



BUCKS COUNTY TRANSPORT, INC.

Vincent J. Volpe
Executive Director

Buckingham Green
P.O. Box 510
Holicong, PA 18928

215-794-5554
FAX: 215-794-5564

May 30, 2012

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Common Wealth Keystone Building
400 North Street
Harrisburg, PA 17120

Dear Ms. Chiavetta,

RE: Revised Cover letter and Tariff

Bucks County Transport, Inc. (BCT) is submitting this letter and the accompanying supporting details for the purpose of requesting an increase to our Para transit tariff currently on file. The proposed change will increase our rate for In- County Shared Ride trip rate from \$18.00 to \$19.80; Group Out of County Shared Ride trip rate from \$27.00 to \$28.80 and our Individual Out of County trips rate from \$32.00 to \$33.80. Bucks County Transport, Inc. will continue to charge the current fuel surcharge until further notice from the PUC.

The newly filed tariff, as indicated on the accompanying schedule of the proposed Rate Change, is scheduled to become effective upon the approval by the Public Utility Commission as of July 1, 2012. BCT's largest single source of revenue is derived from the Shared Ride Program, which is subject to PUC jurisdiction. Other non-PUC regulated revenues are generated from contracts with the Pennsylvania Department of Welfare, Bucks County Transportation Management Association and the County of Bucks or entities thereof.

As you know, it has become very difficult to operate our shared ride program on a break-even basis with this economic environment in which we currently live. Over the last year, BCT has experienced double digit percentage increases in insurance expenses. For instance, this year we are expecting to have to absorb an additional 38% increase in Workers Compensation Insurance.

Therefore, we are requesting approval of our proposed increase as a necessary step in enabling BCT to achieve financial stability in carrying out the Shared Ride Program. Enclosed with this letter you will also find the following supporting data required by 52 PA Code sec. 23.63,23.64 and 23.61.

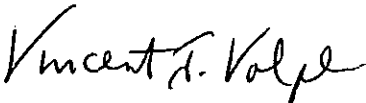
1. Schedule of proposed rate change
2. Balance Sheet as of February 29, 2012
3. Schedule of Fixed Assets as of February 29, 2012 with Book Values
4. Projected Income statement for fiscal Year End February 29, 2012, with adjustments and Projected fiscal year ending June 30, 2012.
5. Explanations of Adjustments
6. Affidavit of Executive Director of Bucks County Transport, Inc.
7. Public Notice of proposed Rate increase.
8. Map of Service Area (Bucks County)

The following information is also submitted in support of the filing:

1. Bucks County Transport, inc. is a PA Non Profit entity, whose Board of Directors serve voluntarily and receives no compensation for their services.
2. In the event of any proceeding before the Public Utility Commission with respect to the proposed rate, it is agreed that the tariff and the financial data submitted therewith will be offered in evidence as an exhibit.
3. BCT does not maintain a depreciation reserve account since the majority of our vehicles are received through State grant programs.

We respectfully request that the commission approve our newly filed tariffs as submitted, based upon the details submitted in support of this request.

Very truly yours;



Vincent. J. Volpe
Executive Director

AFFIDAVIT(Corporation)

Vincent J. Volpe being duly sworn (affirmed) according to
(Affiant)

law, deposes and says that he is Executive Director of
(Office of Affiant)

Bucks County Transport, Inc.; that he is authorized to and does make this
(Name of Corporation)

affidavit for it; and that the facts set forth above (are true and correct; or are true and
correct to the best of his knowledge, information and belief) and he expects the said

Bucks County Transport, Inc. to be able to prove the same at the hearing
(Name of Corporation)

hereof.

Vincent J. Volpe
Vincent J. Volpe

Sworn and subscribed before me
this 23rd day of April
2012.

Grace H. McCausland
(Signature of Official administering oath)

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Grace H. McCausland, Notary Public
Buckingham Twp., Bucks County
My Commission Expires Sept. 19, 2013
Member, Pennsylvania Association of Notaries

Exhibit E-1

SHARED-RIDE EXPENSE AND OPERATING STATISTICS SUMMARY

(Complete if applicant does not have to allocate or has to allocate but does not have fixed-route)

NAME OF APPLICANT: BUCKS COUNTY TRANSPORT, INC.

CURRENT DATE:

FISCAL YEAR 2011-2012 Estimated

	2011/2012	2011/2012	2011/2012
	TOTAL	SHARED-RIDE	Other
OPERATING STATISTICS			
1. Total Passenger Trips***	560,758	205,474	355,284
2. Cost/Pass. Trip	19.13	\$23.29	\$16.73
3. Total 65+ Trips***	174,198	174,198	
4. Avg. Lottery Reimb. Per Trip	\$17.47	\$14.47	
5. Total Vehicle Miles***	4,600,124	2,057,096	2,543,028
6. Cost/Vehicle Mile	2.33	\$2.33	\$2.34
7. Rev./Vehicle Mile	2.33	\$2.33	\$2.33
8. Total Live Vehicle Miles***	2,622,071	1,172,545	1,449,526
9. Cost/Live Vehicle Mile	\$4.09	\$4.08	\$4.10
10. Rev./Live Vehicle Mile	\$4.08	\$4.08	\$4.08
11. Ratio Live Veh. Miles/Veh. Miles	57%	57%	57%
12. Paid Driver Hours***	185,444	90,533	94,911
13. Passengers/Paid Driver Hour	3.02	2.3	3.7
14. Cost/Paid Driver Hour	\$57.86	\$52.87	\$62.62
15. Revenue/Paid Driver Hour	\$57.73	\$52.87	\$62.37
16. Total Passenger Miles***#	5,950,013	1,828,719	4,121,294
17. Cost/Passenger Mile	\$1.80	\$2.62	\$1.44
18. Revenue/Passenger Mile	\$1.80	\$2.62	\$1.44
19. Live Vehicle Hours***	120,539	58,846	61,692
20. Cost/Live Vehicle Hour	\$89.02	\$81.34	\$96.34
21. Rev./Live Vehicle Hour	\$88.82	\$81.34	\$95.95
22. Ratio Live Veh. Hours/Paid Driver Hours	65%	65%	65%
23. Passengers/Live Vehicle Hour	4.7	3.5	5.8
24. Total Number Vehicles	130	130	125
25. Average Trip Length		8.9	11.6



PRAETORIAN INSURANCE COMPANY
 88 PINE ST
 WALL STREET PLAZA
 NEW YORK NY 10005

JUL 20 REC'D
 JUL 21 ENT'D

PRAETO

NOTICE OF PREMIUM DUE

POSTED
 7-22-11

Due Date: Upon Receipt

Minimum Due: 56,865.95

Bill To:
 BUCKS COUNTY TRANSPORT INC
 PO BOX 510
 HOLICONG PA 18928 USA

Policy Number: QWC4000620
 Policy Term: 7/01/2011 to 7/01/2012

Named Insured & Address:
 BUCKS COUNTY TRANSPORT INC
 PO BOX 510
 HOLICONG PA 18928 USA

PAYMENT INFORMATION	
Gross Premium:	\$ 284,329.88
Payments Received:	\$
Total Balance:	\$ 284,329.88

* Includes processing fees

Thank you for choosing
 PRAETORIAN INSURANCE COMPANY
 Questions about this bill?
 CALL BILLING SERVICES @ 800-609-0401

Agent: A0005 (410)828-5810
 ALL RISKS LTD
 10150 YORK ROAD
 5TH FLOOR
 HUNT VALLEY MD 21030

You must pay the minimum due or total balance by the due date to avoid a lapse in coverage or cancellation of policy.

Please do not cut, staple or fold this coupon. Mail this coupon with your remittance to:



OWC4000620070111 80

Policy Number QWC4000620	Billing Date 7/09/2011	Total Balance 284,329.88
Policy Effective Date 7/01/2011	Due Date Upon Receipt	Minimum Due 56,865.95

Include your policy number on the check or money order

Enter the amount of your payment \$ _____



Named Insured: BUCKS COUNTY TRANSPORT INC

PRAETORIAN INSURANCE COMPANY
 P.O. BOX 5438
 NEW YORK, NY 10087-5438

OIC to
[Signature]
 7/20/11

Agent #
 A0005

DNJLLOBE (06/2003)

July

13100-000-000-001

BUCKS COUNTY TRANSPORT, INC.

47525

Payee PRAETORIAN INSURANCE COMPANY
Vendor ID PRAETO

Account #: QWC4000620

47525
7/25/2011

Invoice	Description	Discount	Amount
0911	July Invoices	\$0.00	\$56,865.95
Total :		\$0.00	\$56,865.95

Faulkner-Ciocca



CUSTOMER #: 2155362522
 UNIT# BU130

421402

INVOICE

BUCKS COUNTY TRANSPORT
 515 SOUTH WEST END BLVD
 QUAKERTOWN, PA 18951

1531 Park Avenue · Quakertown, PA 18951
 Tel: (215) 536-5900 · Fax: (215) 892-1365
 www.cioccatires.com www.cioccaparts.com
 www.fcfordquakertown.com

PAGE 1

HOME: 215-536-2522 CONT: N/A

BUS: CELL: 267-446-7430 SERVICE ADVISOR: 2348 DONNA HESSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE / REG. #	MILEAGE IN / OUT	TAG	
	06	FORD E450	1FDXE45P56DB18555		124294/124294	T9453	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			17:00 24AUG11	Ver 130	VARI	CASH	06SEP11

R.O. OPENED: 10:46 24AUG11
 READY: 09:53 06SEP11
 OPTIONS: DLR:01355-9 ENG:6.0 Liter_EFI

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A. CUST STATES IN AM WHEN STARTING VEH CHUGGED, HARD TO START. DOD START BLEW WHITE SMOKE, LACK OF POWER							
DIAG DIAG, REPLACE EGR COOLER, INJECTORS							
				304 CF		1519.81	1519.81
1	4C3Z	*9P456	*AH	COOLER - EGR	488.17	414.94	414.94
1	3C3Z	*6A642	*CA	KIT	324.00	275.40	275.40
1	3C3Z	*6C683	*AB	FILTER ASY	13.69	11.64	11.64
1	FL	*2016	*	KIT - ELEMENT & GASKET - OIL F	28.75	24.44	24.44
15	15W40	15W40		MOTOR OIL	2.98	2.53	37.95
3	VC	*7	*B	ANTI-FREEZE	15.47	13.15	39.45
3				WATER DISTILLED WATER	6.95	5.91	17.73
4	4C3Z	*9E527	*BRM	REMAN NOZZLE ASY	307.69	261.54	1046.16
2	*W302908	*		HARDWARE - MISCELLANEOUS	20.50	17.42	34.84
1	QAP25060900			BELT	39.94	39.94	39.94
1	5C3Z	*9424	*C	KIT - MANIFOLD HARDWARE	487.77	414.60	414.60
1	3C3Z	*12A697	*AA	SENSOR ASY	29.82	25.35	25.35
FFD6. REPLACE BOTH 6.0 DIESEL FUEL FILTERS							
				304 CF		67.96	67.96
1	FD	*4606	*	ELEMENT	79.99	79.99	79.99

124294 VARIFIED CONCERN FOUND AFTER DIAG THAT THE EGR SYSTEM IS FAILING DUE TO EXTENDED IDLEING AND A SLIGHT MISFIRE ON CYL 6 REPLACED ALL THE INJECTORS ON LEFT SIDE 2 4 6 AND 8 REPLACED THE DUMMY PLUGS ON BOTH SIDE WITH UPDATED PARTS REPLACED THE MANIFOLD DUE TO BLOCKED EGR PORTS FROM CARBON THAT COULD NOT BE CLEANED AND REPLACED THE EGR COOLER AS WELL AS THE OIL COOLER FLUSHED SYSTEM RECONDITIONED TURBO AND REPLACED REASSEMBLED AND RETESTED OPERATION OK AT THIS TIME

POSTED

B PERFORM MULTI POINT INSPECTION & FREE BATTERY CHECK							
				304 CA		0.00	0.00
GTIRE TIRE CHECK GOOD							
				304 CA		0.00	0.00

59200-000-000-40

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	*SHOP SUPPLY COSTS: We have added a charge equal to 0% of the total cost of labor and parts, not to exceed \$0.00, in the Misc. Charges amount for shop supplies used in connection with this repair.	DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED	LABOR AMOUNT	1587.77
		PARTS AMOUNT	2462.43
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES *	0.00
		TOTAL CHARGES	4050.20
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	4050.20

CUSTOMER SIGNATURE: *Cherish...* AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE: *[Signature]*

Multi-Point Inspection Report Card as Recommended by Ford Motor Company

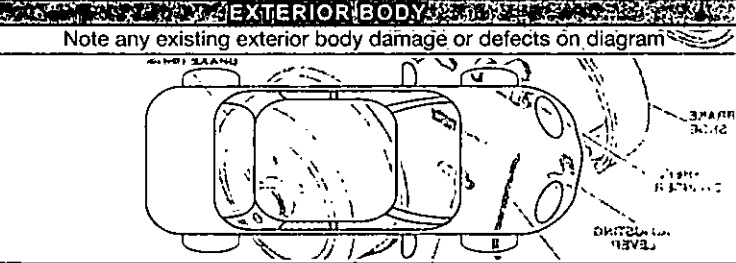
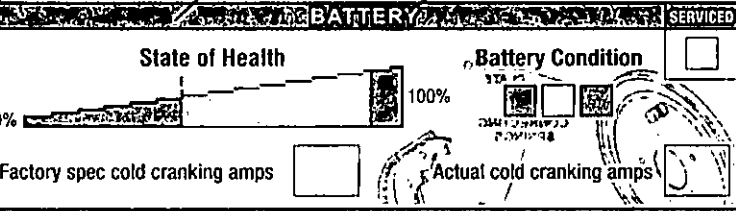
Customer Name: **BTC**
Mail Address:

Today's Date: RO/Tag: **421407** State Inspec. Month:
Make/Model/Year: Mileage:
VIN #: Plate #:

SCHEDULED MAINTENANCE ITEMS DUE			
ITEM	SERVICED	DUPLICATE	SERVICED
THE WORKS FUEL SAVER PACKAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Change & Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Rotation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Multi-Point Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owners Manual or visit www.genuineservice.com for vehicle specific maintenance requirements.

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



SYNC VEHICLE HEALTH REPORT (VHR) ACTIVATED

VHR Activation Yes No N/A

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

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

TIRE/BRAKE WEAR

TIRE TREAD	7/32" and greater	4/32" to 6/32"	3/32" and less
BRAKE LINING	Over 5mm or 7/32" (Disc) or Over 2mm or 3/32" (Drum)	3 to 5mm or 4/32" to 7/32" (Disc) or 1.01 to 2mm (Drum) or 2/32" to 3/32"	Less than 3mm or 4/32" (Disc) or 1mm or 2/32" or less (Drum)

TIRE WEAR INDICATES:	LEFT FRONT		RIGHT FRONT	
	SERVICED		SERVICED	
<input type="checkbox"/> Alignment check needed	<input checked="" type="checkbox"/>	Tire Tread Depth 2 /32" Tire Age _____	<input checked="" type="checkbox"/>	Tire Tread Depth 2 /32" Tire Age _____
<input type="checkbox"/> Wheel balance needed	<input type="checkbox"/>	Tire Wear Pattern/Damage	<input type="checkbox"/>	Tire Wear Pattern/Damage
<input type="checkbox"/> Tire repair needed	<input type="checkbox"/>	Tire Pressure - set to factory recommended PSI	<input type="checkbox"/>	Tire Pressure - set to factory recommended PSI
<input checked="" type="checkbox"/> Brake measurements not taken this service visit	<input checked="" type="checkbox"/>	Brake Lining _____ mm /32"	<input type="checkbox"/>	Brake Lining _____ mm /32"
TIRE RECALLS	<input checked="" type="checkbox"/>	LEFT REAR	<input checked="" type="checkbox"/>	RIGHT REAR
<input type="checkbox"/> Check for open tire recalls	<input type="checkbox"/>	Tire Tread Depth 2 /32" Tire Age _____	<input type="checkbox"/>	Tire Tread Depth 2 /32" Tire Age _____
	<input type="checkbox"/>	Tire Wear Pattern/Damage	<input type="checkbox"/>	Tire Wear Pattern/Damage
	<input type="checkbox"/>	Tire Pressure - set to factory recommended PSI	<input type="checkbox"/>	Tire Pressure - set to factory recommended PSI
	<input type="checkbox"/>	Brake Lining _____ mm /32"	<input type="checkbox"/>	Brake Lining _____ mm /32"
	<input type="checkbox"/>	SPARE TIRE	<input type="checkbox"/>	
	<input type="checkbox"/>	Tire Pressure - set to factory recommended PSI	<input type="checkbox"/>	

Be sure to visit FordOwner.com today!

Comments: _____
 Advisor: _____ Tech: _____
 Customer Signature: _____ 12-74300835

BUCKS COUNTY TRANSPORT, INC.

48612

Payee FAULKNER-CIOCCA FORD MERCURY

48612

Vendor ID FAULKN

Account #:

10/10/2011

Invoice	Description	Discount	Amount
421397	August Invoices	\$0.00	\$85.39
421402	Veh #130	\$0.00	\$4,050.20
421440	veh 722	\$0.00	\$172.98
421459	veh 724	\$0.00	\$591.58
421491	veh 726	\$0.00	\$111.12
421584	VEH 163	\$0.00	\$95.87
Total :		\$0.00	\$5,107.14

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.

A



Faulkner-Ciocca

**FORD MERCURY
MITSUBISHI SERVICE CENTER**

TO BE SURE.

1531 Park Avenue

Quakertown, PA 18951

Tel: (215) 536-5900 Fax: (215) 536-1474

www.faulknerfordmercury.com

www.faulknermitsubishi.net

CUSTOMER #: 2155362522

421523

UNIT# BTC135

INVOICE

BUCKS COUNTY TRANSPORT

515 SOUTH WEST END BLVD

QUAKERTOWN, PA 18951

PAGE 2

HOME:215-536-2522 CONT:N/A

BUS: CELL:267-446-7430

SERVICE ADVISOR: 2348 DONNA HESSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
WHITE	06	FORD E450	1FDXE45P96DB43779		106754/106754	T9265	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN06 DD			17:00 06SEP11		VARI	CASH	06SEP11

R.O OPENED: 12:42 26AUG11 09:02 06SEP11
 READY: 09:02 06SEP11
 OPTIONS: DLR:01355-9 ENG:6.0_Liter_EFI

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

C** REPLACE BOTH 6.0 DIESEL FUEL FILTERS
 FFD6 REPLACE BOTH 6.0 DIESEL FUEL FILTERS

282 CA 67.96 67.96
 1 FD*4606* ELEMENT 79.99 79.99 79.99

106754 REPLACE BOTH FUEL FILTERS

CUSTOMER PAY HAZARDOUS WASTE FOR REPAIR ORDER 1.55

SEP 7 2011

Joh # 135

59200-000-000-40

POSTED

Oliver R. [Signature]
 SEP 06 SEPT 2011

VEH# 135

LIMITED LABOR WARRANTY
 The Repair Facility warrants the labor used in performing the repairs listed on the front of the Repair Order for a period of 90 days or 4,000 miles (whichever comes first) from the date such repairs were completed. This Limited Warranty specifically excludes: front end alignments, electrical wiring and shorts, and fuel system - when due to contamination. This Limited Warranty is extended to the vehicle owner/customer and is not transferable to, nor enforceable by any other person.
 During the duration of the Limited Warranty, the Repair Facility will provide additional labor, at no expense to customer, for any additional repairs that are necessitated as a result of any defect in labor performed while completing the repairs listed on the front of the Repair Order.
 To obtain repairs under this Limited Warranty, customer must: (a) notify the Repair Facility at the address shown on the front of this Repair Order at the address shown on the front of this Repair Order of any defect in labor within a reasonable time after customer discovers or should have discovered any such defect. Such notice, however, must be given to the Repair Facility before the end of the duration period of this Limited Warranty, as specified above; (b) deliver the vehicle to the Repair Facility at the address shown on the front of this Repair Order within five (5) days of notice of such defect in labor; (c) authorize the Repair Facility to make repairs required; and (d) pay the charges for any additional parts required together with sales tax upon completion of such repair.
 All implied warranties, including the implied warranties of merchantability and fitness for a particular purpose, are limited to the duration period of this Limited Warranty. Under no circumstances will the Repair Facility be liable to customer for any incidental or consequential damages including, but not limited to, damages for loss of property, loss of vehicle use, loss of time, loss of income and profits, inconvenience or commercial loss.
 This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by way of "strict liability", negligence or otherwise.
 The dealer warrants to the original purchaser, retail, fleet, and wholesaler, that Ford parts and accessories found to be defective in factory-supplied material or workmanship will be repaired, replaced or exchanged for: - Parts and accessories for Ford, Mercury, and Lincoln cars, and light trucks: 12 months or 12,000 miles whichever comes first. - Parts and accessories for 600 and higher series trucks: 12 months/unlimited miles.
 The only requirement of the purchaser is to return the defective parts or accessory to the dealer's place of business during regular business hours for repair or replacement. The purchaser must have the original counter sale receipt or repair order for a dealer installed part or accessory in order to validate the date and mileage on the vehicle at the date of sale or installation of the original part or accessory.
 IF THE PURCHASER IS TRAVELING OR HAS MOVED TO A DIFFERENT LOCALITY, ANY AUTHORIZED FORD MOTOR COMPANY DEALER WILL FULFILL THIS WARRANTY.
 THIS WARRANTY DOES NOT COVER PARTS AND ACCESSORIES THAT FAIL DUE TO ABUSE, MISUSE, NEGLIGENCE, ALTERATION, ACCIDENT, RACING, OR THE USE OF NON-FORD PARTS, OR PARTS WHICH ARE REPLACED AS A PARTS OF NORMAL MAINTENANCE.
 TO THE EXTENT ALLOWED BY LAW, LOSS OF TIME, INCONVENIENCE, LOSS OF USE OF THE VEHICLE, COMMERCIAL LOSS OR CONSEQUENTIAL DAMAGES ARE NOT COVERED.
 THERE IS NO OTHER EXPRESS OR IMPLIED WARRANTY OF FORD MOTOR COMPANY SUPPLIED REPLACEMENT PARTS AND ACCESSORIES.
 ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS LIMITED TO THE DURATION OF THIS WRITTEN WARRANTY.
 SOME STATES DO NOT ALLOW THE EXCLUSION OF LIMITATION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES OR LIMITATION ON HOW LONG AN IMPLIED WARRANTY LASTS; THEREFORE, THE ABOVE LIMITATION AND EXCLUSIONS MAY NOT ALWAYS APPLY. THIS WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS. YOU MAY ALSO HAVE OTHER RIGHTS WHICH VARY FROM STATE TO STATE.

