

PAYMENT: CASH CHECK CREDIT CARD

IMPORT AUTOMOTIVE

5022 Tennessee Capital Blvd
Tallahassee, FL 32303
(850) 576-0260

Specializing In Service And Repair Of Japanese Automobiles

NAME

Beckwith & Carter

ADDRESS

DEEP-6533

CITY STATE ZIP

DATE IN

12-4-09

DATE PROMISED

YEAR MAKE & MODEL

2004 Dodge

BUS PHONE

488-7808

HOME PHONE

BEGINNING ODOMETER

LICENSE NO.

RELEASE DAY ODOMETER

AMOUNT

521.20



QUANTITY	PART NO. & DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	OIL FILTER	5.95
6	255 64	16.50
<i>paid visa</i>		
TOTAL PARTS		22.45

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 \$100.00

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 _____

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTING, OR DELIVERY AT MY RISK. IT IS UNDERSTOOD THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

SAVE OLD PARTS: YES NO

SIGNATURE _____ DATE _____

GUARANTEE MILESTIME	SERVICE REQUESTED/DESCRIPTION	AMOUNT
	<i>Oil change & filter</i>	14.55
TOTAL PARTS		22.45
TOTAL LABOR		14.80
TOTAL PARTS		22.45
WASTE & SUPPLIES		3.00
DAILY CHARGE FOR STORAGE AFTER (3) DAYS PER DAY		
OTHER CHARGES		
TAX <i>12/4/09</i>		<i>Exempt</i>
TOTAL <i>Beckwith & Carter</i>		<i>40.25</i>

This charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal [s.559.904(4)]
Florida requires a \$1.00 fee for each new tire sold in the state [s.403.718], and \$.50 for each new or remanufactured Battery sold in the state [s.403.7185].

DATE & TIME ESTIMATE WRITTEN: _____

BASIS FOR CHARGE: \$ (Per Below) ESTIMATE CHARGES: _____
FLAT RATE HOURLY RATE BOTH REASSEMBLY \$ _____

REVISED ESTIMATE/ADDITIONAL WORK OTHER CHARGES \$ _____

Parts Labor Total

Authorized by: _____

Description of additional work authorized

Date Time Called By Phone

Alternate Work Authorizer (If Any) Phone

WARRANTIES

Limited guarantee for 12 months or 12,000 miles. All claims must be accompanied by this original repair order. All warranty work must be performed by or authorized by IMPORT AUTOMOTIVE.

CUSTOMER INITIAL _____

13309

IMPORT AUTOMOTIVE

5022 Tennessee Capital Blvd.
Tallahassee, FL 32303

(850) 576-0260

MTV 26563

Specializing In Service And Repair Of Japanese Automobiles

Dealers & Costal

DATE IN

8-14-09
YEAR, MAKE & MODEL
Dodge

DATE PROMISED

BUS PHONE
488-7808

HOME PHONE

BEGINNING ODOMETER

LICENSE NO.

RELEASE DAY ODOMETER

AMOUNT

CITY STATE ZIP

SERVICE REQUESTED/DESCRIPTION

GUARANTEE
MILESTIME

14.80

Oil change service

TOTAL PARTS

22.45

TOTAL LABOR

DEP - 6533

8-14-09

TOTAL PARTS

TOTAL LABOR

TOTAL PARTS

TOTAL LABOR

TOTAL PARTS

TOTAL LABOR

TOTAL PARTS

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AMOUNT

CASH

CHECK

CREDIT CARD

PART NO. & DESCRIPTION
(All parts new unless otherwise specified)

QTY.

NAME

1 oil filter
6 oil oil5.95
16.50P. 1000
C. 1000

C. 1000

AND SIGN:

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WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.00

I REQUEST A WRITTEN ESTIMATE

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REPAIR COSTS DO NOT EXCEED \$. THE SHOP MAY NOT EXCEED

THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL

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SIGNED

DATE

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LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE

OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

SAVE OLD PARTS: YES NO

DATE IN

8-14-09
YEAR, MAKE & MODEL
Dodge

DATE PROMISED

BUS PHONE
488-7808

HOME PHONE

BEGINNING ODOMETER

LICENSE NO.

