64 = $209.31

Jutta Schmid

? Jutta Schmid - VISA Slip $209.41

ACCOUNT STATUS	PAST DUE	CURRENT	PAY THIS AMOUNT
	262.06	0.00	262.06

OVER 30	OVER 60	OVER 90	OVER 120
262.06	0.00	0.00	0.00

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MERCEDES-BENZ CANADA INC.

ISO 9001 REGISTERED

	0.00
	-3.46
TOTAL	$-52.86

CUSTOMER COPY

ONTARIO RADIATOR
• SERVICE •
229 DRAKE CIRCLE UNIT 6
CONCORD, ONTARIO L4K 3E3
TEL: (905) 738-8233 FAX: (905) 738-9827
G.S.T. No.: 106322358

GIVE BACK OLD Compressor!

Bill To: A. CARLISI & SON AUTO COLLISIO
1018 FREEWAY DR. UNIT#20-22
CONCORD,ONT.
L4K 1R9

Ship To: SAME

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of	INVOICE
ACARCO		C.O.D	MORT		04-19-01	045560

Item Number	Description	Quantity Shipped	Unit Price	Amount
# 10-2613	4-2339 REMAN R4 COMPR W/CLUTCH V BELT	1 #4	163.77	163.77
#4 1993 MERCEDES	300-TD	#4		

give BACK CORE got back VISA SLIP

Paid by Visa

Net Amount	P.S.T. 7%	GST 5%	Shipping	Total Amount
163.77	11.46	0148-1166		175.23
		Order Date	Work Ord #	
		04-19-01	735711	

Thank you for your order.
**** New pending units in stock ****

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

from WAGON WAREHOUSE

\ D cover ... of pro ... to reconnect mercedes Bumper!!

Self Reporting Collision Report

NORTH C.R.C.

TORONTO POLICE SERVICE

TORONTO

YORK

Mercedes-Benz Canada Inc.
Retail Division

ORS

ONTARIO RADIATOR SERVICE
209 DRAKLIN CIRCLE UNIT #2
CONCORD, ONTARIO L4K 3E3
TEL: (905) 738-5235 FAX: (905) 738-9827
G.S.T. No.: 105322358

Bill To: CASH SALE

Ship To: HILTON RUSONIK

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of INVOICE
		C.O.D.			07-05-01 047357

Item Number	Description	Quantity Shipped	Unit Price	Amount
# 10-2617	6-25390 REMAN R4 COMPR W/CLUTCH V BELT	1 EA	195.50	195.50
# TBH	TUBES & HOSES ASSEMBLY AS PER SAMPLE	1 EA	55.00	55.00
# 91344 CHARGE	EVACUATE & CHARGE	2 EA	32.50	65.00
# LSS	LABOUR @ $55.00/HOUR	2.5HR.	55.00	137.50
# EO	ESTER OIL & DYE	5 EA	5.50	27.50
# 1988 MERCEDES	TURBO DESEIL	EA		

Paid By Visa

Net Amount	G.S.T. 7%	P.S.T. 8%	Shipping	Total Amount
480.50	33.64	38.44		$552.58

Thank you for your order.
**** Now sending units in stock ***

Order Date 07-03-01 | Work Ord # 737422

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

-49.40
0.00
-3.46
TOTAL $-52.86

CREDIT

CUSTOMER COPY

416
749-1664

DATE: APR 20 2001

NAME: MILTON RESOVIC

ADDRESS: RE - 1983 MERCEDES 300TD

AUTHORIZED BY: _____ TIME: _____

QUANTITY	DESCRIPTION	AMOUNT	
	FILTER		
	QTS. OIL		
	LUBRICATION		
	EMISSIONS TEST		
	EVACUATE A/C SYSTEM		
	REPAIR/REPLACE		
	COMPONENTS		
VAR 4	RE CHARGE A/C	125	00
	SYSTEM.		
	LEAK TEST & REPAIR		
	COOLANT AT COMP		
	SUBTOTAL	125	00
	G.S.T.	8	75
	TAX	10	00
REC'D BY:	TOTAL	143	75

CLAIM	CASH	C.O.D.	CHARGE	ON ACCT.	BANK INFO	PAID OUT	
143							

C.A.R.S.
COMPLETE AUTOMOTIVE REPAIR SERVICES LTD.
30 ST. REGIS CRES.,
DOWNSVIEW, ONT.
M3J 1Z2

SIGNED: _____

DATE: _____

G.S.T. # R106474976

TEL: 630-4531

$70 to resound mercedes Bumper.!!

Self Reporting Collision Report

NORTH C.R.C.

TORONTO POLICE SERVICE

TORONTO

YORK

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

ISO 9001 REGISTERED

INSIST ON GENUINE MERCEDES REPLACEMENT PARTS

SIGNATURE SERVICE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO.: R103636666

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 FEB 01	210502PW	21 FEB 01	21 FEB 01	2177782PW

PAGE 1 OF 1

SOLD TO: ACCOUNT NO. 72900

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

SHIP TO:

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B. POINT
	33			THORNHILL, ON

QTY ORD	QTY SHP	QTY B/O	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

Refused
CREDIT

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

PARTS	-49.40
SUBLET	0.00
FREIGHT	-3.46
SALES TAX(G.S.T.	
TOTAL	$-52.86

CREDIT

CUSTOMER COPY

09/04/2001 13:58 905-294-7943 PAGE 01

Rose SCREWED UP, Sent wrong slip!

TEMPORARY LIABILITY CERTIFICATE CARDS

STATE FARM INSURANCE COMPANIES

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

CUPP, KEITH G

1983 MERCEDES 300 STA WAG

02:31PM SEP-04-2001

30

KUSUNIK,MILTON & GILDA

CANADA/INTER - PROVINCE

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

CUPP, KEITH G

1983 MERCEDES 300 STA WAG

02:31PM SEP-04-2001

30

KUSUNIK,MILTON & GILDA

CANADA/INTER - PROVINCE

Sept 4 2001

NO - Should be Vans

- corrected Wed SEPT 5

Harry

905 294 7943 PAGE.001

Self Reporting Collision Report

NORTH C.R.C.

TORONTO POLICE SERVICE

TORONTO

YORK

Date: 9/6/01 01:42 PM
Estimate ID: 11160-8
Estimate Version: 0
Preliminary
Profile ID: Mitchell

Harry (Mustang owner)

PROPERTY DAMAGE APPRAISAL SERVICES
141 DEERHOF CRES. UNIT 13 NORTH YORK, ON M9M2Z3
(416) 247-4667
Fax: (416) 247-2791

Damage Assessed By: JOHN BELLINARIO

Appraised For: MARK SCHMIDT

Date of Loss: 8/31/01
Payer: Insurance
File Number: 11160-8
Policy No: 6BC 261 878

Deductible: 500.00

Insured: MILTON KUBONIK

Mitchell Service: 913283

Description: 1993 [illegible] Benz 300 TD T
Body Style: 4D Wgn
VIN: WDBA035A6PW016573
Mileage: 429,381

Drive Train:
License: 647YHK ON

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
							2.1
1	AUTO	BDY	OVERHAUL	FRT BUMPER ASSY			
2	300440	BDY	REMOVE/REPLACE	FRT BUMPER FACE BAR	Remanufactured 123 886 11 33	340.00 *	INC
3	300420	BDY	REMOVE/REPLACE	L FRT BUMPER END CAP	123 886 01 33	118.00	INC
4	300640	BDY	REMOVE/REPLACE	L LWR GRILLE		39.00	0.3
5	300600	BDY *	REPAIR	L LOWER HEADLAMP PANEL	Existing 663 885 04 41	419.00	2.0*
6	301030	BDY	REMOVE/REPLACE	L HEADLAMP ASSEMBLY			0.5
7	AUTO	BDY	CHECK/ADJUST	HEADLAMPS	Existing		0.5
8	303400	BDY	REPAIR	L FENDER PANEL			8.0* #
9	AUTO	REF	REFINISH	L FENDER OUTSIDE			C 3.3
10	AUTO	REF	ADDTL OPR	CLEAR COAT			3.3
11	AUTO		ADDTL COST	PAINT/MATERIALS		46.00 *	
12	AUTO		ADDTL COST	HAZARDOUS WASTE DISPOSAL		4.00 *	

* - Judgement Item
# - Labor Note Applies
C - Included In Clear Coat Calc

Fog lites $80.00
Side marker $72.00
Grille - $392.00
$544.00
37.00 Tax
1661.24 P/S
$2243.14

Plus

MISSING
#FOG LITES
#SIDEMARKER - $72.00 (Aftermarket)
#GRILLE
GRILLE $392.00 1 piece

Ken Hughes
905.294.1562

ESTIMATE RECALL NUMBER: 9/6/01 13:47:47 11160-8

Mitchell Data Version: SEP_01_A 4.7.001

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Harry estimate

Date: 9/ 6/01 01:43 PM
Estimate ID: 11160-6
Estimate Version: 0
Preliminary
Profile ID: Mitchell

	Units	Rate	Adj'l Labor Amount	Outside Amount	Totals
I. Labor Subtotals					
Body	11.0	42.00	0.00	0.00	462.00 T
Refinish	5.1	42.00	0.00	0.00	150.25 T
Taxable Labor					612.25
GST - E Tax	@	7.000 %			41.48
Labor Tax	@	8.000 %			47.38
Labor Summary	16.1				661.63

			Amount
II. Additional Costs			
Taxable Costs			51.50
GST - E Tax	@	7.000%	3.61
Sales Tax	@	8.000%	4.12
Total Additional Costs			59.23

			Amount
III. Part Replacement Summary			896.88
Taxable Parts			96.08
GST - E Tax	@	7.000%	64.07
Sales Tax	@	8.000%	
Total Replacement Parts Amount			959.89

		Amount
IV. Adjustments		
Insurance Deductible		500.00-
Customer Responsibility		500.00-

I.	Total Labor:	661.63
II.	Total Replacement Parts:	959.89
III.	Total Additional Costs:	59.23
	Gross Total:	1,681.24
	Total GST:	101.12
IV.	Total Adjustments:	500.00-
	Net Total:	1,181.24

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

Insurance Co: STATE FARM INSURANCE
Address: 270 WHELAN DRIVE
MADIGAN, ON M1R3G7
Telephone: (905) 479-6199

Body Shop: GUYCAN AUTO BODY
Address: 123 LIMESTONE DRIVE
TORONTO, ON M3J2R1
Telephone: (416) 650-0945

ESTIMATE RECALL NUMBER: 9/6/01 03:42:47 11160-6

TAPE HERE

Self Reporting Collision Report

Local Incident No. | Collision Report No. | Page / of

Reporting Location: NORTH C.R.C.

Collision Date (Y/M/D): 01 08 31 | Day: FRI | Time (24hr): 1015

Police: TORONTO POLICE SERVICE

Number of Vehicles Involved: 2 | ☐ PD ☐ MR ☐ FTR | ☐ Supplementary Form Attached | ☒ Original ☐ Amendment

Road Jurisdiction: 01 Municipal 02 Provincial 03 Regional 04 Private 05 Other 06 Prov. Park 07 Fed. Park 08 Fed. Other 09 Fed. Prop. | 10 Other

At / near: Parkway Dr

Road and Name of Intersecting Road, Intersection, Highway, etc.

Municipality: TORONTO | County, District or Municipality: YORK

R1 - Name of Municipality, Road, Place in Other Community, Commercial or Institutional Property, etc.: N Dempster Dr W

Highway | Reference | Unit | Km | District | Keyponit/Geocode | Offset | Name No.

Vehicle Damage: 01 none 02 right 03 left 04 front 05 rear 06 all sides 07 roof 08 undercarriage 09 vacated 10 demolished | 02

Damage Viewed: ☒ yes ☐ no | Officer Name & Badge No.: Watch | Date (Y/M/D): 010831 | Time (24hr): 1040 | Damage Est.: 2000

Describe Damage to Vehicle or Additional Remarks for Investigator: Rear left Bumper, Fender, Headlight, Signal, Lower Spoiler

Initial Impact: 12 | Secondary Impact

Describe Damage to Other Property

Other Officer's Name, Badge No., Pol. Serv.: Watch | Date (Y/M/D): 010831 | Time (24hr): 1040 | Person and/or Agency Advised | Date (Y/M/D) | Time (24hr)

Officer Assigned | Date Assigned (Y/M/D) | Date Cleared (Y/M/D) | Charges Laid (Item No.)

2. Your Information - Driver | Last Name, First Name: RUSONIK, MILTON HARVY | MTO Code

Address - Street No. & Name, City, Town, Province, Postal Code: 8 DENMARK CRES. TORONTO M2R 1J4 | Telephone Nos.: Home 416 638 0878 Work 416 786 9864

Driver's Licence No.: R9452 55443 61113 | Prov.: ONT | Class: G | Cond.: X | Sex: M | Date of Birth (Y/M/D): 26/11/13 | Age: 64 | Proper Licence for Class of Vehicle Suspended/Driver: ☒ yes ☐ no / ☐ yes ☒ no

3. Your Vehicle | Plate No.: 647YAK | Prov.: ONT | Year: 83 | Make: Mercedes | Model: WAGON | Colour: TAN | Body Style: 4D | Number of Occupants in Vehicle: 1

Air ☐ yes Brake ☐ no | Commercial Vehicle Op. No. | Lic. Class Req'd | ☐ Loaded ☐ Unloaded | Insurance Company's Name & Policy No.: State Farm Mutual | Expiry Date (Y/M/D): 01-12-05

Vehicle Taken / Towed To | Vehicle Taken / Towed By: 19652 A560

Owner ☐ Same as Driver | Last Name, First Name: RUSONIK BENJAMIN DAVID

Address - Street No. & Name, City, Town, Province, Postal Code: 8 DENMARK CR. TORONTO M2R1J4 | Telephone Nos.: Home 416 638 0878 Work 416 239 7916

4. Your Trailer | Plate No. | Prov. | Make | Insurance Company's Name | ☐ Same as Vehicle | Policy No. | Expiry Date (Y/M/D)

Owner ☐ Same as Driver | Last Name, First Name | Address - Street No. & Name, City, Town, Province, Postal Code

56/03/25

5. Other Driver | Last Name, First Name: TARUTIN VITALIY | Date of Birth (Y/M/D): UNKNOWN | Driver's Licence No.: T0710 77205 60925

Address - Street No. & Name, City, Town, Province, Postal Code: 555 Sheppard Ave W. Apt. #1108 | Telephone Nos.: Home 416 630 8942 Work NIL

6. Other Vehicle | Plate No.: RJJ 802 | Commercial Vehicle Op. No. | Prov.: ONT | Year: 94 | Make: FORD | Model: TAURUS | Colour: GREY | Body Style: SEDAN | Number of Occupants in Vehicle: 1

Other Owner ☒ Same as Driver | Last Name, First Name | Insurance Company's Name & Policy No.: KINGSWAY GENERAL INSURANCE KGNOAP 24421 | Expiry Date (Y/M/D): 00/OCT.30

7. Witness | Last Name, First Name: NIL | Address - Street No. & Name, City, Town, Prov. Postal Code | Telephone Nos.: Home | Work

8. Collision Details - See instructions sheet. Fill in the boxes below with the numbers that best describe the collision. If "other (specify)" is selected, please give details.

