

RECEIVED
15 JAN 20 AM 9:24

110575
19-724146

DADSWELL SERVICE INC.

8490 Main Street • Williamsville, NY 14221

LOCAL AND LONG DISTANT TOWING
PHONE DAY 633-7276 NIGHT 634-0057

No 56840

NAME EC50 DATE 11-18-14

ADDRESS _____

CITY _____ PHONE _____

YEAR	MAKE	TYPE OR MODEL	LICENSE NO. / STATE	VIN#
			CAR 97	

TOWED FROM _____ TO _____ MILES _____

PAID OUT _____

SERVICE PERFORMED _____

5 HRS
CAUGHT IN STORM WASHED OUT
WAIT FOR LOANR CONTINUE TO ROLL
OUT AND TRAVEL OUT OF STORM

CUSTOMER R.O.# _____ : P.O.# _____

I certify that the above service and repairs have been completed satisfactorily,
and that the charges stated are due.

SIGNED Stephen J. Curyan

SUMMARY		
SERVICE CHARGE		
PAID OUT		
TOTAL TOWING	500	
LABOR		
TAXES & FEES - TOLLS		
TOTAL		
SALES TAX		
TOTAL CHARGE	500	00

Smokey's Towing & Recovery
1760 West Ave
Marilla, NY 14102

ON# 145253

[Signature]

Invoice

SMOKEY'S
RECEIVED

15 FEB -5 PM 1:20

Date	Invoice #
11/18/2014	0446

DP# 19-733823

Bill To
County of Erie Erie County Sheriff's 10 Delaware Ave Buffalo, NY 14202

Vehicle Number	Vehicle Make	Miles
#39	Tahoe	

Description	Quantity	Rate	Amount
WINCHING SERVICE 2:00 AM TWO ROD NEAR JAMISON RD - IN FIELD [REDACTED] SNOW STORM		75.00	75.00
<i>[Signature]</i> SIGNATURE VERIFIED		Rev doc 19-730842	15 JAN 20 AM 9:25 SMOKEY'S RECEIVED
Total			\$75.00

1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825

rev doc 19-730843

2014

COMPTROLLER'S
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These accounts
as required

Teeto Motors Inv 27657
2292 LOCKPORT RD UNIT 148641
SAN BORN NY 14133

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME Teeto's		11/18/14 and 11/19
ADDRESS TRANSIT		DP#19-72094
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON ACCT.	MOSE RETD.
		PAID ON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1999 Mercury Marauder		
2			
3	Tow	1.25	00
4	winching + Dig out	1.25	
5	Mileage 35		10.50
6			
7	G.N.M. 8144		210.50
8	TRANSIT		
9	NOCC TRANSIT		
10			
11			
12			
13			
14			
15			
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17			
18			

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adams RDC5905

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Handwritten signatures and initials.

SIGNATURE VERIFIED

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T. Teets Motors FNO 274571
2892.420 Park Road ON #148641
SAN BERN CO 14132

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 11/13/14	
NAME Teets					
ADDRESS TRANSIT RD					
CITY, STATE, ZIP DPH 19-720950					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD. PAID QU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	Tow		125.00
4	Unhooking + Disout		125.00
5			
6	3.5 Mileage		10.50
7	2006		
8	1999 Chrysler PT Cruiser		
9			
10	GHZ 5381		260.50
11			
12	Depaw Bus yard		
13			
14			
15			
16			
17			
18			

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Teta Motors Inc 274577
 2292 Lockport Rd
 SAN BORN NY 14132 UN# 148641

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 11/15/17
NAME Teta		
ADDRESS TRANSIT RD		
CITY, STATE, ZIP DP# 19-72095		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2012 INFINITI		
2	DWM3131		
3			
4	Tow		125.00
5	winching + Dig out		125.00
6			
7	mileage	6	21.00
8			
9			
10			271.00
11	Depow Busyard		
12			
13			
14			
15			
16			
17			
18			

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Teeto, Motors Inc 214578
2292 Lockport Rd
Sanborn NY 14132 UN#148641

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 11/18/14				
NAME Teeto						
ADDRESS TRANSIT DP# 19-720952						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2004 FORD TARS		
2	EVO 3948		
3	HIT RT REAR + GLASS BRKE		
4			
5	Tow		125.00
6	Digout winching		25.00
7			
8	6 miles		21.00
9			
10	Dopen BUS VARD		271.00
11			
12			
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Tecito Motors Inc #274579
2292 Lockport Rd
Shirburn, NY 14132
DN# 148641

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		11/13/14
NAME Tecito		
ADDRESS TRANSIT RD DP# 19-720953		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1999 TOYOTA		
2	FGF4364		
3			
4	Tow	125.00	
5	winching + dig out	155.00	
6			
7	6 miles	21.00	
8			
9			
10	Repair Bus	271.00	
11	YARD		
12			
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Telet Motors Inv# 274587
2292 LOCKPORT RD
SANBORN NY 14137
UNA 148641

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 11/18/14	
NAME Teeto					
ADDRESS TRANSIT RD DP # 19-720954					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
PAID OUT					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1999 chrysler		
2	APR 5219		
3			
4	TCO	125 ⁰⁰	
5	winching + Dignot	125 ⁰⁰	
6			
7	2 mileage	2 ⁰⁰	
8			
9	Depew Bus	257 ⁰⁰	
10	YARD		
11			
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Plase accept
signature

Teeto METERS Int# 27458
2292 LOCKPORT RD
SHANBORN NY 14132 UN# 146641

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		11/18/14
NAME Teeto		
ADDRESS TRANSIT RD DP# 19-720955		
CITY, STATE, ZIP		

SOLD BY	CASH	G.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2015 FORD 500		
2	G R S 8636		
3			
4	Tow		125 ⁰⁰
5	winching + Disact		125 ⁰⁰
6			
7			
8	Mileage 2		7 ⁰⁰
9			
10	Depew BUS YARD		257 ⁰⁰
11			
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Owner accepted
no receipt

Teeto Motors
2292 LINDGREN
SHU BORN NY 19132
Inv# 276584
Inv# 148641

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 11/18/14				
NAME Teetos						
ADDRESS TRANSIT RD						
CITY, STATE, ZIP DP# 19-720956						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2010 Audi		
2	BHWD 224		
3	ONT Plate		
4			
5	Tow		125.00
6	winchout Discot		125.00
7			
8	Mileage 2		7.00
9			
10	WAlgreens + TRAVEL		257.00
11			
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Teeto Motors Invt# 274585
2292 Lockport Rd
Smithtown NY 14132 Invt# 148641