DESCRIPTION	TOTALS
LABOR AMOUNT	1150.31
PARTS AMOUNT	2797.56
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	1.55
TOTAL CHARGES	3949.42
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	3949.42

IN CASE OF ACCIDENT
 CALL (215) 536-8700

CUSTOMER COPY

Faulkner-Ciocca

**FORD · MERCURY
MITSUBISHI SERVICE CENTER**

TO BE SURE.

1531 Park Avenue
Quakertown, PA 18951
Tel: (215) 536-5900 · Fax: (215) 536-1474
www.faulknerfordmercury.com
www.faulknermitsubishi.net

CUSTOMER #: 2155362522
UNIT# BTC135

421523

INVOICE

BUCKS COUNTY TRANSPORT
615 SOUTH WEST END BLVD
QUAKERTOWN, PA 18951

PAGE 1

HOME: 215-536-2522 CONT: N/A

BUS: CELL: 267-446-7430

SERVICE ADVISOR: 2348 DONNA HESSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
WHITE	06	FORD E450	1FDXE45P96DB43779		106754/106754	T9265	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN06 DD			17:00 06SEP11		VARI	CASH	06SEP11

R/O OPENED: READY: OPTIONS: DLR:01355-9 ENG:6.0 Liter EFI

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUST STATES POSS SERP BELT BROKE							
DIAG DIAG, REPLACE AC COMPRESSER, TENSIONERS BELTS							
				282 CF		1039.87	1039.87
1	3C2Z*6B209*CA	TENSIONER			197.84	168.16	168.16
1	3C2Z*6B209*BA	TENSIONER			180.81	153.69	153.69
1	4C3Z*8A616*AA	CLUTCH ASY - FAN			470.38	399.82	399.82
1	8C2Z*8B614*B	SHROUD - FAN			276.23	234.80	234.80
1	4C2Z*19V703*AC	COMPRESSOR ASY			766.74	651.73	651.73
1	YN*12*D	OIL - COMPRESSOR - AIR CONDITI			23.98	20.38	20.38
60	YN*19*	REFRIGERANT - R-134A			1.79	1.52	91.20
2	XC4Z*19D990*AA	AIR CONDITIONER			7.72	6.56	13.12
1	4C2Z*19C836*AB	ACCUMULATOR ASY - AIR					
CONDITIO							
1	6C2Z*19D850*BA	TUBE - COMPRESSOR TO MANIFOLD			194.70	165.49	165.49
2	F8VZ*19E773*AB	KIT - AIR CONDITIONING SYSTEM			327.90	278.71	278.71
1	6C2Z*6C640*AA	CONNECTION - AIR INLET			76.52	65.04	130.08
1	QAP2581298	BELT			101.65	86.40	86.40
1	QAP25060915	BELT			104.75	53.79	53.79
1	QAP25060915	BELT			85.40	43.85	43.85
1	6C2Z*6C640*A	CONNECTION - AIR INLET			103.17	87.69	87.69
1	QAP25060905	BELT			68.84	68.84	68.84
2	VC*7*B	ANTI-FREEZE			15.47	15.47	30.94
2	WATER	DISTILLED WATER			6.95	6.95	13.90
106754 VERIFY BOTH BELTS BROKE FIND MAIN A/C COMPRESSOR FROZEN							
REMOVE ORFICE TUBE FIND CLOGGED WITH METAL FROM COMPRESSOR REPLACE A/C							
COMPRESSOR INSTALL NEW BELTS AND TENSIONERS ALSO INSTALLED FAN SHROUD							
AND FAN CLUTCH WAS DAMAGED WHEN BELTS BROKE REPLACE ORFICE TUBE FLUSH							
A/C SYSTEM EVAC AND CHARGE ROAD TEST OK NAPA BELT #'S 081298 AND 060905							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
B REPLACE 6.0 DIESEL HEPA AIR FILTER							
AFD6 REPLACE 6.0 DIESEL HEPA AIR FILTER							
				282 CA		42.48	42.48
1	FA*1804*	ELEMENT ASY - AIR CLEANER			24.98	24.98	24.98
106754 REPLACE AIR FILTER							

LIMITED LABOR WARRANTY

The Repair Facility guarantees the labor used in performing the repairs listed on the front of the Repair Order for a period of 90 days or 4,000 miles (whichever comes first) from the date such repairs were completed. This Limited Warranty specifically excludes: front end alignments, electrical wiring and shorts, and fuel system - when due to contamination. This Limited Warranty is extended to the vehicle owner/customer and is not transferable to, nor enforceable by any other person.

During the duration of the Limited Warranty, the Repair Facility will provide additional labor, at no expense to customer, for any additional repairs that are necessitated as a result of any defect in labor performed while completing the repairs listed on the front of the Repair Order.

To obtain repairs under this Limited Warranty, customer must: (a) notify the Repair Facility at the address shown on the front of this Repair Facility at the address shown on the front of the Repair Order of any defect in labor within a reasonable time after customer discovers or should have discovered any such defect. Such notice, however, must be given to the Repair Facility before the end of the duration period of this Limited Warranty, as specified above; (b) deliver the vehicle to the Repair Facility at the address shown on the front of this Repair Order within five (5) days of notice of such defect in labor; (c) authorize the Repair Facility to make repairs required; and (d) pay the charges for any additional parts required together with sales tax upon completion of such repair.

All implied warranties, including the implied warranties of merchantability and fitness for a particular purpose, are limited to the duration period of this Limited warranty. Under no circumstances will the Repair Facility be liable to customer for any incidental or consequential damages including, but not limited to, damages for loss of property, loss of vehicle use, loss of time, loss of profits, or income, or any other incidental damages.

This parts is sold as is. The only warranties being made to this parts are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this parts and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by way of "strict liability", negligence or otherwise.

The dealer warrants to the original purchaser, retail, fleet, and wholesaler, that Ford parts and accessories found to be defective in factory-supplied material or workmanship will be repaired, replaced or exchanged for: * Parts and accessories for Ford, Mercury, and Lincoln cars, and light trucks: 12 months or 12,000 miles whichever comes first. * Parts and accessories for 600 and higher series trucks: 12 months/unlimited miles.

The only requirement of the purchaser is to return the defective parts or accessories to the dealer's place of business during regular business hours for repair or replacement. The purchaser must have the original counter sale receipt or repair order for a dealer installed part or accessory in order to validate the date and mileage on the vehicle at the date of sale or installation of the original part or accessory.

If the purchaser is traveling or has moved to a different locality, any authorized Ford Motor Company dealer will fulfill this warranty.

THIS WARRANTY DOES NOT COVER AND ACCEPTS NO LIABILITY FOR DAMAGE TO THE VEHICLE DUE TO ABUSE, MISUSE, NEGLIGENCE, ALTERATION, ACCIDENT, RACING, OR THE USE OF NON-FORD PARTS OR PARTS WHICH ARE REPLACED AS A PARTS OF NORMAL MAINTENANCE.

TO THE EXTENT ALLOWED BY LAW, LOSS OF TIME, INCONVENIENCE, LOSS OF USE OF THE VEHICLE, COMMERCIAL LOSS OR CONSEQUENTIAL DAMAGES ARE EXCLUDED.

IF THERE IS NO OTHER EXPRESSED WARRANTY OF FORD MOTOR COMPANY SUPPLIED REPLACEMENT PARTS AND ACCESSORIES, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS LIMITED TO THE DURATION OF THIS WRITTEN WARRANTY.

SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES OR LIMITATION ON HOW LONG AN IMPLIED WARRANTY LASTS; THEREFORE, THE ABOVE LIMITATION AND EXCLUSIONS MAY NOT ALWAYS APPLY. THIS WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS. YOU MAY ALSO HAVE OTHER RIGHTS WHICH VARY FROM STATE TO STATE.

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

**IN CASE OF ACCIDENT
CALL (215) 536-8700**

CUSTOMER COPY



Ford Service



Extended Service Plan

Yes No

Owner Advantage Rewards

Member #:

Service Balance:

Vehicle REPORT CARD - Multi-Point Inspection as recommended by Ford Motor Company

Name: BTC135

E-Mail Address:

Today's Date:

Make/Model/Year: 06 E450 State

Mileage:

VIN #: Plate #:

SCHEDULED MAINTENANCE ITEMS table with columns for DUE, SERVICED, and items like Oil Change & Filter, Tire Rotation, etc.

This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual or visit www.genuine-service.com for vehicle specific maintenance requirements.

FLUID LEVELS table with columns for OK, FILL, and items like Engine Oil, Power Steering, etc.

BATTERY table with State of Health gauge and Battery Condition checkboxes.

WIPER BLADES table with Wipe Test Performed and Wiper Blades checkboxes.

EXTERIOR BODY section with a diagram of the car and a note about exterior body damage or defects.

SYNC VEHICLE HEALTH REPORT (VHR) table with VHR Activation Yes/No/N/A options.

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

SYSTEMS/COMPONENTS - BRAKE SYSTEM table with checkboxes for Brake system (including lines, hoses, and parking brake).

STEERING/SUSPENSION table with checkboxes for Shocks/struts and other suspension components, Steering, steering linkages and ball joints.

EXHAUST SYSTEM table with checkboxes for Exhaust system (leaks, damage, loose parts).

TRANSMISSION/DRIVE AXLE table with checkboxes for Clutch operation (if equipped), Constant velocity (CV) drive axle boots (if equipped), Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed).

LIGHTS/WINDSHIELD table with checkboxes for Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps; Windshield for cracks, chips and pitting.

BELTS/HOSES/MOUNTS table with checkboxes for HVAC system and hoses/lines for leaks and/or damage; Engine Cooling System, radiator, hoses and clamps; Accessory drive belt(s).

TIRE/ BRAKE WEAR table with columns for TIRE TREAD and BRAKE LINING, and sub-columns for different tire types and wear indicators.

TIRE WEAR INDICATES table with checkboxes for Alignment check needed, Wheel balance needed.

LEFT FRONT table with checkboxes for Tire Tread Depth, Tire Age, Tire Wear Pattern/Damage, Tire Pressure, Brake Lining.

RIGHT FRONT table with checkboxes for Tire Tread Depth, Tire Age, Tire Wear Pattern/Damage, Tire Pressure, Brake Lining.

LEFT REAR table with checkboxes for Tire Tread Depth, Tire Age, Tire Wear Pattern/Damage, Tire Pressure, Brake Lining.

RIGHT REAR table with checkboxes for Tire Tread Depth, Tire Age, Tire Wear Pattern/Damage, Tire Pressure, Brake Lining.

SPARE TIRE table with checkboxes for Tire Pressure - set to factory recommended PSI.

Comments:

Be sure to visit FordOwner.com today!

Advisor: Tech:

Customer Signature:

12-76186957

BUCKS COUNTY TRANSPORT, INC.

49048

Payee FAULKNER-CIOCCA FORD MERCURY
Vendor ID FAULKN

Account #:

49048
10/24/2011

Invoice	Description	Discount	Amount
421523	veh #135	\$0.00	\$3,949.42
421710	veh #150	\$0.00	\$260.46
421812	veh #723	\$0.00	\$131.07
Total :		\$0.00	\$4,340.95

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A

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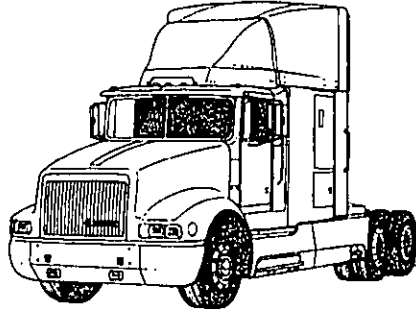
Bucks County International, Inc.

134 Old Oxford Valley Rd.

LANGHORNE, PENNSYLVANIA 19047

Direct Parts Line (267) 397-4006 Sales & Service (267) 397-4000

Fax (215) 493-1061



458131

DATE ENTERED 20 SEP 11	YOUR ORDER NO.	DATE SHIPPED 20 SEP 11	INVOICE DATE 20 SEP 11	INVOICE NUMBER 458131
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SOLD TO
 ACCOUNT NO. 30930
 BUCKS COUNTY TRANSPORTATION CO
 PO BOX 510 BUCKINGHAM GREEN II
 HOLICONG, PA 18928

PAGE 1 OF 1

Bus #112

SHIP VIA	SLSM. 55	B/L NO.	TERMS W-CHARGE	F.O.B. POINT LANGHORNE, PA
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QTY	SHIP	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
7	7	1831487C93	KIT	301.04	240.83	1,685.81
		CORE EXCHANGE			150.00	1,050.00
1	1	1833646C92	PACKAGE	301.04	240.83	240.83
		CORE EXCHANGE			150.00	150.00
2	2	1830844C93	HARNES	54.02	34.73	69.46
2	2	1826703C1	GASKET	106.00	60.57	121.14
2	2	1827535C94	KIT	29.91	19.56	39.12

POSTED SEP 28

Best unit #112

ENTERED 9/27/11

59200-000-000-94

* - * - SEP - OCT SPECIALS - * - * -
 CONGRATULATION GENE "RED" HIEBER
 2012 PA TRUCK DEALER OF THE YEAR! !
 AM/FM CD PLAYER PANASONIC \$114.95 =
 ARTS HRS M/F 7:30-6:00 SAT 8:30-2:00

PARTS	3,356.36
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$3,356.36

CUSTOMER'S SIGNATURE
X *Eduard...*

NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS. PARTS MUST BE RETURNED WITHIN 10 DAYS. ALL RETURNS SUBJECT TO 20% HANDLING CHARGE. ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.

BUCKS COUNTY TRANSPORT, INC.

48598

Payee BUCKS COUNTY INTERNATIONAL, INC.

48598

Vendor ID : BCINTL

Account #:

10/10/2011

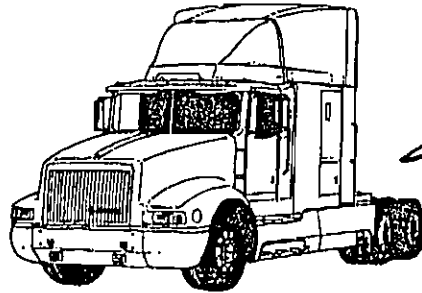
Invoice	Description	Discount	Amount
448826	CORE RETURN CREDIT	\$0.00	(\$450.00)
451267	CORE RETURN	\$0.00	(\$300.00)
458131	INJECTOR KIT FOR BUS #112	\$0.00	\$3,356.36
Total :		\$0.00	\$2,606.36



Bucks County International, Inc.

134 Old Oxford Valley Rd.
LANGHORNE, PENNSYLVANIA 19047

Direct Parts Line (267) 397-4006 Sales & Service (267) 397-4000
 Fax (215) 493-1061



#801
 465901



DATE ENTERED 19 JAN 12	YOUR ORDER NO. 801	DATE SHIPPED 19 JAN 12	INVOICE DATE 19 JAN 12	INVOICE NUMBER 465901
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SOLD TO ACCOUNT NO. 30930 SHIP TO PAGE 1 OF 1
 BUCKS COUNTY TRANSPORTATION CO ROBS TRUCK SHOP
 PO BOX 510 BUCKINGHAM GREEN II
 HOLICONG, PA 18928

SHIP VIA	SLSM. 55	B/L NO.	TERMS W-CHARGE	F.O.B. POINT LANGHORNE, PA
----------	-------------	---------	-------------------	-------------------------------

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
8		1831487C93	KIT	301.04	240.83	1,926.64
		CORE EXCHANGE			150.00	1,200.00
2		1830844C93	HARNES	54.61	35.11	70.22
2		1825703C1	GASKET	106.00	60.57	121.14

POSTED
 JAN 25 1912
ENTERED
 1/24/12
 59200-000-000-60

Edwin [Signature]

+ * + * JAN - FEB SPECIALS + * + * - COBRA CB RADIO \$99.99 - = EXIDE GROUP 31 BATTERY \$69.99 = + SHELL ROTELLA T OIL \$15.69 GAL + PARTS HRS M/F 7:30-6:00 SAT 8:30-2:00		PARTS 3,318.00 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$3,318.00
CUSTOMER'S SIGNATURE X <i>[Signature]</i>		

NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS. PARTS MUST BE RETURNED WITHIN 10 DAYS.
 ALL RETURNS SUBJECT TO 20% HANDLING CHARGE. ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.

BUCKS COUNTY TRANSPORT, INC.

Payee BUCKS COUNTY INTERNATIONAL, INC.
Vendor ID BCINTL Account #:

50545
50545
2/14/2012

Invoice	Description	Discount	Amount
62407	CORE RETURN CREDIT	\$0.00	(\$300.00)
65901	INJECTORS	\$0.00	\$3,318.00
Total :		\$0.00	\$3,018.00

PRODUCT DUM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-300-257-8354

PRINTED IN U.S.A.

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FRED BEAN FORD LINCOLN MERCURY MITSUBISHI

Route 611 & Sawmill Road
 Doylestown, PA 18901
 (215) 348-2900 Fax (215) 348-9435
 www.fredbeans.com



CELL: 267-221-1314

CUSTOMER NO. 75504		ADVISOR BRUCE PAYNTER	1768	TAG NO. 5250	INVOICE DATE 03/14/12	INVOICE NO. ETCS626457
BUCKS COUNTY TRANSPORT, INC PO BOX 510, BUCKINGHAM GRN II OLICONG, PA 18928-0510		LABOR RATE	LICENSE NO. 721	MILEAGE 121,194	COLOR PEWTER MET/	STOCK NO F90161P
		YEAR / MAKE / MODEL 07/FORD TRUCK/FREESTAR WAGON/WGN SE		DELIVERY DATE 09/28/09	DELIVERY MILES 62,564	
		VEHICLE I.D. NO. 2FMZA51647BA01404		SELLING DEALER NO.	PRODUCTION DATE 05/05/06	
		F.T.E. NO. 232371722	P.O. NO.		03/09/12	REPRINT# 1
RESIDENCE PHONE 215-794-5554	BUSINESS PHONE 215-794-5554 x506	COMMENTS E# 3.9L OHV EFI		DATE COMPLETED	MILEAGE OUT MO: 121199	

TOTALS

 NEXT RECOMMENDED SERVICE: *
 05/25/2012 / 126199 MI 31FOZF03.7 *MOBIL LUBE OIL FLTR *

VIEW THE WEB WITH FRED BEANS
 VISIT US AT www.fredbeans.com
 SO SAVE MONEY ON YOUR NEXT VISIT WITH OUR INTERNET COUPONS
 PLEASE REMEMBER TO RETURN YOUR MANUFACTURERS SURVEY COMPLETE
 WE APPRECIATE YOUR POSITIVE RESPONSE TO FORD MOTOR COMPANY!

HOUSE CHARGE [] ACCT#..... *
 *
 CASH [] CHECK [] #..... *
 *
 VISA [] MASTERCARD [] AMEX [] *
 *
 ACCEPTED BY.....DATE..... *

TOTAL LABOR.... 1147.90
 TOTAL PARTS.... 2192.50
 TOTAL SUBLET... 0.00
 TOTAL G.O.G.... 42.50
 TOTAL MISC CHG. 9.95
 TOTAL MISC DISC -334.73
 TOTAL TAX..... 0.00

TOTAL INVOICE \$ 3058.12

YOUR STATE INSPECTION

EXPIRES _____

TIRES	BRAKES
+	+

ANTIFREEZE PROTECTION

Edmond Hochstetler Van # (721)
 CUSTOMER SIGNATURE

ENTERED
 3/21/12

59200-000-000-40

Replaced transmission

YOUR VEHICLE

IS PARKED

IN SPOT

721

Fred Beans
 Service Center



FRED BEAN FORD LINCOLN MERCURY MITSUBISHI

Route 611 & Sawmill Road
 Doylestown, PA 18901
 (215) 348-2900 Fax (215) 348-9435
 www.fredbeans.com



CELL: 267-221-1314

CUSTOMER NO. 75504	ADVISOR BRUCE PAYNTER	1768	TAG NO. 5250	INVOICE DATE 03/14/12	INVOICE NO. FTCS626457
BUCKS COUNTY TRANSPORT, INC PO BX 510, BUCKINGHAM GRN II HOLICONG, PA 18928-0510		LABOR RATE	LICENSE NO. 721	MILEAGE 121,194	COLOR PEWTER MET/
		YEAR / MAKE / MODEL 07/FORD TRUCK/FREESTAR WAGON/WGN SE	DELIVERY DATE 09/28/09		DELIVERY MILES 62,564
		VEHICLE I.D. NO. 2 F M Z A 5 1 6 4 7 B A 0 1 4 0 4	SELLING DEALER NO.		PRODUCTION DATE 05/05/06
		F.T.E. NO. 232371722	P.O. NO.		03/09/12
RESIDENCE PHONE 215-794-5554	BUSINESS PHONE 215-794-5554 x506	COMMENTS E# 3.9L OHV EFI		DATE COMPLETED	MILEAGE OUT MO: 121199

JOB# 1 CHARGES

LABOR
1 15FOZ01 INSPECT TRANSMISSION TECH(S):202 154.95
 CUST STATES THAT THE TRANS LOST ITS FORWARD GEARS EXCEPT FIRST GEAR. CHECK AND ADVISE.
 ROAD TEST SELF TEST CODE P0297/P0731. PINPOINT TEST. ELECTRO NIC TRANS DIAG. CHECK LINE PRESS OK. TRANS STALL TEST FAILED SUSPECT INTERNAL TRANS DAMAGE. REC. REMOVE TRANS. DISASSEMBLE AND INSPECT.