01 Collision Location 03

On Highway: 01 non intersection 02 intersection related 03 at intersection 04 at / near private drive 05 at railway crossing 06 underpass / tunnel 07 overpass / bridge 98 other (specify)

Off Highway: 08 trail 09 frozen lake / river 10 parking lot 99 other (specify)

02 Impact Location 01

01 within intersection 02 thru lane 03 left turn lane 04 right turn lane 05 right turn channel 06 two-way left turn lane 07 passing lane 08 left shoulder 09 right shoulder 10 not on roadway - left side 11 not on roadway - right side 12 off highway 99 other (specify)

03 Weather (multiple choice) 02

01 clear 02 rain 03 snow 04 freezing rain 05 drifting snow 06 strong wind 07 fog, mist, smoke, dust 99 other (specify)

04 Light 01

01 daylight 02 daylight - artificial 03 dawn 04 dawn - artificial 05 dusk 06 dusk - artificial 07 dark 08 dark - artificial 99 other (specify)

05 Traffic Control 02

01 traffic signal 02 stop sign 03 yield sign 04 pedestrian crossover 05 police control 06 school guard 07 school bus 08 traffic gate 09 traffic controller 10 no control 99 other (specify)

06 Traffic Control Condition 01 — 01 functioning 02 not functioning 03 obscured 04 missing / damaged

07 Road Character R1 02 R2 — 01 undivided - one way 02 undivided - two way 03 divided with barrier 04 divided - no barrier 05 ramp 06 collector lane 07 express lane 08 transfer lane

08 Road Surface R1 01 R2 — 01 asphalt 02 oil treated gravel 03 gravel/crushed stone 04 concrete 05 earth 06 wood 07 steel 08 brick / interlocking stone 99 other (specify)

OR LD (1-93) 01

The Self Reporting Collision Report is a public record available for a fee

09 Road Condition R1 01 R2
01 good 02 poor 03 under construction 06 icy

10 Road Surface Condition R1 02 R2
01 dry 02 wet 03 loose snow 04 slush 05 packed snow
07 mud 08 loose sand / gravel 09 spilled liquid 99 other (specify)

11 Road Alignment R1 01 R2
01 straight on level 02 straight on hill 03 curve on level 04 curve on hill

12 Road Pavement Marking R1 02 R2
01 solid 02 none present 03 obscured 04 faded

13 Your Vehicle Type 01
01 automobile/sm wagon 02 motorcycle 03 moped 04 passenger van 05 pick up truck 06 delivery van
07 tow truck 08 truck - open 09 truck - closed 10 truck - tank 11 truck - dump 12 truck - car carrier
13 truck - tractor 14 municipal transit bus 15 intercity bus 16 bus (other) 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)
25 motorized snow vehicle 26 farm tractor 27 farm vehicle (other) 28 construction equipment 29 railway train 30 streetcar
31 snow plow 32 ambulance 33 fire vehicle 34 police vehicle 35 other emergency vehicle 36 bicycle
00 unknown 98 truck (other) 99 other (specify)

14 If you were towing a vehicle, indicate type
01 recreation trailer (house/tent) 02 boat trailer 03 small utility trailer 04 wheelchair device/apparatus 05 large full trailer
06 large farm trailer 07 double (semi trailer - semi trailer) 08 double (semi trailer - trailer) 09 farm equipment
10 towed motor vehicle 99 other (specify)

15 If you were towing a commercial trailer, indicate type
01 van 02 flat bed 03 tank bed / float 04 tank 05 dump 06 car carrier
07 livestock 99 other (specify)

16 Commercial Trailer Connection - Double Semi-Trailer Only
01 single drawbar dolly (A Train) 02 fifth wheel connection (B Train) 03 double drawbar dolly (C Train) 99 other (specify above)

17 Your Vehicle Condition 01
01 no defect before collision 00 unknown 99 defect before collision (specify)

18 Your Driver Action 01
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 lost control
11 wrong way on one - way road 12 improper lane change 00 unknown 99 other (specify) stopped

19 Your Condition 01
01 normal 02 had been drinking 03 ability impaired, alcohol (over .08) 04 ability impaired, alcohol
05 ability impaired, drugs 06 fatigue 07 medical or physical disability 08 inattentive
00 unknown 99 other (specify)

20 Your Initial Direction of Travel 02
01 north 02 south 03 east 04 west

21 Initial Impact Type 03
01 approaching 02 angle 03 rear end 04 sideswipe 05 turning movement MR. TARKTIN
06 single motor vehicle, unattended vehicle 07 single motor vehicle (other) 99 other (specify) other Driver Side NO DAMAGE

22 Your Vehicle Action 10
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 pulling away from shoulder / curb 14 pulling onto shoulder/stopped/OUT 00 unknown 99 other (specify above)

23/24/25 Sequence of Events - Your vehicle hit or was hit by: (multiple choice) 01
Moveable Objects
01 other motor vehicle 02 unattended vehicle 03 pedestrian 04 cyclist 05 railway train 06 streetcar
07 farm tractor 08 animal (domestic) 09 animal (wild) 97 other (specify)
Other Events
20 ran off road 21 skidding / sliding 22 jackknifing 23 load spill 24 fire / explosion 25 submersion
26 rollover 27 debris on road 28 debris falling off vehicle 98 other (specify)
Fixed Objects
50 cable guide rail 51 concrete guide rail 52 steel guide rail 53 pole (utility / tower) 54 pole (sign / parking meter) 55 fence / noise barrier
56 culvert 57 bridge support 58 rock face 59 snowbank / drift 60 deck 61 curb
62 crash cushion 63 building / wall 64 water course 65 construction marker 66 tree / shrub / stump 99 other (specify above)

9 Your Statement and Diagram - Use one of these diagrams to help describe your collision by drawing it in the space below.

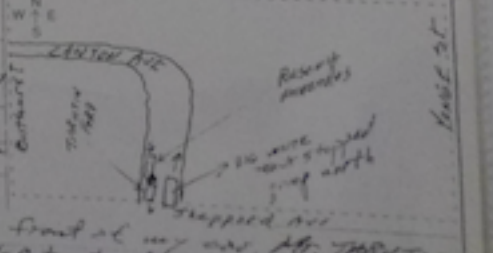
Rear End | Head On | Side Swipe | Side Swipe | Overtaking | Right Turn | Right Turn | Left Turn | Left Turn | Left Turn | Intersection 90° | Fixed Object

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

DARK WHITE TRUCK stopped in northbound lane at CANYON AVE. rear of truck partially in intersection I was stopped behind MR. TARKTIN. MR. TARKTIN started to move forward to make a left to go east on Stoppard Ave. Once he could see to east just rear of truck he stopped and then put his car in reverse, stepped on gas, and backed into left front of my car. MR. TARKTIN had not look at and immediately got out of car and came to my car. He spoke very poor English, said he made sorry and agreed to pay for any damage. I told him I had no idea of damage and asked for his Drivers License and Insurance. He gave me a card with his name and address on it. He said he was an officer so he could not provide false information. Also

Your Diagram - Show the position of the vehicles at time of impact.



Signature of Driver

10 Police Use Only
Name of Submitting Officer (print in full) & Badge No.
Police Supervisor
Date (YMD)
Classification
☐ NR ☐ PD
☐ FTR
☐ IN Transmitted (MVAR Amended)

Mark Schmidt - 905-479-8147 (Sept 6/3:20
Adjuster with State Farm called
- he has no problem paying
me direct for Fog lite,
&

CLAIM NO 60-C261-978 POLICY NO 0019-652-60-004 LOSS DATE 8/31/2001 PAYMENT NO 1 03 352137 J

Coverage Description	Amount	D/L	Pay Cd
COLLISION (LDW)	$1,161.24	400	2

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

Coverage Description	Amount	D/L	Pay Cd
LIMITED PROPERTY DAMAGE LIABILITY	$1,146.65	204	2

DATE 10/01/2001
AMOUNT $1,146.65
T/A

REMARKS Payment of deductible and additional expenses.

RETAIN STUB FOR RECORDS

AUTHORIZED BY SCHMIDT, MARK
PHONE (905) 479-8147

Grille - $392.00
SIDE marker - $72.90
Bulb - $1.60
Socket - $13.34
Headlite -
Foglites - $81.00
Repair Kit - $9.19
Headlite - 419.00
$988.03
79.04 PST
69.16 GST
$1136.23

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

Mon Oct 1/2001
Quick Lube - 83.06 - side marker
DCH Auto - 460.00 - Grille & labour for Harness repair
Canadian Tire - 103.99 - Foglites
$646.55
Sorry - deductible
o/s. $1146.55

CLAIM NO 60-C261-978 POLICY NO 0019-652-60-004 LOSS DATE 8/31/2001

Coverage Description	Amount	Ded.	Pay Cd
COLLISION (LOPV)	$1,161.24	400	2

PAYMENT NO 1 03 352137 J
DATE 9/12/2001
AMOUNT $1,161.24
TIN

RETAIN STUB FOR RECORDS

AUTHORIZED BY SCHMIDT, MARK
PHONE (905) 479-8147

REMARKS Payment for initial estimate, less $500 deductible.

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
CANADIAN OFFICE
SCARBOROUGH, ON
MARKHAM 05-106 L004

THE BANK OF MONTREAL
SCARBOROUGH, ON

1 03 352137 J
9/12/2001

INSURED RUSONIK, MILTON

CLAIM NO 60-C261-978

LOSS DATE 8/31/2001

EXACTLY ONE THOUSAND ONE HUNDRED SIXTY-ONE AND 24/100 DOLLARS $***1,161.24

Pay to the Order of MILTON RUSONIK & GILDA RUSONIK
8 DENMARK CRES
NORTH YORK ON M2R 1J4

AUTHORIZED SIGNATURE

⑈03473521 37⑈ ⑆92302⑈00 14⑆ 1130⑈029⑈

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

ISO 9001 REGISTERED

INSIST ON GENUINE MERCEDES REPLACEMENT PARTS

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INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO. R100404866

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 NOV 01		12 NOV 01	12 NOV 01	230561PM

SOLD TO: ACCOUNT NO. 72900

PAGE 1 OF 1

SHIP TO:

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

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B. POINT
	138			THORNHILL ON

INV.	ORD.	BO	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

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

Dec 1/2001 - Gwitt Paul
ERIC Lee - DCH - $150.00 cash to replace BRAKE SHOES Emergency Brake & FIX and Rear Main Seal

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

PARTS	44.45
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	3.11
TOTAL	847.56

AUTHORIZED SIGNATURE

CUSTOMER COPY

Mercedes-Benz Canada Inc.
Retail Division
2206 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Tel.: (905) 886-6987
Fax: (905) 886-5212

INSIST ON GENUINE
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REPLACEMENT PARTS

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MERCEDES MAINTENANCE
PRODUCTS

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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

BILL
Milton Rasouli
SHIP to

INVOICE NUMBER / NUMERO DE FACTURE	1035642
CUSTOMER NUMBER / NUMERO DE CLIENT	608063
DATE 9/14/01	PAGE 1

SOLD TO / VENDU A:
HAYMAN MOTORS
70 VANLEY CRES
NORTH YORK ON M3J 2B8

SHIPPED TO / EXPEDIE A:
HAYMAN MOTORS
70 VANLEY CRES
NORTH YORK ON M3J 2B8

PURCHASE ORDER NO. / NO. DE BON DE COMMANDE	ORDER DATE / DATE DE COMMANDE	PAYMENT TERMS / CONDITIONS DE PAIEMENT	FREIGHT TERMS / TERMES DE TRANSPORT	CARRIER / EXPEDIER PAR	SLP / VENDEUR	TIME ENTERED / HEURE ENTREE	TIME IN / HEURE ENTREE
	9/13/01	COD COMPANY CHECK	Add	73WC Mississauga W11	D6K	9:19	9:25

PART NUMBER / NO DE PIECE	MFG	DESCRIPTION	QTY ORDERED / QTE COMM	QTY SHIPPED / QTE LIVREE	QTY B.O.	LIST PRICE / PRIX COURANT	NET PRICE PER / PRIX NET PAR	AMOUNT / MONTANT
1 307 022 911	BOS	Headlight Assembly Above product replaces. 1238200359		1			305.69	305.69

$430.72 to date
for lites
plus fog lites

327.09
15.63
342.72
88.00
Metrix
Sale matrix
merseedes - Benz

PD #323 #430.72

ORDER NUMBER: 1085610
NO DE COMMANDE

G.S.T. / T.P.S. # 887990359RT

NO. OF PACKAGES / NBRE 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. Our, the exclusive manufacturer's warranty, whichever is longer. Our responsibility does not cover any labor cost for removal, installation or damage resulting from delay or loss of use or service or incidental or consequential damages. General terms and conditions of sale are available upon request.