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 11/15/14
NAME Teeto		
ADDRESS TRANSIT RD DPH 19-720957		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1998 FORD EXPLORER		
2	PA PLATE HXW 8304		
3			
4	TOW		125.00
5	ANCHOR T - DIGOUT		125.00
6			
7	2 milease		
8			
9	Dodge Bus		25700
10	year		
11			
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Tedto Motors Inc 274583
2292 Lockport RD
SAN BORN NY 14132
DP# 148641

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 11/12/14
NAME Tedto		
ADDRESS TRANSIT RD DP# 19-720958		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Hyundai Newer		
2	NT plate G49EDB		
3	Depos. Bus yard		
4			
5	Tow		125.00
6	winching + Disput		125.00
7			
8	Mileage 3.6		10.50
9			
10	Depos. Bus yard		260.50
11			
12			
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Hector Motors
 2292 Luckport Rd
 Sanborn NY 14132
 Inv# 24582
 JAH 148641

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		1/18/14
NAME Hector		
ADDRESS TRANSIT RD DP # 19-720959		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2008 chrysler		
2	CARAVAN AZG3370		
3			
4	Tow		125.00
5	winching + Dig out		125.00
6	Mileage 3		9.00
7	WALGREENS		
8	WATERMARK + TRANSIT		259.00
9			
10			
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Teeto Motors Inv# 274580
2292 Lockport Rd.
SARASOTA FL 34237 Jm# 148641

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 11/15/14	
NAME Teeto					
ADDRESS TRANSIT RD DP# 19-720960					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT
		MOSE. RETD.		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	2014 FORD MUSTANG				
2	CPS 3031				
3					
4	Tow			125.00	
5	winching + Dismant			125.00	
6					
7	mileage 6			21.00	
8					
9	WALGREENS + TRANSIT			271.00	
10					
11					
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Tectol Motors Inc 274581
2292 LOCKPORT RD
SAN BORN NY 14132 UN# 148641

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				11/15/14	
NAME Tecto					
ADDRESS TRANSIT RD DP# 19-720961					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MOSE. RETD.		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	2003 SUBURV				
2	OUT BACK EKT 7579				
3					
4	Tow			125.00	
5	Dis out + wrenching			125.00	
6					
7	mileage 3				9.00
8					
9	Walgreen + TRANSIT			259.00	
10					
11					
12					
13					
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Larry's Truck Center, LLC
D/B/A Larry's Truck Repair & Towing Service
2977 Broadway
Cheektowaga, NY 14227
Phone (716) 893-1993/1-800-THE HOOK
Fax (716) 694-7037

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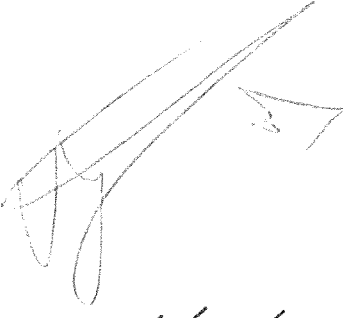
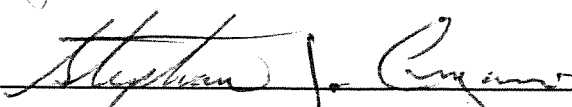
UNA 129047
DPH 19-724138
Invoice

SSC 002

"ANYTIME.....ANYWHERE"

Bill To:

ERIE COUNTY SHERIFF
11494 WALDEN AVE
ALDEN, NY 14004

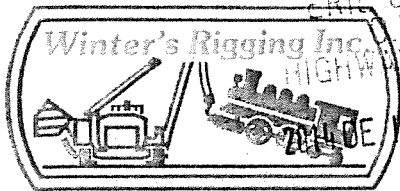
Date	Invoice #
11/20/2014	72168
Driver	BE

Unit#	Mileage	Terms	P.O. No.	Due Date
28		Net 30		12/20/2014
QTY	Description	Rate	Serviced	Amount
1	LIGHT DUTY RECOVERY/WINCH OUT SERVICE WRECKER SERVICE TO 13650 GENESEE ST FOR WINCH OUT WINCHED UNIT OUT OF SNOW UNIT#28   Storm Tow	125.00	11/17/2014	125.00

Please remit payments to:
Larry's Truck Repair & Towing Service
340 Robinson Street
North Tonawanda, NY 14120

Sales Tax (8.75%) \$0.00

Total \$125.00



Winter's Rigging, Inc.

2110 Route 249 • P.O. Box 488 • NORTH COLLINS, NEW YORK 14111

(716) 337-3930

DATE 1/3/12
DP# 19-721034

BILL TO:

Erie County DPW
C/O William Geary
95 Franklin Street - 14th Floor
Buffalo, NY 14202

INVOICE

INVOICE DATE	INVOICE #
12/4/2014	12208

File # / P.O. #:	Terms	Due Date	Rep	CONTACT
	Net 30 Days	1/3/2015	TJW	Pat 979-7316

QUANTITY	DESCRIPTION	HRS/ITEM	RATE	AMOUNT
	(Thursday 11/20/14 Boston, NY) WRI was dispatched to Boston, NY 391 & Chesnut Ridge Road to pull a plow truck out that was stuck on a steep hill. Slow travel due to heavy snow & delays.			0.00
1	Pickup/Escort Vehicle	4	34.00	136.00T
2	Lowboy	6	96.00	576.00T
2	583 Sideboom W/Pads	2	236.00	472.00T
	EQUIPMENT TOTAL			1,184.00
	Fuel Surcharge		15.00%	177.60T
1	Supervisor RT	4	57.00	228.00T
2	Operator RT	8	50.00	400.00T
	PERSONNEL TOTAL			628.00
2	Permit(s): NY	2	90.00	180.00T
	Erie County Sales Tax		8.75%	189.84

SIGNATURE VERIFIED

CY

OK TO PAY HWYS

Please send tax exempt form if applicable

SUBTOTAL

\$2,169.60

Remit in US Funds. A finance charge of 1.5% per month assessed on invoices not paid within 30 days of invoice date

Payments/Credits

\$0.00

Balance Due

\$2,359.44

ERIE COUNTY
D.P.W.
HIGHWAYS-DELO

2014 DE -1 PM 12:00

JOHNS SERVICES
1121 SHERIDAN DRIVE
TONAWANDA NEW YORK 14150
(716)877-1988 FAX (716)877-9773

MATTHEW 21:21, 22
www.johnstowing.net
towjohns@aol.com

DATE: 11/25/2014
LOCATION: WEST SENECA
CUSTOMER: ERIE COUNTY
INVOICE #: 94277

SERVICES RENDERED 11/21/2014

SUPPLIED FLAT BED TOW TRUCK TO THE AREA OF WEST SENECA AT ROUTE 240 AND ORCHARD PARK ROAD TO REMOVE ABANDON CARS AND TRANSPORT THEM TO 1650 UNION ROAD RJ CONCRETE WE WERE DISPATCHED BY MELISSA AT 989-2520

25 VEHICLES TOWED @ \$ 55.00 ----- \$ 1375.00
25 VEHICLES MOVED AVERAGE OF 3 MILES EACH TOTAL OF 75 @ \$5.00 ----- \$ 375.00
25 VEHICLES WINCHED OUT AT .025 HR TOTAL OF 6.25 HOURS @ \$ 150.00 ----- \$ 937.50

G 3
G 92
E 2
E 1
G 3
C 2
E 21
E 0
B 3
G 3
D 5
A 0
D 82
G 0
G 4
E 1
F 4
G 9
G 34
G 18
G 07
D 7
F 5
G 3
G 3

SUB TOTAL _____ \$ 2687.50
TAX 8.75% _____ \$ FILE
TOTAL _____ \$ 2687.50

011#101012

DP # 19-724164

OWNER'S
ADDRESS

15 JUN 20 AM 9:23

RUSINIAK'S SERVICE INC.

