

Qwik Lube

MV # 67163

3109 APALACHEE PARKWAY

TALLAHASSEE, FL 32311

850-656-1111

Ticket: 29365

Date: January 15, 2010 10:17

Crew: T:Larry B:MP S:Larry M:Larry

Customer Information	Vehicle Information
WATER DEP NO MAILER TALLAHASSEE, FL 00000 (850)245-8341	YEAR 2003 MAKE FORD TRUCKS MODEL F450 PICKUP ENGINE 6.0L 8-Cyl (P) DE TB VIN 1EDXW47P13ED09244 LICENSE DEP05903 MILEAGE 147,405 OIL TYPE 15W40B
Fleet Information	Service History
VOYAGER VOYAGER FLEET SYSTEMS PO BOX 790049 HOUSTON, TX 77279 P.O. Number:935037	SALE DATE MILEAGE SERVICE 01/15/10 147,405 FS FFS 15W40B M2017 15W40B FD460 10/16/09 142,570 FS 15W40B M2017 15W40B 11/07/08 115,820 FS 15W40B M2017 15W40B WIP-22CP

SERVICE CHECKLIST	DESCRIPTION	PART	QTY	PRICE	AMOUNT
CK AIR FILTER	GOOD				
CHECK BATTERY AND INSPECT	DONE				
CK BELT(S)	OK				
CK COOLANT	FULL				
CK DIFFERENTIAL	OK				
CK HOSES	GOOD				
LUBE CHASSIS	SEALED				
CK POWER STEERING FLUID	OK				
CK TIRE PRESSURE	OK				
CK TRANSMISSION FLUID	OK				
CK & FILL WASHER FLUID	ADDED				
	FULL SERVICE OIL CHANGE	FS	1.00	33.99	33.99
	15W40 MOTOR OIL	15W40B	5.00	0.00	0.00
	15W40 MOTOR OIL	15W40B	10.00	3.00	30.00
	OIL FILTER	M2017	1.00	9.99	9.99
	FUEL FILTER SERVICE	FFS	1.00	99.99	99.99
	DIESEL FUEL FILTER SET	FD4604	0.00	0.00	0.00

Ticket Notes:

SubTotal	173.97
Coupon	0.00
Discount	0.00
Sale	173.97
Taxable Amt	0.00
Sales Tax	0.00
Total	173.97

Signed X

Recommended next service on 04/15/2010 or 150,405 miles.

Balance Due	173.97
Change Due	0.00

Qwik Lube
MV # 67163
3109 APALACHEE PARKWAY
TALLAHASSEE, FL 32311
850-656-1111

Ticket: 27803

Date: October 16, 2009 9:46
Crew: T:Larry B:MP S:Larry M:Larry

F450

Customer Information	Vehicle Information
WATER DEP NO MAILER TALLAHASSEE, FL 00000 (850)245-8341	YEAR 2003 MAKE FORD TRUCKS MODEL F450 PICKUP ENGINE 6.0L 8-Cyl (P) DE TB VIN 1FDXW47P13ED09244 LICENSE DEP05903 MILEAGE 142,570 OIL TYPE 15W40B
Fleet Information	Service History
VOYAGVOYAGER FLEET SYSTEMS PO BOX 790049 HOUSTON, TX 77279 CARD # 869019554051134 EXP DATE 0311 PIN # 5903 UNIT # 5113 P.O. Number:302171	SALE DATE MILEAGE SERVICE 11/07/08 115,820 FS 15W40B M2017 15W40B WIP-22CP 08/12/08 108,303 FS A1646 15W40B M2017

SERVICE CHECKLIST		DESCRIPTION				
CK AIR FILTER	GOOD	FULL SERVICE OIL CHANGE	FS	1.00	33.99	33.99
CHECK BATTERY AND INSPECT	DONE	15W40 MOTOR OIL	15W40B	5.00	0.00	0.00
CK BELT(S)	OK	OIL FILTER	M2017	1.00	9.99	9.99
CK COOLANT	FULL	15W40 MOTOR OIL	15W40B	10.00	3.00	30.00
CK DIFFERENTIAL	OK	STATE EMPLOYEE DISCOUNT	GOV	1.00	-7.40	-7.40
CK HOSES	GOOD					
LUBE CHASSIS	SEALED					
CK POWER STEERING FLUID	OK					
CK TIRE PRESSURE	OK					
CK TRANSMISSION FLUID	OK					
CK & FILL WASHER FLUID	ADDED					

Ticket Notes:

SubTotal	73.98
Coupon	0.00
Discount	(7.40)
Sale	66.58
Taxable Amt	0.00
Sales Tax	0.00
Total	66.58

Signed X

Ann Bälstuel

Recommended next service on 01/16/2010 or 145,570 miles.

