

**2014 State Damage Prevention Program Grants Final Report**  
**CFDA Number: 20.720**

**Award Number:** *DTPH5614GPPS20*

**Project Title:** *Virginia Utility Protection Service State Damage Prevention Grant*

**Date Submitted:** *September 4, 2015*

**Submitted by:** *Rick Pevarski*

**Specific Objective(s) of the Agreement**

Under this grant agreement, the VA811 will:

- Develop and implement methods for effective communication
- Foster support and partnership with stakeholders
- Reviewing the adequacy of internal performance measures
- Support a Damage Prevention Education Program for industry stakeholders
- Support Public Awareness and Stakeholder Education
- Foster and promote the use of improving technologies

**Workscope**

Under the terms of this grant agreement, Virginia Utility Protection Service, Inc. will address the following elements listed in the approved application as stated in 49 U.S.C. §60134 (b).

- **Element 1 (Effective Communications):** Participation by operators, excavators, and other stakeholders in the development and implementation of methods for establishing and maintaining effective communications between stakeholders from receipt of an excavation notification until successful completion of the excavation, as appropriate.
- **Element 2 (Comprehensive Stakeholder Support):** A process for fostering and ensuring the support and partnership of stakeholders, including excavators, operators, locators, designers, and local government in all phases of the program.
- **Element 3 (Operator Internal Performance Measurement):** A process for reviewing the adequacy of a pipeline operator's internal performance measures regarding persons performing locating services and quality assurance programs.
- **Element 4 (Effective Employee Training):** Participation by operators, excavators, and other stakeholders in the development and implementation of effective employee training programs to ensure that operators, the one-call center, the enforcing agency, and the excavators have partnered to design and implement training for the employees of operators, excavators, and locators.
- **Element 5 (Public Education):** A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities.
- **Element 8 (Technology):** A process for fostering and promoting the use, by all appropriate stakeholders, of improving technologies that may enhance communications, underground pipeline locating capability, and gathering and analyzing information about the accuracy and effectiveness of locating programs.



**Accomplishments for the grant period (Item 1 under Agreement Article IX, Section 9.02 Final Report: “A comparison of actual accomplishments to the objectives established for the period.”)**

The grant request was for the purchase of a mobile LED-advertising vehicle. The truck has multiple high definition video displays, which are viewable from all sides of the vehicle during an event, computers to automate the messages, a DVD player and an audio sound system.

The mobile LED-advertising vehicle is a very cost effective means of public awareness serving as a traveling billboard with large-scale exposure. VA81I intends to share this vehicle with other stakeholders to expand the public awareness outreach.

Since the mid-term report, all phases of the build of the truck build were completed. Stakeholders have requested the use of the truck at the 2015 Pipeline conference, football games and Christmas parades. Below you will find pictures of the VA811 Mobile LED-truck:







**Quantifiable Metrics/Measures of Effectiveness (Item 2 under Article IX, Section 9.02 Final Report: “Where the output of the project can be quantified, a computation of the cost per unit of output.”)**

Virginia Utility Protection Service, Inc. discussed the Mobile LED-truck project during the quarterly membership meetings and at the 2015 Virginia State Damage Prevention Conference. Below is a brief list of stakeholders, which have expressed interest in utilizing the truck in various events:

- Washington Gas
- UtiliQuest
- Columbia Gas of Virginia
- Roanoke Gas
- Virginia Natural Gas
- City of Charlottesville Gas
- Dominion Virginia Power
- Comcast
- Cox Communications
- Rappahannock Electric Cooperative
- Virginia State Corporation Commission
- Pipeline Hazardous Materials Safety Administration

**Issues, Problems or Challenges (Item 3 under Article IX, Section 9.02 Final Report: “The reasons for slippage if established objectives were not met.”)**

There are no issues, problems or challenges to report.

**Final Financial Status Report**

The total cost of the VA811 Mobile LED-truck was \$168,843, which included the purchase of the truck, custom build, computer, software, license, tags and titling. The below table denotes the invoices paid by Virginia Utility Protection Service:

Date	Supplier	Description	Amount Paid	Check #
10/2/14	Dynamic Mobile Media	Custom Truck Build	\$34,890	Wire transfer
10/24/14	Dynamic Mobile Media	Custom Truck Build	\$38,610	Wire transfer
10/24/14	Rush Truck Center	2015 Isuzu NPR Truck	\$45,405	Wire transfer
5/19/15	Virginia Department of Motor Vehicles	License, tags and titling	\$1,838	Credit Card
6/1/15	HDAV	Custom Truck Build	\$5,000	Check #12101
6/8/15	HDAV	Custom Truck Build	\$5,000	Check #12119
8/5/15	HDAV	Custom Truck Build	\$19,000	Check #12285
8/28/15	HDAV	Custom Truck Build	\$19,100	Check #12362

*See Attachment A Final Federal Financial Report, Standard Form 425 (SF-425)*

*See Attachment B Invoice/receipts for the VA811 Mobile LED-truck*

**Requests of the AOR and/or PHMSA**

No actions requested at this time.



