[redacted] JUS[redacted] [redacted] [redacted] [redacted] WA[redacted]Y [redacted]E [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]

MICROFILM B134546 INPUT DT 07/16/87 VIN 1JCCF 071911 IN SERVICE DT 09/05/86 COPS IN SERV DT C 86
L A 05245 INPUT TIME 07:20 MODEL 87FC REPAIR DT 07/15/87 SELLING DLR SAME Y
INVOICE NO 19709 REPAIR ORDER 54 55 FAB MILEAGE 09935 PAINT O
RESUB INVOICE COPS INVOICE DT 11/30/84

INCIDENT A FAPV MESSAGE: 7100 INVOICE ADJUSTED UP [redacted] $10.00
INC TEXT: HARD TO START CHOKE LINKAGE BINDING [redacted]ICATE CHOKE LINKAGE
WARR TYPE: 12 EXPENSE CD: 71 INC CD: 1230 [redacted] CD: 999

OPER CD: 0012 OPER TEXT: LUBE CHOKE L. HRS: 00.2 AMOUNT: 7.40
INCIDENT A TOTAL 7.40

INCIDENT B FAPV MESSAGE: 7100 INVOICE ADJUSTED UP OVER $10.00
INC TEXT: OIL LEAK VALVE COVER WARPED RR VALVE COVER AND REPLACE
WARR TYPE: 12 EXPENSE CD: 71 INC CD: 1143 SUPP CD: 999

OPER CD: 1282 OPER TEXT: HRS: 01.5 AMOUNT: 55.50

PART NO: 8983503347 PART TEXT: COVER QTY: 01 AMOUNT: 60.32

ADJUSTMENT: INCIDENT B ERROR 4040 PART/OPERATION 8983503347 ORIGINAL VALUE 35.44 ADJUSTED VALUE 60.32 FIELD NUMBER 00
INCIDENT B TOTAL 115.82

TOTAL INVOICE AMOUNT 123.22

MICROFILM B134546

FS AF — IN MOTORS SALES CORPORATION
WAR — TY INVOICE—REPAIR ORDER

206 — 53

Submit invoice within 21 days from RO date. Late submission may result in claim denial
Follow inquiry procedure in WAM if applicable

Eng. Trans. Dealship

Service part or all condemning item or equipment at time of repair or record

Date: Month / Day / Year

Mileage when serviced: Kms / Miles

Claim RO Count slip No.

OWNER NAME AND AD
Domenic Rea
302 Simondsville Ave.
Johnston, RI

VIN: 2C.C.C.K.3.8.5.1.F.0.7.1.3.5.8.6

DELIVERY DATE JOB / FIRST USE DATE: 11/28/86

WARR IN SERVICE: 12/9/0 — REPAIR DATE: 1/14/87 — PARTS SOLD: ☐ — ZONE: — SELLING DEALER: X

DEALER

Dealer Information: Claims which are not processed will be returned to dealership

38 0163 3000
FA POLLI MTR SLS
1 V CRANSTON RI
CRANSTON RI 02 .10

RESUBMISSION OF CLAIM NO: 0 — SYSTEM GENERATED NUMBER: 1.90203

ALL CLAIMED CLAIMS ARE SUBJECT TO AUDIT

| PART NO | PART DESCRIPTION | QTY | DEALER NET | WARR C | WARR P | LABOR CALCULATIONS | TIME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| A 92.83.00 88.1 | VALVE COVER | 1 | 11.94 | 23.37 | | A 1997 Labor | 0.3 | 9.00 |
| | | | | | | A 1282 | 1.5 | 45.00 |

OIL LEAK AT REAR OF ENGINE.
STEAM CLEAN ENGINE.
VALVE COVER. NOT SEATED PROPERLY BECAUSE OF WARPAGE.
REPLACE VALVE COVER.

TECHNICAL DESCRIPTION AND CORRECTION

DESIRE - MALFUNCTION - FAULT AND CORRECTION

SUBLET
SUBLET

RELIGIBLE

ZUK000

This is to certify that the services described were performed on my vehicle at no charge to the owner, using genuine AMC manufacturer parts and specified repair procedures. Also attached reports are not complete without any part(s) supporting which were part of warranty repair(s) in accordance with AMC's Warranty Policy.

Dennis L. Lalonde — 1/16/87
CENTER SIGNATURE — DATE

$ 23.37 TOTAL PARTS
$ 54.00 TOTAL LABOR
$ 77.37 TOTAL CREDIT

WARRANTY DEPT. COPY

'76 Am Motors Sales Corporation

WARR / INVOICE — REPAIR ORDER

DEALER 5835

'16 4306 4900

GENE PUSE AND JP REM
1080 MANCHESTER RD
MANCHESTER MO 63011

OWNER NAME AND ADDRESS: Pat Murphy

VIN: 2CCCK3B57EB311466

WARRANTY COVERAGE: 1/12 DEDUCTIBLE: 0

| MILES | REPAIR DATE | DEL. DATE | 1ST DAY | PAINT CODE | 2 TONE |
|---|---|---|---|---|---|
| 065911 | 071218 | 021248 | | | ☐ |

REDUBMISSION OF INVOICE NO:

INVOICE NUMBER: 120425

| | PART NO | QTY | PART DESCRIPTION | DEALER NET UNIT PRICE | WARRANTY PRICE UNIT | WARRANTY PRICE EXTENDED | NOT |
|---|---|---|---|---|---|---|---|
| A | 8992350139B | 1 | Valve K.I.T | 23.50 | | 30.55 | |
| A | 8993317 | 1 | gasket/fm | 2.84 | | 3.69 | |
| A | SUBTOTAL | | | | | 34.24 | |
| B | | | | | | | |
| B | SUBTOTAL | | | | | | |
| C | | | | | | | |
| C | SUBTOTAL | | | | | | |

DIAGNOSIS: 1143 — CONDITION, CAUSE AND CORRECTION: Engine oil leak. Oil leaking past valve cover mating surface on cylinder heads valve cover warped. Replace valve cover.

DIAGNOSIS: 6230 — CONDITION, CAUSE AND CORRECTION: AC system under load (jacked up and off) Evaporator housing drain hose kinked. Route & secure. Evaporator housing base for proper drainage.

DIAGNOSIS: — CONDITION, CAUSE AND CORRECTION:

LABOR CALCULATIONS

| | OPR NO | TIME | AMOUNT |
|---|---|---|---|
| A | 1282 | 1.5 | 63.00 |
| A | SUBTOTAL | | 63.00 |
| B | 0062 | .2 | 8.40 |
| B | SUBTOTAL | | 8.40 |
| C | | | |
| C | SUBTOTAL | | |

This is to certify that the warranty described was performed on this vehicle, at no charge to the customer, using genuine AMC/Jeep/Renault parts and recorded repair procedures. Also, that all repairs will be performed with any exception. Supporting shop records and parts if requested, are available for inspection by representative of AMC.

DEALER SIGNATURE: Kathy Pierce — DATE: 7-23-86

I hereby authorize the repair work to be done along with the necessary material and agree to pay all charges for work and material. I also agree that Motors Sales Corporation is not responsible for loss or damage to property or vehicle in case of fire, theft or any other cause beyond its control.

CUSTOMER'S SIGNATURE — DATE

| TOTAL PARTS | TOTAL LABOR | TOTAL CREDIT |
|---|---|---|
| GRAND 34.24 | 71.40 | 105.64 |

Submit invoice within 30 days from R.O. date
Late submission may result in invoice denial
For a inquiry procedure in 'WAM' if applicable

WARRANTY DEPT. COPY

In Canada: American Motors Canada Inc. In Latin America and Caribbean countries: American Motors Inter-American Corporation.

Not responsible for loss or damage to property or vehicle in case of fire, theft or any other cause beyond.

ALL CREDITED CHARGES ARE SUBJECT TO AUDIT

STAPLE RELATED ATTACHMENTS TO BACK OF THIS FORM

DO NOT FOLD OR STAPLE

442639

# WARRANTY VOICE

James Brady
555 Leydecker Rd
West Seneca, NY 14224

2CCCA3856FB706152
72685

26 1567 3000

NELSON A JOHNES
@ 17 GLEN
EAST AURORA
03.1

Mileage 111005 In 7 85 Out

| | Description | Correction | Cause | Labor Calculations | | | |
|---|---|---|---|---|---|---|---|
| A | Engine is leaking oil | Valve cover is out of shape | Replaced valve cover | Op. No. 1082 | Time 1.5 | Amount 45.00 | A |
| | | | | Labor 45.00 | | | |
| | | | | Subtotal 34.34 | | | |
| B | Engine Stalk | Overfeeded Carb | CarTet 614 | 1101 | 1.6 | 48.00 | B |
| | | | | Labor 48.00 | | | |
| | | | | Subtotal 6.59 | | | |

ILLEGIBLE

| PART NUMBER | QTY | WAR PRICE UNIT | WAR PRICE TOTAL | DESCRIPTION | PART NUMBER | QTY | WAR PRICE UNIT | WAR PRICE TOTAL | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|
| A 8939501398 | 1 | | 30.55 | cover | | | | | |
| A 8933317 | 1 | | 3.69 | sealer | | | | | |
| B 8134213 | 1 | | 6.99 | Carb kit | | | | | |

RECALL REFERENCE NO. Approved

ALL APPROVED CLAIMS ARE SUBJECT TO AUDIT

93.00
42.03
13.03 GRAND

Robert Voss
7/8/86

WARRANTY INVOICE MUST BE LEGIBLE

442639

AMERICAN MOTORS SALES CORP.

# WARRANTY INVOICE — REPAIR ORDER

85 Eagle

643881

DEALER

30 4190 8400

GLENDALE AMC JEEP R
1260 S BRAND AVE
GLENDALE CA 91204
UBERGE C

OWNER NAME AND ADDRESS

Robert Meeker
P.O. Box 10016
Big Bear Lake 92315

VEHICLE

2CCLCK3852F107264441

WARRANTY COVERAGE 1/12 DEDUCTIBLE $0

MILES 07000 REPAIR DATE 7-27-87 DEC. DATE 7-27-87 DAY 2

RESUBMISSION OF INVOICE NO.

INVOICE NUMBER 048224

BO Lot Labor adjustment (see TSB bulletin MCA 0 ; exempt MCA 0)

DIAGNOSIS AUTHORIZATION DATE 07000 07/11/87d 11001185

| | PART NO | QTY | PART DESCRIPTION | DEALER NET UNIT PRICE | WARRANTY PRICE UNIT | WARRANTY PRICE EXTENDED | INIT |
|---|---|---|---|---|---|---|---|
| A | #8883088348 | 1 | Cover | 17.10 | 17.10 | 23.38 | |
| A | 8806876 | 1 | Clamp | 1.00 | 1.00 | 1.50 | |
| A | SUBTOTAL | | | | | 2388 | |
| B | | | | | | | |
| B | SUBTOTAL | | | | | | |
| C | | | | | | | |
| C | SUBTOTAL | | | | | | |

TIME OPER. NO. AUTHORIZATION NUMBER
1.1 43
DESCRIPTIVE EXPLANATION CAUSE AND CORRECTION
ck for oil leak valve cover leaking RH valve cover, drill shelf cord mod Repl. I/C

TIME OPER. NO. AUTHORIZATION NUMBER
1.5
DESCRIPTIVE EXPLANATION CAUSE AND CORRECTION
Adjust carburetor Check choke vacuum hose & passages Check & adjust idle mixture & speed Check PCV valve & hose

TIME OPER. NO. AUTHORIZATION NUMBER

DESCRIPTIVE EXPLANATION CAUSE AND CORRECTION

| | LABOR CALL | RATE | AMOUNT |
|---|---|---|---|
| A | 1289 | 1.5 | 5100 |
| A | SUBTOTAL | | 5100 |
| B | 1748 | 0.7 | 2380 |
| B | SUBTOTAL | | 2380 |
| C | | | |
| C | SUBTOTAL | | |

07000 905

This is to certify that the services described were performed on this vehicle at no charge to the owner, using genuine and unmodified parts and specified repair procedures. The above owner was informed and agreed with my decision. Supporting shop records and parts invoices are retained for a period of 1 year.