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 CD CORPORATE DISCOUNT LABOR
 TOTAL - MISC -15.50

JOB# 1 TOTALS
 LABOR 154.95
 MISC -15.50

JOB# 2 CHARGES
 JOB# 1 JOURNAL PREFIX FTCS JOB# 1 TOTAL 139.45

LABOR
2 98FOZQ99P MULTIPOINT INSPECTIO TECH(S):202 0.00
 PERFORM COURTESY MULTI POINT INSPECTION
 PERFORMED 27 POINT COURTESY INSPECTION.
 TOPPED OFF FLUIDS AS NEEDED AND SET TIRE PRESSURE.

JOB# 2 TOTALS
 LABOR 0.00

JOB# 3 CHARGES
 JOB# 2 JOURNAL PREFIX FTCS JOB# 2 TOTAL 0.00

LABOR
3 15FOZ10 REPL: TRANSMISSION TECH(S):202 992.95
 REPLACE TRANSMISSION
 INTERNAL DAMAGE IN TRANSMISSION.
 REPLACE TRANSMISSION ASSEMBLY
 FLUSH COOLER/LINES. ROADTEST. OK

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
	1	5F2Z-7000-BRM	AUTOMATIC TRAN	2169.33	2169.33
	1	765-2614	COOLER CLEAN	23.17	23.17
TOTAL - PARTS					2192.50

G.O.G. & SUPPLIES
 10.0 MPVATF @ 4.250 /UNIT
 TOTAL - GOG 42.50

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 CD CORPORATE DISCOUNT LABOR -99.30
 CDP CORPORATE DISCOUNT PARTS -100.00
 CDP CORPORATE DISCOUNT PARTS -100.00
 CDP CORPORATE DISCOUNT PARTS -19.93

YOUR STATE INSPECTION

EXPIRES _____

TIRES	BRAKES
+	+

ANTIFREEZE PROTECTION

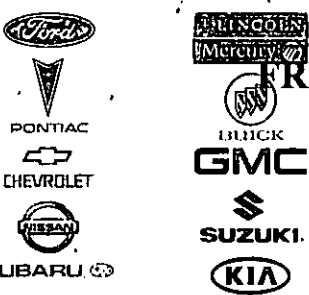
YOUR VEHICLE

IS PARKED

IN SPOT

POSTED
MAR 21 2012

ELI



FRED BEAN FORD LINCOLN MERCURY MITSUBISHI

Route 611 & Sawmill Road
 Doylestown, PA 18901
 (215) 348-2900 Fax (215) 348-9435
 www.fredbeans.com



CELL: 267-221-1314

CUSTOMER NO 75504	ADVISOR BRUCE PAYNTER	1768	TAG NO 5250	INVOICE DATE 03/14/12	INVOICE NO FTCS626457
BUCKS COUNTY TRANSPORT, INC PO BX 510, BUCKINGHAM GRN II HOLICONG, PA 18928-0510		LABOR RATE	LICENSE NO. 721	MILEAGE 121,194	COLOR PEWTER MET/
		YEAR / MAKE / MODEL 07 FORD TRUCK/FREESTAR WAGON/WGN SE	DELIVERY DATE 09/28/09	DELIVERY MILES 62,564	
		VEHICLE I.D. NO. 2 F M Z A 5 1 1 6 L 4 7 B A 0 1 4 0 4	SELLING DEALER NO.	PRODUCTION DATE 05/05/06	
		F.T.E. NO. 232371722	P.O. NO.	03/09/12	REPRINT# 1
RESIDENCE PHONE 215-794-5554	BUSINESS PHONE 215-794-5554 x506	COMMENTS E# 3.9L OHV EFI		DATE COMPLETED	MILEAGE OUT MO: 121199

JOB# 3 TOTALS-----
 TOTAL - MISC -319.23
 LABOR 992.95
 PARTS 2192.50
 G.O.G. 42.50
 MISC -319.23

YOUR STATE INSPECTION
 EXPIRES _____

JOB# 4 CHARGES-----
 JOB# 3 JOURNAL PREFIX FTCS JOB# 3 TOTAL 2908.72

TIRES _____
 BRAKES _____

LABOR
 JOB# 4+36FOZGBATT BATTERY CONDITION TECH(S):202 0:00
 COMPLIMENTARY BATTERY INSPECTION FOR CONDITION THE STATE OF
 CHARGE
 RECOMMENDED TO CONSISTANTLY MONITOR BATTERY CONDITION
 HAVE YOUR BATTERY CHECKED AT EVERY VISIT!

ANTIFREEZE PROTECTION

JOB# 4 TOTALS-----
 JOB# 4 JOURNAL PREFIX FTCS JOB# 4 TOTAL 0.00

YOUR VEHICLE IS PARKED IN SPOT
 # _____

LABOR
 JOB# 5+04FOZGTIRE TIRE CONDITION TECH(S):202 0:00
 COMPLETED INSPECTION OF TIRES FOR CONDITION AND TREAD DEPTH
 CONTINUOUS MONITORING FOR TREAD LIFE
 TIRES ARE WITHING THE "GREEN" MARGINS FOR TREAD LIFE AT THIS
 TIME. FOLLOW INFLATION PLACARD FOR PROPER INFLATION PRESSURE
 TO MAXIMIZE LIFE OF THE TIRES.

JOB# 5 TOTALS-----
 JOB# 5 JOURNAL PREFIX FTCS JOB# 5 TOTAL 0.00

MISC CODE DESCRIPTION CONTROL NO
 JOB # A 102 HAZ WASTE SHOP SUPPLIES CHARGE 9.95
 TOTAL - MISC 9.95

ESTIMATE
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$0.00 (+TAX)
 APPROVED REVISED ESTIMATE (# 1) OF \$3330.00 (+TAX) ON 03/13/12 AT 10:00am
 BY ED HACKETT COMMENTS

ea
Fred Beans
 President & Automotive

LUCKS COUNTY TRANSPORT, INC.

Buyer: FRED BEANS FORD-LINCOLN-MERCURY-
Vendor ID: FREDBE Account #:

51675
51675
5/7/2012

Invoice	Description	Discount	Amount
CS625729	Veh 156	\$0.00	\$26.90
CS626197	Veh 160	\$0.00	\$180.27
CS626457	REMOVED AND REPLACED TRANSMISSION ON VAN #721	\$0.00	\$3,058.12
Total :		\$0.00	\$3,265.29

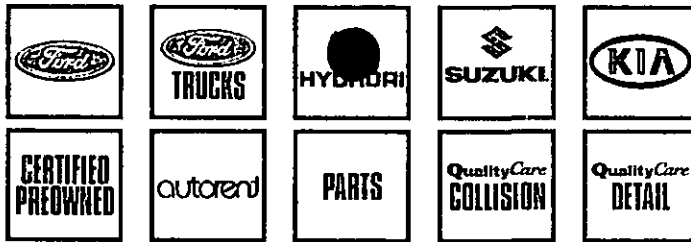
DUCT DLM102

USE WITH 91500 ENVELOPE

Deluxe For Business 1-300-257-8354

PRINTED IN U.S.A.





127

1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	TAG NO. 2408 4247	INVOICE DATE 11/03/11	INVOICE NO. FOCS338774
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@hctransport.org	LABOR RATE	LICENSE NO. BA58036	MILEAGE 106,657	COLOR WHITE
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO CUTAWAY/VAN E-45	DELIVERY DATE 01/11/07	STOCK NO.
COMMENTS E# 09		VEHICLE I.D. NO. 1FDXE45PX6DB18552	SELLING DEALER NO.	DELIVERY MILES
		F.T.E. NO. 23-2371722	P.O. NO.	PRODUCTION DATE 09/06/06
			R.O. DATE 09/29/11	
				MO: 106657

TOTALS

* [] CASH [] CHECK CK NO. [] *

* [] VISA [] MASTERCARD [] DISCOVER *

* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR 2137.08
 TOTAL PARTS 300.49
 TOTAL SUBLET 0.00
 TOTAL G.O.G. 0.00
 TOTAL MISC:CHG. 372.20
 TOTAL MISC:DISC 0.00
 TOTAL TAX 0.00
TOTAL INVOICE \$ 2809.77

DISCLAIMER OF WARRANTIES
 The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

THANK YOU FOR YOUR BUSINESS!!

Edmund Hackett
 CUSTOMER SIGNATURE

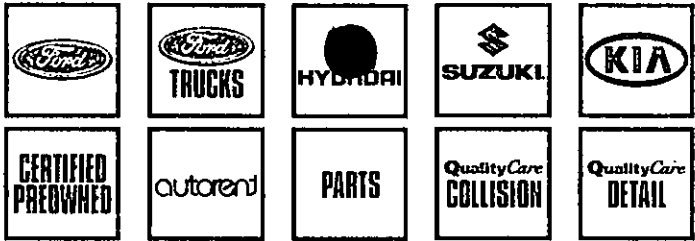
Bus (127)

ENTERED

59200-000-000-20

IMPORTANT
 You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us "Completely Satisfied" on each question please contact your service advisor
McCAFFERTY AUTO GROUP
 Phone: 215-945-8000
 www.mccafferty.com
THANK YOU!

Make your next service appointment on-line at
 www.mccafferty.com



1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO 8086	ADVISOR DARRIN ALIBERTO	TAG NO 2408	INVOICE DATE 11/03/11	INVOICE NO. FOCS338774
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@bctransport.org	LABOR RATE	LICENSE NO. BA58036	MILEAGE 106,657	COLOR WHITE
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO CUTAWAY/VAN E-45	DELIVERY DATE 01/11/07	STOCK NO
		VEHICLE I.D. NO. 1 F D X E 4 5 P X 6 D B 1 8 5 5 2	SELLING DEALER NO.	DELIVERY MILES
	F.T.E. NO. 23-2371722	P.O. NO.	R.O. DATE 09/29/11	PRODUCTION DATE 09/06/06
	COMMENTS E# 09			MO: 106657

JOB# 3 TOTALS
LABOR 703.95
PARTS 300.49
JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 1004.44

JOB# 4 CHARGES
LABOR
#4-13FOZ DIESEL ENGR OPS TECH(S) 2539 WARRANTY
CUSTOMER STATES THE DIESEL ENGINE IS NOT RUNNING PROPERLY
TSB: 09-08-03

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
1	4C3Z-9P456-AJ	COOLER	WARRANTY
1	3C3Z-6A642-CA	KIT	WARRANTY
1	W302725	HARDWAR	WARRANTY
1	3C3Z-9P455-AB	GASKET	WARRANTY
4	VC-7-B	ANTI-FR	WARRANTY
3	VC-9	CLEANER	WARRANTY
1	3C3Z-8575-AA	THERMOS	WARRANTY
1	FL-2016	KIT - E	WARRANTY
15	XO-15W40-QSD	OIL - E	WARRANTY
1	6C3Z-9T515-A	TUBE AS	WARRANTY
1	3C3Z-6C885-A	RING	WARRANTY
1	5C3Z-9J460-B	SENSOR	WARRANTY
1	5C3Z-12224-A	CONNECT	WARRANTY
2	-W300012	O RING	WARRANTY
2	-W300012	O RING	WARRANTY
1	3C3Z-9C623-AA	HOSE	WARRANTY
2	3C3Z-9439-AA	GASKET	WARRANTY
TOTAL - PARTS			0.00

MISC CODE DESCRIPTION CONTROL NO
WE WARRANTY DEDUCTABLE - C 338774-04
TOTAL - MISC 372.20

JOB# 4 TOTALS
MISC 372.20
JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL 372.20

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$99.95 (+TAX)

DISCLAIMER OF WARRANTIES
The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

IMPORTANT
You may receive a questionnaire from the manufacturer in the next few weeks. If, for any reason you cannot grade us, Completely Satisfied on each question, please contact your service advisor.
MCCAFFERTY AUTO GROUP
Phone: 215-945-8000
www.mccafferty.com
THANK YOU!

Make your next service appointment on-line at
www.mccafferty.com



1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	TAG NO. 2408	INVOICE DATE 11/03/11	INVOICE NO. FOCS338774
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902	LABOR RATE	LICENSE NO. BA58036	MILEAGE 106,657	COLOR WHITE
edhackett@bctransport.org	YEAR / MAKE / MODEL 06/FORD TRUCK/EGONO CUTAWAY/VAN E-45	VEHICLE I.D. NO. 1 F D X E 4 5 P X 6 D B 1 8 5 5 2	DELIVERY DATE 01/11/07	DELIVERY MILES
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	COMMENTS E# 109	SELLING DEALER NO.	PRODUCTION DATE 09/06/06
	R.T.E. NO. 23-2371722	P.O. NO.	R.O. DATE 09/29/11	

VEHICLE #] #127
JOB# 1 CHARGES

LABOR
#1: 10FOZDIAGDRV DRIVEABILITY DIAG TECH(S): 2539 1433.13
CUST STATES COOLANT BLOWING OUT OF EXHAUST VERIFIED CONCERN. PCM SELF-TEST. KOEC CODES: P0266, P0299, P0478, P1335. MONITOR PIDS, EBP SIGNAL ERRATIC. COOLANT LEVEL LOW. PRESS. TEST DEGAS BOTTLE AND CAP. HOLD. VACUUM TEST COOLING SYSTEM. BLEED DOWN OF 18 PSI IN 10 MIN. R/I INTAKE MANIFOLD TO ACCESS EGR COOLER. TIME TO R/I BUS RADIO. DOOR CONTROLS. FIRE SUPPRESSION HOSES. TEST EGR COOLER OFF ENGINE LEAKING. REPLACED EGR COOLER AND OIL COOLER KIT. REPLACED EBP SENSOR AND CONNECTOR. DISASSEMBLE TURBO. FOUND COOKING. WORN UNISON RING. OVERHAULED AND CLEANED TURBO. ASSEMBLE ENGINE AND FLUSH COOLING SYSTEM. ROAD TEST TO CK FOR LEAKING HEAD GASKETS. OK. CHANGED ENGINE OIL AND FILTER.

JOB# 1 TOTALS
LABOR 1433.13

JOB# 2 CHARGES
JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 1433.13

LABOR
#2: 01FOZ99P MULTI-POINT TECH(S): 2539 0:00
MULTI-POINT INSPECTION SPECIAL
Perform Multi-Point Inspection All

JOB# 2 TOTALS
JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0:00

JOB# 3 CHARGES
LABOR
#3: 04FOZ TRANSMISSION OPS TECH(S): 2539 703.95
CUSTOMER STATES THE OD LIGHT IS FLASHING AT TIMES TCM SELF-TEST, CODE P0713. MONITOR PIDS, TFT READS -40 INTERMITTENT. CK TFT CIRCUITS FOR OPEN OR SHORT. NONE FOUND. CK TFT RESISTANCE, 920 K OHMS. HIGH. R/I PAN. CK INTERNAL WIRING. POOR PIN FIT ON TFT CONNECTOR. R/I SOLENOID BODY. REPLACED INTERNAL HARNESS. TFT SENSOR. REFILLED TRANS. CLEAR CODES AND ROAD TEST. OK. RERUN SELF-TEST. PASS.

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
	1	4C3Z-7G276-AA	CONNECT	132.39	132.39
	1	BC3Z-7H141-A	SENSOR	20.97	20.97
	1	8C3Z-7C155-A	GASKET	17.17	17.17
	1	3C3Z-7A098-AA	SCREEN	41.32	41.32
	1	3C3Z-7Z276-AA	SEAL	9.14	9.14
	10	XT-6-QSP	FLUID	7.95	79.50
TOTAL - PARTS					300.49

DISCLAIMER OF WARRANTIES
The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

IMPORTANT!
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Phone: 215-945-8000
www.mccafferty.com
THANK YOU!

Make your next service appointment on-line at www.mccafferty.com

JACKSON COUNTY TRANSPORT, INC.

Buyer: McCAFFERTY FORD
Vendor ID: MCCAFF

Account #:

49770

49770

1/4/2012

Invoice	Description	Discount	Amount
10188	TRANSMISSION CORE RETURN CREDIT	\$0.00	(\$600.00)
CS338774	REPLACED EGR COOLER AND OIL COOLER ON BUS #127	\$0.00	\$2,809.77
Total:		\$0.00	\$2,209.77

ACT 04M10*

USE WITH 91500 ENVELOPE

Dulux For Business: 1-300-257-8354

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1

#143



Jasper Engines & Transmissions Exchange, Inc.
PO Box 650 - 815 W.ensing Rd.
Jasper, IN 47547 000.827.7456

TERMS: Net 30 Days from Invoice Date
PAST DUE BALANCES are subject to a
FINANCE CHARGE of 1-1/2% per month periodic rate,
which is an ANNUAL PERCENTAGE RATE OF 18%

BILL TO:
BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

SHIP TO:
BUCKS COUNTY TRANSPORT INC
2444 DURHAM RD
BRISTOL, PA 190076902

Inv#: 5044216
Acct#: 14334019

Date: 10/12/2011
Terms: NET 30
Tax#: 23-237-1722
PO#: ED

PH#: 215 946 9357

QUAN	STOCK# / PROD#	DESCRIPTION	UNIT PRICE	CORE	SKIDS	TOTAL
1.00	5699350 064872	TORQSHIFT 6.0 2	2,677.00	0.00	0.00	2,677.00
1.00	8C2Z-7A095C	TAG# 513792	116.00	0.00	0.00	116.00

ENTERED
10/18/11

59200-000-000-20

Jerharri Apprvd

Elmer Halvick BUS#(143)

Shipped By: JET TRANSIT Inq#: 6849920

MERCHANDISE	CORES	SKIDS	TAX	TOTAL	INVOICE
2,793.00	0.00	0.00	0.00	2,793.00	

IMPORTANT: TERMS OF SELLER'S LIMITED WARRANTY
ARE AVAILABLE AT: <http://www.jasperengines.com/warranty.pdf>

PLEASE REMIT TO: P.O. BOX 650 JASPER, IN 47547-0650



JASPER ENGINE & TRANSMISSION EXCHANGE, INC
PO BOX 650
JASPER IN 47547-0650
ADDRESS SERVICE REQUESTED

POSTED
OCT 19 2011

BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

BUCKS COUNTY TRANSPORT, INC.

49283

Payee JASPER ENGINE & TRANSMISSION

49283

Vendor ID: JASPER

Account #: 14834019

11/21/2011

Invoice	Description	Discount	Amount
5005243	TRANMISSION WARRANTY CASE FOR BUS #116	\$0.00	\$4,436.00
5015759	WARRANTY CREDIT CASE FOR TRANS FOR BUS #116	\$0.00	(\$4,843.50)
5044216	TRANSMISSION FOR BUS #143	\$0.00	\$2,793.00
Total :		\$0.00	\$2,385.50

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

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#120



Jasper Engines & Transmissions Exchange, Inc.
PO Box 650 - 815 Manning Rd.
Jasper, IN 47547 800.827.7455

TERMS: Net 30 Days from Invoice Date
PAST DUE BALANCES are subject to a
FINANCE CHARGE of 1-1/2% per month periodic rate,
which is an ANNUAL PERCENTAGE RATE OF 18%

BILL TO:
BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

SHIP TO:
BUCKS COUNTY TRANSPORT INC
2444 DURHAM RD
BRISTOL, PA 190076902

Inv#: 5153908
Acct#: 14334019
Date: 01/25/2012
Terms: NET 30
Tax#: 23-237-1722
PO#:

PH#: 215 946 9357

QUAN	STOCK# / PROD#	DESCRIPTION	UNIT PRICE	CORE	SKIDS	TOTAL
1.00	5699740 099130	TORQSHIFT 6.0 2	2,582.00	0.00	0.00	2,582.00

ENTERED
1/23/12

59200-000-000-40

Jerharri Apprvd

Shipped By: JET TRANSIT

Inq#: 7011917

MERCHANDISE	CORES	SKIDS	TAX	TOTAL	INVOICE
2,582.00	0.00	0.00	0.00	2,582.00	(Bus #120)

IMPORTANT: TERMS OF SELLER'S LIMITED WARRANTY
ARE AVAILABLE AT: <http://www.jasperengines.com/warranty.pdf>

PLEASE REMIT TO: P.O. BOX 650 - JASPER, IN 47547-0050



JASPER ENGINE & TRANSMISSION EXCHANGE, INC
PO BOX 650
JASPER IN 47547-0650
ADDRESS SERVICE REQUESTED

POSTED
FEB 1 ENT'D

BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

BUCKS COUNTY TRANSPORT, INC.