*Attachment A*  
*SF425 Federal Financial*  
*Report*

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.

*Attachment B*  
*Invoice & Receipts*



# Wire Transfer Services

## Outgoing Wire Transfer Request

**WELLS  
FARGO**

Today's Date:	Created After Deadline:	Wells Fargo Reference Number:
10/02/2014	No	FW0054924275961744
Banker Name:	Officer/Portfolio Number:	
Karen Beckner	VA000	
Banker Phone:	Store Number:	Banker AU:
540/563-7612	20401	0054924
		Banker MAC:
		R4050-022

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC") and the International Bank Account Number ("IBAN").

### Originator's Information

Customer Name:	Street Address:		
RICHARD F PEVARSKI	1829 BLUE HILLS CIR NE		
Primary ID Type:	Primary ID Description:	Address Line 2:	
TOKN	Token ID		
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:
Secondary ID Type:	Secondary ID Description:	City:	State:
		ROANOKE	VA
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:
			24012-8661
Business, Trust, or Estate Name:			Country:
VIRGINIA UTILITY PROTECTION SERVICE,			US
			Home Phone:
			Business Phone:
			540/283-2527

### Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0054924	\$34,890.00	2000015276458	00377

### Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
DYNAMIC MOBILE MEDIA LLC	8032 22ND AVE STE 115
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
6388661891	KENOSHA WI 53143-6208
Information/Comments:	Name/Address Line 3:
	Beneficiary Phone Number:

### Wire Fees

Wire transfer fees will be charged to the Originator's Debit Account. Additional fees from intermediary and beneficiary banks may be charged to international transactions.

My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

AU of Originator's Account:	Wells Fargo Wire Fee Amount:
0054924	\$30



# Wire Transfer Services

## Outgoing Wire Transfer Request

WELLS  
FARGO

Today's Date: 10/24/2014 Created After Deadline: No

Banker Name:

Karen Beckner

Wells Fargo Reference Number:

FW0054924297343107

Officer/Portfolio Number:

VA000

Banker Phone:

540/563-7612

Store Number:

20401

Banker AU:

0054924

Banker MAC:

R4050-022

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### Originator's Information

Customer Name:

RICHARD F PEVARSKI

Street Address:

1829 BLUE HILLS CIR NE

Primary ID Type:

TOKN

Primary ID Description:

Token ID

Address Line 2:

Primary ID St/Ctry/Prov:

Primary ID Issue Date:

Primary ID Expiration Date:

Address Line 3:

Secondary ID Type:

Secondary ID Description:

City:

ROANOKE

State:

VA

Secondary ID State/Country:

Secondary ID Issue Date:

Secondary ID Expiration Date:

ZIP/Postal Code:

24012-8661

Country:

US

Business, Trust, or Estate Name:

VIRGINIA UTILITY PROTECTION SERVICE,

Home Phone:

Business Phone:

540/283-2527

### Wire Amount and Source of Funds

Create AU:

0054924

Amount (US Dollars):

\$38,610.00

Debit Wells Fargo Account:

2000015276458

Bank/COD:

00377

### Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:

DYNAMIC MOBILE MEDIA LLC

Name/Address Line 1:

8032 22ND AVE STE 115

Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):

6388661891

Name/Address Line 2:

KENOSHA WI 53143-6208

Information/Comments:

Name/Address Line 3:

Beneficiary Phone Number:

### Wire Fees

Wire transfer fees will be charged to the Originator's Debit Account. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

AU of Originator's Account:

0054924

Wells Fargo Wire Fee Amount:

\$20

# Wire Transfer Services

## Outgoing Wire Transfer Request

**WELLS  
FARGO**

Today's Date:	Created After Deadline:	Wells Fargo Reference Number:
10/24/2014	No	FW0054924297794107
Banker Name:	Officer/Portfolio Number:	
Karen Beckner	VA000	
Banker Phone:	Store Number:	Banker AU:
540/563-7612	20401	0054924
		Banker MAC:
		R4050-022

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### Originator's Information

