SAN DIEGO CALIFORNIA AREA LOCAL
AMERICAN POSTAL WORKERS UNION, AFL-CIO
3737 CAMINO DEL RIO SOUTH #200 SAN DIEGO, CA. 92108-4008
ph (619) 283-5600 fax (619) 283-5900

1/17/2006

Bob and Bruce,

Here is the information that I finally received last week. Based on what I have now I will be requesting more related information such as the rest of the payment logs, lists of vehicles repaired and the types of repairs, OTDL, work schedules, etc. I have also been told that there is a lot of work being done on Voyager cards. I will be requesting the payment records for those as well. I know that there are other shops doing work like bodywork that I will be requesting information for. I plan on beginning to file grievances as soon as next week. I will argue continuing violations and hopefully that will fly. My question is, did the PO here have to notify the local before contracting all of this work out or did they only have to notify the Union at the National level and did they? If you have any advice I am all ears. As I get more information I will pass it on to you.

In solidarity,

Ed Knipe
mvssd@cox.net
619-248-2225

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. 003	3. EFFECTIVE DATE 02/25/2005	4. REQUISITION/PURCHASE REQ.NO. R00005805257	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 1DVPMS		7. ADMINISTERED BY *(If other than Item 6)* CODE 1DVPMS	

6. ISSUED BY — CODE 1DVPMS

VEHICLES CMC
Vehicle Parts & Maintenance Service
615 Chestnut St.
Suite 1500
Philadelphia PA 19106-4404

7. ADMINISTERED BY *(If other than Item 6)* — CODE 1DVPMS

Lorraine M. D'Alessandro
Purchasing Specialist
215-931-5162
215-931-5154
lorraine.m.d'alessandro@usps.gov

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ASSOCIATED TOWING, INC
Attn: KAREN HARRINGTON
7343 RONSON ROAD STE G
SAN DIEGO CA 92111-1412

CODE 8221 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. 1DVPMS-03-R-3944

10B. DATED *(SEE ITEM 13)* 03/10/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)*
See Schedule — Net Increase $56,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	
☒	A. THIS CHANGE BY CLAUSE IS ISSUED PURSUANT TO: (Specify clause) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Clause 2-20
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14.
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	D. OTHER (such as no cost change/cancellation, termination, etc.) (Specify type of modification and authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Sub Rept Req'd: N Payment Terms: NET30
LIST OF CHANGES:

Total Amount for this Modification: $56,000.00
Obligated Amount for this Modification: $56,000.00
New Total Obligated Amount for this Award: $106,000.00

Modification Type (For Modifications Only) changed to : 7

Supplier's TIN: 33-0430899

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Robert M. Montebello	
15B. CONTRACTOR/OFFEROR _______ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. CONTRACT AUTHORITY Robert M. Montebello *(Signature of Contracting Officer)*	16C. DATE SIGNED 3/9/2005

Receiving Report

ORDER/SOLICITATION/OFFER/AWARD

OFFEROR TO COMPLETE BLOCKS 13, 14, 16, 18, 23, 24 and 28				1. REQUISITION NO. 04-20652	PAGE 1 OF 1
2. CONTRACT/ORDER NO. 1DVPMS-04-R-7133	3. AWARD/EFFECTIVE DATE 08/31/2004	4. MASTER/AGENCY CONTRACT NO		5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL	a. NAME Lorraine M. D'Alessandro		b. TELEPHONE NO. (215) 931-5162	c. FAX NO. (215) 931-5154	8. OFFER DUE DATE/TIME
9. ISSUED BY: U S POSTAL SERVICE VEHICLES PARTS/MAINTENANCE CT P O BOX 40592 PHILADELPHIA PA 19197-0592 EMAIL: lorraine.m.d'alessandro@usps.gov	10. ACO CODE 1DVPMS		11. SOLICITATION METHOD ☒ RFQ ☐ RFP ☐ ORAL	12. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS CHECKED ☐ SEE SCHEDULE	13. DISCOUNT TERMS NET 30

14a. SUPPLIER MAACO AUTO PAINTING & BODYWORKS BOB DE WALT 454 ENTERPRISE STREET ESCONDIDO CA 92029-0001 TEL: (760) 741-5051 FAX: (760) 741-5051 EMAIL:	15a. BILLING ADDRESS SAME AS DELIVERY/PERFORMANCE ADDRESS
14b. ☐ CHECK BOX IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	15b. SUBMIT INVOICES TO ADDRESS SHOWN BLOCK 15a UNLESS BLOCK IS CHECKED ☐ SEE ADDENDUM
16. TYPE OF BUSINESS ORGANIZATION *(Check all that apply)* a. ☐ MINORITY BUSINESS ☐ BLACK AMERICAN ☐ HISPANIC AMERICAN ☐ NATIVE AMERICAN ☐ ASIAN AMERICAN b. ☐ WOMAN-OWNED c. ☐ SMALL BUSINESS d. ☐ EDUCATIONAL INSTITUTION e. ☐ NON-PROFIT ORGANIZATION f. ☐ NONE OF THE ABOVE ENTITIES	17a. DELIVERY ADDRESS See Part 1 SAN DIEGO CA 92199-9721 17b. TELEPHONE NO.: 17c. DELIVER BY/END DATE:
18. TAXPAYER IDENTIFICATION NO: 33-0556345	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	PROVIDE AUTOPAINTING/DECAL REMOVAL IN ACCORDANCE WITH ATTACHED QUOTE.	2.000	YR	$70,000.0000	$140,000.00

25. TOTAL AWARD AMOUNT *(USPS Use Only)* 140000.00

26. ☐ The supplier is required to sign this document and return ____ copies to the issuing office. The supplier agrees, subject to the terms and conditions specified herein, to provide and deliver all items identified above and on any additional sheets.		27. ☐ Award of Contract: Your offer on solicitation (block 5) is accepted as to items ____________	
28a. SIGNATURE OF SUPPLIER		29a. UNITED STATES POSTAL SERVICE *(SIGNATURE OF CONTRACTING OFFICER)* Kathleen Burt	
28b. PRINTED NAME AND TITLE OF SUPPLIER	28c. DATE SIGNED	29b. PRINTED NAME OF CONTRACTING OFFICER Kathleen Burt	29c. DATE SIGNED 9/1/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
003	02/22/2005	R00005804813	

6. ISSUED BY CODE 1DVPMS	7. ADMINISTERED BY (If other than Item 6) CODE 1DVPMS
VEHICLES CMC Vehicle Parts & Maintenance Service 615 Chestnut St. Suite 1500 Philadelphia PA 19106-4404	Lorraine M. D'Alessandro Purchasing Specialist 215-931-5162 215-931-5154 lorraine.m.d'alessandro@usps.gov