DEALER SIGNATURE 7-28-87 DATE

I hereby authorize the repair(s) and the necessary road test(s) and agree to pay for all repairs not covered by this warranty. I understand that a lien may be placed on my vehicle for repairs not paid for.

CUSTOMER'S SIGNATURE DATE

TOTAL PARTS GRAND 2388 TOTAL LABOR 7480 TAX CHARGES 98.83

Submit invoice within 30 days from R.O. date. Submission may result in invoice deduction. Follow inquiry procedure in WAM-I appendix.

In Canada: American Motors Canada Inc. for Latin America and Caribbean: American Motors Pan American Corporation.

Not responsible for loss or damage to car in case of fire, theft or any other cause.

WARRANTY DEPT. COPY

ST. ADJUSTED WARRANTY INVC 0502

MICROFILM A436181 INPUT DT 07/24/86 VIN 2CCCK387A. 12392 IN SERVICE DT 05/19/86 COPS IN SERV DT 05/
DEALER 06863 INPUT TIME 10:16 MODEL 38KC REPAIR DT 07/01/86 SELLING DLR SAME Y
INVOICE NO 20505 REPAIR ORDER TRUSHELL FAB MILEAGE 01285 PAINT D
RESUB INVOICE 19727 COPS INVOICE DT 02/12/85

INCIDENT A FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: OIL LEAK VALVE COVER WARPED AND LEAKING R AND R VALVE COVER AND ROAD TEST
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 1143 SUPP CD:

OPER CD: 1282 OPER TEXT: HRS: 01.5 AMOUNT: 42.00

| PART NO: | PART TEXT: | QTY: | AMOUNT: |
|---|---|---|---|
| 8983501398 | VALVE COVER | 01 | 30.55 |
| 0008993317 | ATV | 01 | 1.69 |
| 0003227850 | MINI CLAMP | 01 | 0.23 |
| 8982200287 | OIL | 01 | 1.63 |
| 0008995564 | FREON | 06 | 15.78 |
| 0008993862 | DEGREASER | 01 | 3.48 |

INCIDENT A TOTAL 97.36

INCIDENT B FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: DOME LITE INOP BULB BROKEN REPLACE BULB BURNED OUT
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 8197 SUPP CD:

OPER CD: 8011 OPER TEXT: HRS: 00.3 AMOUNT: 8.40

PART NO: 0004488457 PART TEXT: BULB QTY: 01 AMOUNT: 1.59

INCIDENT B TOTAL 9.99

INCIDENT C FAPV MESSAGE: 9100 OK TO PAY - SYSTEM ADJUSTED PARTS & LABOR
INC TEXT: PARK BRAKE TOO LOOSE OUT OF ADJUSTMENT ADJUSTED REAR BRAKES
WARR TYPE: 12 EXPENSE CD: 13 INC CD: 381L SUPP CD:

OPER CD: 3757 OPER TEXT: HRS: 00.2 AMOUNT: 5.60

ADJUSTMENT: INCIDENT A ERROR 4040 PART/OPERATION 0008993317 ORIGINAL VAL 3.71 ADJUSTED VALUE 3.69 FIELD NUMBER 00

ADJUSTMENT: INCIDENT A ERROR 4040 PART/OPERATION 0008993862 ORIGINAL VALUE 3.51 ADJUSTED VALUE 3.48 FIELD NUMBER 00

INCIDENT C TOTAL 5.60

TOTAL INVOICE AMOUNT 112.95

MICROFILM A436181

FORD MOTOR SALES CORPORATION

# WARRANTY INVOICE or REPAIR ORDER

LICENSE NO. | VEHICLE NO. | YEAR/MODEL | P.S. ☐ A.S. ☐ | ODOMETER READING | 22 | 130

DEALER

Dealer Information. Claims which are not imprinted will be returned to dealership.

30 5089 Code

ANGELS A 0
801 BAY ST
SEATTLE 98 99 DEALER
206583 0

Owner Name and Address

Harold A. Hatton
240 Broadway
Seattle, Wash.

MODEL NO.

VIN

DELIVERY DATE OR FIRST USE DATE | MILES | REPAIR DATE | PAINT CODE | ☐ 2 TONE | DEALING DEALER

CLAIM NO. | CLAIM AUTH.

| PART NO. | PART DESCRIPTION | QTY | DEALER NET | TRADE PRICE | NET $ |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |

# GM MOTORS SALES CORPORATION
## WARRANTY INVOICE—REPAIR ORDER

PHONE WHEN R | DATE 85/05 | P.O. I.D. AC I.D. | MODEL YEAR 85/Auto | 31 | '16

Subm...ions within 21 days from R.O. date. Late Submission may result in claim denial. ✓ Have inquiry procedures in WAM if applicable

Fault Code Yes

Service port or on comp. (owning/operator) (dispersed) information record

Date of original or last service

Mileage when installed or last serviced

Oper., R.O., Courtesy

OWNER NAME AND ADDRESS
F. Jaber
76 LANGE dr.
MANAHAWKIN, NJ

MODEL NO. K87X

VIN 1J4CF87E7FT160555

DELIVERY DATE OR FIRST USE DATE 09/11/85

WARR COV 12-12 DEDUCTIBLE $ 0

MILES 5909 | REPAIR DATE 02/25/85 | PAINT CODE | SELLING DEALER | REIMBURSEMENT OF CLAIM NO | CLAIM NUMBER 19-JF-85 05601

DEALER
Dealer Information. Claims which are not imprinted with the returned to dealership.
405311
ISLAND MOTORS INC
610 E BAY AVENUE
MANAHAWKIN NJ 08050

GENERAL REPAIR OPERATIONS

| PART NO. | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | NET |
|---|---|---|---|---|---|
| 8998501998 | Cover | 1 | 2250 | 3015 | N |
| 3837057 | Seal | 2 | .80 | .66 | N |
| 8993317 | Gasket/MS | 1 | 2.84 | 769 | N |
| | | | | 3490 | |

DISCARD

INTERFILE

DESCRIBE CONDITION, CAUSE AND CORRECTION
Valve Cover Leaking
Bad Sealing Compound
Reseal Valve Cover
PT

TC 1.98 SUPPLIER CODE SUPPLIER NAME

DESCRIBE CONDITION, CAUSE AND CORRECTION
Radio Plays on Left Side Only
Remove + Replace Radio For Repairs
B

TC 86.91 SUPPLIER CODE 7691 SUPPLIER NAME Mitsubishi

DESCRIBE CONDITION, CAUSE AND CORRECTION
C

TC SUPPLIER CODE SUPPLIER NAME

LABOR CALCULATIONS

| OPR | OPR NO | TIME | AMOUNT |
|---|---|---|---|
| A | 1282 | 1.3 | 37.95 |
| B | 8719 | 0.5 | 17.51 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUBLET | | | 42.20 |
| SUBLET | | | |

This is to certify that the services described were performed on my vehicle, at my request and that the parts listed were used and charged for. All warranty parts are held intact for inspection.

$ 34.90 TOTAL PARTS | $ 97.66 TOTAL LABOR | $ 132.56 TOTAL CHARGE

DEALER SIGNATURE | DATE | CUSTOMER'S SIGNATURE | DATE

WARRANTY DEPT. COPY

All warranties stated herein are in Lieu of all other warranties, expressed or implied, including any implied warranty of merchantability or fitness, and no agent or representative of dealer is authorized to assume for dealer any liability in connection with any GM vehicle except as set forth herein. Chevrolet Motor Division, Inc. in Lieu America and Caribbean Islands. In Canada Motors Insurance Corporation

WARRI **INVOICE — REPAIR ORDER**

409120

CLAIM NUMBER 050.07

DEALER NO.

John Behrens
4535 Cindee bed Dr.
Jax, F

1FCCF87A3FT171033

06255

07/5/85

Zip 32361

REPAIR DATE M D Y 02 11 86

FAST CODE

BILLING DEARTH ☑

| OPN NO | TIME | LABOR CALCULATIONS AMOUNT | NET |
|---|---|---|---|
| A | 1282 1.5 | 45.00 | |
| B | 6999 .9 | 27.00 | |

| PART NO | QTY | PART DESCRIPTION | RETAIL NET UNIT PRICE | PAYMENT PLEB UNIT | PAYMENT PLEB EXTENDED | REF # |
|---|---|---|---|---|---|---|
| A 8993817 | 1 | RTV | 2.84 | 3.65 | | |

A 1 4 J
Check for fluid leak
Reseal valve cover

B 2496
Check for water leak around dash.
Reseal Front cowl panel

| | LABOR | PARTS | AMOUNT |
|---|---|---|---|
| A | $ 3.65 | $ 41.50 | $ 45.15 |
| B | $ | $ 27.00 | $ 27.00 |
| C | $ | $ | $ |
| GRAND | $ 3.65 | $ 72.00 | $ 75.65 |

2-10-86

WARRANTY DEPT. COPY

Ford Motors Sales Corporation

WARR... Y INVOICE — REPAIR ORDER

8C5-7

51550

DEALER

06/26

John Paulson
1309 Richmond
Santa Rosa

1JCCF87A8FT171142

11919

06 14 85

10225.80

71

1.4.93

Oil Leak
Valve Covers leaking
Installed new Valve Covers
& Sealant

Oh.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| A | 8933002893 | 1 | Valve Cvr | 2193 | | 2950 | A | 1 | 56.25 | |
| A | 8993317 | 1 | Sealant | 2.58 | | 369 | | | | |
| A | 3203078 | 4 | Clamps | .86 | | 11. | | | | |

33.80 56.25 89.55

GRAND 33.30 56.25 89.55

WARRANTY DEPT. COPY

GM MOTORS SALES CORPORATION

WA ITY INVOICE—REPAIR ORDER

Submit ... days within 31 days from R.O. date. Late submission may result in claim denial. Follow invoice procedure on WAM if applicable.