Payee JASPER ENGINE & TRANSMISSION
Vendor ID JASPER

Account #: 14334019

50728
50728
2/28/2012

Invoice	Description	Discount	Amount
47034	TRANSMISSION FOR BUS #115	\$0.00	\$2,582.00
49163	TRANSMISSION FOR BUS #111	\$0.00	\$2,128.00
53908	TRANSMISSION FOR BUS #120	\$0.00	\$2,582.00
Total :			\$7,292.00

PRODUCT DUM102

USE WITH 81500 ENVELOPE

Deluxe For Business 1-800-257-8354

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□

119



Jasper Engines & Transmissions Exchange, Inc.
PO Box 650 - 815 Warming Rd.
Jasper, IN 47547 800.827.7455

TERMS: Net 30 Days from Invoice Date
PAST DUE BALANCES are subject to a
FINANCE CHARGE of 1-1/2% per month periodic rate,
which is an ANNUAL PERCENTAGE RATE OF 18%

BILL TO:
BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

SHIP TO:
BUCKS COUNTY TRANSPORT INC
2444 DURHAM RD
BRISTOL, PA 190076902

Inv#: 5234536
Acct#: 14334019
Date: 04/11/2012
Terms: NET 30
Tax#: 23-237-1722
PO#:

PH#: 215 946 9357

QUAN	STOCK# / PROD#	DESCRIPTION	UNIT PRICE	CORE	SKIDS	TOTAL
1.00	5699740 104329	TORQSHIFT 6.0 2	2,582.00	0.00	0.00	2,582.00

ENTERED
4/17/12

59200-000-000-20

Jerharri Apprvd

Edna Wood (#119)
Shipped By: JET TRANSIT Inq#: 7105628

MERCHANDISE	CORES	SKIDS	TAX	TOTAL	INVOICE
2,582.00	0.00	0.00	0.00	2,582.00	

IMPORTANT: TERMS OF SELLER'S LIMITED WARRANTY
ARE AVAILABLE AT: <http://www.jasperengines.com/warranty.pdf>

PLEASE REMIT TO: P.O. BOX 650, JASPER, IN 47547-0650



JASPER ENGINE & TRANSMISSION EXCHANGE, INC
PO BOX 650
JASPER IN 47547-0650
ADDRESS SERVICE REQUESTED

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APR 19 2012

BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

BUCKS COUNTY TRANSPORT, INC.

Payee JASPER ENGINE & TRANSMISSION
Vendor ID JASPER

Account #: 14334019

51760
51760
5/15/2012

invoice	Description	Discount	Amount
5234536	TRANSMISSION FOR BUS #119	\$0.00	\$2,582.00
Total :		\$0.00	\$2,582.00

PRODUCT QLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

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#118



Jasper Engines & Transmissions Exchange, Inc.
PO Box 650 - 815 Wernsing Rd.
Jasper, IN 47547 800-827-7455

TERMS: Net 30 Days from Invoice Date
PAST DUE BALANCES are subject to a
FINANCE CHARGE of 1-1/2% per month periodic rate,
which is an ANNUAL PERCENTAGE RATE OF 18%

Inv#: 5240982
Acct#: 14334019

Date: 04/18/2012
Terms: NET 30
Tax#: 23-237-1722
PO#: ED

BILL TO:
BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

SHIP TO:
BUCKS COUNTY TRANSPORT INC
2444 DURHAM RD
BRISTOL, PA 190076902

PH#: 215 946 9357

QUAN	STOCK# / PROD#	DESCRIPTION	UNIT PRICE	CORE	SKIDS	TOTAL
1.00	5699740 103061	TORQSHIFT 6.0 2	2,582.00	0.00	0.00	2,582.00

ENTERED
5/11/12

59200-000-000-20

Jerharri Apprvd

Shipped By: JET TRANSIT

Inq#: 7245418

Edward Herb... (#118)

MERCHANDISE	CORES	SKIDS	TAX	TOTAL	INVOICE
2,582.00	0.00	0.00	0.00	2,582.00	

IMPORTANT: TERMS OF SELLER'S LIMITED WARRANTY
ARE AVAILABLE AT: <http://www.jasperengines.com/warranty.pdf>

PLEASE REMIT TO: P.O. BOX 650 JASPER, IN 47547-0650



JASPER ENGINE & TRANSMISSION EXCHANGE, INC.
PO BOX 650
JASPER IN 47547-0650
ADDRESS SERVICE REQUESTED

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MAY 2 ENT

BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

BUCKS COUNTY TRANSPORT, INC.

Payee JASPER ENGINE & TRANSMISSION
Vendor ID JASPER

Account #: 14334019

51973
51973
5/30/2012

Invoice	Description	Discount	Amount
240982	TRANSMISSION FOR BUS #118	\$0.00	\$2,582.00
Total :		\$0.00	\$2,582.00

PRODUCT DLM102 USE WITH #1500 ENVELOPE

Deluxe For Business 1-800-257-8354

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#115



Jasper Engine & Transmissions Exchange, Inc.
PO Box 650 - 815 Wanning Rd.
Jasper, IN 47547 000-827-7455

TERMS: Net 30 Days from Invoice Date
PAST DUE BALANCES are subject to a
FINANCE CHARGE of 1-1/2% per month periodic rate,
which is an ANNUAL PERCENTAGE RATE OF 18%

BILL TO:
BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

SHIP TO:
BUCKS COUNTY TRANSPORT INC
2444 DURHAM RD
BRISTOL, PA 190076902

Inv#: 5147034
Acct#: 14334019

Date: 01/18/2012
Terms: NET 30
Tax#: 23-237-1722
PO#: ED

PH#: 215 948 9357

QUAN	STOCK# / PROD#	DESCRIPTION	UNIT PRICE	CORE	SKIDS	TOTAL
1.00	5699740 108161	TORQSHIFT 6.0 2	2,582.00	0.00	0.00	2,582.00

ENTERED
01/24/12

59200-000-000-94

Eduard Hockley Bos #115

Shipped By: JET TRANSIT

Inq#: 7000253

MERCHANDISE	CORES	SKIDS	TAX	TOTAL	INVOICE
2,582.00	0.00	0.00	0.00	2,582.00	

IMPORTANT: TERMS OF SELLER'S LIMITED WARRANTY
ARE AVAILABLE AT: <http://www.jasperengines.com/warranty.pdf>

PLEASE REMIT TO: P.O. BOX 650, JASPER, IN 47547-0650



JASPER ENGINE & TRANSMISSION EXCHANGE, INC
PO BOX 650
JASPER IN 47547-0650
ADDRESS SERVICE REQUESTED

POSTED
JAN 25 2012

BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

BUCKS COUNTY TRANSPORT, INC.

Payee JASPER ENGINE & TRANSMISSION
Vendor ID JASPER

Account #: 14334019

50728
50728
2/28/2012

Invoice	Description	Discount	Amount
47034	TRANSMISSION FOR BUS #115	\$0.00	\$2,582.00
49163	TRANSMISSION FOR BUS #111	\$0.00	\$2,128.00
53908	TRANSMISSION FOR BUS #120	\$0.00	\$2,582.00
Total :		\$0.00	\$7,292.00

PRODUCT DUM102

USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.



#122



Jasper Engines & Transmissions Exchange, Inc.
PO Box 650 - 815 Mainwing Rd.
Jasper, IN 47547 800.027.7455

TERMS: Net 30 Days from Invoice Date
PAST DUE BALANCES are subject to a
FINANCE CHARGE of 1-1/2% per month periodic rate,
which is an ANNUAL PERCENTAGE RATE OF 18%

BILL TO:
BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

SHIP TO:
BUCKS COUNTY TRANSPORT INC
2444 DURHAM RD
BRISTOL, PA 190076902

Inv#: 5549843
Acct#: 14334019

Date: 06/11/2012
Terms: NET 30
Tax#: 23-237-1722
PO#:

PH#: 215 946 9357

QUAN	STOCK# / PROD#	DESCRIPTION	UNIT PRICE	CORE	SKIDS	TOTAL
1.00	5699740 189072	TORQSHIFT 6.0 2	2,423.00	0.00	0.00	2,423.00

ENTERED
6/19/12

59200-000-000-94

POSTED
JUN 25 ENT

Shipped By: JET TRANSIT

Inq#: 7325107

MERCHANDISE	CORES	SKIDS	TAX	TOTAL	INVOICE
2,423.00	0.00	0.00	0.00	2,423.00	

IMPORTANT: TERMS OF SELLER'S LIMITED WARRANTY
ARE AVAILABLE AT: <http://www.jasperengines.com/warranty.pdf>

PLEASE REMIT TO: P.O. BOX 650 - JASPER, IN 47547-0050



JASPER ENGINE & TRANSMISSION EXCHANGE, INC
PO BOX 650
JASPER IN 47547-0650
ADDRESS SERVICE REQUESTED

BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

BUCKS COUNTY TRANSPORT, INC.

Employee JASPER ENGINE & TRANSMISSION
Vendor ID JASPER

Account #: 14334019

52446
52446
7/16/2012

Invoice	Description	Discount	Amount
49843	TRANSMISSION FOR BUS #122	\$0.00	\$2,423.00
Total :		\$0.00	\$2,423.00

DUCT DLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

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PARTS INVOICE

CELL: 267-446-7430

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
8086	23-2371722	07/FREESTAR		CHARGE	DAVID FREAS	03/21/12	18378
215-946-9357							FOW
X702							X
B I L L T O		SHIP TO					
edhackett@bctransport.org		2FMZA51667BA06192					
BUCKS COUNTY TRANSPORT		117,738					
2444 DURHAM RD		SER # R1166345					
BRISTOL, PA 19007-6902							

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	5F2Z-7000-BRM AUTOMAT CORE PRICE	SPORD	2169.33	1789.70 600.00	1789.70 600.00
					SUBTOTAL	2389.70
					TAX	0.00
					FREIGHT	0.00
					PAY THIS AMOUNT	2389.70

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

ENTERED 3/27/12
POSTED MAR 28 2012
59200.00 - 000.00 = 60

Edward Hackett

THANK YOU VERY MUCH. FOR YOUR BUSINESS!!!!!!
PARTS MUST BE IN ORIGINAL PACKAGING AND IN RESALABLE CONDITION ON ALL RETURNS.

POSITIVELY NO EXCHANGES OR REFUNDS WITHOUT THIS TICKET. NO REFUNDS ON SPECIAL ORDER.
NO REFUNDS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNS. NO RETURNS ON ELECTRICAL PARTS. REFUND ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER CHECK CLEARS.

CUSTOMER COPY



12:40:06 PAGE 1 OF 1
NET572

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1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

BUCKS COUNTY TRANSPORT, INC.

Payee McCAFFERTY FORD
Vendor ID MCCAFF

Account #:

51690
51690
5/7/2012

Invoice	Description	Discount	Amount
18051 -	RADIATOR	\$0.00	\$269.40
18225 -	PARTS	\$0.00	\$733.44
18281 -	HUB ASSEMBLY	\$0.00	\$172.33
18334-1 -	GASKETS	\$0.00	\$45.54
18378 -	TRANSMISSION	\$0.00	\$2,389.70
18443 -	KIT	\$0.00	\$69.68
18546-1 -	SHROUD	\$0.00	\$100.41
18547 -	SHROUD	\$0.00	\$208.83
18609 -	SHROUD	\$0.00	\$72.50
18648 -	PARTS	\$0.00	\$130.60
18648-1 -	SCREWS	\$0.00	\$9.00
18651-1 -	TUBES	\$0.00	\$35.28
18757 -	PARTS	\$0.00	\$886.96

Invoice listing continues on next page.

PRODUCT DUM107

USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.

A





PARTS INVOICE

CELL: 267-446-7430

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
8086	23-2371722	YBC60103		CHARGE	JOHANNA MARTIN	10/18/11	10188
215-946-9357							FOW
X702							X
edhackett@bctransport.org							
BUCKS COUNTY TRANSPORT							
2444 DURHAM RD							
BRISTOL, PA 19007-6902							

SHIP MILES 277,909
RS219924

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	YF2Z-7V000-BRM TRANSMI CORE	SPORD	2042.67	1777.12	1777.12
					600.00	600.00
SUBTOTAL						2377.12
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						2377.12

ENTERED
10/25/11

OCT-26

59200-000-000-60

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THANK YOU VERY MUCH FOR YOUR BUSINESS!!!!!!!
PARTS MUST BE IN ORIGINAL PACKAGING AND IN RESALABLE CONDITION ON ALL RETURNS.

POSITIVELY NO EXCHANGES OR REFUNDS WITHOUT THIS TICKET. NO REFUNDS ON SPECIAL ORDER. NO REFUNDS AFTER 10 DAYS. 20% HANDLING CHARGE ON ALL RETURNS. NO RETURNS ON ELECTRICAL PARTS. REFUND ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER CHECK CLEARS.

CUSTOMER COPY



11:56:53 PAGE 1 OF 1
NET572

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CUSTOMER COPY

BUCKS COUNTY TRANSPORT, INC.

Payee McCAFFERTY FORD
Vendor ID MCCAFF

Account #:

49287
49287
11/21/2011

Invoice	Description	Discount	Amount
10004	SWITCH; CONNECTORS	\$0.00	\$54.44
10132	CONTROL	\$0.00	\$203.73
10159	BUSHINGS	\$0.00	\$11.56
10188	TRANSMISSION	\$0.00	\$2,377.12
9555	PIPE ASSEMBLY	\$0.00	\$41.13
9653	TUBE; INDICATOR	\$0.00	\$45.39
9696	TUBE	\$0.00	\$33.98
9760	TUBE	\$0.00	\$40.18
9890	CLEANER	\$0.00	\$290.83
9910	SENSOR	\$0.00	\$74.66
CM9159	CORE RETURN CREDIT	\$0.00	(\$100.00)
CM9432	MODULE CORE RETURN CREDIT	\$0.00	(\$140.00)
FOCS334876	REPLACED SENSOR AND REPAIRED OVERDRIVE LIGHT...	\$0.00	\$446.41

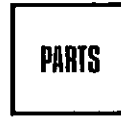
Invoice listing continues on next page.

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.





1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

Bus # 115

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	2408	TAG NO. 4541	INVOICE DATE 05/17/12	INVOICE NO. FOCS377523
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@bctransport.org	LABOR RATE	LICENSE NO. BA56573	MILEAGE 143,717	COLOR WHITE	STOCK NO.
	YEAR / MAKE / MODEL 05/FORD TRUCK/EGONO CUTAWAY/VAN E-45	DELIVERY DATE 03/02/05		DELIVERY MILES	
	VEHICLE I.D. NO. 1FDXE45P45HA23945	SELLING DEALER NO. FMC		PRODUCTION DATE 09/24/04	
	F.T.E. NO. 23-2371722	P.O. NO.	R.O. DATE 05/02/12		
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	COMMENTS E# 06		MO: 143717	

VEHICLE # **115**
 JOB# 1 CHARGES

LABOR
 #1 10FOZDIAGDRV. DRIVEABILITY DIAG TECH(S): 2512 1665.95
 CUST STATES CRANK NO START
 DIAGNOSE NO START HAS CODES FOC CAM SENSOR, SENSOR IS NEW
 REPLACE MAIN ENGINE WIRE HARNESS

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
	1	H75	H75 KEY	1.18	1.18
	1	5C2Z-12B637-SA	WIRE AS	935.20	935.20
	1	4C2Z-6763-AA	PIPE AS	106.70	106.70
	1	3C3Z-10884-AA	SENDER	35.15	35.15
TOTAL - PARTS					1078.23

MISC

CODE	DESCRIPTION	CONTROL NO	
500	FLEET DISCOUNT 15%		249.89
501	FLEET DISC PARTS		161.73
TOTAL - MISC			411.62

JOB# 1 TOTALS

LABOR	1665.95
PARTS	1078.23
MISC	411.62
JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL	2332.56

DISCLAIMER OF WARRANTIES
 The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

JOB# 2 CHARGES

LABOR
 #2 01FOZ99P MULTI-POINT TECH(S): 2512 0.00
 MULTI-POINT INSPECTION SPECIAL
 Perform Multi-Point Inspection All

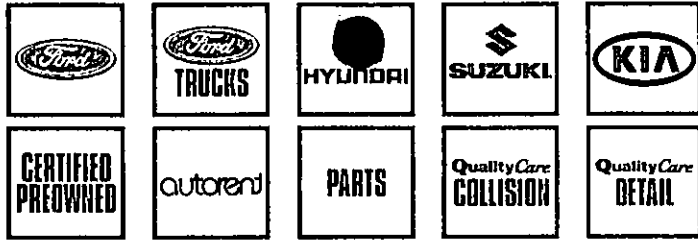
JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL	0.00
--	-------------



Bus # 115

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CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	TAG NO. 2408 4541	INVOICE DATE 05/17/12	INVOICE NO. F0CS377523
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@bctransport.org	LABOR RATE	LICENSE NO. BA56573	MILEAGE 143,717	COLOR WHITE
	YEAR / MAKE / MODEL 05/FORD TRUCK/ECONO CUTAWAY/VAN E-45	VEHICLE I.D. NO. 1FDXE45P45HA23945	DELIVERY DATE 03/02/05	DELIVERY MILES
	F.T.E. NO. 23-2371722	P.O. NO.	SELLING DEALER NO. FMC	PRODUCTION DATE 09/24/04
	COMMENTS E# 06		R.O. DATE 05/02/12	
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702			MO: 143717

TOTALS

* [] CASH [] CHECK CK NO. [] *
 * [] VISA [] MASTERCARD [] DISCOVER *
 * [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR	1665.95
TOTAL PARTS	1078.23
TOTAL SUBLET	0.00
TOTAL G.O.G.	0.00
TOTAL MISC CHG	0.00
TOTAL MISC DISC	411.62
TOTAL TAX	0.00
TOTAL INVOICE \$	2332.56

DISCLAIMER OF WARRANTIES

The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

THANK YOU FOR YOUR BUSINESS!!

Ed Hackett # Bus (115)
 CUSTOMER SIGNATURE

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 59200-000-000-94



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BUCKS COUNTY TRANSPORT, INC.

Payee McCAFFERTY FORD

Vendor ID MCCAFF

Account #:

52189

52189

6/18/2012

Invoice	Description	Discount	Amount
21277	TUBE ASSEMBLIES	\$0.00	\$221.53
21411	SHROUDS	\$0.00	\$292.60
21452	TRANS COOLER; GASKETS; O RINGS	\$0.00	\$536.79
FOCS377523	REPAIRED ENGINE ON BUS #115	\$0.00	\$2,332.56
Total :		\$0.00	\$3,383.48

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

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1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	2408	TAG NO. 4807	INVOICE DATE 02/06/12	INVOICE NO. FOCS360534
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@bcctransport.org	LABOR RATE	LICENSE NO. BA59536	MILEAGE 92,900	COLOR WHITE/	STOCK NO
	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO CUTAWAY/VAN E-45			DELIVERY DATE 01/18/07	DELIVERY MILES
	VEHICLE I.D. NO. 1 F D X E 4 5 P 1 6 D B 1 8 5 5 3			SELLING DEALER NO.	PRODUCTION DATE 09/06/06
	F.T.E. NO. 23-2371722		P.O. NO.	R.O. DATE 01/31/12	
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	COMMENTS			MO: 93000

TOTALS

*****		TOTAL LABOR....	1876.88
* [] CASH [] CHECK CK NO. [] *		TOTAL PARTS....	850.37
* [] VISA [] MASTERCARD [] DISCOVER *		TOTAL SUBLET...	0.00
* [] AMER XPRESS [] OTHER [] CHARGE *		TOTAL G.O.G....	0.00
*****		TOTAL MISC CHG.	9.95
		TOTAL MISC DISC	-409.09
		TOTAL TAX.....	0.00
		TOTAL INVOICE \$	2328.11

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THANK YOU FOR YOUR BUSINESS!!

Edward Hackett Bus # (128)
CUSTOMER SIGNATURE

ENTERED
6/7/12

59200-000-000-

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1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	TAG NO. 2408	INVOICE DATE 02/06/12	INVOICE NO. FOCS360534
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@bctransport.org	LABOR RATE	LICENSE NO. BA59536	MILEAGE 92,900	COLOR WHITE
	YEAR / MAKE / MODEL 06/FORD TRUCK/EGONO CUTAWAY/VAN E-45	VEHICLE I.D. NO. 1FDXE45P16DB18553		DELIVERY DATE 01/18/07
	R.T.E. NO. 23-2371722	P.O. NO.	SELLING DEALER NO.	
	COMMENTS		R.O. DATE 01/31/12	
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702			STOCK NO.
			DELIVERY MILES	
			PRODUCTION DATE 09/06/06	
			MO: 93000	

VEHICLE #] #128
JOB# 1 CHARGES

LABOR
#1: 10FOZDIAGDRV DRIVEABILITY DIAG TECH(S): 2539 1876.88
CUST STATES NO START
DIAG AND REPLACE FUEL REG SNAP RING FITTING AND EGR VALVE

QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
2		VC-7-B	ANTI-FR	14.00	28.00
1		4C3Z-9B246-F	KIT	84.18	84.18
1		-W302725	HARDWAR	9.56	9.56
1		6C3Z-9T515-A	TUBE AS	49.82	49.82
1		5C3Z-9F452-AA	VALVE A	253.85	253.85
4		-W300012	O RING	9.29	37.16
1		4C2Z-9T517-AA	KIT - P	103.64	103.64
1		5C3Z-9C968-CA	REGULAT	284.16	284.16
				TOTAL - PARTS	850.37

MISC	CODE	DESCRIPTION	CONTROL NO	
	100	HAZ WASTE SHOP SUPPLIES CHARGE		9.95
	500	FLEET DISCOUNT 15%		-281.53
	501	FLEET DISC PARTS		-127.56
				TOTAL - MISC

JOB# 1 TOTALS
LABOR 1876.88
PARTS 850.37
MISC -399.14
JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 2328.11

LABOR
#2: 01FOZ99P MULTI-POINT TECH(S): 2539 0.00
MULTI-POINT INSPECTION SPECIAL
Perform Multi-Point Inspection All

JOB# 2 TOTALS
JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$99.95 (+TAX)

DISCLAIMER OF WARRANTIES
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FEB 9 2012

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BUCKS COUNTY TRANSPORT, INC.