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	
EL CAJON TOWING Attn: ROBERT D BEEMAN 327 CYPRESS LANE EL CAJON CA 92020-0001		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 1DVPMS-03-R-3947
CODE 9503 FACILITY CODE		10B. DATED (SEE ITEM 13) 03/10/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.) Net Increase $363,000.00
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	
☒	A. THIS CHANGE BY CLAUSE IS ISSUED PURSUANT TO: (Specify clause) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Clause 2-20
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	D. OTHER (such as no cost change/cancellation, termination, etc.) (Specify type of modification and authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Sub Rept Req'd: N Payment Terms: NET30

SUPPLIER'S TIN 95-3045432

Total Amount for this Modification: $363,000.00
Obligated Amount for this Modification: $363,000.00
New Total Obligated Amount for this Award: $628,000.00

Modification Type (For Modifications Only) changed to : 2

Accounting Info:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Powell J. Bernhardt	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. CONTRACT AUTHORITY Powell J Bernhardt (Signature of Contracting Officer)	16C. DATE SIGNED 3/7/05

Receiving Report

U.S. POSTAL SERVICE: CONTRACT/ORDER MODIFICATION

PAGE 1 OF PAGES 1

1. MODIFICATION NO. M 006   CONTRACT/ORDER /AGREEMENT: 052684-99-P-0029
2. a. DATE ISSUED: 07/25/2003   b. PR NO.: 03-21666
   c. FINANCE NO.: 056769   d. TIN/SSN: 95-2761572

3. SUPPLIER:
PARKHOUSE TIRE SERVICE INC
MIKE ROBINSON
4660 RUFFNER ST
SAN DIEGO CA 92111-2220
ATTENTION
858
~~(619)~~ 565-8473

4. ISSUED BY:
U S POSTAL SERVICE
VEHICLES PERTS/MAINTENANCE CT
P O BOX 40592
PHILADELPHIA PA 19197-0592
FOR INFORMATION CALL:
Lorraine M. D'Alessandro
(215) 931-5162
lorraine.d'alessandro@usps.gov
ACO CODE: 1DVPMS

5. The above numbered contract/order/agreement is modified as set forth in Block 6, by supplemental agreement entered into pursuant to authority of Clause 2-20 Option to Renew

6. DESCRIPTION OF MODIFICATION:
COMMODITY: TIRE REPAIRS
CONSIGNEE: USPS, VMF, SAN DIEGO, 92199-9721

Modification issued to extend the period of performance from Setember 26, 2003 through September 25, 2005.

Wage Determination No. 1994-2057 (Rev.32) dated 6/5/2003 is applicable.

THIS IS THE SECOND RENEWAL, TWO REMAIN.

Except as provided herein, all terms and conditions of the document referenced in Block 1, as heretofore changed, remain unchanged and in full force and effect.

7. ACCOUNTS PAYABLE DATA ☐ is not, ☒ is changed, see see below

Previous Grand Total:	$148,600.00
Value of Modification:	$100,000.00
New Grand Total:	$248,600.00

The supplier ☐ is not ☒ is required to sign and return an original and 1 copy(ies) of this modification to the Issuing Office (See Block 4).

8. SIGNATURES: SUPPLIER

Brian Parkhouse 8/14/03
Signature Date
Brian Parkhouse
Name of Person Authorized to Sign
President
Title

U.S. POSTAL SERVICE

Robert M. Montebello 8/21/03
Signature Date
Robert M. Montebello
Contracting Officer

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. 007	3. EFFECTIVE DATE 04/14/2005	4. REQUISITION/PURCHASE REQ.NO. 05-08634	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 1DVPMS		7. ADMINISTERED BY *(If other than Item 6)* CODE 1DVPMS	

6. ISSUED BY:
VEHICLES CMC
Vehicle Parts & Maintenance Service
615 Chestnut St.
Suite 1500
Philadelphia PA 19106-4404

7. ADMINISTERED BY:
Lorraine M. D'Alessandro
Purchasing Specialist
215-931-5162
215-931-5154
lorraine.m.d'alessandro@usps.gov

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

AL'S TOWING INC
Attn: JOSHUA PARK
475 W VERMONT AVENUE
ESCONDIDO CA 92025-0001

CODE 330790617 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. 1DVPMS-03-R-4206

10B. DATED *(SEE ITEM 13)* 03/20/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ______ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)* $0.00
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	
☐	A. THIS CHANGE BY CLAUSE IS ISSUED PURSUANT TO: (Specify clause) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14.
☒	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. mutal agreement
☐	D. OTHER (such as no cost change/cancellation, termination, etc.) (Specify type of modification and authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ______ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Sub Rept Req'd: N Payment Terms: NET30
COMMODITY: VEHICLE TOWING AGREEMENT
CONSIGNEE: USPS, VMF, SAN DIEGO, CA 92199-9721

LIST OF CHANGES:
Modification Type (For Modifications Only) changed to : 8
Delivery: 03/21/2007
Accounting Info:
BFN: 056769
FOB: Destination
Discount Terms:
Continued ...

Vehicle Maint. Fac.
APR 18 2005
MLS

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Powell Bernhardt	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. CONTRACT AUTHORITY Powell Bernhardt (Signature of Contracting Officer)	16C. DATE SIGNED 4/14/05

Receiving Report

CONTINUATION SHEET

REQUISITION	PAGE	OF
05-08634	2	2

CONTRACT/ORDER NO.	AWARD/ EFFECTIVE DATE	MASTER/AGENCY CONTRACT NO	SOLICITATION NO.	SOLICITATION ISSUE DATE
1DVPMS-03-R-4206/007	04/14/2005			

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Net 30 Period of Performance: 03/22/2005 to 03/21/2007				
00003	Modification issued to add breakdowns at a rate of $45.00 per hook-up and $5.00 per mile plus a 20% discount per written notification from Supplier & Consignee effective immediately. Account Number: 54543				

Receiving Report

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
PAGE 1 OF 2	
2. AMENDMENT/MODIFICATION NO.	005
3. EFFECTIVE DATE	02/23/2005
4. REQUISITION/PURCHASE REQ.NO.	R00005805029
5. PROJECT NO. *(If applicable)*	
6. ISSUED BY — CODE 1DVPMS	VEHICLES CMC Vehicle Parts & Maintenance Service 615 Chestnut St. Suite 1500 Philadelphia PA 19106-4404
7. ADMINISTERED BY *(If other than Item 6)* — CODE 1DVPMS	Lorraine M. D'Alessandro Purchasing Specialist 215-931-5162 215-931-5154 lorraine.m.d'alessandro@usps.gov
8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*	AL'S TOWING INC Attn: JOSHUA PARK 475 W VERMONT AVENUE ESCONDIDO CA 92025-0001
CODE	9537
FACILITY CODE	
(x) 9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED *(SEE ITEM 11)*	
X 10A. MODIFICATION OF CONTRACT/ORDER NO.	1DVPMS-03-R-4205
10B. DATED *(SEE ITEM 13)*	03/20/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ______ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)*
See Schedule — Net Increase $155,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	
☒	A. THIS CHANGE BY CLAUSE IS ISSUED PURSUANT TO: (Specify clause) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Clause 2-20
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14.
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	D. OTHER (such as no cost change/cancellation, termination, etc.) (Specify type of modification and authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Sub Rept Req'd: N Payment Terms: NET30
LIST OF CHANGES:

