



WESTOVER

MOTOR VEHICLE REPAIRS

168 Commerical St., Westover, ME 04999
Tel: 207-555-6300

NAME <u>JORDAN SPENCER</u>		DATE <u>8/10/19</u>	ORDER NO.		
ADDRESS			PHONE NO. <u>352-6442</u>		
CITY		STATE	ZIP CODE		
YEAR	MAKE	MODEL	MILEAGE		
VIN #	MOTOR #	LICENSE #	TIME PROMISED		
QTY.	PART NO.	PART NAME	COST	LABOR DESC.	AMOUNT
				<u>MAINTENANCE TUNE-UP</u>	<u>100.00</u>
				<u>CHARGING SYSTEM CHECK</u>	<u>40.00</u>
				<u>(complaint not duplicated)</u>	
				LABOR TOTAL	<u>140.00</u>
				PARTS TOTAL	<u>—</u>
				SUBLET REPAIRS	
				MISC.	
				TAX	<u>—</u>
				TOTAL	<u>\$ 140.00</u>

I hereby authorize the above repair work to be done along with necessary materials. Your and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of the repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles places with them for storage, sale, repair or while road testing.

Authorized by [Signature] Date _____

WE ARE COMMITTED TO FIRST QUALITY REPAIRS AND WE APPRECIATE YOUR BUSINESS.

UNIVERSAL



July 15 - August 14, 2019

WARREN BENTLEY
5 CHANNEL RD.
SPENCER ISLAND, ME 04999

Customer ID: 207-352-5789

JOINT
EXHIBIT
2

Summary of Charges:

Previous balance	33.51
Payments	0.00
UNPAID BALANCE	\$33.51
UNIVERSAL long-distance	10.80
UNIVERSAL local plan	8.00
Other charges	2.90
Taxes and surcharges	0.70
Current charges due 9/20	\$22.40
TOTAL AMOUNT DUE	\$55.91

EXTRA! EXTRA!

Are you moving? Make it aggravation-free with UNIVERSAL. Call 1-800-UNIVERS before you move to set up your phone services at your new address. See reverse.

Are you behind on your bill? We'll work with you! Call 1-800-UNIVERS to set up a payment plan. See reverse.

Detail of New Charges:

UNIVERSAL LONG-DISTANCE (\$0.09 per minute)

Date	Number called	Where	Time	Min.	Amount
1 Jul 14	319-555-1876	Ced.Rap.IA	5:06 pm	13	1.17
2 Jul 20	904-555-1222	Jack. Fl	10:15 am	23	2.07
3 Jul 20	717-555-0097	Harris.PA	11:46 am	15	1.35
4 Jul 21	717-555-0097	Harris.PA	6:17 pm	08	0.72
5 Aug 01	603-555-7676	Man. NH	9:23 am	02	0.18
6 Aug 03	301-555-2567	Beth. MD	4:18 pm	10	0.90
7 Aug 05	717-555-0097	Harris.PA	12:01 pm	19	1.71
8 Aug 08	617-555-3350	Boston MA	7:28 pm	25	2.25
9 Aug 09	541-555-6743	Eugene OR	11:02 am	02	0.18
10 Aug 10	509-555-4932	Spokane WA	4:38 pm	03	0.27

120 \$10.80

UNIVERSAL LOCAL PLAN

Statewide service - 150 minutes \$08.00

OTHER CHARGES (connectivity and regulation) \$02.90

TAXES AND SURCHARGES

Federal tax \$00.65
State tax \$00.05

TOTAL NEW CHARGES \$22.40

Detach and return with payment

Please write your customer ID on your check or money order made payable to UNIVERSAL. Do not send cash. Do not staple this portion to your payment. Thank you.