RELEASE DAY ODOMETER

AMOUNT

14.80

14.80

14.80

14.80

14.80

14.80

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12917

IMPORT AUTOMOTIVE

5022 Tennessee Capital Blvd.

Tallahassee, FL 32303

(850) 576-0260

NAV 26563

Specializing In Service And Repair Of Japanese Automobiles

CASH		CHECK	CREDIT CARD
PART NO. & DESCRIPTION (all parts new unless otherwise specified)			AMOUNT

1 Oil change	5.95
5 215 Cyl	13.75
5 215 2nd hand Quad	16.00
TPH 1 Set Spark plug	21.00
1 1000 Filter	22.35
1 PCV Valve	15.25

TOTAL PARTS

102.95

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

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SAVE OLD PARTS: YES NO

SIGNATURE

DATE

NAME

D.E.P. 65333

ADDRESS

CITY STATE ZIP

GUARANTEE
MILES/TIME

SERVICE REQUESTED/DESCRIPTION

oil change service

Replace air filter

Front differential fluid flush

Rear differential fluid flush

Replace spark plug

Replace PCV valve

This charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal.

Florida requires a \$1.00 fee for each new tire sold in the state [s.403.718], and \$1.50 for each new or remanufactured battery sold in the state [s.403.7183].

DATE & TIME ESTIMATE WRITTEN

BASIS FOR CHARGE \$

(See Below)

ESTIMATE CHARGES

PLATE RATE

HOURLY RATE

REASSEMBLY'S

REVISED ESTIMATE/ADDITIONAL WORK

OTHER CHARGES \$

Part

Labor

Total

Authorized by

Signature of customer

In Person By Phone

Description of additional work and time

Date

Time

Called By

Phone

Alternate Work Authorization (If Any)

Phone

WARRANTIES

Limited guarantee for 12 months or 12,000 miles. All claims must be accompanied by this original repair order. All warranty work must be performed by or authorized by IMPORT AUTOMOTIVE.

Signature of customer 2/14/09 CUSTOMER INITIAL

DATE IN

2-4-09

DATE PROMISED

06 duration

YEAR MAKE & MODEL

BUS PHONE

468-7808

HOME PHONE

BEGINNING ODOMETER

LICENSE NO

RELEASE DAY ODOMETER

38198

AMOUNT

14.00

N/C

22.00

22.00

145.00

37.00

14.00

10.00

244.00

10.00

5.00

14.00

14.00

14.00

350.10

TOTAL LABOR	13.80
TOTAL PARTS	40.90
WASTE & SUPPLIES	3.00
DAILY CHARGE FOR STORAGE AFTER (3) DAYS \$ PER DAY	
OTHER CHARGES	
TAX	0
TOTAL	57.70

THE STATE OF FL
REGISTRATION NUMBE.



3987 W. Tennessee Street
TALLAHASSEE, FL 32304 (850) 576-4111

CUSTOMER NO. 54283		ADVISOR JOHN MICHAEL SILVE 226911		TAG NO. 6168		INVOICE DATE 04/04/08		INVOICE NO. CHCS55819	
DEPARTMENT OF ENVIRONMENTAL PROTECT		LABOR RATE		MILEAGE 23,266		COLOR WHITE/		STOCK NO.	
2815 REMINGTON GREEN CIR		YEAR / MAKE / MODEL 06/DODGE/DURANGO/		DELIVERY DATE		DELIVERY MILES			
TALLAHASSEE, FL 32308-1595		VEHICLE ID. NO. 1D4HB38P76F185818		R.O. NO.		R.O. DATE 04/04/08			
850-999-9999		COMMENTS		MO: 23266					

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

LABOR		JOB# 1 TOTALS		LABOR		JOB# 2 TOTALS	
10.45		10.45		23.38		23.38	
5.38		5.38		28.45		28.45	
TOTAL - MISC		TOTAL - MISC		TOTAL - PARTS		TOTAL - PARTS	
1.50		1.50		12.80		12.80	
3.44		3.44		6.48		6.48	
570A HAZARDOUS WASTE		570A HAZARDOUS WASTE		4.10		4.10	
550A COURTESY LABOR DISCOUNT		550A COURTESY LABOR DISCOUNT		3.24		3.24	
570A COURTESY PARTS DISCOUNT		570A COURTESY PARTS DISCOUNT		12.80		12.80	
DESCRIPTION		DESCRIPTION		UNIT PRICE		UNIT PRICE	
A2		A2		LOF		LOF	
PK6CH0905W30		PK6CH0905W30		4.10		4.10	
5281090		5281090		4.10		4.10	
4761838-AC		4761838-AC		3.24		3.24	
4761844-AD		4761844-AD		12.80		12.80	
OIL 5W30 1081090		OIL 5W30 1081090		12.80		12.80	
OIL 5W30 1081090		OIL 5W30 1081090		12.80		12.80	
FILTHER ENG 9057006		FILTHER ENG 9057006		4.10		4.10	
LABOR		LABOR		PARTS		PARTS	
10.45		10.45		23.38		23.38	
5.38		5.38		28.45		28.45	
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PK6CH0905W30		PK6CH0905W30		4.10		4.10	
5281090		5281090		4.10		4.10	
47618							