Total Amount for this Modification: $155,000.00
Obligated Amount for this Modification: $155,000.00
New Total Obligated Amount for this Award: $307,800.00

Modification Type (For Modifications Only) changed to: 2

Accounting Info:
BFN: 056769
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*	
16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	Powell Bernhardt
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	
15C. DATE SIGNED	
16B. CONTRACT AUTHORITY *(Signature of Contracting Officer)*	Powell Bernhardt
16C. DATE SIGNED	3/7/05

Receiving Report

CONTINUATION SHEET			REQUISITION R00005805029		PAGE 2 OF 2
No. 4205/005	AWARD/ EFFECTIVE DATE 02/23/2005	MASTER/AGENCY CONTRACT NO		SOLICITATION NO.	SOLICITATION ISSUE DATE

SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
FOB: Destination Discount Terms: Net 30 Period of Performance: 03/22/2005 to 03/21/2007				
Modification issued to extend the period of performance, add funding, increase Hook-up Fee to [redacted], Mileage Fee to [redacted] and incorporate Wage Determination #94-2057 (Rev.34) dated May 27, 2004. Obligated Amount: $155,000.00 Account Number: 54543				155,000.00

Receiving Report

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. 011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ.NO. R00007358899	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 1DVPMS		7. ADMINISTERED BY *(If other than Item 6)* CODE 1DVPMS	

6. ISSUED BY:
VEHICLES CMC
Vehicle Parts & Maintenance Service
615 Chestnut St.
Suite 1500
Philadelphia PA 19106-4404

7. ADMINISTERED BY:
Lorraine M. D'Alessandro
Purchasing Specialist
215-931-5162
FAX 215-931-5154
lorraine.m.d'alessandro@usps.gov

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*
HI AUTO REPAIR
Attn: HAI VAN HUYNH
2820 MIDAY DRIVE
SAN DIEGO CA 92110-3204

TIN 33-0795124 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. 052684-00-R-0397

10B. DATED *(SEE ITEM 13)* 02/24/2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)* Net Increase $80,000.00
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	
☐	A. THIS CHANGE BY CLAUSE IS ISSUED PURSUANT TO: (Specify clause) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☒	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14.
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	D. OTHER (such as no cost change/cancellation, termination, etc.) (Specify type of modification and authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ________ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Sub Rept Req'd: N Payment Terms: NET30
COMMODITY: VEHICLE MAINTENANCE
CONSIGNEE: USPS, VMF, SAN DIEGO, CA 92110-9721

LIST OF CHANGES:

Obligated Amount for this Modification: $80,000.00
New Total Obligated Amount for this Award: $684,380.00

Modification Type (For Modification Only) changed to: 7
Delivery: 02/28/2006
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Kathleen Burt	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. CONTRACT AUTHORITY Kathleen Burt *(Signature of Contracting Officer)*	16C. DATE SIGNED 8/10/05

Receiving Report

Rec'd by VMF
9-24-05

CONTINUATION SHEET			REQUISITION R00007358899	PAGE 2 OF 2
CONTRACT/ORDER NO. 052684-00-R-0397/011	AWARD/ EFFECTIVE DATE See Block 16C	MASTER/AGENCY CONTRACT NO	SOLICITATION NO.	SOLICITATION ISSUE DATE

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Accounting Info: BFN: 056769 FOB: Destination Discount Terms: Net 30 Period of Performance: 03/01/2004 to 02/28/2006				
00003	Modification issued to add additional funds in the amount of $80,000.00 per written approval from Consignee. Obligated Amount: $80,000.00 Account Number: 54543				80,000.00

Receiving Report

El Cajon Towing Payment Log

November Invoices Beginning Balance $ 299,706.40

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5864	11/18/05	6450122	66550	$ 34.50	$ 296,437.40	12-14-05	AH
EC5865	11/18/05	1253247	66638	$ 34.50	$ 296,402.90		
EC5866	11/19/05	1259161	66588	$ 42.00	$ 296,360.90		
EC5867	11/22/05	8203697	66598	$ 42.00	$ 296,318.90		
EC5868	11/22/05	9202941	66650	$ 34.50	$ 296,284.40		
EC5869	11/22/05	1264173	66711	$ 39.50	$ 296,244.90		
EC5870	11/25/05	8223698	66609	$ 34.50	$ 296,210.40		
EC5871	11/26/05	8203697	66756	$ 39.50	$ 296,170.90		
EC5872	11/28/05	1253247	66827	$ 34.50	$ 296,136.40		
EC5873	11/28/05	8203697	66828	$ 37.00	$ 296,099.40		
EC5874	11/30/05	4317285	66836	$ 39.50	$ 296,059.90		
				$ 3,646.50			