2916 UNION ROAD
BUFFALO, NY 14227
(716) 683-3288
MAIN OFFICE

2210 OLD UNION ROAD
BUFFALO, NY 14227
(716) 656-8479
R 7092673



INVOICE NO.	137394
REF #	
P.O. #	
TRUCK RS #	5
DATE	11-21-14

NAME ERIE COUNTY SHERIFFS		PHONE NO.	
ADDRESS		ZIP CODE	
YEAR/MAKE 2012 FORD TAURUS POLICE	PLATE NO. #322	UNIT NO.	ODOMETER
TIME DEPARTED 0949	TIME ARRIVED	TIME COMPLETED	TIME RETURNED 1150
MILEAGE COMPLETED	G.V.W.R.	VIN #	SERVICE CHARGE
MILEAGE ARRIVED	HOURS LABOR AT PER HOUR		212 50
MILES TOWED 13	HOURS LABOR AT PER HOUR		

DESCRIPTION OF WORK PERFORMED

DISPATCHED TO CAMP RD. NEAR SOUTHWESTERN BLVD.
HAMBURG NY 14075 TO TOW ABOVE VEHICLE TO
DELCY FORD @ 3061 TRAVIS RD ELMA, NY 14059.

PLEASE PAY FROM THIS COPY
No statements will be issued
Terms: Net 30 days
Thank you

PATRON'S SIGNATURE <i>Stephen J. Ryan</i>	SUBTOTAL	212 50
MECHANIC'S SIGNATURE <i>Richard Herane RS 23</i>	SALES TAX	
<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHARGE <input type="checkbox"/> CHECK	PERMIT & TOLL	
	TOTAL	212 50

RECEIVED
13 JUN 20 AM 9:23

UNIT 110 012
JOB # 19-724145

V101012

RUSINIAK'S SERVICE INC.

2916 UNION ROAD
BUFFALO, NY 14227
(716) 683-3288
MAIN OFFICE

2210 OLD UNION ROAD
BUFFALO, NY 14227
(716) 656-8479
R 7092673



INVOICE NO. 137517
REF #
P.O. #
TRUCK RS # 8
DATE 11/20/14

NAME Erie County Sheriff		PHONE NO.	
ADDRESS		ZIP CODE	
YEAR/MAKE Chevy Tahoe	PLATE NO. EPM 5114	UNIT NO.	ODOMETER
TIME DEPARTED 1145	TIME ARRIVED	TIME COMPLETED	TIME RETURNED 1345
MILEAGE COMPLETED	G.V.W.R.	VIN #	SERVICE CHARGE
MILEAGE ARRIVED	HOURS LABOR AT PER HOUR		159 00
MILES TOWED	HOURS LABOR AT PER HOUR		

DESCRIPTION OF WORK PERFORMED

Dispatched to 3455 emerging dr Hamburg.
Recovered Chevy Tahoe
1215-1315

PLEASE PAY FROM THIS COPY
No statements will be issued
Terms: Net 30 days
Thank you

PATRON'S SIGNATURE [Signature]	SUBTOTAL 159 00
MECHANIC'S SIGNATURE Nick	SALES TAX
<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE <input type="checkbox"/> CHECK	PERMIT & TOLL
TOTAL	159 00

Smokey's Towing & Recovery
1760 West Ave
Marilla, NY 14102

15 JAN 20 AM 9:25

Invoice

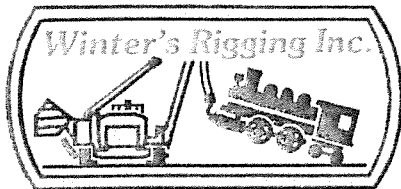
Date	Invoice #
11/22/2014	0448

D# 19-724139

Bill To
County of Erie Erie County Sheriff's 10 Delaware Ave Buffalo, NY 14202

Vehicle Number	Vehicle Make	Miles
#40	EXPLORER	12

Description	Quantity	Rate	Amount
FLATBED TOWING CALLED AT 9:20 AM		85.00	85.00
MILEAGE FROM ELMA SUBSTATION TO ALDEN GARAGE <i>SNOWSTORM</i>	12	2.00	24.00
Total			\$109.00



Winter's Rigging, Inc.

2110 Route 249 • P.O. Box 488 • NORTH COLLINS, NEW YORK 14111

(716) 337-3930

DP 19-721033
J11-139121 ✓

BILL TO:

Erie County DPW
C/O William Geary
95 Franklin Street - 14th Floor
Buffalo, NY 14202

INVOICE

INVOICE DATE	INVOICE #
12/4/2014	12207

File #: / P.O. #:	Terms	Due Date	Rep	CONTACT
	Net 30 Days	1/3/2015	TJW	Pat 979-7316

QUANTITY	DESCRIPTION	HRS/ITEM	RATE	AMOUNT
	(Saturday 11/22/14 Lakeview, NY) WRI was dispatched to Hamburg to pull out a snow blower that was in the ditch.			0.00
2	583 Sideboom W/Pads	2	236.00	472.00T
2	Lowboy	6	96.00	576.00T
2	Pickup/Escort Vehicle	8	34.00	272.00T
1	Light Plant Per Day Charge	1	250.00	250.00T
	EQUIPMENT TOTAL			1,570.00
	Fuel surcharge		10.00%	157.00T
1	Supervisor OT	4	85.00	340.00T
2	Operator OT	8	75.00	600.00T
1	Laborer OT	4	66.00	264.00T
	PERSONNEL TOTAL			1,204.00
2	Permit(s): NY	2	90.00	180.00T
	Erie County Sales Tax		8.75%	272.21

Please send tax exempt form if applicable

SUBTOTAL \$3,111.00

Remit in US Funds. A finance charge of 1.5% per month assessed on invoices not paid within 30 days of invoice date

Payments/Credits \$0.00

Balance Due \$3,383.21

Handwritten signature

Smokey's Towing & Recovery

1760 West Ave

Marilla, NY 14102

ROLLERS'S
RECEIVED

15 FEB -5 PM 1:20

U/H# 145253
DP# [signature]

Invoice

Date	Invoice #
11/24/2014	0450

19-733824

Bill To

County of Erie
Erie County Sheriff's
10 Delaware Ave
Buffalo, NY 14202

Vehicle Number	Vehicle Make	Miles
326		10300

Description	Quantity	Rate	Amount
JUMP START AT RIDGE [redacted] SHOWS TORM		85.00	85.00
Total			\$85.00

Confirmed w/ Steve Cuyler

SIGNATURE VERIFIED
[signature]

ppv doc
19-730844

RECEIVED
15 JAN 20 AM 9:25

Nov 24 2014 11:13

HP LASERJET FAX

VN # 1105

p. 4

1900705156

BCH

DADSWELL SERVICE INC.