Service part or labor is in or on vehicle

Date returned or serviced

Mileage when returned or last serviced

Customer Complaint: ROH 14117

Work Done

Cause

Correction

Labor R.O. Comments

OWNER NAME AND AT

Lansing

Grand Rapids

VIN 2C.C.C.K.2.Y.5.2.F.B.7.0.1.4.0.3

DELIVERY DATE OR FIRST USE DATE 9/NOV/

MILES 5862

REPAIR DATE 8/27/88

PAINT CODE

☐ 2 TONE

SELLING DEALER

WARR COV 1/12

DEDUCTIBLE $

DEALER

Dealer information ... are not imprinted will be returned ... dealership

16 5606 3200

SWANSON AND J...P

193 N PARK JANA AVE

GRAND RAPIDS MN

RESUBMISSION OF CLAIM NO

CLAIM NUMBER

STAPLE RECORD ATTACHMENTS TO BACK, TOP LEFT CORNER

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

RULES BELOW

| LINE | PART NO | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | NET |
|---|---|---|---|---|---|---|
| A | 8622503342 | Arm | 1 | 2276 | 3247 | |
| | | | | | | |
| | | | | | | |
| | | | | |

Ford Motor Sales Corporation

WI

# ITY INVOICE — REPAIR ORDER

RDW229

BSY-013

Eagle

6M 4872

Albert Westlake
#36 So 4th Ave
Brighton Co 80601

1C6CK13B7FB711895

10075 09018B

CLAIM NUMBER 428004

REPAIR DATE 08/28/87

PAINT CODE

DELIVERY DEALER

CAT C

| PART NO | QTY | PART DESCRIPTION | DEALER NET UNIT PRICE | TRANSACTION CODE | LIST PRICE |
|---|---|---|---|---|---|
| 8998350344 | 1 | Wheel Assy | 472.64 | 35M | |
| 499402 | 1 | Clamp | .81 | 11MS | |

OPERATION NUMBER

Check eng. oil leaks
Insp Valve Cover gasket

| OPN NO | TIME | AMOUNT | NOTE |
|---|---|---|---|
| A | 1.5 | 57.00 | |

Lloyd

DEALER SIGNATURE

DATE

CUSTOMER SIGNATURE

| | PARTS | LABOR | OTHER |
|---|---|---|---|
| A | | | |
| B | | | |
| C | | | |
| GRAND | $ 367.7 | $ 57.00 | $ 19.49 |

WARRANTY DEPT. COPY

STATUS ACCEPTED — WARRANTY INVOICE — 16

MICRO B375918 — INPUT DT 10/19/87 — VIN 2C[C]K3B79[ ] /7 — IN SERVICE DT 10/18/86 — COPS IN SERV DT 10/18/
DEALER 00666 — INPUT TIME 16:15 — MODEL 38KC — REPAIR DT 10/06/87 — SELLING DLR SAME Y
INVOICE NO 29216 — REPAIR ORDER 4889518 — FAB 5709497 — MILEAGE 11710 — PAINT D
RESUB INVOICE — COPS INVOICE DT 12/04/84

INCIDENT A FAPV MESSAGE: 5200 TIC/SRT EXCEEDS VALUE
INC TEXT: ENGINE MISSES ROTOR BURNT REPLACE CAP AND ROTOR
WARR TYPE: 12 EXPENSE CD: 71 INC CD: 1714 SUPP CD: 999

OPER CD: 1421 OPER TEXT: — HRS: 00.3 AMOUNT: 14.40

PART NO: 0003230457 PART TEXT: CAP — QTY: 01 AMOUNT: 9.15
0003230821 ROTOR — 01 1.47

INCIDENT A TOTAL 25.02

INCIDENT B FAPV MESSAGE: 5200 TIC/SRT EXCEEDS VALUE
INC TEXT: ENGINE LEAKS OIL VALVE COVER WARPED AND LEAKING REPLACE VALVE COVER WITH NEW STYLE
WARR TYPE: 12 EXPENSE CD: 71 INC CD: 1143 SUPP CD:

OPER CD: 1282 OPER TEXT: — HRS: 01.5 AMOUNT: 72.00
0102 — 00.2 9.60

PART NO: 8983503343 PART TEXT: VALVE COVER — QTY: 01 AMOUNT: 3[illegible].44
0008993317 RTV — 01 3.91

INCIDENT B TOTAL 120.95

INCIDENT C FAPV MESSAGE: 5200 TIC/SRT EXCEEDS VALUE
INC TEXT: ENG IDLES ROUGH PERFORM IS NOTE SEE AND REPLACE DEFECTIVE CHOKE COIL SHORTED
WARR TYPE: 12 EXPENSE CD: 71 INC CD: 1241 SUPP CD: 999

OPER CD: 0108 OPER TEXT: — HRS: 00.8 AMOUNT: 38.40
0105 — 00.5 24.00

PART NO: 0008133455 PART TEXT: HOUSING — QTY: 01 AMOUNT: 27.56

INCIDENT C TOTAL 89.96

TOTAL INVOICE AMOUNT 235.93

000423

MICROFILM B375918

FORD MOTORS SALES CORPORATION
WARRANTY INVOICE—REPAIR ORDER

2333

DEALER

28 4840 8400
FISHER MOTORS INC
BOX 1606
MINOT ND 58701
0401BB E

Craig Voight
Box 1552
Minot ND 58356

1980

1FTCL10B7BZXFA05319

1/10/

DATE

CLAIM NUMBER

RESUBMISSION OF CLAIM NO

ZONE AUTHORIZED SIGNATURE

| PART NO | PART DESCRIPTION | QTY | DEALER NET | PRICE | INIT |
|---|---|---|---|---|---|
| A 32421731 | V. Cover | 1 | 20.44 | 26.57 | |
| A 32417731 | V.C. Gsk. | 1 | 5.10 | 6.63 | |

Call Back
Valve cover cracked
Replaced valve
cover

| | LABOR OPN NO | TIME | AMOUNT |
|---|---|---|---|
| A | 1063 | 1.0 | 28.00 |

| | |
|---|---|
| TOTAL PARTS | 33.20 |
| TOTAL LABOR | 28.00 |
| TOTAL CREDIT | 61.20 |

ALL CREDITS AND CLAIMS ARE SUBJECT TO AUDIT

SIGNATURE

109

WARRANTY DEPT. COPY

WAR#

# INVOICE—REPAIR ORDER

2851 4

OWNER NAME AND ADDRESS
Jameja Milewski
2151 Ray Lane
Krakow, WI 54162

078.3
MODEL NO

FAN NO

VIN
1 J C U B 7 8 2 X F T 1 7 1 3 2 1 1

DELIVERY DATE OR FIRST USE DATE 10/01/85

WARR COV 1/12
DEDUCTIBLE $

SALES 154.38

REPAIR DATE 09/11/85

PAINT CODE

2 TONE

SELLING DEALER X

DEALER

Dealer Information. Claims which are not completed will be returned to dealership.

16 534 8
S AND L MOTORS Inc
HWY 32 ROUTE 3
PULASKI WI 54162
110104 0

RESUBMISSION OR CLAIM NO

CLAIM NUMBER
R770.11

633

| LINE | PART NO | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | REF # |
|---|---|---|---|---|---|---|
| A | 000324.21.21 | Cover | 1 | 20.97 | 21.26 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| B | 000899.93.17 | Gasket/10013 | 2 | 5.68 | 7.38 | |
| | | | | | 3.69 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Valve covers were warped and leaking.

Replace valve covers (4 cyl.)

TIC 143 SUPPLIER CODE — SUPPLIER NAME

OD N. Troyd

Cylinder head was cracked

Resealed with gasket in a tube.

TIC 1000 SUPPLIER CODE — SUPPLIER NAME

OD N. Dixie Lake Oil Lap "A"

Rear view mirror was loose.

Adjust base of rear view mirror.

TIC 5315 SUPPLIER CODE 999 SUPPLIER NAME

OD 13

| LINE | OPN NO | LABOR CALCULATIONS TIME | AMOUNT |
|---|---|---|---|
| A | 1063 | 1.0 | 24.50 |
| B | 0015 | 0.5 | 12.25 |
| C | 5249 | 0.3 | 7.35 |
| | | | |
| | | | |
| SUBLET | | | |
| SUBLET | | | |

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

This is to certify that the services described were performed in the manner as set forth in the manufacturer's warranty policy and that the statements made herein are true and correct to the best of my knowledge.

Julie Zemicki 11-6-85
DEALER'S SIGNATURE DATE

$ 34.64 TOTAL PARTS
$ 44.10 TOTAL LABOR
$ 78.74 TOTAL CREDIT

Signature On file
SIGNATURE

11-11-85

WARRANTY DEPT. COPY

...OTORS SALES CORPORATION
...ANTY INVOICE—REPAIR ORDER

LICENSE NO | PHONE NO | PHONE WHEN READY | AMOUNT | P & H AC | INVOICE TRANSACTION # 28984

DEALER
Dealer Information. Claims which are not ... will be returned to dealership ...
20 1506 2000

DAVIS BUICK INC
6818 E KELLOGG
WICHITA KS 67218

OWNER NAME AND ADDRESS
Lee Gadlusky
1001 E. MacArthur
Wichita, Ks.

MODEL NO | FAB NO
VIN | WARR COV | DEDUCTIBLE $
DELIVERY DATE OR FIRST USE DATE | REPAIR DATE | PAINT CODE | SELLING DEALER
MILES | 2 TONE
RESUBMISSION OF CLAIM NO.

Service part or an accessory ... Date it arrived or was ordered | Usage when installed or last used | Cust. RO Coun...

| PART NO | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | REF # |
|---|---|---|---|---|---|
| | | | | | |

DESCRIBE CONDITION, CAUSE AND CORRECTION
Eng. oil leak at head area
not sealed correctly-
R+R, Clean + reseal

TIC | SUPPLIER CODE | SUPPLIER NAME

DESCRIBE CONDITION, CAUSE AND CORRECTION
Rattle at L. bar dashpan
accel. bar, also west base
Tighten & align west

TIC | SUPPLIER CODE | SUPPLIER NAME

DESCRIBE CONDITION, CAUSE AND CORRECTION

TIC | SUPPLIER CODE | SUPPLIER NAME

LABOR CALCULATIONS

| OPN NO | TIME | AMOUNT |
|---|---|---|
| A 10603 | 1.0 | 34.00 |
| B 10719 | .2 | 6.80 |
| | | |
| SUBLET | | |
| SUBLET | | |

TOTAL PARTS | TOTAL LABOR 40.80 | TOTAL CREDIT 40.80

I/We ... to certify that this service described ... performed on this vehicle ... in accordance to the warranty ... manufacturer's parts and ... shall render any ... void. Above repairs are ... connected with any ... I ... warranty ... agree to pay ... if any charges ... for inspection ... representation of a claim.

DEALER SIGNATURE | DATE

CUSTOMER'S SIGNATURE | DATE

WARRANTY DEPT. COPY

...ARE SUBJECT TO ADJ...

Toyota Motor Sales Corporation

WAI TY INVOICE — REPAIR ORDER LG0637 702 3/oc new 85

R 51347

DEALER

24433 zero
Roberts Motors Inc
1505 Auburn Way N
Auburn WA 98002
Leslie J

CUSTOMER 01308

ZONE USE

William Nelson
2853 NW 69
Seattle 98117

1 JCUA7814 FT081217

7038 2285

DATE DATE 11/3/86

ZONE AUTHORIZED SIGNATURE DATE

SIMPLE REQUIRED SIGNATURES TO BACK TOP LEFT CORNER

23
1 9 9 0 1143
Has oil Leak possible
Valve cover 001 0.3 11.40

Tighten oil Plug &
10 Valve cover & oil sender

left Rain Drip is
Loose

Has Rust in the
Left Rain Gutter
(A) Bring in 1-27-86 2-3 Days
Left Side Hood IS DISCOLY
Has rust Spray all over see Rich

11.40

11.40

WARRANTY DEPT. COPY

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

1/6/87 William Nelson

US ACCEPTED WARRANTY CE 16906

US ACCEPTED WARRANTY CE 16906

MICROFILM A381262 INPUT DT 06/18/86 VIN 1JCUMB7A1F1167668 IN SERVICE DT 05/19/86 COPS IN SERV DT 05/19/86
DEALER 00137 INPUT TIME 08:13 MODEL 87MV REPAIR DT 06/16/86 SELLING DLR SAME Y
INVOICE NO 16906 REPAIR ORDER 6304650 FAB J452967 MILEAGE 02856 PAINT O
RESUB INVOICE COPS INVOICE DT 05/30/85

INCIDENT A FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: OIL LEAK VLV COVER WARPED RENEW VLV CVR
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 1143 SUPP CD:

OPER CD: 1329 OPER TEXT:

PART NO: 0003242121 PART TEXT:
0008595317
8982200043
0003237765

HRS: 01.0 AMOUNT: 36.00

QTY: 01 AMOUNT: 28.51
01 3.69
01 3.25
01 1.39

INCIDENT A TOTAL 73.04

INCIDENT B FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: RT REAR TAIL LAMP INOP LAMP ASSY SHORTD RENEW LAMP
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 8124 SUPP CD:

OPER CD: 8083 OPER TEXT:

PART NO: 0005758254 PART TEXT:

HRS: 00.4 AMOUNT: 14.40

QTY: 01 AMOUNT: 33.19

INCIDENT B TOTAL 47.59

TOTAL INVOICE AMOUNT 120.63

MICROFILM A381262

Ford Motor Sales Corporation

WAR Y INVOICE — REPAIR ORDER

'74 Mts

4352

Kim Hillmon
Hyo Ulsugon
Sales Mgr. Dir.