Ending Balance: $ *296,059.90*

El Cajon Towing Payment Log

November Invoices Beginning Balance $ 299,706.40

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5812	11/10/05	6450195	66432	$ 67.00	$ 299,639.40	12-15-05	[illegible]
EC5813	11/10/05	4315263	66431	$ 67.00	$ 299,572.40		
EC5814	11/10/05	6450177	66435	$ 72.00	$ 299,500.40		
EC5815	11/10/05	0238140	66433	$ 107.00	$ 299,393.40		
EC5816	11/10/05	8227833	66437	$ 72.00	$ 299,321.40		
EC5817	11/10/05	8225985	66436	$ 54.50	$ 299,266.90		
EC5818	11/10/05	8213128	66434	$ 54.50	$ 299,212.40		
EC5819	11/10/05	0238364	66430	$ 107.00	$ 299,105.40		
EC5820	11/16/05	9206664	66626	$ 37.00	$ 299,068.40		
EC5821	11/12/05	8221248	66368	$ 34.50	$ 299,033.90		
EC5822	11/25/05	9213681	66602	$ 72.00	$ 298,961.90		
EC5823	11/25/05	9211004	66601	$ 72.00	$ 298,889.90		
EC5824	11/25/05	1214173	66603	$ 72.00	$ 298,817.90		
EC5825	11/25/05	1264159	66604	$ 72.00	$ 298,745.90		
EC5826	11/25/05	8203697	66605	$ 79.50	$ 298,666.40		
EC5827	11/25/05	8202941	66606	$ 79.50	$ 298,586.90		
EC5828	11/25/05	8203685	66721	$ 107.00	$ 298,479.90		
EC5829	11/25/05	1259161	66722	$ 74.50	$ 298,405.40		
EC5830	11/25/05	8225051	66723	$ 107.00	$ 298,298.40		
EC5831	11/25/05	0202390	66724	$ 74.50	$ 298,223.90		
EC5832	11/25/05	0202489	66725	$ 77.00	$ 298,146.90		
EC5833	11/25/05	9204994	66751	$ 77.00	$ 298,069.90		
EC5834	11/2/05	6450193	66310	$ 34.50	$ 298,035.40		
EC5835	11/5/05	0202465	66413	$ 37.00	$ 297,998.40		
EC5836	11/5/05	2207402	66414	$ 150.00	$ 297,848.40		
EC5837	11/2/05	0202480	66311	$ 37.00	$ 297,811.40		
EC5838	11/9/05	8223897	66425	$ 64.50	$ 297,746.90		
EC5839	11/9/05	6450174	66423	$ 64.50	$ 297,682.40		
EC5840	11/9/05	8224835	66424	$ 82.00	$ 297,600.40		
EC5841	11/9/05	7299150	66526	$ 72.00	$ 297,528.40		
EC5842	11/29/05	0202533	66743	$ 42.00	$ 297,486.40		
EC5843	11/1/05	2202438	66339	$ 37.00	$ 297,449.40		
EC5844	11/4/05	3210086	66408	$ 37.00	$ 297,412.40		
EC5845	11/8/05	6450237	66421	$ 37.00	$ 297,375.40		
EC5846	11/9/05	9213681	66427	$ 32.00	$ 297,343.40		
EC5847	11/9/05	1264159	66457	$ 39.50	$ 297,303.90		
EC5848	11/10/05	9213681	66366	$ 39.50	$ 297,264.40		
EC5849	11/10/05	2214364	66531	$ 37.00	$ 297,227.40		
EC5850	11/12/05	8203675	66501	$ 107.00	$ 297,120.40		
EC5851	11/12/05	1267552	66502	$ 62.00	$ 297,058.40		
EC5852	11/12/05	0213539	66503	$ 62.00	$ 296,996.40		
EC5853	11/12/05	0238326	66504	$ 107.00	$ 296,889.40		
EC5854	11/14/05	1268647	66468	$ 47.00	$ 296,842.40		
EC5855	11/15/05	1253247	66374	$ 32.00	$ 296,810.40		
EC5856	11/15/05	8203697	66542	$ 47.00	$ 296,763.40		
EC5857	11/15/05	9213627	66543	$ 39.50	$ 296,723.90		
EC5858	11/16/05	9213627	66474	$ 34.50	$ 296,689.40		
EC5859	11/16/05	8203697	66561	$ 42.00	$ 296,647.40		
EC5860	11/17/05	8203697	66568	$ 54.50	$ 296,592.90		
EC5861	11/17/05	1268647	66630	$ 34.50	$ 296,558.40		
EC5862	11/17/05	9209842	66633	$ 42.00	$ 296,516.40		
EC5863	11/17/05	1264159	66634	$ 44.50	$ 296,471.90		

El Cajon Towing Payment Log

October Invoices Beginning Balance $ 300,943.15

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5781	9/23/05	8220354	65637	$ 34.50	$300,908.65	12-3-05	[illegible]
EC5782	9/23/05	7914592	65658	$ 72.00	$300,836.65		
EC5783	9/24/05	8203690	65531	$ 42.00	$300,794.65		
EC5784	9/26/05	8203700	65621	$ 34.50	$300,760.15		
EC5785	9/3/05	8200774	65770	$ 47.00	$300,713.15		
EC5786	9/30/05	9205008	65838	$ 37.00	$300,676.15		
EC5787	10/3/05	9205003	65776	$ 37.00	$300,639.15		
EC5788	10/5/05	9215820	65860	$ 37.00	$300,602.15		
EC5789	10/5/05	9217517	65935	$ 34.50	$300,567.65		
EC5790	10/5/05	6450049	65938	$ 37.00	$300,530.65		
EC5791	10/7/05	9204866	65907	$ 34.50	$300,496.15		
EC5792	10/8/05	6510038	65980	$ 32.50	$300,463.65		
EC5793	10/11/05	8203695	65815	$ 34.50	$300,429.15		
EC5794	10/11/05	9217529	65955	$ 39.50	$300,389.65		
EC5795	10/12/05	8202675	65918	$ 39.50	$300,350.15		
EC5796	10/13/05	6450049	66032	$ 37.00	$300,313.15		
EC5797	10/17/05	1264159	65895	$ 37.00	$300,276.15		
EC5798	10/17/05	0212816	65897	$ 39.50	$300,236.65		
EC5799	10/17/05	2202538	66045	$ 62.00	$300,174.65		
EC5800	10/17/05	4312835	66046	$ 62.00	$300,112.65		
EC5801	10/20/05	6450365	61741	$ 34.50	$300,078.15		
EC5802	10/20/05	0212816	66132	$ 39.50	$300,038.65		
EC5803	10/21/05	9215805	66188	$ 38.75	$299,999.90		
EC5804	10/22/05	6450116	66203	$ 34.50	$299,965.40		
EC5805	10/24/05	8207358	66199	$ 44.50	$299,920.90		
EC5806	10/24/05	9215827	66278	$ 37.00	$299,883.90		
EC5807	10/24/05	9205019	66280	$ 34.50	$299,849.40		
EC5808	10/25/05	0217637	66162	$ 34.50	$299,814.90		
EC5809	10/25/05	3210092	66164	$ 37.00	$299,777.90		
EC5810	10/26/05	6450117	66217	$ 37.00	$299,740.90		
EC5811	10/27/05	9205019	66234	$ 34.50	$299,706.40		
				$ 1,236.75			