51051

Payee McCAFFERTY FORD

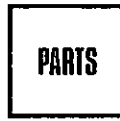
51051

Vendor ID MCCAFF

Account #:

3/20/2012

Invoice	Description	Discount	Amount
15438	MASTER CYLINDER	\$0.00	\$180.25
15495-1	INSULATORS; SPACERS	\$0.00	\$65.87
15498	RESEVOIR; CAP	\$0.00	\$67.66
FOCS360534	REPAIRED NO START AND REPLACED EGR VALVE ON B...	\$0.00	\$2,328.11
Total :		\$0.00	\$2,641.89



#133

1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	TAG NO. 2408 4918	INVOICE DATE 07/28/11	INVOICE NO. FOCS326059
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902	LABOR RATE	LICENSE NO.	MILEAGE 123,686	COLOR WHITE/
edhackett@bctransport.org	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO. CUTAWAY/VAN 'E-45	VEHICLE I.D. NO. 1FDXE45P06DB43783	DELIVERY DATE	DELIVERY MILES
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	F.T.E. NO. 23-2371722	P.O. NO.	SELLING DEALER NO.
COMMENTS		R.O. DATE 07/21/11	MO: 123686	

JOB# 1 CHARGES

LABOR	J# 103FOZDIAGCHG	DIAG CHARGING SYS	TECH(S): 2512	2058.32
CUST STATES CRANK NO START				
PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE
	2	W302908	HARDWAR	26.19
	1	4C3Z-9B246-F	KIT	52.38
				84.05
TOTAL PARTS				136.43

JOB# 1 TOTALS

LABOR	2058.32
PARTS	136.43
JOB# 1 JOURNAL PREFIX FOCS	JOB# 1 TOTAL
	2194.75

JOB# 2 CHARGES

LABOR	J# 201FOZ99P	MULTI-POINT	TECH(S): 2512	40.00
MULTI-POINT INSPECTION SPECIAL				
Perform Multi-Point Inspection All				

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX FOCS	JOB# 2 TOTAL
	0.00

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$39.95 (+TAX)
TOTALS

TOTAL LABOR	2058.32
TOTAL PARTS	136.43
TOTAL SUBLET	0.00
TOTAL G.O.G.	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX	0.00
TOTAL INVOICE \$	2194.75

THANK YOU FOR YOUR BUSINESS!!

 CUSTOMER SIGNATURE

ENTERED
8/16/11

59200-000-000-94

DISCLAIMER OF WARRANTIES
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8/16/11

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BUCKS COUNTY TRANSPORT, INC.

48138

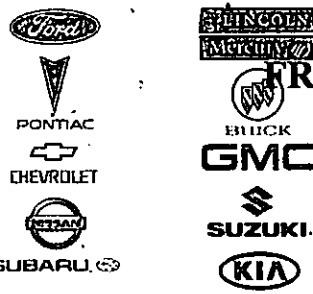
Payee McCAFFERTY FORD
Vendor ID MCCAFF

Account #:

48138
9/13/2011

Invoice	Description	Discount	Amount
FOCS324044	ENGINE REPAIR ON BUS #117	\$0.00	\$648.48
FOCS324715	DIAGNOSIS ON BUS #129	\$0.00	\$213.90
FOCS325729	REPLACED RELAY ON BUS #117	\$0.00	\$52.58
FOCS326059	REPAIR WORK COMPLETED ON BUS #133	\$0.00	\$2,194.75
Total :		\$0.00	\$4,743.26





FRED BEANS FORD LINCOLN MERCURY MITSUBISHI

Route 611 & Sawmill Road
 Doylestown, PA 18901
 (215) 348-2900 Fax (215) 348-9435
 www.fredbeans.com

#135



CELL: 267-221-1314

CUSTOMER NO 21035	ADVISOR JESSE YEARS	1512	TAG NO. 5883	INVOICE DATE 01/17/12	INVOICE NO. FTCS620593
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902		LABOR RATE	LICENSE NO. 135	MILEAGE 116,905	COLOR BLUE/WHITE/
		YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO COM CTWAY/	DELIVERY DATE		DELIVERY MILES
		VEHICLE I.D. NO. 1F D X E 4 5 P 9 6 D B 4 3 7 7 9	SELLING DEALER NO		PRODUCTION DATE
		F.T.E. NO. 23237172	P.O. NO.		01/13/12
RESIDENCE PHONE 215-946-9357	BUSINESS PHONE 215-946-9357	COMMENTS		DATE COMPLETED	MILEAGE OUT MO: 116912

CONSTANT REVIEW OF COMPONENTS BEFORE ANY ADDITIONAL DAMAGE IS INCURRED OR SAFETY IS COMPROMISED.
 WE APPRECIATE YOU DOING BUSINESS WITH US!
 THERE ARE NO RECOMMENDATIONS REGARDING YOUR BRAKES AT THIS TIME. THANK YOU!

YOUR STATE INSPECTION
 EXPIRES _____

JOB# 11 TOTALS-----
 JOB# 12 CHARGES-----
 JOB# 11 JOURNAL PREFIX FTCS JOB# 11 TOTAL 0.00

TIRES
 +
 BRAKES
 +

LABOR
 #12+04FOZY TIRE CONCERN SOON TECH(S): 2250 0.00
 COMPLETED INSPECTION OF TIRES FOR CONDITION AND TREAD DEPTH
 CONTINUOUS MONITORING FOR TREAD LIFE - CONCERN NOW MEASURED
 IN THE "YELLOW" ZONE WHERE REPLACEMENT MAY BE NECESSARY DUE
 TO DAMAGE OR EXCESSIVE WEAR ESTABLISHED.
 SEE YOUR SERVICE CONSULTANT REGARDING THE CORRECT TIRES FOR
 YOUR VEHICLE AT A "MEET OR BEAT" PRICE!

ANTIFREEZE PROTECTION

JOB# 12 TOTALS-----
 JOB# 12 JOURNAL PREFIX FTCS JOB# 12 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 JOB # A 102 ENVIRONMENTAL HAZ WASTE FEE
 TOTAL - MISC 9.95

YOUR VEHICLE

ESTIMATE-----
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$2135.00 (+TAX)
 TOTALS-----

POSTED
 JAN 23 2012

IS PARKED

VISIT US AT www.fredbeans.com
 ALSO SAVE MONEY ON YOUR NEXT VISIT WITH OUR INTERNET COUPONS
 PLEASE REMEMBER TO RETURN YOUR MANUFACTURERS SURVEY COMPLETE
 WE APPRECIATE YOUR POSITIVE RESPONSE TO FORD MOTOR COMPANY!

TOTAL LABOR.... 1196.60
 TOTAL PARTS.... 1459.56
 TOTAL SUBLET... 0.00
 TOTAL G.O.G.... 0.00
 TOTAL MISC CHG. 9.95
 TOTAL MISC DISC -531.23
 TOTAL TAX..... 0.00

IN SPOT JAN 19 ENTD
 # _____

HOUSE CHARGE [] ACCT#..... *
 CASH [] CHECK [] #..... *
 VISA [] MASTERCARD [] AMEX [] *
 ACCEPTED BY..... DATE..... *

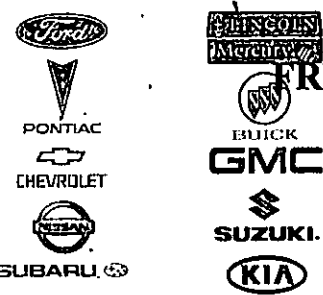
TOTAL INVOICE \$ 2134.88

RECEIVED

59200-800-000 40

JAN 18 2012

Alan R. ...
 CUSTOMER SIGNATURE
 Everything Automotive



FRED BEANS FORD LINCOLN MERCURY MITSUBISHI

Route 611 & Sawmill Road
 Doylestown, PA 18901
 (215) 348-2900 Fax (215) 348-9435
 www.fredbeans.com



CELL: 267-221-1314

CUSTOMER NO. 21035	ADVISOR JESSE YEARS	1512	TAG NO. 5883	INVOICE DATE 01/17/12	INVOICE NO. FTCS620593	
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902	LABOR RATE	LICENSE NO. 135	MILEAGE 116,905	COLOR BLUE/WHITE/	STOCK NO	
	YEAR / MAKE / MODEL	06/FORD TRUCK/ECONO COM CTWAY/			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO.	1LEFDXAE445P*9.6DJB431779			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. 23237172	P.O. NO.	01/13/12			
RESIDENCE PHONE 215-946-9357	BUSINESS PHONE 215-946-9357	COMMENTS		DATE COMPLETED	MILEAGE OUT MO: 116912	

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	2	8C2Z-3050-A	JOINT ASY - BA	44.91	89.82
	8	NPN	HARDWARE	2.50	20.00
	2	8C3Z-3049-B	JOINT ASY - BA	72.27	144.54
TOTAL - PARTS					254.36

YOUR STATE INSPECTION
 EXPIRES _____
 TIRES _____
 BRAKES _____

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	410	FLEET CUSTOMER DISC - 20% SVC		-64.39
	411	FLEET CUSTOMER DISC - 20% PTS		-50.87
TOTAL - MISC				-115.26

JOB# 8 TOTALS	LABOR	321.95	
	PARTS	254.36	
	MISC	-115.26	
JOB# 9 CHARGES	JOB# 8 JOURNAL PREFIX FTCS	JOB# 8 TOTAL	461.05

ANTIFREEZE PROTECTION

LABOR
 #9+12FOZTRUCK WHEEL ALIGN TRUCK TECH(S) 352 89:95
 PERFORM COMPUTERIZED WHEEL ALIGNMENT F-SERIES, E-SERIES TRUCK
 PERFORM COMPUTERIZED WHEEL ALIGNMENT E-SERIES TRUCK.
 ROAD TEST, DRIFTED TO RIGHT. ROTATE FRONT TIRES SIDE TO SIDE STAYS STRAIGHT.

YOUR VEHICLE IS PARKED IN SPOT
 # _____

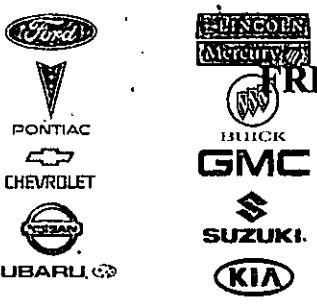
MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	410	FLEET CUSTOMER DISC - 20% SVC		-17.99
TOTAL - MISC				-17.99

JOB# 9 TOTALS	LABOR	89.95	
	MISC	-17.99	
JOB# 10 CHARGES	JOB# 9 JOURNAL PREFIX FTCS	JOB# 9 TOTAL	71.96

LABOR
 #10+36FOZGBATT BATTERY CONDITION TECH(S) 2250 0:00
 COMPLIMENTARY BATTERY INSPECTION FOR CONDITION THE STATE OF CHARGE
 RECOMMENDED TO CONSISTANTLY MONITOR BATTERY CONDITION
 HAVE YOUR BATTERY CHECKED AT EVERY VISIT!

JOB# 10 TOTALS	JOB# 10 JOURNAL PREFIX FTCS	JOB# 10 TOTAL	0.00
----------------	-----------------------------	---------------	------

LABOR
 #11+05FOZGBK BRAKE CONDITION TECH(S) 2250 0:00
 COMPLIMENTARY BRAKE PAD AND/OR LINING CONDITION REPORTED IN THE "GREEN" ZONE. **Everything Automotive**



FRED BEANS FORD LINCOLN MERCURY MITSUBISHI

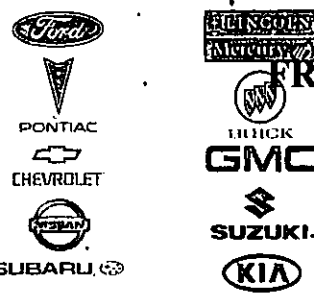
Route 611 & Sawmill Road
 Doylestown, PA 18901
 (215) 348-2900 Fax (215) 348-9435
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CELL: 267-221-1314

CUSTOMER NO. 21035		ADVISOR JESSE YEARS	1512	TAG NO. 5883	INVOICE DATE 01/17/12	INVOICE NO. FTCS620593																				
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902		LABOR RATE	LICENSE NO. 135	MILEAGE 116,905	COLOR BLUE/WHITE/	STOCK NO.																				
RESIDENCE PHONE 215-946-9357		YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO COM CTWAY/		DELIVERY DATE	DELIVERY MILES																					
BUSINESS PHONE 215-946-9357		VEHICLE I.D. NO. 1 F D X E 4 5 L P 9 6 D B L 4 3 7 7 9		SELLING DEALER NO.	PRODUCTION DATE																					
COMMENTS		R.T.E. NO. 23237172	P.O. NO.	01/13/12																						
DATE COMPLETED		MILEAGE OUT		MO: 116912																						
LABOR #6+05FOZ ROTORS REPLACE ROTORS TECH(S): 2250 189.95 REPLACE BOTH FRONT ROTORS LEFT ROTOR DAMAGED FRONT, TOO THIN TOO CUT REPLACED ROTORS IN PAIRS, FRONT				YOUR STATE INSPECTION EXPIRES _____ <table border="1"> <tr> <td>TIRES</td> <td>BRAKES</td> </tr> <tr> <td>+</td> <td>+</td> </tr> </table>			TIRES	BRAKES	+	+																
TIRES	BRAKES																									
+	+																									
PARTS <table border="1"> <thead> <tr> <th>QTY</th> <th>FP-NUMBER</th> <th>DESCRIPTION</th> <th>UNIT PRICE</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>YC2Z-1V102-EA</td> <td>HUB AND DISC A</td> <td>183.30</td> <td>366.60</td> </tr> <tr> <td>2</td> <td>1C2Z-1S175-BA</td> <td>RETAINER - GRE</td> <td>18.13</td> <td>36.26</td> </tr> <tr> <td colspan="3">TOTAL - PARTS</td> <td></td> <td>402.86</td> </tr> </tbody> </table>				QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE	2	YC2Z-1V102-EA	HUB AND DISC A	183.30	366.60	2	1C2Z-1S175-BA	RETAINER - GRE	18.13	36.26	TOTAL - PARTS				402.86	ANTIFREEZE PROTECTION		
QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE																						
2	YC2Z-1V102-EA	HUB AND DISC A	183.30	366.60																						
2	1C2Z-1S175-BA	RETAINER - GRE	18.13	36.26																						
TOTAL - PARTS				402.86																						
MISC <table border="1"> <thead> <tr> <th>CODE</th> <th>DESCRIPTION</th> <th>CONTROL NO</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>410</td> <td>FLEET CUSTOMER DISC - 20% SVC</td> <td></td> <td>-17.99</td> </tr> <tr> <td>411</td> <td>FLEET CUSTOMER DISC - 20% PTS</td> <td></td> <td>-80.57</td> </tr> <tr> <td colspan="3">TOTAL - MISC</td> <td>-98.56</td> </tr> </tbody> </table>				CODE	DESCRIPTION	CONTROL NO	PRICE	410	FLEET CUSTOMER DISC - 20% SVC		-17.99	411	FLEET CUSTOMER DISC - 20% PTS		-80.57	TOTAL - MISC			-98.56	YOUR VEHICLE IS PARKED IN SPOT # _____						
CODE	DESCRIPTION	CONTROL NO	PRICE																							
410	FLEET CUSTOMER DISC - 20% SVC		-17.99																							
411	FLEET CUSTOMER DISC - 20% PTS		-80.57																							
TOTAL - MISC			-98.56																							
JOB# 6 TOTALS LABOR 89.95 PARTS 402.86 MISC -98.56 JOB# 6 JOURNAL PREFIX FTCS JOB# 6 TOTAL 394.25																										
LABOR #7+03FOZ32 REPL SWAY BAR BSHNG TECH(S): 2250 106.95 REPLACE SWAY BAR BUSHINGS IN I BEAM FOUND SWAY BAR BUSHINGS FELL OUT OF I-BEAM REPLACED FRONT SWAY BAR INSULATORS IN I-BEAM																										
PARTS <table border="1"> <thead> <tr> <th>QTY</th> <th>FP-NUMBER</th> <th>DESCRIPTION</th> <th>UNIT PRICE</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>F2UZ-5K486-A</td> <td>BUSH</td> <td>23.45</td> <td>46.90</td> </tr> <tr> <td colspan="3">TOTAL - PARTS</td> <td></td> <td>46.90</td> </tr> </tbody> </table>				QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE	2	F2UZ-5K486-A	BUSH	23.45	46.90	TOTAL - PARTS				46.90								
QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE																						
2	F2UZ-5K486-A	BUSH	23.45	46.90																						
TOTAL - PARTS				46.90																						
MISC <table border="1"> <thead> <tr> <th>CODE</th> <th>DESCRIPTION</th> <th>CONTROL NO</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>410</td> <td>FLEET CUSTOMER DISC - 20% SVC</td> <td></td> <td>-21.39</td> </tr> <tr> <td>411</td> <td>FLEET CUSTOMER DISC - 20% PTS</td> <td></td> <td>-9.38</td> </tr> <tr> <td colspan="3">TOTAL - MISC</td> <td>-30.77</td> </tr> </tbody> </table>				CODE	DESCRIPTION	CONTROL NO	PRICE	410	FLEET CUSTOMER DISC - 20% SVC		-21.39	411	FLEET CUSTOMER DISC - 20% PTS		-9.38	TOTAL - MISC			-30.77							
CODE	DESCRIPTION	CONTROL NO	PRICE																							
410	FLEET CUSTOMER DISC - 20% SVC		-21.39																							
411	FLEET CUSTOMER DISC - 20% PTS		-9.38																							
TOTAL - MISC			-30.77																							
JOB# 7 TOTALS LABOR 106.95 PARTS 46.90 MISC -30.77 JOB# 7 JOURNAL PREFIX FTCS JOB# 7 TOTAL 123.08																										
LABOR #8+03FOZ20 REPL BALL JOINT(S) TECH(S): 2250 321.95 REPLACE UPPER & LOWER BALL JOINTS ON BOTH SIDES RIGHT SIDE BALL JOINT LOOSE OUT OF SPEC. LEFT SIDE BALL JOINTS NOT REUSABLE FROM DAMAGED SPINDLES INSTALL NEW UPPER AND LOWER BALL JOINTS BOTH SIDES FRONT																										

Everything Automotive



FRED BEANS FORD LINCOLN MERCURY MITSUBISHI

Route 611 & Sawmill Road
 Doylestown, PA 18901
 (215) 348-2900 Fax (215) 348-9435
 www.fredbeans.com



CELL: 267-221-1314

CUSTOMER NO. 21035	ADVISOR JESSE YEARS	1512	TAG NO. 5883	INVOICE DATE 01/17/12	INVOICE NO. FTGS620593
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902	LABOR RATE	LICENSE NO. 135	MILEAGE 116,905	COLOR BLUE/WHITE/	STOCK NO.
	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO COM CTWAY/			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 11F D XUEY4 457P 9 6 D B 4 3 7 7 9			SELLING DEALER NO.	PRODUCTION DATE
RESIDENCE PHONE 215-946-9357	BUSINESS PHONE 215-946-9357	F.T.E. NO. 23237172		P.O. NO.	01/13/12
COMMENTS				DATE COMPLETED	MILEAGE OUT MO: 116912

LABOR # 4-04 FOZZ BEARING & CHECK WHEEL BEARINGS TECH(S): 2250 203.95
 REPLACE BOTH FRONT WHEEL BEARINGS AND SEALS
 FOUND LEFT FRONT WHEEL BEARINGS MELTED AND RIGHT FRONT LOOSE
 REPLACE BOTH SIDE WHEEL BEARINGS

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	2	BC2Z-4221-A	BEARING ASY	38.20	76.40
	2	1C2Z-1S175-BA	RETAINER - GRE	18.13	36.26
	2	BC2Z-1216-A	CONE AND ROLLE	33.76	67.52
	2	E7TZ-1195-A	RING - BEARING	8.98	17.96
		12,13,14 W/H			
	2	-374504-S100	NUT - HEX.	6.41	12.82
	2	-374536-S	RETAINER - NUT	4.75	9.50
TOTAL - PARTS					220.46

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	410	FLEET CUSTOMER DISC - 20% SVC		-40.79
	411	FLEET CUSTOMER DISC - 20% PTS		-44.09
TOTAL - MISC				-84.88

JOB# 4 TOTALS: LABOR 203.95, PARTS 220.46, MISC -84.88

JOB# 5 CHARGES: JOB# 4 JOURNAL PREFIX FTCS JOB# 4 TOTAL 339.53

LABOR # 5-05 FOZ18: REPL CALIPER(S) TECH(S): 2250 179.90
 REPLACE FRONT CALIPERS LOADED WITH PADS
 CALIPERS DAMAGED
 REPLACED BOTH FRONT CALIPERS AND BLEED BRAKES

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	PM-1-C	FLUID - BRAKE	4.78	4.78
	1	F7TZ-2V130-AARM	CALIPER WITH P	119.46	119.46
	1	F7TZ-2V131-AARM	CALIPER WITH P	119.46	119.46
TOTAL - PARTS					243.70

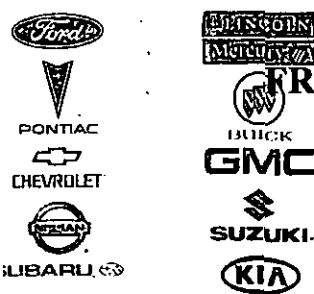
MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	410	FLEET CUSTOMER DISC - 20% SVC		-35.98
	411	FLEET CUSTOMER DISC - 20% PTS		-48.74
TOTAL - MISC				-84.72

JOB# 5 TOTALS: LABOR 179.90, PARTS 243.70, MISC -84.72

JOB# 6 CHARGES: JOB# 5 JOURNAL PREFIX FTCS JOB# 5 TOTAL 338.88

LABOR # 6 CHARGES: **Fred Beans**
 Everything Automotive

YOUR STATE INSPECTION
 EXPIRES _____
 TIRES _____ BRAKES _____
 ANTIFREEZE PROTECTION
YOUR VEHICLE IS PARKED IN SPOT
 # _____



FRED BEAN FORD LINCOLN MERCURY MITSUBISHI

Route 611 & Sawmill Road
 Doylestown, PA 18901
 (215) 348-2900 Fax (215) 348-9435
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CELL: 267-221-1314

CUSTOMER NO 21035	ADVISOR JESSE YEARS	1512	TAG NO. 5883	INVOICE DATE 01/17/12	INVOICE NO. FTCS620593
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902	LABOR RATE	LICENSE NO 135	MILEAGE 116,905	COLOR BLUE/WHITE/	STOCK NO.
	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO COM CTWAY/			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1 F D X E 4 5 P 9 16 D B 4 3 7 7 9	SELLING DEALER NO.		PRODUCTION DATE	
RESIDENCE PHONE 215-946-9357	BUSINESS PHONE 215-946-9357	COMMENTS	DATE COMPLETED	MILEAGE OUT MO: 116912	

JOB# 1 CHARGES

ABOR
 #1: 105FOZ
 BRAKES TECH(S): 2250
 CUST STATES THAT THERE IS A STRONG SMELL OF HOT BRAKES FROM THE FRONT. RUBBING SOUND FROM THE LEFT FRONT. FOUND LEFT FRONT WHEEL BEARINGS FELL APART. CALIPER BRACKET HOLDING WHEEL ASSY ON TRUCK. SPINDLE DISCOLORED AND BEARING RACES FUSED TO SPINDLE. CALIPER RUBBED THROUGH, ROTOR WARPED AND HEAT CRACKS. PADS WORN UNEVEN TO OMM. REPLACED SPINDLE AND BEARINGS LEFT SIDE. NEW SEALS AND GREAS NEW BRAKES

YOUR STATE INSPECTION
 EXPIRES _____

TIRES	BRAKES
+	+

JOB# 1 TOTALS
 JOB# 1 JOURNAL PREFIX FTCS JOB# 1 TOTAL 0.00

ANTIFREEZE PROTECTION

ABOR
 #2: 98FOZ
 MULTI POINT INSPECTION TECH(S): 2250
 PERFORM COURTESY MULTI POINT INSPECTION. PERFORMED 27 POINT COURTESY INSPECTION. TOPPED OFF FLUIDS AS NEEDED AND SET TIRE PRESSURE.