Customer Name:	Street Address:	
RICHARD F PEVARSKI	1829 BLUE HILLS CIR NE	
Primary ID Type:	Primary ID Description:	Address Line 2:
TOKN	Token ID	
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:
Secondary ID Type:	Secondary ID Description:	City:
		ROANOKE
		State:
		VA
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:
ZIP/Postal Code:		Country:
24012-8661		US
Business, Trust, or Estate Name:	Home Phone:	Business Phone:
VIRGINIA UTILITY PROTECTION SERVICE,		540/283-2527

### Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COID:
0054924	\$45,405.00	2000015276458	00377

### Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
Rush Truck Center	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
010486914	
Information/Comments:	Name/Address Line 3:
Rush Truck Center, Whittier, Purchase of 2015	
NPR Limited slip, Stock Number F000463	Beneficiary Phone Number:

### Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN	SWIFT/BIC:	Beneficiary Bank Name:
114000093		FROST BANK
Beneficiary Bank Address:	City:	State:
	SAN ANTONIO	TX





Rush Truck Center, Whittier  
2450 Kella Avenue  
Whittier, CA 90601

# Customer Invoice

1209-2166

TRUCK INFORMATION				VEHICLE SALES All Sales are in US Dollars				
YEAR - MAKE	2015 Isuzu	MODEL	NPR-HD	Sales Price	45,075.00			
SERIAL NO.	JALC4W168F7000463	STOCK NO.	388586	Factory Paid F.E.T.	0.00			
SALESMAN	Morris Spigner			F.E.T. Tire Credit	0.00			
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	0.00			
				Optional Extended Warranties	0.00			
SOLD TO VA811				Sub-Total	45,075.00			
ADDRESS 1829 Blue Hills Circle, NE				Dealer Paid F.E.T. *	0.00			
CITY Roanoke STATE VA ZIP 24012				Local Taxes	0.00			
DATE	NEW OR USED	ENGINE NO.		Vehicle, License, Transfer, Title, Registration Fee	0.00			
10/23/2014	New			Document Processing Charge **	80.00			
<div>OPTIONAL EQUIPMENT AND ACCESSORIES</div> <p><i>Wire Please pay this amount,</i></p>				Administration Fee **	250.00			
				Total Cash Delivered Price	45,405.00			
				Total Down Payment	0.00			
				Unpaid Cash Balance Due on Delivery	45,405.00			
				Total Used Vehicle Allowance	0.00			
				Less Total Balance Owed	0.00			
				TRADE-IN(S)				
				YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE
RUSH TRUCK CENTER								
By: _____								
State of _____								
County of _____								
_____, Being duly sworn says								
that he/she signed the Customer Invoice, and that the statements set forth on this								
Customer Invoice are true and correct.								
_____, Notary Public								

### California Air Resources Board Disclosure:

An on-road heavy-duty diesel or alternative-diesel vehicle operated in California may be subject to the California Air Resources Board Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles. It therefore could be subject to exhaust retrofit or accelerated turnover requirements to reduce emissions of air pollutants. Customer agrees to hold Rush Truck Centers of California, Inc. and any of its affiliates harmless for any repairs and/or modifications which may have to be made to the above referenced vehicle to bring it into compliance with pending CARB or other governmental regulations which are enacted after the date of purchase. Buyer also agrees to hold Rush Truck Centers of California, Inc. and any of its affiliates harmless for losses or damages which agents, employees, subsidiaries, entities, heirs, and assigns may incur or suffer as the result of any pending California Air Resources Board (CARB) regulations or similar regulations which may be pending or enacted by other states or the federal government.

\* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY.  
ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.



Virginia Department of Motor Vehicles  
P.O. Box 27412 Richmond, Va. 23269-0001

Date: 5/19/2015

Receipt#: 69713900466

Customer Copy

Received of: VA811  
1829 BLUE HILLS CIR NE  
ROANOKE, VA 240128661

The Amount due of \$1,838.78 in Payment For Original Title

TAX ON DEALER PROCESSING FEE..	\$3.24	Amt Due:	\$1,838.78
TITLE FEES.....	\$10.00	Amt Paid	
SALES & USE TAX.....	\$1,825.54	Charge:	\$1,838.78

PAID DMV   
MAY 19 2015  
697-RNK

By: \_\_\_\_\_  
(Authorized Signature)

Teller: DMVEW1  
Location: ROANOKE CSC  
Settlement#: 6975139001  
Log#: 00466  
Date Paid: 05/19/15  
Customer #: 550859075  
Title #: 87509703  
VIN: JALC4W168F7000463