Nous garantissons que nos produits vendus sont libres des défauts de matériaux et de main-d'oeuvre pour une durée de 12 mois ou 12 000 milles (19 300 km), le premier à se produire.

Notre garantie ne couvre aucun coût de main-d'oeuvre d'installation, de retrait ou de dommages résultant du délai ou de la perte d'usage ou de service ou des dommages indirects ou de conséquence. Conditions de vente et services additifs fournis à la livraison ou à la réparation, conditions de service additifs.

Nos termes et conditions de vente sont disponibles sur demande.

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

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 / FRAIS DE MANUTENTION	
TOTAL	327.09

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FACTURE

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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

INVOICE NUMBER / NUMERO DE FACTURE	1035443
CUSTOMER NUMBER / NUMERO DE CLIENT	608063
DATE 9/14/01	PAGE 1

SOLD TO / VENDU A:
HAYMAN MOTORS
70 VANLEY CRES
NORTH YORK ON M3J 2B8

SHIP TO / EXPEDIER A:
HAYMAN MOTORS
70 VANLEY CRES
NORTH YORK ON M3J 2B8

PURCHASE ORDER NO. / NO. DE BON DE COMMANDE	ORDER DATE / DATE DE COMMANDE	PAYMENT TERMS / CONDITIONS DE PAIEMENT	FREIGHT TERMS / TERMES DE TRANSPORT	CARRIER / EXPEDIER PAR	SLP / VENDEUR	TIME ENTERED / HEURE ENTREE	TIME IN / HEURE ENTREE
	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 CDEE	QTY SHIPPED / QTE LIVREE	QTY B.O.	LIST PRICE / PRIX COURANT	NET PRICE PER / PRIX NET PAR	AMOUNT / 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 Mar	10	1	Y	2.37	97	.97
7506.	OSR	Light Bulb Above product replaces. 7506		1		3.86	2.32	2.32

Pd #323

ORDER NUMBER: 1086360
NO DE COMMANDE

G.S.T. / T.P.S. # 857980399RT

NO. OF PACKAGES / NBRE 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. Our exclusive manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from abuse or loss of use to service or equipment or any incidental or consequential damages. General terms and conditions of sale are available upon request.

Nous garantissons que nous sommes vendus sont libres des défauts de fabrication et de main-d'oeuvre pour une durée de 12 mois ou 12 000 milles (19 200 km), le premier à se produire.
Notre garantie de vente exclut toute d'entretien, de installation ou de dommages. Cette est résultant de mauvais usage ou de pertes d'utilisation durant le service ou le équipement, commerciale ou dommages accidentels.
Nos termes 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.Q. & H.H.C.	
FREIGHT / TRANSPORT	
G.S.T. / T.P.S.	1.02
HANDLING CHARGES / FRAIS DE MANUTENTION	
TOTAL	15.63

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

ISO-9001 REGISTERED

? oil leaking on steering RACK

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G.S.T. REG. NO.: R103030808

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

SOLD TO: ACCOUNT NO. 72900

PAGE 1 OF 1

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

SHIP TO:

411,000 KM
ERIC - correct problem excessive oil in AIR FILTER CHAMBER!

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	33			THORNHILL ON

ORDERED	SHIPPED	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
5	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	1	0	002-094-04-04	AIRFILTER	41.80	33.44	33.44
1	1	0	617-180-00-09	OILFILTER	13.74	10.99	10.99
1	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

ERIC
Take oil Filter
AIRFILTER
change fuel Filter
change 6 Plugs
check all Belts & Hoses
+ check cooling by flushing coolant Hose
Repair!
Install emergency BRAKE CABLE + new!

ERIC on LIMESTONE
DCH AUTO
140 LIMESTONE
416-739-0563

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

PARTS	133.72
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	9.36
TOTAL	$143.08

AUTHORIZED SIGNATURE

CUSTOMER COPY

FROM HERE

Mercede Benz Canada Inc
Retail Di Division
228 STEEI
THORNHIL
Direct Line
FAX: (905

INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS

CUSTOMER FOLLOW-UP

Wed. Dec 29/99

Paid Fernando Marlee upholstery to Repair driver seat mercedes W126 $120.00 cash

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

SOLD TO: ACCOUNT NO. 72900

MB FINANCIAL REAL ESTATE
MILTON RUSONIK
150 LAIRD DRIVE,STE.301
TORONTO, ON M4G 3V7

SHIP TO:

SHIP VIA	SLSM	B/L NO.	TERMS
	31		CA

ORD	SHP	BO	PART NO.	DESCRIPTION
1	1	0	123-720-15-78	W.STRI
1	1	0	123-730-05-78	W.STRI

GOODS & SERVICES TAX

left in blue seat door

PAID
DEC 30 1999
Visa

<<<<<<<< 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	0.00
FREIGHT	15.85
SALES TAX/G.S.T.	
TOTAL	$242.33

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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 DEC 99		10 DEC 99	10 DEC 99	194599PM

PAGE 1 OF 1

SOLD TO:
ACCOUNT NO. 72900
MR FINANCIAL REAL ESTATE
MILTON RUSONIK
150 LAIRD DRIVE,STE.301
TORONTO, ON M4G 3V7

SHIP TO:

SHIP VIA	BLANK	BILL NO.	TERMS	F.O.B. POINT
	31		CASH WHSLE	THORNHILL ON

ORDERED	SHIPPED	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	Q-6-20-0003	BLOCKHEATR	55.52	44.42	44.42
			GOODS & SERVICES TAX				3.11

PAID
DEC 10 1999

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

This purchase is subject to the terms and conditions of warranty as set out on the reverse side of the customer copy.

AUTHORIZED SIGNATURE

PARTS	44.42
SUBLET	
FREIGHT	0.00
SALES TAX G.S.T	3.11
TOTAL	$47.53

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

SIGNATURE SERVICE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO.: R103630806

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

SOLD TO: ACCOUNT NO. 72900

PAGE 1 OF 1

SHIP TO:
MB FINANCIAL REAL ESTATE
MILTON RUSONIK
150 LAIRD DRIVE,STE.301
TORONTO, ON M4G 3V7

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	33			THORNHILL ON

ORD	BO	SHP	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	123-826-23-90	LENS	31.20	24.96	24.96
1	1	0	000-826-93-80	SEAL	11.64	9.31	9.31
1	1	0	000-986-04-50-6877	PAINT STK	21.40	17.12	17.12
1	1	0	123-430-74-29	LINE	73.45	58.76	58.76
			GOODS & SERVICES TAX				7.71
			The following parts have been special ordered:				
		2	000933-006311	SCREW			

PAID JUL 19 1999
CHEQ

PARTS	110.15
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	7.71
TOTAL	$117.86

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

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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO.: R103836806

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 JUL 99		21 JUL 99	21 JUL 99	186580PM

ACCOUNT NO. 72900

PAGE 1 OF 1

SOLD TO / SHIP TO

MB FINANCIAL REAL ESTATE
MILTON ESSONIK
150 LAIRD DRIVE, STE.301
TORONTO, ON M4G 3V7

PWA60A 374 Lockhart

SHIP VIA	BLNK.	B/L NO.	TERMS	F.O.B. POINT
	31			THORNHILL ON

ORDERED			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	617-180-00-09	OILFILTER	14.92	11.94	11.94
			GOODS & SERVICES TAX				0.84

Pd # 084 - $18.80

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

PARTS	
SUBLET	11.94
FREIGHT	
SALES TAX/G.S.T.	0.00
	0.84
TOTAL	$12.78

AUTHORIZED SIGNATURE

CUSTOMER COPY

PRECISION AutoParts

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

INVOICE/FACTURE

Account No. H007

N° Compte

SOLD TO: HAYNAR MOTORS
70 VANLEY CRES
NORTH YORK, ONT
M3J 2B9

SHIP TO: OFF CHESSWOOD,
S OF FINCH , W OF DUFF

Page: 1
17137

/83 Wheel

Salesman Vendeur	Terms Termes	P.O. Number N° du bon de commande	Ship Via Expediter A	Invoice Date Date de la facture	Invoice No. N° de la facture
40 07	NET 30		FU	04/05/99	220042

Shipper	Picker	P.S.T. No. N° Taxe Prov.		G.S.T. VENDOR NUMBER	Shipping Date Date d'expédition	Order No. N° de commande
		1710-0208		R-106235435	04/05/99	220042

Qty Ordered Q. Comm.	Qty Shipped Q. Exp.	B/O Q. A Venir	Part No. N° de pièce	Description	List Liste	Net	Extension Totale
2	2		8SI	***** USED PARTS AS IS ***** R.ROTORS	.00	20.00	40.00

Rear Rotors

Paul 11:00

Gave to Alex @ 7:00 Jaes away 4 lug
-motor still not complete
Rad on + still around
clean engine
New springs
not installed

SUB-TOTAL	40.00
GST	2.80
INVOICE TOTAL	42.80

WEIGHT

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

Signature _____

09 Road Condition R1 [0/1] R2 [ ]

10 Road Surface Condition R1 [0/2] R2 [ ]

11 Road Alignment R1 [0/1] R2 [ ]

12 Road Pavement Marking R1 [0/2] R2 [ ]

13 Your Vehicle Type [02/]

Active Green + Ross

COMPLETE TIRE & AUTO CENTRE

2882 KIPLING AVENUE
REXDALE, ONTARIO, M9W 4Z5
(416) 744 3444 or (FAX) 744 3445

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

INVOICE IN00016318 DATE 6 JUL 1998 TIME: 16:17:08

HAYMEN MOTORS
3 WANLEY CRES
NORTH YORK, ONTARIO

Bus(416) 638 0074

Lic: 647 YBK WO #: WO00016444
VIN:
Make: MERCEDES-BENZ Year: 1983
Model: TURBO DEIS Units:
Colour: GREEN Odometer: 373400

LABOUR DESCRIPTION	PRICE	TAX	QTY.	PARTS DESCRIPTION	PRICE	TAX
CHECK BRAKES AND REPORT (1) 0.4h @ $45.00/hr	18.00					
RE AND RE FRONT ROTORS (CARLED) 1.4h @ $45.00/hr	45.00					
REPAIR BEARINGS (CARLED) 0.3h @ $45.00/hr	13.50					

WH Gov

check Rt front pads on 013
after 20,000 KM
- looks OK @ 373,400 KM
July 14/99

* Decided to change pads
- bought from Mercedes
& they put them in.

Remarks:

All items are subject to G.S.T.

TOTALS

Total Labour	156.50		
Total Parts	18.00		
Sales Tax	16.78	0.00	15.50
TOTAL	191.18		

Signature

Date

Paid In Full by Visa

GUARANTEED 2 MONTHS OR 5,000KM UNLESS OTHERWISE STATED • WE RECOMMEND WHEEL ALIGNMENTS FOR LONGER TIRE LIFE AND IMPROVED VEHICLE SAFETY • LIFETIME TIRE ROTATIONS AND FREE 2 YEAR 24 HOUR ROADSIDE ASSISTANCE IS INCLUDED WITH ALL TIRES PURCHASED.

PRECISION AutoParts

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

INVOICE/FACTURE

Account No.: H007
N° Compte

SV HATMAN MOTORS
70 VANLEY CRES
NORTH YORK, ONT
M3J 2R8

1 DRIVE CHESSWOOD,
S OF FINCH , W OF DUFF

Page: 1
16104

63 wrong

373.400 KM

Salesman Vendeur	Terms Termes	P.O. Number N° du bon de achat	Ship Via Expedier A	Invoice Date Date de la facture	Invoice No. N° de la facture
N T 007 21 07	NET 30			16/07/99	223026

Shipper	Picker	P.S.T. No. N° Taxe Prov.		G.S.T. VENDOR NUMBER	Shipping Date Date d'expédition	Order No. N° de commande
		1710-0208		R-106235435	16/07/99	223026

Qty. Ordered Q. Comm.	Qty. Shipped Q. Exp.	B/O Q. A Venir	Part No. N° de pièce	Description	List Liste	Net	Extension Totale
2	2		091 M123 04	L+R ENG MOUNT 300--540 ?	30.90	22.00	44.00
2	2		092 M123 02	ENG SHOCK 300D M123	74.55	49.00	98.00
2	2		094 M123 01	ENG.SHOCK MOUNT KIT-M123	15.43	9.99	19.98
2	2		420 M123 00	FT.DISC 114/5/123 73-85	49.84	37.00	74.00