YOUR VEHICLE IS PARKED IN SPOT
 # _____

JOB# 2 TOTALS
 JOB# 2 JOURNAL PREFIX FTCS JOB# 2 TOTAL 0.00

ABOR
 #3: 03FOZ
 STEERING SYSTEMS TECH(S): 2250
 REPLACE LEFT FRONT SPINDLE. SPINDLE DAMAGED. REMOVE AND REPLACE SPINDLE

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
	1	9C2Z-3106-B	SPINDLE	291.28	291.28
				TOTAL - PARTS	291.28
MISC	CODE	DESCRIPTION	CONTROL NO		
	410	FLEET CUSTOMER DISC - 20% SVC		-40.79	
	411	FLEET CUSTOMER DISC - 20% PTS		-58.26	
				TOTAL - MISC	-99.05
				LABOR	203.95
				PARTS	291.28
				MISC	-99.05

JOB# 3 TOTALS
 JOB# 3 JOURNAL PREFIX FTCS JOB# 3 TOTAL 396.18

Everything Automotive



MULTI-POINT INSPECTION REPORT CARD

Customer Name: BET #135 Year/Model: 06 Ford Focus E450 Date: 1/31/12
 License Plate: BA60687 VIN: 1F0X1E45T9A6D843779 RO/Tag: 620593
 Mileage: 11690 Service Advisor: Jesse Years Technician: 2250

CHECKED and OKAY MAY REQUIRE FUTURE ATTENTION REQUIRES IMMEDIATE ATTENTION NOT APPLICABLE

Check Every 5,000 (or 3,000) Miles

CHECK & O.K.

Windshield washer fluid level

Transmission fluid level

Brake fluid level

Power steering fluid level

Coolant recovery reservoir fluid level

4x4 transfer case front drive axle clutch reservoir fluid (truck only)

Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps

Windshield washer spray, wiper operation and wiper blades

Windshield for cracks, chips and pitting

Radiator, heater and air conditioning hoses for leaks and damage

Oil and/or fluid leaks

Constant velocity (CV) drive axle boots (if equipped)

Exhaust system (leaks, damage, loose parts)

Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)

Steering and steering linkages and lubricate

Suspension (shocks/struts for bounce/leaks/damage) and lubricate

Check Every 15,000 Miles (Plus Above)

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

End for end-play and bearing noise

Engine cooling system, hoses and clamps

Check Every 30,000 Miles (Plus Above)

Accessory drive belt(s)

Battery terminals (clean if necessary)

Clutch operation

Evaporative fuel system hoses and tubes (only at 60,000 mile intervals pre-1999 vehicles)

Comments:

Check Battery Performance

Good Recharge Bad N/A

Factory Spec Cold Cranking Amps

Actual Cold Cranking Amps

Measure Front/Rear Brake Linings

LF LR

RF RR

Over 5mm (Disc) or Over 2mm (Drum)

3 to 5mm (Disc) or 1.01 to 2mm (Drum)

less than 3mm (Disc) or 1mm or less (Drum)

Brake Measurements Not Taken This Service Visit

Check Tires

TREAD DEPTH

LF 7/32 or Greater 4/32 to 6/32 3/32 or less N/A

RF 7/32 or Greater 4/32 to 6/32 3/32 or less N/A

LR 7/32 or Greater 4/32 to 6/32 3/32 or less N/A

RR 7/32 or Greater 4/32 to 6/32 3/32 or less N/A

WEAR PATTERN / DAMAGE

LF LR RF RR

Tire Pressure Set to Factory Recommended FRONT REAR PSI

BUCKS COUNTY TRANSPORT, INC.

50724

Payee FRED BEANS FORD-LINCOLN-MERCURY-

50724

Vendor ID FREDBE

Account #:

2/28/2012

Invoice	Description	Discount	Amount
FTCS620593	Veh 135	\$0.00	\$2,134.88
FTCS620627	Veh 160	\$0.00	\$51.62
Total :		\$0.00	\$2,186.50

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.



#111



Jasper Engines & Transmissions Exchange, Inc.
PO Box 650 - 815 Manning Rd.
Jasper, IN 47547 800.827.7455

TERMS: Net 30 Days from Invoice Date
PAST DUE BALANCES are subject to a
FINANCE CHARGE of 1-1/2% per month periodic rate,
which is an ANNUAL PERCENTAGE RATE OF 18%

BILL TO:
BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

SHIP TO:
BUCKS COUNTY TRANSPORT INC
2444 DURHAM RD
BRISTOL, PA 190076902

Inv#: 5149163
Acct#: 14334019

Date: 01/20/2012
Terms: NET 30
Tax#: 23-237-1722
PO#:

PH#: 215 946 9357

QUAN	STOCK# / PROD#	DESCRIPTION	UNIT PRICE	CORE	SKIDS	TOTAL
1.00	5698720 108403	4R100 7.3 2001	2,099.00	0.00	0.00	2,099.00
1.00	F7TZ-7F293AA	NEUTRAL SWITCH	29.00	0.00	0.00	29.00

ENTERED
01/24/12

59200-000-000-40

Shipped By: JET TRANSIT

Inq#: 7006428

Eduard Heckel / Bristol

MERCHANDISE	CORES	SKIDS	TAX	TOTAL	INVOICE
2,128.00	0.00	0.00	0.00	2,128.00	

IMPORTANT: TERMS OF SELLER'S LIMITED WARRANTY
ARE AVAILABLE AT: <http://www.jasperengines.com/warranty.pdf>

PLEASE REMIT TO: P.O. BOX 650 • JASPER, IN 47547-0050



JASPER ENGINE & TRANSMISSION EXCHANGE, INC
PO BOX 650
JASPER IN 47547-0650
ADDRESS SERVICE REQUESTED

BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

POSTED
JAN 25 2012

CKS COUNTY TRANSPORT, INC.

ee JASPER ENGINE & TRANSMISSION
dor ID JASPER

Account #: 14334019

50728
50728
2/28/2012

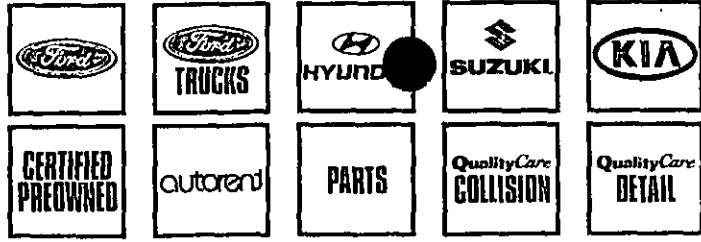
Invoice	Description	Discount	Amount
034	TRANSMISSION FOR BUS #115	\$0.00	\$2,582.00
163	TRANSMISSION FOR BUS #111	\$0.00	\$2,128.00
908	TRANSMISSION FOR BUS #120	\$0.00	\$2,582.00
Total:		\$0.00	\$7,292.00

CI DLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.





393

1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

ORDER NO. 8086	ADVISOR DARRIN ALIBERTO	2408	TAG NO. 4668	INVOICE DATE 10/14/11	INVOICE NO. FOCS339842
JACK'S COUNTY TRANSPORT 144 DURHAM RD WISTOL, PA 19007-6902 fhackett@bcctransport.org RESIDENCE PHONE 215-269-4630 BUSINESS PHONE 215-946-9357 x702	LABOR RATE	LICENSE NO.	MILEAGE 275,877	COLOR WHITE/	STOCK NO.
	YEAR / MAKE / MODEL 00/FORD TRUCK/ECONO CUTAWAY/VAN E-45	DELIVERY DATE 08/03/00		DELIVERY MILES	
	VEHICLE I.D. NO. 1 F D X E 4 5 F 7 Y H B 5 5 1 1 1	SELLING DEALER NO.		PRODUCTION DATE 05/03/00	
	F.T.E. NO. 23-2371722	P.O. NO.	R.O. DATE 10/05/11		
COMMENTS				MO: 275887	

 CASH CHECK CK NO. [] *
 VISA MASTERCARD DISCOVER *
 AMER XPRESS OTHER CHARGE *

TOTAL LABOR: 1467.95
 TOTAL PARTS: 1007.95
 TOTAL SUBLET: 0.00
 TOTAL G.O.G.: 0.00
 TOTAL MISC CHG.: 0.00
 TOTAL MISC DISC: 371.38
 TOTAL TAX: 0.00

TOTAL INVOICE \$ 2104.52

THANK YOU FOR YOUR BUSINESS!!

Elmer Hackett (305) 393
 CUSTOMER SIGNATURE

ENTERED 10/18/11

59200-000-000-40

DISCLAIMER OF WARRANTIES
 The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

IMPORTANT
 You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us - Completely Satisfied on each question, please contact your service advisor.
MCCAFFERTY AUTO GROUP
 Phone: 215-945-8000
 www.mccafferty.com
THANK YOU!

Make your next service appointment on-line at www.mccafferty.com



1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	2408	TAG NO. 4668	INVOICE DATE 10/14/11	INVOICE NO. FOCS339842
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@bctransport.org	LABOR RATE	LICENSE NO.	MILEAGE 275,877	COLOR WHITE/	STOCK NO.
	YEAR / MAKE / MODEL 00/FORD TRUCK/ECONO CUTAWAY/VAN E-45			DELIVERY DATE 08/03/00	DELIVERY MILES
	VEHICLE I.D. NO. 1 F D X E 4 5 F 7 Y H B 5 5 1 1 1			SELLING DEALER NO.	PRODUCTION DATE 05/03/00
	F.T.E. NO. 23-2371722		P.O. NO.		R.O. DATE 10/05/11
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	COMMENTS			MO. 275887

JOB# 1 CHARGES

LABOR
JOB# 1 04FOZDIAGTRANS 2 TRANS DIAGNOSIS TECH(S):2551 1467.95

CUSTOMER FEELS THAT THE VEHICLE HAS A TRANSMISSION CONCERN. **REPAIRED**
 HAS CODES
 TRAN DIAG
 PERFORMED DRIVEABILITY DIAGNOSIS. FOUND TO HAVE LACK OF
 POWER. FOUND TO HAVE BAD INJECTORS. REPLACED #3 INJECTOR.
 RESTART VEHICLE. FOUND CYLINDER #6 LACKING. REPLACED CYLINDER
 #6 INJECTOR. ALSO FOUND TO HAVE CLOGGED EBP SENSOR AND
 HOSE. CLEANED HOSE AND REPLACED SENSOR. ROAD TEST.

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	2	5C3Z-9VE527-BRM	KIT - R	443.84	887.68
	1	4C3Z-9J460-A	SENSOR	116.77	116.77
	1	B7A-8287-A	CLAMP	3.50	3.50
TOTAL - PARTS					1007.95

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	500	FLEET DISCOUNT 15%		-220.19
	501	FLEET DISC PARTS		-151.19
TOTAL - MISC				-371.38

JOB# 1 TOTALS

LABOR 1467.95
PARTS 1007.95
MISC 371.38

JOB# 2 CHARGES

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 2104.52

LABOR
JOB# 2 01FOZ99P 3 MULTI-POINT TECH(S):2551 0.00

MULTI-POINT INSPECTION SPECIAL
Perform Multi-Point Inspection All

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$99.95 (+TAX)

edh

DISCLAIMER OF WARRANTIES
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BUCKS COUNTY TRANSPORT, INC.

49288

Payee McCAFFERTY FORD
Vendor ID MCCAFF

Account #:

49288
11/21/2011

Invoice	Description	Discount	Amount
FOCS336644	REPAIRED BLOWING SMOKE ON BUS #153	\$0.00	\$294.88
FOCS339842	REPLACED INJECTORS ON BUS #393	\$0.00	\$2,104.52
Total :		\$0.00	\$5,778.83

PRODUCT DLM102 USE WITH 81500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.





#131



1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	TAG NO. 2408 4047	INVOICE DATE 09/02/11	INVOICE NO. FOCS331818
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@bctransport.org	LABOR RATE	LICENSE NO. BA60675	MILEAGE 106,912	STOCK NO.
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 X702	YEAR / MAKE / MODEL 06/FORD TRUCK/EGONO CUTAWAY/VAN E-45	DELIVERY DATE 03/09/07	DELIVERY MILES
		VEHICLE I.D. NO. 1 F D X E 4 5 P 7 6 D B 4 3 7 8 1	SELLING DEALER NO.	PRODUCTION DATE 10/10/06
		F.T.E. NO. 23-2371722	P.O. NO.	R.O. DATE 08/22/11
		COMMENTS E# 10		MO: 106917

LABOR #4-13FOZ DIESEL ENG OPS TECH(S): 2539 WARRANTY

CUSTOMER STATES THE DIESEL ENGINE IS NOT RUNNING PROPERLY

QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
4	4C3Z-9E527-BRM	NOZZLE		WARRANTY
1	6E7Z-9A332-A	TUBE		WARRANTY
1	-W302908	HARDWAR		WARRANTY
1	-W302725	HARDWAR		WARRANTY
2	-W300051	NUT - L		WARRANTY
1	-W302352	HARDWAR		WARRANTY
1	-W300006	BOLT		WARRANTY
2	-N621906-S441	NUT - A		WARRANTY
1	7C2Z-2C219-DA	CONTROL		WARRANTY
TOTAL - PARTS			0.00	

ISC CODE	DESCRIPTION	CONTROL NO	PRICE
WE	WARRANTY DEDUCTABLE - C	331818-04	115.47
TOTAL - MISC			115.47
MISC			115.47
JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL			115.47

ESTIMATE CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)

DISCLAIMER OF WARRANTIES

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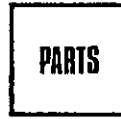
TOTAL LABOR	1771.83
TOTAL PARTS	0.00
TOTAL SUBLET	0.00
TOTAL G.O.G.	0.00
TOTAL MISC CHG.	115.47
TOTAL MISC DISC	0.00
TOTAL TAX	0.00
TOTAL INVOICE \$	1887.30

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE *Ed Hackett*

ENTERED
39200-000-000-94

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CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	TAG NO. 2408	INVOICE DATE 09/02/11	INVOICE NO. FOCS331818
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@bcctransport.org	LABOR RATE BA60675	MILEAGE 106,912	COLOR WHITE	STOCK NO.
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO CUTAWAY/VAN E-45	DELIVERY DATE 03/09/07	DELIVERY MILES
	VEHICLE I.D. NO. 1FDXE45P76DB43781	F.T.E. NO. 23-2371722	SELLING DEALER NO.	PRODUCTION DATE 10/10/06
	COMMENTS E# 10	P.O. NO.	R.O. DATE 08/22/11	MO: 106917

VEHICLE # J #131
JOB# 1 CHARGES

LABOR
J# 1.10FOZCHECKENG CHECK ENGINE LIGHT TECH(S): 2539 1117.88

CUST STATES CHECK ENGINE LIGHT IS ON NO POWER AND STALLING
VERIFIED CONCERN PCM SELF TEST. KOEC CODES P0266 P0272 P2614 P2617 MONITOR PIDS. FICM MPWR AT 47.5V ICP AT 24V KOEO 590 PSI KOER FUEL PRESSURE AT 47 PSI USING LOAD TEST GAUGE. CK FOR COMBUSTION GAS IN FUEL AT SECONDARY FILTER. PRESENT BALLOON TEST. ISOLATE TO BANK 2. PWR BALANCE. CYLS 2 4 8 DROPPING OUT. 50 MS. RELATIVE COMPRESSION. 0 PERC. FAILED INJECTORS BANK 2. TIME TO R/I BUS DOOR CONTROLS AND RADIO FOR ACCESS. R/I VACUUM PUMP AND PCM FOR ACCESS. R/I LH VALVE COVER. OIL RAIL AND REPLACED ALL BANK 2 INJECTORS. CYLS 2 4 6 8. CLEAR CODES AND ROAD TEST. OK RERUN SELF-TEST. PASS

DISCLAIMER OF WARRANTIES
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JOB# 1 TOTALS
LABOR 1117.88

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 1117.88

JOB# 2 CHARGES

LABOR
J# 2.05FOZ0015 ABS LIGHT ON TECH(S): 2539 653.95

CUSTOMER STATES ABS LIGHT IS COMING ON IN VEHICLE VERIFIED. ABS SELF-TEST. CODE C1095 OD AND MEMORY. PINPOINT TESTING. CK FUSES. OK. CK POWER TO MODULE. 12.1V. CK MODULE GROUND. 0.3 OHMS. CK MODULE CONNECTOR PINS. OK. INTERNAL HCU PUMP FAILURE PER PPT 15. SERVICE BLEED HCU AND RE-TEST. CODE C1095 RETURNS. REPLACED ABS MODULE PER PPT 16. RE-TEST. PASS.

POSTED



PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
	1	6C2Z-2C286-BA	CONTROL		0.00
TOTAL - PARTS					0.00
LABOR					653.95
JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL					653.95

JOB# 3 CHARGES

LABOR
J# 3.01FOZ99P MULTI-POINT TECH(S): 2539 0.00

MULTI-POINT INSPECTION SPECIAL
Perform Multi-Point Inspection A11

JOB# 3 TOTALS
LABOR 0.00

JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

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BUCKS COUNTY TRANSPORT, INC.

49055

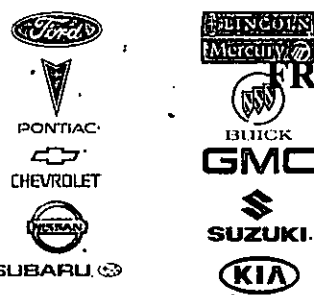
Payee McCAFFERTY FORD
Vendor ID MCCAFF

Account #:

49055
10/24/2011

Invoice	Description	Discount	Amount
FOCS331818	INJECTORS REPLACED IN BUS #131	\$0.00	\$1,887.30
FOCS332554	REPLACED INJECTORS ON BUS #133	\$0.00	\$1,205.16
Total :		\$0.00	\$3,092.46





FRED BEANS FORD LINCOLN MERCURY MITSUBISHI

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 Doylestown, PA 18901
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 www.fredbeans.com



CELL: 267-446-7430

CUSTOMER NO. 7945554	ADVISOR JESSE YEARS	1512	TAG NO. 5654	INVOICE DATE 05/15/12	INVOICE NO. FTQS633220
BUCKS COUNTY TRANSPORT, INC. PO BOX 510 HOLICONG, PA 18928-0510	LABOR RATE	LICENSE NO. 137	MILEAGE 133,365	COLOR WHITE/FOZZ	STOCK NO
	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO COM CTWAY/VAN E-	VEHICLE I.D. NO. 1 F D X E 4 5 P 6 6 D B 4 3 7 8 1 6		DELIVERY DATE	DELIVERY MILES
	F.T.E. NO. A00107294	P.O. NO.	SELLING DEALER NO	PRODUCTION DATE	
RESIDENCE PHONE 215-794-5554	BUSINESS PHONE 215-946-9357 x103	COMMENTS	DATE COMPLETED 05/10/12	REPRINT# 1	MILEAGE OUT MO: 133375

TOTALS

 * NEXT RECOMMENDED SERVICE:
 * 10/11/2012 / 1251 MI 31FOZF03.7 *MOBIL LUBE OIL FLTR

SURF THE WEB WITH FRED BEANS
 VISIT US AT www.fredbeans.com
 ALSO SAVE MONEY ON YOUR NEXT VISIT WITH OUR INTERNET COUPONS
 PLEASE REMEMBER TO RETURN YOUR MANUFACTURERS SURVEY COMPLETE
 WE APPRECIATE YOUR POSITIVE RESPONSE TO FORD MOTOR COMPANY!