Acknowledgement of Monies Received



# HDAV Outdoor

HDAV Outdoor LLC  
7780 Duneville Bld 2  
Las Vegas NV 89139

Phone 702 222 4328

OFFICIAL Invoice 1517150101A

**SOLD TO:**  
VA811  
1829 Blue Hills Circle NE  
Roanoke, VA 24012  
Rick Pevarski

Phone: 1 540 761 5810 Fax:

**SHIP TO: SAME AS SOLD TO ADDRESS UNLESS NOTED OTHERWISE**  
Name:  
Company Name:  
Street Address:  
City, ST, ZIP Code:

Quantity	Description	Unit Price	Total
1	<p>HDAV Outdoor will supply a custom built Three Sided Mobile LED Video High Definition Truck which will be built on to an Isuzu NPR cab chassis Diesel cab-over truck. The Isuzu truck will be supplied by the customer.</p> <p>We will modify the Isuzu Cab Chassis and install a 6.5ft High by 9ft wide 6mm SMD VIDEO HD Advertizing display enclosure on the passenger and drivers side of the Truck. and a 6.5 High by 5ft wide 6mm SMD VIDEO HD Advertizing display enclosure on the Rear of the Truck. The two side display enclosures are designed to fold out. When the displays are folded out the LED displays will be approximately 23 Ft wide.</p> <p>We will mount a 25 KWW used WhisperWatt Diesel generator on the Isuzu Cab Chassis that will be professionally wired to the LED displays and the Windows based computer system. The computer system will have a Blue Ray Player, and wireless communication. The computer will have pre-installed LED advertizing and scheduling software.</p> <p>We will install a mast lift that is capable of lifting the LED displays to a height that will allow the displays to be lifted up to 9 feet above the ground</p> <p>System will also include the following :-</p> <ul style="list-style-type: none"> <li>- Sound system with 2 speakers installed on both sides of the LED display enclosure and 2 additional rear speakers.</li> <li>-GPS tracking system.</li> <li>-Satellite Receiver with auto-acquire satellite control</li> </ul> <p>We will include a air foil installation to help prevent unsafe buffering as part of truck build</p> <p>The factory Warranty on the LED display will be (5) years.</p> <p>We will provide 1 day of training at HDAV Outdoor's facility.</p> <p>We will provide spare parts. including Power supply, cables, scan controllers, and spare Modules</p> <p>Delivery time 8 weeks from Deposit on order.</p> <p>If the truck is not ready in 8 weeks from receiving deposit on order, and the delay is not caused by conditions that are beyond the control of HDAV outdoor. HDAV will agree to pay a penalty of \$500 per week.</p>	<p><b>\$79,000.00</b></p> <p>Acct # 1715 Dept. IT Descr Payment 1 of 4 for Mobil truck Amt 50000 Apprv [Signature] Accounting Use: Check # 12101 Date 4/15</p> <p><b>(\$30,817.00)</b></p>	<p><b>\$79,000.00</b></p> <p><b>(\$30,817.00)</b></p>

VIRGINIA UTILITY PROTECTION SERVICE, INC.

HDAV Outdoor, LLC

Date	Type	Reference
6/1/2015	Bill	1517150101A

12101

6/1/2015	Original Amt.	Balance Due	6/1/2015	Payment
	5,000.00	5,000.00	Discount	5,000.00
			Check Amount	5,000.00

Wells Fargo Checking    Inv # 1517150101A; Partial pmt #1 of 4 to build

5,000.00



## Debbie Hofbauer

**From:** Rick Pevarski  
**Sent:** Monday, June 01, 2015 9:16 AM  
**To:** Jim Allen; Debbie Hofbauer  
**Subject:** RE: Purchase Requisition #dh060115-01 \_Completion of the VA811 Mobile Truck

approved

**From:** Jim Allen  
**Sent:** Monday, June 01, 2015 9:06 AM  
**To:** Debbie Hofbauer; Rick Pevarski  
**Subject:** RE: Purchase Requisition #dh060115-01 \_Completion of the VA811 Mobile Truck

Rick,  
Recognizing that the total request will exceed the PHMSA grant by approximately \$18 K, I recommend approval.

*Jim*

**From:** Debbie Hofbauer  
**Sent:** Monday, June 01, 2015 8:23 AM  
**To:** Jim Allen  
**Subject:** Purchase Requisition #dh060115-01 \_Completion of the VA811 Mobile Truck

Project # 1715 Dept. IT  
Description 2nd payment of mobile truck  
Amount 5,000<sup>00</sup> Apprv Debbie Hofbauer  
Accounting Use:  
Check # 12119 Date 6/8/15

VIRGINIA UTILITY PROTECTION SERVICE, INC.