FRONT Rotors

Paid cheque # 5075

Front Rotors
Not
Seen
9-005

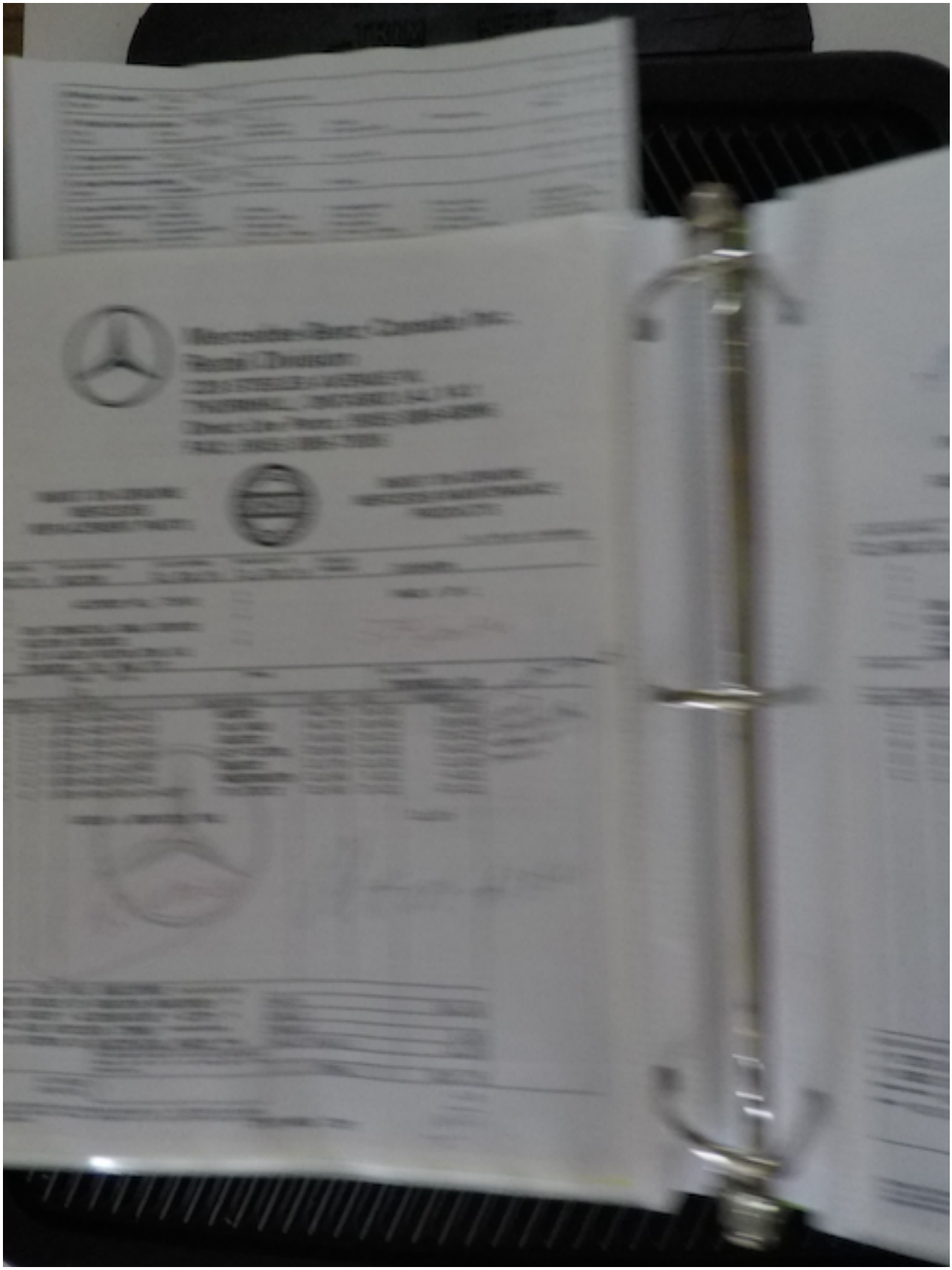
Original Shocks
installed by Bob

SUB-TOTAL	235.98
GST	16.52
INVOICE TOTAL	252.50

WEIGHT 3.0

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

Signature



TEAR HERE

Wagon Station

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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO.: R103636666

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 AUG 99		02 SEP 99	02 SEP 99	189020PW

SOLD TO: ACCOUNT NO. 72900

PAGE 1 OF 1

SHIP TO:
MB FINANCIAL REAL ESTATE
MILTON KUSONIK
150 LAIRD DRIVE,STE.301
TORONTO, ON M4G 3V7

SHIP VIA	SLSM.	S/L NO.	TERMS	F.O.B. POINT
	33			THORNHILL ON

Rad Cooling Fan

ORDER	SHIP	BO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	001-542-02-19	RELAY	32.30	25.84	25.84
1	1	0	916030-000527	HOSE	21.90	17.52	17.52
4	4	0	916002-012100	CLAMP	1.09	0.87	3.48
3	3	0	116-988-05-11	BUFFER	4.98	3.98	11.94
1	1	0	617-090-03-40	SUPPORT	138.25	110.60	110.60
			GOODS & SERVICES TAX				11.86

for in front radiator connection for Cooling fan

clamps

thanks for AC clean

Bracket to hold AC condenser

modified

083 Sept 1/99

<<<<<<<< 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

113.63
67.61

CUSTOMER COPY

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

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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO.: R100630866

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

PAGE 1 OF 1

SOLD TO: ACCOUNT NO. 72900
MB FINANCIAL REAL ESTATE
MILTON RUSONIK
150 LAIRD DRIVE,STE.301
TORONTO, ON M4G 3V7

SHIP TO:

James Ball
ft - right
installed by Rick Kempson Sept 24/99

SHIP VIA	BLNK	B/L NO.	TERMS	FOB POINT
	31			THORNHILL ON

ORD	SHP	BO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	116-333-09-27	JOINT	42.70	34.16	34.16
1	1	0	124-580-00-10	FUSES	3.80	3.04	3.04
-1	-1	0	001-542-02-19	RELAY	32.30	25.84	-25.84
-1	-1	0	617-090-03-40	SUPPORT	138.25	110.60	-110.60
-2	-2	0	615-988-00-11	BUFFER	4.35	3.48	-6.96
			GOODS & SERVICES TAX				-7.43

Sept 17/99
Pd #090 - $67.61
Pd

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

PARTS	-106.20
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	-7.43
TOTAL	$-113.63

This purchase is subject to the terms and conditions of warranty as set out on the reverse side of the customer copy.

AUTHORIZED SIGNATURE **CREDIT**

SHORTAGE OR SHORTAGE MUST BE REPORTED IMMEDIATELY. NO REFUNDS OR EXCHANGE WILL BE MADE WITHOUT THIS S.P. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE

CUSTOMER COPY

09/30/1999 [illegible] [illegible]

PAGE 01

GEORGE RUCKEMANN MERCEDES BENZ SERVICE

[illegible] DR.
NORTH YORK, ON M2J 2S4
(416) 663-1660 FAX (416) 663-1099

DATE: Thu, Sep 30, 1999 TIME: 4:29 PM

ESTIMATE ONLY

MILTON KUSONDC

TORONTO, ON

License: [illegible] VIN: WDBAP33A6EN[illegible]
Odometer Reading: 377480 377480 KM
GREEN 1983 MERCEDES-BENZ 300SD/123
Phone #1: 920-8818 Phone #2: 628-0874

Hrs	Job Description	Price ?	Qty	Part Description	Price ?
	REPLACE UPPER BALL/JOINT	33.00	1.0	- STEERING DAMPER	35.75 35.75
0.6		33.00	1.0	- PUMP GASKET	4.34 4.34
			1.0	- BAND/LINK DRAGLINK	67.85 67.85
	REPLACE IDLER ARM ASSM.	27.50	1.0	- UPPER CONTROL ARM	164.10 164.10
0.5		27.50	1.0	- BRAKE DUST/COVERS	59.95 59.95
0.0	REPL.DRAGLINK	0.00	1.0	- ENGINE COVER GASKET	4.95 4.95
			1.0	- HOOD RELEASE LATCH	5.95 5.95
	REMOVE NON ORIGINAL FRONT BRAKE/DISCS AND RE/SQUEEK.		1.0	- AIR FILTER	41.00 41.00
			1.0	- IDLER ARM/KIT	65.30 65.30
			2.0	- SYNTHETIC BRAKE/FLUID	40.84 80.84
	RE/SURFACE TWO ROTORS				
	REPAIR FAN SHROUD	30.00			
0.0		30.00			
	REPLACE AIR/FILTER				
0.0		0.00			
	FLUSH BRAKE/SYSTEM AND REPLACE FLUID WITH NEW SYNTHETIC. Synthetic Brake Fluid				
1.0		55.00			
	ALIGN FRONT END AS BEST AS POSSIBLE. FRONT SPRINGS				
	New Front Springs				

also needs $1300 before paid Ruckemann
install lower Ball Jt. and upper Ball Jt
Rackemann provided idler arm

Continued on the NEXT PAGE ...

PAGE 02

09/30/1999 03:07 4086575568

GEORGE KUCKELMANN REALSELF [illegible]

140 LIMESTONE CRESCENT

NORTH YORK, ON M2J 2X4

(416) 663-2664 FAX (416) 663-6397

DATE: Thu. Sep 30, 1999 TIME: 4:39 PM

ESTIMATE ONLY

MILTON AVENUE

TORONTO, ON

LICENSE: 647YAW VIN: 4S3BF9CA6N3D6570

Odometer Reading: 177480

OWNER: 1760 MERCEDES-BENZ 300TD/123

Phone #1: 920-8860 Phone #2: 638-0678

Hrs	Job Description	Price ↑	Qty	Part Description	Price ↑
0.0	LOW.	80.00			

REMARKS:

Parts Discount 15.0 % 75.00

"Good-YOU. We value your business !!!"

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

ESTIMATE ONLY - Prices of quoted Parts and Labour may Change"

Total Labours	[illegible]
Total Parts	425.04
Shop Supplies	5.00
SUB TOTAL:	[illegible]
G.S.T. Tax	45.47
P.S.T. Tax	[illegible]
GRAND TOTALS	747.02

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

09/30/1999 04:18 4166631660 PAGE 02

GEORGE RUCKLEMANN MERCEDES-BENZ SERVICE

140 LIMESTONE CRESCENT
NORTH YORK, ON M3J 2S4
(416) 663-1660 FAX (416) 663-4699

INVOICE # 1917

DATE: Thu. Sep 30, 1999 TIME: 5:20 PM

HAYMAN

TORONTO, ON

License: 647YXR VIN: WDBA930A6DN016573
Odometer Reading: 377480
OASIN 1983 MERCEDES-BENZ 300TDT/123
Phone #1: 923-0818 Phone #2: 538-0874

Hrs	Job Description	Price T	Qty	Part Description	Price T
0.0	LOW.	80.00			

① Wheel ? is Invoice for $118.00

PO # 092

② Brakes squeak worse

③ ?? Alignment ?? rubbers for front springs Alex screwed up different Heights!

REMARKS:

Parts Discount 15.0 % 75.02

THANK-YOU. We value your business !!!

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

I hereby acknowledge my indebtedness in the amount of $ _____

Total Labour:	225.50
Total Parts:	415.06
Shop Supplies:	9.02
SUB-TOTAL:	649.58
G.S.T. Tax:	45.47
P.S.T. Tax:	~~[illegible]~~
**** TOTAL:	~~[illegible]~~

Your Vehicle Was Serviced By JACEK

PAYMENT BY : CHEQUE

695.05

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.

Garage Repair Order

144300

GEORGE RUCKEMANN
EUROPEAN MASTER TECHNICIANS
140 LIMESTONE CRES.
NORTH YORK, ON M3J 2S4
TEL: (416) 663-1660

QTY	PART NO. AND DESCRIPTION	PRICE
	1. Lower ball joints & provided by Mr Mercedes see Mercedes	
	1 Idler Arm	$55.00

Tax Reg. No.

Name: Mr. Russnik

Address

City

Phone When Ready: Yes ☐ No ☐

Res. Phone

Bus. Phone

Promised

License No.

Year

Make

Model

Mileage

Serial No.

Motor No.

Written By

LABOR	V	AMOUNT
Lubrication		
Change Oil Change Lube		
Tune ☐ Diff ☐		
Hardware & Filter		
Clean Air Filter		
Remove & Install Wheels		
Adj. Brakes		
Rotate Tires		
Wash ☐ Polish ☐		
Tune Motor		

Replace lower ball joints Right Front hubs & Replace Idler Arm — 55.00

Paid by [redacted] Mr H Total hours [redacted] $110.00

Total Parts	55.00
Total Accessories	55.00
Tires and Tubes	
Total Subletting	
Total Gas Oil Grease	
Tax	8.00
Time	
TOTAL	118.00

Accessories

Tires and Tubes

Sublet

Gal. Gas

Qts. Oil

Lbs. Grease

TOTAL

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 repairs 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 beyond your control.

Authorized By

2 TOP

TRIM HERE

ORS

Andre

ONTARIO RADIATOR
• SERVICE •
228 DRUMLIN CIRCLE UNIT #2
CONCORD, ONTARIO L4K 3E3
TEL: (905) 738-5230 FAX: (905) 738-9827
G.S.T. No.: 105302358

Re charge
A/C system
1983 WAGON
1999
373.400
11500 625 344549 ex 08/17

Ship To: SAME

Bill To: HAYMAN MOTORS LTD.
70 VANTLEY CRES
NORTH YORK ONT.
M3J-2B8

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of	INVOICE
		C.O.D.	VINCE		07-15-99	036121

Item Number	Description	Quantity Shipped	Unit Price	Amount
#x A/C TEST	LEAK TEST A/C SYSTEM	1 ea	59.95	59.95
#x R12 CHARGE	EVACUATE & CHARGE.	2 ea	39.50	79.00
# MERCEDES	300TD	ea		
# VIN#	A093A6DN016573	ea		
# 647 YMM		ea		

paid by Vince
N.C.

Net Amount	H.S.T. 7%	P.S.T. 8%	Shipping	Total Amount
138.95	9.73	1710-0209		$148.68

Thank you we appreciate your business.