12 [illegible]

1FCUM87A2FT184267

5636 09285

08258H K

26 4997 2000

DISTRICT QUICK A J
PO BOX 1740
TEXAS 76053 1740
0709 0

| PARTS NO. | QTY. | PARTS AND LABOR DESCRIPTION | OP. CODE | HRS. | AMT. |
|---|---|---|---|---|---|
| A 575010 | 1 | boot | A 0004 | .4 | 11.20 |
| | | 293 11 2361 Shifter boot Cracked - R&R shifter boot. | | | |
| | | 11 1232 613 Ford Idler vowel and runs poor - Install Loose Vacuum Lose End. Tighten down | B 1748 | .7 | 19.60 |
| | | 11 1143 Oil leak - Valve covers "Gasket" Tighten down valve covers bolts. | C 0015 | .3 | 8.40 |
| | | | | | 11.20 |
| | | | | | 19.60 |
| | | | | | 8.40 |
| | | | | | 42.13 |

0000449

Vicki L Harlan 8628R

WARRANTY DEPT. COPY

FORD MOTORS SALES CORPORATION
WARRANTY INVOICE—REPAIR ORDER 41:30

Submit invoice within 21 days from R.O. date. Late submission may result in claim denial. For low inquiry procedure in WASM if applicable.

Eng/Trans. Code/No

Service per... or as limit... has engine oil changed... replaced... checked

Date installed or last serviced

Mileage when installed or last serviced

Claim, R.O. Coverage No.

OWNER NAME AND ADDRESS
Gregory Hughes
331 Central Ave
Billings MT

MODEL NO

FAB NO

VIN 1LRCM1=85E1FT03589

DELIVERY DATE OR FIRST USE DATE 11/23/84

WARR COV 1-1/2

DEDUCTIBLE $

MILES 10254

REPAIR DATE 11/29/84

PAINT CODE

☐ 2 TONE

SELLING DEALER

RESUBMISSION OF CLAIM NO

CLAIM NUMBER 02905

13? 49

DEALER

Dealer Information. Claims which are not imprinted will be returned to dealership

24 4704 3000!

ARNLUND AUTO SALES
2504 PHYLLIS LANE
BILLINGS MT 59102
180184 J

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

STAPLE REQUIRED ATTACHMENTS TO BACK TOP LEFT CORNER

| LOC | PART NO | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | RET P |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | O-RIDE | FOR | |
| | | | | LABOR | | |

DESCRIBE CONDITION CAUSE AND CORRECTION

Replaced valve
cover
Gasket 23 installed
Left Awaiting
Part Difference

OP 143 SUPPLIER CODE SUPPLIER NAME

OP 11

DESCRIBE CONDITION CAUSE AND CORRECTION

OP SUPPLIER CODE SUPPLIER NAME

OP

DESCRIBE CONDITION CAUSE AND CORRECTION

OP SUPPLIER CODE SUPPLIER NAME

OP

| LOC | OPR NO | LABOR CALCULATIONS TIME | AMOUNT |
|---|---|---|---|
| A | 1999 | .04 | 1.80 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | SUBLET | | |
| | SUBLET | | |

This is to certify that the services described were performed on this vehicle at no charge to the owner using genuine FMC/Motorcraft parts and that I/we have read the cautions on the above repairs are not connected with the accident. Authorized signature required for all repairs performed on customer's vehicle.

Phyllis Shotwell 12/8/84
DEALER SIGNATURE DATE

$ TOTAL PARTS

$ 1.80 TOTAL LABOR

$ 1.80 TOTAL CREDIT

CUSTOMER SIGNATURE DATE

WARRANTY DEPT. COPY

FORD MOTOR SALES CORPORATION
WARRANTY INVOICE—REPAIR ORDER

487-52 150 Scrm 84

37 12

Paul Merrill
749 State Fair Blvd
Syr NY 13209

88XX

3

11JCUF88E9ETOX1699

1/12

DEALER

Claims which are not ... will be returned to dealership

5004 0000

RETRO AND SONS
BOX 1070
SYRACUSE NY 13000

1.8 1984

8324 S2085 X

CLAIM NUMBER 11430411

| | PART NO | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | REP |
|---|---|---|---|---|---|---|
| C | 8993317 | GASKET | 1 | 2.84 | 3.69 | |
| A | 5764195 | HOSE | 1 | 3.86 | 5.02 | |
| | 3203272 | CLAMPS | 2 | 1.86 | 2.42 | |
| | 8993850 | ANTIFREEZE | 1 | 1.86 | 6.31 | |

ILLEGIBLE

Vehicle leaking oil
and antifreeze
Pressure test cooling system
replace heater hose

6122

71

Screws laying in sides
plate
Chk ea screw and
that belongs to vehicle

Vehicle leaking oil -
Recent valve cover

1143

| | OPN NO | HRS | AMOUNT |
|---|---|---|---|
| A | 1005 | .5 | 13.00 |
| | 1005 | .3 | 7.80 |
| | 0063 | | |
| B | | | |
| | 1282 | 1.5 | 39.00 |

12.44 59.80 77.24

TOTAL PARTS TOTAL LABOR TOTAL CREDIT

John Dobrelis 52385
DEALER SIGNATURE

WARRANTY DEPT. COPY

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

STAPLE REQUIRED ATTACHMENTS TO BACK OF LEFT CORNER

1753

WARRA INVOICE

Carlile

10240

11/16/83

1/12

30 5542

ROY BALDWIN MOTORS
PO BOX 40
SANTA CRUZ CA

1425

A

Oil leak at rear of engine

1149

Install plating grommet in rocker cover

1999 | 1.4 | 13.28

Cleaned off oil and road tested Rechecked OK

Labor 13.28

Parts .71

B

| PART NUMBER List Causal Part No | QTY | WHOLESALE PRICE UNIT | WHOLESALE PRICE TOTAL | DESCRIPTION | A/C |
|---|---|---|---|---|---|
| 3237765 | | .71 | .71 | grommet | |
| | | | | | |
| | | | | | |
| | | | | | |

| PART NUMBER List Causal Part No | QTY | WHOLESALE PRICE UNIT | WHOLESALE PRICE TOTAL | DESCRIPTION | A/C |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

13.28
.71
19.99

Bob Baldwin Date 1-4-84

Dealer Authorized Signature

WARRANTY DEPT. COPY

Ford Motor Sales Corporation

WARRANTY INVOICE – REPAIR ORDER

2R4534 464715 8507 87XX 115

Scott Lyons
900 W 56
Lincoln Nebr

1FECF87E0FT068753

3741 32186

18 24 5980

LINCOLN

CLAIM NUMBER 05510

RESUBMISSION OF CLAIM NO

ZONE USE

ZONE AUTHORIZED SIGNATURE DATE

21887

STAPLE REQUIRED ATTACHMENTS TO BACK TOP LEFT CORNER

ALL DEDUCTIONS ARE SUBJECT TO AUDIT

| | PART NO | QTY | PART DESCRIPTION | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | #65 Motorman Mopar on Same or Help Paul Ackerman Mgr. | | | |
| B | 8999317 | 1 | gskt | 2.95 | 3.84 | 7.1 / 1141 — | B | 1282 | 1.5 | 51.00 |
| | | | | | | #6 Seal Shaft Rpr Value Rpr Value covers - clean & reseal | | | | |
| C | 5752010 | 1 | Boot | 2.25 | 2.93 | 7 / 3824 — | C | 3465 | .4 | 13.60 |
| | E2VD00 | | | | | #6 Tape up shift Boot Regaind R+R floor shift boot | | | | |

| | | | |
|---|---|---|---|
| A | 3.84 | 51.00 | 54.84 |
| B | 2.93 | 13.60 | 16.53 |
| LABOR | 6.77 | 64.60 | 71.37 |

WARRANTY DEPT. COPY

FBA ...an Motors Sales Corporation

WARRANTY INVOICE – REPAIR ORDER MMA499884-377 ,49 1984 C5-7 87XX

(Sw) Waitiw 14795.

James Dezendorf
P.O. Box 767
Kihei Hi

1JCCF87A6FT054322

06685 063086

DEAL

30 0465 3830

...UTTON A J H MAUI
... MAIN ST
... WAILUKU HI

CLAIM NUMBER 09111

RESUBMISSION OF CLAIM NO

ZONE USE

ZONE AUTHORIZED SIGNATURE DATE

DB2587 X

| | PART NO | QTY | PART DESCRIPTION | | | | | |
|---|---|---|---|---|---|---|---|---|
| A | 8899317 | 1 | Front Gear | 5.68 | 1.38 | 7.06 | A 1232 1.5 46.15 | |
| | | | | | 3.85 | 11.41 | | 71040 |

CK Oil Leak
Valve Cover Leak
Replace Valve Cover

CK Brakes - drags when first start

ILLEGIBLE

EXPEDITE
CUSTOMER WAITING

0230

| | | | |
|---|---|---|---|
| | 7.38 | 46.15 | 55.83 |
| | 7.38 | 46.15 | 55.83 |

WARRANTY DEPT. COPY

ALL CREDITED CLAIMS SUBJECT TO AUDIT
STAPLE REQUIRED ATTACHMENTS TO BACK TOP LEFT CORNER

WARRANTY INVOICE — REPAIR ORDER

1985 GT

66533

26 0413

OWNER NAME AND ADDRESS
Roland Urspach
415 East Main
Lexington, Ohio

4307

8587

1FACP87AZFL181094
VIN

WARRANTY COVERAGE 1/12 DEDUCTIBLE

DOLLAR VALUE AUTHORIZED $ NOT TO EXCEED S.G.V. $ EXCEEDS S.G.V. ☐

REGION AUTHORIZED SIGNATURE DATE

| MILES | REPAIR DATE M D | DEL. DATE OR FIRST USE DATE M D Y | PAINT CODE | 2 TONE | RESUBMISSION OF INVOICE NO | INVOICE NUMBER |
|---|---|---|---|---|---|---|
| 9150 | 032387 | 0716 86 | | ☐ | | 8501 |

| A | PART NO | QTY | PART DESCRIPTION | DEALER NET UNIT PRICE | WARRANTY PRICE UNIT | WARRANTY PRICE EXTENDED |
|---|---|---|---|---|---|---|
| | 8983503343 | 1 | Cover | 20.97 | | 27.26 |
| | 3237765 | 2 | Grommet | 1.54 | 1.00 | 2.00 |
| | 3203077 | 1 | Clamp | 1.06 | | 1.38 |
| | 8982200287 | 1 | Oil | 1.30 | | 1.69 |
| A | SUBTOTAL | | | | | 32.33 |
| | 8134232 | 1 | Kit | 5.60 | | 7.28 |
| | 8983549 | 1 | Cleaner | 2.10 | | 2.73 |
| B | SUBTOTAL | | | | | 10.01 |
| C | | | | | | |
| C | SUBTOT | | | | | |

$33.00

ILLEGIBLE

W1 DEDUCTIBLE AUTHORIZATION NUMBER
1141
SUP CODE SUPPLEMENT NAME
DESCRIBE CONDITION, CAUSE AND CORRECTION
Valve Cover Leaking.
Valve Cover warped
Replace valve Cover.

