

HAVE A GREAT DAY!

SHIELDS MARINA, INC.
95 RIVERSIDE DRIVE
SAINT MARKS, FL 32355
Phone: (850) 925-6158

12572 FLA DEP-BEACHES & COASTAL
Chg crd Ticket # 543573
Reg 926 10:40AM 11/24/09 Emp# 10

1.00	0777172	PRIMER - SPR	8.44
1.00	15400-plm	OIL FILTER	7.90
1.00	08707-nh280	YSTER SILVE	25.32
1.00	08707-uca1	HONDA CLEARC	13.32
		Sub Total	54.98
		Sales Tax	0.00
		Handling/Freight	0.00
		Total	54.98
		Amount Tendered	54.98
		Chg crd	0.00
		Change	0.00

Wm Bordner 24 NOV 09

REFUNDS/EXCHANGES/CORE RETURNS MUST
BE MADE WITHIN 30 DAYS-THIS RECEIPT WILL
BE REQUIRED. NO REFUNDS/EXCHANGES ON
SPECIAL ORDERS, ELECTRICAL PARTS OR
LIVE BAIT.
THANK YOU!

SHIELDS MARINA
95 RIVERSIDE DR
ST. MARKS, FL 32355

CREDIT I.D. : 00874609000102
DEBIT I.D. : 00000093911302

VISA
XXXXXXXXXXXXX5088
SALE
BATCH: 001442 INVOICE: 504935
DATE: NOV 24, 09 TIME: 10:36
RRN: 0880537
AUTH NO: APPRVD # 084430

TOTAL \$54.98

WILLIAM BORDNER

X *Wm Bordner*

THANK YOU & HAVE A NICE DAY
24 NOV 09
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

07 HONDA 90HP
DNR 57458

NOTE: MAINTENANCE
DONE IN HOOSE; NO
LABOR CHARGE
① CHANGED OIL & OIL FILTER
② CHANGED GEAR OIL
③ PAINTED SKEG

West Marine

We make boating more fun!

 4248 W Tennessee St
 Tallahassee, FL 32304
 (850)574-3309
 =====

QTY	ITEM	PRICE	TOTAL
8	Hose-Fuel Type B-2 5 285868	1.79	14.32 N
Reason:State or Local G			

1	Filter-Fuel Inline 5 161534	6.29	6.29 N
Reason:State or Local G			

1	Auto-Primer Fuel 5/1 8979072	11.99	11.99 N
Reason:State or Local G			

Sub Total 32.60
 Tax 7.500 % 0.00

Final Total \$32.60
 Credit Card 32.60

Auth# 070805
 Sales Associate: Linda
28 JAN 08

Thank you for shopping at West Marine
 ** Please save this receipt. **
 Refunds will gladly be given for all
 purchases under 30 days when
 accompanied by a receipt.

Company Credit will be issued for all
 returns in excess of 30 days providing
 the original purchase can be validated.

Customer Copy

Trx2066 Str0156 Reg02 1/28/08 10:40

FOR DNR 57458
 FUEL LINE REPAIR

Customer ID : 01537 ENVIRONMENTAL PROT, FLORI

08:46AM 12 Oct 2007

Work Order # : 503510

Address : 9741 OCEAN SHORE BLVD
Saint Augustine, FL 32080
Phone : () - (904) 461-4054
Boat ID :
Boat Make : SPORT CRAFT
Boat S/N :

Start Date : 10/09/07
Completed : 10/12/07
Location :
Engine Make :
Engine 1 S/N :
Engine 2 S/N :

Operation	Date	Part #	Description	Qty	Price	Hours	Labor
REPAIR	10/09/07	35-802893Q01	FUEL FILTER	2.000	20.00		
	10/10/07	91-3500386	3/8"X50' TYPE A FUEL	16.000	60.00		
	10/10/07	276039	HOSE CLAMP #6 REG.	8.000	15.60		
	10/09/07		Labor			3.50	297.50
	10/10/07		Labor			2.00	170.00
	10/12/07	PO #: 427718	Micro Clean		225.00		
			PARTS :		95.60		
			LABOR :				467.50
			SUBLET :		225.00		
			TOTAL PARTS & LABOR :		320.60		467.50
			TOTAL OTHER & DISC :		0.00		0.00

COMMENTS : CHECK RUNNING CONDITION,ENGINE CUT BACK ON RPMS.CHECKED FUEL IN
FILTERS,FILTERS HAD A LITTLE BIT OF DIRT,SEARTRIALED BOAT
ENGINES ARE RUNNING FINE STRB ENGINE CUT BACK 2 TIMES,WE
REPLACED FUEL FILTERS,GAS TANK NEEDS TO BE PUMPED OUT AND
CUSTOMER NEEDS TO RUN BOAT AND REMOVE FUEL FILTERS AND
RECHECK.REPLACE FUEL LINES FROM FUEL TANK TO FUEL FILTERS ON THE
ENGINES.

WORK ORDER PRICE SUMMARY

Total Parts : 95.60
Total Labor : 467.50
Total Other Chgs. : 0.00
Disc. Supplies : 0.00
Equipment Charges : 0.00
Freight Charges : 0.00
Lease Charges : 0.00
Net Charges : 225.00
Ron. Charges : 0.00
Charges : 0.00
Labor Disc : 0.00
Parts Disc : 0.00
x : 0.00

788.10

CHARGE CUSTOMER SUMMARY

Amount Previously Billed : 0.00
Payments Received : 0.00
Current Charges : 788.10
Total Balance Due : 788.10

Due on receipt: \$ 788.10

Remit payment to:
RIVERBEND MARINE, INC.