Order Date 07-15-99

Work Ord # 726564

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

3
5

09 Road Condition

10 Road Surface Condition

11 Road Alignment

12 Road Pavement Marking

13 Your Vehicle Type

epair Order
144300

ORS

ONTARIO RADIATOR
• SERVICE •
208 DRUMLIN CIRCLE UNIT #2
CONCORD, ONTARIO L4K 3E3
TEL: (905) 738-8235 FAX: (905) 738-9827
G.S.T. No.: 106322358

Re charge A/C system 1983 WAGON

Bill To: HAYMAN MOTORS LTD.
70 VANTLEY CRES
NORTH YORK ONT.
M3J-2B8

Ship To: SAME

373.400
4500 625 3461549 ex 09/99

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of	INVOICE
HAYMAN		C.O.D.	VINCE		07-15-99	034171

Item Number	Description	Quantity Shipped	Unit Price	Amount
#4 A/C TEST	LEAK TEST A/C SYSTEM	1	59.95	59.95
#4 R12 CHARGE	EVACUATE & CHARGE.	2 lbs	39.50	79.00
# MERCEDES	300TD			
# VIN#	WDB3460N016573			
# 647 YHK				

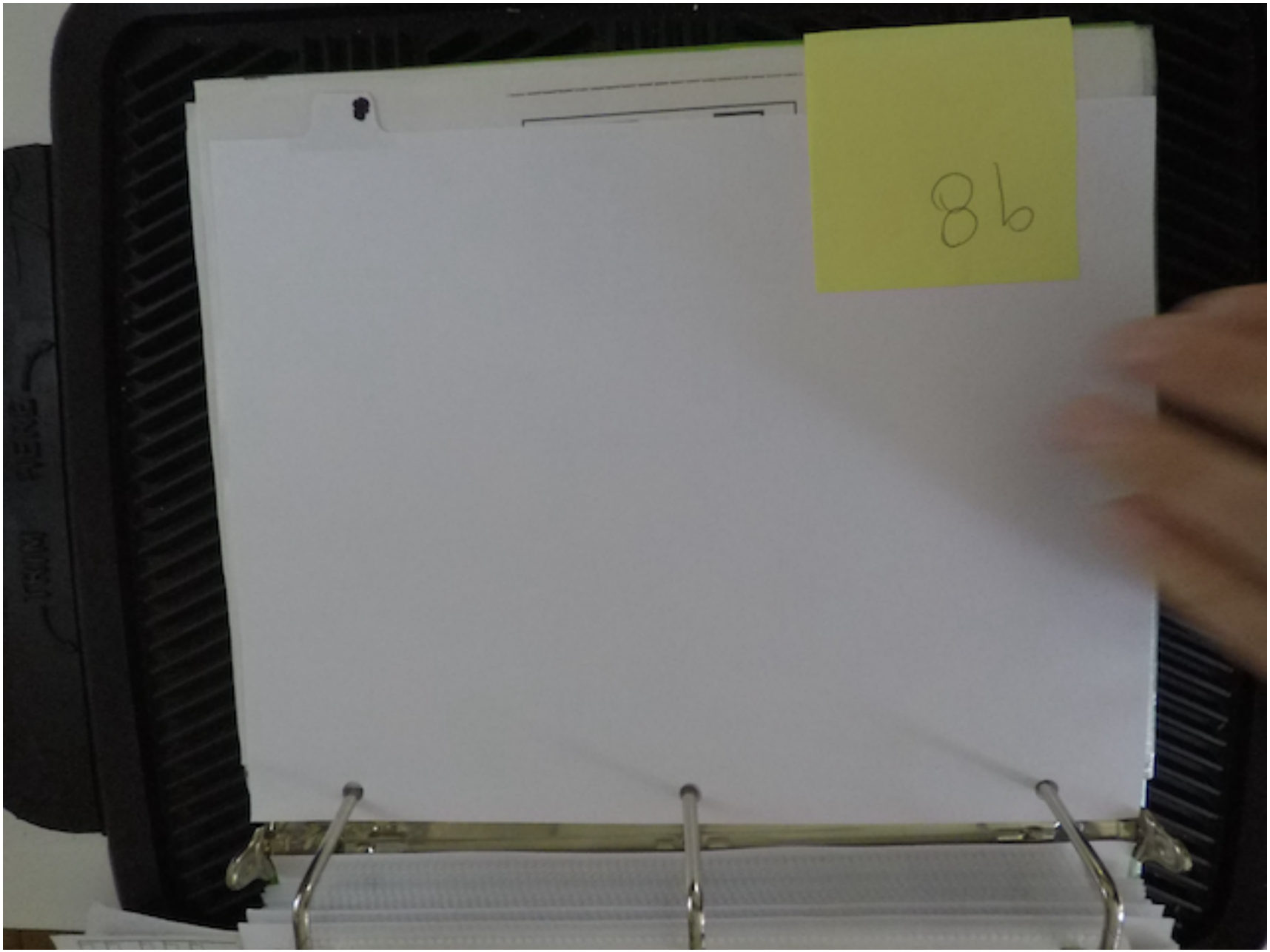
paid by A.C.
to change code
respondee

Net Amount	Total Amount
138.95	$148.68

Thank you we appreciate your business.

Invoice Ord # 726364

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


8b

TURN HERE

Ministry of Transportation
Ministère des Transports

Vehicle Validation
Validation de Véhicule

647 YHK

83 Merz

0513359J
ONT MAY 1998

MAY 9 8
0513359J

1 Attach this sticker to the plate/decal for which it was issued.
Apposez la vignette sur la plaque/l'autocollant pour laquelle / lequel elle a été délivrée

2 Sticker location on plate/decal
Emplacement de la vignette sur la plaque/l'autocollant

Decal/Autocollant — XXXXXX

Plate/Plaque — AAA•001

1 Attach this sticker to plate portion of vehicle permit or front of snow vehicle permit.
Apposez la vignette sur la partie du certificat d'immatriculation relative aux plaques ou au recto du permis de motoneige

See other side for further instructions
Voir directives au verso

OR-CV 7 93-05

09 Road Condition

10 Road Surface Condition

11 Road Alignment

12 Road Pavement Marking

13 Your Vehicle Type

11MAR99 12:42

PORT 138 MERC-1 INVOICING (1) Sale Type: CASH

Invoice: 102279N 147.01

Customer: 72000 Parts: 0.00

Name: MB FINANCIAL REAL ESTATE Freight:

Address: 55 LAIRD DR STE 901

Total Invoice: 0.00

Home Phone: 4164413855

Backorder Amount:

End 31 Salesperson Ship Via PO B/L

PART-NO.....	BIN.....	DESC.....	SS LIST...	SALE...	O.O.	O.H.
111-019-03-02	01	OIL CAP	6.22	4.98	15	16
001-420-99-20	05	BR.PADS	68.05	54.44	10	15
004-997-99-92	18	V-BELT	25.65	20.52		1
004-997-99-92	18	V-BELT	19.44	15.55		1
004-997-99-92	18	V-BELT	15.83	12.66		1
000-089-88-03	17	P.ST.OIL	12.58	10.06	30	25
	11					
000-989-91-03-10	11	HYD.OIL	19.33	15.46		19
201-040-01-34	07	CABLE	29.10	23.28		3

AP

for Backorder Page 1 8 parts

1,2/I Add CDM UPT UDL UTX Tax/N: Wednesday Paid $100.00 Cash

-bal. on A/R

F1=Help F3=Save F4=Cancel

FROM HERE

WARRANTY ON SERVICE REPLACEMENT - PARTS AND ACCESSORIES

ONTARIO RADIATOR
• SERVICE •
226 DRUMLIN CIRCLE UNIT #2
CONCORD, ONTARIO L4K 3E3
TEL: (905) 738-5235 FAX: (905) 738-9827
G.S.T. No.: 105322358

ORS

Bill To: BOOD MOTORS
2 PARKHURST AVE
TORONTO ON.

Ship To: SAME

Customer	Customer P/O	Terms	Sales Agent	Ship Via	Date of
			STEVE		INVOICE

Item Number	Description	Quantity Shipped	Unit Price	Amount
	CHECK AND REPORT ON A/C	ea		
	LEAK TEST A/C SYSTEM			
	123-830-27-15	1 ea	47.96	47.96
	000-830-80-10	1 ea	62.45	62.45
	NEW CONDENSER	1 ea	56.05	56.05
	RECEIVER DRIER EURO IMPORT	1 ea	297.37	297.37
	LABOUR @ $55.00/HOUR	1 ea	92.75	92.75
	EVACUATE & CHARGE.	2.5HR.	55.00	137.50
	11:8647-YHK	2.2ea	35.00	77.00
		ea		

Net Amount

ALL RETURNED GOODS ARE SUBJECT TO A 15% RESTOCKING CHARGE.

Shipping

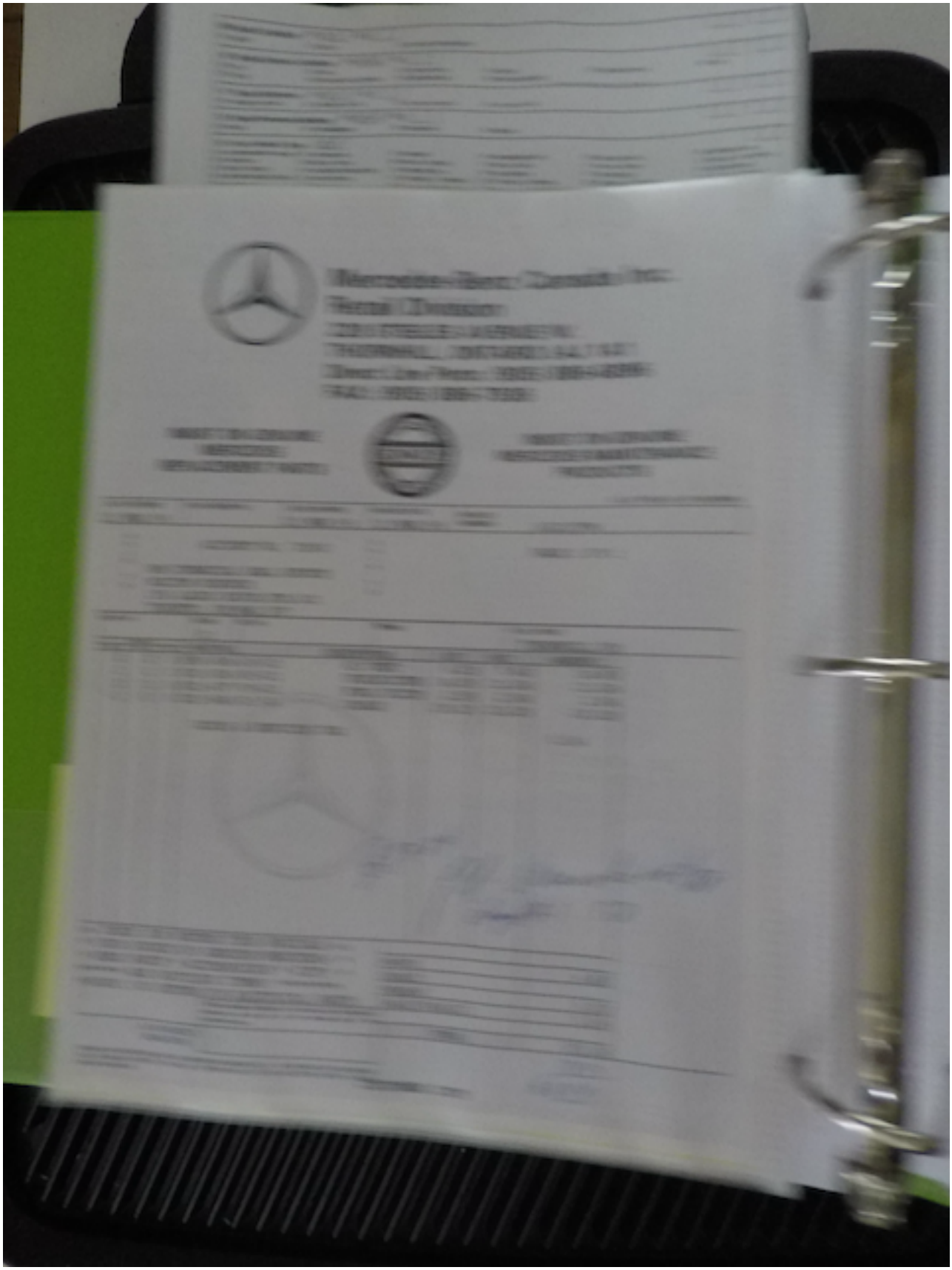
Total Amount

Order Date 08-13-98

Work Ord # 721293

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

Paid 154



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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 MAR 98		11 MAR 98	11 MAR 98	16222798

PAGE 1 OF 1

SOLD TO: ACCOUNT NO. 72900
MB FINANCIAL REAL ESTATE
MILTON RUSONIK
150 LAIRD DR STE 301
TORONTO, ON.

SHIP TO:

SHIP VIA	SLSMN.	BL NO.	TERMS	F.O.B. POINT
	31			THORNHILL ON

ORDER			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	111-018-03-02	OIL CAP	6.22	4.98	4.98
1	1	0	001-420-99-20	BR.PADS	68.05	54.44	54.44
1	1	0	004-997-39-92	V-BELT	25.65	20.52	20.52
1	1	0	004-997-93-92	V-BELT	19.44	15.55	15.55
1	1	0	004-997-99-92	V-BELT	15.83	12.66	12.66
2	2	0	000-989-88-03	P.ST.OIL	12.58	10.06	20.12
1	1	0	000-989-91-03-10	HYD.OIL	19.33	15.46	15.46
1	1	0	201-540-31-34	CABLE	29.10	23.28	23.28
			GOODS & SERVICES TAX				11.69

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

PARTS	167.01
SUBLET	
FREIGHT	
SALES TAX/G.S.T.	11.69
TOTAL	178.70

AUTHORIZED SIGNATURE

CUSTOMER COPY

TIREMAG CORP.

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

YOKOHAMA
BRIDGESTONE
MICHELIN
CSA
simmons wheels
TOYO
BFGoodrich

PREMIUM WHEELS AND TIRES

NAME Milton Rusanik
YR. AND MAKE 1983 Mercedes WAGON
ADDRESS
VEH. LIC. NO.
ODOMETER
PHONE
REMARKS

DATE	SALESPERSON	PROVINCIAL TAX
May 3/5	Andrew	

QUANTITY	DESCRIPTION	RETAIL	UNIT PRICE	AMOUNT
4	Mount + Balance		20.00	80.00
2	205 55 16 R71 used. BRIDGESTONE		50.00	100.00

Paid USD

DEPOSIT ☐ MC ☐ CASH ☐ AMX ☐ DEBIT ☐ CHEQ ☐ CHG

42928

R INVOICE

G.S.T. #R105290387

DISCLAIMER: There are no warranties either expressed or implied which extend beyond the description on the face hereof. The vendor hereby disclaims any implied warranty of merchantability or fitness for any and all particular purposes.