Balance Due	66.58
Change Due	0.00

SHIVER DIESEL INJECTION & TURBOCHARGER, INC. 5903



1702 CARPENTER RD. SOUTH
TIFTON, GA 31793
(229) 382-1595

&

32454 BLUE STAR HWY.
MIDWAY, FL 32343
(850) 575-9631

PLEASE REMIT ALL
PAYMENTS TO:
SHIVER DIESEL INJ. & TURBO
P.O. BOX 1734
TIFTON, GA 31793

TANADYNE - BOSCH - CAV/SIMMS - AMBAC - ZEXEL - DETROIT - NIPPONDENSO - CUMMINS - CAT - SCHWITZER - GARRETT/AIRESEARCH - HORTON - MITSUBISHI

INVOICE

JUNE 15, 2009

INVOICE #: F38595

BILL TO: 008332
DEPT OF ENV PRO SVCS
2600 BLAIRSTONE RD
TALLAHASSEE, FL 32399

SHIP TO:

* SAME *

PHONE: 850/245-2386

CUST PO#: A09F52

UNIT#	SERIAL#	DES#	GOV#	CPL INJ
FORD F450 2003	DXW47P13ED09244	04/03-BLD DATE		
EQUIPMENT ID	YR-MAKE.....	VEH MODEL.....	ENGINE	MILES/HOURS
(WHITE)	3 FORD F450	LABVAN	6.0	133193

SMOKING WHITE

OUTSIDE TRUCK LABOR

RAN DIAGNOSTICS FOR WHITE SMOKE, FOUND ALL 8-INJECTORS WERE OUT OF SPEC; TIME 1-HOUR @ \$78.00 PER HOUR
IN ORDER TO RECTIFY THE PROBLEM, IT WILL TAKE 5.5 HRS @ \$78.00 PER HOUR TO REMOVE AND REINSTALL THE VALVE COVER, INSTALL THE INJECTORS, ADD CONDITIONER TO THE FUEL, SERVICE THE TRUCK, TEST

507.00

PART NUMBER	PARTS DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
3C3Z9E527ECRM	INJECTOR, 6.0 2003	8	275.00	2,200.00
29409	FUEL CONDITIONER	1	6.25	6.25
PFF4604	FUEL FILTER, 2003-2007 6.	1	68.90	68.90
PFL2016	OIL FILTER, 6.0/6.4	1	45.30	45.30
500126	15W40 OIL, GALLON	4	14.20	56.80

***** JOB SUMMARY *****

LABOR	507.00
PART SALES	2,377.25
Shop Supplies	5.07
Hazardous Waste.....	10.14

CHARGE

INVOICE TOTAL ... \$2,899.46

ACCEPTED BY: X

Thank You!!

RECEIVED BY

1 1/2% late charge will be added to past due accounts. Full core credit not given after 60 days. Failure to make payment within 30 days is basis for legal action. Buyer agrees to pay all court

Any warranties on the products sold hereby are those made by the manufacturer. The s (above named dealership) hereby expressly disclaims all warranties, either express or imp including any implied warranty of merchantability or fitness for a particular purpose, and ne

NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
TALLAHASSEE, FL 32304
(850)574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



ESTIMATE
081689

03/20/09
12:14 PM
TERR: 1861
NONSIG: 193572

PAGE: 01 COPY: 04

ESTIMATE/WORK ORDER-DO NOT PAY

BILL TO: DEP WATER RESOURCE MGT
2600 BLAIRSTONE RD
MS3525
TALLAHASSEE, FL 32399

PHONE 1..... (850) 245-8519
PHONE 2..... (850) 245-8519
DATE PROMISED 03/20/09
TIME PROMISED : AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRIOR INVOICE. 079934

VEH YEAR/MAKE. 03 FORD TRUCK
VEHICLE MODEL. F450 SUPER DUTY
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP05903 / FL
ODOMETR IN/OUT 127927 / 127927
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS.....

<u>SLSM</u>	<u>TECH</u>	<u>PRODUCT CODE</u>	<u>BC</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>PARTS</u>	<u>LBR/EXCISE</u>	<u>LINE TOTAL</u>
632	711	047-100	R	1	OIL CHG	.00	.00	.00
632	711	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
632	711	089-284	R	1	OIL FILTER	49.95	25.00	74.95
632	711	077-283	R	15	OIL PER QUART 5W30 / 10W30	3.50	.00	52.50
632	711	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	3.00	.00	3.00
632	711	046-161	R	4	ROTATE MOUNTED TIRES	.00	5.00	20.00
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NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
TALLAHASSEE, FL 32304
(850)574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



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PAGE: 02 COPY: 04

ESTIMATE/WORK ORDER-DO NOT PAY

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL

METHOD OF PAYMENT: ☐ Cash ☐ Charge ☐ Credit Card ☐ Check

NAME & PHONE NO. OF ANOTHER PERSON WHO MAY AUTHORIZE REPAIR WORK:
Name: _____ Phone: _____

ALL REPAIRS WARRANTED FOR MINIMUM OF 90 DAYS OR 4,000 MILES. SEE LIMITED WARRANTY FOLDER.
SHOULD YOU FAIL TO PICK UP YOUR VEHICLE WITHIN THREE (3) WORKING DAYS AFTER NOTIFICATION OF ITS COMPLETION A STORAGE RATE OF \$ _____ PER DAY WILL BE CHARGED.