8490 Main Street • Williamsville, NY 14221

LOCAL AND LONG DISTANT TOWING
PHONE DAY 633-7276 NIGHT 634-0057

Nº 56735

NAME Matthew Borawski DATE 11-24-2014
 ADDRESS 147 Schwartz Rd.
 CITY Lancaster, NY 14086 PHONE 829-9973
 YEAR 2004 MAKE Buick TYPE OR MODEL Pontiac LICENSE NO. / STATE [REDACTED] VIN# [REDACTED]

TOWED FROM 11-19 Broadway TO [REDACTED] MILES [REDACTED]PAID OUT amen share as needed which from sign lead onSERVICE PERFORMED for Rd lead to Shop & Park

Towed Per S.P. Det for
road clearing

Storage Concession (2 days)

CUSTOMER P.O.# [REDACTED] ; P.O.# [REDACTED]

I certify that the above service and repairs have been completed satisfactorily,
 and that the charges stated are due.

SIGNED [REDACTED]

SUMMARY	
SERVICE CHARGE	
PAID OUT	
TOTAL TOWING	250
LABOR	70
TAXES & FEES - TOLLS	
TOTAL	320
SALES TAX	24
TOTAL CHARGE	344

250

SIGNATURE REQUIRED

Nov 24 2014 11:13

HP LASERJET FAX

UN# 110575
 DP# 1900705155
 90

P.2

DADSWELL SERVICE INC.

8490 Main Street • Williamsville, NY 14221

LOCAL AND LONG DISTANT TOWING
 PHONE DAY 633-7276 NIGHT 634-0057

Nº 56773

NAME _____ DATE _____

ADDRESS _____

CITY _____ PHONE _____

YEAR	MAKE	TYPE OR MODEL	LICENSE NO. / STATE	VIN#
2004	VW	BUG	[REDACTED]	

TOWED FROM 11-20 BULLY BOWEN TO SHOP MILES _____PAID OUT TWO MEN SHOVEL OUT VEHICLE TO HOOK UP CABLESERVICE PERFORMED TO WALK AWAY FROM GUARD RAILWITHOUT OF SNOW PERSPECTIVEFOR SNOW REMOVAL.Storage @ 35⁰⁰ daily

CUSTOMER R.O.# _____ : P.O.# _____

I certify that the above service and repairs have been completed satisfactorily,
 and that the charges stated are due.

SIGNED _____ 14 DEC -4 AM 9:35

SUMMARY		
SERVICE CHARGE		
PAID OUT		
TOTAL TOWING		250.00
LABOR		
TAXES & FEES - TOLLS		
TOTAL		
SALES TAX		
TOTAL CHARGE		

COMPTROLLER
 RECEIVED

14 DEC -4 AM 9:35

SIGNATURE VERIFIED

HP LASERJET FAX

UN# 110575
p.1

① # 7900705164

Elzie County.

Notizen

LOCAL AND LONG DISTANT TOWING
PHONE DAY 633-7276 NIGHT 634-0057

Nº 56771

NAME

DATE _____

ADDRESS

CITY

PHONE

YEAR

MAKE

TYPE OR MODEL

LICENSE NO. / STATE

VIN#

TOWED FROM

TO

MILES

PAID OUT

SERVICE PERFORMED

Towed per PD for cleaning
roadway

Erp County

CUSTOMER R.O.# _____: P.O.# _____

I certify that the above service and repairs have been completed satisfactorily,
and that the charges stated are due.

SIGNED

67

CONTROLLED
RECEIVED

14 DEC -4 AM 9:35

SUMMARY

	SERVICE CHARGE
--	----------------

PAID OUT

TOTAL TOWING

LABOR

TAXES & FEES - TOLLS

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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SALES TAX

TOTAL CHARGE

DECLASSIFIED

$P=0.001$ $P=95\%$

Nov 24 2014 11:14

HP LASERJET FAX

UN 110575-

P.5

DP 1900705158
PD**DADSWELL SERVICE INC.**

3490 Main Street • Williamsville, NY 14221

LOCAL AND LONG DISTANT TOWING
PHONE DAY 633-7276 NIGHT 634-0057

No 56770

NAME Micheline Wallens DATE 11-19-14
 ADDRESS 8106 Hunter's Ctr. Rd
 CITY Holland N.Y. PHONE 537-2192
 YEAR 2002 MAKE Chevy TYPE OR MODEL Trailblazer LICENSE NO. / STATE N.Y. VIN# [REDACTED]

TOWED FROM 11-19 2 ROD RD TO SHOP MILES PAID OUT SERVICE PERFORMED 2 men. start as needed winching 1st on Flat RdTOWED per PD FOR CLEANING
ROAD waydays @ 35.00 dailyCUSTOMER R.O.# : P.O.# I certify that the above service and repairs have been completed satisfactorily,
and that the charges stated are due.SIGNED

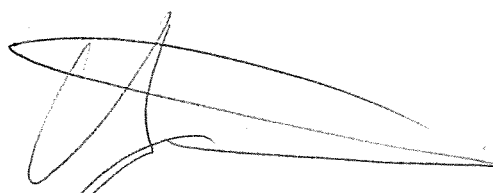
SUMMARY

SERVICE CHARGE		
PAID OUT		
TOTAL TOWING		<u>250.00</u>
LABOR		
TAXES & FEES - TOLLS		
TOTAL		
SALES TAX		
TOTAL CHARGE		

COMPLETED
RECEIVED

14 DEC -4 AM 9:55

SIGNATURE VERIFIED



PAGE'S Automotive & Towing, Inc.
 3700 Lockport Road
 Niagara Falls, NY 14305
 (716) 284-9498

UN #148640
 DP 419-720948
 INVA CNP 8775
 Dam #
 6940

19

DATE 11/18/14	TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Transit		
NAME		PHONE
ADDRESS		
YEAR 2013	MAKE / MODEL / COLOR Subaru	
STATE	LICENSE [REDACTED]	VEHICLE ID NUMBER
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY
VEHICLE TOWED TO NOCO Transit		
REMARKS disposal 4m. 350	FLATBED	
	TOWING	125.00
	WINCHING	125.00
	CLEAN UP	
	STORAGE	
	2ND TOW	
	MILEAGE	14.00
	SPEED DRY	
	RECOVERY	
	SUBTOTAL	264.00
TAX		
TOTAL		
TOWED BY		

COMPTROLLER'S
 RECEIVED
 15 JAN - 7 AM 9:01

Please as
 reset and

SIGNATURE VERIFIED -CB

PAGE'S Automotive & Towing, Inc.