Home Office: 1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823
www.superlube.com

No. 18271

INV

SUPER LUBE
3971 W. TENNESSEE STREET
TALLAHASSEE, FL 32304
850/574-5823

Store #0111
State ID: MV57394
12-13-07 02:50 PM

10-Minute Oil Change

DEF # 6533
DEF 6533

Customer	Vehicle
DEPT. OF ENVIRE 2600 BLAIRSTONE ROAD 850-413-7761	VIN Acct # D46185818 VIN: ID4HB38P76F185818 2006 DODGE DURANGO SXT Present Mileage: 20,074

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE	5.00	BULK 5W30	OF4670	\$33.99	\$33.99
Extra Oil Charge over 5qt	1.00	BULK 5W30		\$3.00	\$3.00
AIR FILTER	1.00	of Part #	AF5553	\$29.99	\$29.99

Subtotal	\$0.00	Non Taxable	\$66.98		\$66.98
Discount (10%-FLRPT 10%)					\$6.70
Tax (7.500%)					EXEMPT
TOTAL (VISA)					\$60.28

SERVICE CHECKLIST	
1. Oil Change... COMPLETE	
2. Chassis Lube... SEALING	
3. Oil Filter... REPLACED	
4. Washer Fluid... FILLED	
5. Brake Fluid... SENSORED	
7. P.S. Fluid... FULL	
8. BatteryWater... MAIN FREE	
9. Transmission... FULL	
12. Rear Diff... FULL	
14. Air Filter... REPLACED	
17. PCV Valve... CHECKED	
19. Wiper Blades... CHECKED	
20. Lights... CHECKED	
21. Tire Press... Front Real	

TECHS: B PENNY (U), B PARKISH (L)

Fleet Account : DEPEAM

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

X

Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All warranties will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.



3987 W. Tennessee Street
TALLAHASSEE, FL. 32304 (850) 576-4111

CUSTOMER NO. 54283		DEPARTMENT OF ENVIRONMENTAL PROTECT		2815 REMINGTON GREEN CIR		TALLAHASSEE, FL 32308-1595		BUSINESS PHONE 850-999-9999		850-488-3704		COMMENTS		MO: 19090						
ADVISOR	BRAD JEWELL	8472	3848	11/12/07	CHCS48620	COLOR	WHITE/	DELIVERY DATE		DELIVERY MILES		VEHICLE I.D. NO.	1 D 4 H B 3 8 P 7 6 F 1 8 5 8 1 8	SELLING DEALER NO.		R.O. NO.		R.O. DATE	11/09/07	

DISCLAIMER OF WARRANTIES
Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

JOB# 1 CHARGES
LABOR-
#1 996HZ
PERFORM OPEN RECALL PER FUNCTION 14
G-07
PERFORM OPEN RECALL PER FUNCTION 14
COMPLETED
JOB# 1 TOTALS
JOB# 1 JOURNAL PREFIX CHCS JOB# 1 TOTAL
0.00
LABOR-
#2 006HZ
COMPLETE MULTIPOINT INSPECTION, COMPLETE INSPECTION SHEET
AS PER CUSTOMER REQUEST
PERFORM FREE MULTI POINT INSPECTION, INSPECT SPECIFIC AREAS
AROUND THE CUSTOMERS PRIME CONCERN TO DETERMINE IF ANY OTHER
SERVICES OR REPAIRS ARE NEEDED
PARTS-
QTY-
FP-NUMBER-
DESCRIPTION-
SW PKG STO 8058061
TOTAL-
PARTS
WARRANTY
0.00
JOB# 2 TOTALS
COMMENTS-
KG 11/6 429
TOTALS-

UNIT PRICE-
TOTAL-
PARTS
WARRANTY
0.00
TOTAL LABOR
0.00
TOTAL PARTS
0.00
TOTAL SUBLET
0.00
TOTAL G.O.G.
0.00
TOTAL MISC CHG
0.00
TOTAL MISC DISC
0.00
TOTAL TAX
0.00
TOTAL INVOICE \$
0.00

WE WANT TO THANK YOU FOR YOUR BUSINESS !!
YOU MAY RECEIVE A CUSTOMER SATISFACTION SURVEY, IF FOR ANY
REASON YOU CAN NOT ANSWER COMPLETELY SATISFIED, PLEASE LET
US KNOW BEFORE LEAVING THE DEALERSHIP SO WE CAN MAKE EVERY
EFFORT POSSIBLE TO GAIN YOUR TRUST AND ENSURE YOUR COMPLETE
SATISFACTION. THANK YOU AGAIN. SERVICE ADVISORS - BRAD J,
MIKE SILVEY, MIKE RAINY AND SERVICE MANAGER EDDIE KENT

