



*Willow Junction Appraisal Enterprises LLC*

*PO Box 132*

*Howells, NY 10932*

*willowjct@hvc.rr.com*

*www.willowjunction.com*

*NYS Tax ID TF6896795*

*FED EIN 65-1313236*

*845-283-7889 phone*

*845-412-5069 fax*

**DATE: 12/13/10**

**TO:**



**Classic Vehicle Evaluation:**

**1973 VW Bus**

**Vin# 2232093759**

**Mileage 105710**

**Inspected client's vehicle at restoration shop on 12/13/10.  
Reviewed restoration invoices for Wheels of Time exceeding  
\$29000.00 and mechanical invoices from Factory Lane of  
\$6600.00.**

**Used average of NADA high value, Older Car Price guide  
condition 2 and verified body and mechanical restoration  
invoices to arrive at a valuation of \$25050.00 for this vehicle.**

**Douglas J Loos**

## 1973 VW Bus Restoration Highlights

- newly rebuilt 1800 CC engine (hours 125 approx.)
- new Weber carburetor
- new clutch, shocks, brakes, tires, hub caps
- body stripped, faired and repainted inside & out
- all new rubber gaskets, door seals, window seals
- new interior, headliner, door panels, upholstery
- floor and door panels, stripped, filled, faired and coated

Documented costs of \$35,6000

**FACTORY LANE AUTO REPAIR INC.**

P.O. BOX 645 3 Factory Lane  
 Pine Plains, NY. 12567  
 Phone - 518-398-5360 Fax - 518-398-6879

**011634**

7086465

NYS REPAIR SHOP #7086465

Invoice Date : 07/07/2008

Print Date : 12/13/2010

**INVOICE FROM HISTORY**

Work Completed Date : 07/07/2008

1973 VW - BUS

2000 CC, HYDRAULIC LIFTERS

Lic # : DKD 8702

Odometer In : 4290

Unit # :

Vin # : 2232093759

Hat # :

Ref # :

Cellular

761 Ext M-C

Cust ID :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
SPARK PLUG BSP 4235	4.00	5.18	20.72	INSPECT NO START, ADJUST VALVES, PERFORM COMPRESSION TEST. [ON OLD ENGINE]	2.00	25.00
INTAKE BOOT VWP 113-129-729B	4.00	2.78	11.12			
GAUGE KIT VDO-310901	1.00	129.00	129.00	TAKE OLD ENGINE TO MACHINE SHOP FOR INTERNAL INSPECTION.	N/A	25.00
SHIPPING UPS	1.00	17.98	17.98	DISASSEMBLE, MEASURE AND INSPECT OLD ENGINE, REASSEMBLE HEADS AND BLOCK		
REBUILT ENGINE GEX 10727	1.00	2,785.24	2,785.24	INSTALL REBUILT ENGINE	5.00	425.00
HEATER BOX VWC-021-256-091-M	1.00	299.95	299.95	INSTALL CYLINDER HEAD TEMP GAUGE	1.00	85.00
HEATER BOX VWC-021-256-092-M	1.00	299.95	299.95			
SHIPPING UPS	1.00	42.85	42.85	FLUSH FUEL TANK, INSTALL FRESH GAS	0.25	N/C
PLUG WIRE SET BOS 09171	1.00	54.04	54.04			
EXHAUST GASKET WPC-H400212584REI	4.00	4.68	18.72			
GAUGE MOUNT CPS 81301	1.00	12.88	12.88			
ENGINE COMPARTMENT SEAL 411-813-225	1.00	44.95	44.95			
SHIPPING UPS	1.00	15.41	15.41			
CLUTCH KIT SAC KF225-01	1.00					
RESURFACE FLYWHEEL FLA	1.00					
DIPSTICK BOOT VWP 021-119-245	1.00	3.73	3.73			
O-RING VWP 111-905-261	1.00	3.33	3.33			
OIL SENDER						

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2000 CC, HYDRAULIC LIFTERS

Lic # : DKD 8702

Odometer In : 4290

Unit # :

Vin # : 2232093759

Hat # :

Ref # :



Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
VWP 021-919-081B	1.00	8.25	8.25			
GASOLINE						
STEW	1.00	56.55	56.55			

[ Technicians : #8 MG, MIKE GRISKAUSKAS; #1 Dom, DOM CALABRO ]

Org. Estimate \$4,587.87    Revisions \$0.00    Current Estimate \$ 4,587.87    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>\$535.00</b>
<b>Parts:</b>	<b>\$3,824.67</b>
<b>Sublet:</b>	<b>\$25.00</b>
<b>Sub:</b>	<b>\$4,384.67</b>
	-----
<b>Tax:</b>	<b>\$356.25</b>
<b>Total:</b>	<b>\$4,740.92</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Check (#3024) - \$4740.92 ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE.....  
Written By: DC,

Date..... Time.....