COST IS CALCULATED AT THE HOURLY RATE OF 75.00 PER HOUR AND/OR A FLAT RATE OF \$ _____.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

- ☐ I REQUEST A WRITTEN ESTIMATE.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

X-----
CUSTOMER AUTHORIZATION TO PROCEED WITH REPAIRS **ESTIMATE TOTAL** **SALES TAX** **\$150.45** **0.00**

REGISTRATION.. QTY ____ / ID _____ QTY ____ / ID _____ QTY ____ / ID _____ QTY ____ / ID _____

AUTHORIZED BY. _____ AUTH REC'D BY. _____ MANNER REC'D.. _____
AUTH PHONE..... (____) _____ AUTH DATE..... ____ / ____ / ____ AUTH TIME..... ____ : ____ AM/PM
REVISED TOTAL. _____ ADD'L AMOUNT.. _____ REPAIRS DESC.. _____

TREAD L/F..... ____/32 TREAD R/F..... ____/32 TREAD R/R..... ____/32 TREAD L/R..... ____/32

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

Qwik Lube

3109 Apalachee Pkwy
MV67163
Tallahassee, FL 32311
850-656-1111

Ticket: 21276

Date: November 7, 2008 9:51

Crew: T:Larry B:Larry S:Larry M:Larry

WATER DEP
NO MAILER
TALLAHASSEE, FL 00000
(850)245-8341

YEAR 2003
MAKE FORD TRUCKS
MODEL F450 PICKUP
ENGINE 6.0L 8-Cyl (P) DE TB

VIN 1FDXW47P13ED09244
LICENSE DEP05903
MILEAGE 115,820
OIL TYPE 15W40B

VOYAGVOYAGER FLEET SYSTEMS
PO BOX 790049
HOUSTON, TX 77279
CARD # 869019554051134
EXP DATE 0311
PIN # 5903
UNIT # 005113

SALE DATE MILEAGE SERVICE
11/07/08 115,820 FS 15W40B M2017 15W40B WIP-22CP
08/12/08 108,303 FS A1646 15W40B M2017

P.O. Number:482241

CK AIR FILTER GOOD
CHECK BATTERY AND INSPECT DONE
CK BELT(S) OK
CK COOLANT FILL
CK DIFFERENTIAL OK
CK HOSES GOOD
LUBE CHASSIS GREASED
CK POWER STEERING FLUID OK
CK TIRE PRESSURE OK
CK TRANSMISSION FLUID OK
CK & FILL WASHER FLUID ADDED

FOIA SERVICE OIL CHANGE	FS	1.00	13.99	33.99
15W40 MOTOR OIL	15W40B	6.00	0.00	0.00
OIL FILTER	M2017	1.00	9.99	9.99
15W40 MOTOR OIL	15W40B	10.00	0.00	30.00
WIPER BLADE	WIP-22CP	2.00	9.99	19.98
STATE EMPLOYEE DISCOUNT	GOV	1.00	-9.40	-9.40

Ticket Notes

Sub Total	93.96
Coupon	0.00
Discount	(9.40)
Sale	84.56
Taxable Amt	0.00
Sales Tax	0.00
Total	84.56

Signed X _____

Recommended next service on 02/07/2009 or 118,820 miles.

Balance Due	84.56
Change Due	0.00



SHIVER DIESEL INJECTION & TURBOCHARGER, INC.

1702 CARPENTER RD. SOUTH
TIFTON, GA 31793
(229) 382-1595

&

32454 BLUE STAR HWY.
MIDWAY, FL 32343
(850) 575-9631

0403

5903

PLEASE REMIT
PAYMENTS TO:
SHIVER DIESEL
P.O. BOX 1734
TIFTON, GA 317

7W15479

ANADYNE - BOSCH - CAV/SIMMS - AMBAC - ZEXEL - DETROIT - NIPPONDENSO - CUMMINS - CAT - SCHWITZER - GARRETT/AIRESEARCH - HOR

INVOICE

APRIL 03, 2008

INVOICE #: F34895

BILL TO: 008332
DEPT OF ENVIRONMENTAL
PROTECTION SVCS
2600 BLAIRSTONE RD
TALLAHASSEE, FL 32399
PHONE: 850/245-2386

SHIP TO:

* SAME *

CUST PO#: LABTRUCK

UNIT#	SERIAL#	DES#	GOV#	CPL INJ
FORD F450				
EQUIPMENT ID (LABVAN)	YR-MAKE.....	VEH MODEL.....	ENGINE	MILES/HOURS
	FORD F450		6.0	

OUTSIDE REPAIRS AS NOTED 238.00
RAN DIAGNOSTICS, FOUND LOW OIL PRESSURE AT THE HIGH PRESSURE
SENSOR, REMOVED AND REPLACED THE SENSOR, CHANGED THE OIL AND
OIL FILTER, ADDED CONDITIONER, ROAD TEST

PART NUMBER	PARTS DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
3C3Z9F838EA	SENSOR, ICP	1	141.78	141.78
PFL2016	OIL FILTER, 03-04 FORD	1	33.98	33.98
500126	15W40 OIL/GAL	4	13.75	55.00
KT189999	PARTS KIT	1	18.90	18.90
29409P	PT CONDITIONER	1	4.75	4.75

***** JOB SUMMARY *****

LABOR	238.00
PART SALES	254.41
Shop Supplies	2.38
Hazardous Waste.....	4.76

CHARGE

PAID BY CREDIT CARD: VISA

INVOICE TOTAL ... \$499.55

PAYMENT \$499.55

NET AMOUNT DUE \$.00

ACCEPTED BY: X

4-3-08 INV# 712816

APR 9 2008

APP. *dem*

Thank You!!