Ending Balance: $ *299,706.40*

El Cajon Towing Payment Log

October Invoices Beginning Balance $ 309,985.65

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5734	10/17/05	2202424	65892	$ 77.00	$303,627.65	12-3-05	[illegible]
EC5735	10/17/05	1259172	65891	$ 54.50	$303,573.15		
EC5736	10/17/05	1259168	65890	$ 72.00	$303,501.15		
EC5737	10/17/05	6450253	65889	$ 62.00	$303,439.15		
EC5738	10/17/05	2207405	65888	$ 62.00	$303,377.15		
EC5739	10/17/05	6450362	65883	$ 62.00	$303,315.15		
EC5740	10/17/05	3214962	65887	$ 62.00	$303,253.15		
EC5741	10/18/05	2207396	66108	$ 47.00	$303,206.15		
EC5742	10/18/05	3314938	66107	$ 42.00	$303,164.15		
EC5743	10/18/05	8224072	66106	$ 57.00	$303,107.15		
EC5744	10/18/05	9206755	66105	$ 57.00	$303,050.15		
EC5745	10/18/05	8224064	66103	$ 57.00	$302,993.15		
EC5746	10/18/05	8220018	66101	$ 59.50	$302,933.65		
EC5747	10/18/05	8210780	66050	$ 59.50	$302,874.15		
EC5748	10/18/05	8226736	66104	$ 59.50	$302,814.65		
EC5749	10/18/05	8222249	66102	$ 59.50	$302,755.15		
EC5750	10/25/05	8221646	66284	$ 52.00	$302,703.15		
EC5751	10/25/05	9213679	66285	$ 72.00	$302,631.15		
EC5752	10/25/05	8203678	66287	$ 79.50	$302,551.65		
EC5753	10/25/05	0208645	66286	$ 39.50	$302,512.15		
EC5754	10/25/05	8203672	66281	$ 52.00	$302,460.15		
EC5755	10/25/05	1259168	66282	$ 52.00	$302,408.15		
EC5756	10/25/05	0214715	66283	$ 52.00	$302,356.15		
EC5757	10/22/05	9205001	66147	$ 77.00	$302,279.15		
EC5758	10/22/05	0208645	66140	$ 72.00	$302,207.15		
EC5759	10/22/05	9217517	66141	$ 79.50	$302,127.65		
EC5760	10/22/05	9213679	66142	$ 72.00	$302,055.65		
EC5761	10/22/05	1259168	66143	$ 79.50	$301,976.15		
EC5762	10/22/05	0217696	66144	$ 89.50	$301,886.65		
EC5763	10/22/05	2217759	66145	$ 77.00	$301,809.65		
EC5764	10/22/05	0212816	66146	$ 89.50	$301,720.15		
EC5765	10/21/05	2202418	66181	$ 44.50	$301,675.65		
EC5766	10/21/05	8224071	66180	$ 42.00	$301,633.65		
EC5767	10/21/05	8225988	66179	$ 42.00	$301,591.65		
EC5768	10/21/05	8225990	66178	$ 42.00	$301,549.65		
EC5769	10/21/05	1259142	66187	$ 42.00	$301,507.65		
EC5770	10/21/05	8225031	66186	$ 42.00	$301,465.65		
EC5771	10/21/05	6450369	66185	$ 74.50	$301,391.15		
EC5772	10/21/05	2202418	66184	$ 64.50	$301,326.65		
EC5773	10/21/05	6450293	66177	$ 42.00	$301,284.65		
EC5774	10/21/05	6450251	66183	$ 44.50	$301,240.15		
EC5775	10/21/05	9217670	66182	$ 44.50	$301,195.65		
EC5776	10/20/05	4315273	61738	$ 57.00	$301,138.65		
EC5777	10/20/05	0214648	61736	$ 52.00	$301,086.65		
EC5778	10/20/05	4315270	61737	$ 72.00	$301,014.65		
EC5779	10/21/05	8222980	61747	$ 34.50	$300,980.15		
EC5780	10/29/05	6450199	66243	$ 37.00	$300,943.15		
				$ 9,042.50			

Ending Balance: $ *300,943.15*

El Cajon Towing Payment Log

October Invoices Beginning Balance $ 309,985.65

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5682	9/27/05	8203700	65679	$ 72.00	$306,706.65	12-3-05	[illegible]
EC5683	9/27/05	9217670	65678	$ 72.00	$306,634.65		
EC5684	9/27/05	0239007	65672	$ 82.00	$306,552.65		
EC5685	9/27/05	2217765	65677	$ 42.00	$306,510.65		
EC5686	9/27/05	2218285	65676	$ 42.00	$306,468.65		
EC5687	9/27/05	0239072	65673	$ 82.00	$306,386.65		
EC5688	9/27/05	0202489	65675	$ 84.50	$306,302.15		
EC5689	9/27/05	4312842	65674	$ 84.50	$306,217.65		
EC5690	9/27/05	8222252	65670	$ 82.00	$306,135.65		
EC5691	9/27/05	1254215	65671	$ 82.00	$306,053.65		
EC5692	9/27/05	0239039	65668	$ 82.00	$305,971.65		
EC5693	10/3/05	3214958	65788	$ 64.50	$305,907.15		
EC5694	10/3/05	8216566	65787	$ 64.50	$305,842.65		
EC5695	10/3/05	6450377	65785	$ 62.00	$305,780.65		
EC5696	10/3/05	6450263	65786	$ 49.50	$305,731.15		
EC5697	10/3/05	8222246	65784	$ 59.50	$305,671.65		
EC5698	10/3/05	6450248	65783	$ 49.50	$305,622.15		
EC5699	10/3/05	8220204	65782	$ 47.00	$305,575.15		
EC5700	10/3/05	7202989	65781	$ 42.00	$305,533.15		
EC5701	10/3/05	4315271	65780	$ 42.00	$305,491.15		
EC5702	10/3/05	2218285	65779	$ 42.00	$305,449.15		
EC5703	10/3/05	2217765	65778	$ 42.00	$305,407.15		
EC5704	10/13/05	6450284	65822	$ 57.00	$305,350.15		
EC5705	10/13/05	3301424	65823	$ 57.00	$305,293.15		
EC5706	10/13/05	4315270	65824	$ 57.00	$305,236.15		
EC5707	10/13/05	8224063	65821	$ 57.00	$305,179.15		
EC5708	10/13/05	3213800	65825	$ 72.00	$305,107.15		
EC5709	10/13/05	9211004	66026	$ 59.50	$305,047.65		
EC5710	10/13/05	2212482	66027	$ 47.00	$305,000.65		
EC5711	10/13/05	8226752	66028	$ 54.50	$304,946.15		
EC5712	10/13/05	8222251	66029	$ 54.50	$304,891.65		
EC5713	10/13/05	9208023	66031	$ 64.50	$304,827.15		
EC5714	10/13/05	3301424	66030	$ 64.50	$304,762.65		
EC5715	10/5/05	6450267	65933	$ 52.00	$304,710.65		
EC5716	10/5/05	6450157	65932	$ 52.00	$304,658.65		
EC5717	10/5/05	8223179	65931	$ 47.00	$304,611.65		
EC5718	10/5/05	6450134	65930	$ 59.50	$304,552.15		
EC5719	10/5/05	6450135	65929	$ 59.50	$304,492.65		
EC5720	10/5/05	6450133	65927	$ 59.50	$304,433.15		
EC5721	10/5/05	6450131	65928	$ 59.50	$304,373.65		
EC5722	10/11/05	8224063	66012	$ 57.00	$304,316.65		
EC5723	10/11/05	4315279	66010	$ 57.00	$304,259.65		
EC5724	10/11/05	9206755	66011	$ 57.00	$304,202.65		
EC5725	10/11/05	4315273	66009	$ 57.00	$304,145.65		
EC5726	10/11/05	7205289	65812	$ 42.00	$304,103.65		
EC5727	10/11/05	6450019	65809	$ 42.00	$304,061.65		
EC5728	10/11/05	6450103	65811	$ 42.00	$304,019.65		
EC5729	10/11/05	8222244	65810	$ 42.00	$303,977.65		
EC5730	10/17/05	8220379	65884	$ 59.50	$303,918.15		
EC5731	10/17/05	2207408	65885	$ 62.00	$303,856.15		
EC5732	10/17/05	0208645	65886	$ 74.50	$303,781.65		
EC5733	10/17/05	0217637	65893	$ 77.00	$303,704.65		