 * HOUSE CHARGE [] ACCT#..... *
 * CASH [] CHECK [] #..... *
 * VISA [] MASTERCARD [] AMEX [] *
 * ACCEPTED BY..... DATE..... *

TOTAL LABOR.... 595.90
 TOTAL PARTS.... 1598.86
 TOTAL SUBLET... 0.00
 TOTAL G.O.G.... 48.00
 TOTAL MISC CHG. 9.95
 TOTAL MISC DISC -457.16
 TOTAL TAX..... 0.00

TOTAL INVOICE \$ 1795.55

MAY 18 ENVD

RECEIVED
MAY 17 2012

Oliver P. Dornay
 CUSTOMER SIGNATURE
 Wed. 16 May 2012
 VEH# 137

59200-000000-46

YOUR STATE INSPECTION

EXPIRES _____

TIRES	BRAKES
+	+

ANTIFREEZE PROTECTION

YOUR VEHICLE

IS PARKED

IN SPOT

Fred Beans
 Everything Automotive



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 www.fredbeans.com



CELL: 267-446-7430

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BUCKS COUNTY TRANSPORT, INC. PO BOX 510 HOLICONG, PA 18928-0510	LABOR RATE	LICENSE NO. 137	MILEAGE 133,365	COLOR WHITE/FOZZ	STOCK NO.
	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO COM CTWAY/VAN E-	VEHICLE I.D. NO. 1 F D X E 4 5 P 6 6 D B 4 3 7 8 6		DELIVERY DATE	DELIVERY MILES
	R.T.E. NO. A00107294	P.O. NO.	SELLING DEALER NO.	PRODUCTION DATE	
	COMMENTS	DATE COMPLETED 05/10/12		REPRINT# 1	
RESIDENCE PHONE 215-794-5554	BUSINESS PHONE 215-946-9357 x103	DATE COMPLETED		MILEAGE OUT MO: 133375	

JOB# 6 CHARGES
 LABOR # 6+05FOZGBK BRAKE CONDITION TECH(S): 2227 0:00
 COMPLIMENTARY BRAKE PAD AND/ OR LINING CONDITION REPORTED IN THE "GREEN" ZONE. CONSISTANT REVIEW OF COMPONENTS BEFORE ANY ADDITIONAL DAMAGE IS INCURRED OR SAFETY IS COMPROMISED. WE APPRECIATE YOU DOING BUSINESS WITH US! THERE ARE NO RECOMMENDATIONS REGARDING YOUR BRAKES AT THIS TIME. THANK YOU!

YOUR STATE INSPECTION
 EXPIRES _____
 TIRES _____ BRAKES _____

JOB# 6 TOTALS
 JOB# 6 JOURNAL PREFIX FTQS JOB# 6 TOTAL 0.00

ANTIFREEZE PROTECTION

JOB# 7 CHARGES
 LABOR # 7+04FOZGTIRE TIRE CONDITION TECH(S): 2227 0:00
 COMPLETED INSPECTION OF TIRES FOR CONDITION AND TREAD DEPTH CONTINUOUS MONITORING FOR TREAD LIFE TIRES ARE WITHING THE "GREEN" MARGINS FOR TREAD LIFE AT THIS TIME. FOLLOW INFLATION PLACARD FOR PROPER INFLATION PRESSURE TO MAXIMIZE LIFE OF THE TIRES.

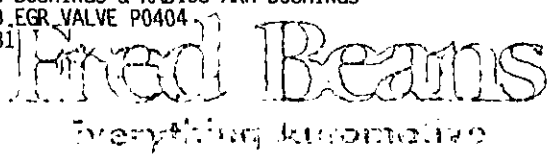
YOUR VEHICLE
IS PARKED
IN SPOT
 # _____

JOB# 7 TOTALS
 JOB# 7 JOURNAL PREFIX FTQS JOB# 7 TOTAL 0.00

MISC CODE	DESCRIPTION	CONTROL NO.	
JOB # A	102 HAZ WASTE SHOP SUPPLIES CHARGE		9.95
	TOTAL - MISC		9.95

ESTIMATE
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$1999.55 (+TAX)
 APPROVED REVISED ESTIMATE (# 1) OF \$1201.95 (+TAX) ON 05/10/12 AT 04:23pm BY ED HACKETT COMMENTS ED AUTHORIZED FICM HALF SHELL AND OIL CHANGE.
 APPROVED REVISED ESTIMATE (# 2) OF \$1795.55 (+TAX) ON 05/14/12 AT 03:33pm BY ED HACKETT COMMENTS 3 INJECTORS -
 COMMENTS
 FORD CLP AND FRED BEANS WILL BE PAYING FOR THE #8 INJECTOR PARTS AND LABOR. CUSTOMER IS RESPONSIBLE FOR THE FICM AND PROGRAMING
 FORD THE OTHER 3 INJECTORS IN THE SAME SIDE. PART COST ONLY.
 DELETED OPERATION(S)
 4FOZ08 REPL. FUEL INJECTOR

RECOMMENDATIONS
 RECOMMEND SWAY BAR I-BEAM BUSHINGS & RADIUS ARM BUSHINGS
 RECOMMEND EGR SERVICE AND EGR VALVE P0404
 RECOMMEND FAN CLUTCH P0281
 TECH 2227



SF60795 O (07/07)



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 (215) 348-2900 Fax (215) 348-9435
 www.fredbeans.com



CELL: 267-446-7430

CUSTOMER NO 7945554	ADVISOR JESSE YEARS	1512	TAG NO 5654	INVOICE DATE 05/15/12	INVOICE NO. FTQS633220
BUCKS COUNTY TRANSPORT, INC. PO BOX 510 HOLICONG, PA 18928-0510	LABOR RATE	LICENSE NO 137	MILEAGE 133,365	COLOR WHITE/FOZZ	STOCK NO.
	YEAR / MAKE / MODEL 06/FORD TRUCK/ECONO COM CTWAY/VAN E-			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1.F.D.X.E.4.5.P.6.6.D.B.4.3.7.8.16			SELLING DEALER NO.	PRODUCTION DATE
	R.T.E. NO. A00107294		P.O. NO.		05/10/12
RESIDENCE PHONE 215-794-5554	BUSINESS PHONE 215-946-9357 x103	COMMENTS		DATE COMPLETED	MILEAGE OUT MO: 133375

TOTAL - GOG		48.00
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----		
410 FLEET CUSTOMER DISC - 20% SVC		-15.37
411 FLEET CUSTOMER DISC - 20% PTS		-15.38
TOTAL - MISC		-30.75
JOB# 3 TOTALS-----		
	LABOR	39.95
	PARTS	22.75
	G.O.G.	48.00
	MISC	-30.75

YOUR STATE INSPECTION
 EXPIRES _____
 TIRES _____ BRAKES _____

JOB# 4 CHARGES-----
 LABOR-----
 # 4-28FOZ08 REPL FUEL INJECTOR TECH(S):2227 WARRANTY
 REPLACE NUMBER #8 FUEL INJECTOR TESTS BAD
 CLP- CLAIM
 #8 INJECTOR STUCK OPEN DUMPING FUEL IN CYLINDER
 REPLACE #8, 2, 4, 6, INJECTORS, STAND PIPE, PLUG, AND 6 MM
 NUTS THAT ROUNDED DURING R&R, ROAD TEST, INJECTORS WORK NORM

ANTIFREEZE PROTECTION

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----		
1 4C3Z-9E527-BRM	NOZZLE ASY	
1 -W302908	HARDWARE - MIS	
1 6E7Z-9A332-A	TUBE - FUEL SU	
6 NPN	HARDWARE	
3 4C3Z-9E527-BRM	NOZZLE ASY	
TOTAL - PARTS		340.00
		1020.00
		1020.00
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----		
411 FLEET CUSTOMER DISC - 20% PTS		-204.00
TOTAL - MISC		-204.00
JOB# 4 TOTALS-----		
	PARTS	1020.00
	MISC	-204.00

YOUR VEHICLE IS PARKED IN SPOT
 # _____

JOB# 5 CHARGES-----
 LABOR-----
 # 5-36FOZGBATT BATTERY CONDITION TECH(S):2227 0.00
 COMPLIMENTARY BATTERY INSPECTION FOR CONDITION THE STATE OF
 CHARGE
 RECOMMENDED TO CONSISTANTLY MONITOR BATTERY CONDITION
 HAVE YOUR BATTERY CHECKED AT EVERY VISIT!

Fred Beans
 Everything Automotive

JOB# 5 TOTALS-----
 JOB# 5 JOURNAL PREFIX FTQS JOB# 5 TOTAL 0.00

SF607975 Q (07/07)



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 Doylestown, PA 18901
 (215) 348-2900 Fax (215) 348-9435
 www.fredbeans.com



CELL: 267-446-7430

CUSTOMER NO. 7945554	ADVISOR JESSE YEARS	1512	TAG NO. 5654	INVOICE DATE 05/15/12	INVOICE NO. FTQS633220	
BUCKS COUNTY TRANSPORT, INC. PO BOX 510 HOLICONG, PA 18928-0510	LABOR RATE		LICENSE NO. 137	MILEAGE 133,365	COLOR WHITE/FOZZ	
	YEAR / MAKE / MODEL	06/FORD TRUCK/ECONO COM CTWAY/VAN E-			DELIVERY DATE	DELIVERY MILES
	VEHICLE ID NO.	1F1D X E 4 5 P 6 6 D B 4 3 7 8 16			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. A00107294				05/10/12	REPRINT# 1
REFERENCE PHONE 215-794-5554	BUSINESS PHONE 215-946-9357 x103	COMMENTS		DATE COMPLETED	MILEAGE OUT MO: 133375	
JOB# 1 CHARGES						

LABOR
 J# 1 28FOZ DRIVEABILITY TECH(S):2227 555:95
 CUST STATES THAT THE TRUCK HAS BLACK SMOKE COMING FROM THE EXHAUST. CHECK AND ADVISE.
 RUN ENGINE DIAG, FOUND FICM DTC P0611, AND LOW SIDE DTCS FOR ALL 8 INJECTORS, FICM VOLTAGE DROPPING TO 39 VOLTS, NEEDS FICM HALF SHELL AND RE DIAG/RETEST
 REPLACE FICM HALFSHELL .REPROGRAM FICM,TCM AND PCM.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	4C3Z-12B599-BARM	MODULE - ENGIN	556.11	556.11
TOTAL - PARTS					556.11

MISC

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	410	FLEET CUSTOMER DISC - 20% SVC		-111.19
	411	FLEET CUSTOMER DISC - 20% PTS		-111.22
TOTAL - MISC				-222.41

JOB# 1 TOTALS

LABOR	555.95
PARTS	556.11
MISC	-222.41
JOB# 1 TOTAL	889.65

JOB# 2 CHARGES

JOB# 2 JOURNAL PREFIX FTQS JOB# 2 TOTAL 0.00

YOUR STATE INSPECTION

EXPIRES _____

TIRES	BRAKES
+	+

ANTIFREEZE PROTECTION

LABOR
 J# 2 98FOZQ999 MULTIPPOINT INSPECTIO TECH(S):2227 0:00
 PERFORM COURTESY MULTI POINT INSPECTION
 PERFORMED 27 POINT COURTESY INSPECTION.
 TOPPED OFF FLUIDS AS NEEDED AND SET TIRE PRESSURE.

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX FTQS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES

YOUR VEHICLE

IS PARKED

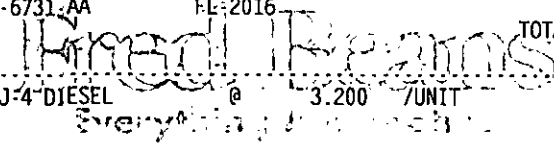
IN SPOT

LABOR
 J# 3 32FOZDIESEL DIESEL LUBE OIL FLT TECH(S):2227 39:95
 FRED BEANS "16 POINT QUALITY SERVICE"=YOU DON'T ALWAYS GET WHAT YOU PAY FOR. SOMETIMES YOU GET MORE! OIL&FILTER CHANGE
 LUBE CHASIS,LOCKS,LATCHES&HINGES-INSPECT ALL FLUIDS,HOSES, BLETs, UNDERCARRIAGE, BATTERY, TIRE WEAR AND AIR PRESSURE
 CHECK OPERATION OF HORN, WIPERS AND DIRECTIONAL SIGNALS
 ADD WASHER SOLVENT = ROAD TEST (CONDITIONS PERMITTING)

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
	1	3C3Z-6731-AA	FL:2016	22.75	22.75
TOTAL - PARTS					22.75

G.O.G. & SUPPLIES

15.0 15W40 CJ-4 DIESEL @ 3.200 /UNIT 48.00



BUCKS COUNTY TRANSPORT, INC.

52184

Payee FRED BEANS FORD-LINCOLN-MERCURY-

52184

Vendor ID FREDBE

Account #:

6/18/2012

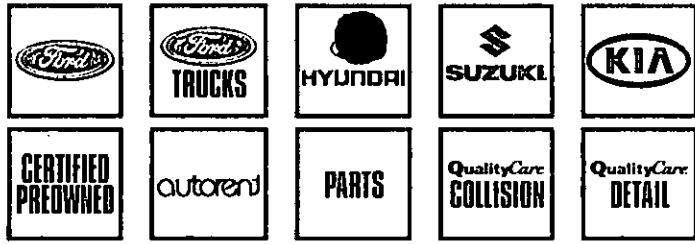
Invoice	Description	Discount	Amount
FTQS632409	Veh 161	\$0.00	\$26.90
FTQS633220	Veh 137	\$0.00	\$1,795.55
FTQS633930	Veh #148	\$0.00	\$272.06
Total:		\$0.00	\$2,094.51

PRODUCT DLM107 USE WITH 81500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A





119

1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	TAG NO. 2408	INVOICE DATE 01/12/12	INVOICE NO. FOCS352454
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902 edhackett@bctransport.org	LABOR RATE	LICENSE NO. BA56832	MILEAGE 95,854	COLOR WHITE/
	YEAR / MAKE / MODEL 06 / FORD TRUCK/ECONO CUTAWAY/VAN E-45	DELIVERY DATE 12/23/05		STOCK NO.
	VEHICLE I.D. NO. 1 F D X E 4 5 P 1 6 H A 9 7 3 5 6	SELLING DEALER NO.		DELIVERY MILES
	F.T.E. NO. 23-2371722	P.O. NO.	R.O. DATE 12/14/11	PRODUCTION DATE 09/19/05
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	COMMENTS		MO: 95859

Perform Multi-Point Inspection All

JOB# 3 TOTALS
 JOB# 3 JOURNAL PREFIX #FOCS JOB# 3 TOTAL 0.00

ESTIMATE
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)

COMMENTS
 N/A

TOTALS

 [] CASH [] CHECK CK NO. []
 [] VISA [] MASTERCARD [] DISCOVER
 [] AMER-XPRESS [] OTHER [] CHARGE

TOTAL LABOR.... 1786.88
 TOTAL PARTS.... 0.00
 TOTAL SUBLET.... 0.00
 TOTAL G.O.G.... 0.00
 TOTAL MISC CHG. 163.06
 TOTAL MISC DISC -268.03
 TOTAL TAX..... 0.00

TOTAL INVOICE \$ 1681.91

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

Edmund Hackett

Bus # (119)

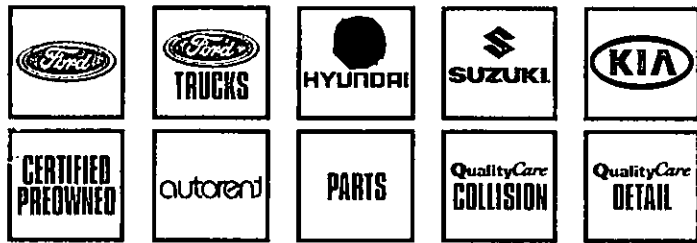
ENTERED
01/13/12

59200-000-000-20

IMPORTANT
 You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us "Completely Satisfied" on each question, please contact your service advisor at McCAFFERTY AUTO GROUP. Phone: 215-945-8000 www.mccafferty.com
THANK YOU!

POSTED
JAN 1

Make your next service appointment on-line at www.mccafferty.com



1939 East Lincoln Highway, Langhorne, PA 19047 215-945-8000 www.mccafferty.com

CELL: 267-446-7430

CUSTOMER NO. 8086	ADVISOR DARRIN ALIBERTO	2408	TAG NO. 4304	INVOICE DATE 01/12/12	INVOICE NO. FOCS352454
BUCKS COUNTY TRANSPORT 2444 DURHAM RD BRISTOL, PA 19007-6902	LABOR RATE	LICENSE NO. BA56832	MILEAGE 95,854	COLOR WHITE/	STOCK NO.
edhackett@bcctransport.org	YEAR / MAKE / MODEL	06 / FORD TRUCK / ECONO CUTAWAY / VAN E-45		DELIVERY DATE 12/23/05	DELIVERY MILES
	VEHICLE I.D. NO.	1 F D X E 4 5 P 1 6 H A 9 7 3 5 6		SELLING DEALER NO.	PRODUCTION DATE 09/19/05
	F.T.E. NO. 23-2371722	P.O. NO.	R.O. DATE 12/14/11	MO. 95859	
RESIDENCE PHONE 215-269-4630	BUSINESS PHONE 215-946-9357 x702	COMMENTS			

VEHICLE # J #119
JOB# 1 CHARGES

DISCLAIMER OF WARRANTIES

The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

LABOR #1102FOZ0000X FLUID LEAK TECH(S):2551 WARRANTY

CUST STATES OIL LEAK UNDER TRUCK Y15E5 W02 1475.00LINE 01 DO NOT DELETE THIS INFORMATION PERFORMED DIESEL ENGINE DIAGNOSIS. FOUND TO HAVE OIL IN COOLING SYSTEM. PERFORMED PRESSURE TESTS. REPLACED ENGINE COOLER. EGR COOLER. FLUSH COOLING SYSTEM.

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
	1		3C3Z-6A642-CA	KIT		WARRANTY
	1		4C3Z-9P456-AJ	COOLER		WARRANTY
	1		4C2Z-8260-EA	HOSE AS		WARRANTY
	1		4C2Z-8286-FD	HOSE AS		WARRANTY
	1		9C3Z-8101-B	CAP - R		WARRANTY
	1		4C2Z-8A080-AA	TANK AS		WARRANTY
	1		5C3Z-9F452-AA	VALVE A		WARRANTY
	1		5C3Z-9424-C	KIT - M		WARRANTY
	2		3C3Z-9439-AA	GASKET		WARRANTY
	1		3C3Z-12A697-AA	SENSOR		WARRANTY
	1		FL-2016	KIT - E		WARRANTY
	4		VC-7-B	ANTI-FR		WARRANTY
TOTAL - PARTS					0.00	

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
		WE WARRANTY DEDUCTABLE - C	352454-01	163.06
TOTAL - MISC				163.06

JOB# 1 TOTALS MISC 163.06

JOB# 2 CHARGES JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 163.06

LABOR #210FOZDIAGDRV DRIVEABILITY DIAG TECH(S):2551 1786.88

CUST STATES FUEL IN COOLANT REPLACED UPPER AND LOWER RADIATOR HOSES.

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
		500 FLEET DISCOUNT 15%		268.03
TOTAL - MISC				268.03

JOB# 2 TOTALS LABOR 1786.88 MISC 268.03

JOB# 3 CHARGES JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 1518.85

LABOR #301FOZ99R MULTI-POINT TECH(S):2551 0.00

MULTI-POINT INSPECTION SPECIAL

IMPORTANT
You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us - Completely Satisfied - on each question, please contact your service advisor.
MCCAFFERTY AUTO GROUP
Phone: 215-945-8000
www.mccafferty.com
THANK YOU!

POSTED
JAN 18 ENT
Make your next service appointment on-line at www.mccafferty.com

BUCKS COUNTY TRANSPORT, INC.

Payee McCAFFERTY FORD
Vendor ID MCCAFF

Account #:

50980
50980
3/14/2012

Invoice	Description	Discount	Amount
14983 -	SWITCH, HARNESS, CONNECTORS	\$0.00	\$121.74
15001 -	OIL COOLER	\$0.00	\$83.12
15071 -	BOLT ASSEMBLY; NUTS	\$0.00	\$22.08
15113 -	SWITCHES	\$0.00	\$38.32
15161 -	RESONATOR; TUBE; ELEMENT	\$0.00	\$143.91
15240 -	SWITCHES	\$0.00	\$36.22
15247 -	HARNESS	\$0.00	\$48.96
15266 -	SENSOR	\$0.00	\$59.13
15317 -	TUBE; PLUNGER; BUSHINGS; CLAMPS AND SCREWS	\$0.00	\$79.60
15357 -	CABLE ASSEMBLY	\$0.00	\$45.73
FOCS352454 -	REPAIRED OIL LEAK BY REPLACING ENGINE COOLER O...	\$0.00	\$1,681.91
FOCS354560 -	REPAIRED NO POWER ON BUS #128	\$0.00	\$142.25
Total :		\$0.00	\$2,502.97

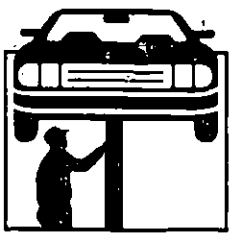
PRODUCT DLM102

USE WITH 91500 ENVELOPE

Deluxe For Business 1-300-257-8354

PRINTED IN U.S.A.