3700 Lockport Road

Niagara Falls, NY 14305

(716) 284-9498

UN # 148640

DP 19-72093

Inv # ETT4594

DATE 11-18-14		TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Transit			
NAME			PHONE
ADDRESS			
YEAR 2008	MAKE / MODEL / COLOR Subaru Legacy		
STATE	LICENSE [REDACTED]	VEHICLE ID NUMBER	
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY	
VEHICLE TOWED TO Sunoco Transit			
REMARKS diag out 2 + 250		FLATBED	
		TOWING	125.00
		WINCHING	125.00
		CLEAN UP	
		STORAGE	
		2ND TOW	
		MILEAGE	7.00
		SPEED DRY	
		RECOVERY	
		TAX	
		TOTAL	
TOWED BY			

COMPTROLLER'S
RECEIVED

15 JAN -7 AM 9:09

Mass accepted
signal

Signature

SIGNATURE VERIFIED

CB

PAGE'S Automotive & Towing, Inc.
3700 Lockport Road
Niagara Falls, NY 14305
(716) 284-9498

111#148640
19-720947
IN 605769

2014

DATE <i>1/10/14</i>		TIME <i>10</i> AM <input type="checkbox"/> PM <input type="checkbox"/>	REQUESTED BY	
LOCATION OF VEHICLE <i>Transit</i>				
NAME			PHONE	
ADDRESS				
YEAR <i>2013</i>		MAKE / MODEL / COLOR <i>Chrysler</i>		
STATE	LICENSE <i>[redacted]</i>	VEHICLE ID NUMBER		
<input type="checkbox"/> SLING		<input type="checkbox"/> FLAT TIRE		
<input type="checkbox"/> WHEEL LIFT		<input type="checkbox"/> OUT OF GAS		
<input type="checkbox"/> FLAT BED		<input type="checkbox"/> ACCIDENT		
<input type="checkbox"/> START		<input type="checkbox"/> RECOVERY		
<input type="checkbox"/> LOCKOUT		<input type="checkbox"/> DOLLY		
VEHICLE TOWED TO <i>NOCO Transit</i>				
REMARKS <i>Hook Flat</i> <i>disposal</i> <i>3250</i>		FLATBED		
		TOWING	<i>125</i>	<i>00</i>
		WINCHING	<i>125</i>	<i>00</i>
		CLEAN UP		
		STORAGE		
		2ND TOW		
		MILEAGE	<i>10</i>	<i>50</i>
		SPEED DRY		
		RECOVERY		
TOWED BY		SUBTOTAL	<i>260</i>	<i>50</i>
		TAX		
		TOTAL		

COMPTROLLER'S
RECEIVED

15 JAN -7 AM 9:09

Owner accepted as signed

[Signature]

[Signature]
 SIGNATURE VERIFIED *CB*

PAGE'S Automotive & Towing, Inc.
3700 Lockport Road
Niagara Falls, NY 14305
(716) 284-9498

UN # 148640
 DPH 19-720946
 HW # A2H24

DATE 11-18-14		TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Transit			
NAME		PHONE	
ADDRESS			
YEAR 2014	MAKE / MODEL / COLOR Toyota		
STATE	LICENSE	VEHICLE ID NUMBER	
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY	
VEHICLE TOWED TO NOCO Transit			
REMARKS dig out 57-350		FLATBED	
		TOWING	125.00
		WINCHING	125.00
		CLEAN UP	
		STORAGE	
		2ND TOW	
		MILEAGE	17.50
		SPEED DRY	
		RECOVERY	
TOWED BY		TAX	
		TOTAL	

COMPTROLLER'S
RECEIVED

15 JAN -7 AM 9:09

Missed accident
as signal

WCS

SIGNATURE VERIFIED

-CB

PAGE'S Automotive & Towing, Inc.
 3700 Lockport Road
 Niagara Falls, NY 14305
 (716) 284-9498

VA# 148640
 DP 19-720945
 Inv# OAW9600

2014

DATE 11-18-14		TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Horsit			
NAME		PHONE	
ADDRESS			
YEAR 2008	MAKE / MODEL / COLOR chevy		
STATE	LICENSE	VEHICLE ID NUMBER	
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY	
VEHICLE TOWED TO Depew Bus yard			
REMARKS <div style="text-align: center;"> <p>dig out</p> <p>3 mi 350</p> </div>		FLATBED	
		TOWING	125.00
		WINCHING	125.00
		CLEAN UP	
		STORAGE	
		2ND TOW	
		MILEAGE	10.50
		SPEED DRY	
		RECOVERY	
		SUBTOTAL	
TAX			
TOTAL			
TOWED BY			

COMPTROLLER'S
RECEIVED

15 JAN -7 AM 9:09

Please accept
 as

[Handwritten signature]

SIGNATURE VERIFIED

PAGE'S Automotive & Towing, Inc.
3700 Lockport Road
Niagara Falls, NY 14305
(716) 284-9498

V# 148640

DR# 19-720944

INV# AGX 134

DATE 11-18-14	TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Transit		
NAME		PHONE
ADDRESS		
YEAR 2014	MAKE / MODEL / COLOR Ford Fusion	
STATE	VEHICLE ID NUMBER	
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY
VEHICLE TOWED TO New Bus Yard		
REMARKS disrupt 3x350	FLATBED	
	TOWING	125 00
	WINCHING	125 00
	CLEAN UP	
	STORAGE	
	2ND TOW	
	MILEAGE	10 50
	SPEED DRY	
	RECOVERY	
	SUBTOTAL	2 20 50
TOWED BY	TAX	
	TOTAL	

COMPTROLLER'S
RECEIVED

15 JAN -7 AM 9:09

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PAGE'S Automotive & Towing, Inc.
 3700 Lockport Road
 Niagara Falls, NY 14305
 (716) 284-9498

