

Qwik Lube

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

Ticket: 27473

Date: September 28, 2009 15:22
Crew: T:MP B:ROD S:Larry M:Larry

Customer Information	Vehicle Information
WATER DEP NO MAILER TALLAHASSEE, FL 00000 (850)245-8341	YEAR 2006 MAKE FORD TRUCKS MODEL F350 PICKUP ENGINE 6.0L 8-Cyl (P) DE TB VIN 1FDWW37P06EA02092 LICENSE DEP06363 MILEAGE 95,792 OIL TYPE 15W40B
Fleet Information	Sales Tax History
VOYAGVOYAGER FLEET SYSTEMS PO BOX 790049 HOUSTON, TX 77279 CARD # 869019554045953 EXP DATE 0311 PIN # 6363 UNIT # 004595 P.O. Number:	SALE DATE MILEAGE SERVICE 09/28/09 95,792 FS M2017 15W40B 06/11/09 85,960 FS M2017 15W40B WIP-21CP 11/14/08 70,360 FS RDSS FS 15W40B M2017 A1646 15W

SERVICE CHECKING	DESCRIPTION	DATE	QTY	PRICE	AMOUNT
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	15W40 MOTOR OIL	15W40B	10.00	3.00	30.00
CK COOLANT FULL	OIL FILTER	M2017	1.00	9.99	9.99
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					

Ticket Notes:

SubTotal	73.98
Coupon	0.00
Discount	0.00
Sale	73.98
Taxable Amt	0.00
Sales Tax	0.00
Total	73.98

Signed X

Recommended next service on 12/28/2009 or 98,792 miles.

Balance Due	73.98
Change Due	0.00

Qwik Lube

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

Ticket: 25553

Date: June 11, 2009 15:31

Crew: T:Jesse B:ROD S:Larry M:Larry

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

YEAR 2006
MAKE FORD TRUCKS
MODEL F350 PICKUP
ENGINE 6.0L 8-Cyl (P) DE TB
VIN 1FDWW37P06EA02092
LICENSE DEP06363
MILEAGE 85,960
OIL TYPE 15W40B

VOYAGVOYAGER FLEET SYSTEMS
PO BOX 790049
HOUSTON, TX 77279
CARD # 869019554045953
EXP DATE 0311
PIN # 4595
UNIT # 6363

SALE DATE MILEAGE SERVICE
06/11/09 85,960 FS M2017 15W40B WIP-21CP
11/14/08 70,360 FS RDSS FS 15W40B M2017 A1646 15W

P.O. Number:869019554045953

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

ITEM	QTY	UNIT PRICE	SALES TAX	TOTAL
FULL SERVICE OIL CHANGE	FS	1.00	33.99	33.99
15W40 MOTOR OIL	15W40B	10.00	3.00	30.00
15W40 MOTOR OIL	15W40B	5.00	0.00	0.00
OIL FILTER	M2017	1.00	9.99	9.99
WIPER BLADE	WIP-21CP	2.00	9.99	19.98

Ticket Notes:

SubTotal	93.96
Coupon	0.00
Discount	0.00
Sale	93.96
Taxable Amt	0.00
Sales Tax	0.00
Total	93.96

Signed X

Recommended next service on 09/11/2009 or 88,960 miles.

Balance Due	93.96
Change Due	0.00

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
081676

PAGE: 01 COPY: 01

03/20/09
10:03 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 PROMISED 03/20/09
TIME PROMISED : AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRIOR INVOICE. 079934

VEH YEAR/MAKE. 05 FORD TRUCK
VEHICLE MODEL. F350 SUPER DUTY P/U
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP06363 / FL
ODOMETR IN/OUT 079396 / 079396
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	713	089-284	R	1	OIL FILTER	49.95	25.00	74.95
632	713	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
632	713	077-283	R	15	OIL PER QUART 5W30 / 10W30	3.50	.00	52.50
632	713	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	3.00	.00	3.00
632		046-150	R	1	APPROVAL#735911	.00	.00	.00

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CE 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
081876

03/20/09
10:03 AM
TERR: 1861
NONSIG: 193572

PAGE: 02 COPY: 01

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 _____

*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 \$136.45**

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: 21428

Date: November 14, 2008 11:51
Crew: T:MP B:MP S:Larry M:Larry

6363

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

YEAR 2006 VIN 1FDWW37P06EA02092
MAKE FORD TRUCKS LICENSE DEP06363
MODEL F350 PICKUP MILEAGE 70,360
ENGINE 6.0L 8-Cyl (P) DE TB OIL TYPE 15W40B

SALE DATE MILEAGE SERVICE

P.O. Number:

CK AIR FILTER	A1646 => REPLACED
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

REAR DIFFERENTIAL SYNTHETI	RDSS	1.00	59.95	59.95
75W140 SYNTHETIC GEAR OIL	75W140C	0.00	0.00	0.00
FULL SERVICE OIL CHANGE	FS	1.00	33.99	33.99
15W40 MOTOR OIL	15W40B	10.00	3.00	30.00
15W40 MOTOR OIL	15W40B	5.00	0.00	0.00
OIL FILTER	M2017	1.00	9.99	9.99
STATE EMPLOYEE DISCOUNT	GOV	1.00	-24.39	-24.39
AIR FILTER	A1646	1.00	109.95	109.95

Ticket Notes:

Signed X

Recommended next service on 02/14/2009 or 73,360 miles.

SubTotal	243.88
Coupon	0.00
Discount	(24.39)
Sale	219.49
Taxable Amt	0.00
Sales Tax	0.00
Total	219.49
Visa 1277 40007	(219.49)

Balance Due	0.00
Change Due	0.00

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
071882

06/06/08
03:27 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..... () -
DATE PROMISED 06/06/08
TIME PROMISED : — AM/PM
RETURN PARTS.. YES
SALESMAN..... 622 / 632
PRIOR INVOICE. 070958

VEH YEAR/MAKE. 05 FORD TRUCK
VEHICLE MODEL. F350 SUPER DUTY P/U
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP06363 / FL
ODOMETR IN/OUT 051716 / 051716
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS:...

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
622	703	048-170	R	1	MATT CAME IN FOR OIL CHANGE	.00	.00	.00
622	703	046-150	R	1	850-933-0249/850-2458673	.00	.00	.00
622	703	089-284	R	1	OIL FILTER	49.95	25.00	74.95
622	703	077-283	R	15	OIL PER QUART 5W30 / 10W30	3.50	.00	52.50
622	703	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	3.00	.00	3.00
622	703	047-100	R	1	869019554045953 03/11 PIN 6363	.00	.00	.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
071882

06/06/08
03:27 PM
TERR: 1861
NONSIG: 193572

PAGE: 02 COPY: 04

ESTIMATE/WORK ORDER-DO NOT PAY

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
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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** **\$130.45** **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

DEP06363

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
069233

03/21/08
09:23 AM
TERR: 1861
NONSIG: 193572

PAGE: 01 COPY: 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.....
DATE PROMISED 03/21/08
TIME PROMISED : AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRIOR INVOICE. 068234

VEH YEAR/MAKE. 05 FORD TRUCK
VEHICLE MODEL. F350 SUPER DUTY P/U
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP06363 / FL
ODOMETR IN/OUT 050205 / 050205
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186103686 2 01 .03686

INSTRUCTIONS.....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	699	089-284	R	1	OIL FILTER	49.95	25.00	74.95
632	699	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
632	699	077-283	R	15	OIL PER QUART 15W40 ROTELLA	3.00	.00	45.00
632	699	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
069233

03/21/08
09:23 AM
TERR: 1861
NONSIG: 193572

PAGE: 02 COPY: 01

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
064705

11/02/07
10:45 AM
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..... () -
DATE REQUESTED 11/02/07
TIME REQUESTED : AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRIOR INVOICE. 060910

VEH YEAR/MAKE. 05 FORD TRUCK
VEHICLE MODEL. F350 SUPER DUTY P/U
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP06362 / FL
ODOMETR IN/OUT 041453 / 041453
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	674 698	048-170	R	1	544-5594	.00	.00	.00
632	674 698	077-100	R	1	DIESEL OIL CHANGE / SHAKING FRT END	.00	.00	.00
632	674 698	089-284	R	1	OIL FILTER	49.95	25.00	74.95
632	674 698	077-283	R	15	OIL PER QUART 5W30 / 10W30	3.00	.00	45.00
632	674 698	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	3.00	.00	3.00
632	674 698	040-266	R	1	REPAIR LIGHT TRUCK FLAT	2.25	15.74	17.99
632	674 698	046-109	R	4	COM-LARGE TRUCK ROTATE	.00	8.00	32.00
632	___	044-266	R	2	COMPUTER WHEEL BALANCE - LT	6.00	10.00	32.00

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DEP 6363

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
064705

11/02/07
10:45 AM
TERR: 1861
NONSIG: 193572

PAGE: 02 COPY: 04

ESTIMATE/WORK ORDER-DO NOT PAY

<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>
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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.