W2 DEDUCTIBLE AUTHORIZATION NUMBER
1232 674 Carter
SUP CODE SUPPLEMENT NAME
DESCRIBE CONDITION, CAUSE AND CORRECTION
Engine idle orig. rich &
vibrate. Diagnose Computer
and adjust. Road test.

W3 DEDUCTIBLE AUTHORIZATION NUMBER
T.C.
SUP CODE SUPPLEMENT NAME
DESCRIBE CONDITION, CAUSE AND CORRECTION

| A | LABOR CALCULATIONS OPR NO | TIME | ALLOWANCE |
|---|---|---|---|
| | 0113 | 1.3 | 36.40 |
| A | SUBTOTAL | | |
| B | 1101 | 1.6 | 44.80 |
| | 0129 | .3 | 8.40 |
| B | SUBTOTAL | | 53.20 |
| C | | | |
| C | SUBTOTAL | | |

I certify the repairs on this unit were performed in this vehicle at my facility and that all parts and labor charged for were used and performed in accordance with Service Bulletins and Policy and Procedure Manuals.

Lynn Taylor
DEALER SIGNATURE

3/26/87
DATE

| TOTAL PARTS | TOTAL LABOR | TOTAL SALE |
|---|---|---|
| PAID $ 43.34 | $ 87.60 | $ 131.94 |

WARRANTY DEPT. COPY

STAPLE REQUIRED ATTACHMENTS TO EACH TOP LEFT CORNER

ALL CHECKED INVOICES ARE SUBJECT TO AUDIT

WAI ...Y INVOICE – REPAIR ORDER 911-

0 47208

2.2 4015 9400

CHEVROLET MOTOR SLS
413 W MAIN
FREDERICKSBURG TX 78624
CUSTOMER

0 6 8 0 1

1 J C C P 8 7 9 1 5 1 7 1 3

9 4 9 2 0 4 0 5 8 6

03 09 87

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| A | 8993317 | 1 | Sealer | 2.96 | 3.85 | 3.85 | no | | | A 1282 | 1.5 | 42.00 |

Correct engine oil leak.
Seal valve cover. Sealer
skips.

FILED BY

000426

| | | | |
|---|---|---|---|
| A | $3.85 | $ 42.00 | $ 45.85 |
| B | $ | $ | $ |
| C | $ | $ | $ |
| GRAND | $3.85 | $ 42.00 | $ 45.85 |

Robert L Pennell 3-09-87 James Jewell 3-09-87

WARRANTY DEPT. COPY

FB Ame Motors Sales Corporation

# WARRANTY INVOICE -- REPAIR ORDER

KOT 081

508941

DEALER

30 785 3000

KAUAI AUTO CENTER
P O BOX 1060
LIHUE HI 96766

JOHN GLASSNER
P.O BOX 212
KOLOA HI 96756

1JCCJ15N2FT103821

15XY

2158 121185

10/30/2015

| | PART NUMBER | QTY | PART DESCRIPTION | TRADE UNITS | LABOR AMT | MATERIAL AMT |
|---|---|---|---|---|---|---|
| A | 8993317 | 2 | SEALANT | 278 | 361 | 7.22 |
| A | 32001 | 1 | CLAMP | 32 | 4.12 | 4.12 |
| B | 1370910 | 1 | GASKET COVER | 1179 | 15.33 | 15.33 |

1141 ENG OIL LEAK - REMOVE VALVE COVER

2191 CLUNK OVER 30 MPS PUSH TRANS MOUNT TORQUE

8868 CLUNK NOISE Repair wire to Injector (Open)

| | LABOR CODE | TIME | AMOUNT |
|---|---|---|---|
| A | 1063 | 1.5 | 48.00 |
| B | 2015 | 0.6 | 19.20 |
| C | 0085 | 0.5 | 16.00 |

764
15.33
2297

| | | |
|---|---|---|
| | 48.00 | 55.64 |
| | 19.20 | 34.53 |
| | 16.00 | 16.00 |
| | 83.20 | 106.17 |

WARRANTY DEPT. COPY

ALL LISTED CLAIMS ARE SUBJECT TO AUDIT

SHALL REQUIRED ATTACHMENTS TO BACK TOP LEFT CORNER

DATE AUTHORIZED SIGNATURE

DATE

ILLEGIBLE

4625

# WARRANTY INVOICE—REPAIR ORDER

076 [illegible] 634 D'WAY

DEALER 6858

Submission within 21 days from R.O. date. Late submission may result in claim denial. Follow inquiry procedure in WAM II applicable.

Dealer Information Claims which are not imprinted will be returned to dealership

10 7588 3800
BRAUN ARC JEEP REN
011 N ORANGE AVE
ORLANDO FL 32801
[illegible]

Staple required attachments to back top left corner

Service part of ... (including special equipment installation) on record

Date vehicle entered or last serviced

Mileage when entered or last serviced

Claim RO Coverage No

Labor/Time Code No: 501C31

OWNER NAME AND ADDRESS
ROBERT MORICK
105 E GREEN TREE
LAKE MARY, FL. 32746

MODEL NO: 85 1ST

FAB NO

VIN: VJCCJ1SN8FT118243

DELIVERY DATE OR FIRST USE DATE: 08114 85T

WARR COV: 1/2

DEDUCTIBLE $

MILES: 10841

REPAIR DATE: 02141863

PAINT CODE: ☐ 2 TONE

SELLING DEALER: Y

REBUBMISSION OF CLAIM NO

CLAIM NUMBER: 078.03

3-12-86
DATE

| PART NO | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | NET P |
|---|---|---|---|---|---|
| 8773717 | Regulator | 1 | 100.20 | IX | |
| C 8983501398 | V/Cover | 1 | 23.50 | 30.55 | |
| C 8993317 | PTV | 1 | 2.84 | 3.69 | |
| 8576198 | Servo | 1 | 74.58 | 96.95 | |

DEALER CONDITION CAUSE AND CORRECTION
REPAIR RATTLING NOISE UNDER VEHICLE WHEN W. REVERSE
#17 TAIL PIPE RATTLING ON LEAF SPRING. CO. EXHAUST SYSTEM, INST, ALIGN, & TIGHTEN TO CLEAR SPRING.

INC 1971 SUPPLIER CODE SUPPLIER NAME
CO 71

DEALER CONDITION CAUSE AND CORRECTION
REPAIR INOP CRUISE CONTROL
#17 CABLE SEPERATED IN SERVO. CO. MOTOR SERVO REPLACE.

INC 8763 SUPPLIER CODE SUPPLIER NAME
CO 77

DEALER CONDITION CAUSE AND CORRECTION
REPAIR ENGINE OIL LEAK
#12 COVER WARPED, LEAKING. CO. COVER CYL HEAD REPLACE.

INC 1141 SUPPLIER CODE SUPPLIER NAME
CO 71

LABOR CALCULATIONS

| ADC | OPR NO | TIME | AMOUNT |
|---|---|---|---|
| A | 1824 | .3 | 9.60 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| B | 8241 | .5 | 16.00 |
| | 8759 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| C | 1282 | 1.5 | 48.00 |
| | | | |
| | | | |
| | | | |
| | SUBLET | | |
| | SUBLET | | |

0004828

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

This is to certify that the services described were performed on this vehicle at no charge to the owner using genuine AMC/Jeep/Renault parts and specified repair procedures. Also above repairs are not connected with any accident. Supporting shop records and parts removed are available for inspection by representatives of AMC.

DEALER SIGNATURE

DATE

$ 131.19 TOTAL PARTS

$ 7360.^ TOTAL LABOR

$ 204.79 TOTAL CREDIT

CUSTOMER'S SIGNATURE

DATE

In Canada: American Motors Canada Inc. In Latin America and Caribbean Nations: American Motors Pan American Corporation

WARRANTY DEPT. COPY

# WARRANTY INVOICE—REPAIR ORDER

Submit within 21 days from RO date. Late submission may result in claim denial. Follow inquiry procedure in WAM II applicable.

Eng/Trans Code No: 50K24

Zone No: Central Florida

Service Contract No:

Date Installed / Miles Serviced:

Mileage Miles Read:

Claim RO / Credit Memo No:

Joe Gullone
1447 Cardinal Ct
Winter Park FL 32789

MODEL NO: 185.15

FAB NO:

VIN: 1J4CCJ.15N5FT.105305

DELIVERY DATE OR FIRST USE DATE: 04/03/85

WARR COV: 1-12

DEDUCTIBLE $:

MILES: 109181

REPAIR DATE: 03/26/86

PAINT CODE: ☐ 2 TONE

SELLING DEALER: 8

RESUBMISSION OF CLAIM NO:

CLAIM NUMBER: 106109

DEALER: 03 1701

Dealer Information. Claims which are not imprinted will be returned to dealership.

10 7588 3800
BRAUN AMC JEEP RRM
911 N ORANGE AVE
ORLANDO FL 32801
0101d4 C

| PART NO | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | RET P |
|---|---|---|---|---|---|
| 8983039B | W/Cover | 1 | 23.50 | 32.55 | |
| 8993317 | R.T.V | 1 | 2.84 | 3.69 | |

Repair Oil Leak at Valve Cover

#1 COVER SLIGHTLY WARPED. CO. COVER CYL HEAD REPLACE.

TC: 1141 SUPPLIER CODE: SUPPLIER NAME:
CO: 71
DESCRIBE CONDITION CAUSE AND CORRECTION

TC: SUPPLIER CODE: SUPPLIER NAME:
CO:
DESCRIBE CONDITION CAUSE AND CORRECTION

TC: SUPPLIER CODE: SUPPLIER NAME:
CO:

| | OPN NO | TIME | AMOUNT |
|---|---|---|---|
| A | 1063 | 1.5 | 48.00 |
| | | | |
| SUBLET | | | |
| SUBLET | | | |

LABOR CALCULATIONS

$34.24 TOTAL PARTS — 48.00 TOTAL LABOR — $82.24 TOTAL CREDIT

This is to certify that the services described were performed on this vehicle at no charge to the owner using genuine AMC/Jeep/Renault parts and specified repair procedures. Also above vehicle was not involved in any accident. Supporting shop records and parts, if any, available for inspection by representatives of AMC.

DEALER SIGNATURE — DATE

CUSTOMER'S SIGNATURE — DATE

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

STAPLE MOUNTED ATTACHMENTS TO BACK TOP LEFT CORNER

000429

In Canada: American Motors Canada Inc. In Latin America and Caribbean Islands: American Motors Pan American Corporation

WARRANTY DEPT. COPY

American Motors Sales Corporation

WARRANTY INVOICE – REPAIR ORDER

96 Cherokee

26 11 38 4092

10 7265 26.00

Richard Kelley AMC Jeep Renault
3525 NW 97th Blvd
Gainesville, Fl 32606
.092881 C.