**FACTORY LANE AUTO REPAIR INC.**

P.O. BOX 645 3 Factory Lane

Pine Plains, NY. 12567

Phone - 518-398-5360 Fax - 518-398-6879

**015360**

7086465

NYS REPAIR SHOP #7086465

Invoice Date : 04/27/2009

Print Date : 12/13/2010

**INVOICE FROM HISTORY**

Work Completed Date : 04/27/2009

1973 VW - BUS

2000 CC, HYDRAULIC LIFTERS

Lic # : PAXBUS

Odometer In : 4677

Unit # :

Vin # : 2232093759

Hat # :

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
SHOCK KIT VWP 211-413-031P	2.00	69.95	139.90	NYS INSPECTION-SAFETY PASS 85V2 #11270697	0.14	10.00
SHOCK KIT VWP 211-513-031R	2.00	69.95	139.90	REPLACE SHOCKS	1.50	130.50
HORN BUTTON EC HB-7	1.00	9.33	9.33	RESET IGNITION TIMING	0.50	43.50
				INSPECT HORN, INSTALL HORN BUTTON	0.50	43.50

[ Technicians : #11 E.N., ERIC NELSON; #8 MG, MIKE GRISKAUSKAS;  
#1 Dom, DOM CALABRO ]

Org. Estimate \$604.83    Revisions \$0.00    Current Estimate \$ 604.83    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>\$227.50</b>
<b>Parts:</b>	<b>\$289.13</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$516.63</b>
	-----
<b>Tax:</b>	<b>\$41.16</b>
<b>Total:</b>	<b>\$557.79</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Check (#3523) - \$557.79 ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE.....

Date..... Time.....

Written By: DC,

**FACTORY LANE AUTO REPAIR INC.**

P.O. BOX 645 3 Factory Lane  
 Pine Plains, NY. 12567  
 Phone - 518-398-5360 Fax - 518-398-6879

**006015**

7086465

NYS REPAIR SHOP #7086465

**INVOICE FROM HISTORY**

Work Completed Date : 02/14/2006

Invoice Date : 02/14/2006

Print Date : 12/13/2010

1973 VW - BUS

2000 CC, HYDRAULIC LIFTERS

Lic # : DKD 8702

Odometer In : 937

Unit # :

Vin # : 2232093759

Hat # :

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
BATTERY				INSPECT PROBLEM WITH HORN AND	0.50	37.50
MT-47	1.00	80.95	80.95	BRAKE LIGHTS, REPAIR WIRING		
NYS TIRE TAX				PROBLEM		
NYS TIRE TAX	4.00	2.50	10.00			
P195/75R14 COOPER TRENDSETTER				REMOUNT FUEL PUMP	0.25	18.75
W81013W544	4.00	57.88	231.52			
RELAY				REPLACE BULBS IN LEFT TAILLIGHT	0.10	7.50
BOS 30048	1.00	59.30	59.30			
DRYGAS				ADJUST REAR BRAKES, INSPECT	0.25	18.75
WWS DG5	1.00	2.86	2.86	FRONTS		
GASOLINE				DIAGNOSE PROBLEM WITH BLOWER	1.00	75.00
FLA	5.00	2.50	12.50	MOTOR, REPLACE RELAY AND		
OIL AND FILTER				INSTALL NEW TUBES		
O&F	1.00	20.95	20.95			
HOSE CLAMP				LUBE SLIDING DOOR, REPLACE	0.25	18.75
CHC 1020	6.00	1.10	6.60	OUTSIDE HANDLE		
MINI BULB				M&B 4 TIRES ON CAR	1.00	72.00
CLB 1156	2.00	1.36	2.72			
FUSE				INSTALL CUSTOMERS CARB SETUP,	5.00	375.00
FUS GBC8	2.00	1.09	2.18	ADJUST FUEL MIXTURE. SET IGNITION		
				TIMING		
				FLUSH WATER OUT OF FUEL TANK.	0.50	37.50
				ADD FRESH FUEL AND DRYGAS		
				OIL CHANGE SERVICE	0.30	14.00
				CHANGE OIL AND FILTER, CHECK		
				FLUIDS, CHECK AIR IN TIRES, LUBE		
				CHASSIS		
				NYS INSPECTION-SAFETY PASS 22Y4	0.14	10.00
				#10727772		