Unit # 148640
 DR# 19-720943
 JW# 625494

DATE 11/18/94		TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Transit			
NAME		PHONE	
ADDRESS			
YEAR 2014	MAKE / MODEL / COLOR Toyota Corolla		
STATE	LICENSE	VEHICLE ID NUMBER	
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY	
VEHICLE TOWED TO NOCO Transit			
REMARKS dig out 3m. 3.50		FLATBED	
		TOWING	125.00
		WINCHING	125.00
		CLEAN UP	
		STORAGE	
		2ND TOW	
		MILEAGE	10.50
		SPEED DRY	
		RECOVERY	
		SUBTOTAL	
TAX			
TOTAL			

COMPTROLLER'S
RECEIVED

15 JAN -7 AM 9:09

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PAGE'S Automotive & Towing, Inc.
3700 Lockport Road
Niagara Falls, NY 14305
(716) 284-9498

UNA# 148640

19-720942

INO# FTZ38

DATE 11/18/14	TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Tandem		
NAME		PHONE
ADDRESS		
YEAR 2012	MAKE / MODEL / COLOR Toyota	
STATE	LICENSE	VEHICLE ID NUMBER
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY
VEHICLE TOWED TO Depew Bus Yard		
REMARKS dig out 4x358	FLATBED	
	TOWING	125.00
	WINCHING	125.00
	CLEAN UP	
	STORAGE	
	2ND TOW	
	MILEAGE	14.00
	SPEED DRY	
	RECOVERY	
TOWED BY	SUBTOTAL	264.00
	TAX	
	TOTAL	

2014

COMPTROLLER'S
RECEIVED

15 JAN -7 AM 9:09

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W-G

Signature

SIGNATURE VERIFIED

-CB

PAGE'S Automotive & Towing, Inc.

3700 Lockport Road

Niagara Falls, NY 14305

(716) 284-9498

VIN# 148690

DD# 19-720941
Inv# GDC53

2014

COMPTROLLER'S
RECEIVED
15 JAN -7 AM 9:09

DATE 11/18/14	TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Transit		
NAME		PHONE
ADDRESS		
YEAR 2008	MAKE/MODEL/COLOR Pontiac	
STATE	LICENSE	VEHICLE ID NUMBER
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY
VEHICLE TOWED TO Depot Bus yard		
REMARKS Log out 5x350	FLATBED	
	TOWING	125.00
	WINCHING	125.00
	CLEAN UP	
	STORAGE	
	2ND TOW	
	MILEAGE	17.50
	SPEED DRY	
	RECOVERY	
	SUBTOTAL	267.50
TOWED BY	TAX	
TOTAL		

Please accept
original

WJ

SIGNATURE REQUIRED CB

PAGE'S Automotive & Towing, Inc.
 3700 Lockport Road
 Niagara Falls, NY 14305
 (716) 284-9498

VR# 148640
 DR 19-720940
 INO# GLF605

COMPTROLLER'S
 RECEIVED
 15 JAN -7 AM 9:09

DATE 11/18/14		TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Transit			
NAME		PHONE	
ADDRESS			
YEAR 2005	MAKE / MODEL / COLOR Toyota		
STATE	LICENSE	VEHICLE ID NUMBER	
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY	
VEHICLE TOWED TO DePew Gas Yard			
REMARKS dig out 4m 30		FLATBED	
		TOWING	125.00
		WINCHING	125.00
		CLEAN UP	
		STORAGE	
		2ND TOW	
		MILEAGE	14.00
		SPEED DRY	
		RECOVERY	
		SUBTOTAL	
TAX			
TOTAL			
TOWED BY			

Plasma
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 accepted

[Signature]

SIGNATURE VERIFIED

[Signature]

PAGE'S Automotive & Towing, Inc.

3700 Lockport Road
Niagara Falls, NY 14305
(716) 284-9498

Unit # 148640

DJ# 19-72093

INO# EPW5

2014

UMP TROLLERS
RECEIVED
15 JAN -7. AM 9:09

DATE 11/18/14	TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Transit		
NAME		PHONE
ADDRESS		
YEAR 1998	MAKE / MODEL / COLOR BMW	
STATE	LICENSE	VEHICLE ID NUMBER
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY
VEHICLE TOWED TO San Diego Transit		
REMARKS Lower Front Damage dig out 41-350	FLATBED	
	TOWING	125.00
	WINCHING	125.00
	CLEAN UP	
	STORAGE	
	2ND TOW	
	MILEAGE	14.00
	SPEED DRY	
	RECOVERY	
TOWED BY	SUBTOTAL	264.00
	TAX	
	TOTAL	

Please accept as
signed

[Signature]

SIGNATURE VERIFIED

CB

PAGE'S Automotive & Towing, Inc

3700 Lockport Road

Niagara Falls, NY 14305

(716) 284-9498

VIA# 148690
DP# 19-720937
Inv# 33476 JM

2014

COMPTROLLER'S
RECEIVED
15 JAN -7 AM 9:10

DATE 1/18/14	TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE Transit		
NAME		PHONE
ADDRESS		
YEAR 2014	MAKE / MODEL / COLOR chevy	
STATE	LICENSE	VEHICLE ID NUMBER
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY
VEHICLE TOWED TO SUNOCO ON TRANSIT		
REMARKS dig out 32350	FLATBED	
	TOWING	125.00
	WINCHING	125.00
	CLEAN UP	
	STORAGE	
	2ND TOW	
	MILEAGE	10.50
	SPEED DRY	
	RECOVERY	
	SUBTOTAL	260.50
TAX		
TOTAL		

Plummer accepted as
original

[Signature]

SIGNATURE VERIFIED

[Signature]

PAGE'S Automotive & Towing, Inc.

3700 Lockport Road
Niagara Falls, NY 14305

(716) 284-9498

UN# 148640

DP# 19-720936

Inv# FSZ 6017

2014

COMPTROLLER'S
RECEIVED

15 JAN -7 AM 9:10

DATE 11/18/14	TIME AM PM	REQUESTED BY
LOCATION OF VEHICLE 7200 ST		
NAME		PHONE
ADDRESS		
YEAR 2014	MAKE/MODEL/COLOR Ford Fusion	
STATE	LICENSE	VEHICLE ID NUMBER
<input type="checkbox"/> SLING <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> FLAT BED <input type="checkbox"/> START <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> ACCIDENT <input type="checkbox"/> RECOVERY <input type="checkbox"/> DOLLY
VEHICLE TOWED TO Deerw Bus yard		
REMARKS Damage Left Front dis out 350 x 4		FLATBED
		TOWING 125.00
		WINCHING 125.00
		CLEAN UP
		STORAGE
		2ND TOW
		MILEAGE 14.00
		SPEED DRY
		RECOVERY
		SUBTOTAL 264.00
TOWED BY	TAX	
TOTAL		

Please accept
original

W-CJ
OK
SICRT IDE VERIEN -08

ERIE COUNTY
D.P.W.
HIGHWAYS-BEFLD.
2014 DE - 1 PM 12:46

VH# 148640

Page's Automotive & Towing Inc.