12119

HDAV Outdoor, LLC

Date	Type	Reference	Original Amt.	Balance Due	6/8/2015 Discount	Payment
6/8/2015	Bill		5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

Wells Fargo Checking Payment 2 of 4 towards truck build out

5,000.00



## Debbie Hofbauer

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**To:** Jim Allen  
**Subject:** Purchase Requisition #dh060115-01 \_Completion of the VA811 Mobile Truck

Acct #	1715	Dept.	IT
Descr	Third payment to HDAV on mobile LED TRUCK build		
Amt	19,000.00	Apprv	<i>[Signature]</i> 8/5/15
Accounting Use:			
Check #	12285	Date	8/6/15

VIRGINIA UTILITY PROTECTION SERVICE, INC.

12285

Date	Type	Reference	Original Amt.	Balance Due	8/6/2015 Discount	Payment
7/31/2015	Bill		19,000.00	19,000.00		19,000.00
					Check Amount	19,000.00

Wells Fargo Checking    Payment 3 of 4 towards truck build out

19,000.00



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*Jim*

**From:** Debbie Hofbauer  
**Sent:** Monday, June 01, 2015 8:23 AM  
**To:** Jim Allen  
**Subject:** Purchase Requisition #dh060115-01 \_Completion of the VA811 Mobile Truck

Acct #	1715	Dept.	IT
Descr	FINAL PAYMENT FOR Mobile Truck		
Amt	19,188 <sup>00</sup>	Apprv	<i>[Signature]</i>
Accounting Use:			
Check #	12362	Date	8/28/15

VIRGINIA UTILITY PROTECTION SERVICE, INC.

12362

Date	Type	Reference	Original Amt.	Balance Due	8/28/2015 Discount	Payment
8/28/2015	Bill		19,188.00	19,188.00		19,188.00
					Check Amount	19,188.00

Wells Fargo Checking    Payment 4 of 4 towards truck build out

19,188.00





# CERTIFICATE OF TITLE FOR A VEHICLE

KEEP IN SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREON HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE HEREON DESCRIBED VEHICLE IS SUBJECT TO THE SECURITY INTEREST RECORDS ON FILE WITH THIS DEPARTMENT, AND AS DESCRIBED HEREON, IF ANY, THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH ALSO PROVIDE THAT ALL TITLE AND REGISTRATION INFORMATION IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES IS PRIVILEGED AND ONLY SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES, BUSINESS ORGANIZATIONS OR AGENTS, GOVERNMENTAL ENTITIES AND INDIVIDUALS UNDER THE CONDITIONS SPECIFIED BY MOTOR VEHICLE CODE SECTIONS 46.2-208, 46.2-209 AND 46.2-210

ESTABLISHED	05/19/15	697	DMVEW1	ORIGINAL													
VEHICLE IDENTIFICATION NO.	JALC4W168F7000463	YEAR	2015	MAKE	ISUZU	VEHICLE BODY	CAB & CHAS	TITLE NO.	87509703								
EMPTY WGT.	14500	GROSS WGT.	16000	GVWR	16000	GCWR	2	AXLES	2	FUEL	DESL	SALES TAX PAID	1828.78	ODOMETER	*000500*	DATE ISSUED	05/19/15
OTHER PERTINENT DATA																	
OS																	
ODOMETER BRAND																	
ACTUAL																	
PRIOR TITLE NO.																	

Name(s) and address(es) of vehicle owners:

VA811  
1829 BLUE HILLS CIR NE  
ROANOKE VA 24012-8661

NO LIENS

THIS IS NOT A TITLE NUMBER

10715542A

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. The undersigned hereby certifies that the vehicle described in this title has been transferred to the following (printed name and address of Buyer(s)).

Buyer(s) Name

Street

City, State, Zip

DATE OF SALE

I certify to the best of my knowledge that the odometer reading is: ☐ ACTUAL Mileage ☐ NOT ACTUAL Mileage

(odometer discrepancy) ☐ IN EXCESS of Mechanical Limits ☐ Model year is 10 years or older and was exempt from odometer disclosure in prior state of title (applicant must present out-of-state title showing exemption)

SALE PRICE

ODOMETER READING (No tenths)

Signature of Seller(s)

Printed Name of Seller(s)

Signature of Buyer(s)

Printed Name of Buyer(s)

I am aware of the above odometer certification made by the Seller(s)

I am aware of the above odometer certification made by the Seller(s)

VSA3S

Dealer's No.

Licensing Jurisdiction

• ASSIGNMENT OF TITLE BY OWNER •  
• NOTIFICATION WHEN VEHICLE IS SOLD •