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**006015**

7086465

NYS REPAIR SHOP #7086465

**INVOICE FROM HISTORY**

Work Completed Date : 02/14/2006

Invoice Date : 02/14/2006

Print Date : 12/13/2010

1973 VW - BUS  
 2000 CC, HYDRAULIC LIFTERS

Lic # : DKD 8702

Odometer In : 937

Unit # :

Vin # : 2232093759

Hat # :

Ref # :

C

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
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[ Technicians : #1 Dom, DOM CALABRO; #10 RO, ROY OSTRANDER ]

Org. Estimate \$1,203.24	Revisions \$0.00	Current Estimate \$ 1,203.24	Additional Cost	Revised Estimate
--------------------------	------------------	------------------------------	-----------------	------------------

<b>Labor:</b>	<b>\$684.75</b>
<b>Parts:</b>	<b>\$429.58</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$1,114.33</b>
	-----
<b>Tax:</b>	<b>\$88.91</b>
<b>Total:</b>	<b>\$1,203.24</b>
<b>Bal Due:</b>	<b>\$0.00</b>

[ Payments - Check (#2508) - \$1203.24 ]

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SIGNATURE.....

Date..... Time.....

Written By: DC,

**FACTORY LANE AUTO REPAIR INC.**

P.O. BOX 645 3 Factory Lane  
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 Phone - 518-398-5360 Fax - 518-398-6879

**013535**

7086465

NYS REPAIR SHOP #7086465

**INVOICE**

Print Date : 06/27/2008

2005 Volkswagen - Passat GLS 4Motion

Lic # : BZG 9268 Odometer In :  
 Unit # :  
 Vin # :  
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
205/55HR16 CONTI PRO CONTACT 0352270000	1.00	106.55	106.55	MOUNT AND BALANCE 1 TIRE OFF CAR	0.20	13.00
NYS TIRE TAX						
NYS TIRE TAX	1.00	2.50	2.50			

[ Technicians : #1 Dom, DOM CALABRO ]

Org. Estimate \$131.77 Revisions \$0.00 Current Estimate \$ 131.77 Additional Cost Revised Estimate

<b>Labor:</b>	<b>\$13.00</b>
<b>Parts:</b>	<b>\$109.05</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$122.05</b>
	-----
<b>Tax:</b>	<b>\$9.72</b>
<b>Total:</b>	<b>\$131.77</b>
<b>Bal Due:</b>	<b>\$131.77</b>

[ Payments - ]

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SIGNATURE.....

Date..... Time.....

Written By: DC,





# WHEELS OF TIME

2694 Route 199 - P.O. Box 103  
 Pine Plains, N.Y. 12567  
 (518) 398-7493  
 DMV # 7055750

Customer's Name: 173 VW Bus Date: June 1, 2007

Phone: 517 PAID OUT A. Bal  
 (101.20)

AN	DESCRIPTION	PRICE	AMOUNT
	3 piece side vent wing nuts		196.00
	9 hrs labor 5/1-5/3/07	50	2450.00
			2646.00
	Tax		214.99
			2860.99
	less A. Bal.		- 101.20
			2759.79
			<u>2759.79</u>

claims and returned goods MUST be accompanied by this bill.  
 Received 005680 By Frank You

# WHEELS OF TIME

2694 Route 199 - P.O. Box 103  
 Pine Plains, N.Y. 12567  
 (518) 398-7493  
 DMV # 7055750

Customer's Name: 173 VW Bus Date: May 1, 2007

Phone: 517 PAID OUT A. Bal  
 (2500.00)