El Cajon Towing Payment Log

October Invoices Beginning Balance $ 309,985.65

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5630	9/27/05	0239042	65669	$ 82.00	$309,903.65	12-3-05	
EC5631	9/29/05	6510157	65545	$ 75.00	$309,828.65		
EC5632	9/30/05	8222970	65762	$ 52.00	$309,776.65		
EC5633	9/30/05	6450157	65763	$ 52.00	$309,724.65		
EC5634	9/30/05	6450129	65764	$ 59.50	$309,665.15		
EC5635	9/30/05	6450126	65761	$ 59.50	$309,605.65		
EC5636	9/30/05	0205822	65765	$ 84.50	$309,521.15		
EC5637	9/30/05	2212632	65766	$ 84.50	$309,436.65		
EC5638	9/30/05	9217478	65826	$ 64.50	$309,372.15		
EC5639	9/30/05	9217477	65625	$ 64.50	$309,307.65		
EC5640	9/30/05	1259173	65828	$ 44.50	$309,263.15		
EC5641	9/30/05	2202416	65829	$ 62.00	$309,201.15		
EC5642	9/30/05	2207417	65830	$ 62.00	$309,139.15		
EC5643	9/30/05	1259172	65827	$ 44.50	$309,094.65		
EC5644	9/30/05	3213804	65834	$ 42.00	$309,052.65		
EC5645	9/30/05	3210282	65833	$ 42.00	$309,010.65		
EC5646	9/30/05	0214701	65832	$ 42.00	$308,968.65		
EC5647	9/30/05	2217769	65831	$ 42.00	$308,926.65		
EC5648	9/28/05	0216685	65690	$ 89.50	$308,837.15		
EC5649	9/28/05	0208645	65689	$ 89.50	$308,747.65		
EC5650	9/28/05	8223179	65688	$ 47.00	$308,700.65		
EC5651	9/28/05	1265414	65687	$ 57.00	$308,643.65		
EC5652	9/28/05	1265412	65686	$ 57.00	$308,586.65		
EC5653	9/28/05	9204374	65685	$ 54.50	$308,532.15		
EC5654	9/28/05	3314938	65684	$ 62.00	$308,470.15		
EC5655	9/28/05	4312877	65683	$ 82.00	$308,388.15		
EC5656	9/28/05	0239098	65682	$ 74.50	$308,313.65		
EC5657	9/27/05	8222222	65751	$ 54.50	$308,259.15		
EC5658	9/27/05	6450126	65754	$ 59.50	$308,199.65		
EC5659	9/27/05	2202451	65575	$ 54.50	$308,145.15		
EC5660	9/27/05	6450169	65573	$ 49.50	$308,095.65		
EC5661	9/27/05	8222042	65571	$ 49.50	$308,046.15		
EC5662	9/27/05	8227833	65572	$ 49.50	$307,996.65		
EC5663	9/27/05	9217521	65752	$ 57.00	$307,939.65		
EC5664	9/27/05	8225296	65753	$ 49.50	$307,890.15		
EC5665	9/27/05	6450172	65574	$ 49.50	$307,840.65		
EC5666	9/26/05	8222979	65641	$ 54.50	$307,786.15		
EC5667	9/26/05	8227342	65640	$ 54.50	$307,731.65		
EC5668	9/26/05	8227833	65642	$ 54.50	$307,677.15		
EC5669	9/26/05	2210309	65643	$ 54.50	$307,622.65		
EC5670	9/26/05	1253361	65644	$ 59.50	$307,563.15		
EC5671	9/26/05	0213602	65645	$ 52.00	$307,511.15		
EC5672	9/26/05	0236920	65646	$ 59.50	$307,451.65		
EC5673	9/26/05	7202279	65647	$ 52.00	$307,399.65		
EC5674	9/26/05	0212898	65569	$ 84.50	$307,315.15		
EC5675	9/26/05	8216455	65566	$ 84.50	$307,230.65		
EC5676	9/26/05	9211004	65568	$ 57.00	$307,173.65		
EC5677	9/26/05	8222595	65567	$ 57.00	$307,116.65		
EC5678	9/26/05	9217670	65565	$ 84.50	$307,032.15		
EC5679	9/26/05	2202438	65564	$ 84.50	$306,947.65		
EC5680	9/26/05	4315128	65562	$ 84.50	$306,863.15		
EC5681	9/26/05	7204697	65563	$ 84.50	$306,778.65		

El Cajon Towing Payment Log

September Invoices Beginning Balance $ 320,686.65

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5626	9/2/05	9204913	65182	$ 34.50	$ 310,124.15	9-28-05	SH
EC5627	9/2/05	9217513	65172	$ 39.50	$ 310,084.65		
EC5628	9/2/05	6450033	65100	$ 64.50	$ 310,020.15		
EC5629	9/1/05	6450127	65147	$ 34.50	$ 309,985.65		
				$ 10,701.00			

