

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
8721555 ✓	12/15/2014		VEH REPAIRS	0.00	469.60 ✓
					469.60

PLEASE DETACH BEFORE DEPOSITING

THIS CHECK INCLUDES VARIOUS SECURITY FEATURES INCLUDING A COLORED BACKGROUND



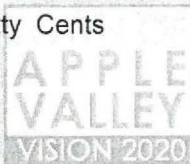
**ACCOUNTS PAYABLE**  
 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307  
 (760) 240-7000

PAYABLE THROUGH  
 UNION BANK OF CALIFORNIA  
 PO BOX 513840  
 LOS ANGELES, CA 90051-3840

18-49  
1220

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
003273 ✓	01/09/2015	110149	\$469.60

**PAY** Four Hundred Sixty Nine Dollars and Sixty Cents



TO THE ORDER OF *SM* ROAD RUNNER TIRES AND BRAKES  
 21969 HWY 18 #1  
 APPLE VALLEY, CA 92307

Mayor *Art Burtz*  
 Town Manager *[Signature]*

Redacted

BACK OF CHECK



JAN 06 2015

# ROAD RUNNER TIRES AND BRAKES

FINANCE DEPARTMENT

TWON OF APPLE VALLEY CUSTOMERR  
 14955ALE EVANS PARKWAY  
 APLLE VALLEY CA AP 92307  
 (760)240-7000 (760) -

21969 Outer HWY 18 #1  
 Apple Valley, CA 92307  
 (760)961-1465  
 ARD00248414

Year Make. 1999 FORD EXPLORER  
 Engine 3.3L V6  
 License 1007524  
 MLG in/out 111197 / 111197  
 Vin

Date 12/15/14 Schedule 12/15/14 **INVOICE : 8721555** 03:22 pm Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
CHECK FOR NO START PERFORM FUEL PRESSURE TEST AND FOUND LOW FUEL PRESSURE REMOVE THE GAS TANK AND REPLACE NEW FUEL PUMP AND NEW FUEL FILTER		150.00	FUEL PUMP(N) FUEL FILTER(N)	1.00 1.00	280.00 15.00	280.00 15.00

\$469.60

Vendor # 003273 Doc # 111472 APPROVED FOR PAYMENT  
 Fixed Asset? POK  
 GL Code Redacted Amt 469.60 DATE 1/5/15 DEPT STREETS  
 GL Code Redacted Amt  
 Approval [Signature] Total  
 ACCT CODE: Redacted  
 BY [Signature]

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor	Sublet	Parts & Lubricants	TOTAL
12/15/14	03:22	240-7000	TWON OF	469.60		150.00	0.00		295.00
I acknowledge notice and oral approval of an increase in the original estimated price					This vehicle will be reassembled within 3 days of the date shown above if I donot authorize the recommended services.			HAZ. DISPOSAL	1.00
								Gasoline	0.00
								Sub Total	446.00
								Sales Tax	23.60
								Deposit	0.00
								Disc. Applied	0.00
								<b>TOTAL</b>	<b>469.60</b>
								<b>BALANCE DUE</b>	<b>469.60</b>

CHARGE

**X**

**ACCEPTANCE SIGNATURE**  
 I accept the charges and terms of this agreement.

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more that 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE \_\_\_\_\_.

Fuel Pump  
 Unit # 021