4552

4150 08306R5

C20556

A 8993317 1 dealer P 284 369 369 1141

#19

11 - REAR MAIN SEAL
~~UPPER BILLET~~
RR VALVE COVER
GASKET

A 063 1.5 39.00

000430

ILLEGIBLE

5.69 39.00 42.69

42 69

WARRANTY DEPT. COPY

1/85

6/85

NUMBER 06

'ATUS ACCEPTED WARRANTY :CE 32504

.ICROFILM A651692 INPUT DT 11/21/86 VIN 2CCA...79FB712853 IN SERVICE DT 09/21/86 COPS IN SERV DT 09/21/86
DEALER 04502 INPUT TIME 08:18 MODEL 38KC REPAIR DT 11/17/86 SELLING DLR SAME Y
INVOICE NO 32504 REPAIR ORDER 32103 FAB MILEAGE 03029 PAINT O
RESUB INVOICE COPS INVOICE DT 02/26/85

INCIDENT A FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: HORN VERY WEAK, REPL LOW TONE HORN, INOP.
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 8211 SUPP CD: 846

OPER CD: 8076 OPER TEXT: HRS: 00.3 AMOUNT: 11.70

PART NO: 0003741286 PART TEXT: HORN QTY: 01 AMOUNT: 13.44

INCIDENT A TOTAL 25.14

INCIDENT B FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: OIL LEAK, REPL VALVE COVER WITH NEW TYPE TO CORRECT.
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 1141 SUPP CD:

OPER CD: 1282 OPER TEXT: HRS: 01.5 AMOUNT 58.50

PART NO: 8983503343 PART TEXT: VALVE COVER QTY: 01 AMOUNT: 26.21

INCILENT B TOTAL 84.71

INCIDENT C FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: WATER LEAK INTO REAR COMPARTMENT. WATER TEST, REPL LIFTGATE SEAL, LOST SHAPE.
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 6551 SUPP CD:

OPER CD: 6722 OPER TEXT: HRS: 00.2 AMOUNT: 7.80
6045 00.3 11.70

PART NO: 0003742795 PART TEXT: SEALER QTY: 01 AMOUNT: 30.86

INCIDENT C TOTAL 50.36

TOTAL INVOICE AMOUNT 160.21

000431

MICROFILM A651692

0/00

2/86

MICROFILM A650962 INPUT DT 11/21/86 VIN 2C[illegible]875TB708864 IN SERVICE DT 09/08/86 COPS IN SERV DT [illegible]/08/86
DEALER 00478 INPUT TIME 11:09 MODEL 38KC REPAIR DT 11/20/86 SELLING DLR SAME Y
INVOICE NO 32504 REPAIR ORDER 6378890 FAB MILEAGE 04132 PAINT O
RESUB INVOICE COPS INVOICE DT 11/26/84

INCIDENT A FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: NOISE FT. LT. WHEEL WHEN TURNING SHARP LEFT ROAD TEST REPL L.F. OUTER C.J. BOOT + JOINT
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 2861 SUPP CD:

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 0129 | OPER TEXT: | HRS: | 00.3 | AMOUNT: | 10.05 |
| 2177 | | | 00.5 | | 16.75 |
| OPER CD: 2175 | OPER TEXT: | HRS: | 00.4 | AMOUNT: | 13.40 |
| PART NO: 0008132441 | PART TEXT: F. JOINT KIT | QTY: | 01 | AMOUNT: | 160.16 |
| 8983500976 | BOOT KIT | | 01 | | 10.05 |

INCIDENT A TOTAL 210.41

INCIDENT B FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: WHEN FIRST START CAR + PUT IN GEAR THERE'S VIBRATION IN REAR AXJ IDLE SPEEDS ALIGN EXHAU
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 1232 SUPP CD: 614

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 1748 | OPER TEXT: | HRS: | 00.4 | AMOUNT: | 13.40 |
| 1824 | | | 00.3 | | 10.05 |

INCIDENT B TOTAL 23.45

INCIDENT C FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: ENG OIL LEAK REPL VALVE COVER GSK
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 1141 SUPP CD:

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 1282 | OPER TEXT: | HRS: | 01.5 | AMOUNT: | 50.25 |
| PART NO: 0008993317 | PART TEXT: SEALANT | QTY: | 01 | AMOUNT: | 3.69 |

INCIDENT C TOTAL 53.94

TOTAL INVOICE AMOUNT 287.80

000432

MICROFILM A650962

8/25/86

1/05/85

STATUS ADJUSTED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MICROFILM | A649674 | INPUT DT | 11/20/86 | VIN | 2C4CK3875FB711554 | IN SERVICE DT | 08/25/86 | COPS IN SERV DT | 08/25/86 |
| DEALER | 05508 | INPUT TIME | 13:25 | MODEL | 38KC | REPAIR DT | 11/19/86 | SELLING DLR SAME | Y |
| INVOICE NO | 32412 | REPAIR ORDER | 107770 | FAB | | MILEAGE | 08026 | PAINT | 0 |
| RESUB INVOICE | | | | | | | | COPS INVOICE DT | 01/05/85 |

INCIDENT A FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: ENG KNOCKING-TIMMING SPEEDS RETARTED. SET TIMMING TO SPECS
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 1711 SUPP CD:

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 1893 | OPER TEXT: | HRS: | 00.2 | AMOUNT: | 7.40 |
| | | INCIDENT A TOTAL | | | 7.40 |

INCIDENT B FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: REAR DEFROSTER GRID INOP-REPAIR 1 DEFROSTER GRID ON REAR WINDOW
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 5452 SUPP CD:

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 8160 | OPER TEXT: | HRS: | 00.5 | AMOUNT: | 18.50 |
| PART NO: 0008123332 | PART TEXT: REPAIR KIT | QTY: | 01 | AMOUNT: | 23.95 |
| | | INCIDENT B TOTAL | | | 42.45 |

INCIDENT C FAPV MESSAGE: 9100 OK TO PAY - SYSTEM ADJUSTED PARTS & LABOR
INC TEXT: VALVE COVER LEAKING OIL- R AND R TO REPL WITH NEW STYLE VALVE COVER AND RESEAL.
WARR TYPE: 12 EXPENSE CD: 11 INC CD: 1141 SUPP CD:

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 0113 | OPER TEXT: | HRS: | 01.3 | AMOUNT: | 48.10 |
| PART NO: 8983503343 | PART TEXT: VALVE COVER | QTY: | 01 | AMOUNT: | 26.21 |
| 0004006502 | CLAMPS | | 04 | | 4.44 |

ADJUSTMENT: INCIDENT C ERROR 4040 PART/OPERATION 8983503343 ORIGINAL VALUE 39.31 ADJUSTED VALUE 26.21 FIELD NUMBER 0

| | | | |
|---|---|---|---|
| INCIDENT C TOTAL | | | 78.75 |
| TOTAL INVOICE AMOUNT | | | 128.60 |

000433

MICROFILM A649674

[redacted] ATUS ACCEPTED [redacted] WARRANT )ICE 33627

/23/85

/31/85

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| ,CROFILM | A671674 | INPUT DT | 12/02/86 | VIN 2C[illegible]856FB715806 | IN SERVICE DT | 12/23/85 | COPS IN SERV DT 12/23/85 |
| DEALER | 00450 | INPUT TIME | 14:38 | MODEL 38KC | REPAIR DT | 11/24/86 | SELLING DLR SAME Y |
| INVOICE NO | 33627 | REPAIR ORDER | 4394692 | FAB | MILEAGE | 11047 | PAINT O |
| RESUB INVOICE | | | | | | | COPS INVOICE DT 05/31/85 |

INCIDENT A FAPV MESSAGE: 8100 DEALER BEYOND CREDIT LIMIT
INC TEXT: REP ENGINE OIL LEAK-REPL V-COVER PER IS NOTE 1E
WARR TYPE: 12 EXPENSE CD: 71 INC CD: 1141 SUPP CD:

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 1999 | OPER TEXT: ST | | HRS: 01.7 | AMOUNT: | 57.80 |
| PART NO: 8983503343 | PART TEXT: COVER | | QTY: 01 | AMOUNT: | 26.21 |
| | | | INCIDENT A TOTAL | | 84.01 |

INCIDENT B FAPV MESSAGE: 8100 DEALER BEYOND CREDIT LIMIT
INC TEXT: REP COOLANT LEAK-REPL LEKAING WATER PUMP
WARR TYPE: 12 EXPENSE CD: 71 INC CD: 1111 SUPP CD:

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 1059 | OPER TEXT: | | HRS: 01.1 | AMOUNT: | 37.40 |
| PART NO: 8982775046 | PART TEXT: PUMP | | QTY: 01 | AMOUNT: | 22.36 |
| 0008993850 | COOLANT | | 01 | | 6.50 |
| 0000000000 | CLAMP | | 01 | | 0.44 |
| | | | INCIDENT B TOTAL | | 66.70 |

TOTAL INVOICE AMOUNT 150.71

000434

MICROFILM A671674

Motors Sales Corporation

WARRA **INVOICE — REPAIR ORDER**

55794C

B'91 Tacke H

2cccK3854FB709678

8,973 111785

CLAIM NUMBER 133006

6428

12.11.48.0

26 0133

KENDON AND JP RHM
8150 GREENUP AVE
ASHLAND KY 41102

ZONE AUTHORIZED SIGNATURE DATE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| A | $ 99-3317 | 1 | Sealer | 2.2 | 3.69 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | |

WARRANTY INVOICE—REPAIR ORDER NSV247 7-7739 23577

Manuel Stacy
301 5 St N W
Rason Minn

28.

DEALER

28 0091 3000

ROCHESTER AMC JP REN
600 37TH ST NE
ROCHESTER MN 55901

080101

1J C L 8784 1FT 061570

12-12

11:15:84

11.896 06.4.85

17703

| | | | |
|---|---|---|---|
| Rear Wiper Motor link comes off arm | A8080 | 02 | 6.00 |
| Hole too Short | B3242 | 12 | 32.00 |
| Replace Arm assy | C1063 | 1C | 30.00 |
| 8553 | | | |
| Brakes pulsate W Applied | | | |
| Nec to resurface rotors | | | |
| Fut - Front Left | | | |
| 3276 | | | |
| Oil Leak at Engine | | | |
| Reseal Valve covers | | | |
| 1141 | | | |
| | 10.65 | 72.00 | 82.65 |

TOTAL LABOR — TOTAL CREDIT

ILLEGIBLE

ZONE AUTHORIZED SIGNATURE — DATE

8.9.5.C.000559 orm 1 84 1965

IN DEALERSHIP AUTHORIZATION 32

POLICY AUTHORIZATION

Manuel De Soy 6-24-85

9E8000

I.O. Mette Lanne 6/28/85

WARRANTY DEPT COPY

CAN MOTORS SALES CORPORATION
WA NTY INVOICE—REPAIR ORDER GEG-961 6 1015 621 Chevy

T+A Serv
600 S. Charlotte
S.F. SD 57103

DEALER 2908

DUKE TUFTY CO
2317 S MINNESOTA
SIOUX FALLS SD 57101

1.1.J.C.U.B.7.8.1.6.E.T.0.9.4.9.9.0

DELIVERY DATE 6.01.0941

MILES 2.1.1.9.3 REPAIR 2.0.0.6.8.5

RESUBMISSION OF CLAIM NO

CLAIM NUMBER 1579

| PART NO | PART DESCRIPTION | QTY | DATE DEALER NET | |
|---|---|---|---|---|
| ~~B 3835-PS71~~ | ~~wheel~~ | ~~1~~ | ~~1107 1427~~ | |
| B 3835-PS71 | wheel | 1 | 479 62.27 | |

Repair rattle on rear
Test drive several times
to locate rattle under
cover on right rear stem
to repair

Install S.P. steering
wheel Replaced
steering wheel was
cracked

Repair oil leak
R+R valve cover & reseal

| LABOR CALCULATIONS | | |
|---|---|---|
| PART NO | TIME | AMOUNT |
| B 3126 | .4 | 8.40 |
| C 1063 | 1.0 | 21.00 |

$62.27 TOTAL PARTS
$29.40 TOTAL LABOR
$91.67 TOTAL CREDIT

Anita Massey

WARRANTY DEPT. COPY

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

000437

FILE COPY

Ron Bjorklund 6/24/85

TL 8.14

PR AMC N MOTORS SALES CORPORATION
WARR / INVOICE—REPAIR ORDER 27408

2332 2

Submit invoice within 21 days from R.O. date. Late submission may result in claim denial. Future inquiry procedure in WAM II applicable

Eng Trans Code/No 412U19

OWNER NAME AND ADD
Rob Kleier
2106 North Haven Road
Claremore, Ok 74017

78XX
MODEL NO

FAB NO

1 J C U B 7 8 1 2 F T 0 1 7 2 9 2
VIN

DELIVERY DATE OR FIRST USE DATE 02/01/85

WARR COV 12/12

PRODUCT LEVEL 0

MILES 6139

REPAIR DAT 06/07/85

PAINT CODE

SELLING DEALER X

DEALER

Dealer Information. Claims which are not imprinted will be returned to dealership.