Ending Balance: $ *309,985.65*

El Cajon Towing Payment Log

September Invoices Beginning Balance $ 320,686.65

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5573	9/22/05	8216547	65590	$ 82.00	$ 313,512.65	9-28-05	AH
EC5574	9/22/05	8216455	65591	$ 82.00	$ 313,430.65		
EC5575	9/22/05	8222246	65592	$ 62.00	$ 313,368.65		
EC5576	9/22/05	6450259	65593	$ 62.00	$ 313,306.65		
EC5577	9/22/05	2202439	65587	$ 64.50	$ 313,242.15		
EC5578	9/22/05	4315125	65586	$ 64.50	$ 313,177.65		
EC5579	9/21/05	6450121	65505	$ 59.50	$ 313,118.15		
EC5580	9/21/05	6450123	65506	$ 59.50	$ 313,058.65		
EC5581	9/21/05	8225035	65507	$ 59.50	$ 312,999.15		
EC5582	9/21/05	8203672	65508	$ 94.50	$ 312,904.65		
EC5583	9/21/05	0239084	65509	$ 82.00	$ 312,822.65		
EC5584	9/21/05	1265269	65578	$ 59.50	$ 312,763.15		
EC5585	9/21/05	1254215	65581	$ 39.50	$ 312,723.65		
EC5586	9/21/05	8203703	65585	$ 74.50	$ 312,649.15		
EC5587	9/21/05	9213663	65584	$ 74.50	$ 312,574.65		
EC5588	9/21/05	0239042	65583	$ 82.00	$ 312,492.65		
EC5589	9/21/05	0239039	65582	$ 82.00	$ 312,410.65		
EC5590	9/21/05	0239080	65580	$ 77.00	$ 312,333.65		
EC5591	9/21/05	4315270	65579	$ 69.50	$ 312,264.15		
EC5592	9/21/05	0239092	65424	$ 77.00	$ 312,187.15		
EC5593	9/21/05	0239090	65425	$ 77.00	$ 312,110.15		
EC5594	9/21/05	0239098	65576	$ 77.00	$ 312,033.15		
EC5595	9/21/05	0239102	65577	$ 77.00	$ 311,956.15		
EC5596	9/23/05	9213689	65597	$ 74.50	$ 311,881.65		
EC5597	9/23/05	2210318	65599	$ 74.50	$ 311,807.15		
EC5598	9/23/05	9205006	65598	$ 79.50	$ 311,727.65		
EC5599	9/23/05	1259168	65600	$ 79.50	$ 311,648.15		
EC5600	9/23/05	9200038	65524	$ 42.00	$ 311,606.15		
EC5601	9/23/05	0239033	65525	$ 82.00	$ 311,524.15		
EC5602	9/23/05	4312877	65626	$ 82.00	$ 311,442.15		
EC5603	9/23/05	3300174	65627	$ 82.00	$ 311,360.15		
EC5604	9/23/05	1259174	65628	$ 82.00	$ 311,278.15		
EC5605	9/23/05	7201631	65629	$ 82.00	$ 311,196.15		
EC5606	9/23/05	0239085	65630	$ 82.00	$ 311,114.15		
EC5607	9/23/05	0239093	65631	$ 82.00	$ 311,032.15		
EC5608	9/23/05	1265268	65651	$ 59.50	$ 310,972.65		
EC5609	9/23/05	2210305	65652	$ 82.00	$ 310,890.65		
EC5610	9/23/05	0208645	65653	$ 59.50	$ 310,831.15		
EC5611	9/23/05	0239078	65654	$ 82.00	$ 310,749.15		
EC5612	9/23/05	0239102	65523	$ 74.50	$ 310,674.65		
EC5613	9/22/05	9213686	65594	$ 44.50	$ 310,630.15		
EC5614	9/21/05	8203697	65552	$ 42.00	$ 310,588.15		
EC5615	9/21/05	0202471	65510	$ 42.00	$ 310,546.15		
EC5616	9/20/05	9210968	65444	$ 34.50	$ 310,511.65		
EC5617	9/20/05	2207404	65443	$ 39.50	$ 310,472.15		
EC5618	9/19/05	8203703	65418	$ 42.00	$ 310,430.15		
EC5619	9/17/05	9213682	65413	$ 34.50	$ 310,395.65		
EC5620	9/15/05	9215731	65455	$ 37.00	$ 310,358.65		
EC5621	9/15/05	2207413	65429	$ 37.00	$ 310,321.65		
EC5622	9/14/05	9209844	65224	$ 42.00	$ 310,279.65		
EC5623	9/13/05	6450190	65392	$ 37.00	$ 310,242.65		
EC5624	9/6/05	8200774	65236	$ 39.50	$ 310,203.15		
EC5625	9/6/05	7202239	65191	$ 44.50	$ 310,158.65		

El Cajon Towing Payment Log

September Invoices Beginning Balance $ 320,686.65

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5520	9/2/05	2207397	65166	$ 74.50	$ 316,978.65	9-28-05	[illegible]
EC5521	9/2/05	8207208	65167	$ 72.00	$ 316,906.65		
EC5522	9/2/05	1200108	65168	$ 74.50	$ 316,832.15		
EC5523	9/2/05	9217670	65169	$ 79.50	$ 316,752.65		
EC5524	9/2/05	8207311	65162	$ 72.00	$ 316,680.65		
EC5525	9/2/05	2202438	65097	$ 62.00	$ 316,618.65		
EC5526	9/2/05	0202489	65099	$ 52.00	$ 316,566.65		
EC5527	9/2/05	8216552	65098	$ 62.00	$ 316,504.65		
EC5528	9/2/05	6450317	65096	$ 62.00	$ 316,442.65		
EC5529	9/2/05	8225984	65095	$ 62.00	$ 316,380.65		
EC5530	9/2/05	8227833	65094	$ 62.00	$ 316,318.65		
EC5531	9/2/05	8222976	65093	$ 62.00	$ 316,256.65		
EC5532	9/2/05	8220361	65092	$ 54.50	$ 316,202.15		
EC5533	9/2/05	3307594	65091	$ 62.00	$ 316,140.15		
EC5534	9/2/05	2202428	65090	$ 74.50	$ 316,065.65		
EC5535	9/6/05	9203252	65292	$ 62.00	$ 316,003.65		
EC5536	9/6/05	3201424	65293	$ 54.50	$ 315,949.15		
EC5537	9/6/05	0238234	65296	$ 77.00	$ 315,872.15		
EC5538	9/6/05	0238251	65295	$ 77.00	$ 315,795.15		
EC5539	9/6/05	9210967	65291	$ 62.00	$ 315,733.15		
EC5540	9/6/05	6450146	65290	$ 42.00	$ 315,691.15		
EC5541	9/6/05	6450073	65289	$ 42.00	$ 315,649.15		
EC5542	9/14/05	6450328	65156	$ 42.00	$ 315,607.15		
EC5543	9/14/05	8222042	65367	$ 42.00	$ 315,565.15		
EC5544	9/14/05	8223158	65368	$ 54.50	$ 315,510.65		
EC5545	9/1/05	8225959	65089	$ 62.00	$ 315,448.65		
EC5546	9/1/05	4313045	65088	$ 62.00	$ 315,386.65		
EC5547	9/1/05	0202478	65082	$ 74.50	$ 315,312.15		
EC5548	9/1/05	0202482	65083	$ 74.50	$ 315,237.65		
EC5549	9/1/05	0202489	65084	$ 74.50	$ 315,163.15		
EC5550	9/1/05	1259174	65085	$ 74.50	$ 315,088.65		
EC5551	9/1/05	9217521	65086	$ 79.50	$ 315,009.15		
EC5552	9/1/05	8203697	65087	$ 79.50	$ 314,929.65		
EC5553	9/16/05	9213679	65407	$ 74.50	$ 314,855.15		
EC5554	9/16/05	0239092	65406	$ 74.50	$ 314,780.65		
EC5555	9/16/05	0239090	65405	$ 74.50	$ 314,706.15		
EC5556	9/16/05	0239083	65404	$ 74.50	$ 314,631.65		
EC5557	9/16/05	0239077	65403	$ 74.50	$ 314,557.15		
EC5558	9/16/05	8220354	65409	$ 62.00	$ 314,495.15		
EC5559	9/16/05	9217521	65408	$ 49.50	$ 314,445.65		
EC5560	9/15/05	6450312	65480	$ 32.00	$ 314,413.65		
EC5561	9/22/05	9213688	65517	$ 74.50	$ 314,339.15		
EC5562	9/22/05	2210305	65516	$ 74.50	$ 314,264.65		
EC5563	9/22/05	7201631	65515	$ 74.50	$ 314,190.15		
EC5564	9/22/05	9213687	65514	$ 74.50	$ 314,115.65		
EC5565	9/22/05	8225296	65518	$ 57.00	$ 314,058.65		
EC5566	9/22/05	8203703	65513	$ 74.50	$ 313,984.15		
EC5567	9/22/05	1259168	65519	$ 47.00	$ 313,937.15		
EC5568	9/22/05	9205006	65520	$ 79.50	$ 313,857.65		
EC5569	9/22/05	8222222	65521	$ 57.00	$ 313,800.65		
EC5570	9/22/05	0202534	65522	$ 74.50	$ 313,726.15		
EC5571	9/22/05	0212898	65589	$ 64.50	$ 313,661.65		
EC5572	9/22/05	9213661	65588	$ 67.00	$ 313,594.65		