CUSTOMER SIGNATURE

IMPORT AUTOMOTIVE

5022 Tennessee Capital Blvd.

Tallahassee, FL 32303

(850) 576-0260

MY 26563

Specializing In Service And Repair Of Japanese Automobiles

11875



AMOUNT: CASH CHECK CREDIT CARD

LINE	QTY.	PART NO. & DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	595	CIT. FILTER	
65	1685	Q15 OIL	
TOTAL PARTS			22.20

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 \$100.00

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

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTING, OR DELIVERY AT MY RISK. IT IS UNDERSTOOD THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

SAVE OLD PARTS: YES NO

SIGNATURE DATE

NAME: X D E P Beaches + Coastal Systems
ADDRESS: 3900 Commercial Blvd MS-3
CITY, STATE, ZIP: Tallahassee, FL 32399-3000
DEP 6533

GUARANTEE MILESTIME

SERVICE REQUESTED/DESCRIPTION

Oil Change Service

13.80

This charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal. [S.559.904(4)]
Florida requires a \$1.00 fee for each new tire sold in the state [S.403.718], and \$1.50 for each new or remanufactured Battery sold in the state [S.403.7185].

DATE & TIME ESTIMATE WRITTEN:

BASIS FOR CHARGE \$

(Per Below)

FLAT RATE

HOURLY RATE

BOTH

ESTIMATE CHARGES

REASSEMBLY \$

13.50

REVISED ESTIMATE/ADDITIONAL WORK

Parts

Labor

OTHER CHARGES \$

TOTAL

22.20

Authorized by

Additional Authorized Person

Description of additional work authorized

In Person

By Phone

Date

Time

Called By

Phone

Alternate Work Authorizer (if any)

Phone

WARRANTIES

Limited guarantee for 12 months or 12,000 miles. All claims must be accompanied by this original repair order. All warranty work must be performed by or authorized by IMPORT AUTOMOTIVE.

DATE IN

DATE PROMISED

YEAR, MAKE & MODEL

2006 Dodge Durango

BUS. PHONE

3788-7408

HOME PHONE

BEGINNING ODOMETER

LICENSE NO.

RELEASE DAY ODOMETER

104412

AMOUNT

WASTE & SUPPLIES

3.00

DAILY CHARGE FOR STORAGE AFTER (3) DAYS

PER DAY

OTHER CHARGES

Exempt

TAX

2.92

TOTAL

39.00

CUSTOMER INITIAL

10-Minute Oil Change



Home Office: 1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823
www.superlube.com

No. 8105

Store #0111

State ID: MV-04801
02-05-07 11:09 AM

3971 W. TENNESSEE STREET
TALLAHASSEE, FL 32304
850/574-5823

SUPER LUBE

Customer	Vehicle
DEPT. OF ENVIRE 2600 BLAIRSTONE ROAD 32399	VIN Acct # D46185818 VIN: ID4HB38P76F185818 2006 DODGE DURANGO SXT Present Mileage: 5,196

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
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STANDARD SERVICE	5.00	BULK 5W30	OF4670	\$31.99	\$31.99
Extra oil charge over 5qt	1.00	BULK 5W30		\$8.00	\$3.00

Subtotal	\$34.99
Non Taxable	\$0.00
Discount	\$2.00
Tax (7.500%)	
EXEMPT	
TOTAL (VOYAGER)	\$32.99

DEP-6533[®]

Fleet Account : DEPEAM

SERVICE CHECK LIST

1. Oil Change... COMPLETE
2. Chassis Lube... SEALED
3. Oil Filter... REPLACED
4. Washer Fluid... FILLED
5. Brake Fluid... SENSORED
7. P.S. Fluid... FULL
8. Battery/Water... MAIN FREE
9. Transmission... FULL
12. Rear Diff... FULL
14. Air Filter... CHECKED
17. PCV Valve... CHECKED
19. Wiper Blades... CHECKED
20. Lights... CHECKED
21. Tire Press... Front 35 Rear 35

TECHS: D HAMMETT (U), M GRIX (L)

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

Customer Signature

X *W. H. White*

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FREE SERVICE BETWEEN SERVICE PLEDGE: A FREE TOP OFF OF ALL YOUR VEHICLE'S LUBRICATION FLUIDS FOR 3 MONTHS OR 3,000 MILES FROM THE DATE OF SERVICE IS INCLUDED WITH OUR STANDARD SERVICE.