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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** **\$204.94** **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
060892

07/27/07
08:12 AM
TERR: 1861
NONSIG: 193572

PAGE: 01 COPY: 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..... () -
DATE REQUESTED 07/27/07
TIME REQUESTED : AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRIOR INVOICE. 058435

VEH YEAR/MAKE. 05 FORD TRUCK
VEHICLE MODEL. F350 SUPER DUTY P/U
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP06363 / FL
ODOMETR IN/OUT 033303 / 033303
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS:...

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	681 690	089-284	R	1	OIL FILTER	49.95	25.00	74.95
632	681 690	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
632	681 690	077-283	R	15	OIL PER QUART 5W30 / 10W30	3.00	.00	45.00
632	681 690	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	3.00	.00	3.00

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6363

ACE 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
080892

07/27/07
08:12 AM
TERR: 1861
NONSIG: 193572

PAGE: 02 COPY: 01

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

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

SALES TAX
ESTIMATE TOTAL \$122.95 0.00

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

INVOICE
057928

05/03/07 05/03/07
 12:13 PM 12:13 PM
 TERR: 1861
 NONSIG: 193572

PAGE: 01

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

PHONE 1..... (850)245-8519
 PHONE 2.....
 DATE REQUESTED 05/03/07
 TIME REQUESTED
 RETURN PARTS.. YES
 SALESMAN..... 671 / 671

VEH YEAR/MAKE. 05 FORD TRUCK
 VEHICLE MODEL. F350 SUPER DUTY P/U
 VEHICLE COLOR. WHITE
 LICENSE/STATE. DEP06363 / FL
 ODOMETR IN/OUT 027071 / 027071
 PRIOR INVOICE. 057926

ACCOUNT # COB TC CUST# TYPE/STATE
 186103686 2 01 03686 3 FL

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
671	682	089-284	R	1	OIL FILTER	44.33	25.00	69.33
671	682	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
671	682	077-283	R	15	OIL PER QUART 5W30 / 10W30	2.75	.00	41.25
671	682	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
671	682	046-161	R	4	ROTATE MOUNTED TIRES	.00	5.00	20.00

WEATHER'S GETTING HOTTER. DON'T LET YOUR CAR. GET AN A/C CHECK BEFORE YOU NEED IT!

X.....
 CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

CHARGED AMOUNT 138.58
 TAXABLE AMOUNT .00

PARTS TOTAL..... 87.58
 LABOR TOTAL..... 45.00
 MISC SHOP SUPPLIES. 6.00
 SUB TOTAL..... 138.58
 SALES TAX..... .00

\$138.58

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 06/10/07

DISCOUNT..... *NET*

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

**SEE REVERSE SIDE FOR IMPORTANT SAFETY
 WARNING AND WARRANTY INFORMATION**

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
058435

05/17/07
09:44 AM
TERR: 1861
NONSIG: 193572

PAGE: 01 COPY: 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.....
DATE REQUESTED 05/17/07
TIME REQUESTED : AM/PM
RETURN PARTS.. YES
SALESMAN..... 632 / 632
PRIOR INVOICE. 057928

VEH YEAR/MAKE. 03 FORD TRUCK
VEHICLE MODEL. F450 SUPER DUTY
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP05903 / FL
ODOMETR IN/OUT 078202 / 078202
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	681	052-000	R	1	CHECK BRAKE SYSTEM	.00	.00	.00
632	681	048-170	R	1	SQUEAKING WHEN BRAKING	.00	.00	.00
632	681	048-170	R	1	LOF	.00	.00	.00
632	681	089-284	R	1	OIL FILTER	46.95	25.00	71.95
632	681	077-283	R	15	OIL PER QUART 5W30 / 10W30	3.00	.00	45.00
632	681	052-000	R	1	CHECK BRAKE SYSTEM	.00	.00	.00

138.58

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
054747

PAGE: 01 COPY: 03

01/29/07
10:33 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 / 632
PRIOR INVOICE. 048188

VEH YEAR/MAKE. 05 FORD TRUCK
VEHICLE MODEL. F350 SUPER DUTY P/U
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP06363 / FL
ODOMETR IN/OUT 020255 / 020255
VEHICLE INFO..

ACCOUNT # COB TC CUST#
186100001 2 01 03686

INSTRUCTIONS....

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
632	674 681	089-284	R	1	DIESEL OIL FILTER	44.95	25.00	69.95
632	674 681	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
632	674 681	077-283	R	15	OIL PER QUART 15W40 ROTELLS	2.75	.00	41.25
632	674 681	047-691	R	1	WATER / FUEL SEPERATOR FILTER	71.97	65.00	136.97
632	674 681	047-691	R	1	DIESEL FUEL FILTER	74.95	.00	74.95
632	674 681	046-109	R	4	COM-LARGE TRUCK ROTATE	.00	8.00	32.00

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