SUB TOTAL	180.00
+ G.S.T.	12.60
+ PROV. SALES TAX	14.40
TOTAL	207.00

JOHN PALMER
PROFESSIONAL
refinishing

For WAGON file

360
75
285

BILL TO

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

INVOICE

Delivery time

DATE	INVOICE #
28/07/98	1094

DESCRIPTION	AMOUNT
3 piece windshield, refinished to match ashtray	300.00T
re-veneer box & centre console	60.00T
Total GST	25.20

Pd by cheque Fri July 31/98
F D LAIRD Eg Inter
#2

Paid Check #2

For WAGON file

$285.00 +GST

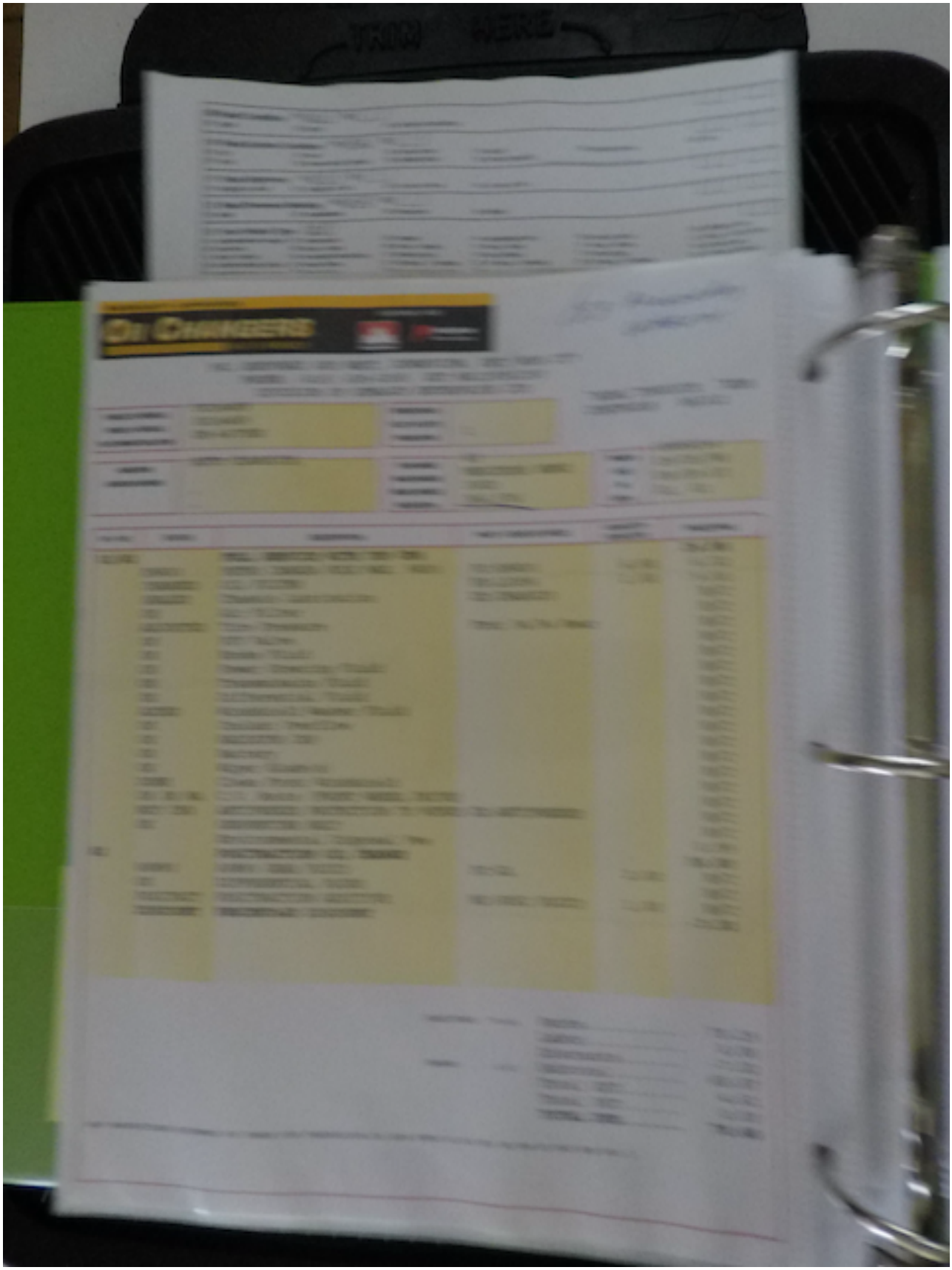
WAGON – Console Box
– Centre Console

1972
300SEL

Windshield Trim – $75.00 +GST

Phone	COMPLETION CERTIFICATE	TOTAL
441-9055	AFTER CAREFUL EXAMINATION OF ALL THE ABOVE WORK, I CERTIFY THAT IT HAS BEEN COMPLETED SATISFACTORILY. X	

170 WEST BEAVER CREEK ROAD, UNIT 11, RICHMOND HILL, ONTARIO L4C 4X8 · 764-8369



PRECISION AutoParts

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

INVOICE/FACTURE

Account No.

N° Compte

SV
TO
JAK AUTO SERVICE CENTRE
18 MUNHAM GATE
SCARBOROUGH, ONT
A
M1P 2B4

SH
TO
JAK AUTO SERVICE CENTRE
18 MUNHAM GATE
SCARBOROUGH, ONT
A
M1P 2B4

Page: 1
14:40

Salesman Vendor	Terms Termes	P.O. Number N° du bon de commande	Ship Via Expedier A	Invoice Date Date de la facture	Invoice No. N° de la facture
IN OUT 10 77	C.O.D.		BU	10/11/90	117521

SHIPPER	PICKER	P.S.T. No. N° Taxe Prov.		G.S.T. VENDOR NUMBER	Shipping Date Date d'expédition	Order No. N° de commande
				R-106235435	10/11/90	283521

Qty Ordered Q. Comm.	Qty Shipped Q. Exp.	B/O Q. A Venir	Part No. N° de pièce	Description	List Liste	Net	Extension Totale
1	1		926 H4	BULB H4-60/55W	15.99	8.99	8.99
				378,000 KM Headlite Bulb wagon 378,000 KM.			
				PAID VISA			
				SUB-TOTAL			8.99
				GST			.63
				INVOICE TOTAL			9.62

WEIGHT

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

Signature

97

TRIM HERE

NAME: AUTO CLASSICS JONALEW INC.		DATE: Mar. 5, 1997	006 — 5727
ADDRESS: 53 ST. REGIS CRES., DOWNSVIEW, ONT.	POSTAL CODE: M3J1Y6	HOME PHONE: ( ) -	BUS. PHONE: (416) 638-4111
YEAR: 1983	MAKE: MERCEDES 300TD	VEHICLE SERIAL NO.	LIC. NO.: L47YHK
CUSTOMER COMMENTS: TRANSMISSION SERVICE		TRANSMISSION TYPE: AUTO	MILEAGE IN / MILEAGE OUT: 348499.

Mister transmission

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 Special:	79.95	Multi-check	
1	Transmission filter		Roadtest vehicle to ensure proper	
1	Pan gasket		function of the transmission. Re-check	
	Dexron III ATF		afterward for fluid leaks.	
			Labour to service and adjust trans-	
			mission as required. -1.00	

Paid by Visa
Thanks CF

TOTAL LABOUR	0.00
TOTAL PARTS	79.95
ENVIRONMENTAL FEE	0.00
SUBTOTAL	79.95
PST 8117-8164	
GST	5.60
TOTAL	85.55

TELE. AUTH. REMOVAL: TIME / PHONE # / DATE / BY WHOM

TELE. AUTH. SERVICE: TIME / PHONE # / DATE / BY WHOM

TERMS: CASH ☐ CERTIFIED CHEQUE ☐ CHARGE ☐ VISA ☑ MASTER CARD ☐ AMER. EXP. ☐

SIG. ACCT.

TOTAL PARTS	79.95
0 LITRES FLUID	0.00
TOTAL	79.95

"THIS CERTIFIES THAT THE TRANSMISSION (OR OTHER AUTOMOTIVE COMPONENT) HAS BEEN DISMANTLED RECONDITIONED OR REBUILT AS NECESSARY. ALL EXTERNAL AND INTERNAL PARTS CLEANED. ALL DEFECTIVE PARTS RESTORED OR REPLACED AS NEEDED WITH NEW, REBUILT OR SOUND USED PARTS AND SUCH MACHINING OR OTHER 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.

MANAGER'S SIGNATURE

AUTHORIZATION TO REPAIRS 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'S LIEN IS RETAINED FOR THE AMOUNT OWING, AND UNTIL PAYMENT IN FULL OR IF ANY CHEQUE GIVEN BY ME IS DISHONOURED, 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 EARNING OF MY LIVELIHOOD.

CUSTOMER DID ☐ DID 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 6 MONTHS OR 6,000 KM WARRANTY, WHICHEVER OCCURS FIRST, UNLESS OTHERWISE NOTED HEREON.

WARRANTY REGISTRATION #

CUSTOMER SERVICE DEPARTMENT
30 WORTHUM COURT SUITE 5
RICHMOND HILL, ONTARIO L4B 1B8
(905) 886-5386 1-800-573-8430

Mar. 17, 1992

TEN DAY RECHECK IS DUE

MGR. INITIALS

SIGNATURE

CANADA'S LARGEST TRANSMISSION SPECIALISTS

CUSTOMER COPY

PORT 137 MERC-I INVOICING (I) 26AUG97 08:52

Sale Type: CASH

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

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

Emp 31 Salesperson Ship Via PO MILTON B/L

PART-NO.....	BIN.....	DESC.....	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	1	25
123-320-04-44		INST.KIT	NS	25.95	20.76	1	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

Orig. 28 - deposit - $207.21

Dept 10 - $469.66

~~Dep~~ Bal. 10/97 - $443.05

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

26AUG97 08:58

MODIFY INVOICE (I)

PORT 129 MERC-I
Invoice: 152173PW
Customer: 72900
Name: JANALBEN INC
Address: 53 ST.REGIS CRES #201
City,St Zip: DOWNSVIEW, ON M3J 1Y6
Home Phone: 4164419855

Sale Type: CASH

Parts:	65.10
Freight:	0.00
Tax:	4.56
Total Invoice:	69.66
Backorder Amount:	0.00

Emp 31 Salesperson Ship Via

PART-NO.....	BIN.....	DESC.....	SS	LIST...	SALE...	O.O.	O.H.	B/L
124-320-51-72-26		LINE	NS	35.05	28.04		1	
124-320-60-53-26	2%	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		1	

Page 1 4 parts

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

F1=Help F3=Save F4=Cancel

Pd. on post
of Shock bill
#338
- $69.66

June 26/97
PD
PD #332
July 2/97
$207.21

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

SIGNATURE SERVICE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO. R100830000

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

QUOTE

PAGE 1 OF 1

ACCOUNT NO. 72900

SOLD TO:
JANALBEN INC
MILTON RUSONIK
53 ST.REGIS CRES #201
DOWNSVIEW, ON M3J 1Y6

SHIP TO:

345,200 KM

SHIP VIA	SLSMN	B/L NO.	TERMS	F.O.B. POINT
	44		CASH	THORNHILL ON

ORD	SHP	BO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	123-320-20-72	LINE	24.00	19.20	19.20	
1	1	0	123-320-21-72	LINE	22.70	18.16	18.16	
1	1	0	123-997-58-82	HOSE	70.05	56.04	56.04	WRNG
1	1	0	123-328-02-71	FITTING	9.08	7.26	14.52	
2	2	0	915036-008202	SCREW	2.32	1.86	3.72	
2	2	0	123-327-04-65	CONNECTOR	6.75	5.40	5.40	
1	1	0	123-327-03-65	FITTING	9.21	7.37	7.37	
1	1	0	124-320-60-53-26	LINE	24.65	19.72	19.72	
1	1	0	124-320-54-72-26	LINE	44.75	35.80	35.80	WRNG
2	2	0	915024-008000	FITTING	8.57	6.86	13.72	

GOODS & SERVICES TAX 13.56

**** I N V O I C E Q U O T E - DO NOT PAY ****

all Hydraulics for rear levelling struts

>>>>>>>>> SAFE DRIVING ! <<<<<<<<<<<
* YOUR SOURCE OF GENUINE MERCEDES- *
* BENZ 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	$207.21

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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO. R100360866

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JUN 97		14 JUN 97	14 JUN 97	150815PW

348.20 Rd

PAGE 1 OF 1

SOLD TO: ACCOUNT NO. 99902
AUTO CLASSIC.S

SHIP TO:

for rear hydraulic lines & shocks

SHIP VIA	SLSMN.	B/L NO.	TERMS	F.O.B. POINT
	34		CASH WHEN NO TAX	THORNHILL, ON

ORD.	SHIP.	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	000-989-91-03-10	HYD.OIL	19.33	16.43	49.29
1	1	0	001-420-06-20	Rear → BR/PADS	40.75	34.64	34.64
			GOODS & SERVICES TAX				5.88

also left rear caliper seized

PAID
JUN 14 1997
CASH

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

PARTS	83.93
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T	5.88
TOTAL	89.81

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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO. R103630866

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

PAGE 1 OF 1

398 100 KM
2 rear springs
clear back up lens

SOLD TO:
JANALBEN INC
MILTON RUSONIK
53 ST.REGIS CRES #201
DOWNSVIEW, ON M3J 1Y6

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	31		CASH	THORNHILL, ON

ORD	SHIP	B/O	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	123-324-06-04	SPRING	104.05	83.24	166.48
2	2	0	123-826-23-90	LENS	28.15	22.52	45.04
1	1	0	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
JUN 11 1997

Cash 200.00
Visa 133.33
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	
FREIGHT	0.00
SALES TAX/G.S.T.	21.81
TOTAL	$333.33

This purchase is subject to the terms and conditions of contract as set out on the reverse side of the customer copy.

AUTHORIZED SIGNATURE

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

CUSTOMER COPY

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

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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO. R100636800

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

PAGE 1 OF 1

SOLD TO: ACCOUNT NO. 72900
JANALIEN INC
MILTON RUSONIK
53 ST.REGIS CRES #201
DOWNSVIEW, ON M3J 1Y6

SHIP TO:

Front left side outer!