El Cajon Towing Payment Log

September Invoices Beginning Balance $ 320,686.65

Call #	Date Called	Vehicle Number	Invoice Number	Charge Amount	Declining Balance	Date to PDC	Initials
EC5467	9/9/05	8222976	65260	$ 57.00	$ 320,629.65	9-28-05	[illegible]
EC5468	9/9/05	1253252	65261	$ 49.50	$ 320,580.15		
EC5469	9/9/05	0216763	65262	$ 89.50	$ 320,490.65		
EC5470	9/9/05	9213654	65263	$ 72.00	$ 320,418.65		
EC5471	9/9/05	9217521	65264	$ 49.50	$ 320,369.15		
EC5472	9/9/05	9213679	65265	$ 72.00	$ 320,297.15		
EC5473	9/9/05	4312852	65266	$ 72.00	$ 320,225.15		
EC5474	9/9/05	6450192	65267	$ 42.00	$ 320,183.15		
EC5475	9/9/05	8224071	65268	$ 42.00	$ 320,141.15		
EC5476	9/9/05	8225984	65259	$ 64.50	$ 320,076.65		
EC5477	9/12/05	0239065	65356	$ 77.00	$ 319,999.65		
EC5478	9/12/05	0239031	65353	$ 77.00	$ 319,922.65		
EC5479	9/12/05	0239054	65355	$ 77.00	$ 319,845.65		
EC5480	9/12/05	0239029	65354	$ 77.00	$ 319,768.65		
EC5481	9/7/05	6450040	65305	$ 59.50	$ 319,709.15		
EC5482	9/7/05	8226752	65304	$ 42.00	$ 319,667.15		
EC5483	9/7/05	6450352	65303	$ 64.50	$ 319,602.65		
EC5484	9/7/05	0239029	65302	$ 74.50	$ 319,528.15		
EC5485	9/7/05	8227833	65301	$ 74.50	$ 319,453.65		
EC5486	9/7/05	9200038	65300	$ 54.50	$ 319,399.15		
EC5487	9/7/05	8227833	65299	$ 54.50	$ 319,344.65		
EC5488	9/7/05	6450317	65298	$ 62.00	$ 319,282.65		
EC5489	9/7/05	8225959	65297	$ 62.00	$ 319,220.65		
EC5490	9/7/05	1259161	65196	$ 77.00	$ 319,143.65		
EC5491	9/7/05	1258932	65197	$ 77.00	$ 319,066.65		
EC5492	9/8/05	0238251	65245	$ 77.00	$ 318,989.65		
EC5493	9/8/05	0239031	65246	$ 77.00	$ 318,912.65		
EC5494	9/8/05	6450377	65248	$ 64.50	$ 318,848.15		
EC5495	9/8/05	8227833	65247	$ 64.50	$ 318,783.65		
EC5496	9/8/05	8220361	65243	$ 54.50	$ 318,729.15		
EC5497	9/8/05	0214719	65244	$ 54.50	$ 318,674.65		
EC5498	9/8/05	9213626	65325	$ 72.00	$ 318,602.65		
EC5499	9/8/05	9212912	65324	$ 72.00	$ 318,530.65		
EC5500	9/8/05	9213658	65319	$ 72.00	$ 318,458.65		
EC5501	9/8/05	9209848	65318	$ 72.00	$ 318,386.65		
EC5502	9/8/05	9217537	65317	$ 62.00	$ 318,324.65		
EC5503	9/8/05	1259174	65316	$ 64.50	$ 318,260.15		
EC5504	9/8/05	1258934	65315	$ 77.00	$ 318,183.15		
EC5505	9/8/05	1258931	65314	$ 77.00	$ 318,106.15		
EC5506	9/8/05	9217670	65313	$ 77.00	$ 318,029.15		
EC5507	9/8/05	4312061	65312	$ 84.50	$ 317,944.65		
EC5508	9/8/05	6450146	65311	$ 42.00	$ 317,902.65		
EC5509	9/8/05	9213660	65310	$ 72.00	$ 317,830.65		
EC5510	9/8/05	9213659	65309	$ 72.00	$ 317,758.65		
EC5511	9/6/05	8223897	65288	$ 82.00	$ 317,676.65		
EC5512	9/6/05	4312061	65287	$ 82.00	$ 317,594.65		
EC5513	9/6/05	8226108	65286	$ 74.50	$ 317,520.15		
EC5514	9/6/05	8221634	65285	$ 74.50	$ 317,445.65		
EC5515	9/6/05	9224324	65294	$ 54.50	$ 317,391.15		
EC5516	9/2/05	8203697	65161	$ 79.50	$ 317,311.65		
EC5517	9/2/05	1267552	65163	$ 69.50	$ 317,242.15		
EC5518	9/2/05	0238335	65164	$ 109.50	$ 317,132.65		
EC5519	9/2/05	9217521	65165	$ 79.50	$ 317,053.15		