RECEIVED BY

1 1/2% late charge will be added to past due accounts. Full core credit not given after 60 days:
failure to make payment within 30 days is basis for legal action. Buyer agrees to pay all court

Any warranties on the products sold hereby are those made by the manufacturer. The
(above named dealership) hereby expressly disclaims all warranties, either express or im
including any implied warranty of merchantability or fitness for a particular purpose, and ne

NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
TALLAHASSEE, FL 32304
(850)574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



ESTIMATE
066128

12/14/07
09:29 AM
TERR: 1861
NONSIG: 193572

PAGE: 01 COPY: 02

ESTIMATE/WORK ORDER-DO NOT PAY

BILL TO: DEP WATER RESOURCE MGT
2600 BLAIRSTONE RD
MS3525
TALLAHASSEE, FL 32399

PHONE 1..... (850)245-8519
PHONE 2..... () -
DATE REQUESTED 12/14/07
TIME REQUESTED : AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRIOR INVOICE. 064705

VEH YEAR/MAKE. 03 FORD TRUCK
VEHICLE MODEL. F450 SUPER DUTY
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP05903 / FL
ODOMETR IN/OUT 088892 / 088892
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS.....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	628	047-100	R	1	DIESEL OIL CHANGE	.00	.00	.00
632	628	048-170	R	1	TOP OFF ALL FLUIDS	.00	.00	.00
632	628	089-284	R	1	OIL FILTER DIESEL	49.95	25.00	74.95
632	628	077-283	R	15	OIL PER QUART 5W30 / 10W30	3.00	.00	45.00
632	628	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	3.00	.00	3.00

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NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
TALLAHASSEE, FL 32304
(850)574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



ESTIMATE
066128

12/14/07
09:29 AM
TERR: 1861
NONSIG: 193572

PAGE: 02 COPY: 02

ESTIMATE/WORK ORDER-DO NOT PAY

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL

METHOD OF PAYMENT: ☐ Cash ☐ Charge ☐ Credit Card ☐ Check

NAME & PHONE NO. OF ANOTHER PERSON WHO MAY AUTHORIZE REPAIR WORK:
Name: _____ Phone: _____

ALL REPAIRS WARRANTED FOR MINIMUM OF 90 DAYS OR 4,000 MILES. SEE LIMITED WARRANTY FOLDER.
SHOULD YOU FAIL TO PICK UP YOUR VEHICLE WITHIN THREE (3) WORKING DAYS AFTER NOTIFICATION OF ITS COMPLETION A STORAGE RATE OF \$____ PER DAY WILL BE CHARGED.

COST IS CALCULATED AT THE HOURLY RATE OF 75.00 PER HOUR AND/OR A FLAT RATE OF \$_____.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

☐ I REQUEST A WRITTEN ESTIMATE.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

X-----
CUSTOMER AUTHORIZATION TO PROCEED WITH REPAIRS **ESTIMATE TOTAL** **SALES TAX** **\$122.95** **0.00**

REGISTRATION.. QTY ____ / ID _____ QTY ____ / ID _____ QTY ____ / ID _____ QTY ____ / ID _____

AUTHORIZED BY. _____ AUTH REC'D BY. _____ MANNER REC'D.. _____
AUTH PHONE.... (____) _____ AUTH DATE..... ____ / ____ / ____ AUTH TIME..... ____ : ____ AM/PM
REVISED TOTAL. _____ ADD'L AMOUNT.. _____ REPAIRS DESC.. _____

TREAD L/F..... ____/32 TREAD R/F..... ____/32 TREAD R/R..... ____/32 TREAD L/R..... ____/32

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
TALLAHASSEE, FL 32304
(850)574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



ESTIMATE
060910

07/27/07
11:33 AM
TERR: 1861
NONSIG: 193572

PAGE: 01

ESTIMATE/WORK ORDER-DO NOT PAY

BILL TO: DEP WATER RESOURCE MGT
2600 BLAIRSTONE RD
MS3525
TALLAHASSEE, FL 32399

PHONE 1..... (850)245-8519
PHONE 2..... (850)245-8519
DATE REQUESTED 07/27/07
TIME REQUESTED : — AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRIOR INVOICE. 058435

VEH YEAR/MAKE. 03 FORD TRUCK
VEHICLE MODEL. F450 SUPER DUTY
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP05903 / FL
ODOMETR IN/OUT 081218 / 081218
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS.....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	674	059-202	R	2	REPLACE WIPER BLADES	12.95	2.24	30.38
632	674	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
632	690	089-284	R	1	OIL FILTER	49.95	25.00	74.95
632	690	077-283	R	15	OIL PER QUART 5W30 / 10W30	2.50	.00	37.50
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—

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5903

NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
TALLAHASSEE, FL 32304
(850)574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



ESTIMATE
060910

07/27/07
11:33 AM
TERR: 1861
NONSIG: 193572

PAGE: 02

ESTIMATE/WORK ORDER-DO NOT PAY

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
---	---	---	---	---	---	---	---	---
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---	---	---	---	---	---	---	---	---

NEW SATURDAY HOURS FOR OUR AUTOMOTIVE CENTER: 8:30 - 3:30

COME ON BY - WE CAN HELP!