SHIP VIA	SLSMN	B/L NO.	TERMS	F.O.B. POINT
	31		CASH	THORNHILL ON

ORD	SHP	BO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	123-330-18-03	TIE ROD J	62.75	50.20	50.20
			GOODS & SERVICES TAX				3.51

PAID
JUN 12 '97
Visa

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

PARTS	50.20
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	3.51
TOTAL	$53.71

AUTHORIZED SIGNATURE

CUSTOMER COPY

TRIM HERE

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

SIGNATURE SERVICE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO. R100365600

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

PAGE 1 OF 1

SOLD TO / SHIP TO

ACCOUNT NO. 72900

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

SHIP VIA	BLANK	B/L NO.	TERMS	F.O.B. POINT
	31			THORNHILL ON

ORD	BO	SH	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	124-320-51-72-26	LINE	35.05	28.04	28.04
-1	-1	0	124-320-60-53-26	LINE	24.65	19.72	-19.72
1	1	0	123-997-58-82	HOSE	70.05	56.04	56.04
1	1	0	126-997-00-34	CONNECTOR	0.92	0.74	0.74
							4.56

GOODS & SERVICES TAX
The following parts have been special ordered:
1 124-320-51-72-26 LINE

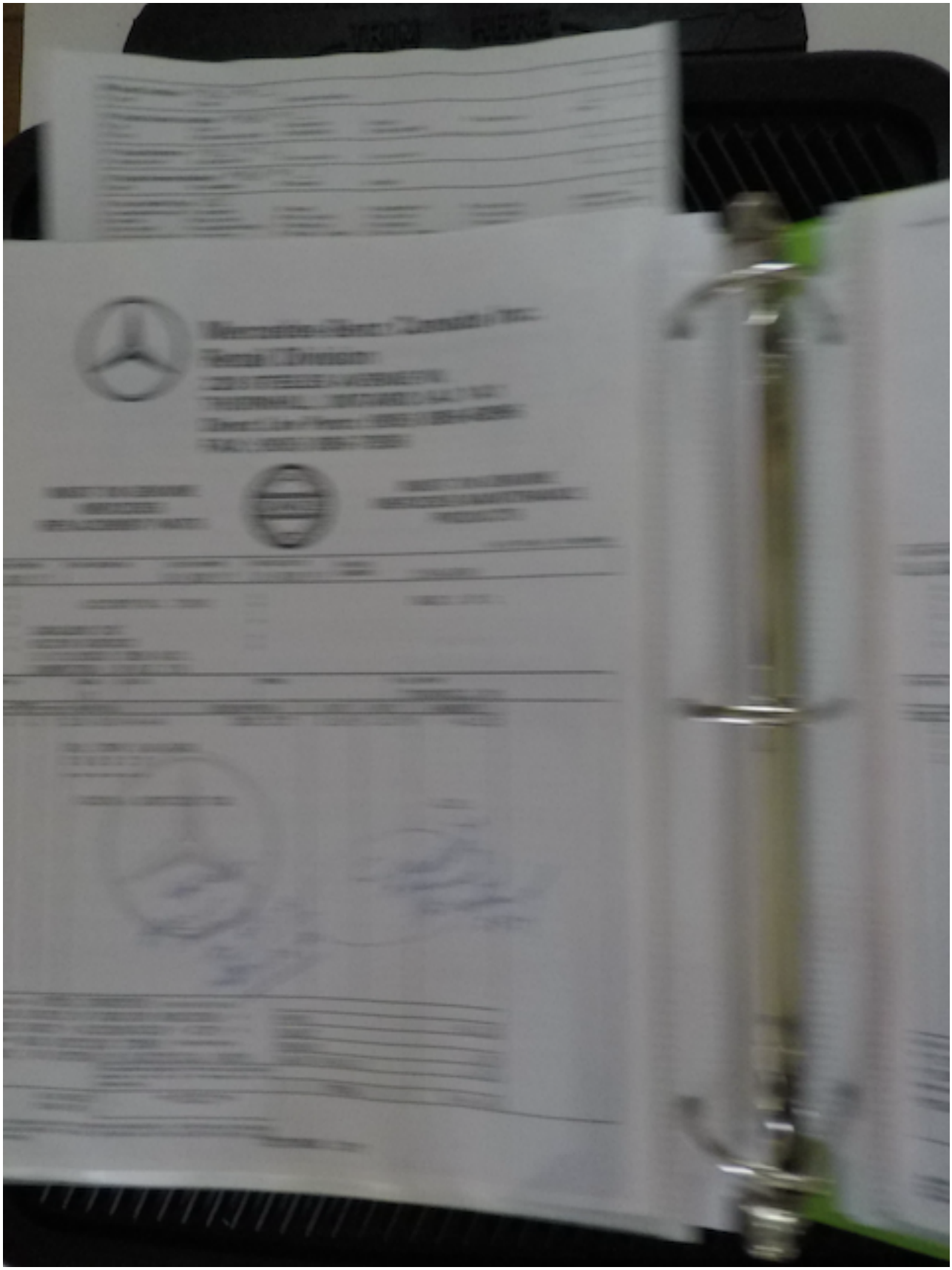
<<<<<<<< BEFORE INVENTORY >>>>>>>>>>
* YOUR SOURCE OF GENUINE MERCEDES- *
* BENZ PARTS * ACCESSORIES * GIFT- *
****** AND BOUTIQUE ITEMS! ********
*SORRY, NO RETURN ON ELECTRICAL PARTS

PARTS	
SUBLET	
FREIGHT	
SALES TAX/G.S.T.	
TOTAL	

AUTHORIZED SIGNATURE

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

CUSTOMER COPY



TRIM HERE

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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO.: R100634880

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 AUG 97	MILTON	26 SEP 97	26 SEP 97	154164PW

SOLD TO: ACCOUNT NO. 72900

PAGE 1 OF 1

JANALSEN INC
MILTON RUSONIK
53 ST.REGIS CRES #201
DOWNSVIEW, ON M3J 1Y6

SHIP TO:

Rear shocks - 350.00 EA

SHIP VIA	BLNK.	B/L NO.	TERMS	F.O.B. POINT
	31			THORNHILL ON

ORD	SHP	B/O	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	123-320-07-13	R.SHOCK	485.90	350.00	700.00	
3	3	0	000-989-91-03-10	HYD.OIL	19.33	15.46	46.38	
2	2	0	123-320-04-44	INST.KIT	25.95	20.76	41.52	-TC Exmed
			GOODS & SERVICES TAX				55.15	

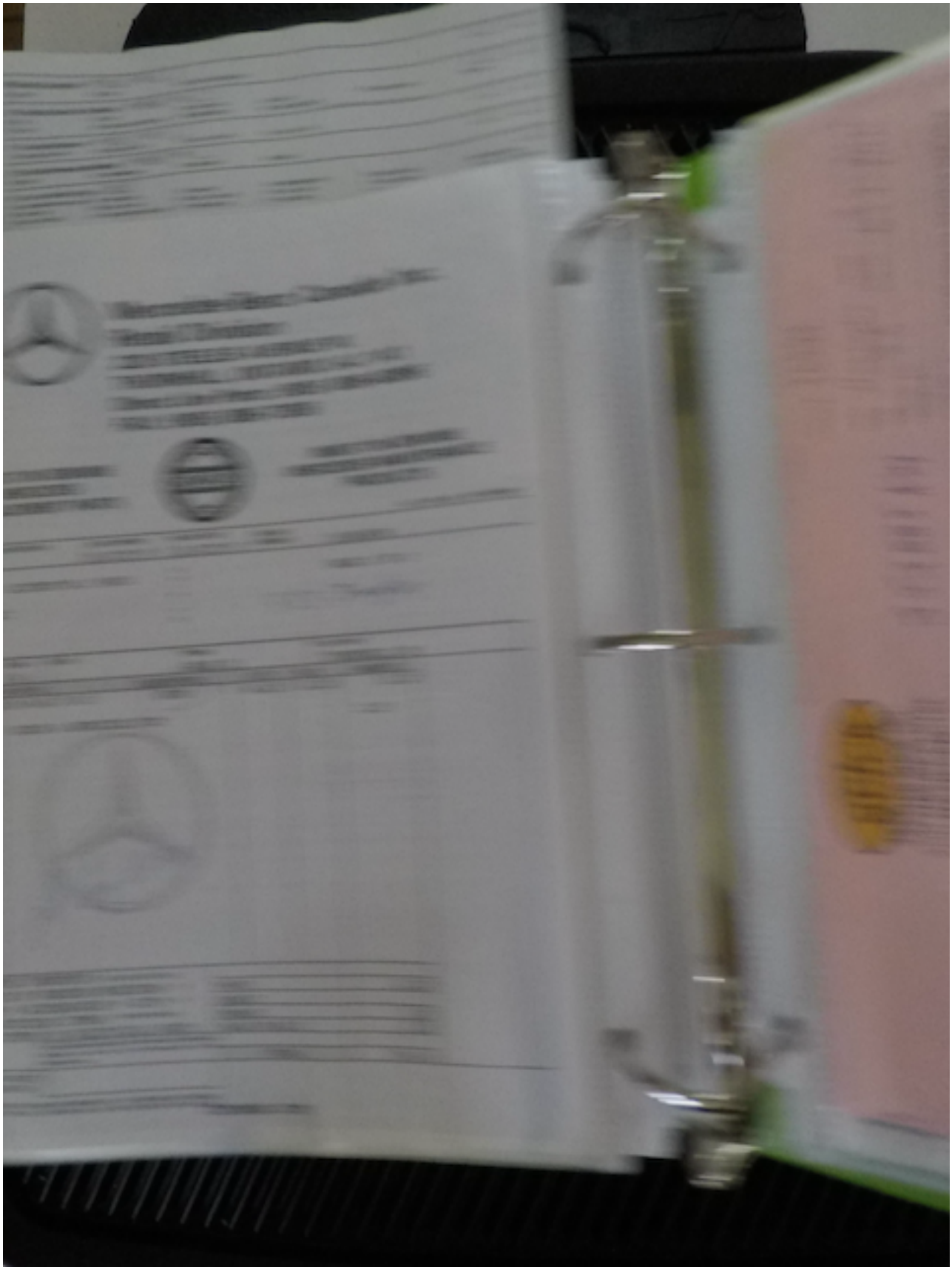
all credit for $440 attached
- net paid - $1986.2

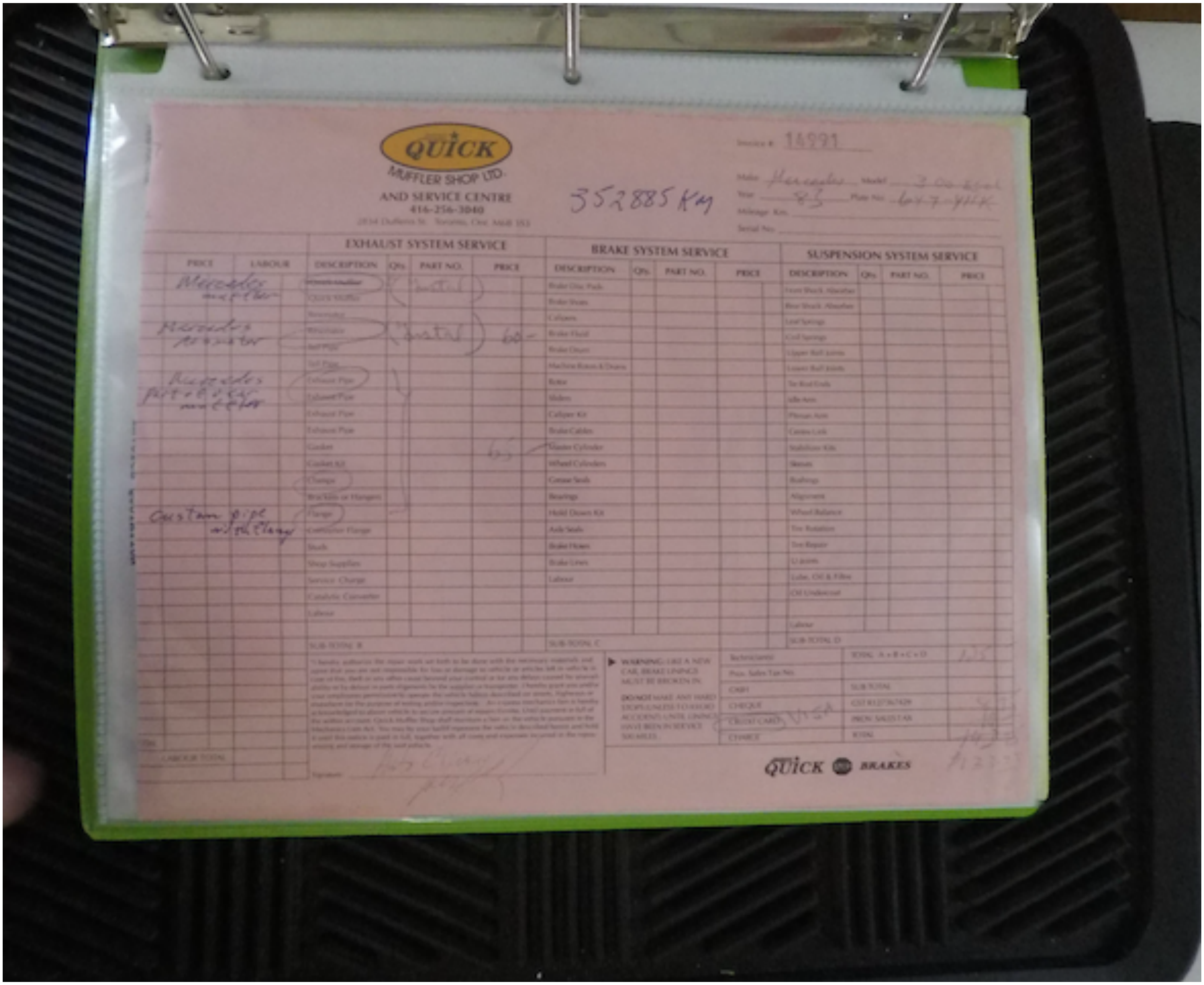
<<<<<<<< BEFORE INVENTORY >>>>>>>>>>
* YOUR SOURCE OF GENUINE MERCEDES- *
* BENZ PARTS * ACCESSORIES * GIFT- *
****** AND BOUTIQUE ITEMS! ********
*SORRY, NO RETURN ON ELECTRICAL PARTS

PARTS	787.50
SUBLET	
FREIGHT	
SALES TAX/G.S.T.	
TOTAL	

AUTHORIZED SIGNATURE

CUSTO





QUICK MUFFLER SHOP LTD.
AND SERVICE CENTRE
416-256-3040
2834 Dufferin St. Toronto, Ont. M6B 3S3

352885 Km

Service # 14991
Make Mercedes Model 300 [illegible]
Year 83 Plate No. 647-YHK
Mileage Km.
Serial No.