McElhane Service Center

1100 Old Route 309
Sellersville, PA 18960
Phone: (215) 257-2511

Complete Car Care: Cars, Trucks, Trailers

INVOICE

Page 1 of 1



Bucks County Transport Inc.
Buckingham Green II, Suite 2
26 North 4th St., Quakertown
Holicong PA 18928-

Vehicle: 06 Ford E-450 Super Duty
VIN: 1FDXE45P56DB18555
License: BA59535 Fleet ID: 130
Mileage: 137,852

Inv #: A014738
Date: 04/27/12
PO #:
Tech: 003 Writer: 004

Office: (215) 529-5729

Business: (215) 794-5554 Ext: 512

Ed: (215) 946-9357

Description	Ref/Num	Qty	Unit Price	Parts	Service
Check A/C System For Problem. Found Vaccum Pump Not Functioning And Replaced.	401				128.84
Vaccum Pump	4C2Z2A451AA	1.0		287.89	
Also Found Compressor Not Functioning Evacuated A/C System. R&R Fan, Both Shrouds, Fresh Air Intake System For Turbo, And Other Periferals.	40414				455.22
Replace A/C Compressor. Evacuate System Again, Then Recharge System With R-134 and Oil.					
A/C Compressor	98564	1.0		375.95	
Pag Oil 46	COP46-8D	5.0	3.36	16.80	
Serpentine Belt	K060960	1.0		57.62	
Fan Shroud	5C3Z8B614DA	1.0		314.97	
R 134 Freon	007	2.0	17.90	35.80	

Vehicle # 130

MAY 8 ENTD

POSTED
MAY 9 ENTD

RECEIVED
MAY 8 2012

59200 0000040

Because we take pride in the quality of the work we perform, your satisfaction is important to us. We encourage any questions, comments or concerns you may have, be made known to us. All work is warranted for a period of 12,000 miles or one (1) year, whichever occurs first, unless otherwise specified, on parts and labor supplied by us. All warranty work must be performed by us. Liability shall not extend beyond the cost of the original repair, nor shall it include incidental damages i.e., towing, lost wages etc. By receiving your vehicle, you understand and acknowledge acceptance of the terms and charges contained herein. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto.

VEN # 130 Please sign here: *Alan R. [Signature]* Date: *7 May 12*

Date: _____
 Rec'd by: _____
 Pay type: _____
 Amt Paid: _____
 Balance: 1,675.09

Thank You

Service	584.06
Parts	1,089.03
Supply Fees	2.00
Non-taxable	1,675.09
Taxable	0.00
Sub-Total	1,675.09
Sales Tax	0.00
Inv Total	1,675.09

BUCKS COUNTY TRANSPORT, INC.
Payee McELHANEY SERVICE CENTER
Vendor ID MCELHA

Account #:

51977
51977
5/30/2012

Invoice	Description	Discount	Amount
A014738	Veh 130	\$0.00	\$1,675.09
A014781	Veh 137	\$0.00	\$421.09
Total :		\$0.00	\$2,096.18

PRODUCT OLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.



710



Jasper Engines & Transmissions Exchange, Inc.
PO Box 650 - 015 Warrasing Rd.
Jasper, IN 47547 800.927.7454

TERMS: Net 30 Days from Invoice Date
PAST DUE BALANCES are subject to a
FINANCE CHARGE of 1-1/2% per month periodic rate,
which is an ANNUAL PERCENTAGE RATE OF 18%

Inv#: 4895665
Acct#: 14334019

Date: 06/01/2011
Terms: NET 30
Tax#: 23-237-1722
PO#: ED

BILL TO:
BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

SHIP TO:
BUCKS COUNTY TRANSPORT INC
2444 DURHAM RD
BRISTOL, PA 190076902

PH#: 215 946 9357

QUAN	STOCK# / PROD#	DESCRIPTION	UNIT PRICE	CORE	SKIDS	TOTAL
1.00	5529960 017094	4T65E 2005 3.4L	1,636.00	0.00	0.00	1,636.00

POSTED
6/10/11

ENTERED
6/7/11

59200-000-000-20

Jerhari Apprvd

Shipped By: JET TRANSIT

Inq#: 6638884

MERCHANDISE	CORES	SKIDS	TAX	TOTAL	INVOICE
1,636.00	0.00	0.00	0.00	1,636.00	

IMPORTANT: TERMS OF SELLER'S LIMITED WARRANTY
ARE AVAILABLE AT: <http://www.jasperengines.com/warranty.pdf>

PLEASE REMIT TO: P.O. BOX 650, JASPER, IN 47547-0050

Edward Hester Van # (710)



JASPER ENGINE & TRANSMISSION EXCHANGE, INC
PO BOX 650
JASPER IN 47547-0650
ADDRESS SERVICE REQUESTED

BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

BUCKS COUNTY TRANSPORT, INC.

Payee JASPER ENGINE & TRANSMISSION
Vendor ID JASPER

Account #: 14334019

47392
47392
7/12/2011

Invoice	Description	Discount	Amount
895665	TRANSMISSION FOR VAN #710	\$0.00	\$1,636.00
910143	TRANSMISSION FOR VANN #708	\$0.00	\$1,638.00
Total :		\$0.00	\$3,274.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.

708



Jasper Engines & Transmissions Exchange, Inc.
PO Box 650 - 615 W. Main St.
Jasper, IN 47547 800.827.7455

TERMS: Net 30 Days from Invoice Date
PAST DUE BALANCES are subject to a
FINANCE CHARGE of 1-1/2% per month periodic rate,
which is an ANNUAL PERCENTAGE RATE OF 18%

BILL TO:
BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

SHIP TO:
BUCKS COUNTY TRANSPORT INC
2444 DURHAM RD
BRISTOL, PA 190076902

Inv#: 4910143
Acct#: 14334019
Date: 06/14/2011
Terms: NET 30
Tax#: 23-237-1722
PO#: ED

PH#: 215 946 9357

QUAN	STOCK# / PROD#	DESCRIPTION	UNIT PRICE	CORE	SKIDS	TOTAL
1.00	5262300 996068	41TE 03 3.3 2WD	1,638.00	0.00	0.00	1,638.00

POSTED
6-23-11

ENTERED
6/20/11

59200-000-000-94

Jerharri Apprvd

Shipped By: JET TRANSIT

Inq#: 6659905

MERCHANDISE	CORES	SKIDS	TAX	TOTAL	INVOICE
1,638.00	0.00	0.00	0.00	1,638.00	

IMPORTANT: TERMS OF SELLER'S LIMITED WARRANTY
ARE AVAILABLE AT: <http://www.jasperengines.com/warranty.pdf>

PLEASE REMIT TO: PO BOX 650 JASPER, IN 47547-0650

Edward Hochel Van #708



JASPER ENGINE & TRANSMISSION EXCHANGE, INC
PO BOX 650
JASPER IN 47547-0650
ADDRESS SERVICE REQUESTED

BUCKS COUNTY TRANSPORT INC
PO BOX 510
HOLICONG, PA 189280510

BUCKS COUNTY TRANSPORT, INC.

Payee JASPER ENGINE & TRANSMISSION
Vendor ID JASPER

Account #: 14334019

47392
47392
7/12/2011

Invoice	Description	Discount	Amount
995665	TRANSMISSION FOR VAN #710	\$0.00	\$1,636.00
910143	TRANSMISSION FOR VANN #708	\$0.00	\$1,638.00

Total : \$0.00 \$3,274.00

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.

A





REEDMAN TOLL

AUTO WORLD

1700 E. Lincoln Highway, Langhorne, PA 19047
215-757-4961 www.reedmantoll.com



Handwritten signature/initials

CELL: 267-446-7430

CUSTOMER NO. 161225	ADVISOR MATTHEW JOHN SNYDE 4790	TAG NO. 2431	INVOICE DATE 09/29/11	INVOICE NO. CHCS103629
BUCKS COUNTY TRANSPORT PO BOX 510 HOLICONG, PA 18928-0510	LABOR RATE	LICENSE NO.	MILEAGE 160,321	COLOR
	YEAR / MAKE / MODEL 05/DODGE/CARAVAN/VAN FWD SE			DELIVERY DATE
	VEHICLE I.D. NO. 1 D 4 G P 2 4 R 9 5 B 2 1 4 1 2 6			DELIVERY MILES
	F.T.E. NO. 23-2371722			SELLING DEALER NO.
RESIDENCE PHONE 215-946-9357	BUSINESS PHONE 215-946-9357	COMMENTS	DATE COMPLETED 09/28/11	PRODUCTION DATE
			DATE COMPLETED	MILEAGE OUT MO: 160323

LABOR	44.95
MISC	5.00
JOB# 3 TOTAL	49.95

LABOR	
# 4 00CHZ23PT 23 POINT CHECK TECH(S):4456 INTERNAL	
PERFORM COURTESY 23 POINT VEHICLE INSPECTION	
PERFORMED COURTESY 23 POINT CHECK	
JOB# 4 TOTAL	0.00

TOTALS	

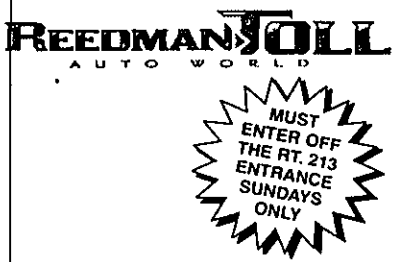
EXPRESS CENTER
HOURS AVAILABLE
M-F 7:30 AM to 9:00 PM
S 7:30 AM to 4:30 PM
and
NOW OPEN SUNDAY
9 AM to 4:30 PM

- 20 MINUTE OIL CHANGE
- EASY ON-LINE SCHEDULING
- CONVENIENT HOURS
- 7 DAY SERVICE

NEXT RECOMMENDED SERVICE:
09/26/2012 / 191564 MI 00CHZ004 STATE/EMISSION *

[] CASH	[] CHECK	CK NO. []	*
[] VISA	[] MASTERCARD	[] DISCOVER	*
[] AMER XPRESS	[] OTHER	[] CHARGE	*

TOTAL LABOR....	614.95
TOTAL PARTS....	1006.35
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	5.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE \$	1626.30



CUSTOMER SATISFACTION IS OUR GOAL!!!

ALL REPAIRS AND CHARGES HAVE BEEN EXPLAINED TO THE CUSTOMER

CUSTOMER INITIALS _____ DATE _____ TIME _____

ASM INITIALS _____ DATE _____ TIME _____

CUSTOMER EMAIL ADDRESS _____

REEDMAN TOLL
BODY SHOP
OPEN
M-F 7:30 AM to 6:00 PM
Sat 7:30 AM to 1:00 PM
Estimators available 6 days
a week for free estimates
No appointment necessary
(215) 757-4961

CUSTOMER SIGNATURE
Edward Hectel Van # (706)

PAID
8.29.2011

ENTERED
10/3/11
59200-000-000-94

REEDMAN TOLL
DISAPPEARING DEDUCTIBLE
Reedman Toll would like
to pay for your
deductible - up to \$500**

* Coupon must be presented at time of write up. Not valid with any other offer or advertised specials. Disappearing deductible amount based on 10% of estimate, up to \$500.



REEDMAN TOLL

AUTO WORLD

1700 E. Lincoln Highway, Langhorne, PA 19047
215-757-4961 www.reedmantoll.com



CELL: 267-446-7430

CUSTOMER NO 161225		ADVISOR MATTHEW JOHN SNYDE 4790	TAG NO. 2431	INVOICE DATE 09/29/11	INVOICE NO. CHCS103629		
BUCKS COUNTY TRANSPORT PO BOX 510 HOLICONG, PA 18928-0510		LABOR RATE	LICENSE NO.	MILEAGE 160,321	COLOR		
		YEAR / MAKE / MODEL 05/DODGE/CARAVAN/VAN FWD SE			DELIVERY DATE	DELIVERY MILES	
		VEHICLE I.D. NO. 1 D 4 G P 2 4 R 9 5 B 2 1 4 1 2 6			SELLING DEALER NO.	PRODUCTION DATE	
		R.T.E. NO. 23-2371722		P.O. NO.		09/28/11	
RESIDENCE PHONE 215-946-9357	BUSINESS PHONE 215-946-9357	COMMENTS		DATE COMPLETED	MILEAGE OUT MO: 160323		
JOB# 1 CHARGES-----				EXPRESS CENTER HOURS AVAILABLE M-F 7:30 AM to 9:00 PM S 7:30 AM to 4:30 PM and NOW OPEN SUNDAY 9 AM to 4:30 PM <ul style="list-style-type: none"> • 20 MINUTE OIL CHANGE • EASY ON-LINE SCHEDULING • CONVENIENT HOURS • 7 DAY SERVICE 			
LABOR-----		TECH(S):4456				380.00	
# 1 51CHZ		BODY ELECTRICAL				190.00	
		CUST ST AIRBAG LIGHT IS ON					
		DIAG.TIME AND REPAIR BROKEN LEFT FRONT IMPACT SENSOR					
		CONNECTOR 2.0 HRS.					
PARTS-----	QTY	FP-NUMBER	DESCRIPTION			UNIT PRICE	
	2	CBX2G092	WIRING NO 8015002			8.52	17.04
						TOTAL - PARTS	17.04
JOB# 1 TOTALS-----						LABOR	190.00
				PARTS	17.04		
JOB# 1 JOURNAL PREFIX CHCS				JOB# 1 TOTAL	207.04		
JOB# 2 CHARGES-----							
LABOR-----		TECH(S):4456		380.00			
# 2 10CHZ06		CHECK ENGINE LIGHT					
		CUSTOMER STATES CHECK ENGINE LIGHT ON					
		REPLACE CAT.CONVERTER AND BOTH O2 SENSORS. 4.0 HRS.					
PARTS-----	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE			
	1	4881034-AB	CONVERTER 14070004	1025.00	1025.00		
	-1	4881034-AB	CORE RETURN	200.00	-200.00		
	1	4881012-AC	GASKET EX 14062002	9.15	9.15		
	1	4695220-AB	CLAMP EXH 14029007	16.95	16.95		
	1	56029052-AA	SENSOR OX 8037155	72.61	72.61		
	1	56029050-AA	SENSOR OX 8037155	50.12	50.12		
	4	4682810-AB	NUT HEX F 14074004	2.59	10.36		
	4	6101614	BOLT HEX 9004005	1.28	5.12		
				TOTAL - PARTS	989.31		
JOB# 2 TOTALS-----				LABOR	380.00		
				PARTS	989.31		
JOB# 2 JOURNAL PREFIX CHCS				JOB# 2 TOTAL	1369.31		
JOB# 3 CHARGES-----							
LABOR-----		TECH(S):4456		44.95			
# 3 00CHZ004		STATE/EMISSION					
		EMMISSIONS ONLY					
		EMMISSIONS ONLY					
		COMPLETED STATE INSPECTION - NO CHARGE					
		COMPLETED EMISSIONS INSPECTION - 44.95 PLUS STICKER FEES					
ISC-----	CODE	DESCRIPTION	CONTROL NO				
		PAI PA INSPECTION STICKERS		5.00			
				TOTAL - MISC	5.00		

REEDMAN TOLL AUTO WORLD



REEDMAN TOLL BODY SHOP

OPEN
M-F 7:30 AM to 6:00 PM
Sat 7:30 AM to 1:00 PM
Estimators available 6 days a week for free estimates
No appointment necessary
(215) 757-4961

REEDMAN TOLL DISAPPEARING DEDUCTIBLE

Reedman Toll would like to pay for your deductible - up to \$500**

**Coupon must be presented at time of write up. Not valid with any other offer or advertised specials. Disappearing deductible amount based on 10% of estimate, up to \$500.

BUCKS COUNTY TRANSPORT, INC.

49171

Buyer REEDMAN TOLL AUTO WORLD
Vendor ID REEDMA

Account #:

49171
10/31/2011

Invoice	Description	Discount	Amount
ICS103330	REPLACED PURGE VALVE ON VAN #700	\$0.00	\$353.45 ✓
ICS103629	REPLACED CAT CONVERTOR AND O2 SENSORS FOR E...	\$0.00	\$1,626.30 ✓
M13334C -	CORE CREDITS	\$0.00	(\$40.00) -
M13877C -	CORE RETURN CREDIT	\$0.00	(\$40.00) -
Total :		\$0.00	\$8,054.76

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-257-8354

PRINTED IN U.S.A.

A





McElhaney Service Center

1100 Old Route 309
Sellersville, PA 18960
Phone: (215) 257-2511

Complete Car Care: Cars, Trucks, Trailers

INVOICE

Page 1 of 1



Bucks County Transport, Inc.
Buckingham Green II, Suite 2
26 North 4th St., Quakertown
Holicong PA 18928-

Vehicle: 06 Ford E-450 Super Duty
VIN: 1FDXE45P46DB43785
License: BA60678 Fleet ID: 136
Mileage: 133,362

Inv #: A013940
Date: 10/19/11
PO #:
Tech: 003 Writer: 004

Office: (215) 529-5729

Business: (215) 794-5554 Ext: 512

Ed: (215) 946-9357

Description	Ref/Num	Qty	Unit Price	Parts	Service
Semi-Annual State Inspection	00020				60.59
Brakes: 8/B/LF 12/B/RR	'Customer Note'				
Tires: 9/32/LF 9/32/RF 7/7/32/LR 7/7/32/RR	'Customer Note'				
Sticker Semi-Annual	PA3	1.0		1.00	
Relpace Rear Brakes. (Dual Rear Wheels)	10110				171.78
Rear Brakes	MKD411	1.0		199.50	
Check For Coolant Leak. Pressurized System And	00038				515.34
Found Leak at Water Pump. Replaced Waterpump	"				
Belt, And Idler Pulley.	"				
Water Pump	4C3Z8501AC	1.0		223.89	
Idler Pulley	3C3Z8678EB	1.0		51.23	
R&R Dog Box And Repaired Coolant Hose For Front	40415				151.78
And Rear Heating System.	"				
Misc. Hardware	001	1.0		25.50	
Primium Gold Antifreeze	GOLD	1.5	19.98	29.97	
Resecured Transit. Door Gasket And Trim.	80001				68.71
Repair W/C Chair Lift, Adjusted Cables.	80823				42.95

59200-000-000-40

#136

NOV 1

NOV 1 RECT

NOV 1 ENT'D

Because we take pride in the quality of the work we perform, your satisfaction is important to us. We encourage any questions, comments or concerns you may have, be made known to us. All work is warranted for a period of 12,000 miles or one (1) year, whichever occurs first, unless otherwise specified, on parts and labor supplied by us. All warranty work must be performed by us. Liability shall not extend beyond the cost of the original repair, nor shall it include incidental damages i.e., towing, lost wages etc. By receiving your vehicle, you understand and acknowledge acceptance of the terms and charges contained herein. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto.

Please sign here: *Blair R. Donatelli* Nov 31 2011

Date: _____
 Rec'd by: _____
 Pay type: _____
 Amt Paid: _____
 Balance: 1,544.24

Thank You

Service	1,011.15
Parts	531.09
Supply Fees	2.00
Non-taxable	1,544.24
Taxable	0.00
Sub-Total	1,544.24
Sales Tax	0.00
Inv Total	1,544.24

VEH #136

BUCKS COUNTY TRANSPORT, INC.

49289

Payee McELHANEY SERVICE CENTER
Vendor ID MCELHA

Account #:

49289
11/21/2011

Invoice	Description	Discount	Amount
A013886	Veh 806	\$0.00	\$1,037.93
A013900	Veh #804	\$0.00	\$235.66
A013917	Veh #108	\$0.00	\$417.15
A013918	Veh 130	\$0.00	\$244.87
A013927	Veh #806	\$0.00	\$725.85
A013935	Veh 398	\$0.00	\$634.85
A013940	Veh #136	\$0.00	\$1,544.24
A013962	Veh #398	\$0.00	\$604.82
A013966	Veh #110	\$0.00	\$216.73
Total :		\$0.00	\$5,662.10

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Deluxe For Business 1-800-257-8354

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Executive Officers Job Descriptions

Vincent J. Volpe – Executive Director

Annual Salary \$49,575 (PUC portion)

Job Description -

- Directs and coordinates the operations of a non-for profit para-transit agency.
- Establishes and maintains cooperative relationship with county agencies to ensure coordinated transportation services.
- Prepares and updates short and long term strategic plan to ensure organization contributions to the overall plan and strategies of county agencies.
- Prepares budget in consultation with departmental directors to control cost and maintain operations and at a level consistent with company guild lines.
- Liaison with board of directors updating them on financial conditions, marketing, new business and policy and procedure changes to the organization.

James A. Raymond – Chief Financial Officer

Annual Salary \$44,726 (PUC Portion)

Job Description –

- Directs financial activities of organization.
- Prepares financial reports that summarize and forecast the company business activities and financial position in areas of revenue and expenses by program.
- Manages the accounting, human resources and administrative departments.
- Prepares and reports required information to regulator agencies.
- Advices management on desirable operation adjustments due to revision in transportation programs.
- Directs financial planning, procurements and investment of funds for the organization