METHOD OF PAYMENT: ☐ Cash ☐ Charge ☐ Credit Card ☐ Check

NAME & PHONE NO. OF ANOTHER PERSON WHO MAY AUTHORIZE REPAIR WORK:
Name: _____ Phone: _____

ALL REPAIRS WARRANTED FOR MINIMUM OF 90 DAYS OR 4,000 MILES. SEE LIMITED WARRANTY FOLDER.
SHOULD YOU FAIL TO PICK UP YOUR VEHICLE WITHIN THREE (3) WORKING DAYS AFTER NOTIFICATION OF ITS COMPLETION A STORAGE RATE OF
\$ _____ PER DAY WILL BE CHARGED.

COST IS CALCULATED AT THE HOURLY RATE OF 73.00 PER HOUR AND/OR A FLAT RATE OF \$ _____.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

☐ I REQUEST A WRITTEN ESTIMATE.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

X-----
CUSTOMER AUTHORIZATION TO PROCEED WITH REPAIRS **ESTIMATE TOTAL** **\$142.83** 0.00
SALES TAX
REGISTRATION.. QTY ____ / ID _____ QTY ____ / ID _____ QTY ____ / ID _____ QTY ____ / ID _____
AUTHORIZED BY. _____ AUTH REC'D BY. _____ MANNER REC'D.. _____
AUTH PHONE..... (____) _____ AUTH DATE..... ____ / ____ / ____ AUTH TIME..... ____ : ____ AM/PM
REVISED TOTAL. _____ ADD'L AMOUNT.. _____ REPAIRS DESC.. _____
TREAD L/F..... ____/32 TREAD R/F..... ____/32 TREAD R/R..... ____/32 TREAD L/R..... ____/32

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
TALLAHASSEE, FL 32304
(850)574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



ESTIMATE
054749

PAGE: 01 COPY: 03

01/29/07
11:05 AM
TERR: 1861
NONSIG: 193572

ESTIMATE/WORK ORDER-DO NOT PAY

BILL TO: DEP WATER RESOURCE MGT
2600 BLAIRSTONE RD
MS3525
TALLAHASSEE, FL 32399

PHONE 1..... (850)245-8519
PHONE 2.....
DATE REQUESTED 01/29/07
TIME REQUESTED : — AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 671
PRIOR INVOICE. 048188

VEH YEAR/MAKE. 03 FORD TRUCK
VEHICLE MODEL. F450 SUPER DUTY
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP05903 / FL
ODOMETR IN/OUT 70643 / 70643
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
532	674 681 682	089-284	R	1	DIESEL OIL FILTER	44.95	25.00	69.95
532	674 681 682	048-170	R	1	CARD# 869019554041077 3/8 PIN 5903	.00	.00	.00
532	674 681 682	077-283	R	15	OIL PER QUART 15W40 ROTELLA	2.75	.00	41.25
532	674 681 682	046-109	R	4	COM-LARGE TRUCK ROTATE	.00	8.00	32.00
532	674 681 682	047-691	R	1	WATER / FUEL SEPERATOR	71.97	65.00	136.97
532	674 681 682	047-691	R	1	DIESEL FUEL FILTER	74.95	.00	74.95

CONTINUED NEXT PAGE

NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
TALLAHASSEE, FL 32304
(850)574-4100, FL REG# MV39764
FEDERAL TAX ID# 593635217



ESTIMATE
045142

04/28/06
08:58 AM
TERR: 1861
NONSIG: 193572

PAGE: 01 COPY: 02

ESTIMATE/WORK ORDER-DO NOT PAY

BILL TO: DEP WATER RESOURCE MGT
2600 BLAIRSTONE RD
MS3525
TALLAHASSEE, FL 32399

PHONE 1..... (850)245-8519
PHONE 2..... (850)245-8519
DATE REQUESTED 04/28/06
TIME REQUESTED : — AM/PM
RETURN PARTS.. YES
SALESMAN..... 499 / 499
PRIOR INVOICE. 043037

VEH YEAR/MAKE. 03 FORD TRUCK
VEHICLE MODEL. F450 SUPER DUTY
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP05903 / FL
ODOMETR IN/OUT 58498 / 58498
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
499	628 661	047-100	R	1	CHANGE OIL & FILTER	.00	.00	.00
499	628 661	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
499	628 661	089-284 089-220-200-0	R	1	OIL FILTER	40.44	20.40	60.84
499	628 661	077-283	R	15	OIL PER QUART 15W40 DIESEL SPCL	2.25	.00	33.75
499	628 661	047-100	R	1	VOYAGER CARD #86901 9554 04107 7	.00	.00	.00
499	628 661	047-100	R	1	EXP 03/08 PIN #5903 AUTH #756061	.00	.00	.00