28 0627 0000

METRO MOTORS INC
2815 E 11TH
TULSA OK 74104
000168 J

RESUBMISSION OF CLAIM NO

CLAIM NUMBER 16213

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

| LOC | PART NO | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | CAUSE AND CORRECTION | LOC | LABOR OPN NO | LABOR TIME | LABOR AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| A | 8 55 6 0 0 90 3 0 | switch | 1 | 6.39 | 8.31 | Defroster goes on and off, short in switch, R&R rear defroster switch<br>8256 SUPPLIER CODE 999 SUPPLIER NAME Unknown<br>CD | A | 8732 | .4 | 11 60 |
| B | 8 93 6 0 00 4 0 0 | relay | 1 | 6.85 | 8.91 | Rear wiper inoperative, relay shorted, R&R tailgate panel to replace rear wiper relay<br>8225 SUPPLIER CODE 999 SUPPLIER NAME Unknown<br>CD 44 D-101 #12713 | B | 8999 | .5 | 14 50 |
| C | 0 00 8 9 9 3 3 17 | gasket | 1 | 2.84 | 3.69 | Valve cover gasket leaking, reseal valve cover<br>1141 SUPPLIER CODE 999 SUPPLIER NAME Unknown<br>CD | C | 1063 | 1.0 | 29 00 |
| | | | | | | | | SUBLET | | |
| | | | | | | | | SUBLET | | |

5/25

ILLEGIBLE

000428

To the best of my knowledge, all the services listed on this repair order have been performed and all parts listed have been used in the repair of the owner's vehicle. Genuine AMC/Jeep Renault parts and new or remanufactured parts equivalent to genuine parts were used in the repair of the owner's vehicle. Subject to the terms and conditions and parts and labor warranties in the Owner's Warranty Information booklet, I represent that the repairs listed on this repair order have been performed and parts used in accordance with the applicable Chrysler Canada Ltd. or Motor Parts Canada Inc. Warranty.

Bill Thomas 06/11/85
DEALER SIGNATURE DATE

$ 20.91 TOTAL PARTS
$ 55.10 TOTAL LABOR
$ 76.01 TOTAL CREDIT

Robert W. Kleier 06/06/85
CUSTOMER'S SIGNATURE DATE

WARRANTY DEPT. COPY

GEX 485 9.4 9.8 BC No

# ...AR MOTORS SALES CORPORATION
# W ...ANTY INVOICE—REPAIR ORDER

2 832

Bryan Bezhle 7.8
2901 E 22nd
SFSD

DEALER ... 2100

DUKE TUFTY CO
2317 S MINNESOTA
SIOUX FALLS SD 57101

1JCU87.8 1X ET 09 4 9.8 9 1
1/12

VIN | DAT | 8/18/94 | WAR

VEHICLE | DELIVERY DATE | PAINT CODE | SERVICE DEALER | RESUBMISSION OF CLAIM NO | CLAIM NUMBER
11.1.96 | 6/17/95 | | 0 | | 116902

ZONE USE

CUSTOMER AUTHORIZED SIGNATURE

| PART NO | PART DESCRIPTION | QTY | DATE |
|---|---|---|---|
| [illegible] | MCA | 1 | |
| [illegible] | Sealer | 1 | 284 369 |
| B | Kit | | |
| 00439 | | | |

Paint doesn't match on Cowl
R&R

Stumble on Left Turn
Ill rough pointing R&R
Wyom R&R - Top of Cats
Cont Inj TO CHK VACUUM
Reset Codes to 0
Install Top Stereo Symbol
Repair Wiring Chart
R&R Gauge
Road Test

| LABOR NO | UNIT | AMOUNT |
|---|---|---|
| B 1100 | L7 | 35.70 |
| D 931 | | |
| 1063 | 1.0 | 21.00 |

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

ILLEGIBLE

$ 3.69 TOTAL PARTS | $ 56.70 TOTAL LABOR | $ 60.39 TOTAL CREDIT

6/20/95

WARRANTY DEPT. COPY

[redacted] MI[redacted] SA[redacted]ORI[redacted]ION[redacted]

WA NTY INVOICE—REPAIR ORDER 8597 New Dlr Of 6/15/85 Dept 169 03

12 W. Boulevard
Hempstead NY

IJCUB7839F+012897

DEALER
30 5735 4000
ATLANTIC A J R
[redacted] S SUNRISE HWY
V ISLIP NY 11798

62-15 85

Zone Use

ZONE AUTHORIZED SIGNATURE DATE

5350 062585 1794

| | | | | | | |
|---|---|---|---|---|---|---|
| A8956009/12 | Horn | 1.834 | 104 | Horn insp | A 8076 | 0.3 12 00 |
| A8956009/12A | Horn | 1.834 | 104 | Replace horns | | |
| | | | | 6211 154/4 | | |
| B 899317 | R+U | 1.284 | 369 | Oil leak | B 1063 | 1 0 40 00 |
| | | | | Mc to repeat (Episode) T/C | | |
| | | | | 1112 | | |
| | | | | 1111 | | |
| C898350/02 | Pump | 1.351 | 462 | Jet assy/plug/gasket | C 7893 | 0 2 80 00 |
| 898350/03 | Belt | 1.767 | 997 | Jet + fuel/timing | 1868 | 1 0 40 00 |
| | | | | Replace acc pump belt | 0129 | 0.3 12 00 |
| | | | | 1214 | | |
| | | | | 11 | | |

ILLEGIBLE

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

800940

6/28/87

00

37.96 1 2 00 15.96

LABOR TOTAL LABOR TOTAL CREDIT

WARRANTY DEPT COPY

438 13

Chrysler Motors Sales Corporation

WARRANTY INVOICE – REPAIR ORDER

CLAIM NUMBER 153021

DEALER

28 0091 2000

ROCHESTER AMC JP REM
800 5TH ST NE
ROCHESTER MN 55901

1J4HC78Y6FT161273

09931

NUMBER 0003861

| PARTS NO. | QTY | PARTS DESCRIPTION | LABOR OPERATION | LABOR AMOUNT | TAX |
|---|---|---|---|---|---|
| 8923317 | 1 | [redacted] | 289 | A 1063 1.0 30.00 | |
| | | 11 Engine Hold oil | | | |
| | | Rec to reseal Valve | | | |
| | | [redacted] | | | |
| | | 12 000 | | | |
| | | ILLEGIBLE | | | |
| | | | | 3.69 | 30.00 33.69 |

We to certify that the services described were performed on the vehicle at no charge to the owner, using genuine AMC/Jeep Renault parts and specified repair procedures. Also, we have not been involved with any accident disporting those repairs and parts if required, are available for inspection by representatives of AMC.*

Danny Douglas 6/6/86
DEALER SIGNATURE DATE

I hereby authorize the repair work mentioned and agree to pay the charges for same. I also grant permission for the operation of the vehicle for the purpose of inspection and delivery.

CUSTOMER SIGNATURE

* In Canada American Motors Canada Inc. In Mexican American and Caribbean Islands American Motors Inter American Corporation

WARRANTY (DEPT COPY

Motors Sales Corporation

# Y INVOICE — REPAIR ORDER

45752

Jerry Chellgren 78
4133 32nd Ave Sw
Rochester MN 55901

1J CUC 7 8 4 0 F T 1 7 1 8 2 9

7360 062185

18113

06.03.86

DEALER

BOB AND JEEP CO
881 CONCORD ST
W CONCORD NH 03301

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| A | 8995350298 | 1 | Seal | 518 | 6.73 | 6.73 | 2206 | 71 | Oil Leaking from front output shaft seal bad seal replace seal | A 220570 1 | 16.80 |
| | | | | | | | | | | 2194006 | 14.40 |
| | | | | | | | | | | 2197001 | 2.40 |
| B | 8995350298 | 1 | Seal | 518 | 6.23 | 6.23 | 2207 | 71 | Oil Leaking from Axle output shaft bad seal replace seal | B 223306 | 14.40 |
| | | | | | | | | | | 2194006 | 14.40 |
| | | | | | | | | | | 2197001 | 2.40 |
| C | Sealent 12 oz | 1 | RTV | 419 | 6.00 | 6.00 | 1171 | 71 | Oil Leaping from cylinder head cover bad seal reseal cover | C 106310 | 24.00 |

| | | | | |
|---|---|---|---|---|
| A | 1 | 6.73 | 33.60 | 40.33 |
| B | 1 | 6.23 | 31.20 | 37.43 |
| C | 1 | 6.00 | 24.00 | 30.00 |
| GRAND | | 19.46 | 88.80 | 108.26 |

Mark A. Mudel 6/4/86

WARRANTY DEPT. COPY

S1 ACCEPTED WARRANTY [illegible]04

MICROFILM A395168 INPUT DT 06/25/86 VIN 1JCUC7[illegible]1179059 IN SERVICE DT 09/09/85 COPS IN SERV DT 09/0[illegible]85
DEALER 07620 INPUT TIME 15:04 MODEL 78CU REPAIR DT 06/24/86 SELLING DLR SAME Y
INVOICE NO 17604 REPAIR ORDER 84241 FAB 0061856 MILEAGE 11098 PAINT M
RESUB INVOICE COPS INVOICE DT 06/20/85

INCIDENT A FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: OIL LEAK ENG BY CVR CYL HEAD GSKT R AND R CVR CYL HEAD CLEAN AND REPLACE GASKET
WARR TYPE: 12 EXPENSE CD: 71 INC CD: 1141 SUPP CD:

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 1063 | OPER TEXT: | | HRS: 01.0 | AMOUNT: | 34.00 |
| PART NO: 0003241731 | PART TEXT: GASKET | | QTY: 01 | AMOUNT: | 7.11 |
| 0008993317 | SEALER | | 01 | | 3.69 |
| | | INCIDENT A TOTAL | | | 44.80 |

INCIDENT B FAPV MESSAGE: 9000 OK TO PAY - NO ADJUSTMENTS
INC TEXT: OIL LEAK ON TRANS BY LOWER PAN GSKT R AND R PAN ON TRAN AND RPLCEGASKET
WARR TYPE: 12 EXPENSE CD: 71 INC CD: 2382 SUPP CD:

| | | | | | |
|---|---|---|---|---|---|
| OPER CD: 2224 | OPER TEXT: | | HRS: 00.6 | AMOUNT: | 20.40 |
| PART NO: 0008136660 | PART TEXT: GASKET | | QTY: 01 | AMOUNT: | 2.39 |
| 0008993865 | DEXTRON | | 01 | | 1.66 |
| | | INCIDENT B TOTAL | | | 24.45 |