DEP 073985
10/12/07

James De...

copy For Log

27'

Customer ID : 01537 ENVIRONMENTAL PROT, FLORI

12:32PM 22 Oct 2007

Work Order # : 503528

Address : 9741 OCEAN SHORE BLVD
Saint Augustine, FL 32080

Phone : () - (904) 461-4054

Boat ID :

Boat Make : SPORT CRAFT

Boat S/N :

Start Date : 10/15/07

Completed : 10/22/07

Location :

Engine Make : MERC

Engine 1 S/N : 0W685636

Engine 2 S/N :

Operation	Date	Part #	Description	Qty	Price	Hours	Labor
REPAIR	10/22/07	35-802893Q01	FUEL FILTER	1.000	10.00		
	10/22/07		Labor			1.00	85.00
			PARTS :		10.00		
			LABOR :				85.00
			TOTAL PARTS & LABOR :		10.00		85.00
			TOTAL OTHER & DISC :		0.00		0.00

COMMENTS : CHECK ENGINE WILL NOT START AFTER HAVING FUEL TANK PUMPED.FOUND
LEAKY FUEL LINE TO ELEC.FUEL PUMP,REPLACED LINE AND
RETESTED.MERCURY IS PAYING FOR PARTS AND 1.5 HRS.

WORK ORDER PRICE SUMMARY

Total Parts : 10.00
Total Labor : 85.00
Total Other Chgs. : 0.00
Misc. Supplies : 0.00
Equipment Charges : 0.00
Freight Charges : 0.00
Mileage Charges : 0.00
Sublet Charges : 0.00
Environ. Charges : 0.00
Other Charges : 0.00
Total Labor Disc : 0.00
Total Parts Disc : 0.00
Sales Tax : 0.00

95.00

CHARGE CUSTOMER SUMMARY

Amount Previously Billed : 0.00
Payments Received : 0.00
Current Charges : 95.00
Total Balance Due : 95.00

Due on receipt: \$ 95.00

Remit payment to:
RIVERBEND MARINE, INC.
975 S PONCE DELEON BLVD
ST AUGUSTINE, FL 32084

James De
10/22/07

DNR 73985

27' BOAT

DNR073985

9/11/07

FA *[Signature]*

Riverbend Marine
975 South Ponce de Leon Blvd

32084
Phone: (904) 825-4666

04302 Department of Environment
MC/VISA Ticket # 018965

Reg 921 10:47AM 09/11/07 Emp# 11

2.00 35-802893q FUEL FILTER 20.00

Sub Total 20.00
Sales Tax 0.00

Total 20.00

Amount Tendered
MC/VISA 20.00

Change 0.00

ACCEPTED BY :

FUEL FILTERS FOR DNR 073985

30395
FL DEPT OF ENVIR PROTECT
3900 COMMONWEALTH BLVD

TALLAHASSEE, FL 32399

8-13-07 Inv. Date : 08/01/07
WO # : 5025
Category : CUS
Boat Name : Sport
Invoice # : 919581

Job Code Job Description
344 Oil change on both engines.

----- Labor -----

Date	Tech	Description	Hours	Rate	Charge
08/01/07	00011	Worked on getting oil filters off. Filters are inaccessible. Engines need remote filters.	1.00	78.00	78.00
08/02/07	00011	Changed oil and filters in both engines. Access to filters is limited requiring extra time to change.	3.50	78.00	273.00

Labor : 351.

----- Parts -----

Date	Tech	Part #	Description	Unit	Qty	Each	Amount
08/01/07	00011	MM122	SHOP RAGS #	ea	4.00	3.99	15.96
08/01/07	00011	K35-883702K	Oil Filter	ea	2.00	7.40	14.80
08/01/07	00011	K35-802893T	FILTER-FUEL		2.00	9.25	18.50
08/02/07	00011	K92-858048Q01	OIL, 4CYC MQ4C32	ea	1.00	4.95	4.95
08/02/07	00011	K92-858080Q01	Power Tune	ea	1.00	7.65	7.65
08/02/07	00011	MM991	SENDER GASKET	ea	1.00	5.99	5.99
08/02/07	00011	K1397-8767Q	FILTER-FUEL @2	ea	2.00	5.60	11.20
08/02/07	00011	K92-858048Q01	OIL, 4CYC MQ4C32	ea	10.00	4.95	49.50

Parts : 128.!

JOB TOTAL : 479.!

For Bill
8/13/07
DNR 73985



Porter Marine Repair
9355 Elgin Road
Tallahassee, Florida 32310
(850) 421-1490

FL-1776

DESCRIPTION OF TROUBLE TO FIX

MERCRUISER OUT DRIVES BLACK BOTTOM PAINT ON OUT DRIVES
TOUCH UP WATER LINE WITH BLUE PAINT

TOTAL \$

Authorized By: _____
ALL COMPLETED WORK LEFT OVER 5 DAYS AFTER NOTIFICATION OF WORK BEING FINISHED, WILL BE
CHARGED \$5.00 PER DAY. DATE & TIME CALLED: 2/25/06

DATE & TIME CALLED: 2/25/06