CONTINUED NEXT PAGE

NEECE TIRE & AUTO SERVICE INC

4792 BLOUNTSTOWN HWY, MV-39764 FAX(850)575-7488
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ESTIMATE
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ESTIMATE/WORK ORDER-DO NOT PAY

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
---	---	---	---	---	---	---	---	---
---	---	---	---	---	---	---	---	---
---	---	---	---	---	---	---	---	---

*** THANK YOU FOR A GREAT 2005. WE LOOK FORWARD TO SERVING YOU IN 2006 ***

METHOD OF PAYMENT: ☐ Cash ☐ Charge ☐ Credit Card ☐ Check

NAME & PHONE NO. OF ANOTHER PERSON WHO MAY AUTHORIZE REPAIR WORK:
Name: _____ Phone: _____

ALL REPAIRS WARRANTED FOR MINIMUM OF 90 DAYS OR 4,000 MILES. SEE LIMITED WARRANTY FOLDER.
SHOULD YOU FAIL TO PICK UP YOUR VEHICLE WITHIN THREE (3) WORKING DAYS AFTER NOTIFICATION OF ITS COMPLETION A STORAGE RATE OF \$ _____ PER DAY WILL BE CHARGED.

COST IS CALCULATED AT THE HOURLY RATE OF 68.00 PER HOUR AND/OR A FLAT RATE OF \$ _____.

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

☐ **I REQUEST A WRITTEN ESTIMATE.**
☐ **I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.**
☐ **I DO NOT REQUEST A WRITTEN ESTIMATE.**

SIGNED _____ **DATE** _____

*THIS CHARGE REPRESENTS COSTS & PROFITS TO THE MOTOR REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL S.559.905(1)(b)

X-----
CUSTOMER AUTHORIZATION TO PROCEED WITH REPAIRS **ESTIMATE TOTAL \$100.27**

REGISTRATION.. QTY ____ / ID _____	QTY ____ / ID _____	QTY ____ / ID _____	QTY ____ / ID _____
AUTHORIZED BY. _____	AUTH REC'D BY. _____	MANNER REC'D.. _____	
AUTH PHONE.... (____) _____	AUTH DATE..... ____ / ____ / ____	AUTH TIME..... ____ : ____ AM/PM	
REVISED TOTAL. _____	ADD'L AMOUNT.. _____	REPAIRS DESC.. _____	
TREAD L/F..... ____/32	TREAD R/F..... ____/32	TREAD R/R..... ____/32	TREAD L/R..... ____/32

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

ALL AMERICAN FORD

243 N. MAGNOLIA DRIVE
TALLAHASSEE, FLORIDA 32301
TELEPHONE (850) 877-1171

MV # 41219



CUSTOMER NO. 4012		ADVISOR MARK ALWINE	TAG NO. 3110	INVOICE DATE 09/28/04	INVOICE NO. FOCS125334
DEPT OF ENVIRONMENTAL PROTECTION 260 7TH STREET APALACHICOLA, FL 32320		LABOR RATE	LICENSE NO. DEP05903	MILEAGE 16,048	COLOR WHITE/
		YEAR / MAKE / MODEL 03/FORD TRUCK/F450		DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 F D X W 4 7 P 1 3 E D 0 9 2 4 4		SELLING DEALER NO.	PRODUCTION DATE
		F. T. E. NO. 47-04-039143-52C	P. O. NO.	R. O. DATE 09/23/04	
RESIDENCE PHONE 850-653-9440	BUSINESS PHONE 850-528-3999	COMMENTS			

MO: 16049

LABOR & PARTS
J# 1 13F0Z ENGINE DIESEL TECH(S) 7395 7435
CUSTOMER STATES THE CHECK ENGINE LIGHT WAS ON AND TRUCK HAS
NO POWER WHEN ACCELERATING AT HIGHWAY SPEEDS
NO CODES & COULD NOT DUPLICATE

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 1 TOTAL PARTS 0.00
JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 02F0ZBAL2 BALANCE 250.00 UP TECH(S) 7127 19.95
TIRE ROTATION
REQUIRED MAINTENANCE
COULD NOT PERFORM BALANCE AT THIS TIME. ROTATED INBOARD
REAR TIRES TO FRONT, SET ALL TIRES @ 75PSI.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 2 TOTAL PARTS 0.00
JOB # 2 TOTAL LABOR & PARTS 19.95

J# 3 02F0Z6 03K LQF DIESEL 6.0 TECH(S) 7127 29.92
CUSTOMER REQUESTS AN OIL AND FILTER CHANGE
REQUIRED MAINTENANCE
PERFORMED LUBE OIL AND FILTER CHANGE. CHECK AND TOP OFF ALL
FLUIDS, CHECK AND ADJUST AIR PRESSURE IN TIRES