3700 Lockport Rd

Niagara Falls, NY 14305

(716) 284-9498

Nov. 22, 2014

Melissa,

Here are the invoices and the places where all the vehicles were towed on Nov. 18, 2014, Nov. 19, 2014 and Nov. 21, 2014. There were a total of 17 vehicles towed. The total of all vehicles are \$4,738.50. Please call me if you need anything.

Thank You
James Page

COMPTROLLER'S
RECEIVED

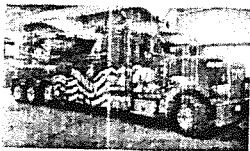
15 JAN -7 AM 9:10

\$ 3,414.50 to be paid by EC

\$ 1,324.00 to be paid by UCC

SIGNATURE VERIFIED

Use Vehicle Plate # as
invoice #



RUSINIAK'S
 2210 OLD UNION RD
 CHEEKTOWAGA NY 14227
 PHONE # 716-656-8479
 FAX # 716-656-8632

Invoice

Date: 12/08/2014
 Invoice No.: 500066
 Salesperson: BOB

Bill To:
ERIE COUNTY EMERGENCY SERVICES
 UNION CONCRETE NOVEMBER 2014 SNOW
 STORM

Qty	Item	Description	Unit Price	Total
1	SNOW STORM	RUSINIAKS SERVICE / SNOW STORM VEHICLE RECOVERY AND SNOW REMOVAL 11/18/2014 THRU 11/23/2014	\$84,345.00	\$84,345.00
1	SNOW STORM	LYONS COLLISION AND TOWING / SNOW STORM VEHICLE RECOVERY 11/19/2014 THRU 11/23/2014	\$62,300.00	\$62,300.00
1	SNOW STORM	STYMIES TOWING / 1 TILTBED 11/22/2014 / 2000 > 2230	\$312.50	\$312.50
1	SNOW STORM	JOHNS TOWING / 1 TILTBED 11/22/2014 / 1800 > 0500	\$1,375.00	\$1,375.00
1	SNOW STORM	EAST AVE AUTO / 1 TILTBED 11/22/2014 / 1430 > 2130	\$875.00	\$875.00
1	SNOW STORM	BEAMANS TOWING / 2 TILT BEDS AND 1 SMALL WRECKER / 2000 > 0400	\$3,000.00	\$3,000.00
1	SNOW STORM	DANS TOWING / 1 TILTBED / 11/22/2014 / 1845 > 1245	\$2,250.00	\$2,250.00
1	SNOW STORM	JOHNS TOWING / 1 TILTBED / 11/23/2014 / 0730 > 1730	\$1,250.00	\$1,250.00
1	SNOW STORM	SCHOEMANNS TOWING / 2 TILTBEDS / 11/23/2014 / 0800 > 1300	\$1,250.00	\$1,250.00
1	SNOW STORM	SCHOEMANNS TOWING / 1 TILTBED / 11/23/2014 / 0800 > 1400	\$750.00	\$750.00
1	SNOW STORM	KERHAERTS TOWING / 3 TILTBEDS / 11/23/2014 / 0530 > 1830	\$4,875.00	\$4,875.00
1	SNOW STORM	BENSONS TOWING / 1 TILTBED / 11/23/2014 / 1030 > 1900	\$1,062.50	\$1,062.50
1	SNOW STORM	DADSWELL TOWING / 1 HEAVY WRECKER / 11/23/2014 / 1100 > 1700	\$1,170.00	\$1,170.00
1	SNOW STORM	DADSWELL TOWING / 3 TILTBEDS / 11/23/2014 / 1100 > 1700	\$2,250.00	\$2,250.00

Qty	Item	Description	Unit Price	Total
1	SNOW STORM	MONTGOMERYS TOWING / 1 TILTBED / 11/23/2014 / 1400 > 1700	\$375.00	\$375.00
1	SNOW STORM	CUSTOM TOPSOIL / 2 HIGH LIFTS / 11/20/2014 THRU 11/23 / 40 HRS EACH AT 175.00 PER HR	\$14,000.00	\$14,000.00
1	SNOW STORM	MARKS RECYCLING / 1 HIGH LIFT / 11/20/2014 THRU 11/21/2014 18HRS AT 175.00	\$3,150.00	\$3,150.00
1	SNOW STORM	GATEWAY RECYCLING / 980 CAT HIGHLIFT 10 YARD BUCKET / 11/18/2014 THRU 11/19/2014 / 22.5 HRS AT 235.00 PER HR	\$5,287.50	\$5,287.50
1	SNOW STORM	EXPENSES	\$1,104.64	\$1,104.64
1	SNOW STORM	ADMINISTRATIVE FEE 100 HRS @ \$40.00 PER HR + 6.9%	\$4,276.00	\$4,276.00
			Subtotal	\$195,258.14
			Total Amt	\$195,258.14
			Balance Due	\$195,258.14

Please contact us for more information about payment options.

Thank you for your business.

BUFFALO TOWING CO.

24 HOUR TOWING (716)533-8877

JUMP STARTS FUEL DELIVERY LOCK OUTS

Ino+ 11202014VF-00
2ND REQUEST
Un # 151401

Please mail check to:
PO Box 1347
Amherst, NY 14226

311 Kenmore Ave, Buffalo, NY

DP 19-736150

NAME ERIE COUNTY		VIN #	
ADDRESS		DATE 11/18-11/20/14	TELEPHONE #
YEAR AND MAKE VARIOUS	MODEL	COLOR	PLATE # STATE
LOCATION OF VEHI- Abbott road & various	TOWED TO	TIME RECEIVED	TIME COMPLETED
DAMAGE	REG TOW <input type="checkbox"/>	IMPOUND TOW <input type="checkbox"/>	
	STANDARD TOW		
	IMPOUND TOW		
	STORAGE \$35/DAY		X ___ DAYS
7.75 total hours moving vehicles and/or getting through road blocks/looking	OTHER	X \$95/hr.	736.25
For vehicles/plow trucks at the direction of John Dennee & Bill Gary	OTHER		
	AFTER HOURS GATE FEE		
	PROCESSING FEE		
	SUBTOTAL		736.25
	SALES TAX		
	TOTAL		736.25

TOW AUTHORIZED BY: CUSTOMER VIA PHONE

AGREES TO PAY ALL

CUSTOMER SIGNATURE

ADDITIONALLY: STORAGE PER DAY \$35.00, DECLINED CREDIT CARD FEE \$25. CUSTOMER AGREES NOT TO HOLD BUFFALO TOWING RESPONSIBLE FOR ANY OTHER DAMAGES, MISSING OR STOLEN ITEMS.