EXHAUST SYSTEM SERVICE

PRICE	LABOUR	DESCRIPTION	QTY.	PART NO.	PRICE
Mercedes muffler		~~[illegible]~~		Install	
		Quick Muffler			
		Resonator			
Mercedes resonator		Resonator		Install	60-
		Int Pipe			
		Tail Pipe			
Mercedes [illegible] muffler		Exhaust Pipe			
		Exhaust Pipe			
		Exhaust Pipe			
		Exhaust Pipe			
		Gasket			65
		Gasket Kit			
		Clamps			
		Brackets or Hangers			
Custom pipe with clamp		Flange			
		Converter Flange			
		Studs			
		Shop Supplies			
		Service Charge			
		Catalytic Converter			
		Labour			
		SUB-TOTAL B			
LABOUR TOTAL					

BRAKE SYSTEM SERVICE

DESCRIPTION	QTY.	PART NO.	PRICE
Brake Disc Pads			
Brake Shoes			
Calipers			
Brake Fluid			
Brake Drum			
Machine Rotors & Drums			
Rotor			
Sliders			
Caliper Kit			
Brake Cables			
Master Cylinder			
Wheel Cylinders			
Grease Seals			
Bearings			
Hold Down Kit			
Axle Seals			
Brake Hoses			
Brake Lines			
Labour			
SUB-TOTAL C			

SUSPENSION SYSTEM SERVICE

DESCRIPTION	QTY.	PART NO.	PRICE
Front Shock Absorber			
Rear Shock Absorber			
Leaf Springs			
Coil Springs			
Upper Ball Joints			
Lower Ball Joints			
Tie Rod Ends			
Idle Arm			
Pitman Arm			
Centre Link			
Stabilizer Kits			
Struts			
Bushings			
Alignment			
Wheel Balance			
Tire Rotation			
Tire Repair			
U-Joints			
Lube, Oil & Filter			
Oil Undercoat			
Labour			
SUB-TOTAL D			

Signature:

▶ **WARNING:** LIKE A NEW CAR, BRAKE LININGS MUST BE BROKEN IN.

DO NOT MAKE ANY HARD STOPS UNLESS TO AVOID ACCIDENTS UNTIL LININGS HAVE BEEN IN SERVICE 500 MILES.

Technician(s)		TOTAL A + B + C + D	125
Prov. Sales Tax No.			
CASH		SUB-TOTAL	
CHEQUE		GST [illegible]	
[✓ CREDIT CARD]	VISA	PROV. SALES TAX	
CHARGE		TOTAL	

QUICK BRAKES

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

SIGNATURE SERVICE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 OCT 97	MILTON	27 OCT 97		4724

QUOTE

ACCOUNT NO. 72900

PAGE 1 OF 1

352.885 KM

SOLD TO:
JANALBEN INC
MILTON RUSONIK
53 ST.REGIS CRES #201
DOMSVIEW, ON M3J 1Y6

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B. POINT
	31			THORNHILL ON

ORDER			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	123-490-56-15	RESONATOR	146.20	116.96	116.96
1	1	0	123-490-57-15	PIPE	184.10	147.28	147.28
1	1	0	126-492-05-81	SEAL RING	7.26	5.81	5.81
			202-492-01-81	REPLACING	PART-NO.	FOR ABOVE PART-	
1	1	0	124-492-00-44	RK.HANGER	4.02	3.22	6.44

GOODS & SERVICES TAX 19.35

**** INVOICE QUOTE - DO NOT PAY ****

Pk #342. T.D. Bank

>>>>>>>> AFTER INVENTORY <<<<<<<<
* YOUR SOURCE OF GENUINE MERCEDES
* BENZ PARTS * ACCESSORIES * GIF
****** AND BOUTIQUE ITEMS! ****
*SORRY, NO RETURN ON ELECTRICA

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

SIGNATURE

INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO.: R103830000

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 DEC 97		10 DEC 97	10 DEC 97	158919PM

SOLD TO: ACCOUNT NO. 72900

JANALSEN INC
MILTON RUSONIK
53 ST.REGIS CRES #201
DOWNSVIEW, ON M3J 1Y6

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSMN	B/L NO.	TERMS	F.O.B. POINT
	31			THORNHILL ON

ORD	SHIP	BO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	123-490-56-15	RESONATOR	146.20	116.96	116.96
1	1	0	123-490-57-15	PIPE	184.10	147.28	147.28
1	1	0	126-492-05-81	SEAL RING	7.26	5.81	5.81
			202-492-01-81	REPLACING PART-NO. FOR ABOVE PART-			
2	2	0	124-492-00-44	HX.HANGER	4.02	3.22	6.44
			GOODS & SERVICES TAX				19.35

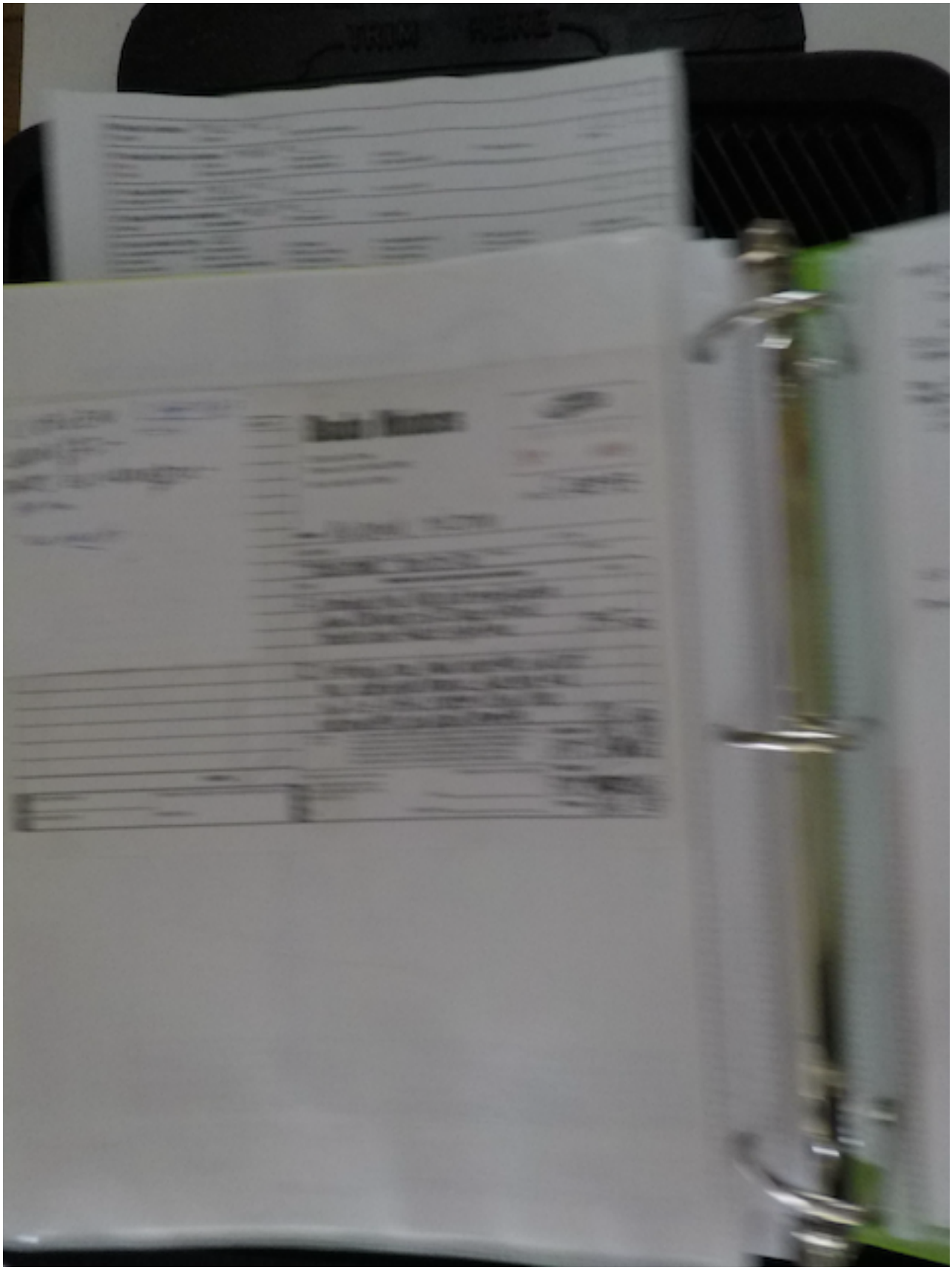
charge # 34L

>> 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-G.S.T.	19.35
TOTAL	$295.8[illegible]

AUTHORIZED SIGNATURE

CUSTOMER COPY



PORT 136 MERC-I MODIFY INVOICE (I) 08AUG97 3:08

Invoice: 152173PW
Sale Type: CASH
Customer: 72900
Name: JANALBEN INC
Address: 53 ST.REGIS CRES #201
City,St Zip: DOWNSVIEW, ON M3J 1Y6
Home Phone: 4164419855

Parts:	65.10
Freight:	0.00
Tax:	4.56
Total Invoice:	69.66
Backorder Amount:	0.00

Emp 31 Salesperson

PART-NO.....	BIN.....	Ship Via DESC.....	SS	LIST...	PO SALE...	O.O.	B/L O.H.
124-320-51-72-26		LINE	NS	35.05	28.04		1
124-320-60-53-26	21	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

extra

new

credit

Page 1 4 parts

1/I Add COM UPT UDL UTX Void T-Y/N SOR:

F1-Help F8-Save F4-Cancel

FAX. AUG 8/97

O/S
$69.66

please follow
up
request
for $20.721.

SAT. AUG

Tell Julie Alamo
more than just
the one modification

DEADSHT 3:10

PORT 129 MERC-I MODIFY INVOICE (I)

Invoice: 1512960W
Customer: 72900
Name: JANSLAKEN INC
Address: 53 ST.ANGIS CRES #201
City,St Zip: DONNSVIEW, ON M6J 1Y6
Home Phone: 6384111

Sale Type: CASH

Parts: 285.65
Freight: 0.00
Tax: 13.56
Total Invoice: 297.21
Backorder Amount: 0.00

Emp 44 Salesperson: Ship Via: PO: B/L

PART-NO.....	BIN.....	DESC.....	SS	LIST....	SALE....	O.O.	O.H.
123-320-20-72		LINE	NS	24.00	19.20		0
123-320-21-72		LINE	NS	22.75	18.26		0
123-997-58-82	18	HOSE	EL	70.05	56.04		DEL
123-328-02-71		SCREW	NS	9.08	7.26		0
915036-008202	20	SCREW	NS	2.32	1.86		2
123-327-04-65		FITTING	NS	6.75	5.40		0
123-327-03-65		FITTING	NS	9.21	7.37		0
124-320-40-53-26		LINE	AP	24.65	19.72		1
124-320-54-72-26		LINE	NS	44.75	35.80		0

Page 1 10 parts (More on next page)

I/I Add CPM UPT DEL UTX Void T-E/N SCR:

F1=Help F2=Save F4=Cancel Forward

FAX. Aug. 5/97

P.M. July 14/97

? John - Mercedes

fed line

& return line

(P) Alex careful GMB - both lines

- 124 body

MESSAGE

Date AUG. 07/97 Time 1:00 pm

To

WHILE YOU WERE OUT

From John Mercedes

TELEPHONE 905-886-6876

Telephoned		Please call	
Called to see you		Will call again	
Wants to see you		Returned your call	

MESSAGE finally have proper fittings

Operator

URGENT

MESSAGE

Date July 22 Time 10:

To Milton

WHILE YOU WERE OUT

From John Merce

TELEPHONE 905 886 68

Telephoned		Please call	
Called to see you		Will call again	
Wants to see you		Returned your call	

MESSAGE Still nothing

Wed. July 30 - Germany promised by Tues Aug 5th

Operator

URGENT

PHONE MEMO/NOTE DE TÉLÉPHONE

M. Hon

Job

Mercedes Benz

905-886-6876 (Langley)

Now HAS proper

July 12 - SAT - Alex Bado - Fill out ticket

09 Road Condition

10 Road Surface Condition

11 Road Alignment

12 Road Pavement Marking

13 Your Vehicle Type

Angelo - 755-9194
- county
of VICTORIA PARK
SUNOCO
1723 Vict. Park
South M1R 1S1

- get name & #
of Tow

SUNOCO

VICTORIA PARK SUNOCO
1723 VICTORIA PARK (JUST SOUTH OF LAWRENCE)
SCARBOROUGH, ONT. M1R 1S1
TELEPHONE: (416) 755-9194 (416) 750-3764
GST #106226315

DATE JAN-20 1997

SOLD TO TAX #171002 08

ADDRESS MERCEDES 300 TD

Quantity	Products	Price	Amount
	TOWING		30.00
*	BLEED FUEL SYSTEM AND START CAR		30.00
			60.00
		GST	4.20
		PST	4.80
		TOTAL	69.00

? DIRT IN LINES!