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 3	1	PK2016	FL2016/15QTS15W40	60.03	60.03	60.03
JOB # 3	15	XO-15W40-QSD	OIL ENG LUB	****	****	****
JOB # 3	1	FL-2016	KIT-OIL FLTR E	****	****	****
				JOB # 3 TOTAL PARTS		60.03
				JOB # 3 TOTAL LABOR & PARTS		89.95

J# 4 45F0Z05 2 WHEEL ALIGNMENT TECH(S) 7255 7750 0.00

OUR LIFT WILL NOT HOLD THIS VEHICLE UP

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 4 TOTAL PARTS 0.00
JOB # 4 TOTAL LABOR & PARTS 0.00

J# 5 88F0Z99P QC REPORT CARD TECH(S) 7395 0.00
CUSTOMER REQUEST "QUALITYCARE" MULTI-POINT INSPECTION
CUSTOMER REQUEST
PERFORM MULTI-POINT INSPECTION AS OUTLINED ON QC REPORT CARD
CHECK ALL FLUID LEVELS. INSPECT FOR OIL AND OTHER FLUID
LEAKS. CHECK HORN AND EXTERIOR LIGHTS FOR OPERATION. CHECK
WINDSHIELD WIPERS AND WASHERS. INSPECT WINDSHIELD FOR CRACKS.
CHECK ACCESSORY BELTS. CHECK C.V. AXLE BOOTS (IF EQUIPPED).
INSPECT BRAKES, STEERING, SUSPENSION, AND EXHAUST SYSTEMS.

THIS CHARGE REPRESENTS
COSTS AND PROFITS TO THE
MOTOR VEHICLE REPAIR FAC-
ILITY FOR ITEMS SUCH AS MIS-
CELLANEOUS SHOP SUPPLIES
AND/OR WASTE DISPOSAL.

ALL PARTS NEW
UNLESS OTHERWISE
INDICATED

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.
CUSTOMER COPY (CONTINUED ON NEXT PAGE) 01:20pm

ALL AMERICAN FORD

243 N. MAGNOLIA DRIVE
TALLAHASSEE, FLORIDA 32301
TELEPHONE (850) 877-1171.

MV # 41219



16073.5

CUSTOMER NO. 4012		ADVISOR MARK ALWINE		TAG NO. 7656	INVOICE DATE 09/28/04	INVOICE NO. FQCS125334
DEPT OF ENVIRONMENTAL PROTECTION 260 7TH STREET APALACHICOLA, FL 32320		LABOR RATE	LICENSE NO. DEP05903	MILEAGE 16,048	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 03/FORD TRUCK/F450			DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 E D X W 4 7 P 1 3 E D 0 9 2 4 4			SELLING DEALER NO.	PRODUCTION DATE
RESIDENCE PHONE 850-653-9440	BUSINESS PHONE 850-528-3999	F. T. E. NO. 47-04-039143-52C		P. O. NO.	R. O. DATE 09/23/04	
		COMMENTS				

MO: 16049

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE
JOB # 5 TOTAL PARTS					0.00
JOB # 5 TOTAL LABOR & PARTS					0.00
MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # A		SS SHOP SUPPLIES AND WASTE FEES			2.49
TOTAL - MISC					2.49

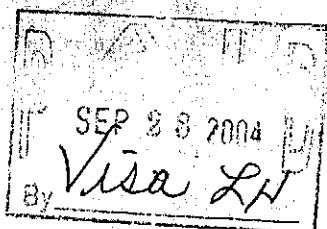
COMMENTS
WHITE F450

TOTALS

*****				TOTAL LABOR	49.87
* [] CASH [] CHECK CK NO. []				TOTAL PARTS	60.03
* [] VISA [] MASTERCARD [] DISCOVER				TOTAL SUBLET	0.00
* [] AMER XPRESS [] OTHER [] CHARGE				TOTAL G.O.G.	0.00
*****				TOTAL MISC CHG.	2.49
				TOTAL MISC DISC	0.00
				TOTAL TAX	0.00
				TOTAL INVOICE \$	112.39

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE



Kent M. D.
9/28/04

THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR ITEMS SUCH AS MISCELLANEOUS SHOP SUPPLIES AND/OR WASTE DISPOSAL.

ALL PARTS NEW
UNLESS OTHERWISE
INDICATED

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.
CUSTOMER COPY [END OF INVOICE] 01:20pm



TALLAHASSEE, FLORIDA 32301
TELEPHONE (850) 877-1171

MV # 41219



CUSTOMER NO. 4012		ADVISOR MICHAEL DELL	TAG NO. 7130	INVOICE DATE 03/05/04	INVOICE NO. FOCS108112
DEPT OF ENVIRONMENTAL PROTECTION 260 7TH STREET APALACHICOLA, FL 32320		LABOR RATE	7130	4897	
		LICENSE NO. DEP05903	MILEAGE 6,140	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 03/FORD TRUCK/F450		DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 F D X W 4 7 P 1 3 E D 0 9 2 4 4		SELLING DEALER NO.	PRODUCTION DATE
		F. T. E. NO. 47-04-039143-52C	P. O. NO.	R. O. DATE 03/05/04	
RESIDENCE PHONE 850-653-9440	BUSINESS PHONE 850-528-3999	COMMENTS			