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Side panel ~ tail panel		40.30
	Rear cargo hatch seal		140.25
	Rt. rear side panel near hatch window		
	Trim molding, battery tray, L & R		
	lower arches panels, R neckless		
	Panel, front bumper, center ~ near		
	side windows trim moldings		243.00
	Seals: L & R front doors, L & R front door		
	nest wing, near side windows,		
	Center side window, windowhead,		
	Hatch window, engine compartment,		
	lips for aluminum moldings, trim		
	chrome molding; near side windows		
	Trim molding; suspension front L & R		
	bumper front door windows.		400.00

claims and returned goods MUST be accompanied by this bill.  
 Received 0005648 By Frank You





**WHEELS OF TIME**

2694 Route 199 - P.O. Box 103  
 Pine Plains, N.Y. 12567  
 (518) 398-7493  
 DMV # 7055750

Customer's Order No. 73 VW Bus Date July 1, 20 07

Name \_\_\_\_\_ Address \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
74	hrs labor 7/16 - 7/31/07	50	3700 -
<b>\$2000.63</b>			
		TAX	300.63
		TOTAL	4000.63

Received By 00050000

All claims and returned goods MUST be accompanied by this bill.

Thank You



**WHEELS OF TIME**

2694 Route 199 - P.O. Box 103  
 Pine Plains, N.Y. 12567  
 (518) 398-7493  
 DMV # 7055750

Customer's Order No. 73 VW Bus Date July 16, 20 07

Name \_\_\_\_\_ Address \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	qt. all metal	31.30	
52	hrs labor 7/1 - 7/15/07	50	2600.00
			2631.30
<b>\$2845.09</b>			
		TAX	213.79
		TOTAL	2845.09

Received By 0005730

All claims and returned goods MUST be accompanied by this bill.

Thank You



# WHEELS OF TIME

2694 Route 199 - P.O. Box 103  
 Pine Plains, N.Y. 12567  
 (518) 398-7493  
 DMV # 7055750

VIN # 223093757

Customer's Order No. 73 VW Bus Date Sept. 16, 20 08

Name \_\_\_\_\_

Address \_\_\_\_\_

SOLD BY  CASH  ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Windshield		235.00
	Inst. seat covers, cleaners		
	Paint seat frame, supply seat		
	Cushion - foam, remove old		
	headliner, install new headliner		700.00
	Paint materials - Red - white		1025.00
	Chromepreprior single stage		
	Paint, activator, reducer, sealant,		
	activator, reducer,		
12.5	hr. labor 8/16-9/7/07	50	3625.00
			<u>5775.00</u>
			TAX 452.97
			TOTAL 6027.97

All claims and returned goods MUST be accompanied by this bill.

0005822 Received By \_\_\_\_\_

\$6027.97



Thank You

# WHEELS OF TIME

2694 Route 199 - P.O. Box 103  
 Pine Plains, N.Y. 12567  
 (518) 398-7493  
 DMV # 7055750

VIN # 2232043757

Customer's Order No. 173 VW Bus Date Aug. 16, 20 07

Name \_\_\_\_\_

Address \_\_\_\_\_

SOLD BY  CASH  ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Power outlet		20.00
	Stop light wires		19.70
77.75	hr. labor 8/1-8/15/07	50	3887.50
			<u>3927.20</u>
			TAX 319.09
			TOTAL 4246.29

All claims and returned goods MUST be accompanied by this bill.

0005764 Received By \_\_\_\_\_

\$4246.29



Thank You

WHEELS OF TIME

4992N CC: P CHROM/APREMIER SS Aft: 1

NATIONAL FLEET COLOR -

MIX SIZE: 100.0oz (3-qt (+)) Ref. Cost: \$505.78

11:09:08 AM Rx Date: 03/21/2000

884J	LS RED OXIDE	546.5
869J	CABERNET RED	1005.9
850J	BRILLIANT RED	1378.5
802J	LS WHITE	1485.5
806J	HS BLACK	1528.5
52320N	BINDER	2778.7
52330N	BALANCER	2935.4

*Handwritten:* 75 VPS

08/02/2007 MIXED BY: \_\_\_\_\_ \*\* MSDS LEAD-FREE \*\*  
Cust: tim king 73 vw

(78.13 % of Gallon)  
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Data Version 1203