TOTAL AMOUNT DUE \$55.19

Date due September 20, 2019

Amount enclosed

UNIVERSAL

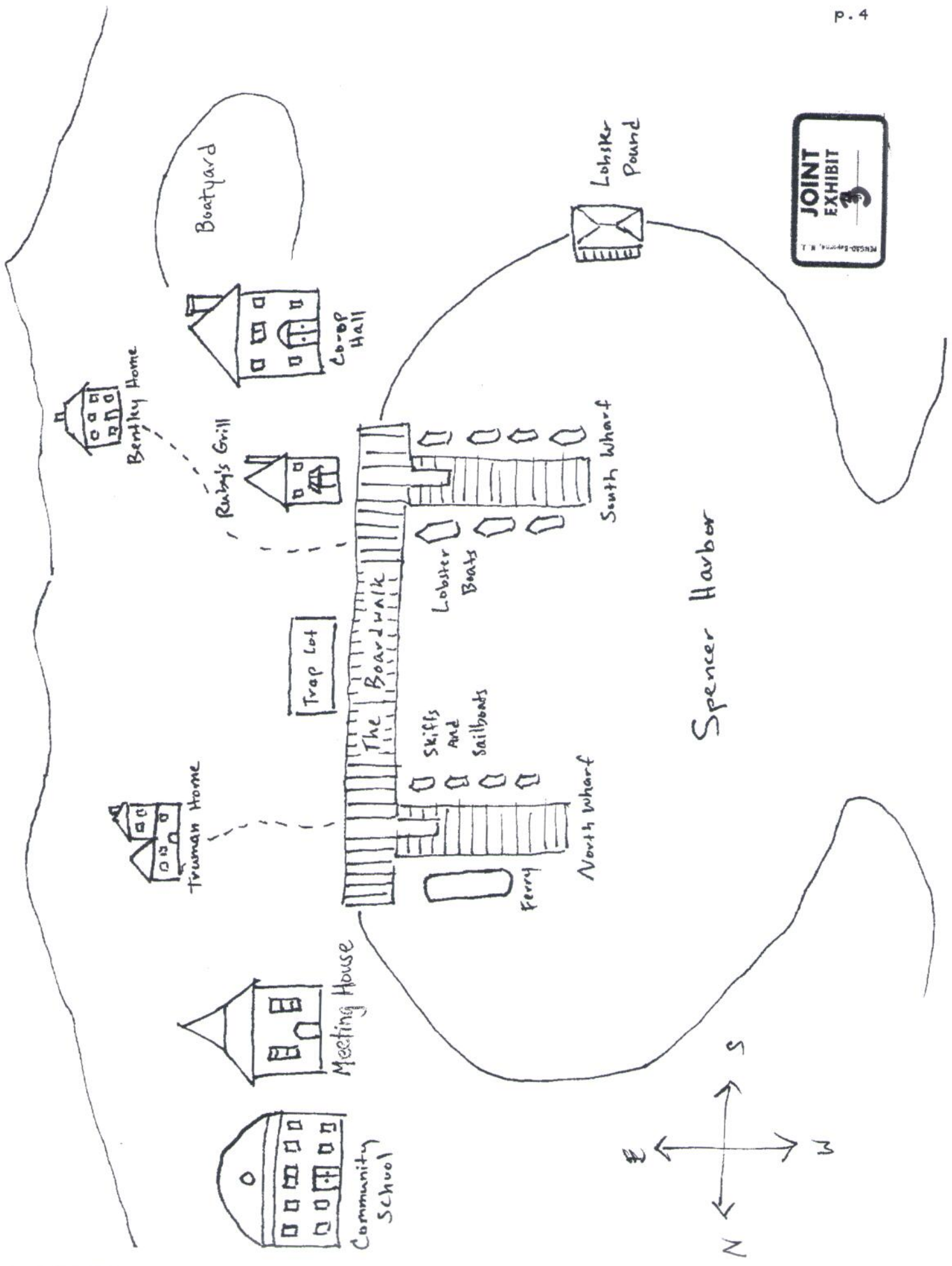
WARREN BENTLEY
July 15- Aug. 14, 2019

Customer ID:207-352-5789

UNIVERSAL
P.O. BOX 0001
UNIVERSAL FALLS, DL 01010

Tired of writing checks?
Visit us at:
www.universal.sal/nocheck

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Spencer Harbor