MO: 6140

LABOR & PARTS

J# 1 02FOZ6.03K

LOF DIESEL 6.0

TECH(S): 7512

CUSTOMER REQUESTS AN OIL AND FILTER CHANGE
REQUIRED MAINTENANCE
PERFORMED LUBE OIL AND FILTER CHANGE, CHECK AND TOP OFF ALL
FLUIDS, CHECK AND ADJUST AIR PRESSURE IN TIRES

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 1	1		PK2016-10W30	FL2016/10W30QSD	60.03		60.03
JOB # 1	15		XO-10W30-QSD	OIL ENG LUB	****	****	****
JOB # 1	1		FL-2016	KIT-OIL FLTR E	****	****	****
JOB # 1 TOTAL PARTS							60.03
JOB # 1 TOTAL LABOR & PARTS							89.95

J# 2 88FOZ99P

QC REPORT CARD

TECH(S): 7512

CUSTOMER REQUEST "QUALITYCARE" MULTI-POINT INSPECTION
CUSTOMER REQUEST
PERFORM MULTI-POINT INSPECTION AS OUTLINED ON QC REPORT CARD
CHECK ALL FLUID LEVELS, INSPECT FOR OIL AND OTHER FLUID
LEAKS, CHECK HORN AND EXTERIOR LIGHTS FOR OPERATION, CHECK
WINDSHIELD WIPERS AND WASHERS, INSPECT WINDSHIELD FOR CRACKS,
CHECK ACCESSORY BELTS, CHECK C.V. AXLE BOOTS (IF EQUIPPED),
INSPECT BRAKES, STEERING, SUSPENSION, AND EXHAUST SYSTEMS.

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 2 TOTAL PARTS							0.00
JOB # 2 TOTAL LABOR & PARTS							0.00

J# 3 52FOZ03

SOUND SYSTEM

TECH(S): 7545

WARRANTY

CS RADIO WILL SCAN AND SEEK FOWARD
BUT WILL NOT SCAN OR SEEK BACKWARDS
RADIO WILL NOT TUNE OR SEEK BACK
SENT OFF FOR WARRANTY REPAIR

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 3 TOTAL PARTS							0.00
JOB # 3 TOTAL LABOR & PARTS							0.00

ISC	CODE	DESCRIPTION	CONTROL NO.
OB # A		SS SHOP SUPPLIES AND WASTE FEES	
TOTAL - MISC			1.50
			1.50

OMMENTS
HITE F450

THIS CHARGE REPRESENTS
COSTS AND PROFITS TO THE
MOTOR VEHICLE REPAIR FAC-
ILITY FOR ITEMS SUCH AS MIS-
CELLANEOUS SHOP SUPPLIES
AND/OR WASTE DISPOSAL.

ALL AMERICAN FORD

243 N. MAGNOLIA DRIVE
TALLAHASSEE, FLORIDA 32301
TELEPHONE (850) 877-1171

MV # 41219



CUSTOMER NO. 4012		ADVISOR MICHAEL DELL		TAG NO. 7130 4897	INVOICE DATE 03/05/04	INVOICE NO. FOCS108112
DEPT OF ENVIRONMENTAL PROTECTION 260 7TH STREET APALACHICOLA, FL 32320		LABOR RATE	LICENSE NO. DEP05903	MILEAGE 6,140	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 03/FORD TRUCK/F450			DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 F D X W 4 7 P 1 3 E D 0 9 2 4 4			SELLING DEALER NO.	PRODUCTION DATE
		F. T. E. NO. 47-04-039143-52C			P. O. NO.	R. O. DATE 03/05/04
RESIDENCE PHONE 850-653-9440	BUSINESS PHONE 850-528-3999	COMMENTS				

MO: 6140

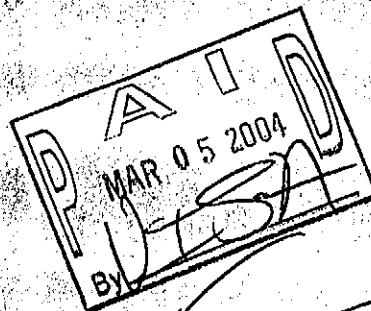
TOTALS-----

*****	TOTAL LABOR....	29.92
*	TOTAL PARTS....	60.03
* [] CASH [] CHECK CK NO. []	TOTAL SUBLET....	0.00
*	TOTAL G.O.G....	0.00
* [] VISA [] MASTERCARD [] DISCOVER	TOTAL MISC CHG.	1.50
*	TOTAL MISC DISC	0.00
* [] AMER XPRESS [] OTHER [] CHARGE	TOTAL TAX.....	0.00
*****	TOTAL INVOICE \$	91.45

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

H. L. Dell
3/5/04



THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR ITEMS SUCH AS MISCELLANEOUS SHOP SUPPLIES AND/OR WASTE DISPOSAL.