TOW TRUCK DRIVER'S SIGNATURE

SIGNATURE VERIFIED

[Handwritten Signature]
[Handwritten Signature]

DADSWELL SERVICE INC.

8490 Main Street • Williamsville, NY 14221

LOCAL AND LONG DISTANT TOWING

PHONE DAY 633-7276 NIGHT 634-0057

DP# 1900730149
UA# 110575

56846

NAME Erie County Highway DATE 11-28-2014

ADDRESS _____

CITY #193 PHONE _____

YEAR	MAKE	TYPE OR MODEL	LICENSE NO. / STATE	VIN#
02	Kenworth	Dump	9387 E.R.	1NKDL40X7BJ39009

TOWED FROM Erie County (Salt Rd) Buffalo Kenworth MILES _____

PAID OUT _____

SERVICE PERFORMED Removed driveshaft, supplied air, attached lights. Towed from Erie Co. (Salt Rd) to Buffalo Kenworth

4 HRS

CUSTOMER R.O.# _____ : P.O.# _____

I certify that the above service and repairs have been completed satisfactorily, and that the charges stated are due.

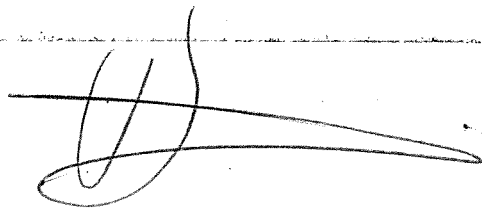
SIGNED _____

SUMMARY

SERVICE CHARGE		
PAID OUT		
TOTAL TOWING	540	00
LABOR		
TAXES & FEES - TOLLS		
TOTAL		
SALES TAX		
TOTAL CHARGE	\$ 540	00

Please accept original. WJ Dlan 6428

Explanation: This tow is related to Tow Inw 56762 as Dadswell pulled out the overturned plow and brought it to Salt Rd location. County personnel were able to get to it by 11/20 to stop it for towing & the repair shop. WJ



DADSWELL SERVICE INC.

8490 Main Street • Williamsville, NY 14221

2014 Dean # 6428

LOCAL AND LONG DISTANT TOWING
PHONE DAY 633-7276 NIGHT 634-0057

UN. 110575
DP# 1900715517
Nº 56762

NAME County of Erie

ADDRESS _____ DATE 11-20-14

CITY _____

YEAR <u>2014</u>	MAKE <u>Western Star</u>	TYPE OR MODEL <u>Unit # 181</u>	PHONE _____	LICENSE NO. / STATE <u>AD-9722</u>	VIN# _____
---------------------	-----------------------------	------------------------------------	----------------	---------------------------------------	---------------

TOWED FROM _____ TO _____ MILES _____

PAID OUT _____

SERVICE PERFORMED _____

See itemized inv.

[Signature]
CUSTOMER R.O.# _____ P.O.# _____

I certify that the above service and repairs have been completed satisfactorily,
and that the charges stated are due.

SIGNED [Signature] DIRECT BY
William Geary

SUMMARY		
SERVICE CHARGE		
PAID OUT		
TOTAL TOWING		<u>3025.00</u>
LABOR		
TAXES & FEES - TOLLS		
TOTAL		
SALES TAX		
TOTAL CHARGE		<u>3025.00</u>

was to off load the salt. We then opened the grates on the top of the box and chained them so they could not shut. Once the grates were opened we then started shoveling out the salt. After the truck was off loaded of the salt we then began digging out around the truck so we had a place to hook our chains too. We needed extra supplies and equipment so we called our medium duty tow truck to bring extra shovels, chains and snatch blocks. Once the front of the truck was cleared of all snow we then began putting our trucks into position. Once both heavies were in position we then began rigging to the truck. Once rigged to the truck we then began winching the plow truck out of the ditch. When the plow truck was out of the ditch we realized that the plow frame had a broken weld, so we then took the front plow

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NOV 25 10:33

2014



Un# 110575
OR# 19-715312
Nº 56514

DADSWELL SERVICE INC.

8490 Main Street • Williamsville, NY 14221

LOCAL AND LONG DISTANT TOWING
PHONE DAY 633-7276 NIGHT 634-0057

NAME Gerald J Hinson Eric County DATE 11/18/14

ADDRESS 115 Townline rd

CITY Conchester NY 14086 PHONE _____

YEAR <u>05</u>	MAKE <u>Chev</u>	TYPE OR MODEL <u>2500</u>	LICENSE NO. / STATE <u>12702 BL</u>	VIN#
-------------------	---------------------	------------------------------	--	------

TOWED FROM Brooklyn TO _____ MILES _____

PAID OUT _____

SERVICE PERFORMED Winch out of Roadway Police Barst

CUSTOMER R.O.# _____ : P.O.# _____

I certify that the above service and repairs have been completed satisfactorily,
and that the charges stated are due.

SIGNED [Signature]

SUMMARY		
SERVICE CHARGE		
PAID OUT		
TOTAL TOWING	125	W
LABOR		
TAXES & FEES - TOLLS		
TOTAL		
SALES TAX	10	03
TOTAL CHARGE	135	93

COMPTROLLER'S
RECEIVED

DEC 10 PM 3:27

DLan # 6428

15 FEB 25 AM 10:03
COMPTROLLER'S
RECEIVED

DADSWELL SERVICE INC.

8490 Main Street • Williamsville, NY 14221

LOCAL AND LONG DISTANT TOWING
PHONE DAY 633-7276 NIGHT 634-0057

✓
VH# 110575
DP# 19-715311
Ino N# 56513

2014
NAME Tom Hinson Eric County DATE 11/18/14

ADDRESS 11380 Broadway

CITY Alden NY 14004 PHONE (716) 480-7012

YEAR <u>07</u>	MAKE <u>Chrysler</u>	TYPE OR MODEL <u>2500</u>	LICENSE NO. / STATE <u>49030 JA</u>	VIN#
-------------------	-------------------------	------------------------------	--	------

TOWED FROM Broadway TO _____ MILES _____

PAID OUT _____

SERVICE PERFORMED Police Request winch out of Roadway

JUMP ROLLERS
RECEIVED
14 DEC 10 PM 3:27

[Signature]

CUSTOMER R.O.# _____ : P.O.# _____

I certify that the above service and repairs have been completed satisfactorily,
and that the charges stated are due.

SIGNED [Signature]

SUMMARY		
SERVICE CHARGE		
PAID OUT		
TOTAL TOWING	125	25
LABOR		
TAXES & FEES - TOLLS		
TOTAL		
SALES TAX	10	43
TOTAL CHARGE	135	93

Dan # 6428

15 FEB 25 AM 10:03

COMPIROLLERS
RECEIVED