TOTAL INVOICE AMOUNT 69.25

000443

MICROFILM A395168

AMERICAN MOTORS SALES CORPORATION

# WARRANTY INVOICE—REPAIR ORDER

2/ 199

Submit invoice within 21 days from R O date Late submission may result in claim denial
For low inquiry procedure in WAM it applicable

Leg/Trans Code/No

Service part or ... transmission or equipment ... received

Date sustained unit serviced

Mileage when ... unit serviced

Claim RO ... No

OWNER NAME AND ... SS
Rick Anderson
434 Hancock
Lander, Wyoming 82520

FAB NO

1 J C U L 7 7 2 9 F T 0 6 6 7 2

VIN

DELIVERY DATE / FIRST USE DAT 03 13 85

WAR COV

DEDUCTIBLE $

MILES 10864

REPAIR DATE 10 19 85

PAINT CODE

2 TONE

SELLING DEALER N

DEALER

(Dealer ... information Claim ... which are not ... will be returned to dealership

24 7500 0880
WIND RIVER VW INC
PO BOX F HWY 287
LANDER WY 82520
CODE C

R.O. 10935

RESUBMISSION OF CLAIM NO

CLAIM NUMBER 319-03

STAPLE REQUIRED ATTACHMENTS TO BACK TOP LEFT CORNER

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

| ADD. | PART NO. | PART DESCRIPTION | QTY | DEALER NET | WARR PRICE | REF P |
|---|---|---|---|---|---|---|
| A | 3241731 | Gasket | 1 | 5.23 | 6.80 | |
| A | 3242121 | Cover | 1 | 20.97 | 27.26 | |

ILLEGIBLE

000444

DESCRIBE CONDITION CAUSE AND CORRECTION

Valve cover leaking from crack in upper right center of valve cover. Replace cover and gasket.

1141 SUPPLIER CODE --- SUPPLIER NAME ----

CO

DESCRIBE CONDITION CAUSE AND CORRECTION

IN SUPPLIER CODE SUPPLIER NAME

CO

DESCRIBE CONDITION CAUSE AND CORRECTION

SUPPLIER CODE SUPPLIER NAME

CO

| CD | LABOR CALCULATIONS OPR NO | TIME | AMOUNT |
|---|---|---|---|
| A | 1063 | 1.00 | 25.50 |
| | | | |
| | | | |
| | | | |
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This is to certify that the services described above were performed in ... charge to the owner using genuine AMC/Jeep/Renault parts and ... All warranty repairs and adjustments made by any authorized Service ... were performed in accordance with ... given by the manufacturer above.

DEALER/AUTHORIZED SIGNATURE

11/15/85
DATE

In Canada American Motors Canada Inc. or Jeep International Ltd. where applicable

$ 34.06 TOTAL PARTS

$ 25.50 TOTAL LABOR

$ 59.56 TOTAL CREDIT

CUSTOMER'S SIGNATURE

DATE

WARRANTY DEPT. COPY

P& AV AN MOTORS SALES CORPORATION
WAR TY INVOICE—REPAIR ORDER

4/5XC 198 8

DEALER Tom.

CLAIM NUMBER 897716

| | PART NO | PART DESCRIPTION | QTY | | |
|---|---|---|---|---|---|
| A | 3241669 | SEAL | 1 | 3.81 | 4.95 |
| A | 3241331 | GASKET | 1 | 5.23 | 6.80 |
| A | 4601133 | BOLTS | 6 | 3.60 | 4.68 |
| A | 8981220028 | OIL | 1 | 1.89 | 2.46 |
| B | 8955002340 | WINDOW | 1 | 32.82 | 42.67 |
| B | 8955002341 | WINDOW | 1 | 32.82 | 42.67 |

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

S.O.P. Leak Main Leaking
R&R TRANS & TRANS CASE
REPLACE REAR MAIN SEAL IN
ENGINE
LEAKING OIL
1026 66J SEALSMART

S.O.P. Right + Left Wing
Windows Leaks
R&R BOTH WINDS WITH NEW
LEAKS WATER.
6615

S.O.P. Valve Cover Gasket
R&R VALVE COVER - REPLACE
WITH NEW SEALANT
LEAKING OIL
1141

A 1817 2.9 104.40
A 2760 1.4
B 0999 50.00
C 1003 1.0 36.00
50.00

$ 10423 TOTAL PARTS $ 19040 TOTAL LABOR $ 29463 TOTAL CREDIT

WARRANTY DEPT. COPY

FS Arne Motors Sales Corporation

# WARRANTY INVOICE—REPAIR ORDER

LICENSE NO 1124-908 | PHONE NO 581-3157 | 85/Cherokee | 047 1

22 4769 DEALER 3400

Submit invoice within 21 days from RO date. Late submission may result in claim denial. Follow inquiry procedure in WAM if applicable.

CLAIM NUMBER 34428 | RESUBMISSION OF CLAIM NO 28111

Date operation or last services

Mileage when operation or last services

Claim RO Classification No

OWNER NAME AND ADDRESS
Shoes Too
1717 San Pedro
Albuquerque,NM 87110

8573

TAG NO 017299

VEHICLE IDENTIFICATION NO
1JCU[illegible]7715FF101590

7881 05 16 85

DEALER
[illegible] NISSAN
[illegible] PASO [illegible]
000188 0

REPAIR DATE M 10 D 03 Y 85 | PAINT CODE | 2 TONE | SELLING DEALER 3

ENG. TRANS CODE NO | CROSS REFERENCE REPAIR ORDER NO

OWNER AUTHORIZED SIGNATURE | DATE

STAPLE REQUIRED ATTACHMENTS TO BACK TOP LEFT CORNER

ALL CREDITED CLAIMS ARE SUBJECT TO AUDIT

| | PART NO | QTY | PART DESCRIPTION | SALES NET UNIT PRICE | WARRANTY PRICE UNIT | WARRANTY PRICE EXTENDED | NET |
|---|---|---|---|---|---|---|---|
| A | 3241731 | 1 | Gasket | | | 6.63 | |
| B | 8936000970 | 1 | Valve,Ch | | | 3.45 | |

000446

WT 1/1 | SEQUENCE | AUTHORIZATION NUMBER
TY | SUB CODE | SUPPLIER NAME
0141
Check for oil leak,RER valve cover and reseal-Gasket still leaking-had to replace.

WT | SEQUENCE | AUTHORIZATION NUMBER
TY 617 | SUB CODE | SUPPLIER NAME
Check for water leak,Valve for rear washer was leaking,had to replace rear washer valve.

| | LABOR OPER NO | TIME | AMOUNT | TECH |
|---|---|---|---|---|
| A | 1065 | 1.0 | 34.00 | |
| | 1063 | | | |
| B | 8126 | 0.3 | 10.20 | |

| | | | |
|---|---|---|---|
| A | | | |
| B | | | |
| C | | | |
| GRAND | | 10.00 | |

DEALER REPRESENTATIVE SIGNATURE | DATE 10/4/85

SUPERVISOR | DATE

WARRANTY DEPT. COPY

Motors Sales Corporation

WARRANTY INVOICE REPAIR ORDER

51311

Nancy Francis-Hellerman
1655 W Linden
Mesa, Az 85202

30 7693

31,466

1 5 C U 4 2 2 2 9 F T 1 0 9 3 5 1

11181 050385 822563

103085

11

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| A 3242854 | 1 | O/c gskt | 2.94 | 2.94 | 3.81 | 1141 engine oil leaks O/c gasket leak replace O/c gskt | A 1063. 1.0 28.00. |
| B 8952001141 | 1 | hose P/S | 12.12. | 12.12. | 15.94 | 11. | B.1425. 0.6 16.80 |
| D 8993342 | 1 | fluid | 2.16. | 2.16. | 2.81. | 3661. Power steering leaks High Pressure hose faulty replace high pressure hose. clean & refill & system | B. 1099. 03. 8.40. 093 |
| C 8992564 | 3 | freon | 1.96. | 1.96. | 2.54. | 13. 1356 A/C Have Warrant Leak fitting at comp Repair - Evacuate & Recharge | C 6066 0.8 22.40. |

000487

| | | |
|---|---|---|
| 3.81 | 28.00 | 31.81 |
| 18.52 | 25.20 | 43.72 |
| 25% | 22.40 | 24.94 |
| 24.92 | 75.60 | 100.52 |

WARRANTY DEPT COPY

Herbert A Singleton 11/27/85

N110

000448

ATTACHMENT VIII

# DOMESTIC PART SALES

## Non-Metallic Cover

| REF | YEAR | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A. | 1981-85 | (See note.) | | | | | | | | | | | |
| | 1986 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 1987 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B. | 1984-85 | (See note) | | | | | | | | | | | |
| | 1986 | 56 | 42 | 30 | 32 | 31 | 53 | 46 | 31 | 32 | 3 | 0 | 1 |
| | 1987 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C. | 1985 | | | - | - | | | | | | - | 0 | 0 |
| | 1986 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 108 | 54 | 106 |
| | 1987 | 127 | 122 | 136 | 122 | 124 | 240 | 137 | 43 | 73 | 143 | 128 | 143 |
| D. | 1985 | | | - | | - | - | - | - | - | 0 | 0 | 0 |
| | 1986 | 0 | 0 | 0 | 0 | 134 | 142 | 42 | 24 | 33 | 19 | 10 | 12 |
| | 1987 | 15 | 16 | 19 | 35 | 20 | 28 | 45 | 24 | 25 | 26 | 19 | 19 |
| E. | 1984-85 | (See note) | | | | | | | | | | | |
| | 1986 | 3022 | 2207 | 2154 | 2567 | 2433 | 1304 | 269 | 31 | 3 | 3 | 0 | 0 |
| | 1987 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| F. | 1986 | | | - | | | | | | | 0 | 0 | 1 |
| | 1987 | 0 | 3 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 |
| G. | 1985 | | | | | - | | | - | - | 0 | 0 | 0 |
| | 1986 | 0 | 0 | 0 | 0 | 0 | 1195 | 2420 | 2300 | 2416 | 3182 | 2144 | 2731 |
| | 1987 | 2928 | 2517 | 2992 | 3120 | 2619 | 2929 | 2719 | 2501 | 2739 | 1943 | 5962 | 2757 |

NOTE:
Information previously furnished to NHTSA provided by AMC
Reference: EA84-015, February 17, 1986.

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Key:

A = 3237808 cover
1981-1984 AMC/Jeep w/2 cyl head cover mounting bolts 258 CID (4.2L)

B = 8933 002 393 cover
1984/85 AMC/Jeep 4.2L w/5 cylinder head cover mounting bolts and 2 retainer nuts

C = 8983 003 857 cover
1983-85 AMC/Jeep, 2.5L (4 cyl.)

D 8933 003 691 cover
1986 AMC/Eagle Jeep Grand Wagoneer/Truck, 1987 Jeep Wrangler equipped with a 4.2L engine

E = 8983 501 398 cover kit
1981-84 AMC/Jeep 4.2L subbed from 3237 808

F 8933 004 109 cover kit
1981-86 AMC/Jeep 4.2L Used in Kit "F" 8983 503 343

G 8983 503 343 cover kit
AMC/Jeep, 4.2L

0385u/au

000449

IX